

College Station Independent School District
Accounts Payable Check Register
September 1, 2009 - August 31, 2010

Date: 11/12/2010

Total Payroll Expenditures through August 2010: \$ 69,486,980.37

Check Date	Vendor Name	Budget Unit	Acct Code	Transaction Description	Amount
6/17/2009	JAMES MEARS	1990	3600	PERCUSSION CAMP--	(800.00)
9/2/2009	ACET	1990210081124033	6411	REG. 10/20 R. OBERG	250.00
9/2/2009	ACET	199013009999021	6411	REG. 10/20 D. ADAMS	250.00
9/2/2009	ACTE-ASSN/CAREER/TECH EDUCATORS	1990210080199038	6411	REG. 9/29 JUDY MCLEOD	355.00
9/2/2009	ANDERSON HIGH SCHOOL	199036SP00199C01	6412	STUDENT CONGRESS	45.00
9/2/2009	ANDERSON HIGH SCHOOL	199036SP00199C01	6412	UNCOVERED JUDGE (POLICY D	125.00
9/2/2009	ANDERSON HIGH SCHOOL	199036SP00199C01	6412	STUDENT ENTRY FEES FOR SP	15.00
9/2/2009	ANDERSON HIGH SCHOOL	199036SP00199C01	6412	CHAMPIONSHIP CX DEBATE	60.00
9/2/2009	ANDERSON HIGH SCHOOL	199036SP00199C01	6412	FOREIGN EXTEMP	30.00
9/2/2009	ASCD	19902300107990PC	6498	BAIRRINGTON MEMBERSHIP DU	89.00
9/2/2009	BRYAN TEXAS UTILITIES (BTU)	4610610081299000	6499	UTILITY ASSIST MARLA BELL	225.01
9/2/2009	CESD	1990310088123031	6411	REG. 11/15 K.WILLIAMS	220.00
9/2/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSIST LILLIAN HA	350.00
9/2/2009	KIMMIE L DAILY	199036GV00191AAA	6412	MEALS VOLLEYBALL	357.50
9/2/2009	KIMMIE L DAILY	199036GV00191AAA	6412	MEALS VOLLEYBALL	550.00
9/2/2009	LEIGH ANN DANIEL	714000RD00000000	5739		50.00
9/2/2009	DOMINOS	199036BF00191AAA	6412	PIZZAS FOR FOOTBALL TEAM	668.00
9/2/2009	DOMINOS	199036BF00191AAA	6412	PIZZA FOR FOOTBALL TEAM	668.00
9/2/2009	ECI SOFTWARE	1990330099990ET	6249	SHMSUPP STUDENT HEALTH MA	2,230.00
9/2/2009	EDUCATION SERVICE CENTER REG XIII	199013DX10199031	6411	REG. 9/22 M. KASPER	110.00
9/2/2009	EDUCATION SERVICE CENTER REGION 2	2630130099925000	6411	REG. 9/22 P. RODDY	175.00
9/2/2009	EDUCATION SERVICE CENTER REGION 2	2630130099925000	6411	REG. 9/22 E. BOENIG	175.00
9/2/2009	EDUCATION SERVICE CENTER REGION 2	2630130099925000	6411	REG. 9/22 KATHY SMITH	175.00
9/2/2009	EDUCATION SERVICE CENTER REGION 2	2630130099925000	6411	REG. 9/22 BETTYE LYNN	175.00
9/2/2009	EDUCATION SERVICE CENTER REGION 2	2630130099925000	6411	REG. 9/22 M. SWANNER	175.00
9/2/2009	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	REG. 10/5 T. YEAGER	45.00
9/2/2009	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	REG. 9/14 A. RICHARDS	45.00
9/2/2009	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	REG. 9/30 K. WILLIAMS	45.00
9/2/2009	EDUCATION SERVICE CENTER REGION VI	1990130010823031	6411	REG. 9/14 G. RAINEY	45.00
9/2/2009	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	REG. 9/14 S. SNIDER	45.00
9/2/2009	EDUCATION SERVICE CENTER REGION VI	199031009999024	6411	REG.9/30 L.SCHUECKLER	45.00
9/2/2009	EDUCATION SERVICE CENTER REGION VI	1990130010723031	6411	REG. 9/14 B. MCCULLAR	45.00
9/2/2009	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	REG. 9/22 D. TIPTON	135.00
9/2/2009	SARAH FARR	199036ST00199C01	6411	ADV. 9/19 AUSTIN	50.00

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9/2/2009	JULIE FOGHT	1990360000191AAA	6411	ADV. 9/4 AUSTIN	198.68
9/2/2009	FRED PRYOR SEMINARS	1990510092499064	6411	REG. 10/2 M. MCGRUDER	99.00
9/2/2009	FRED PRYOR SEMINARS	1990510092499064	6411	REG. 10/2 J. ESPINOSA	99.00
9/2/2009	FRED PRYOR SEMINARS	1990510092499064	6411	REG. 10/2 J. HURTADO	99.00
9/2/2009	G G CONSULTING LLC	1990210088123031	6299	000098	7,510.30
9/2/2009	RICKY GUZMAN	1990360000191AAA	6411	ADV. 9/4 AUSTIN	198.68
9/2/2009	ANNA LABOSIER	2240310088123000	6411	REIMB. 8/6 HOUSTON	54.00
9/2/2009	LEXINGTON ISD	199036CC04191AAA	6412	ENTRY FEE CROSS COUNTRY	100.00
9/2/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	132.00
9/2/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS	363.00
9/2/2009	MIKE MILLER & ASSOC. SPECIAL EVENTS	199013BL00199001	6411	REG. 11/21 HS BELLES	2,069.00
9/2/2009	NABSE	2110130010424000	6411	REG. 11/17 K.HAMILTON	335.00
9/2/2009	OAK RIDGE BOOSTER CLUB	199036CC04191AAA	6412	MEALS BOYS &GIRLS CROSS C	100.00
9/2/2009	DEBBIE RAY	1990110000122038	6399	SHIPPING	6.00
9/2/2009	DEBBIE RAY	1990110000122038	6399	BEST 10-WEEK-END-OF-YEAR	40.00
9/2/2009	DEBBIE RAY	1990110000122038	6399	BEST COLLECTION OF PROJEC	20.00
9/2/2009	SCHWARTZ & EICHELBAUM WARDELL MEHL	19902300104990SV	6411	REG. 9/16 N. LINGER	175.00
9/2/2009	SCHWARTZ & EICHELBAUM WARDELL MEHL	19902300104990SV	6411	REG. 9/16 M. CANTO	175.00
9/2/2009	SEALY MIDDLE SCHOOL	199036CC04291AAA	6412	ENTRY FEE CROSS COUNTRY	120.00
9/2/2009	TAMU ATHLETIC DEPARTMENT	199036CC00191AAA	6412	ENTRY FEE GOY CROSS COUNT	90.00
9/2/2009	TAMU ATHLETIC DEPARTMENT	199036CC00191AAA	6412	ENTRY FEE GOY CROSS COUNT	(90.00)
9/2/2009	TAMU ATHLETIC DEPARTMENT	199036GR00191AAA	6412	ENTRY FEE GIRLS CROSS COU	90.00
9/2/2009	TAMU ATHLETIC DEPARTMENT	199036GR00191AAA	6412	ENTRY FEE GIRLS CROSS COU	(90.00)
9/2/2009	TAMU-DEPT TEACHING LEARNING CULTURE	199041RC74399043	6411	REG. 10/26 G. WALKER	225.00
9/2/2009	TASA	1990310099999024	6411	REG.12/6 L.SCHUECKLER	150.00
9/2/2009	TASC	199036ST00199C01	6411	REG. 9/19 TIFFANY FOX	80.00
9/2/2009	TASP	2240310088123000	6411	REG. 10/7 JACK TEEL	235.00
9/2/2009	TASSP	1990230000199001	6411	REG. 9/24 AUSTIN	160.00
9/2/2009	TASSP	1990230000199001	6411	REG. 9/24 CHRIS DIEM	160.00
9/2/2009	TASSP	1990230000199001	6411	REG. 9/24S.MARTINDALE	160.00
9/2/2009	TCASE	2240310088123000	6411	REG. 10/4 JACK TEEL	130.00
9/2/2009	TCASE	1990310088123031	6411	REG. 10/4 R. CALHOUN	130.00
9/2/2009	TCASE	1990310088123031	6411	REG. 10/4 M. KASPER	130.00
9/2/2009	TCASE	1990310088123031	6411	REG. 10/4 K. WILLIAMS	130.00
9/2/2009	TCASE	1990310088123031	6411	REG. 10/1 T. YEAGER	130.00
9/2/2009	TCASE	1990310088123031	6411	REG. 10/4 LYNN BAKER	130.00

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9/2/2009	TCASE	1990310088123031	6411	REG. 9/30 J. ESCUE	130.00
9/2/2009	TCASE	1990310088123031	6411	REG. 10/4 R. BUTTON	130.00
9/2/2009	TCASE	2240310088123000	6411	REG. 9/30 C. HAHN	130.00
9/2/2009	TIVA	1990110000122038	6495	TIVA MEMBERSHIP - BART TA	158.00
9/2/2009	US POSTMASTER	19901100108110FR	6399	\$.44 STAMPS (100 PER ROLL	440.00
9/2/2009	US POSTMASTER	1990110000122038	6399	100 - \$1.05 STAMPS FOR CA	105.00
9/2/2009	WE RENT IT	1990	3600	INV # 1-211402-02 \$134.00	(134.00)
9/2/2009	WESTWOOD TENNIS ASSN	199036CT00191AAA	6412	ENTRY FEE TENNIS	125.00
9/2/2009	WIRED	1990110000122038	6329	MAGAZINE SUBSCRIPTION REN	12.00
9/9/2009	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	44.94
9/9/2009	MARIA ALMANZA	1990410074399043	6299	REFUND FINGERPRINTING	(52.68)
9/9/2009	MARIA ALMANZA	1990410074399043	6299	REFUND FINGERPRINTING	52.68
9/9/2009	AMERICAN SWIMMING COACHES ASSN	199036CS00191AAA	6495	DUES FOR RYAN GOODWYN	120.00
9/9/2009	ANCO INSURANCE B/CS INC	1990410074399043	6399	INVOICE #270661 - NOTARY	71.00
9/9/2009	ANCO INSURANCE B/CS INC	1990340092299062	6219	INVOICE #270662 - NOTARY	71.00
9/9/2009	JODY ARANDA	1990	3600	8-24-28-09 FR	(350.00)
9/9/2009	EMMITT ATTAWAY	199036BF00191AAA	6216	9-3-09	40.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0089 CCL	147.50
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	280.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	150.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	138.00
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
9/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0110 CCL	50.00
9/9/2009	B/CS CHAMBER OF COMMERCE	19902300202990CG	6399	LEADERSHIP BRAZOS 2009-20	750.00

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9/9/2009	JANA BARRETT	1990410074399043	6299	REFUND FINGERPRINTING	52.68
9/9/2009	BCS CHAMBER	1990410074499044	6498	LEADERSHIP BRAZOS REGISTR	750.00
9/9/2009	PAUL BEDARD	199036BF00191AAA	6411	REIMB. 9/3 HOUSTON	100.54
9/9/2009	SALLIE BENNETT	199036GV00191AAA	6216	9-1-09	70.00
9/9/2009	SALLIE BENNETT	199036GV00191AAA	6216	TRAVEL 9-1-09	27.50
9/9/2009	JUSTIN GARRETT BIRDWELL	199052BF00191AAA	6299	9-4-09	112.50
9/9/2009	JUSTIN GARRETT BIRDWELL	199052GV00191AAA	6299	9-4-09	25.00
9/9/2009	BLUE BAKER	1990210081199021	6499	COGNITIVE TRG 9/2/09	63.28
9/9/2009	BOYS BASKETBALL	199036BF00191AAA	6216	9-4-09	300.00
9/9/2009	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,159.24
9/9/2009	BRUCELLI ADVERTISING	2050210081124000	6399	ITEM NO. 9152. NYLON BACK	13.71
9/9/2009	BRUCELLI ADVERTISING	2050210081124000	6399	ITEM HSZ-1 HOODED ZIP-FRO	30.86
9/9/2009	BRUCELLI ADVERTISING	2050210081124000	6399	ITEM NO. 140 UNISEX LEIS	51.43
9/9/2009	BRYAN ISD	199036GV04191AAA	6412	ENTRY FEE VOLLEYBALL TOUR	180.00
9/9/2009	BRYAN ISD	199036GV04191AAA	6412	ENTRY FEE VOLLEYBALL TOUR	(180.00)
9/9/2009	JOHN CAMPBELL	199052BF00191AAA	6299	9-4-09	112.50
9/9/2009	JOHN CAMPBELL	199036BF00191AAA	6216	9-3-09	70.00
9/9/2009	CARNEGIE LEARNING INC	4280110004211000	6399	FAX - 412-690-2444, ATTEN	15,862.27
9/9/2009	CARNEGIE LEARNING INC	4280110000111000	6399	FAX - 412-690-2444, ATTEN	15,861.71
9/9/2009	CARNEGIE LEARNING INC	4280110004111000	6399	FAX - 412-690-2444, ATTEN	15,861.17
9/9/2009	CARIN CASON	199036GV00191AAA	6216	9-4-09	50.00
9/9/2009	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6219	8/20/09 REIMB FOR HOTEL	227.70
9/9/2009	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6219	ROUND TRIP MILEAGE REIMB	151.80
9/9/2009	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6219	8/20/09 PRESENTATION TO P	150.00
9/9/2009	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6219	REIMB FOR MEALS	31.87
9/9/2009	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6219	8/21/09 PRESENTATION BY C	1,200.00
9/9/2009	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6219	8/20/09 PRESENTATION BY C	1,200.00
9/9/2009	CESD	1990210088123031	6411	REG. 11/15 C. GEORGE	220.00
9/9/2009	KEVIN CHAPMAN	1990410074399043	6299	REFUND FINGERPRINTING	52.68
9/9/2009	CHICK FIL-A	7140610089599000	6499	KK TRAINING LUNCH 9-2, 9-	202.50
9/9/2009	CHICK FIL-A	1990110000111001	6499	BREAKFAST DEPT 9/1/09	80.98
9/9/2009	CHICK-FIL-A	1990360000191AAA	6499	OFFICIALS FOOD AND PRESS	356.50
9/9/2009	LAURA JO CLANTON	199036GV00191AAA	6216	9-4-09	50.00
9/9/2009	COCA COLA ENTERPRISES	240035VS93299000	6343	SPRITE, COKE, DIET COKE	3,835.75
9/9/2009	COCO LOCO RESTAURANT #2	1990210081199021	6499	DUAL LG. MTG 9/8/09	45.15
9/9/2009	COLLEGE STATION EDUCATION ASSOC	1990	2159	DED:V110 CSEA LOCAL	3,680.00

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9/9/2009	COLLEGE STATION EDUCATION ASSOC	1990	2159	DED:V117 CSEA DUES	127.50
9/9/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE FOR N	250.00
9/9/2009	BILLY COUCH	199052BF00191AAA	6299	9-4-09	112.50
9/9/2009	BETH CREEL	199013DM00199001	6411	REIMB. 9/1 TEMPLE	84.92
9/9/2009	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	36.00
9/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,303.35
9/9/2009	CTAT	1990210080199038	6495	CTAT/ACTE MEMBERSHIP DUES	135.00
9/9/2009	DANIEL DEAN	1990	2181.201	REFUND FOR 5TH LANG ARTS	38.00
9/9/2009	JUDY DETHLOFF	1990410074399043	6299	REFUND FINGERPRINTING	9.95
9/9/2009	WAYNE DICKY	1990	3600	8-28-09 FR	(70.00)
9/9/2009	EDUCATION SERVICE CENTER REG XIII	199013DX10199031	6411	REG. 9/22 L. TATE	110.00
9/9/2009	EDUCATION SERVICE CENTER REGION VI	1990130004199041	6411	REG. 10/14 C.BRANTLEY	100.00
9/9/2009	EDUCATION SERVICE CENTER REGION VI	1990130004199041	6411	REG. 10/14 S. CUMMINS	100.00
9/9/2009	EDUCATION SERVICE CENTER REGION VI	1990130004199041	6411	REG. 10/14 R. MOYE	100.00
9/9/2009	EDUCATION SERVICE CENTER REGION VI	1990130010523031	6411	REG. 9/24 A. RICHARDS	125.00
9/9/2009	EDUCATION SERVICE CENTER REGION VI	1990130010523031	6411	REG. 9/24 S. SNIDER	125.00
9/9/2009	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	REG. 9/30 C. GEORGE	45.00
9/9/2009	EDUCATION SERVICE CENTER REGION VI	1990210088123031	6399	ATTN: TONA HOLCOMBE	10.00
9/9/2009	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
9/9/2009	EXCELSIOR DBA GLOBAL SCHOLAR	19901100001110ET	6249		12,916.80
9/9/2009	WILLIAM DAVE FALLWELL	199052BF00191AAA	6299	9-4-09	112.50
9/9/2009	OSCAR FAVILA	1990	3600	8-25-8-28-09 FR	(280.00)
9/9/2009	ANA FUENTES	1990410074399043	6299	REFUND FINGERPRINTING	50.20
9/9/2009	CARRIE FULHAM	1990410074399043	6299	REFUND FINGERPRINTING	52.68
9/9/2009	JUDY GARBS	1990	3600	8-26-09 FR	(70.00)
9/9/2009	GASB	1990410074499044	6329	SUBSCRIPTION RENEWAL 2009	385.00
9/9/2009	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	364.21
9/9/2009	AMANDA GIBSON	1990410074399043	6299	REFUND FINGERPRINTING	52.20
9/9/2009	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
9/9/2009	RYAN GOODWYN	199036CS00191AAA	6411	ADV. 9/11 AUSTIN	191.68
9/9/2009	RYAN GOODWYN	199036CS00191AAA	6411	ADV. 9/11 AUSTIN	(191.68)
9/9/2009	GOODYEAR AUTO SERVICE CENTER	1990510092599065	6248	INV # 133618 \$459.32	459.32
9/9/2009	SEAN HANLEY	1990	3600	8-26-27-09 FR	(70.00)
9/9/2009	HASTINGS 9616	1990130099921033	6399	THE HOBART SHAKESPEAREANS	19.99
9/9/2009	ERIN HAYES	19902300105990RP	6499	ESL CERTIFICATION TESTING	120.00
9/9/2009	SUSAN HAYS	2050320081124000	6411	REIMB.INDISTRICT MILE	63.80

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9/9/2009	BETTY J HELFELDT	1990130010725033	6411	REIMB.9/15 HAWAII AIR	433.70
9/9/2009	BETTY J HELFELDT	1990130010725033	6411	ADV. 9/15 HAWAII	234.00
9/9/2009	CLARENCE HENRY	1990	3600	8-24,8-28-09 FR	(210.00)
9/9/2009	BRIAN HERBST	199036BF00191AAA	6216	9-3-09	70.00
9/9/2009	HOBART	2400350010499000	6319	2 PC RETAINER, WASH AR	197.14
9/9/2009	JOE ANN HOPPERS	1990410074399043	6411	ADV. 9/20 AUSTIN	144.68
9/9/2009	JAMES INGRAM	199052BF00191AAA	6299	9-4-09	112.50
9/9/2009	THE INK SPOT	19901300726990ET	6399	310-7899 OEM IMAGING DRUM	172.99
9/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	64,694.94
9/9/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	182,680.96
9/9/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(80.46)
9/9/2009	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
9/9/2009	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
9/9/2009	CHAD JACKSON	199036BF00191AAA	6216	9-4-09	145.00
9/9/2009	JERROD JACKSON	199036BF00191AAA	6216	9-4-09	145.00
9/9/2009	KAI JERRELS	199036GV00191AAA	6216	9-1-09	50.00
9/9/2009	JOHNSON SUPPLY	1990510092599065	6319	INV # 10173327 \$48.05	47.57
9/9/2009	LAKEDREIA JOHNSON	199052BF00191AAA	6299	9-4-09	112.50
9/9/2009	DENA KAHAN	1990410074399043	6299	REFUND FINGERPRINTING	52.20
9/9/2009	RICK KAHLICH	199036BF00191AAA	6216	9-4-09	35.00
9/9/2009	JARED KLATT	199036BF00191AAA	6216	TRAVEL 9-3-09	33.00
9/9/2009	JARED KLATT	199036BF00191AAA	6216	9-3-09	70.00
9/9/2009	JEFFREY KRENEK	199036GV00191AAA	6216	9-1-09	50.00
9/9/2009	JAMES LARKIN	199036BF00191AAA	6216	9-4-09	35.00
9/9/2009	LEADERSHIP BRAZOS ALUMNI ASSN	1990230000226002	6495	MARGIE MARTINEZ'S MEMBERS	150.00
9/9/2009	LEXINGTON ISD	199036CC04291AAA	6412	ENTRY FEE CROSS COUNTRY	100.00
9/9/2009	PHAM LINH	1990410074399043	6299	REFUND FINGERPRINTING	51.59
9/9/2009	RICK LITTLETON	199036BF00191AAA	6216	9-4-09	145.00
9/9/2009	JINGGAO LIU	1990	2181.201	REFUND FOR MATH 6 TEXTBOO	52.87
9/9/2009	CALDER LIVELY	19905200109990CV	6299	SEPT 1-4-09 CV	350.00
9/9/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56661 \$21.27	21.27
9/9/2009	WENDY LUECKEMEYER	199036GV00191AAA	6216	9-1-09	70.00
9/9/2009	MAGNOLIA ISD ATHLETIC DEPT	199036GV00191AAA	6412	ENTRY FEE VOLLEYBALL	75.00
9/9/2009	PATRICK MASSEY	199052BF00191AAA	6299	9-4-09	112.50
9/9/2009	PATRICK MASSEY	199052GH00191AAA	6299	9-1-09	62.50
9/9/2009	BUBBA MCGOLDRICK	199036BF00191AAA	6216	9-4-09	35.00

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9/9/2009	DREW MCMILLEN	199036BF00191AAA	6216	9-4-09	35.00
9/9/2009	WAYNE MCVAY	199036BF00191AAA	6216	9-3-09	70.00
9/9/2009	ALOK VAID MENON	4610110010511000	6399	2009 FACULTY/STAFF ALUMNI	500.00
9/9/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	242.00
9/9/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	242.00
9/9/2009	METRO MINI STORAGE	1990210088123031	6269	UNIT 01922 MONTHLY RENT F	90.00
9/9/2009	MICRO-SPED	1990210088123031	6396	000298	950.00
9/9/2009	MICRO-SPED	1990210088123031	6396	000298	(950.00)
9/9/2009	MICROAGE INC	1990230000199001	6396	REFPO#910514	6,456.00
9/9/2009	MINISOFT INC	1990530074699046	6249	10 -1 -09 TO 9-30-2010	465.00
9/9/2009	GREG MITCHELL	199036GV00191AAA	6216	9-4-09 TRAVEL	24.75
9/9/2009	GREG MITCHELL	199036GV00191AAA	6216	9-4-09	85.00
9/9/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199036GV00191AAA	6397	CAMERA EQ A.GRAHAM	615.45
9/9/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 019960 \$26.25	26.25
9/9/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 019304 \$89.04	89.04
9/9/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 019873 \$84.04	84.04
9/9/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 019305 \$129.27	129.27
9/9/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 019657 \$50.97	50.97
9/9/2009	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
9/9/2009	DAVID NORWOOD	199036BF00191AAA	6216	9-4-09	75.00
9/9/2009	CLYDE OBERG	199036BF00191AAA	6216	9-4-09	75.00
9/9/2009	CHRISTIE PECHACEK	1990	3600	8-24-8-27-09 FR	(560.00)
9/9/2009	JORDAN PETERSON	1990410074399043	6299	REFUND FINGERPRINTING	10.43
9/9/2009	POSTAGE BY PHONE RESERVE ACCOUNT	1990110004111041	6399	POSTAGE FOR POSTAGE MACHI	1,000.00
9/9/2009	PRIORITY DISPATCH	1990110000122038	6321	ETC STUDENT MANUALS FOR E	800.00
9/9/2009	PRIORITY DISPATCH	1990110000122038	6321	SHIPPING	10.00
9/9/2009	RADIO SHACK	1990110000122038	6399	CALBES AND ADAPTERS FOR M	66.35
9/9/2009	BILLY RODGERS	199036GV00191AAA	6216	9-4-09 TRAVEL	52.25
9/9/2009	BILLY RODGERS	199036GV00191AAA	6216	9-4-09	85.00
9/9/2009	SCHOOLDUDE.COM INC	1990510092599065	6299	REFPO#00000319	4,270.05
9/9/2009	LESLIE SCHUECKLER	1990310081399024	6411	ADV. 9/17 AUSTIN	151.68
9/9/2009	SCRIPPS NATIONAL SPELLING BEE	1990360004199C41	6499	SPELLING BEE REGISTRATION	106.50
9/9/2009	SCRIPPS NATIONAL SPELLING BEE	19901100109110CV	6399	FEE FOR SPELLING BEE	26.50
9/9/2009	SOFTWARE SOLUTIONS PRO	199041DW74399043	6399	APPLICATION PRO ENHANCEME	2,950.00
9/9/2009	SOFTWARE SOLUTIONS PRO	2550130081124000	6219	SUPPORT FOR WMS - SEPTEMB	1,200.00
9/9/2009	TONI STAPLIN	1990410074399043	6299	REFUND FINGERPRINTING	52.20

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9/9/2009	JASON SUMMERS	199052BF00191AAA	6299	9-4-09	112.50
9/9/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6249	ASP BACKUP SERVICE	1,627.78
9/9/2009	TASB	1990510092599065	6499	INV. #373430 \$2145.00	2,145.00
9/9/2009	TASBO	1990410074499044	6495	TASBO MEMBERSHIP DUES	125.00
9/9/2009	TASBO	1990410074899048	6495	LEGISLATIVE INFORMATION S	4,900.00
9/9/2009	TASBO	1990410074499044	6495	MEMBERSHIP RENEWAL - AMAN	125.00
9/9/2009	TASP	1990310088123031	6411	REG. 10/9 HEIDI KING	145.00
9/9/2009	TCASE	1990310088123031	6411	REG. 10/4 T. RAND	130.00
9/9/2009	TCASE	1990310088123031	6411	REG. 10/4 H. KING	130.00
9/9/2009	TCASE	1990210088123031	6411	REG. 10/4 C. GEORGE	130.00
9/9/2009	TCASE	1990310088123031	6411	REG. 10/4 M. TAFT	130.00
9/9/2009	TCASE	1990310088123031	6411	REG. 10/4 B. HALL	130.00
9/9/2009	TCTA	1990	2159	DED:V109 TCTA DUES	98.33
9/9/2009	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
9/9/2009	TEXAS BUSINESS/EDUCATION COALITION	1990410070199080	6411	REG. 11/9 E. COULSON	100.00
9/9/2009	TEXAS DEPARTMENT OF AGRICULTURE	1990510092599065	6499	INV # SEE ATTACHED \$60.00	60.00
9/9/2009	TEXAS DEPARTMENT OF AGRICULTURE	1990510092599065	6499	INV # SEE ATTACHED \$80.00	80.00
9/9/2009	TEXAS SCHOOL COALITION	1990410074899048	6211	MEMBERSHIP DUES 2009-2010	8,500.00
9/9/2009	TEXAS SCHOOL NURSE ORGANIZATION	1990330004199041	6411	REG. 11/5 B. CLARKE	225.00
9/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
9/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
9/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	214.71
9/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,886.00
9/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	107.47
9/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
9/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
9/9/2009	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	732.94
9/9/2009	TGSLC	1990	2159	DED:0311 TGSLC	226.56
9/9/2009	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
9/9/2009	COURTNEY THOMPSON	1990410074399043	6299	REFUND FINGERPRINTING	50.20
9/9/2009	SHARON Y THOMPSON	2050320081124000	6411	REIMB.INDISTRICT MILE	17.60
9/9/2009	THORN MUSIC	199011OR04111041	6399	VIOLIN FINE TUNERS	33.80
9/9/2009	THORN MUSIC	199011OR04111041	6399	KUN SHOULDER REST - VIOLI	72.00
9/9/2009	TK SALES	199036BF00191AAA	6216	9-4-09 STADIUM CLEAN	350.00
9/9/2009	APRIL TODD	199036CS00191AAA	6411	ADV. 9/11 AUSTIN	180.68
9/9/2009	TODDCO INC	1990510092599065	6299	INV. #563054 \$292.50	292.50

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9/9/2009	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
9/9/2009	UNIVERSITY INTERSCHOLASTIC LEAGUE	1990410074899048	6299	ANNUAL RENEWAL OF PARTICI	1,425.00
9/9/2009	US POSTMASTER	4610230010799000	6399	POSTAGE	196.00
9/9/2009	US POSTMASTER	19901100202110CG	6399	POSTAGE STAMPS	440.00
9/9/2009	UTSA CROSS COUNTRY	199036GR00191AAA	6412	ENTRY FEE GIRLS CROSS COU	140.00
9/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	MENGER--JANE POE	8.00
9/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	SHERATON--L.NELSON	(15.48)
9/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	LAQUINTA--R. FITCH	50.96
9/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	LAQUINTA--H.SCHOPPE	50.96
9/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	OMNI--C. GEORGE	243.62
9/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	OMNI--K. WILLIAMS	505.23
9/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	OMNI--C. GEORGE	487.23
9/9/2009	VISA CARD SERVICE CENTER	1990510092399063	6411	TASBO--J. HOLLIDAY	140.00
9/9/2009	VISA CARD SERVICE CENTER	1990410070199080	6411	TASB--E. COULSON	160.00
9/9/2009	VISA CARD SERVICE CENTER	2110130010424000	6411	HILTON--K.HAMILTON	(4.80)
9/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	MENGER--JANE POE	357.42
9/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	MENGER--JANE POE	282.42
9/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	HILTON--S. EDWARDS	282.42
9/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	HILTON--A. HOLLIS	188.28
9/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	AIRLINE--L. NELSON	157.70
9/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	SHERATON--L.NELSON	296.70
9/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	AIRLINE--S.JACKSON	253.80
9/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	SHERATON--P.OSBORNE	387.33
9/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	AIRLINE--P.OSBORNE	157.70
9/9/2009	VISA CARD SERVICE CENTER	2110130010424000	6411	BAGGAGE--SARAH HOGAN	15.00
9/9/2009	VISA CARD SERVICE CENTER	2110130010424000	6411	TAXI--SARAH HOGAN	40.00
9/9/2009	VISA CARD SERVICE CENTER	2110130010424000	6411	HOTEL--SARAH HOGAN	1,252.73
9/9/2009	VISA CARD SERVICE CENTER	2110130010424000	6411	PARKING--SARAH HOGAN	54.00
9/9/2009	VISA CARD SERVICE CENTER	2110130010424000	6411	TRANSIT--SARAH HOGAN	20.00
9/9/2009	VISA CARD SERVICE CENTER	2110130010424000	6411	BAGGAGE--SARAH HOGAN	15.00
9/9/2009	VISA CARD SERVICE CENTER	205013TQ81124000	6411	HILTON--G. MOON	(221.28)
9/9/2009	VISA CARD SERVICE CENTER	205013TQ81124000	6411	HILTON--G. MOON	(30.00)
9/9/2009	VISA CARD SERVICE CENTER	1990130010725033	6411	UH CONF.--B. HELFELDT	400.00
9/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	MENGER--JANE POE	6.09
9/9/2009	REGINALD WALKER	1990	3600	AUG 25,27, 2009 FR	(140.00)
9/9/2009	WALSH ANDERSON BROWN	1990	3600	LEGAL FEES	(352.50)

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9/9/2009	WALSH ANDERSON BROWN	1990	3600	LEGAL FEES	(216.34)
9/9/2009	WALSH ANDERSON BROWN	1990	3600	LEGAL FEES	(1,419.20)
9/9/2009	WALSH ANDERSON BROWN	1990	3600	LEGAL FEES	(264.90)
9/9/2009	WALSH ANDERSON BROWN	1990	3600	LEGAL FEES	(275.00)
9/9/2009	WALSH ANDERSON BROWN	1990	3600	LEGA FEES-VLK	(564.00)
9/9/2009	WALSH ANDERSON BROWN	1990	3600	LEGAL FEES	(1,050.60)
9/9/2009	WALSH ANDERSON BROWN	1990210088123031	6399	CD/DVD AUDIO CONF SEPT 9,	65.00
9/9/2009	WALSH ANDERSON BROWN	1990210088123031	6399	AUDIO CONFERENCE SEPT 9,	250.00
9/9/2009	RODNEY WELLMANN	199036GR00191AAA	6412	MEALS GIRLS CROSS COUNTRY	264.00
9/9/2009	CHAD WHITACRE	199036BF00191AAA	6216	9-4-09	35.00
9/9/2009	LANCE WHITE	1990410074399043	6299	REFUND FINGERPRINTING	52.20
9/9/2009	KARLA WIESEPAPE	199052BF00191AAA	6299	9-3-09	106.25
9/9/2009	KARLA WIESEPAPE	199052BF00191AAA	6299	9-4-09	112.50
9/9/2009	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	752.45
9/9/2009	MATTHEW WILLIS	199036BF00191AAA	6216	9-4-09	145.00
9/9/2009	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
9/9/2009	J J WINE	199036BF00191AAA	6216	9-4-09	35.00
9/9/2009	THE WOODLANDS HIGH SCHOOL	199036CT00191AAA	6412	ENTRY FEE TENNIS TOURN.	50.00
9/9/2009	THE WOODLANDS HIGH SCHOOL	199036CT00191AAA	6412	ENTRY FEE TENNIS TOURN.	(50.00)
9/9/2009	BETHANY WRIGHT	199000BF00100A00	5752	REFUND SEASON TICKETS	60.00
9/9/2009	JEFF ZIMMERMANN	199036BF00191AAA	6216	9-4-09	145.00
9/16/2009	ACE MART RESTAURANT SUPPLY	6977810074899059	6397	REF#908541	1,240.80
9/16/2009	AMERICAN SCHOOL COUNSELOR ASSN	1990310004199041	6495	ASCA MEMBERSHIP	115.00
9/16/2009	JODY ARANDA	19905200108990FR	6299	9-8 & 9-10-09 FR	140.00
9/16/2009	JODY ARANDA	19905200108990FR	6299	9-1-2-09 FR	140.00
9/16/2009	ASCD	1990230000226002	6495	MARGIE MARTINEZ'S MEMBERS	49.00
9/16/2009	ASCD	1990310099999024	6499	ASCD MEMBERSHIP	49.00
9/16/2009	ASCD	1990210088123031	6495	PRIORITY CODE: DKJY9D 1	89.00
9/16/2009	CHRISTEL GARCIA	199036GV04291AAA	6216	9-10-09	40.00
9/16/2009	CHRISTEL GARCIA	199036GV04291AAA	6216	9-12-09	90.00
9/16/2009	EMMITT ATTAWAY	199036BF00191AAA	6216	9-10-09	40.00
9/16/2009	EMMITT ATTAWAY	199036BF04291AAA	6216	9-8-09	40.00
9/16/2009	AUDIO VIDEO	6977810074899060	6397	REF#911287	478.00
9/16/2009	AVID CENTER	4280130004299000	6495	ANNUAL MEMBERSHIP FEES	3,025.00
9/16/2009	AVID CENTER	4280130004199000	6495	ANNUAL MEMBERSHIP FEES	3,025.00
9/16/2009	AVID CENTER	4280130020299000	6495	ANNUAL MEMBERSHIP FEES	3,025.00

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9/16/2009	AVID CENTER	4280130020199000	6495	ANNUAL MEMBERSHIP FEES	3,025.00
9/16/2009	AVID CENTER	4280130000199000	6495	ANNUAL MEMBERSHIP FEES	3,025.00
9/16/2009	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV # 248915 \$305.53	305.53
9/16/2009	DORIS BAIRD	199036GV04191AAA	6216	9-10-09	55.00
9/16/2009	BAKER DISTRIBUTING CO	2400	3600	PO#000737	(1,559.72)
9/16/2009	SAM BALLEW	19905200108990FR	6299	9-7-09 FR	70.00
9/16/2009	BCS CHAMBER	19902300101990SK	6495	LEADERSHIP BRAZOS 2009-10	750.00
9/16/2009	BCS CHAMBER	199041PR74799047	6499	GOLF CLASSIC/LOBSTER FEST	975.00
9/16/2009	BETA TECHNOLOGY	1990510092499064	6319	INV # 542376 \$484.66	484.66
9/16/2009	BLINN COLLEGE	4280210081199000	6219	#372974,372985,373003	1,140.00
9/16/2009	LIZ BOENIG	2630130099925000	6411	ADV. 9/22 AUSTIN	36.00
9/16/2009	BRAZOS TRANSIT DISTRICT	4610610081299000	6499	1 MULTI-RIDE BUS PASS FOR	90.00
9/16/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100002990CI	6629	INV. #0944 \$3581.04	3,581.04
9/16/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	69805100999990CI	6639	INV. #0943 \$500.00	500.00
9/16/2009	PAUL BROWN	19905200109990CV	6299	9-7-8-09	210.00
9/16/2009	C&J BAR-B-QUE	1990360000199C01	6499	LUNCH FOR STAFF9/9/09	72.90
9/16/2009	CARRIER NORTH TEXAS & OKLAHOMA	1990510092599065	6319	INV # 13139335-00 \$645.54	645.54
9/16/2009	CAST-STAT	1990130004199041	6411	REG. 11/5 S. HOLLAND	110.00
9/16/2009	CAST-STAT	1990130004199041	6411	REG. 11/5 B.GROHOLSKY	110.00
9/16/2009	CAST-STAT	1990130004199041	6411	REG. 11/5 A. HAMILTON	110.00
9/16/2009	CAST-STAT	1990130004199041	6411	REG. 11/5 LESLIEKURTZ	110.00
9/16/2009	CAST-STAT	1990130004199041	6411	REG. 11/5 C. BROD	110.00
9/16/2009	CEDAR PARK HIGH SCHOOL	199036CC00191AAA	6412	ENTRY FEE BOYS CROSS COUN	130.00
9/16/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 721948-00 \$324.20	324.20
9/16/2009	KEVIN CHAPMAN	2240310088123000	6411	REIMB. 7/12 OREGON	32.46
9/16/2009	CHICK FIL-A	7140610089599000	6499	KK TRAINING LUNCH 9-9	144.00
9/16/2009	CHILDCRAFT	205011OF10124000	6397	071814-230: 20 TRAY CUBBY	316.73
9/16/2009	CHILDCRAFT	205011OF10124000	6397	074733-230: SEE THROUGH E	45.24
9/16/2009	CHILDCRAFT	205011OF10124000	6397	075009-233: 32 TRAY MOBIL	339.34
9/16/2009	CHILDCRAFT	205011OF10124000	6397	071820-233: ECONOMY 2 SHE	452.45
9/16/2009	CHILDCRAFT	205011OF10124000	6397	297104-230: KORNER FOR K	339.34
9/16/2009	CHILDCRAFT	205011OF10124000	6397	1301526-230: SINGLE SIDED	260.16
9/16/2009	CHILDCRAFT	205011OF10124000	6397	204973230: KFK OAK BIG BO	226.23
9/16/2009	CHILDCRAFT	205011OF10124000	6397	705343-230: 18" JUMPING B	20.35
9/16/2009	CHILDCRAFT	205011OF10124000	6397	1004604-230: JUGGLING SCA	13.56
9/16/2009	CHILDRENINOS BILINGUAL EDUCATION	4610610081299000	6499	EDUCATIONAL/FAMILY SUPPOR	5,000.00

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9/16/2009	TONI CIMINO	199036BD00199C01	6299	DRILL DESIGN	1,500.00
9/16/2009	TONI CIMINO	199036BD00199C01	6299	COLOR WORK AND REHEARSALS	1,750.00
9/16/2009	BRANDIE COFFMAN	199036GV00191AAA	6216	9-8-09	25.00
9/16/2009	TYLER COFFMAN	199036GV04291AAA	6216	9-12-09	150.00
9/16/2009	TYLER COFFMAN	199036GV00191AAA	6216	9-10-09	50.00
9/16/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSIST RAMONA LEC	346.47
9/16/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASST FOR CAROLINE	267.51
9/16/2009	CONSTRUCTIVE PLAYTHINGS/US TOY	20501100101240AR	6399	SHIPPING	18.04
9/16/2009	CONSTRUCTIVE PLAYTHINGS/US TOY	20501100101240AR	6399	HAL-93: LATINO FAMILY PUP	34.06
9/16/2009	CONSTRUCTIVE PLAYTHINGS/US TOY	20501100101240AR	6399	MTC-319: CAREER PUPPETS S	88.18
9/16/2009	COUNCIL FOR AID TO EDUCATION INC	1990310081399024	6339	CLA TESTING - CWRA FOR 20	8,000.00
9/16/2009	RON CROZIER	199036BF04291AAA	6216	9-8-09	60.00
9/16/2009	CULLIGAN WATER	1990110000111001	6399	WATER DISPENSER AND COOLE	46.25
9/16/2009	CUSTOM FABRICATORS & REPAIRS INC	2400350010499000	6319	CHANGE OUT FITTING ON PAR	60.00
9/16/2009	CY-FAIR HIGH SCHOOL	199036GR00191AAA	6412	ENTRY FEE GIRLS CROSS COU	40.00
9/16/2009	CY-FAIR HIGH SCHOOL	199036GR00191AAA	6412	ENTRY FEE GIRLS CROSS COU	(40.00)
9/16/2009	KIMMIE L DAILY	199036GV00191AAA	6412	MEALS VOLLEYBALL	357.50
9/16/2009	KIMMIE L DAILY	199036GV00191AAA	6412	MEALS VOLLEYBALL	357.50
9/16/2009	DAVIS IRON WORKS	1990110000122038	6399	RUNNING PO FOR AG CLASS	990.47
9/16/2009	DAY RUNNER	1990360000191AAA	6399	70260 0510 AT A GLANCE? P	40.98
9/16/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 215294-00 \$263.00	260.37
9/16/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 215422-00 \$164.52	161.23
9/16/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 215374-00 \$425.66	417.15
9/16/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 215124 \$261.48	256.25
9/16/2009	SERVANDO DEJESUS JR	19905200108990FR	6299	9-9-09 FR	70.00
9/16/2009	SERVANDO DEJESUS JR	19905200108990FR	6299	9-1-4-09 FR	280.00
9/16/2009	DELL MARKETING LP	19901111201110ET	6396	REF#00000024	829.60
9/16/2009	DELL SERVICE SALES	1990310099999024	6399	QUOTE #480949070	523.60
9/16/2009	DIATECT INTERNATIONAL	1990510092599065	6319	INV # 19322 \$728.46	728.46
9/16/2009	JEFF DILLON	199036GV04191AAA	6216	9-10-09	50.00
9/16/2009	JEFF DILLON	199036GV04191AAA	6216	9-12-09	150.00
9/16/2009	DISCOUNT SCHOOL SUPPLY	20501100101240AR	6399	8WW9CPYE: YELLOW PAPER (N	2.14
9/16/2009	DISCOUNT SCHOOL SUPPLY	20501100101240AR	6399	8WWPFPP: WHITE FINGERPAIN	19.44
9/16/2009	DISCOUNT SCHOOL SUPPLY	20501100101240AR	6399	8WW9CPBL - BLUE PAPER	2.14
9/16/2009	DISCOUNT SCHOOL SUPPLY	20501100101240AR	6399	8WW9CPOR: ORANGE PAPER	2.14
9/16/2009	DISCOUNT SCHOOL SUPPLY	20501100101240AR	6399	8WW0CPYE: YELLOW PAPER	2.14

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9/16/2009	DISCOUNT SCHOOL SUPPLY	20501100101240AR	6399	8WW9CPBK: BLACK PAPER	2.14
9/16/2009	DISCOUNT SCHOOL SUPPLY	20501100101240AR	6399	8WW9CPGY: GRAY PAPER	2.13
9/16/2009	DISCOUNT SCHOOL SUPPLY	20501100101240AR	6399	8WWBIOGAL: BIOCOLOR PAINT	208.89
9/16/2009	EDUCATION SERVICE CENTER REG XIII	199013DX10199031	6411	REG. 9/22 C. OLSON	110.00
9/16/2009	EDUCATION SERVICE CENTER REG XIII	199013DX10199031	6411	REG. 9/22 S. BEMUS	110.00
9/16/2009	EDUCATION SERVICE CENTER REG XIII	199013DX10199031	6411	REG. 9/22 C. HARRISON	110.00
9/16/2009	EDUCATION SERVICE CENTER REGION VI	2550130081124021	6411	REG. 10/14 E. STUTTS	100.00
9/16/2009	EDUCATION SERVICE CENTER REGION VI	2550130081124021	6411	REG. 10/14 K.KILLOUGH	100.00
9/16/2009	EDUCATION SERVICE CENTER REGION VI	2550130081124021	6411	REG. 10/14 B.ROTHROCK	100.00
9/16/2009	EDUCATION SERVICE CENTER REGION VI	1990230000199001	6411	REG. 10/6 C. SMITH	45.00
9/16/2009	EDUCATION SERVICE CENTER REGION VI	19901300202990CG	6411	REG. 9/21 MEGAN RUSS	90.00
9/16/2009	EDUCATION SERVICE CENTER REGION VI	19901300202990CG	6411	REG. 9/21 S. LEWELLEN	90.00
9/16/2009	EDUCATION SERVICE CENTER REGION VI	19901300202990CG	6411	REG. 9/21 L. LEWIS	90.00
9/16/2009	EDUCATION SERVICE CENTER REGION VI	19901300202990CG	6411	REG. 9/21 B. PETTY	90.00
9/16/2009	EDUCATION SERVICE CENTER REGION VI	1990130010823031	6411	REG. 9/24 G. RAINEY	125.00
9/16/2009	EDUCATION SERVICE CNT REGION IV	1990310088123031	6411	REG. 10/8 K. BALDAUF	35.00
9/16/2009	EDUCATION SERVICE CNT REGION IV	1990310088123031	6411	REG. 10/8 J. HALLING	35.00
9/16/2009	GREGG EMIG	19905200108990FR	6299	9-2 9-4-09 FR	140.00
9/16/2009	EQUIPMENT DEPOT INC	1990510092399063	6249	INVOICE #09267064 FORKLIF	51.55
9/16/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 970328 \$31.21	31.21
9/16/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1813006-A \$251.94	251.94
9/16/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 991608 \$427.47	427.47
9/16/2009	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00
9/16/2009	OSCAR FAVILA	19905200108990FR	6299	9-10 & 11-09 FR	140.00
9/16/2009	OSCAR FAVILA	19905200108990FR	6299	9-3 & 4-09 FR	140.00
9/16/2009	FIDELITY SECURITY LIFE	1990360000191AAA	6429	2009-2010 STUDENT ATHLETI	45,325.00
9/16/2009	RICHARD L FLOYD	199036BD00199C01	6299	MASTER CLASS/INQUINCE FOR	610.00
9/16/2009	ERIC FOSTER	199036GV04191AAA	6216	9-12-09	150.00
9/16/2009	DAWN GALLOWAY	2240310088123000	6411	REIMB. 8/3 SANANTONIO	166.20
9/16/2009	JUDY GARBS	19905200108990FR	6299	9-2-09 FR	70.00
9/16/2009	JUDY GARBS	19905200108990FR	6299	9-9,11-09 FR	140.00
9/16/2009	GAS-TEC #104	1990510092599065	6319	INV # 168865 \$50.00	50.00
9/16/2009	JOE GONZALES	19905200108990FR	6299	9-1 & 9-4-09 FR	210.00
9/16/2009	SHATNER GOODEN	199036GV04191AAA	6216	9-10-09	50.00
9/16/2009	KYLE P GOODSON	199036BD00199C01	6299	MARCHING BAND TECH WORK	450.00
9/16/2009	GRACE BIBLE CHURCH	1990510000199068	6268	RNTALOF156SEPT,OCT	833.34

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9/16/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 869377 \$973.86	973.86
9/16/2009	SEAN HANLEY	19905200108990FR	6299	9-1-3-09 FR	280.00
9/16/2009	HARBOR FREIGHT TOOLS	1990510092399063	6319	COVERED TARP & HOOKS FOR	79.92
9/16/2009	HARBOR FREIGHT TOOLS	1990110000111TTK	6399	2 TON PALLET JACK ITEM NU	219.99
9/16/2009	HARBOR FREIGHT TOOLS	1990113E04211042	6399	SUPPLIES FOR ROBOTICS	92.75
9/16/2009	HATCH	20501100101240AR	6399	905015: CLASSROOM TOOTHBR	45.94
9/16/2009	PATRICK HAZLETT	199036GV00191AAA	6216	9-8-09	35.00
9/16/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36044518.001 \$28.	28.32
9/16/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP35806432.002 \$533	533.00
9/16/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36017677.001 \$61.	61.30
9/16/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36047613.001 \$16.	16.76
9/16/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36048413.001 \$5.4	5.47
9/16/2009	HD SUPPLY WATERWORKS LTD	1990510092599065	6319	INV # 9460189 \$152.96	152.96
9/16/2009	CLARENCE HENRY	19905200108990FR	6299	9-4-09 FR	70.00
9/16/2009	BILLY HICKS	199036BF00191AAA	6411	REIMB. 9/11 AUSTIN	125.35
9/16/2009	BRITT S. HOEFS	2050320081124000	6411	REIMB.INDISTRICTMILES	52.80
9/16/2009	BRITT S. HOEFS	2050320081124000	6411	REIMB.INDISTRICTMILES	(52.80)
9/16/2009	HOGAN'S TRUCKS UNLIMITED INC	1990510092699066	6639	INV. #12321 \$8,537.01	8,537.01
9/16/2009	MARK HOLLIS	199036BF00191AAA	6411	REIMB. 9/10 WESTLAKE	121.00
9/16/2009	JONATHAN HUNTER	2400000004100000	5751		95.00
9/16/2009	SUPER MEDIA LLC	1990510074899068	6499	RUNNING PURCHASE ORDER FO	63.00
9/16/2009	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 258587 \$11.24	11.24
9/16/2009	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 258220 \$159350	159.50
9/16/2009	THE INK SPOT	2050210081124000	6399	H514C DELL MAGENTA INK	252.99
9/16/2009	THE INK SPOT	1990110010425033	6399	Q3960A BLACK TONER CARTR	74.99
9/16/2009	THE INK SPOT	1990110010425033	6399	Q3961A CYAN TONER	79.99
9/16/2009	THE INK SPOT	1990210081199021	6399	C9721A CYAN TONER	329.97
9/16/2009	THE INK SPOT	1990210081199021	6399	C9722A YELLOW TONER	329.97
9/16/2009	THE INK SPOT	1990210081199021	6399	C97220A BLACK TONER FOR H	213.98
9/16/2009	THE INK SPOT	1990210081199021	6399	C9720A BLACK TONER	320.97
9/16/2009	THE INK SPOT	19901300726990ET	6399	REF#000005	679.95
9/16/2009	THE INK SPOT	2050210081124000	6399	HC515C - DELL YELLOW INK	252.99
9/16/2009	THE INK SPOT	1990360000199C01	6399	GBC1701700 LAMINATOR	1,799.00
9/16/2009	THE INK SPOT	2050210081124000	6399	H513C: DELL CYAN INK	252.99
9/16/2009	THE INK SPOT	1990210081199021	6399	C9723A MAGENTA TONER	329.97
9/16/2009	THE INK SPOT	2050210081124000	6399	H516C DELL INK - BLACK	283.98

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9/16/2009	THE INK SPOT	1990110010425033	6399	Q3963A MAGENTA TONER	79.99
9/16/2009	THE INK SPOT	1990110010425033	6399	Q3962A YELLOW TONER	79.99
9/16/2009	RUSSELL JAMES	199036GV04291AAA	6216	9-12-09	150.00
9/16/2009	LAKEDREIA JOHNSON	199052BF04291AAA	6299	9-8-09	81.25
9/16/2009	STEPHANIE JOHNSON	714000RD00000000	5739		440.80
9/16/2009	DUSTIN JORDAN	19905200109990CV	6299	9-2-4 & 9-9-11-09 CV	420.00
9/16/2009	JUNIOR LIBRARY GUILD	1990120004299042	6669	INVOICE# 48242	636.00
9/16/2009	KELBY MEDIA GROUP	1990130000122038	6411	REG. 9/23 B. LUCE	79.00
9/16/2009	KELBY MEDIA GROUP	1990130000122038	6411	REG. 9/23 T. CASTO	79.00
9/16/2009	KELBY MEDIA GROUP	1990130000122038	6411	REG. 9/23 B. KLEIN	99.00
9/16/2009	KELBY MEDIA GROUP	1990130000122038	6411	REG. 9/23 K. FISHER	99.00
9/16/2009	JEANNE KOLBE	1990410074399043	6411	ADV. 9/20 AUSTIN	155.68
9/16/2009	JEFFREY KRENEK	199036GV04191AAA	6216	9-12-09	100.00
9/16/2009	JEFFREY KRENEK	199036GV04191AAA	6216	9-10-09	55.00
9/16/2009	GINGER KUBICHEK	1990410074399043	6411	ADV. 9/20 AUSTIN	36.00
9/16/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	LA623: 3X3 LABELING POCKE	16.95
9/16/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	SHIPPING	5.00
9/16/2009	JANA LANE	2400000000100000	5751		56.05
9/16/2009	RICK LITTLETON	199036BF00191AAA	6216	9-10-09	70.00
9/16/2009	CALDER LIVELY	19905200109990CV	6299	9-1-4 & 9-8-11-09 CV	630.00
9/16/2009	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	216.80
9/16/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56285 \$8.87	8.87
9/16/2009	LOWE'S HOME CENTERS INC	19908100001990CI	6629	INV # 68967 \$452.20	452.20
9/16/2009	LRP PUBLICATIONS INC	1990360000191AAA	6399	MANAGING SCHOOL ATHLETICS	222.00
9/16/2009	BETTE LYNNE	2630130099925000	6411	ADV. 9/22 AUSTIN	36.00
9/16/2009	KEVIN MACIK	199036BF04291AAA	6411	REIMB. 9/11 AUSTIN	108.68
9/16/2009	PATRICK MASSEY	199052GV00191AAA	6299	9-8-09	100.00
9/16/2009	MATHEMATICS OLYMPIADS FOR ELEM	1990110020221033	6399	ENROLLMENT DIVISION E	89.00
9/16/2009	MATHEMATICS OLYMPIADS FOR ELEM	1990110020221033	6399	5TH GRADE	89.00
9/16/2009	MATHFAX	1990110020221033	6399	SHIPPING	6.00
9/16/2009	MATHFAX	1990110020221033	6399	FIFTH GRADE REGISTRATION	80.00
9/16/2009	JEREMY MAUPIN	199036GV00191AAA	6216	9-10-09	50.00
9/16/2009	MCALISTERS	1990110000111001	6499	PRIN. LUNCH MTG9/4/09	59.53
9/16/2009	BETH MCARTHUR	199036GV04191AAA	6216	9-12-09	75.00
9/16/2009	BETH MCARTHUR	199036GV04191AAA	6216	9-10-09	40.00
9/16/2009	CLAYBORN MCGEE	19905200108990FR	6299	9-8-11-09 FR	280.00

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9/16/2009	CLAYBORN MCGEE	19905200108990FR	6299	9-3 & 4-09 FR	140.00
9/16/2009	JUSTIN MCKOWN	199036BG00191AAA	6412	MEALS FOR BOYS GOLF	165.00
9/16/2009	MCS DOOR & HARDWARE INSTALLATION	1990510092599065	6319	INV # 8409 \$380.00	380.00
9/16/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	165.00
9/16/2009	JAMES MEYER	199036BF04291AAA	6216	9-8-09	60.00
9/16/2009	MICROAGE INC	1990310081399024	6399	REF#000021	98.00
9/16/2009	MOORE SUPPLY COMPANY	1990510092599065	6319	INV # 7858167 \$440.90	440.90
9/16/2009	WAYNE A MOORE	19905200108990FR	6299	9-1 & 9-3-09 FR	140.00
9/16/2009	WAYNE A MOORE	19905200108990FR	6299	9-7- & 8-09 FR	210.00
9/16/2009	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # 71020570 \$227.50	227.50
9/16/2009	AUSTIN MUCK	199036BF04291AAA	6216	9-8-09	60.00
9/16/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199011PK10711032	6399	HST SUPPLIES CARPENTE	104.98
9/16/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4610110010411000	6399	SV SUPPLIES R.RAINS	184.95
9/16/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4610360004299000	6399	AMCMS SUPP E.HANSEN	299.98
9/16/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199036GG00191AAA	6399	ATH SUPP. M.TERRAL	649.99
9/16/2009	NAESP	19902300104990SV	6495	1 YR MEMBERSHIP RENEWAL F	215.00
9/16/2009	NAESP	19902300104990SV	6495	1 YR MEMBERSHIP RENEWAL,	215.00
9/16/2009	NAPP	1990110000122038	6495	MEMBERSHIP RENEWAL FOR BI	179.00
9/16/2009	NATIONAL ASSOCIATION OF SECONDARY	1990230004199041	6495	NASSP INSTITUTIONAL DUES	234.00
9/16/2009	NATIONAL ASSOCIATION OF SECONDARY	1990230000226002	6495	MARGIE MARTINEZ' MEMBERSH	199.00
9/16/2009	NATIONAL GEOGRAPHIC BEE	1990110020221033	6399	2010 NATIONAL GEOGRAPHY B	70.00
9/16/2009	NAVASOTA ISD	199036CC04191AAA	6412	ENTRY FEE CROSS COUNTRY	280.00
9/16/2009	ABUNDLO NUNEZ	19905200108990FR	6299	9-10-11-09 FR	140.00
9/16/2009	OFFICE MAX CONTRACT INC	1990310099999024	6399	#88 C&I SUP J.GOODLET	27.45
9/16/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#89 KK SUPP M.BUTLER	123.35
9/16/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#89 KK SUPP M.BUTLER	131.68
9/16/2009	OFFICE MAX CONTRACT INC	2240210088123000	6399	#90 SS SUPP FRAMSTED	12.12
9/16/2009	OFFICE MAX CONTRACT INC	2050110010224099	6399	#91 CH SUPP E.MURPHY	56.20
9/16/2009	OFFICE MAX CONTRACT INC	2050110010224098	6399	#96 CH SUPP VULGAMOTT	54.40
9/16/2009	OFFICE MAX CONTRACT INC	199011TK00111TTK	6399	#97 TK SUPP B.LESHER	79.98
9/16/2009	OFFICE MAX CONTRACT INC	199011TK00111TTK	6399	#97 TK SUP B.LESHER	251.12
9/16/2009	OFFICE MAX CONTRACT INC	1990110000111001	6399	#98 HS SUP A.DOTSON	233.53
9/16/2009	OFFICE MAX CONTRACT INC	2550130081124021	6399	PRINTING	987.50
9/16/2009	OFFICE MAX CONTRACT INC	2550130081124021	6399	RFP #9-021	400.00
9/16/2009	OFFICE MAX CONTRACT INC	1990130099999021	6399	PRINTING OF AIMSWEB BOOKL	1,526.50
9/16/2009	OFFICE MAX CONTRACT INC	2550130081124021	6399	PRINTING - PLUGGED-IN TO	234.96

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9/16/2009	OFFICE MAX CONTRACT INC	199031009999024	6399	SUPPLIES	62.99
9/16/2009	ORIENTAL TRADING COMPANY INC	1990110000226002	6399	ITEMS FOR AEP BOOTH AT KI	107.49
9/16/2009	PACIFIC NORTHWEST PUBLISHING	2550130081124000	6329	ESTIMATED SHIPPING/HANDLI	19.98
9/16/2009	PACIFIC NORTHWEST PUBLISHING	2550130081124000	6329	ITEM #002-3 - TEACHER'S E	285.42
9/16/2009	AMIEE PARSONS	1990310081399024	6411	ADV. 9/22 AUSTIN	54.00
9/16/2009	PASCHALL HIGH SCHOOL	199036BG00191AAA	6412	ENTRY FEE BOYS GOLF	350.00
9/16/2009	CHRISTIE PECHACEK	19905200108990FR	6299	9-8-9-09 FR	140.00
9/16/2009	PILGER'S TIRE AUTO & MUFFLER CENTER	1990510092599065	6248	INV # 1-166307 \$432.60	432.60
9/16/2009	PILGER'S TIRE AUTO & MUFFLER CENTER	1990510092599065	6248	INV # 1-166241 \$245.66	245.66
9/16/2009	PILGER'S TIRE AUTO & MUFFLER CENTER	1990510092599065	6311	INV # 1-166307 \$14.50	14.50
9/16/2009	PIONEER MANUFACTURING COMPANY	1990510092699066	6319	INV # 347451 \$1344.00	1,344.00
9/16/2009	MIKE PITTS	199036BF04291AAA	6216	9-8-09	60.00
9/16/2009	POST OAK FLORIST	1990310081399024	6499	SYMPATHY PLANT FOR BONNIE	40.60
9/16/2009	POSTAGE BY PHONE RESERVE ACCOUNT	1990410074499044	6399	POSTAGE METER	3,000.00
9/16/2009	POTBELLY SANDWICH WORKS	4610230020299000	6499	MEET THE TEACHER9/8	202.75
9/16/2009	PRENTICE HALL DIRECT/PEARSON EDUC	1990	2181.001	ISBN 01311693019 REALIDAD	315.11
9/16/2009	PTP-AUSTIN	1990120004299042	6329	MAGAZINE SUBSCRIPTIONS (S	111.15
9/16/2009	QUIA CORPORATION	199011CX04111041	6399	QUIA SUBSCRIPTION (6 INST	294.00
9/16/2009	CINDY QUINN	4610000010200000	5749	REIMBURSEMENT FOR LIBRARY	8.76
9/16/2009	RAGAN COMMUNICATIONS INC	1990360000191AAA	6399	SUBSCRIPTION TO: MOTIVATI	139.00
9/16/2009	RAGAN COMMUNICATIONS INC	1990360000191AAA	6399	SUBSCRIPTION TO FIRST DRA	159.00
9/16/2009	TRISHA RAYNBIRD	19905200102990CH	6299	9-1-4-09 CH	280.00
9/16/2009	TRISHA RAYNBIRD	19905200102990CH	6299	9-7-11-09 CH	350.00
9/16/2009	ASHLEY RAYNOR	199036GV00191AAA	6216	9-8-09	35.00
9/16/2009	CALLEY RAYNOR	199036GV04291AAA	6216	TRAVEL 9-12-09	61.60
9/16/2009	CALLEY RAYNOR	199036GV04291AAA	6216	9-12-09	125.00
9/16/2009	JOSHUA REINBOLT	199036GV00191AAA	6216	9-10-09	50.00
9/16/2009	RFB&D	2240210088123000	6399	MEMBER ID 1214374 D.RICHA	35.00
9/16/2009	RISO INC	19901100107110PC	6269	PC8/1-8/31/09METER+BA	12.82
9/16/2009	RISO INC	19901100107110PC	6269	PC8/1-8/31/09METER+BA	241.89
9/16/2009	RISO INC	19901100201110OW	6269	OW8/1-8/31/09METER	126.22
9/16/2009	RISO INC	19901100105110RP	6269	RP8/1-8/31/09 METER	8.02
9/16/2009	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y2192367IV#944631323	698.00
9/16/2009	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21922980 SIB-R SCORING A	330.00
9/16/2009	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	SHIPPING	102.80
9/16/2009	KELSEY ROBINSON	199036GV04291AAA	6216	9-12-09	125.00

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9/16/2009	MELISSA ROBINSON	199036GV04191AAA	6216	9-12-09	125.00
9/16/2009	SUELI ROCHA ROJAS	1990210081499021	6399	TRANSLATION SERVICES FOR	593.76
9/16/2009	ROCKLER WOODWORKING/HARDWARE	1990510092599065	6319	INV # 32248527 \$33.25	33.25
9/16/2009	PAULA RODDY	2630130099925000	6411	ADV. 9/22 AUSTIN	144.68
9/16/2009	JAVIAR RODRIGUEZ	19905200108990FR	6299	9-9-11-09 FR	280.00
9/16/2009	BEN SAMS	199036GV00191AAA	6216	9-8-09 TRAVEL	38.50
9/16/2009	BEN SAMS	199036GV00191AAA	6216	9-8-09	25.00
9/16/2009	SCANTRON CORPORATION	1990310081399024	6339	F-18252-TEKS-L ALTERNATI	1,686.15
9/16/2009	SCANTRON CORPORATION	1990310081399024	6339	F-18253-TEKS-L NON ALTERN	1,011.69
9/16/2009	SCHOLASTIC MAGAZINES	199011AR00111001	6329	SCHOLASTIC ART MAGAZINES	286.40
9/16/2009	SCHOLASTIC MAGAZINES	199011AR00111001	6399	SHIPPING	10.04
9/16/2009	SCHOLASTIC MAGAZINES	199011AR00111001	6329	SHIPPING	18.60
9/16/2009	SCHOOL HEALTH ALERT	1990330004299042	6329	SUBSCRIPTION RENEWAL	44.00
9/16/2009	SCHOOL HEALTH CORPORATION	1990330004199041	6399	R49058 AUTDIOTECH POP UP	57.40
9/16/2009	LESLIE SCHUECKLER	1990310081399024	6411	ADV. 9/22 AUSTIN	162.68
9/16/2009	SCRIPPS NATIONAL SPELLING BEE	1990360004299C42	6399	NATIONAL SPELLING BEE ENR	106.50
9/16/2009	SCRIPPS NATIONAL SPELLING BEE	1990110020221033	6399	SPELLING BEE ENROLLMENT	106.50
9/16/2009	SCRIPPS NATIONAL SPELLING BEE	1990110010521033	6399	ENROLLMENT FOR SCRIPPS NA	106.50
9/16/2009	SCRIPPS NATIONAL SPELLING BEE	4610110010411000	6499	HANDLING FEE	7.50
9/16/2009	SCRIPPS NATIONAL SPELLING BEE	4610110010411000	6499	PREPAID SPELLING BEE SCHO	99.00
9/16/2009	DIETRICH SHEPARD	199036GV00191AAA	6216	9-10-09	50.00
9/16/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	199011TK00111TTK	6219	CABLING FOR AMCHS	150.39
9/16/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990110000111TTK	6397	REF#910910	153.45
9/16/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	199011TK00111TTK	6219	CABLING IN ADMINISTRATION	484.48
9/16/2009	BARBARA SHULER	1990410074399043	6411	ADV. 9/20 AUSTIN	144.68
9/16/2009	MICHAEL SKINNER	199036CC00191AAA	6412	MEALS BOY CROSS COUNTRY	275.00
9/16/2009	MICHAEL SKINNER	199036CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	275.00
9/16/2009	SMARTFILES	1990410074499044	6399	INVOICE #7802 - LASERFICH	3,777.00
9/16/2009	ALLEN SMITH	199036BF00191AAA	6216	9-10-09	70.00
9/16/2009	KATHY SMITH	2630130099925000	6411	ADV. 9/22 AUSTIN	144.68
9/16/2009	TERRY SMITH	19905200108990FR	6299	9-7, 9-10-09 FR	280.00
9/16/2009	GARY SOUTHERLAND	19905200102990CH	6299	9-1-4-09 CH	280.00
9/16/2009	GARY SOUTHERLAND	19905200102990CH	6299	9-7-11-09 CH	350.00
9/16/2009	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	INVOICE #20090601	4,466.50
9/16/2009	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090805	1,490.52
9/16/2009	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090806	508.58

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9/16/2009	JAMES SPENCER	199036BF00191AAA	6216	9-10-09	70.00
9/16/2009	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	INV # 7149-32953 \$1116.67	116.67
9/16/2009	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	47.55
9/16/2009	STERLING AUTO GROUP	1990510092599065	6319	INV # 5027990 \$25.99	25.99
9/16/2009	STUDY ISLAND	19901111201110ET	6399	2009-2010 STUDY ISLAND SU	1,122.69
9/16/2009	STUDY ISLAND	199011E1101110ET	6399	2009-2010 STUDY ISLAND SU	1,401.12
9/16/2009	MARTA SWANNER	2630130099925000	6411	ADV. 9/22 AUSTIN	(36.00)
9/16/2009	MARTA SWANNER	2630130099925000	6411	ADV. 9/22 AUSTIN	36.00
9/16/2009	T E A M SOLUTIONS INC	1990510092599065	6319	INV # 3502 \$305.28	305.28
9/16/2009	TAAE	1990230000226002	6495	TAAE MEMBERSHIP FOR AEP S	400.00
9/16/2009	TASA	1990310099999024	6499	2009-2010 MEMBERSHIP FOR	321.00
9/16/2009	TASB	1990410074399043	6495	DATA CENTRAL SUBSCRIPTION	400.00
9/16/2009	TASB	1990410074399043	6495	ANNUAL SUBSCRIPTION RENEW	1,300.00
9/16/2009	TASBO	1990530074699046	6495	TASBO MEMBERSHIP	125.00
9/16/2009	TASBO	1990530074699046	6495	MEMBERSHIP CASEY NEAL	125.00
9/16/2009	TASBO	1990530074699046	6495	MEMBERSHIP SHERYL WELFORD	105.00
9/16/2009	TASPA	1990410074399043	6495	RENEWAL OF MEMBERSHIP DUE	85.00
9/16/2009	TASSP	1990230000226002	6495	MARGIE MARTINEZ'S MEMBERS	185.00
9/16/2009	TASSP	1990230004199041	6495	2009-2010 MEMBERSHIP DUES	555.00
9/16/2009	TASSP	1990230000199001	6495	MEMBERSHIP	185.00
9/16/2009	TCASE	1990310088123031	6411	REG. 10/4 B. PARTEE	130.00
9/16/2009	TEPSA	19902300104990SV	6495	1 YR MEMBERSHIP RENEWAL 9	358.00
9/16/2009	TEPSA	19902300104990SV	6495	1 YR MEMBERSHIP RENEWAL #	358.00
9/16/2009	TEPSA	4610230010599000	6495	MEMBERSHIP FEES FOR:	309.00
9/16/2009	TEPSA	4610230010599000	6495	MEMBERSHIP FEES FOR:	309.00
9/16/2009	TEXAS BUSINESS/EDUCATION COALITION	19901300102990CH	6411	REG. 11/9 D. DUBOSE	100.00
9/16/2009	TEXAS BUSINESS/EDUCATION COALITION	19901300102990CH	6411	REG. 11/9 L. HUMMEL	100.00
9/16/2009	TEXAS COMMUNICATIONS OF BRYAN INC	1990510092499064	6299	INV # 10168638 \$10.95	10.95
9/16/2009	TEXAS SCHOOL ADMIN LEGAL DIGEST	1990310081399024	6399	TEXAS DOCUMENTATION HANDB	38.00
9/16/2009	TEXAS SCHOOL ADMIN LEGAL DIGEST	1990310081399024	6399	SHIPPING AND HANDLING	3.50
9/16/2009	TEXAS SCHOOL NURSE ORGANIZATION	19903300202990CG	6411	REG. 11/5 L. SICILIO	225.00
9/16/2009	TEXAS STATE MATH LEAGUE	1990110020221033	6399	6TH GRADE MATH PACKET	30.00
9/16/2009	TEXAS STATE MATH LEAGUE	1990110020221033	6399	5TH GRADE CONTEST PACKET	30.00
9/16/2009	THARP'S PRINTING SERVICES	1990110000226002	6399	AEP STAMP FOR SCHOOL USE	16.95
9/16/2009	TISCA	199036CS00191AAA	6495	DUES FOR RYAN GOODWYN	35.00
9/16/2009	TK SALES	2400350010599000	6342	ROLL TOWEL, TORKMATIC, XP	158.32

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9/16/2009	TK SALES	2400350010199000	6342	ROLL TOWEL, TORKMATIC, XP	158.32
9/16/2009	TK SALES	2400350020199000	6342	ROLL TOWEL, TORKMATIC, XP	184.71
9/16/2009	TK SALES	2400350010999000	6342	ROLL TOWEL, TORKMATIC, XP	158.33
9/16/2009	TK SALES	2400350004299000	6342	ROLL TOWEL, TORKMATIC, XP	174.16
9/16/2009	TK SALES	2400350004199000	6342	ROLL TOWEL, TORKMATIC, XP	211.10
9/16/2009	TK SALES	2400350010899000	6342	ROLL TOWEL, TORKMATIC, XP	158.32
9/16/2009	TK SALES	2400350000199000	6342	ROLL TOWEL, TORKMATIC, XP	738.85
9/16/2009	TK SALES	2400350010299000	6342	ROLL TOWEL, TORKMATIC, XP	171.52
9/16/2009	TK SALES	1990510092499064	6319	INV # 10039943 \$2154.58	2,154.58
9/16/2009	TK SALES	2400350010799000	6342	ROLL TOWEL, TORKMATIC, XP	171.52
9/16/2009	TK SALES	1990510092499064	6319		112.70
9/16/2009	TK SALES	2400350010499000	6342	ROLL TOWEL, TORKMATIC, XP	131.94
9/16/2009	TK SALES	2400350020299000	6342	ROLL TOWEL, TORKMATIC, XP	221.65
9/16/2009	TMEA REGION VIII	199011BD00111001	6412	STUDENT ENTRY FEES	80.00
9/16/2009	TMSCA	1990110020221033	6399	MEMBERSHIP DUES FOR COMPE	50.00
9/16/2009	TODDCO INC	1990510092599065	6247	INV. #563010 \$13,860.00	13,860.00
9/16/2009	TOPS PRINTING INC	1990110020125033	6399	500 PINK LPAC FOLDERS	8.57
9/16/2009	TOPS PRINTING INC	1990110000125033	6399	500 PINK LPAC FOLDERS	8.62
9/16/2009	TOPS PRINTING INC	1990110010725033	6399	500 PINK LPAC FOLDERS	8.69
9/16/2009	TOPS PRINTING INC	1990110010825033	6399	500 PINK LPAC FOLDERS	8.57
9/16/2009	TOPS PRINTING INC	1990110010525033	6399	500 PINK LPAC FOLDERS	8.57
9/16/2009	TOPS PRINTING INC	1990110010425033	6399	500 PINK LPAC FOLDERS	8.57
9/16/2009	TOPS PRINTING INC	1990110010225033	6399	500 PINK LPAC FOLDERS	8.57
9/16/2009	TOPS PRINTING INC	1990110010125033	6399	500 PINK LPAC FOLDERS	8.57
9/16/2009	TOPS PRINTING INC	1990110020225033	6399	500 PINK LPAC FOLDERS	8.57
9/16/2009	TOPS PRINTING INC	1990110004225033	6399	500 PINK LPAC FOLDERS	8.46
9/16/2009	TOPS PRINTING INC	1990110004125033	6399	500 PINK LPAC FOLDERS	8.57
9/16/2009	TOPS PRINTING INC	1990110010925033	6399	500 PINK LPAC FOLDERS	8.57
9/16/2009	TOPS PRINTING INC	1990410074499044	6399	BUSINESS CARDS - DEBRA MA	28.42
9/16/2009	TOPS PRINTING INC	1990410074499044	6399	TRAVEL REQUEST & TRAVEL R	326.34
9/16/2009	TOPS PRINTING INC	199011BD04211042	6399	BAND PRACTICE RECORDS	328.30
9/16/2009	TOPS PRINTING INC	2050210081124000	6399	BUSINESS CARDS FOR SHARON	48.02
9/16/2009	TRANS ACT COMMUNICATIONS	2110210081124000	6399	PRE-PAID RENEWAL SUBSCRIP	1,333.50
9/16/2009	UIL MUSIC REGION 8	199036BD00199C01	6412	UIL MARCHING CONTEST ENTR	270.00
9/16/2009	UNIVERSAL FIDELITY LIFE INSURANCE	1990360000191AAA	6429	2009-2010 CATASTROPHIC AC	1,418.00
9/16/2009	UNIVERSITY INTERSCHOLASTIC LEAGUE	1990110020221033	6399	#217 DEVELOPING MIDDLE SC	6.50

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9/16/2009	UNIVERSITY INTERSCHOLASTIC LEAGUE	1990110020221033	6399	#200 A+ HANDBOOK FOR ELEM	9.00
9/16/2009	UNIVERSITY INTERSCHOLASTIC LEAGUE	1990110020221033	6399	#216 SPELLING WORD LIST G	3.50
9/16/2009	UNIVERSITY INTERSCHOLASTIC LEAGUE	1990110020221033	6399	#218 READY WRITING AND CR	9.00
9/16/2009	UNIVERSITY INTERSCHOLASTIC LEAGUE	1990110020221033	6399	#220 ELEMENTARY ACDEMIC S	22.00
9/16/2009	UNIVERSITY INTERSCHOLASTIC LEAGUE	1990110020221033	6399	#001 CONSTITUTION AND CON	13.25
9/16/2009	US POSTMASTER	19902300107990PC	6399	200 FOREVER STAMPS	88.00
9/16/2009	VERIZON SOUTHWEST	7140510089599000	6256		273.23
9/16/2009	VERIZON SOUTHWEST	1990510010899068	6256		89.42
9/16/2009	VERIZON SOUTHWEST	1990510010899068	6256		89.42
9/16/2009	VERIZON SOUTHWEST	1990510074899068	6256		111.19
9/16/2009	VERIZON SOUTHWEST	1990510010899068	6256		42.24
9/16/2009	VERIZON SOUTHWEST	1990510074899068	6256		3,311.04
9/16/2009	VERIZON SOUTHWEST	1990510074899068	6256		130.51
9/16/2009	VERIZON SOUTHWEST	1990510074899068	6256		348.02
9/16/2009	VERIZON SOUTHWEST	1990510074899068	6256		37.17
9/16/2009	WALSH ANDERSON BROWN	1990210088123031	6399	AUDIO CONF FEBRUARY 10: T	250.00
9/16/2009	WALSH ANDERSON BROWN	1990210088123031	6399	DVD JAN 20 AUDIO CONF SER	65.00
9/16/2009	WALSH ANDERSON BROWN	1990210088123031	6399	AUDIO CONF MARCH 31: LEGA	250.00
9/16/2009	WALSH ANDERSON BROWN	1990210088123031	6399	DVD AUDIO CONF FEBRUARY 1	65.00
9/16/2009	WALSH ANDERSON BROWN	1990210088123031	6399	DVD AUDIO CONF MARCH 31:	65.00
9/16/2009	WALSH ANDERSON BROWN	1990210088123031	6399	AUDIO CONF JANUARY 20: SE	250.00
9/16/2009	RODNEY WELLMANN	199036GR00191AAA	6412	MEALS GIRLS CROSS COUNTRY	220.00
9/16/2009	WELLS FARGO BANK	5990710099999000	6599	COLL904UTR	400.00
9/16/2009	WELLS FARGO BANK	5990710099999000	6599	COLL906UT	400.00
9/16/2009	STEVEN WHITE	19905200108990FR	6299	9-8-09 FR	140.00
9/16/2009	KARL WHITLEY	199036BF04191AAA	6411	REIMB. 9/4 WESTLAKE	138.69
9/16/2009	KARLA WIESEPAPE	199052BF00191AAA	6299	9-10-09	106.25
9/16/2009	WINGS & MORE PARTY ROOM	1990130004199041	6499	DEPOSIT FOR STAFF CHRISM	250.00
9/16/2009	XEROX CORP	19902300109990CV	6269	CV8/13-8/30/09+AUG BA	152.40
9/16/2009	XEROX CORP	19901100109110CV	6269	CV7/21-8/30/09+AUG BA	780.70
9/16/2009	XEROX CORP	19901100109110CV	6269	CV7/21-8/30/09+AUG BA	49.22
9/16/2009	XEROX CORP	1990110004111041	6269	CSMS7/28-8/30/09+AUG	1,614.44
9/16/2009	XEROX CORP	1990310004199041	6269	CSMS7/28-8/30/09+AUG	17.81
9/16/2009	XEROX CORP	1990310004199041	6269	CSMS7/28-8/30/09+AUG	122.24
9/16/2009	XEROX CORP	1990230004199041	6269	CSMS7/28-8/30/09+AUG	122.24
9/16/2009	XEROX CORP	1990110004111041	6269	CSMS7/28-8/30/09+AUG	336.38

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9/16/2009	XEROX CORP	19901100107110PC	6269	PC7/27-8/30/09+AUG BA	364.65
9/16/2009	XEROX CORP	19901100109110CV	6269	CV7/29-8/30/09+AUG BA	1,021.50
9/16/2009	XEROX CORP	199011LE00228002	6269	AL7/31-8/30/09+AUG BA	47.15
9/16/2009	XEROX CORP	199011VC00229002	6269	AL7/31-8/30/09+AUG BA	3.17
9/16/2009	XEROX CORP	199011VC00229002	6269	AL7/31-8/30/09+AUG BA	25.58
9/16/2009	XEROX CORP	199011VC00228002	6269	AL7/31-8/30/09+AUG BA	222.92
9/16/2009	XEROX CORP	1990230000226002	6269	AL7/30-8/30/09+AUG BA	295.65
9/16/2009	STEVEN ZEIG	199036BF00191AAA	6216	9-10-09	70.00
9/17/2009	THE GRAPEVINE CLASSIC	199036SP00199C01	6412	UNCOVERED JUDGE (INDIVIDU	60.00
9/17/2009	THE GRAPEVINE CLASSIC	199036SP00199C01	6412	UNCOVERED JUDGE (C-X DEBA	150.00
9/17/2009	THE GRAPEVINE CLASSIC	199036SP00199C01	6412	C-X DEBATE	100.00
9/17/2009	THE GRAPEVINE CLASSIC	199036SP00199C01	6412	FACILITY/HOSPITALITY FEE	20.00
9/17/2009	THE GRAPEVINE CLASSIC	199036SP00199C01	6412	INTERNATIONAL EXTEMP ENTR	12.00
9/17/2009	THE GRAPEVINE CLASSIC	199036SP00199C01	6412	STUDENT CONGRESS	20.00
9/23/2009	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18023 \$181.53	181.53
9/23/2009	ACE BOLT SCREW COMPANY	1990530072699TTK	6399	TECHNOLOGY SUPPLIES	39.41
9/23/2009	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV # 5094431 \$ 660.62	660.62
9/23/2009	KRISTI ADDINGTON	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	90.00
9/23/2009	BLAKE E ALLDREDGE	1990340092299062	6219	REIMBURSEMENT FOR TX DRIV	11.00
9/23/2009	CHARLOTTE ANGEL	199036CH00199C01	6299	REGION WORKSHOP ACCOMPANI	100.00
9/23/2009	ASCD	1990210081199021	6499	ASCD PREMIUM MEMBERSHIP R	219.00
9/23/2009	AUSTIN WESTLAKE HIGH SCHOOL	199000BF00100A00	5752	TICKET SALES 9-11-09	762.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE BLACK BAGS DUFFLE	1,193.81
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO 440293 POLP BLACK	698.75
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MIZUNO 440304 9090	419.30
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZUNO 440293	55.90
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO VORTEX SHORT	1,080.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE CONQUER WARM UPS	1,792.70
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE BLACK BACKPACK W/LOG	596.90
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UA COMPRESSION TOPS MARO	318.08
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UA COMPRESSION TOPS WHITE	302.14
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UV TITES BLACK	349.97
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	VOLLEYBALL SCORE BOOKS	20.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 337329	53.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 337330	41.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	129797 200 9 RULE BOOK	60.00

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9/23/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 337343	96.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 337346	90.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MIZUNO WAVE CREATION 4103	60.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO WAVE ALCHEMY	60.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO WAVE RIDER	120.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO WAVE ELIXER	60.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 337339	48.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MOLTION SUPURTOECH VB	516.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	NIKE ZOOM VOMERO	60.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO 480105.9090 KNEE P	270.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 337340	38.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO 480105.000 KNEE PA	270.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 337314	1,821.60
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	UNDERARMOUR CAPTIDATE BLA	380.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 337343 PULL OVER	960.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 337330	800.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO 480108.000	168.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	TACHIKARA SV5 VOLLEYBALLS	779.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 337346	900.00
9/23/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO 480108.9090	168.00
9/23/2009	DENNIS W. BAIN	199052GV00191AAA	6299	9-15-09	68.75
9/23/2009	DORIS BAIRD	199036GV00191AAA	6216	9-18-09	50.00
9/23/2009	BALLARD & TIGHE PUBLISHERS	1990110010925033	6399	1-484 STORY PIECES PRE-IP	48.37
9/23/2009	BALLARD & TIGHE PUBLISHERS	1990110010925033	6399	1-503 PRE-IPT STORY PIECE	48.37
9/23/2009	BALLARD & TIGHE PUBLISHERS	1990110010925033	6399	1-483 PRE-IPT STORY BOARD	103.21
9/23/2009	BALLARD & TIGHE PUBLISHERS	1990110010925033	6399	1-526-04 FORM E ENGLISH P	90.30
9/23/2009	BALLARD & TIGHE PUBLISHERS	1990110010925033	6399	1-363 SPANISH IPT LEVEL 1	90.30
9/23/2009	BARNES & NOBLE INC	20501100101240AR	6399	MY TEACHER'S MY FRIEND	73.34
9/23/2009	BARNES & NOBLE INC	20501100101240AR	6399	TENNIS PARTNER: A DOCTOR'	184.73
9/23/2009	BARNES & NOBLE INC	20501100101240AR	6399	MY DENTIST, MY FRIEND	73.34
9/23/2009	BARNES & NOBLE INC	20502100811240AR	6399	SINCE WE'RE FRIENDS: AN A	36.92
9/23/2009	BARNES & NOBLE INC	20502100811240AR	6399	ALREADY READY: NUTURING W	69.32
9/23/2009	BAYER CONST ELEC CONTRAC INC	1990510092599065	6247	INV # B9273 \$375.00	375.00
9/23/2009	BCS CHAMBER	199041PR74799047	6399	IMPACT LUNCH 8/25/09	120.00
9/23/2009	JUSTIN GARRETT BIRDWELL	199052GV00191AAA	6299	9-18-09	50.00
9/23/2009	KERRY BISHOP	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	90.00

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9/23/2009	BNF INC	2400350010199000	6341	SPECIAL DIET FOOD	100.37
9/23/2009	BNF INC	2400350010199000	6341	ALLERGY FOODS	23.54
9/23/2009	BNF INC	2400350010999000	6341	ALLERGY FOODS	23.53
9/23/2009	BNF INC	2400350010299000	6341	ALLERGY FOODS	23.53
9/23/2009	BNF INC	2400350010599000	6341	ALLERGY FOODS	23.53
9/23/2009	BOUND TO STAY BOUND BOOKS INC	19901200107990PC	6669	BLUEBONNET ORDER	603.64
9/23/2009	BOUND TO STAY BOUND BOOKS INC	6977810074899052	6629	REF#909967CHLIBRARY	860.38
9/23/2009	BRAWNER PAPER COMPANY INC	1990510092499064	6319	INV # 513629 \$2338.56	2,338.56
9/23/2009	BRAZOS VALLEY DESIGN INC	199011BD00111001	6329	BAND WEBSITE DESIGN AND H	378.00
9/23/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6249	INV # 0945 \$379.40	379.40
9/23/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100002990CI	6629	INV # 0948 \$300.00	300.00
9/23/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	6980810074899000	6629	INV # 0947 \$2175.00	2,175.00
9/23/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100002990CI	6629	INV # 0946 \$222.00	222.00
9/23/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	414.03
9/23/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	62.96
9/23/2009	THERESA BROWN	1990	2181.001	LANGUAGE OF LITERATURE I	51.00
9/23/2009	BRYAN HIGH SCHOOL	199036BG00191AAA	6412	ENTRY FEE BOYS GOLF	300.00
9/23/2009	BRYAN TEXAS UTILITIES (BTU)	4610610081299000	6499	UTILITY ASSISTANCE CINDY	137.14
9/23/2009	BRYAN-COLLEGE STATION EAGLE	1990120004199041	6329	NEWSPAPER SUBSCRIPTION	68.00
9/23/2009	BRYAN-COLLEGE STATION EAGLE	1990120000199001	6329	LIBRARY SPECIAL FOR SCHOO	68.00
9/23/2009	BRYAN-COLLEGE STATION EAGLE	19901200104990SV	6329	NEWSPAPER SUBSCRIPTION 34	62.56
9/23/2009	C C CREATIONS LTD	1990110000111001	6399	SCHOOL TIGER SHIRTS ORDER	1,080.90
9/23/2009	C C CREATIONS LTD	199036CT00191AAA	6399	NIKE 251821 LADIES SHIRT	42.00
9/23/2009	C C CREATIONS LTD	199036CT00191AAA	6399	NIKE MEN 244586 SHIRT M	48.00
9/23/2009	C C CREATIONS LTD	199036CT00191AAA	6399	NIKE 286776 MEN SHIRT ME	48.00
9/23/2009	C C CREATIONS LTD	199036CT00191AAA	6399	NIKE 244621 SHIRT LADIES	70.00
9/23/2009	C C CREATIONS LTD	199036CT00191AAA	6399	NIKE 244620 MEN SHIRT MED	42.00
9/23/2009	CAMERON BOOSTER CLUB	199036CC04291AAA	6412	ENTRY FEE CROSS COUNTRY	180.00
9/23/2009	CAMERON BOOSTER CLUB	199036CC04291AAA	6412	ENTRY FEE CROSS COUNTRY	(180.00)
9/23/2009	CAMERON BOOSTER CLUB	199036CC04191AAA	6412	ENTRY FEE CROSS COUNTRY	120.00
9/23/2009	MARCIA CANTO	19902300104990SV	6411	REIMB. 9/16 HOUSTON	9.62
9/23/2009	CAPITOL BEARING SERVICE	1990510092699066	6319	INV # 686778 \$68.50	68.50
9/23/2009	IAN CARTWRIGHT	1990340092299062	6219	CONTRACT WORK - RECORDED,	210.00
9/23/2009	CAST-STAT	19901300107990PC	6411	REG. 11/4 J. HOGG	110.00
9/23/2009	CAST-STAT	19901300107990PC	6411	REG. 11/4 C. MCKINNEY	110.00
9/23/2009	CAST-STAT	19901300107990PC	6411	REG. 11/4 C. ANDERSON	110.00

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9/23/2009	CAST-STAT	19901300107990PC	6411	REG. 11/4 J. HASTINGS	110.00
9/23/2009	CAST-STAT	19901300107990PC	6411	REG. 11/4 J.WESTBROOK	110.00
9/23/2009	CAST-STAT	19902300107990PC	6411	REG.11/4D.BAIRRINGTON	75.00
9/23/2009	CAST-STAT	1990130004299042	6411	REG. 11/4 C. MANCUSO	110.00
9/23/2009	CAST-STAT	1990130004299042	6411	REG. 11/4 L. SCOTT	110.00
9/23/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 0723112-00 \$68.27	67.59
9/23/2009	CHICK FIL-A	7140610089599000	6499	KK TRAINING 9-17-09	135.00
9/23/2009	CHICK-FIL-A	199036BF00191AAA	6412	SANDWICH,CHIPS,BROWNIE	600.00
9/23/2009	CHICK-FIL-A	199036BF00191AAA	6412	NUMBER SANDWICH	600.00
9/23/2009	CHILDCRAFT	20501100101240AR	6399	#263163: PRESCHOOL BEANBA	45.99
9/23/2009	CHILDCRAFT	20501100101240AR	6399	#279058: CLEAR STORAGE LI	13.75
9/23/2009	CHILDCRAFT	20501100101240AR	6399	# 29693030: FLAT TRAY MOB	496.78
9/23/2009	CHILDCRAFT	20501100101240AR	6399	# 078191: ECONOMY 10-TRAY	206.21
9/23/2009	CHILDCRAFT	20501100101240AR	6399	#279061: CLEAR STORAGE TR	29.85
9/23/2009	CHILDCRAFT	20501100101240AR	6399	#202815: TOY AND BLOCK MO	298.99
9/23/2009	CHILDCRAFT	20501100101240AR	6399	269468-230: SINGLE CHROME	19.22
9/23/2009	CHILDCRAFT	20501100101240AR	6399	#263163: PRESCHOOL BEANBA	37.48
9/23/2009	CHILDCRAFT	20501100101240AR	6399	SHIPPING	5.67
9/23/2009	CHILDCRAFT	20501100101240AR	6399	#276811: SEE-VIEW STORAGE	45.47
9/23/2009	TONI CIMINO	199036BD00199C01	6299	CONSULTANT REIMBURSEMENT	396.69
9/23/2009	CLASSROOM DIRECT.COM	2630110099925000	6399	150067035SS JACKBOX W/VO	12.99
9/23/2009	CLASSROOM DIRECT.COM	2630110099925000	6399	067031-206 SCHOOL SMARK	47.92
9/23/2009	CLASSROOM DIRECT.COM	2630110099925000	6399	SHIPPING AND HANDLING 15	9.14
9/23/2009	CLAY EWELL EDUCATIONAL SERVICES	1990110000122038	6399	ONLINE RECORD KEEPING SYS	400.00
9/23/2009	LUCIOUS CLEMMONS JR	199036BF00191AAA	6411	REIMB. 9/18 PLANO	225.50
9/23/2009	SHERRI COOMBS	1990410074399043	6411	REIMB. 9/20 AUSTIN	36.00
9/23/2009	COUFAL-PRATER EQUIP COMPANY INC	1990510092699066	6319	INV # 3027465 \$295.20	295.20
9/23/2009	DANIEL CROCKER	199036BF04191AAA	6216	9-15-09	60.00
9/23/2009	CYPRESS FAIRBANKS ISD	199000BF00100A00	5752	9-4-09 GAME SHARE	8,531.70
9/23/2009	JUDI DELESANDRI	199036GV00191AAA	6216	9-18-09	60.00
9/23/2009	JUDI DELESANDRI	199036GV00191AAA	6216	9-18-09 TRAVEL	35.75
9/23/2009	DELL MARKETING LP	1990310081399024	6399	REF#000003	70.96
9/23/2009	RACHEL DELLA CROCE	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	90.00
9/23/2009	DOUGLAS PROTECTIVE EQUIPMENT	199036BF00191AAA	6399	SHOULDER HARNESS	93.75
9/23/2009	DOUGLAS PROTECTIVE EQUIPMENT	199036BF00191AAA	6399	BACK PLATES	56.25
9/23/2009	CLARK EALY	199031009999024	6411	ADV. 10/1 HOUSTON	208.54

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9/23/2009	EDUCATION CITY	199011E9109110ET	6399	LANGUAGE ARTS/SCIENCE/MAT	795.00
9/23/2009	EDUCATION CITY	199011E2102110ET	6399	MAT/SCIENCE/LANG ARTS K-5	675.00
9/23/2009	EDUCATION CITY	199011E4104110ET	6399	MAT/SCIENCE/LANG ARTS K-5	675.00
9/23/2009	EDUCATION CITY	199011E7107110ET	6399	MAT/SCIENCE/LANG ARTS K-5	675.00
9/23/2009	EDUCATION CITY	199011E1101110ET	6399	MAT/SCIENCE/LANG ARTS K-5	675.00
9/23/2009	EDUCATION CITY	199011E8108110ET	6399	MAT/SCIENCE/LANG ARTS K-5	675.00
9/23/2009	EDUCATION CITY	199011E5105110ET	6399	MAT/SCIENCE/LANG ARTS K-5	675.00
9/23/2009	EDUCATION SERVICE CENTER REG XIII	199013DX99999031	6411	REG. 9/22 J. GRIMES	110.00
9/23/2009	EDUCATION SERVICE CENTER REG XIII	199013DX99999031	6411	REG. 9/22 A. EPPES	110.00
9/23/2009	EDUCATION SERVICE CENTER REGION 12	1990310088123031	6411	REG. 2/11 M. TAFT	160.00
9/23/2009	EDUCATION SERVICE CENTER REGION VI	19902300105990RP	6411	REG.10/28M.MARTINDALE	25.00
9/23/2009	EDUCATION SERVICE CENTER REGION VI	19902300107990PC	6411	REG.10/28D.BAIRRINGTN	25.00
9/23/2009	EDUCATION SERVICE CENTER REGION VI	1990130010923031	6411	REG. 10/5 K. CAPENER	45.00
9/23/2009	EDUCATION SERVICE CENTER REGION VI	19901300202990CG	6411	REG. 10/8 D. REED	45.00
9/23/2009	EDUCATION SERVICE CENTER REGION VI	19901300202990CG	6411	REG. 10/8 R. KUBIN	45.00
9/23/2009	EDUCATION SERVICE CENTER REGION VI	19901300202990CG	6411	REG. 10/8 L. NELSON	45.00
9/23/2009	EDUCATION SERVICE CENTER REGION VI	2550130081124021	6411	REG. 10/24 T. WATSON	100.00
9/23/2009	EDUCATION SERVICE CENTER REGION VI	19902300102990CH	6411	REG. 10/28 J. RANKIN	25.00
9/23/2009	EDUCATION SERVICE CNT REGION IV	1990310088123031	6411	REG. 11/17 K. BALDAUF	35.00
9/23/2009	EDUCATION SERVICE CNT REGION IV	1990310088123031	6411	REG. 10/27 K. BALDAUF	35.00
9/23/2009	EDUCATION WEEK	1990210081199021	6329	SUBSCRIPTION RENEWAL 1 YE	39.00
9/23/2009	EDUCATORS PUBLISHING SERVICE INC	199011LA202110CG	6329	SHIPPING 10%	40.00
9/23/2009	EDUCATORS PUBLISHING SERVICE INC	199011LA202110CG	6329	2825-R9B WORDLY WISE LEVE	400.00
9/23/2009	BRIAN EDWARDS	1990340092299062	6219	REIMBURSEMENT FOR TEXAS D	11.00
9/23/2009	BRIAN EDWARDS	1990340092299062	6219	REIMBURSEMENT FOR TEX DRI	61.00
9/23/2009	FOLLETT SOFTWARE COMPANY	19901200726990ET	6249	DESTINY AND TITLEPEEK SOF	9,300.00
9/23/2009	ROSS FOSTER	199036BF04291AAA	6216	9-15-09	60.00
9/23/2009	FRONTLINE PLACEMENT TECHNOLOGIES IN	1990410074399043	6299	PREPAID - 1121 EMPLOYEES	1,796.10
9/23/2009	G G CONSULTING LLC	2240310088123000	6411	REG. 9/28 N. BOLLER	325.00
9/23/2009	GAAS REFRIGERATION INC	1990510092599065	6319	INV # 1335 \$44.25	44.25
9/23/2009	GALE	1990120000199001	6269	ITEM# 9780784633961 LIT R	1,722.78
9/23/2009	GBC DOCUMENT FINISHING GROUP INC	19901100104110SV	6269	ULTIMA 65-1 LAMINATOR SER	338.35
9/23/2009	GEORGETOWN SPORTING GOODS INC	199036CC00191AAA	6399	ASICS GEL NIMBUS 7 2/9	336.19
9/23/2009	GEORGETOWN SPORTING GOODS INC	199036CC00191AAA	6399	ASICS GEL KAYANO SIZE 1	274.81
9/23/2009	KYLE P GOODSON	199036BD00199C01	6299	BAND TECH SERVICES	360.00
9/23/2009	RYAN GOODWYN	199036CS00191AAA	6411	REPLACE #221518 LOST	191.68

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9/23/2009	GOPHER SPORT	4610360020299000	6399	GM66-295 PEALESS WHISTLES	283.56
9/23/2009	GOPHER SPORT	4610360020299000	6399	GM66-516 RAINBOW SET LANY	66.84
9/23/2009	ANGELA GRAHAM	1990340092299062	6219	REIMBURSEMENT FOR TEXAS D	53.00
9/23/2009	ANGELA GRAHAM	1990340092299062	6219	REIMBURSEMENT FOR TEXAS D	10.00
9/23/2009	GRAINGER PARTS INC	1990510092499064	6319	INV # 9069522606 \$518.40	518.40
9/23/2009	GRAINGER PARTS INC	1990510092599065	6319	INV # 9072619373 \$210.11	210.11
9/23/2009	GRAINGER PARTS INC	1990510092499064	6319	INV # 9074758484 \$441.00	441.00
9/23/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 874005 \$151.89	151.89
9/23/2009	RICK HALL	199036BF04191AAA	6216	9-15-09	60.00
9/23/2009	JOHNNIE HARRIS	1990	2181.001	LANGUAGE OF LITERATURE IV	52.23
9/23/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36063669.001 \$48.	48.25
9/23/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36088935.001 \$257	257.64
9/23/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36002025-001 \$114	114.40
9/23/2009	CHRISSY R HESTER	2040210081199035	6411	REIMB. 9/17 HUNTSVILL	62.17
9/23/2009	BILLY HICKS	199036BF00191AAA	6411	REIMB. 9/17 MILANO	54.45
9/23/2009	ANITA R HOELSCHER	1990130099999021	6219	CONSULTING 09/01-11/09 AN	600.00
9/23/2009	HUMBLE ISD	199036CC00191AAA	6412	ENTRY FEE BOYS CROSS COUN	50.00
9/23/2009	IKON FINANCIAL SERVICES	19901100102110CH	6269	10254814 CANON, GP200S	626.75
9/23/2009	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV SEPT BASE+METER	1,143.54
9/23/2009	THE INK SPOT	199011TA00226002	6396	DELL 2330DN MONO NETWORK	1,159.96
9/23/2009	THE INK SPOT	199011TK202110CG	6399	DELL 5110CN CYAN TONER	179.99
9/23/2009	THE INK SPOT	199011TK202110CG	6399	310-7899 IMAGING DRUM AND	345.98
9/23/2009	THE INK SPOT	199011TK202110CG	6399	DELL 5110CN YELLOW TONER	179.99
9/23/2009	THE INK SPOT	199011TK202110CG	6399	310-8092 COMPATABLE FOR	104.99
9/23/2009	THE INK SPOT	19901100105110RP	6399	SEE ATTACHED QUOTE #1542	1,945.81
9/23/2009	THE INK SPOT	1990110000111001	6399	DYMO LABELS	94.95
9/23/2009	THE INK SPOT	1990110000111001	6399	DYMO LABELS 30323	94.95
9/23/2009	THE INK SPOT	1990110000111001	6399	60XL OEM HP 60XL BLACK	131.96
9/23/2009	THE INK SPOT	199011TK202110CG	6399	DELL 5110 CN BLACK TONER	69.99
9/23/2009	THE INK SPOT	1990110000111001	6399	TONER ORDER FOR SCHOOL	2,640.71
9/23/2009	THE INK SPOT	1990110000111001	6399	60XL HP 60 XL COLOR	151.96
9/23/2009	J&S EQUIPMENT COMPANY	19901200109990CV	6669	REF#909904LIBRYSHELF	850.80
9/23/2009	JACQUES TOYS & BOOKS	19901100102110CH	6399	CLASSROOM SUPPLIES, DO NO	46.84
9/23/2009	JACQUES TOYS & BOOKS	19901151102110CH	6399	CLASSROOM SUPPLIES, DO NO	17.06
9/23/2009	JACQUES TOYS & BOOKS	1990330088123031	6399	SAND TIMERS	21.60
9/23/2009	JACQUES TOYS & BOOKS	19901100109110CV	6399	CLASSROOM SUPPLIES	96.23

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9/23/2009	JACQUES TOYS & BOOKS	19901100101110SK	6399	CLASSROOM SUPPLIES	60.00
9/23/2009	JACQUES TOYS & BOOKS	19901100102110CH	6399	CLASSROOM SUPPLIES, DO NO	62.05
9/23/2009	JACQUES TOYS & BOOKS	2240210088123000	6399	SUPPLIES	91.75
9/23/2009	JACQUES TOYS & BOOKS	19901100102110CH	6399	CLASSROOM SUPPLIES, DO NO	98.94
9/23/2009	JACQUES TOYS & BOOKS	19901150102110CH	6399	CLASSROOM SUPPLIES, DO NO	110.58
9/23/2009	JACQUES TOYS & BOOKS	19901100107110PC	6399	CLASSROOM SUPPLIES	42.94
9/23/2009	JACQUES TOYS & BOOKS	19901100104110SV	6399	MISCELLANEOUS CLASSROOM S	100.00
9/23/2009	JACKIE JANACEK	2040210081199035	6411	REIMB. 9/17 HUNTSVILL	11.00
9/23/2009	LAKEDREIA JOHNSON	199052BF04291AAA	6299	9-15-09	75.00
9/23/2009	JOSEPH EGLAN	1990340092299062	6219	REIMBURSEMENT FOR TEXAS D	11.00
9/23/2009	JUNIOR LIBRARY GUILD	1990120000199001	6669	JC PSUB C+ LEVEL-ADVANCED	159.00
9/23/2009	JUNIOR LIBRARY GUILD	1990120000199001	6669	JC SUB C LEVEL ADVANCED R	159.00
9/23/2009	JUNIOR LIBRARY GUILD	1990120000199001	6669	JY SUB Y LEVEL-YOUNG ADUL	159.00
9/23/2009	JUNIOR LIBRARY GUILD	1990120000199001	6669	JYP SUB Y+ LEVEL-YOUNG AD	159.00
9/23/2009	JANGSUB KIM	2400000010200000	5751		50.60
9/23/2009	LOUISE KINKADE	4610610081299000	6499	APARTMENT SIZED DRYER FOR	50.00
9/23/2009	GREG KRENEK	199036GV00191AAA	6216	9-18-09	50.00
9/23/2009	GREG KRENEK	199036GV00191AAA	6216	9-15-09	70.00
9/23/2009	REBECCA KUBIN	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	90.00
9/23/2009	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC9/1-9/30/09+METER	161.08
9/23/2009	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV9/1-9/30/09+METER	126.06
9/23/2009	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV9/1-9/30/09+METER	24.83
9/23/2009	KYOCERA MITA AMERICA INC	2050210081124000	6269	HST9/1-9/30/09+METER	271.19
9/23/2009	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW9/1-9/30/09+METER	755.98
9/23/2009	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW9/1-9/30/09+METER	271.19
9/23/2009	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR9/1-9/30/09+METER	37.90
9/23/2009	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR9/1-9/30/09+METER	126.06
9/23/2009	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR9/1-9/30/09+METER	324.71
9/23/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN9/1-9/30/09+METER	44.05
9/23/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN9/1-9/30/09+METER	36.70
9/23/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN9/1-9/30/09+METER	150.28
9/23/2009	KYOCERA MITA AMERICA INC	1990410074899048	6269	SU9/1-9/30/09+METER	347.73
9/23/2009	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO9/1-9/30/09+METER	324.71
9/23/2009	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC9/1-9/30/09+METER	234.77
9/23/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP9/1-9/30/09+METER	449.12
9/23/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP9/1-9/30/09+METER	19.27

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9/23/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP9/1-9/30/09+METER	126.06
9/23/2009	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE9/1-9/30/09+METER	142.76
9/23/2009	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE9/1-9/30/09+METER	142.75
9/23/2009	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR9/1-9/30/09+METER	538.41
9/23/2009	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR9/1-9/30/09+METER	377.99
9/23/2009	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS9/1-9/30/09+METER	230.21
9/23/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG9/1-9/30/09+METER	38.34
9/23/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG9/1-9/30/09+METER	118.77
9/23/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG9/1-9/30/09+METER	118.05
9/23/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG9/1-9/30/09+METER	38.34
9/23/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG9/1-9/30/09+METER	0.72
9/23/2009	LAKESHORE LEARNING MATERIALS	2050110F10124000	6397	GS312: SINCE FILE FOLDER	39.95
9/23/2009	LAKESHORE LEARNING MATERIALS	2050110F10124000	6397	EEE558: HARDWOOD DOLL CRI	59.95
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	CG309: BOOMWACKERS GAMES	11.95
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	LL190X: DOLLS FROM AROUND	89.00
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	BEANBAG FUN CD	15.95
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	RA476: LITTLE HANDS RHYTH	39.95
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	GG735: LET'S GET MOVING A	39.95
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	WC843: ACTIVITY SCARVES A	15.95
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	LC1189: TRUE TONE HAND BE	49.95
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	LC1190: TRUE TONE SONG CA	7.95
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	KM132: MULTICULTURAL RHYT	15.95
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	SHIPPING	68.74
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	QR861: BONGO DRUM	18.95
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	QR784: FINGER CYMBALS - 2	17.90
9/23/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	DD609: ACTIVE PLAY GAME B	34.95
9/23/2009	MARK LANGWELL	1990360000191AAA	6495	REIMB. MEMBER FEE	40.00
9/23/2009	LECTURA BOOKS	20501100101240AR	6399	0-9772852-6-6: VINES OF T	107.40
9/23/2009	LECTURA BOOKS	20501100101240AR	6399	0-9772852-4-3: TEO AND TH	107.40
9/23/2009	LECTURA BOOKS	20501100101240AR	6399	0-9772852-2-7: TELMA, THE	107.40
9/23/2009	LECTURA BOOKS	20501100101240AR	6399	0-9716580-0-5: JUST LIKE	83.40
9/23/2009	LECTURA BOOKS	20501100101240AR	6399	1-60448-004-1: CARLITO'S	107.40
9/23/2009	LECTURA BOOKS	20501100101240AR	6399	0-9716580-8-0: FAMILY STO	107.40
9/23/2009	LECTURA BOOKS	20501100101240AR	6399	0-9772852-0-0: A NEW SUN/	107.40
9/23/2009	LECTURA BOOKS	20501100101240AR	6399	1-60448-003-3: THE SHARK	107.40
9/23/2009	LECTURA BOOKS	20501100101240AR	6399	0-9716580-6-4: MARIA DE F	107.40

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9/23/2009	LECTURA BOOKS	20501100101240AR	6399	SHIPPING	20.00
9/23/2009	LETCO GROUP LLC	1990510092699066	6319	INV # 9963506-IN \$1862.50	1,862.50
9/23/2009	NANCY LINGER	19902300104990SV	6411	REIMB. 9/16 HOUSTON	110.49
9/23/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53061 \$38.96	38.96
9/23/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53592 \$19.48	19.48
9/23/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56123 \$14.82	14.82
9/23/2009	LOWE'S HOME CENTERS INC	1990230000226002	6399	INV # 88151 \$596.00	596.00
9/23/2009	WENDY LUECKEMEYER	199036GV00191AAA	6216	9-15-09	70.00
9/23/2009	MAKE MUSIC INC	199011OR04111041	6399	EDUCATOR SUBSCRIPTION TO	130.00
9/23/2009	MAKE MUSIC INC	199011OR04111041	6399	STUDENT COMPUTER RENEWAL	60.00
9/23/2009	JEREMY MANGUM	1990530072699TTK	6411	REIMB. SEP. MILEAGE	14.74
9/23/2009	PATRICK MASSEY	199052GV00191AAA	6299	9-15-09	50.00
9/23/2009	MCCOY'S BUILDING SUPPLY CENTER	69805100999990CI	6639	INV # 3443043 \$183.63	183.63
9/23/2009	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.CED	AUG 2009 CED ATTY FEE	4.46
9/23/2009	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	AUG 2009 ATTORNEY FEE	21,052.86
9/23/2009	GREG MCINTYRE	1990210081199021	6411	ADV. 10/1 HOUSTON	208.54
9/23/2009	JUSTIN MCKOWN	199036BG00191AAA	6412	MEAL MONEY BOYS GOLF	66.00
9/23/2009	JUSTIN MCKOWN	199036BG00191AAA	6412	MEAL MONEY BOYS GOLF	(66.00)
9/23/2009	JUDITH MCLEOD	1990210080199038	6411	ADV. 9/29 AUSTIN	162.68
9/23/2009	MEMORIAL HIGH SCHOOL	199011SP00111001	6412	STUDENT CONGRESS	45.00
9/23/2009	MEMORIAL HIGH SCHOOL	199011SP00111001	6412	FOREIGN EXTEMP	30.00
9/23/2009	MEMORIAL HIGH SCHOOL	199011SP00111001	6412	UNCOVERED JUDGE SLOT (CHA	150.00
9/23/2009	MEMORIAL HIGH SCHOOL	199011SP00111001	6412	CHAMPIONSHIP POLICY DATE	200.00
9/23/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	121.00
9/23/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	121.00
9/23/2009	ANDREW MEREK	1990340092299062	6219	REIMBURSEMENT FOR TEX DRI	11.00
9/23/2009	METAL MART	1990510092599065	6319	INV # 08-079816 \$186.00	186.00
9/23/2009	JAMES MEYER	199036BF04291AAA	6216	9-5-09	60.00
9/23/2009	MICROAGE INC	1990110000111TTK	6399	SMART BUY 22IN WS LCD MON	189.00
9/23/2009	MICROAGE INC	19901100101110SK	6399	2924B002 COLOR IMAGE SCA	87.00
9/23/2009	MICROAGE INC	1990530072699TTK	6399	ON SITE SERVICE & TECHNIC	300.00
9/23/2009	MICROAGE INC	6977810074899049	6396	REF#909746	33,669.52
9/23/2009	JON MIES	199036BF04291AAA	6216	9-15-09	60.00
9/23/2009	MONTGOMERY HIGH SCHOOL	199036GG00191AAA	6412	ENTRY FEE GIRLS GOLF	180.00
9/23/2009	MOORE MEDICAL CORPORATION	1990330004199041	6399	#81050 ADULT DISPOSABLE R	16.99
9/23/2009	MOORE MEDICAL CORPORATION	1990330004199041	6399	#81050 PEDIATRIC WITH 3	23.04

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9/23/2009	AUSTIN MUCK	199036BF04191AAA	6216	9-15-09	60.00
9/23/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUPP C.SPEIER	324.98
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	5395 - WILDLIFE SYMPHONY	20.43
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	5431 - VOYAGE TO THE PLAN	25.55
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	5852 - BOBBY MCFERRIN	25.55
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	Q142 - REMARKABLE BOARDS	107.52
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	9784 - WORLD DANCE SERIES	58.37
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	ESTIMATED SHIPPING/HANDLI	46.96
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	2586 - OCEAN DRUM	18.41
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	3011 - 20 NOTE HAND BELLS	151.55
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	1005 - MUSICAL DOT SPOTS	24.58
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	3008 - ATTITUDE POSTERS	5.07
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	6117 - WACKY WANDA SET 1	17.36
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	4725 - ATTITUDE POSTERS	5.07
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	2359 - ATTITUDE POSTERS	5.07
9/23/2009	MUSIC IN MOTION	2110110010124000	6399	3375 - ATTITUDE POSTERS	5.07
9/23/2009	NAESP REGISTRATION	19901300107990PC	6411	REG. 4/9 B. MCCULLAR	130.00
9/23/2009	NAESP REGISTRATION	19901300107990PC	6411	REG. 4/9 J. WEIR	130.00
9/23/2009	NAESP REGISTRATION	19902300107990PC	6411	REG. 4/9 A. RORABACK	205.00
9/23/2009	NAESP REGISTRATION	19902300107990PC	6411	REG. 4/9D.BAIRRINGTON	205.00
9/23/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 022610 \$75.93	75.93
9/23/2009	LISA NELSON	2050320081124000	6411	REIMB. SEP. MILEAGE	65.86
9/23/2009	OFFICE DEPOT	1990510092599065	6319	INV # 488136112-001 \$243.	243.71
9/23/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#10 KK SUP. GARDNER	131.44
9/23/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#10 KK SUP. GARDNER	37.64
9/23/2009	OFFICE MAX CONTRACT INC	1990110000123031	6399	031499 SS SUP LEONARD	52.18
9/23/2009	OFFICE MAX CONTRACT INC	1990310081399024	6399	#17 C&I SUP. GOODLETT	17.28
9/23/2009	OFFICE MAX CONTRACT INC	3850310088123000	6399	#18 SS SUP. MCMULLIN	83.94
9/23/2009	OFFICE MAX CONTRACT INC	1990530072699TTK	6399	#19 TK SUP. SPEIER	91.18
9/23/2009	OFFICE MAX CONTRACT INC	2050110F10124000	6399	#26 HST SUP. DILLON	396.80
9/23/2009	OFFICE MAX CONTRACT INC	1990110000226002	6397	#27 AL DESKS T.GARZA	799.97
9/23/2009	OFFICE MAX CONTRACT INC	199011OR04111041	6399	MASTER CASTER DOOR STOP -	9.99
9/23/2009	OFFICE MAX CONTRACT INC	199011OR04111041	6399	LETTER SIZED CLIPBOARD	2.98
9/23/2009	OFFICE MAX CONTRACT INC	199011OR04111041	6399	ESTIMATED SHIPPING/HANDLI	6.67
9/23/2009	OFFICE MAX CONTRACT INC	199011OR04111041	6399	IRIS 4 DRAWER MOBILE CART	20.01
9/23/2009	OFFICE MAX CONTRACT INC	199011OR04111041	6399	DYMO FILE FOLDER LABELS	20.00

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9/23/2009	OFFICE MAX CONTRACT INC	1990210088123031	6399	BUSINESS CARDS FOR TERRY	34.38
9/23/2009	OFFICE MAX CONTRACT INC	19901100109110CV	6399	PRINTING - DISCIPLINE REP	96.00
9/23/2009	BRIAN N PAGE	1990340092299062	6219	TRACE #405DLA000150219, D	45.00
9/23/2009	PC MALL GOV INC	2550130081124021	6399	ADOBE ACROBAT PROFESSIONA	48.83
9/23/2009	PC MALL GOV INC	199041PR74799047	6399	7692822 ADOBE ACAD CLP DE	288.10
9/23/2009	PC MALL GOV INC	199041PR74799047	6399	7689854 ADOBE CLP CS4 DES	21.35
9/23/2009	PCAT	19903100104990SV	6411	REG. 10/24 S. HOGAN	15.00
9/23/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# C021011269, DATED 09	276.38
9/23/2009	PERFORMANCE BATTERY	1990	1311	ITEM#60720 "C" RAYOVAC AL	202.89
9/23/2009	PERFORMANCE BATTERY	1990	1311	ITEM#60700 "AA" RAY-O-VAC	372.51
9/23/2009	PIECES OF LEARNING	1990110010921033	6399	SP01 P.E.T.S. SET	65.82
9/23/2009	PIECES OF LEARNING	1990110010921033	6399	MGK001 GEOGRAPHY FOR ALL	21.88
9/23/2009	PIECES OF LEARNING	1990110010921033	6399	CLC0384 THINK HARD	15.30
9/23/2009	PIECES OF LEARNING	1990110010921033	6399	CLC0385 THINK HARDER!	15.30
9/23/2009	PIECES OF LEARNING	1990110010921033	6399	CLC0405 SCIENTIFIC METHOD	17.50
9/23/2009	PITNEY BOWES	1990110004111041	6269	POSTAGE MACHINE RENTAL	414.00
9/23/2009	PITNEY BOWES SUPPLIES	1990410074899048	6399	INK, TAPE AND SUPPLIES FO	526.33
9/23/2009	PRECISION PAVEMENT MAINTENANCE LLC	19905100999990CI	6249	INV # 400 \$935.00	935.00
9/23/2009	PRECISION PAVEMENT MAINTENANCE LLC	19905100999990CI	6249	INV # 401 \$631.50	631.50
9/23/2009	RADIO SHACK	2040520081199035	6396	10-WATT HANDHELD POWERHOR	339.96
9/23/2009	ASHLEY RAYNOR	199036GV00191AAA	6216	9-15-09	50.00
9/23/2009	JASON REESE	199036BF04291AAA	6216	9-15-09	60.00
9/23/2009	RENAISSANCE LEARNING INC	19901100107110PC	6399	SUBSCRIPTION RENEWALS	1,813.05
9/23/2009	RISO INC	19901100108110FR	6269	FR8/1-8/31/09 METER	128.12
9/23/2009	RISO INC	19901100104110SV	6269	SV SEPT BILLING	182.00
9/23/2009	RISO INC	19901100104110SV	6269	SV SEPT BILLING	116.75
9/23/2009	RISO INC	19901100104110SV	6269	SV SEPT BILLING	99.44
9/23/2009	RISO INC	19901100105110RP	6269	RP8/1-8/31/09METER	101.41
9/23/2009	BRITINA ROBINSON-PESAK	1990130000122038	6411	ADV. 9/29 DALLAS	90.00
9/23/2009	SCANTRON CORPORATION	199011SC00111001	6399	HANDLING FEE	9.86
9/23/2009	SCANTRON CORPORATION	199011SC00111001	6399	881-E SCANTRONS	2,837.27
9/23/2009	SCANTRON CORPORATION	199011SC00111001	6399	SHIPPING 5%	142.36
9/23/2009	SCHOLASTIC MAGAZINES	4610110010711000	6399	CLASSROOM SUBSCRIPTIONS	3,243.30
9/23/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	#90888720270034495+20	1,148.91
9/23/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	REF#908887	24.12
9/23/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	085349-030 SKIP A LINE J	150.93

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9/23/2009	LESLIE SCHUECKLER	2040210081199035	6411	REIMB. 9/17 HUNTSVILL	9.29
9/23/2009	SCRIPPS NATIONAL SPELLING BEE	19901100107110PC	6499	REGISTRATION FEE	106.50
9/23/2009	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY9/1-9/30/09+METER	369.00
9/23/2009	SHARP ELECTRONICS CORPORATION	1990110004211042	6269	AMCMS9/1-9/30/09+METE	541.80
9/23/2009	SHARP ELECTRONICS CORPORATION	1990110004211042	6269	AMCMS9/1-9/30/09+METE	541.80
9/23/2009	SHARP ELECTRONICS CORPORATION	1990110004211042	6269	AMCMS9/1-9/30/09+METE	272.30
9/23/2009	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH9/1-9/30/09+METER	191.70
9/23/2009	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM9/1-9/30/09+METER	534.20
9/23/2009	SHARP ELECTRONICS CORPORATION	7140610089599000	6269	KK9/1-9/30/09+METER	183.80
9/23/2009	SHARP ELECTRONICS CORPORATION	1990230004299042	6269	AMCMS9/1-9/30/09+METE	237.30
9/23/2009	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH9/1-9/30/09+METER	191.70
9/23/2009	SHARP ELECTRONICS CORPORATION	6909810074899050	6269	CON9/1-9/30/09+METER	231.90
9/23/2009	DIETRICH SHEPARD	199036GV00191AAA	6216	9-15-09	50.00
9/23/2009	DIETRICH SHEPARD	199036GV00191AAA	6216	9-15-09	(50.00)
9/23/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 9000-1 \$95.55	95.55
9/23/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 9049-8 \$22.82	22.82
9/23/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 9221-3 \$118.78	118.78
9/23/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 8991-2 \$145.74	145.74
9/23/2009	SHERWIN-WILLIAMS	6980810074899000	6629	INV # 3325-8 \$49.98	49.98
9/23/2009	BEVERLY SHIMEK	19901300202990CG	6411	REIMB. 10/8 HUNTSVILL	45.00
9/23/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990110000111TTK	6396	REF#910978HSPORTBLS	7,646.55
9/23/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	199011H100111TTK	6399	ADDITIONAL CABLING WORK A	1,720.56
9/23/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	199011TK00111TTK	6219	CABLING SUPPLIES FOR WORK	392.15
9/23/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADDITIONAL LABOR FOR CABL	540.00
9/23/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	LABOR FOR CABLING AT AMCH	180.00
9/23/2009	MORIAH SMITH	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	90.00
9/23/2009	ST JOSEPH REGIONAL HEALTH CNTR	1990410074899048	6499	HEP B VACCINE ADULT - J.	55.00
9/23/2009	ST JOSEPH SCHOOL	199036CC04291AAA	6412	ENTRY FEE CROSS COUNTRY	100.00
9/23/2009	STAFF DEVELOPMENT RESOURCES	19901300105990RP	6411	REG. 11/2 A. JACOBSON	199.00
9/23/2009	STAFF DEVELOPMENT RESOURCES	19901300105990RP	6411	REG. 11/2 C. KNIGHT	199.00
9/23/2009	STAFF DEVELOPMENT RESOURCES	19901300105990RP	6411	REG. 11/2 R. PRATT	199.00
9/23/2009	STAFF DEVELOPMENT RESOURCES	19901300105990RP	6411	REG. 11/2 J. BARRETT	199.00
9/23/2009	STAFF DEVELOPMENT RESOURCES	19901300105990RP	6411	REG. 11/2 E. HAYES	199.00
9/23/2009	STAFF DEVELOPMENT RESOURCES	19901300105990RP	6411	REG. 11/2 S. CHASE	199.00
9/23/2009	STAFF DEVELOPMENT RESOURCES	19901300105990RP	6411	REG. 11/2 B. HENRY	199.00
9/23/2009	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6249	INV # 22083 \$557.20	557.20

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9/23/2009	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INVOICE #7149-32955, DATE	68.01
9/23/2009	STANDARD STATIONERY SUPPLY	1990510092599065	6319	INV # 886349 \$892.08	892.08
9/23/2009	STERLING AUTO GROUP	1990510092599065	6319	INV # 5028247 \$139.53	139.53
9/23/2009	TABSE	1990230000199001	6495	REGULAR LIFE MEMBERSHIP D	200.00
9/23/2009	TABSE	1990230000199001	6495	REGULAR LIFE MEMBERSHIP D	(200.00)
9/23/2009	TASBO	1990410074499044	6495	PREPAID ANNUAL DUES FOR D	125.00
9/23/2009	TASBO	1990410074499044	6498	MEMBERSHIP RENEWAL - BRAN	125.00
9/23/2009	TASP	1990310088123031	6411	REG. 10/8 B. HALL	235.00
9/23/2009	TASP	1990310088123031	6411	REG. 10/8 M. TAFT	220.00
9/23/2009	TASP	1990310088123031	6411	REG. 10/9 R. CALHOUN	90.00
9/23/2009	TCASE	1990210088123031	6399	2009-10 TCASE DIRECTORY	100.00
9/23/2009	TCASE	1990310088123031	6411	REG. 10/4 R. GEICK	130.00
9/23/2009	TCASE	1990310088123031	6411	REG. 10/4 D. TIPTON	130.00
9/23/2009	TEPSA	4610230010299000	6499	BASIC MEMBERSHIP	309.00
9/23/2009	TEXAS ASCD	1990230000199001	6498	TEXAS ASCD MEMBERSHIP FOR	115.00
9/23/2009	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1990510092599065	6499	INV # ID#20916 \$125.00	125.00
9/23/2009	TEXAS BUSINESS/EDUCATION COALITION	19901300105990RP	6411	REG. 11/9 S.GALLAGHER	100.00
9/23/2009	TEXAS BUSINESS/EDUCATION COALITION	19901300105990RP	6411	REG. 11/9 C. WELDON	100.00
9/23/2009	TEXAS COLOR GUARD CIRCUIT	199036BD00199C01	6495	MEMBERSHIP	600.00
9/23/2009	TEXAS COMMUNICATIONS OF BRYAN INC	1990410074899048	6399	REF#000011	247.20
9/23/2009	TEXAS DEPT/STATE HEALTH SERVICES	1990360000191AAA	6495	RENEWAL OF TEXAS TRAININ	260.00
9/23/2009	TEXAS EDUCATION NEWS	1990210081199021	6329	SUBSCRIPTION RENEWAL 1 YE	198.00
9/23/2009	TEXAS STATE BD OF PLUMBING EXAMINER	1990510092599065	6499	INV # LIC #14225 \$198.00	198.00
9/23/2009	THE MARKERBOARD PEOPLE	199011SC00111001	6399	10% SHIPPING	63.60
9/23/2009	THE MARKERBOARD PEOPLE	199011SC00111001	6399	PT1116 PERIODIC TABLE STU	636.00
9/23/2009	TK SALES	1990510092499064	6319	PAPER TOWELS AND TOILET P	3,866.40
9/23/2009	TMEA REGION VIII	199036CH00199C01	6412	STUDENT ENTRY FEE FORF 9/	410.00
9/23/2009	TODDCO INC	1990510092599065	6299	INV. #563103 \$210.00	210.00
9/23/2009	TODDCO INC	1990510092599065	6319	INV. #563088 \$180.00	180.00
9/23/2009	TODDCO INC	1990510092599065	6299	INV #563093 \$60.00	60.00
9/23/2009	TODDCO INC	1990510092599065	6299	INV. #563087 \$320.00	320.00
9/23/2009	TODDCO INC	1990510092599065	6299	INV. #563094 \$60.00	60.00
9/23/2009	TODDCO INC	1990510092599065	6299	INV. #563100 \$60.00 ENTER	180.00
9/23/2009	TODDCO INC	1990510092599065	6299	INV. #563099 \$60.00 ENTER	60.00
9/23/2009	TODDCO INC	1990510092599065	6299	INV. #563095 \$150.00 ENTE	330.00
9/23/2009	TOPS PRINTING INC	19901100108110FR	6399	REPORT CARDS FOR 1ST GRAD	107.80

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9/23/2009	TOPS PRINTING INC	19901100108110FR	6399	REPORT CARDS FOR KINDER (107.80
9/23/2009	TOPS PRINTING INC	1990360000191AAA	6399	FOOTBALL CARDS	145.04
9/23/2009	TOPS PRINTING INC	2400350093299000	6399	ENVELOPES	125.44
9/23/2009	TOPS PRINTING INC	19902300105990RP	6399	180 KN REPORT CARDS	113.69
9/23/2009	TOPS PRINTING INC	19902300105990RP	6399	160 1ST GRADE REPORT CA	100.95
9/23/2009	TOPS PRINTING INC	199041DN74799047	6399	BUSINESS CARDS FOR CHUCK	30.38
9/23/2009	TOPS PRINTING INC	19901100107110PC	6399	140 KINGERGARTEN REPORT C	88.20
9/23/2009	TOPS PRINTING INC	19901100107110PC	6399	125 FIRST GRADE REPORT CA	78.40
9/23/2009	TSPRA	199041PR74799047	6495	TSPRA PROFESSIONAL MEMBER	100.00
9/23/2009	TURFTRAX LLC	1990360000191AAA	6249	INV # 207 \$3250.00	3,250.00
9/23/2009	UNITED PARCEL SERVICE	1990210088123031	6399	SPECSERV-C.GEORGE	33.17
9/23/2009	UNITED PARCEL SERVICE	2400350093299000	6499	CHILDNUTRITIO-L.YOUNG	9.53
9/23/2009	UNITED PARCEL SERVICE	199011CH00111001	6399	HS-CHOIR	37.02
9/23/2009	UNITED PARCEL SERVICE	1990530072699TTK	6399	TECH-G.CROW	10.81
9/23/2009	UNIVERSITY OF TEXAS AT AUSTIN	19901100101110SK	6399	215 - SPELLING WORD LIST	12.89
9/23/2009	UNIVERSITY OF TEXAS AT AUSTIN	19901100101110SK	6399	ESTIMATED OVERNIGHT SHIPP	19.45
9/23/2009	UNIVERSITY OF TEXAS AT AUSTIN	19901100101110SK	6399	220 - ELEMENTARY ACADEMIC	21.39
9/23/2009	US POSTAL SERVICE	1990110000111001	6399	POSTAGE 9/21/09-SENIO	196.39
9/23/2009	US POSTAL SERVICE	1990110000111001	6399	POSTAGE 9/21/09 - PCA	208.32
9/23/2009	US POSTAL SERVICE	1990110000111001	6399	POSTAGE-74551506	428.89
9/23/2009	VAN ARTS COMPANY	199036BF00191AAA	6399	PAW DECALS	51.31
9/23/2009	VAN ARTS COMPANY	199036BF00191AAA	6399	SKULL AND CROSS BAR DECAL	51.31
9/23/2009	VAN ARTS COMPANY	199036BF00191AAA	6399	LETTERS AND NUMBERS FOR H	663.27
9/23/2009	VAN ARTS COMPANY	199036BF00191AAA	6399	101% DECALS	51.31
9/23/2009	VAN ARTS COMPANY	199036BF00191AAA	6399	TIGER DECALS	102.62
9/23/2009	VAN ARTS COMPANY	199036BF00191AAA	6399	FOOTBALL DECALS	51.31
9/23/2009	VICTORY CUSTOM ATHLETIC INC	199036BB00191AAA	6399	SPEC-TAK DETERGENT 40LB.	177.95
9/23/2009	GLYNN WALKER	1990410074399043	6411	ADV. 10/1 HOUSTON	208.54
9/23/2009	THOMAS WALKOVIK	199036GV00191AAA	6216	9-18-09	60.00
9/23/2009	THOMAS WALKOVIK	199036GV00191AAA	6216	TRAVEL 9-18-09	14.85
9/23/2009	WALLCOVERINGS INTERNATIONAL	1990510092599065	6319	INV. #935023B \$18510.0	9,510.00
9/23/2009	WEEKLY READER	199011PE04111041	6329	WEEKLY READER: CURRENT H	309.20
9/23/2009	WELLBORN SPECIAL UTILITY DISTRICT	4610610081299000	6499	UTILITY ASSIST/CINDY CALL	24.56
9/23/2009	RODNEY WELLMANN	199036GR00191AAA	6412	MEALS GIRLS CROSS COUNTRY	220.00
9/23/2009	RODNEY WELLMANN	199036GR00191AAA	6412	MEALS FOR GIRLS CROSS COU	119.14
9/23/2009	WEST MUSIC COMPANY	1990210081199021	6399	MUSIC MATERIALS - CREEK V	167.80

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9/23/2009	DOUG WILLIAMS	199036BF04191AAA	6216	9-15-09	60.00
9/23/2009	ROBERT & KAREN WILSON	1990	2181.001	THE LANGUAGE OF LITERATUR	52.23
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #150807, DATED 08/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD# 168424, DATED 08/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #136907, DATED 09/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #160645, DATED 09/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #168525, DATED 08/	30.00
9/23/2009	WORKERS MEDICAL	1990340092223031	6219	REOCD #160296, DATED 9/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORE #151693, DATED 08/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #160226, DATED 09/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD# 160293, DATED 09/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD# 168409, DATD 08/1	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #160225, DATED 09/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD # 150261, DATED 08	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #168579, DATED 08/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #151893, DATED 08/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #148129, DATED 08/	30.00
9/23/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #168676, DATED 08/	30.00
9/23/2009	XEROX CORP	1990110000111001	6269	HS7/23-8/30/09+AUG BA	2,283.16
9/23/2009	XEROX CORP	1990110000111001	6269	HS7/23-8/30/09+AUG BA	2,283.16
9/23/2009	XEROX CORP	1990110000111001	6269	HS7/23-8/30/09+AUG BA	859.47
9/23/2009	XEROX CORP	1990110000111001	6269	HS7/23-8/30/09+AUG BA	402.43
9/23/2009	XEROX CORP	1990110000111001	6269	HS7/23-8/30/09+AUG ME	371.43
9/23/2009	XEROX CORP	1990110000111001	6269	HS7/25-8/30/09+AUG BA	859.47
9/23/2009	XEROX CORP	1990110000111001	6269	HS7/20-8/30/09+AUG BA	1,172.69
9/24/2009	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	50.09
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0089 CCL	147.50
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0110 CCL	50.00
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	138.00

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9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	280.00
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	150.00
9/24/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
9/24/2009	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,259.24
9/24/2009	COLLEGE STATION EDUCATION ASSOC	1990	2159	DED:V117 CSEA DUES	2.50
9/24/2009	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	36.00
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	15.12
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,489.86
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(1.07)
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	2.18
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	3.86
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.22
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	11.56
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.07
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.61
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	2.01
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	14.14
9/24/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	4.74
9/24/2009	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
9/24/2009	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	364.21
9/24/2009	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	31.62
9/24/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(91.99)
9/24/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	181,936.18
9/24/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	9,579.97
9/24/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	28.56
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	3.20
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	29.18
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	2.76
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	2.00
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	8.82

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9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	7.30
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	873.28
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	5.58
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	6.50
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	1.86
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	15.50
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	6.84
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	65,608.74
9/24/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(15.50)
9/24/2009	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
9/24/2009	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
9/24/2009	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
9/24/2009	TCTA	1990	2159	DED:V109 TCTA DUES	119.33
9/24/2009	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
9/24/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
9/24/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	117.24
9/24/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
9/24/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
9/24/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
9/24/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	252.60
9/24/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
9/24/2009	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	732.94
9/24/2009	TGSLC	1990	2159	DED:0311 TGSLC	226.56
9/24/2009	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
9/24/2009	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
9/24/2009	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	752.45
9/24/2009	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
9/28/2009	ACTE-ASSN/CAREER/TECH EDUCATORS	1990310000122038	6411	REG. 9/29 R. MARTINEZ	400.00
9/28/2009	ACTE-ASSN/CAREER/TECH EDUCATORS	1990310000122038	6411	ADV. 9/29 AUSTIN	(54.00)
9/28/2009	ACTE-ASSN/CAREER/TECH EDUCATORS	1990310000122038	6411	ADV. 9/29 AUSTIN	54.00
9/28/2009	REGINA MARTINEZ	1990310000122038	6411	ADV. 9/29 AUSTIN	(54.00)
9/28/2009	REGINA MARTINEZ	1990310000122038	6411	ADV. 9/29 AUSTIN	54.00
9/28/2009	REGINA MARTINEZ	1990310000122038	6411	ADV. 9/29 AUSTIN	(54.00)
9/28/2009	REGINA MARTINEZ	1990310000122038	6411	ADV. 9/29 AUSTIN	54.00
9/28/2009	REGINA MARTINEZ	1990310000122038	6411	ADV. 9/29 AUSTIN	54.00
9/28/2009	REGINA MARTINEZ	1990310000122038	6411	ADV. 9/29 AUSTIN	54.00
9/29/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	24.42

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9/29/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	4.38
9/29/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	65.33
9/30/2009	AASPA	1990410074399043	6495	AMERICAN ASSOCIATION OF S	175.00
9/30/2009	REBECCA ABRAMS	4610000010200000	5749	REIMBURSEMENT FOR PAID BU	27.50
9/30/2009	ACADEMIC COMMUNICATION ASSOC INC	2240210088123000	6399	46101-IN TEACHING SPANISH	105.00
9/30/2009	ACADEMIC COMMUNICATION ASSOC INC	2240210088123000	6399	90103-IN ACCION: SPANISH	111.80
9/30/2009	ACADEMIC COMMUNICATION ASSOC INC	2240210088123000	6399	SHIPPING	31.28
9/30/2009	ACADEMIC COMMUNICATION ASSOC INC	2240210088123000	6399	4808-IN TALK ABOUT STORIE	96.00
9/30/2009	ACADEMY CORPORATION	2040520081199035	6399	SUPPLIES FOR SAFETY CRASH	110.13
9/30/2009	ACE OF AGGIELAND INC	1990510092599065	6319	INV. #001510/1 \$13.74	13.74
9/30/2009	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV # 303345 \$170.18	170.18
9/30/2009	KRISTI ADDINGTON	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	12.65
9/30/2009	MEGAN ALDEN	199036BD00199C01	6299	COLOR GUARD FUNDAMENTALS	420.00
9/30/2009	ANGONIA PRINT & COPY SERVICES	1990410074399043	6399	NOTARY STAMP FOR BARBARA	21.00
9/30/2009	AOC WELDING SUPPLY	1990510092599065	6319	INV # 1000212524 \$300.00	300.00
9/30/2009	ARMADILLO CLAY & SUPPLIES	19901100107110PC	6399	PALLET FEE	10.57
9/30/2009	ARMADILLO CLAY & SUPPLIES	19901100107110PC	6399	200 LBS. LONGHORN RED	71.10
9/30/2009	ARMADILLO CLAY & SUPPLIES	19901100107110PC	6399	SHIPPING	71.23
9/30/2009	ARMADILLO CLAY & SUPPLIES	19901100107110PC	6399	300 LBS. LONGHORN WHITE	96.57
9/30/2009	ARMSTRONG REPAIR CENTER INC	2400350010499000	6319	SH SHIPPING & HANDLING	8.74
9/30/2009	ARMSTRONG REPAIR CENTER INC	2400350010499000	6319	1 CLE*20476 TIMER, MANUAL	66.15
9/30/2009	ARMSTRONG REPAIR CENTER INC	2400350010599000	6319	HOT SURFACE IGNITOR	272.92
9/30/2009	RICHARD ARTIFICAVITCH	199036BF04291AAA	6216	9-22-09	60.00
9/30/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	JB 53-1 BOSS GRIDINON	440.00
9/30/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	FBRS-21 RECIEVER GLOVES	1,042.20
9/30/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	JB 53-2 BOSS GRIDINON	660.00
9/30/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	HELMENTS AND EAR PADS	2,639.50
9/30/2009	CHRISTEL GARCIA	199036GV04291AAA	6216	9-24-09	40.00
9/30/2009	EMMITT ATTAWAY	199036BF00191AAA	6216	9-24-09	40.00
9/30/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO VOLLLEY II JERSEY	540.00
9/30/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	NIKE 238736 JERSEY	359.25
9/30/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO 440305 JERSEY	612.00
9/30/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO 440304 BLACK PANTS	329.45
9/30/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO WAVE LIGHTING	1,005.00
9/30/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO 440286.9000 PULLOV	1,000.00
9/30/2009	B/CS BUS CHARTERS	1990340092299062	6494	CHARTER BUS FOR CSCHS TO	7,650.00

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9/30/2009	DENNIS W. BAIN	199052BF04191AAA	6299	9-22-09	62.50
9/30/2009	BATTERIES PLUS	1990510092699066	6319	INV # 204205 \$32.19	32.19
9/30/2009	BATTERIES PLUS	1990510092499064	6319	INV. #204552 \$600.44	600.44
9/30/2009	BCA REGISTRATION	199036BB00191AAA	6411	REG. 12/3 CHASE MANN	95.00
9/30/2009	BCS CHAMBER	199041PR74799047	6499	COMMUNITY IMPACT LUNCH AU	120.00
9/30/2009	BCS CHAMBER	199041PR74799047	6499	COMMUNITY IMPACT LUNCH AU	(120.00)
9/30/2009	KERRY BISHOP	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	7.51
9/30/2009	BOSWORTH PAPERS INC	1990	1311	8"X11 1/2" MULTI PURPOSE	21,798.59
9/30/2009	BOSWORTH PAPERS INC	1990	1311	WAUSAU WHITE INDEX ITEM#2	1,360.32
9/30/2009	BOSWORTH PAPERS INC	1990	1311	8"X11 1/2" MULTI PURPOSE	2,106.88
9/30/2009	JOLEE BOWERS	461000YB001000RD	5755	REFUND FOR BRITTANY BOWER	170.00
9/30/2009	DENNIS BOYTER	199036CH00199C01	6299	REGION WORKSHOP CLINICIAN	300.00
9/30/2009	JODY BOYTER	199036CH00199C01	6299	REGION WORKSHOP CLINICAN-	300.00
9/30/2009	BRAZOS CENTER	1990310000199001	6399	OCT. 6, 2009 COLLEGE NIG	1,354.00
9/30/2009	BRAZOS COUNTY APPRAISAL DISTRICT	1990990070399045	6213	4TH QUARTER PAYMENT - DUE	179,154.50
9/30/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	6980810074899000	6629	INV # 0950 \$2618.70	2,618.70
9/30/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	122.30
9/30/2009	PAUL BROWN	19905200102990CH	6299	9-15 & 9-22-09 CH	140.00
9/30/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV#SS022020419:02, DATED	535.20
9/30/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV#SS022021482:01, DATED	240.84
9/30/2009	BRYAN TEXAS UTILITIES (BTU)	4610610081299000	6499	UTILITY ASST DANIEL PAWLI	90.51
9/30/2009	KIMBERLY BUTSCHEK	199036GV00191AAA	6216	9-24-09	50.00
9/30/2009	JOHN CAMPBELL	1990520020299024	6396	AFTER SCHOOL CROSSING GUA	237.50
9/30/2009	JOHN CAMPBELL	4610230020299000	6399	AFTER SCHOOL CROSSING GUA	237.50
9/30/2009	JOHN CAMPBELL	199036BF00191AAA	6216	9-24-09	70.00
9/30/2009	CAPITOL BEARING SERVICE	1990510092599065	6319	INV # 686713 \$17.66	17.66
9/30/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 0723231-00 \$114.63	113.48
9/30/2009	CHAPMAN'S PAINT & WALLPAPER CO INC	1990510092599065	6319	INV # D22352 \$213.60	213.60
9/30/2009	MARILYN CHEVALIER	2630130099925000	6411	REIMB. 9/22 AUSTIN	17.13
9/30/2009	CHURCHILL HIGH SCHOOL	199036GG00191AAA	6412	ENTRY FEE GIRLS GOLF	475.00
9/30/2009	COCA COLA ENTERPRISES	240035VS93299000	6343	COKES	292.00
9/30/2009	COCO LOCO RESTAURANT #2	1990210081199021	6499	DEEP DIVE MTG 9/29/09	41.88
9/30/2009	BRANDIE COFFMAN	199036GV00191AAA	6216	9-24-09	50.00
9/30/2009	BRANDIE COFFMAN	199036GV00191AAA	6216	9-24-09	(50.00)
9/30/2009	COLLEGE STATION MIDDLE SCHOOL	1990410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
9/30/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASST ROBERT HODGE	154.00

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9/30/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASST CHRISTINA OR	266.94
9/30/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASST AARON BRINKM	200.00
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		0.82
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510080199038	6256		0.48
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		1.63
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510074799068	6256		0.42
9/30/2009	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		6.75
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510092799067	6256		0.08
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		9.46
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		5.33
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		15.35
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		42.20
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		15.05
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		14.11
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510010499068	6256		9.65
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		16.04
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		51.15
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		8.43
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		15.46
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		309.70
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		14.07
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		34.72
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		16.68
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		20.01
9/30/2009	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		1.46
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		8.13
9/30/2009	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		1.18
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		9.46
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		18.10
9/30/2009	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		14.49
9/30/2009	DANIEL CROCKER	199036BF00191AAA	6216	9-24-09	70.00
9/30/2009	CRYSTAL PRODUCTIONS	19901100107110PC	6399	092BK6789 LEONARDO AND TH	15.95
9/30/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 215881-00 \$378.30	374.52
9/30/2009	DELL MARKETING LP	1990110004111041	6396	DELL 3130CN COLOR LASER P	523.60
9/30/2009	DELL MARKETING LP	1990410074399043	6396	QUOTE #480949070 ATTACH	1,570.80
9/30/2009	DELL MARKETING LP	19901100109110CV	6399	DELL 5330DN FUSER 110V	149.99

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9/30/2009	DELL MARKETING LP	1990530072699TTK	6399	8GB 2X4 REPLACEMENT MEMOR	487.18
9/30/2009	DELL MARKETING LP	1990530072699TTK	6399	8GB 2X4 REPLACEMENT MEMOR	243.59
9/30/2009	DELL MARKETING LP	6977810074899052	6396	DELL 5110CN COLOR LASER P	1,011.75
9/30/2009	DELL MARKETING LP	19901100108110FR	6399	2105316 - VLA ACCESS 2007	924.80
9/30/2009	RACHEL DELLA CROCE	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	17.15
9/30/2009	KRISTEN DEVINE	205033HE81124000	6399	TAMU STU H.S. 9/21/09	15.00
9/30/2009	DISCOUNT SCHOOL SUPPLY	7140610089599000	6399	CV SITE SUPPLIES:	454.40
9/30/2009	DRAMATISTS PLAY SERVICES INC	199011DM04111041	6399	PERFORMANCES OF	150.00
9/30/2009	DSIRA LLC	1990110000111001	6399	VORTEX INFORMATION SYSTEM	395.40
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	OASIS 146 MULTIQUAT 4- 1G	170.65
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	OASIS 146 MULTIQUAT 4- 1G	101.58
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	OASIS 146 MULTIQUAT 4- 1G	121.89
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	OASIS 146 MULTIQUAT 4- 1G	568.82
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	OASIS 146 MULTIQUAT 4- 1G	132.05
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	OASIS 146 MULTIQUAT 4- 1G	162.52
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	OASIS 146 MULTIQUAT 4- 1G	134.08
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	OASIS 146 MULTIQUAT 4- 1G	121.89
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	OASIS 146 MULTIQUAT 4- 1G	121.87
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	OASIS 146 MULTIQUAT 4- 1G	121.89
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	OASIS 146 MULTIQUAT 4- 1G	142.21
9/30/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	OASIS 146 MULTIQUAT 4- 1G	132.05
9/30/2009	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	REG. 10/5 J. HALLING	45.00
9/30/2009	EDUCATION SERVICE CENTER REGION VI	199036OL88123031	6411	REG. 10/12 L.ANDERSON	45.00
9/30/2009	EDUCATION SERVICE CENTER REGION VI	19902300107990PC	6411	REG. 10/28 A.RORABACK	25.00
9/30/2009	EDUCATION SERVICE CENTER REGION VI	1990130010723031	6411	REG. 10/20 D.SPRINGER	45.00
9/30/2009	EDUCATION SERVICE CENTER REGION VI	1990130010723031	6411	REG. 1/21 D.SPRINGER	45.00
9/30/2009	EDUCATION SERVICE CNT REGION IV	1990310088123031	6411	REG. 10/8 MARY HOHL	35.00
9/30/2009	EDUTUNES.COM INC	19901100109110CV	6399	21-B PIZZA-EATING ALLIGA	11.99
9/30/2009	EDUTUNES.COM INC	19901100109110CV	6399	20 WE LOVE MATH CD - BOOK	19.99
9/30/2009	EDUTUNES.COM INC	19901100109110CV	6399	22 11X17 100'S CHART	9.95
9/30/2009	EDUTUNES.COM INC	19901100109110CV	6399	SHIPPING	6.99
9/30/2009	EQUIPMENT DEPOT INC	1990510092599065	6249	INV. #09268535 \$489.66	489.66
9/30/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1970423-A \$173.89	173.89
9/30/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1017173 \$15.63	15.63
9/30/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 996706 \$139.38	139.38
9/30/2009	FEDERAL EXPRESS CORPORATION	1990410074499044	6399	BUSOFF-C.MERRITT	120.68

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9/30/2009	FEDERAL EXPRESS CORPORATION	7130610089799000	6399	KK-R.TYDLACKA	12.97
9/30/2009	FEDERAL EXPRESS CORPORATION	1990210088123031	6399	SPECSERV-C.GEORGE	28.33
9/30/2009	FEDERAL EXPRESS CORPORATION	1990110000111001	6399	HS-T.BUNNS/J.HILL	44.08
9/30/2009	FEDERAL EXPRESS CORPORATION	2550130081124000	6399	C&I-L.MCNALLY	73.33
9/30/2009	FLOWERS BAKING CO	2400350020299000	6341	SEPTEMBER INVOICES	232.14
9/30/2009	FLOWERS BAKING CO	2400350020199000	6341	SEPTEMBER INVOICES	214.32
9/30/2009	FLOWERS BAKING CO	2400350010999000	6341	SEPTEMBER INVOICES	193.38
9/30/2009	FLOWERS BAKING CO	2400350010899000	6341	SEPTEMBER INVOICES	128.52
9/30/2009	FLOWERS BAKING CO	2400350010799000	6341	SEPTEMBER INVOICES	150.36
9/30/2009	FLOWERS BAKING CO	2400350010599000	6341	SEPTEMBER INVOICES	161.58
9/30/2009	FLOWERS BAKING CO	2400350010499000	6341	SEPTEMBER INVOICES	186.36
9/30/2009	FLOWERS BAKING CO	2400350010299000	6341	SEPTEMBER INVOICES	209.70
9/30/2009	FLOWERS BAKING CO	2400350010199000	6341	SEPTEMBER INVOICES	248.94
9/30/2009	FLOWERS BAKING CO	2400350004299000	6341	SEPTEMBER INVOICES	188.92
9/30/2009	FLOWERS BAKING CO	2400350000199000	6341	SEPTEMBER INVOICES	580.88
9/30/2009	FLOWERS BAKING CO	2400350004199000	6341	SEPTEMBER INVOICES	303.24
9/30/2009	FOLLETT EDUCATIONAL SERVICES	1990	2181.001	039593172X LANGUAGE OF LI	856.80
9/30/2009	FOLLETT LIBRARY RESOURCES	1990110010924033	6399	23873SO - SCHOLASTIC FIRS	647.66
9/30/2009	FOLLETT LIBRARY RESOURCES	1990110010924033	6399	00735D0 - THE AMERICAN HE	324.43
9/30/2009	FOLLETT LIBRARY RESOURCES	1990110010924033	6399	03670T9 - SCHOLASTIC CHIL	1,206.51
9/30/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INVOICE 3Z6M2/01	414.87
9/30/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 876912 \$8555.20	8,555.20
9/30/2009	H&M WHOLESALE INC	1990340092299062	6311	INV #112691, DATED 09/16/	14,996.81
9/30/2009	HALF PRICE BOOKS	199012TA00226002	6669	BOOKS FOR TIMBER ACADEMY	101.75
9/30/2009	RICK HALL	199036BF04191AAA	6216	9-22-09	60.00
9/30/2009	HANDWRITING WITHOUT TEARS INC	1990110020123031	6399	DP HANDWRITING W/O TEARS	6.95
9/30/2009	HANDWRITING WITHOUT TEARS INC	1990110020123031	6399	PP HANDWRITING W/O TEARS	6.95
9/30/2009	HANDWRITING WITHOUT TEARS INC	1990110020123031	6399	SHIPPING	5.95
9/30/2009	HARBOR FREIGHT TOOLS	1990510092599065	6319	TARPS AND BUNGEE CORDS D.	202.85
9/30/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36100475-001 \$58.	58.05
9/30/2009	HD SUPPLY INC	1990510092599065	6319	INV. #SP36087215.001 \$313	131.00
9/30/2009	JULIE HOLLIDAY	1990510092399063	6411	REIMB. 9/29 HOUSTON	108.96
9/30/2009	ALLISON HOLLIS	1990130000123031	6411	REIMB. 9/17 HUNTSVILL	55.22
9/30/2009	HOME DEPOT CREDIT SERVICES	199011DM00111001	6399	#10 HS M.GREENE	1,727.34
9/30/2009	HOME DEPOT CREDIT SERVICES	2040520081199035	6399	#11 ALC R.PRATT	39.55
9/30/2009	HOME DEPOT CREDIT SERVICES	1990110000111TTK	6399	#09 TK SUP SLAUGHTER	497.89

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9/30/2009	HOME DEPOT CREDIT SERVICES	2040520081199035	6399	#11 ALC R.PRATT	23.94
9/30/2009	HOME DEPOT CREDIT SERVICES	1990510092599065	6319	OPS SUPP B.BEAL	98.37
9/30/2009	HOME DEPOT CREDIT SERVICES	1990510092599065	6319	OPS SUPP B.BEAL	32.27
9/30/2009	HOME DEPOT CREDIT SERVICES	1990510092599065	6319	OPS SUPP B.BEAL	149.73
9/30/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE NO. 944352875	440.21
9/30/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE NO. 944719348	128.52
9/30/2009	HOUGHTON MIFFLIN	2110110010124000	6399	HAND CARRY:	6,252.58
9/30/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 944267366	957.91
9/30/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 944380801	174.96
9/30/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 944468557	29.48
9/30/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 944719349	4.16
9/30/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 944755318	606.26
9/30/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 944696162	15.12
9/30/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 944421272	1,549.32
9/30/2009	THE INK SPOT	199011IK04211042	6399	QUOTE #1532	1,283.88
9/30/2009	THE INK SPOT	19901100105110RP	6399	310-7899 OEM IMAGING DRU	172.99
9/30/2009	THE INK SPOT	199011IK04211042	6399	QUOTE1534	598.66
9/30/2009	THE INK SPOT	199011IK04211042	6399	QUOTE #1523	1,914.55
9/30/2009	THE INK SPOT	2240210088123000	6396	CE251A HP COLOR LJ CM3530	3,734.85
9/30/2009	THE INK SPOT	2240210088123000	6396	HP 45 BK OEM HP 45 BLACK	1,199.60
9/30/2009	THE INK SPOT	2240210088123000	6396	Q6002 OEM YELLOW OEM TONE	411.75
9/30/2009	THE INK SPOT	2240210088123000	6396	96 OEM BLACK HP BRAND	1,199.60
9/30/2009	THE INK SPOT	2240210088123000	6396	CE250X OEM LASER CARTRIDG	3,659.80
9/30/2009	THE INK SPOT	2240210088123000	6396	CE254A CE254A TONER COLLE	38.97
9/30/2009	THE INK SPOT	2240210088123000	6396	CE252A HP COLOR LJ CM3530	3,734.85
9/30/2009	THE INK SPOT	2240210088123000	6396	Q6000A OEM BLACK OEM TONER	755.60
9/30/2009	THE INK SPOT	2240210088123000	6396	CE253A HP COLOR LJ CM3530	3,734.85
9/30/2009	JIM GILL INC	205061PI81124000	6399	HS FAMILY CELEBRATION 10/	2,100.00
9/30/2009	JOHNSON SUPPLY	1990510092599065	6319	INV # 10174057 \$17.51	17.33
9/30/2009	LAKEDREIA JOHNSON	199052BF04291AAA	6299	9-22-09	62.50
9/30/2009	DUSTIN JORDAN	19905200109990CV	6299	9-18 & 23-25, 2009 CV	280.00
9/30/2009	JUNIOR LIBRARY GUILD	19901200108990FR	6669	GE LEVEL - GRAPHIC NOVELS	159.00
9/30/2009	JUNIOR LIBRARY GUILD	19901200108990FR	6669	I LEVEL - INDEPENDENT REA	159.00
9/30/2009	JUNIOR LIBRARY GUILD	19901200108990FR	6669	A LEVEL - INTERMEDIATE RE	159.00
9/30/2009	JUNIOR LIBRARY GUILD	19901200108990FR	6669	K LEVEL - KINDERGARTEN	159.00
9/30/2009	JUNIOR LIBRARY GUILD	19901200108990FR	6669	SE LEVEL - SPORTS ELEMENT	159.00

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9/30/2009	JUNIOR LIBRARY GUILD	19901200108990FR	6669	ME LEVEL - MYSTERY & ADVE	159.00
9/30/2009	JUNIOR LIBRARY GUILD	19901200108990FR	6669	P LEVEL - PRIMARY	159.00
9/30/2009	JUNIOR LIBRARY GUILD	19901200108990FR	6669	P+ LEVEL - PRIMARY	159.00
9/30/2009	JUNIOR LIBRARY GUILD	19901200108990FR	6669	E LEVEL - EASY READING	159.00
9/30/2009	JUNIOR LIBRARY GUILD	19901200108990FR	6669	E+ LEVEL - EASY READING	159.00
9/30/2009	JUNIOR LIBRARY GUILD	19901200202990CG	6669	ASSORTMENT OF HARDBACK BO	1,308.00
9/30/2009	DEBORAH KAISER	2050130081124000	6219	MILEAGE FOR CONSULTANT (1	104.50
9/30/2009	DEBORAH KAISER	2050130081124000	6219	4 HOURS CONSULTATION 9/22	500.00
9/30/2009	MELANIE KASPER	199013DX10199031	6411	REIMB. 9/22 AUSTIN	108.68
9/30/2009	KELLEN COMMERCIAL INTERIORS INC	19908100002990CI	6629	INV. #PO000312 \$2,037.00	2,037.00
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990130004299042	6499	#128 SNACKS K.FARRELL	15.86
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990130004299042	6499	#128 SNACKS K.FARRELL	9.99
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990130004299042	6499	#128 SNACKS K.FARRELL	86.01
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6499	#177 CT FOOD TEMPLETON	10.60
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6499	#177 CT FOOD TEMPLETON	77.42
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#193 SVHS FOOD HAMILTON	3.32
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#193 SVHS FOOD HAMILTON	8.20
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#193 SVHS FOOD HAMILTON	29.43
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990410070299081	6499	#201 SU FOOD B.FRENCH	33.55
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990130004299042	6499	#128 SNACKS K.FARRELL	17.97
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP. K.POE	34.75
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP. K.POE	89.70
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#169 CT SUP. L.PIEPER	16.23
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#169 CT SUP. L.PIEPER	48.43
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#151 CT SUP. M.SMITH	48.26
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#136 CN FOOD GOODLETT	10.49
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#136 CN FOOD GOODLETT	15.45
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#136 CN FOOD GOODLETT	98.38
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010999000	6341	#136 CN FOOD GOODLETT	13.00
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#136 CN FOOD GOODLETT	43.96
9/30/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#136 CN FOOD GOODLETT	34.63
9/30/2009	REBECCA KUBIN	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	14.17
9/30/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK9/1-9/30/09+METER	599.62
9/30/2009	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS9/1-9/30/09+METER	33.35
9/30/2009	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS9/1-9/30/09+METER	19.27
9/30/2009	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS9/1-9/30/09+METER	335.89

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9/30/2009	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS9/1-9/30/09+METER	324.71
9/30/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK9/1-9/30/09+METER	165.19
9/30/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK9/1-9/30/09+METER	23.83
9/30/2009	KYOCERA MITA AMERICA INC	1990510092399063	6269	PUR9/1-9/30/09+METER	230.21
9/30/2009	STACIE LAMBERT	461000YB001000RD	5755	YEARBOOK REFUND	70.00
9/30/2009	LERO BUSINESS SERVICES INC	1990340092299062	6319	INV #12342, DATED 09/11/0	222.60
9/30/2009	LERO BUSINESS SERVICES INC	1990340092299062	6319	INV# 12337, DATED 09/08/0	259.70
9/30/2009	LABRIDGETT LEWIS	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	12.32
9/30/2009	LISLE VIOLIN SHOP	199011OR04111041	6399	CARBON FIBER BASS BOWS	200.00
9/30/2009	LISLE VIOLIN SHOP	199011OR04111041	6399	VIOLIN CASES	96.00
9/30/2009	LISLE VIOLIN SHOP	199011OR04111041	6399	CHROMATIC TUNERS	140.00
9/30/2009	LISLE VIOLIN SHOP	199011OR04111041	6399	INSTRUMENT PICK UP FOR TU	54.75
9/30/2009	CALDER LIVELY	19905200109990CV	6299	9-21-25, 2009 CV	490.00
9/30/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53540 \$469.54	469.54
9/30/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56056 \$383.18	383.18
9/30/2009	LOWE'S HOME CENTERS INC	1990510092699066	6319	INV. #47244 \$248.64	248.64
9/30/2009	LOWE'S HOME CENTERS INC	1990510092699066	6319	INV. #47441 \$248.64	248.64
9/30/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV. #56577 \$89.00	89.00
9/30/2009	LOWE'S HOME CENTERS INC	1990510092699066	6319	INV. #68144 \$26.60	26.60
9/30/2009	LOWE'S HOME CENTERS INC	1990510092699066	6319	INV. #68339 \$248.64	248.64
9/30/2009	LOWE'S HOME CENTERS INC	1990510092699066	6319	INV. #68339 \$248.64	(248.64)
9/30/2009	MANIKIN REPAIR CENTER OF TEXAS	2040520081199035	6399	ESTIMATED SHIPPING	10.00
9/30/2009	MANIKIN REPAIR CENTER OF TEXAS	2040520081199035	6399	LAERDAL PATIENT FACE SHIE	78.00
9/30/2009	ZACHERY MARLOW	199036BF04291AAA	6216	9-22-09	60.00
9/30/2009	MAYER JOHNSON COMPANY LLC	1990110010925033	6399	M1MJ100 BOARDMAKER PLUS	399.00
9/30/2009	BUBBA MCGOLDRICK	199036BF00191AAA	6216	9-24-09	70.00
9/30/2009	MCGRAW HILL COMPANIES	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	33.71
9/30/2009	MCGRAW HILL COMPANIES	19901100104110SV	6399	BIG BOOKS PER ATTACHED QU	522.79
9/30/2009	WAYNE MCVAY	199036BF00191AAA	6216	9-24-09	70.00
9/30/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	121.00
9/30/2009	MICROAGE INC	199011TK00111TTK	6399	POWER SUPPLY, SWITCHING,	480.00
9/30/2009	MICROAGE INC	1990310099999024	6399	LAPTOP FOR LESLIE SCHUECK	1,063.00
9/30/2009	MICROAGE INC	199053AV99999TTK	6399	REMOTE CONTROL FOR SHARP	208.00
9/30/2009	MICROAGE INC	199011TK00111TTK	6399	POWER CABLE	80.00
9/30/2009	MICROAGE INC	1990530072699TTK	6399	VOYAGER 510 BLUETOOTH HEA	59.00
9/30/2009	MICROAGE INC	199011TK00111TTK	6399	FREIGHT - SHIPPING FROM C	18.00

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9/30/2009	MID-STATE ELECTRONIC SUPPLY INC	1990510092599065	6319	INV. #1000012446 \$313.90	313.90
9/30/2009	JON MIES	199036BF04291AAA	6216	9-22-09	60.00
9/30/2009	MOORE SUPPLY COMPANY	1990510092599065	6319	INV # 7882291 \$32.85	32.85
9/30/2009	MITCH MORGAN	199036BF04191AAA	6216	9-22-09	60.00
9/30/2009	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # 71020837 \$38.22	38.22
9/30/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19901100108110FR	6399	FR SUPP J.HAWKINS	108.98
9/30/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19901100101110SK	6399	SK SUP PARSLEY/ROTH	49.99
9/30/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUP SLAUGHTER	60.99
9/30/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7140610089599000	6399	KK SUP P.PONZIO	956.83
9/30/2009	NANCY BURKS WORCESTER	19901100107110PC	6299	2 PERFORMANCES 11-9-09	650.00
9/30/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 024838 \$92.88	92.88
9/30/2009	NASCO	1990110010925033	6399	1503724LB HANDS ON L BEG	10.34
9/30/2009	NASCO	1990110010925033	6399	SHIPPING	13.48
9/30/2009	NASCO	1990110010925033	6399	1505284LB PHONICS DOMINO	15.24
9/30/2009	NASCO	1990110010925033	6399	1503721LB HANDS ON L BEG	10.34
9/30/2009	NASCO	1990110010925033	6399	1502540LB BLENDS CENTER	23.33
9/30/2009	NASCO	1990110010925033	6399	SB37912LB ALPHABET CENTE	23.80
9/30/2009	NASCO	1990110010925033	6399	1505286LB PHONICS DOMINO	15.24
9/30/2009	NASCO	1990110010925033	6399	1505285LB PHONICS DOMINO	15.24
9/30/2009	NASCO	1990110010925033	6399	1502496LB WORD FAMILIES	23.33
9/30/2009	NATIONAL GEOGRAPHIC SCHOOL	19901100102110CH	6329	2009-2010 SUBSCRIPTION FO	288.96
9/30/2009	CANDY OLSON	199013DX10199031	6411	REIMB. 9/22 AUSTIN	108.68
9/30/2009	ORIENTAL TRADING COMPANY INC	19903100202990CG	6399	PG 54 HF-16/878 ROCK STAR	40.65
9/30/2009	ORIENTAL TRADING COMPANY INC	19903100202990CG	6399	SHIPPING AND HANDLING	10.17
9/30/2009	ORIENTAL TRADING COMPANY INC	19903100202990CG	6399	PG63 HF 12/2298 MINI NEON	44.07
9/30/2009	ORR TEXTILES	1990	1311	ITEM#31520 20X40 BATH,TER	477.50
9/30/2009	OUTBACK STEAKHOUSE	199036BF00191AAA	6412	PRE GAME MEAL	450.00
9/30/2009	PACIFIC NORTHWEST PUBLISHING	2040210081199035	6329	SHIPPING/HANDLING	37.80
9/30/2009	PACIFIC NORTHWEST PUBLISHING	2040210081199035	6329	THE TOUGH KID BULLY BLOCK	540.00
9/30/2009	CLARA LILIANA PECH	2110110010424000	6399	FOR SPANISH TRANSLATIONS	91.26
9/30/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INVOICE#CO20943824, DATE	86.90
9/30/2009	PEPSI-COLA	240035VS93299000	6343	INVOICES	1,632.50
9/30/2009	PEPSI-COLA	199036BF00191AAA	6412	PEPSI PRODUCTS	1,586.00
9/30/2009	PEPSI-COLA	199036GG00191AAA	6412	PEPSI PRODUCTS	150.00
9/30/2009	PEPSI-COLA	199036GV00191AAA	6412	PEPSI PRODUCTS	120.00
9/30/2009	LORI PETERS	4610000010200000	5749	REIMBURSEMENT FOR LIBRARY	8.00

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9/30/2009	PETTY CASH-ALTERNATIVE SCHOOL	1990230000226002	6499	REIMB PETTY CASH	20.00
9/30/2009	PETTY CASH-SPECIAL SERVICES	1990110000123031	6399	REIMB PETTY CASH	27.67
9/30/2009	PETTY CASH-SPECIAL SERVICES	1990110004123031	6399	REIMB PETTY CASH	17.97
9/30/2009	BENJAMIN PETTY	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	15.22
9/30/2009	PIANO PLACE	199011OR00111001	6249	PIANO TUNING	90.00
9/30/2009	LISA PIEPER	1990130000122038	6411	ADV. 10/5 DALLAS	54.00
9/30/2009	POST OAK FLORIST	4610360004299000	6399	FLOWERS FOR HOSPITALIZED	80.00
9/30/2009	PRO STAR INDUSTRIES	1990510092499064	6319	\$485.10	485.10
9/30/2009	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV # 1086474-00 \$90.71	90.71
9/30/2009	TRISHA RAYNBIRD	19905200102990CH	6299	9-14-18,21,25,2009CH	420.00
9/30/2009	JOSHUA REINBOLT	199036GV00191AAA	6216	9-24-09	50.00
9/30/2009	RENAISSANCE LEARNING INC	19901100105110RP	6399	STAR READING SUBSCRIPTION	324.50
9/30/2009	RENAISSANCE LEARNING INC	19901100105110RP	6399	ACCELERATED READER SUBSCR	2,200.00
9/30/2009	ANDREA RICHARDS	2240310088123000	6411	REIMB. 9/14 HUNTSVILL	77.22
9/30/2009	RISO INC	19901100101110SK	6269	SK8/1-8/31/09 METER	194.29
9/30/2009	ROUND ROCK ISD	199036GR00191AAA	6412	GIRLS CROSS COUNTRY ENTRY	160.00
9/30/2009	ROUND TOP	199036CC04191AAA	6412	ENTRY FEE CROSS COUNTRY	120.00
9/30/2009	MEGAN RUSS	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	127.53
9/30/2009	HERMILO SALINAS III	199036BD00199C01	6299	COLOR TECH SERVICES \$10 P	80.00
9/30/2009	HERMILO SALINAS III	199036BD00199C01	6299	COLOR TECH SERVICES \$10 P	(80.00)
9/30/2009	SAM'S CLUB DIRECT	1990210088123031	6499	FOOD SUPPLIES	232.42
9/30/2009	SAM'S CLUB DIRECT	4610230020299000	6499	RUNNING PO FOR FOOD	63.84
9/30/2009	SAM'S CLUB DIRECT	4610230020299000	6499	RUNNING PO FOR FOOD	11.22
9/30/2009	SAM'S CLUB DIRECT	2050320010124098	6499	FOOD SUPPLIES	132.34
9/30/2009	SAM'S CLUB DIRECT	1990110010923031	6399	SUPPLIES	80.36
9/30/2009	SAM'S CLUB DIRECT	199011TK00111TTK	6499	SNACK SUPPLIES FOR TECH D	118.17
9/30/2009	SAM'S CLUB DIRECT	2050110010824099	6499	FOOD SUPPLIES	194.37
9/30/2009	SCOTT SAXBY	199036BF04291AAA	6216	9-22-09	60.00
9/30/2009	SCHOOL HEALTH CORPORATION	1990210081499021	6399	TITMUS I 300 PREMIUM VISI	1,892.00
9/30/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	387254-030 BIRTHDAY CANDL	5.38
9/30/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	SHIPPING	13.36
9/30/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	067678-030 AVERY WHITE MA	70.24
9/30/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	075642-030 AVERY WHITE MA	69.12
9/30/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	085087-030 STUDENT RESP.	16.75
9/30/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	237644-030 4TH GRADERS AR	9.61
9/30/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027328-030 PAPER MATE STI	9.35

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9/30/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	079978-030 SMALL STICKY S	12.31
9/30/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	203422 KIT BOOK MATHSTAR	119.99
9/30/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	082752-030 RADIO/CD/CASSE	50.64
9/30/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	582063 BURNER RANGE SING	111.30
9/30/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	038109-030 DIXON ORIOLE P	6.06
9/30/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	084811-030 STANDARD 36 PA	34.13
9/30/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	061059-030 SCHOOL SMART S	1.37
9/30/2009	SCRIPPS NATIONAL SPELLING BEE	19901100101110SK	6399	SPELLING BEE REGISTRATION	106.50
9/30/2009	DEBBIE SEGLER	4610610081299000	6411	ADV. 10/5 PORTLAND	269.54
9/30/2009	DEBBIE SEGLER	1990610081299023	6411	ADV. 10/12S.PADRE ISL	255.54
9/30/2009	SEW VAC CITY	1990110000122038	6399	MATERIALS FOR EMBROIDERY	404.20
9/30/2009	DIETRICH SHEPARD	199036GV00191AAA	6216	9-24-09	50.00
9/30/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV. #3322-5 \$33.58	33.58
9/30/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 9384-9 \$12.56	12.56
9/30/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 9336-9 \$30.93	30.93
9/30/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV. #94243 \$82.03	82.03
9/30/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 9321-1 \$12.56	12.56
9/30/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV. #9556-2 \$27.18	27.18
9/30/2009	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	INV # 0925311100 \$107.48	107.48
9/30/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING WORK FOR TIMBER A	1,140.00
9/30/2009	SIGN PRO INC	2050320010524000	6399	SIGN FOR FAMILY FACILITAT	41.25
9/30/2009	KATHY SMITH	2630130099925000	6411	REIMB. 9/22 AUSTIN	10.00
9/30/2009	MORIAH SMITH	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	18.35
9/30/2009	SCHOOL NUTRITION ASSOCIATION	2400350093299000	6499	MEMBERSHIP DUES FOR DIANE	128.25
9/30/2009	SHANNON SNIDER	2240310088123000	6411	REIMB. 9/14 HUNTSVILL	77.18
9/30/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W150640 READ WELL K INSTR	1,253.95
9/30/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W60329 READ WELL K CHILDR	292.49
9/30/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	SHIPPING	161.64
9/30/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W158115 READ WELL K ACTIV	69.95
9/30/2009	GARY SOUTHERLAND	19905200102990CH	6299	9-14-17,21-25,2009CH	770.00
9/30/2009	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	79.23
9/30/2009	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	12 MONTH NOT TO EXCEED \$1	100.37
9/30/2009	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	50.23
9/30/2009	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	81.46
9/30/2009	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY-SEPT	9,189.65
9/30/2009	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 9-13-09 TO 10	32.95

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9/30/2009	STERICYCLE	1990510092499064	6299	INV. #4001148650 \$12.32	12.32
9/30/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6249	INVOICE 90561	50,757.59
9/30/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6249	INVOICE 90376 CUSTOM SOF	10,359.30
9/30/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6249	INVOICE 91048	29,827.01
9/30/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	WPCS WEBER SPANISH PHONOL	359.85
9/30/2009	TABC	1990360000191AAA	6495	MEMBERSHIP FOR KIM LYNNE	30.00
9/30/2009	TAGT CONFERENCE	1990130010721033	6411	REG. 12/3 DANA BROWN	319.00
9/30/2009	TAGT CONFERENCE	1990130010121033	6411	REG. 12/3 RUTH ROTH	259.00
9/30/2009	TAGT CONFERENCE	1990130010821033	6411	REG. 12/3 P.CHENAULT	259.00
9/30/2009	TAGT CONFERENCE	1990130010921033	6411	REG. 12/3 BETTY WARD	259.00
9/30/2009	TAGT CONFERENCE	1990130020121033	6411	REG. 12/3 K. MARTIN	259.00
9/30/2009	TAHPERD CONFERENCE REGISTRATION	19901300109990CV	6411	REG. 12/2 R. WALLACE	85.00
9/30/2009	TAHPERD CONFERENCE REGISTRATION	19901100109110CV	6399	MANUAL 12/2 WALLACE	35.00
9/30/2009	TAHPERD CONFERENCE REGISTRATION	19901300109990CV	6411	REG. 12/2 K.HERLIHY	85.00
9/30/2009	TAHPERD CONFERENCE REGISTRATION	19901100109110CV	6399	MANUAL 12/2 HERLIHY	35.00
9/30/2009	TARGET STORES	19901100101110SK	6399	CLASSROOM BOOK SUPPLIES	98.00
9/30/2009	TARGET STORES	1990110000123031	6399	SUPPLIES	90.13
9/30/2009	TARGET STORES	19901100107110PC	6399	CLASSROOM SUPPLIES	26.38
9/30/2009	TASBO	1990510092599065	6411	REG. 10/8 R. TULLOS	355.00
9/30/2009	TASSP	1990230000199001	6498	TASSP MEMBERSHIP	185.00
9/30/2009	TASSP	1990230000199001	6498	TASSP MEMBERSHIP	185.00
9/30/2009	TASSP	1990230000199001	6498	TASSP MEMBERSHIP	(185.00)
9/30/2009	TASSP	1990230000199001	6498	TASSP MEMBERSHIP FOR 1 YE	185.00
9/30/2009	TASSP	1990230000199001	6498	TASSP MEMBERSHIP FOR 1 YE	185.00
9/30/2009	TAYLOR PUBLISHING COMPANY	461036YB00199000	6399	FOR YEARBOOKS	26,400.21
9/30/2009	ELAINE TAYLOR	1990130099999021	6219	COACHING NEW TEACHERS AT	17.86
9/30/2009	ELAINE TAYLOR	1990130099999021	6219	COACHING NEW TEACHERS AT	2,025.00
9/30/2009	ELAINE TAYLOR	1990130099999021	6219	COACHING NEW TEACHERS AT	2.19
9/30/2009	ELAINE TAYLOR	1990130099999021	6219	COACHING NEW TEACHERS AT	1,350.00
9/30/2009	TCEA	19901300108990FR	6411	REG. 2/9 P.CHENAULT	165.00
9/30/2009	TCEA	19901300108990FR	6411	REG. 2/9 K.FOSTER-ROD	165.00
9/30/2009	TEXAS BUSINESS/EDUCATION COALITION	19901300107990PC	6411	REG. 11/9 LEA WITTE	100.00
9/30/2009	TEXAS BUSINESS/EDUCATION COALITION	19901300107990PC	6411	REG. 11/9 J. CUMMINS	100.00
9/30/2009	TEXAS BUSINESS/EDUCATION COALITION	19901300202990CG	6411	REG. 11/9 RICK HILL	200.00
9/30/2009	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBERSHIP FOR KIM LYNNE	40.00
9/30/2009	TEXAS PRECISIONAIRE LTD	697781CM74899052	6629	REF#903797FINALPMT	2,400.00

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9/30/2009	TEXAS RENAISSANCE FESTIVAL	199011TA00226002	6412	TEXAS RENAISSANCE FESTIVA	470.00
9/30/2009	TEXAS RENAISSANCE FESTIVAL	4610360010899000	6412	MEAL TICKETS	416.00
9/30/2009	TEXAS RENAISSANCE FESTIVAL	4610360010899000	6412	ADMISSION FOR 120 STUDENT	768.00
9/30/2009	TEXAS RENAISSANCE FESTIVAL	1990110000123031	6412	TICKETS, TUES,OCT.27, 200	180.00
9/30/2009	THE WRITING ACADEMY	1990130004299042	6411	REG.10/25A.STRECKFUSS	290.00
9/30/2009	THE WRITING ACADEMY	1990130004299042	6411	REG. 10/25 L.JACOBSON	290.00
9/30/2009	THSADA	1990360000191AAA	6495	MEMBERSHIP DUES FOR THSAD	40.00
9/30/2009	TK SALES	1990510092499064	6319	INV # 10039770 \$316.03	316.03
9/30/2009	TK SALES	1990510092499064	6319	INV # 10040156 \$69.24	69.24
9/30/2009	TK SALES	1990510092499064	6319	INV # 10039737 \$7200.78	7,200.78
9/30/2009	TOPS PRINTING INC	1990210088123031	6399	BUSINESS CARDS	130.72
9/30/2009	TOPS PRINTING INC	1990210088123031	6399	MAILING LABELS	92.73
9/30/2009	TOPS PRINTING INC	1990210088123031	6399	LETTERHEAD	157.77
9/30/2009	TOPS PRINTING INC	19901100101110SK	6399	100 - KINDERGARTEN REPORT	59.55
9/30/2009	TOPS PRINTING INC	19901100101110SK	6399	250 - FIRST GRADE REPORT	122.16
9/30/2009	TOPS PRINTING INC	19901100101110SK	6399	100 - FIRST GRADE REPORT	59.55
9/30/2009	TOPS PRINTING INC	19901100101110SK	6399	1000 - SOUTH KNOLL LETTER	54.21
9/30/2009	TOPS PRINTING INC	19901100101110SK	6399	1000 - SOUTH KNOLL #10 EN	48.86
9/30/2009	TOPS PRINTING INC	19901100101110SK	6399	250 - KINDERGARTEN REPORT	122.15
9/30/2009	TOPS PRINTING INC	1990310000199001	6399	2000.....8.5 X 11 2 PART	229.32
9/30/2009	TOPS PRINTING INC	2240210088123000	6399	DAILY BEHAVIOR REPORT	114.66
9/30/2009	TOPS PRINTING INC	7140610089599000	6399	NEW FORMS FOR INJURY REPO	248.92
9/30/2009	TOPS PRINTING INC	199011TA00226002	6399	100 REFERRAL REPORTS (W/C	120.54
9/30/2009	TOPS PRINTING INC	1990230000226002	6399	100 REFERRAL REPORTS (W/C	25.48
9/30/2009	TOPS PRINTING INC	19901200107990PC	6399	LIBRARY CARDS	61.74
9/30/2009	TOPS PRINTING INC	1990110000111001	6399	POSTCARDS	37.24
9/30/2009	TOPS PRINTING INC	19902300102990CH	6399	270 REPORT CARDS IN ENGLI	169.35
9/30/2009	TOPS PRINTING INC	19902300102990CH	6399	60 REPORT CARDS IN SPANIS	45.86
9/30/2009	TOPS PRINTING INC	1990110004111041	6399	PRINTING OF STUDENT HEALT	31.36
9/30/2009	TOPS PRINTING INC	2550130081124020	6399	RFB #7-026 - BUSINESS CAR	76.44
9/30/2009	TOPS PRINTING INC	1990230004199041	6399	SCHOOL ADDRESS STAMPS	62.59
9/30/2009	TOPS PRINTING INC	1990230004199041	6399	INK	4.12
9/30/2009	TOPS PRINTING INC	1990310000199001	6399	20,000 COUNSELOR ENVELOPE	754.60
9/30/2009	TOPS PRINTING INC	199041DW74399043	6399	2009-2010 EMPLOYEE HANDBO	596.82
9/30/2009	RANDELL TULLOS	1990510092599065	6411	ADV. 10/8 AUSTIN	54.00
9/30/2009	RANDELL TULLOS	1990510092599065	6411	ADV. 10/5 SANANTONIO	241.00

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9/30/2009	US POSTAL SERVICE	1990110000111001	6399	BULK MAIL 9/24/09-217	196.39
9/30/2009	US POSTMASTER	19901100102110CH	6399	3 ROLLS OF STAMPS	132.00
9/30/2009	USA MOBILITY INC	1990110000122038	6219	HEALTH SCIENCE TECH PAGER	8.39
9/30/2009	USA MOBILITY INC	1990510092599065	6256	INV. #S03402471 \$7.37	7.37
9/30/2009	VISTAR CORPORATION	240035VS93299000	6343	BIG CHEWY CHOCOLATE CHIP,	295.82
9/30/2009	WALLCOVERINGS INTERNATIONAL	1990510092599065	6319	INV. #935023B1 \$9,000.00	9,000.00
9/30/2009	WALMART COMMUNITY/GEMB	1990510092499064	6319	#41 CUST.SUP. J. HADLEY	52.29
9/30/2009	WALMART COMMUNITY/GEMB	1990340092299062	6319	#14 TRANS.SUP.S.FARLEY	147.28
9/30/2009	WALMART COMMUNITY/GEMB	2400350000199000	6341	#17 PART2424 GOODLETT	30.37
9/30/2009	WALMART COMMUNITY/GEMB	1990510092699066	6319	#53 OPER. SUP. D.THOMPSON	243.99
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424098	6399	#02 SWV SUP. D.MENDOZA	81.42
9/30/2009	WALMART COMMUNITY/GEMB	199011SC04111041	6399	#50 CSMS SUP. C. BROD	76.91
9/30/2009	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#49 OW SUP. M. AUSTIN	244.00
9/30/2009	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#49 OW SUP. M. AUSTIN	52.14
9/30/2009	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#49 OW SUP. M. AUSTIN	65.89
9/30/2009	WALMART COMMUNITY/GEMB	1990310081399024	6399	#48 ADM.SV.SUP. R.ALEMAN	23.00
9/30/2009	WALMART COMMUNITY/GEMB	2240210088123000	6399	#47 SP.SV. SUP. BALDAUF	129.16
9/30/2009	WALMART COMMUNITY/GEMB	2240210088123000	6399	#47 SP.SV. SUP. BALDAUF	5.00
9/30/2009	WALMART COMMUNITY/GEMB	2240210088123000	6399	#47 SP.SV. SUP. BALDAUF	54.00
9/30/2009	WALMART COMMUNITY/GEMB	2240210088123000	6399	#47 SP.SV. SUP. K.BALDAUF	108.19
9/30/2009	WALMART COMMUNITY/GEMB	2050110010524099	6399	#45 RPHS SUP GOLDFINE	10.67
9/30/2009	WALMART COMMUNITY/GEMB	2050110010524099	6399	#45 RPHS SUP GOLDFINE	124.02
9/30/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#44 SP.SV.SUP. B. HAYES	62.51
9/30/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#43 HSI SUP. T. BUNNS	356.16
9/30/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#43 HSI SUP. T. BUNNS	528.88
9/30/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#42 KIDS SUP. BUTLER	244.79
9/30/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#42 KIDS SUP. M. BUTLER	289.10
9/30/2009	WALMART COMMUNITY/GEMB	1990110010723031	6399	#40 SP.SV. SUP. P. MARTIN	200.58
9/30/2009	WALMART COMMUNITY/GEMB	1990110000226002	6399	#39 TIMBER SUP. T. GARZA	416.83
9/30/2009	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#36 HST SUP. K. CARPENTER	105.99
9/30/2009	WALMART COMMUNITY/GEMB	199036GH04291AAA	6399	#34 AMCMS SUP. W. HINES	83.22
9/30/2009	WALMART COMMUNITY/GEMB	4610110010511000	6399	#33 RP SUP. B. GERMENIS	30.00
9/30/2009	WALMART COMMUNITY/GEMB	19903300108990FR	6399	#32 FR SUP. D. BURRIS	88.90
9/30/2009	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#32 FR SUP. D. BURRIS	135.13
9/30/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#31 SP.SV. SUP. S. EDWARD	126.96
9/30/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#31 SP.SV. SUP. S. EDWARD	33.45

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9/30/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#30 SP.SV.SUP. J. LEONARD	14.97
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424098	6399	#02 SWV SUP. D.MENDOZA	68.87
9/30/2009	WALMART COMMUNITY/GEMB	205033HE81124000	6399	#01 HST SUP. B.DILLON	1,025.51
9/30/2009	WALMART COMMUNITY/GEMB	2050110010524098	6399	#91 RP SUP. B. ELBEL	45.26
9/30/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#54 CV SUP. K. HERRIAGE	51.76
9/30/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#30 SP.SV.SUP. J. LEONARD	15.33
9/30/2009	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#29 RP SUP. L. MAGEE	128.18
9/30/2009	WALMART COMMUNITY/GEMB	199011EH04111041	6399	#21 CSMS SUP. S. CUMMINS	22.84
9/30/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#28 KIDS SUP. GARDNER	350.09
9/30/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#28 KIDS SUP. GARDNER	173.76
9/30/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#28 KIDS SUP. GARDNER	136.56
9/30/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#28 KIDS SUP. C. GARDNER	351.16
9/30/2009	WALMART COMMUNITY/GEMB	199041PR74799047	6399	#26COMM.SUP.C.GLENEWINKEL	27.00
9/30/2009	WALMART COMMUNITY/GEMB	19902300201990OW	6399	#24 OW SUP. R. FLASOWSKI	28.37
9/30/2009	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#23 HST SUP. M. GLOVER	56.81
9/30/2009	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#23 HST SUP. M. GLOVER	21.12
9/30/2009	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#23 HST SUP. M. GLOVER	9.78
9/30/2009	WALMART COMMUNITY/GEMB	19901151102110CH	6399	#22 CH SUP. E. HEDGE	36.66
9/30/2009	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#29 RP SUP. L. MAGEE	76.44
9/30/2009	WALMART COMMUNITY/GEMB	199011EH04111041	6399	#21 CSMS SUP. S. CUMMINS	118.70
9/30/2009	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#20 SWV SUP. L. GIBSON	12.00
9/30/2009	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#20 SWV SUP. L. GIBSON	37.44
9/30/2009	WALMART COMMUNITY/GEMB	1990110010521033	6399	#19 RP SUP. S. GALLAGHER	139.70
9/30/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#18 CV SUP. R. SANDERS	150.70
9/30/2009	WALMART COMMUNITY/GEMB	2400350093299000	6399	#17 PART2424 GOODLETT	27.45
9/30/2009	WALMART COMMUNITY/GEMB	2400350020299000	6399	#17 PART2424 GOODLETT	6.16
9/30/2009	WALMART COMMUNITY/GEMB	2400350020199000	6399	#17 PART2424 GOODLETT	5.13
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424098	6499	#02 SWV SUP. D.MENDOZA	100.00
9/30/2009	WALMART COMMUNITY/GEMB	1990410070199080	6499	#11 SUPT.SUP. B.FRENCH	95.99
9/30/2009	WALMART COMMUNITY/GEMB	4610610081299000	6499	#25 BBPC MISC. P. SANFORD	51.96
9/30/2009	WALMART COMMUNITY/GEMB	4610610081299000	6499	#27 BBPC MISC. B. HOEFS	61.47
9/30/2009	WALMART COMMUNITY/GEMB	1990310081399024	6499	#48 ADM.SV.MISC. R.ALEMAN	19.41
9/30/2009	WALMART COMMUNITY/GEMB	2050110010524098	6499	#91 RP MISC. B. ELBEL	59.62
9/30/2009	WALMART COMMUNITY/GEMB	2400350010999000	6399	#17 PART2424 GOODLETT	4.40
9/30/2009	WALMART COMMUNITY/GEMB	2400350010899000	6399	#17 PART2424 GOODLETT	17.40
9/30/2009	WALMART COMMUNITY/GEMB	2400350010799000	6399	#17 PART2424 GOODLETT	4.75

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9/30/2009	WALMART COMMUNITY/GEMB	2400350010599000	6399	#17 PART2424 GOODLETT	35.40
9/30/2009	WALMART COMMUNITY/GEMB	2400350010499000	6399	#17 PART2424 GOODLETT	3.67
9/30/2009	WALMART COMMUNITY/GEMB	2400350010299000	6399	#17 PART2424 GOODLETT	4.77
9/30/2009	WALMART COMMUNITY/GEMB	2400350010199000	6399	#17 PART2424 GOODLETT	4.40
9/30/2009	WALMART COMMUNITY/GEMB	2400350004299000	6399	#17 PART2424 GOODLETT	4.84
9/30/2009	WALMART COMMUNITY/GEMB	2400350004199000	6399	#17 PART2424 GOODLETT	5.87
9/30/2009	WALMART COMMUNITY/GEMB	2400350093299000	6399	#17 NUTR.SUP. D.DAHM	15.97
9/30/2009	WALMART COMMUNITY/GEMB	2400350010299000	6399	#17 NUTR.SUP. D.DAHM	4.76
9/30/2009	WALMART COMMUNITY/GEMB	2400350004199000	6399	#17 NUTR.SUP. D.DAHM	14.94
9/30/2009	WALMART COMMUNITY/GEMB	2400350010899000	6399	#17 NUTR.SUP. D.DAHM	8.00
9/30/2009	WALMART COMMUNITY/GEMB	2400350010799000	6399	#17 NUTR.SUP. D.DAHM	15.88
9/30/2009	WALMART COMMUNITY/GEMB	2400350010599000	6399	#17 NUTR.SUP. D.DAHM	18.56
9/30/2009	WALMART COMMUNITY/GEMB	2400350010299000	6399	#17 NUTR.SUP. D.DAHM	22.04
9/30/2009	WALMART COMMUNITY/GEMB	2400350020299000	6399	#17 NUTR.SUP. D.DAHM	46.40
9/30/2009	WALMART COMMUNITY/GEMB	2400350020199000	6399	#17 NUTR.SUP. D.DAHM	9.88
9/30/2009	WALMART COMMUNITY/GEMB	2400350004299000	6399	#17 NUTR.SUP. D.DAHM	14.94
9/30/2009	WALMART COMMUNITY/GEMB	2400350004199000	6399	#17 NUTR.SUP. D.DAHM	26.94
9/30/2009	WALMART COMMUNITY/GEMB	2400350093299000	6399	#17 NUTR.SUP. D.DAHM	16.80
9/30/2009	WALMART COMMUNITY/GEMB	1990230004299042	6399	#16 AMCMS SUP. K.FARRELL	56.87
9/30/2009	WALMART COMMUNITY/GEMB	1990230004299042	6399	#16 AMCMS SUP. K.FARRELL	81.84
9/30/2009	WALMART COMMUNITY/GEMB	199011AR202110CG	6399	#15 CG SUP. C. GRAFE	393.33
9/30/2009	WALMART COMMUNITY/GEMB	199011AR202110CG	6399	#15 CG SUP. C. GRAFE	108.46
9/30/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#13 KIDS SUP. M.VEAZEY	160.88
9/30/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#12 SP.SV.SUP.A.MARSHALL	179.57
9/30/2009	WALMART COMMUNITY/GEMB	2050110010124099	6399	#10 SK SUP. J.JENKINS	71.53
9/30/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#96 SP.SV. SUP. L.THELEN	120.43
9/30/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#95 SP.SV. SUP. J.LEONARD	37.06
9/30/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#95 SP.SV. SUP. J.LEONARD	4.00
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424099	6399	#94 HST. SUP. J. HAMILTON	36.38
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424099	6399	#94 HST. SUP. J. HAMILTON	18.12
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424099	6399	#94 HST. SUP. J. HAMILTON	49.31
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424099	6399	#94 HST. SUP. J. HAMILTON	33.76
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424099	6399	#94 HST. SUP. J. HAMILTON	52.25
9/30/2009	WALMART COMMUNITY/GEMB	2050110010124099	6399	#10 SK SUP. J.JENKINS	48.31
9/30/2009	WALMART COMMUNITY/GEMB	2050110010124098	6399	#93 SK SUP. G. MOON	49.33
9/30/2009	WALMART COMMUNITY/GEMB	2050110010124098	6399	#93 SK SUP. G. MOON	60.00

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9/30/2009	WALMART COMMUNITY/GEMB	2050110010424097	6399	#92 SWV SUP. A. POEHL	17.32
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424097	6399	3170&5006 SUP POEHL	56.60
9/30/2009	WALMART COMMUNITY/GEMB	2050110010124099	6399	#10 SK SUP. J.JENKINS	13.88
9/30/2009	WALMART COMMUNITY/GEMB	2050110010124099	6399	#10 SK SUP. J.JENKINS	26.13
9/30/2009	WALMART COMMUNITY/GEMB	199036BF00191AAA	6399	#09 ATH. SUP. J.SYMANK	65.84
9/30/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#08 HS SUP. T.BUNNS	7.52
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424097	6399	#92 SWV SUP. A. POEHL	117.91
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424097	6399	#92 SWV SUP. A. POEHL	7.59
9/30/2009	WALMART COMMUNITY/GEMB	2050110010524098	6399	#91 RP SUP. B. ELBEL	162.78
9/30/2009	WALMART COMMUNITY/GEMB	205033HE81124000	6399	#07 HS CO SUP. L.FLETCHER	83.61
9/30/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#06 SP.SV. SUP. J.POE	249.55
9/30/2009	WALMART COMMUNITY/GEMB	2050320010124098	6399	#05 2INV. SK SUP. GAMEZ	47.55
9/30/2009	WALMART COMMUNITY/GEMB	2050320010124098	6399	#05 2INV. SK SUP. GAMEZ	126.16
9/30/2009	WALMART COMMUNITY/GEMB	19903300201990OW	6399	#52 OW SUP. S.MEINECKE	81.78
9/30/2009	WALMART COMMUNITY/GEMB	2050110010224098	6399	#04 CH SUP. A.VULGAMOTT	59.23
9/30/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#51 SP.SV. SUP. MARSHALL	66.63
9/30/2009	WALMART COMMUNITY/GEMB	2050110010224098	6399	#04 CH SUP. A.VULGAMOTT	99.72
9/30/2009	WALMART COMMUNITY/GEMB	2050110010224099	6399	#03 CH SUP. E. MURPHY	8.82
9/30/2009	WALMART COMMUNITY/GEMB	2050110010224099	6399	#03 CH SUP. E. MURPHY	73.93
9/30/2009	WALMART COMMUNITY/GEMB	2050110010424098	6399	#02 SWV SUP. D.MENDOZA	25.87
9/30/2009	WEEKLY READER	199011SC202110CG	6329	SHIPPING AND HANDLING	12.24
9/30/2009	WEEKLY READER	199011SC202110CG	6329	CURRENT SCIENCE	121.80
9/30/2009	WEEKLY READER	19901100102110CH	6329	2009-2010 SUBSCRIPTION FO	2,135.68
9/30/2009	WEST MUSIC COMPANY	4610360020199000	6399	YRS-20BB COTTON CANDY BLU	178.00
9/30/2009	WEST MUSIC COMPANY	4610360020199000	6399	YRS-20BP BUBBLE GUM PINK	178.00
9/30/2009	WEST MUSIC COMPANY	4610360020199000	6399	YRS-20BG SOUR APPLE GREEN	178.00
9/30/2009	TINYA WHISENANT	1990	2181.001	BIOLOGY	30.00
9/30/2009	KARLA WIESEPAPE	199052BF00191AAA	6299	9-24-09	93.75
9/30/2009	CONNIE WILLIAMS	461000YB001000RD	5755	YEARBOOK REFUND	170.00
9/30/2009	DOUG WILLIAMS	199036BF04191AAA	6216	9-22-09	60.00
9/30/2009	J J WINE	199036BF04191AAA	6216	9-22-09	60.00
9/30/2009	WINGS & MORE PARTY ROOM	4610360004299000	6399	DEPOSIT FOR FACILITY RESE	250.00
9/30/2009	XEROX CORP	1990120004299042	6269	AMCMS8/1-8/30+BASE	2.26
9/30/2009	XEROX CORP	1990120004299042	6269	AMCMS8/1-8/30+BASE	18.04
9/30/2009	ZANER-BLOSER INC	2110110010424000	6399	978-0-7367-5571-9 WORD WI	1,011.69
9/30/2009	ZANER-BLOSER INC	2110110010424000	6399	978-0-7367-5572-6 WORD WI	337.23

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9/30/2009	ZANER-BLOSER INC	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	121.40
10/7/2009	HEINEMANN	2830110099923000	6399	PLEASE DELIVER THIS ORDER	157,731.00
10/7/2009	A+ GLASS & MIRROR	199051VD92599065	6399	INV # 18046 \$163.06	163.06
10/7/2009	A1-PUMP INC	1990340092299062	6248	INV #9-44806, DATED 07/1	317.50
10/7/2009	A1-PUMP INC	1990340092299062	6248	INV #9-45407, DATED 9/10/	80.75
10/7/2009	MARGARET COULTER	1990510092599065	6319	INV # 00140711 \$10.49	10.49
10/7/2009	MARGARET COULTER	1990510092599065	6319	INV # 00141911 \$86.45	86.45
10/7/2009	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 00147711 \$31.39	31.39
10/7/2009	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 00147511 \$12.99	12.99
10/7/2009	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV 5095713 BACKORDER	41.00
10/7/2009	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV # 5096004 \$51.50	51.50
10/7/2009	ADVANCED GRAPHICS	1990510092599065	6399	INV # 55693 \$425.00	446.25
10/7/2009	RACHEL AHRENS	1990410074399043	6299	REFUND FINGERPRINTING	51.59
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	C14415 TX 1ST GRADE SCIEN	71.32
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	C14422 TX 2ND GRADE EARTH	71.32
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	C14431 TX 3RD GRADE PHYSI	71.32
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	C14432 TX 3RD GRADE LIFE	71.32
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	C14434 TX 3RD GRADE NATUR	71.32
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	C14442 TX 4TH GRADE EARTH	71.32
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	C14443 TX 4TH GRADE LIFE	71.32
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	C14433 TX 3RD GRADE LIFE	71.32
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	C14441 TX 4TH GRADE PHYSI	71.32
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	C14444 TX 4TH GRADE NATUR	71.32
10/7/2009	AIMS EDUCATION FOUNDATION	19901100108110FR	6399	SCIENCE MATERIALS - FORES	848.90
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	SHIPPING	55.02
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	1150 PRIMARILY THREE BOOK	156.66
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	1109 PRIMARILY EARTH K-3	22.36
10/7/2009	AIMS EDUCATION FOUNDATION	4610110010711000	6399	1104 PRIMARILY PHYSICS K-	22.36
10/7/2009	ALAMO IRON WORKS	1990110000122038	6399	RACK, 403 VER.LITERATURE	100.00
10/7/2009	ALAMO IRON WORKS	1990110000122038	6399	FREIGHT CHARGES	85.00
10/7/2009	ALAMO IRON WORKS	1990110000122038	6399	BLAST MEDIA A080 GRIT ALU	285.00
10/7/2009	ALAMO IRON WORKS	1990110000122038	6397	NOZZLE 3/16" TMP-3 - ITEM	115.00
10/7/2009	ALAMO IRON WORKS	1990110000122038	6397	FREIGHT/SHIPPING	110.00
10/7/2009	ALAMO IRON WORKS	1990110000122038	6399	SHIPPING/FREIGHT	38.36
10/7/2009	ALAMO IRON WORKS	1990110000122038	6397	OVEN ELECTRODE 120V - ITE	1,033.00
10/7/2009	MP TEXAS PROPERTIES	1990530072699TTK	6399	ONE MONTH STORAGE	180.00

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10/7/2009	ALVAH M SQUIBB COMPANY INC	19901100202110CG	6399	#67 CLASS RECORD BOOK	62.03
10/7/2009	ALVAH M SQUIBB COMPANY INC	19901100202110CG	6399	SHIPPING 15%	9.32
10/7/2009	AMERICAN RED CROSS	7140610089599000	6219	KK CPR CERTIFICATION	722.00
10/7/2009	AMERICAN TIME & SIGNAL COMPANY	1990530072699TTK	6399	SHIPPING	12.09
10/7/2009	AMERICAN TIME & SIGNAL COMPANY	1990530072699TTK	6399	G2093-WEB 20 1/2" X 7 1/2	109.90
10/7/2009	AOC WELDING SUPPLY	1990340092299062	6248	INV #100078049, DATED 09/	11.80
10/7/2009	ARCTIC WOLF ICE CENTER	1990360000199C01	6399	SENIOR SKATE PARTY	2,821.50
10/7/2009	AT&T MOBILITY	1990510074899TTK	6256	TECHNICIAN CELL PHONE CHA	975.97
10/7/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	A&M MAROON DNA HELMETS	2,400.00
10/7/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	LOOP STRAPS	35.00
10/7/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	1 3/8 JAWS DNA	34.50
10/7/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	SHORT T NUTS	20.00
10/7/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	MAROON CHIN STRAPS BUCKLE	150.00
10/7/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	1 3/8 JAWS DNA	(34.50)
10/7/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	SHORT T NUTS	(20.00)
10/7/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	MAROON CHIN STRAPS BUCKLE	(150.00)
10/7/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	LOOP STRAPS	(35.00)
10/7/2009	ATHLETIC SUPPLY INC	199036BF00191AAA	6399	A&M MAROON DNA HELMETS	(2,400.00)
10/7/2009	EMMITT ATTAWAY	199036BF00191AAA	6216	10-1-09	40.00
10/7/2009	AVID CENTER	4280210081199000	6399	DVD'S - 2008 SUMMER INSTI	59.75
10/7/2009	FABIO AVILA	1990110020125033	6219	TRANSLATIONS OF MATH AND	243.30
10/7/2009	B&H PHOTO-VIDEO INC	1990110000122038	6399	COMPREHENSIVE-C PHONE/M -	31.00
10/7/2009	B&H PHOTO-VIDEO INC	1990110000122038	6399	COMPREHENSIVE-C PHONE/M -	19.50
10/7/2009	B&H PHOTO-VIDEO INC	1990110000122038	6399	COMPREHENSIVE-C ADAPTER -	58.50
10/7/2009	B&H PHOTO-VIDEO INC	1990110000122038	6399	PEARSTONE PRM VID CBL - I	156.70
10/7/2009	B&H PHOTO-VIDEO INC	1990110000122038	6399	COMPREHENSIVE-C S-VIDEO -	54.70
10/7/2009	DENNIS W. BAIN	199052BF04191AAA	6299	9-29-09	93.75
10/7/2009	DORIS BAIRD	199036GV04191AAA	6216	10-1-09	50.00
10/7/2009	KEVIN BALKE	199036BF00191AAA	6216	10-1-09	70.00
10/7/2009	BARNES & NOBLE INC	2550130081124N00	6329	BOOKS FOR NEW TEACHERS	3,368.80
10/7/2009	BARNES & NOBLE INC	2550130081124021	6399	MARIE CLAY'S "RUNNING REC	12.60
10/7/2009	BARNES & NOBLE INC	2550130081124021	6399	RFP#9-016 - BOOKS - RUNNI	227.70
10/7/2009	BARNES & NOBLE INC	1990210081199021	6399	RFP #9-016 - DVD THE CRAF	175.50
10/7/2009	BARNES & NOBLE INC	1990410070199080	6329	BOOK - THE CHALLENGE OF C	30.55
10/7/2009	BARNES & NOBLE INC	1990330000199001	6329	BOOK TITLE: INTERDISCIP	27.00
10/7/2009	BARNES & NOBLE INC	205033HE81124000	6399	IT'S OK TO BE DIFFERENT	5.59

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10/7/2009	BARNES & NOBLE INC	205033HE81124000	6399	THE PRINCESS AND THE PEAN	54.36
10/7/2009	BARNES & NOBLE INC	1990530072699TTK	6399	SQL SERVER GUIDEBOOKS	63.98
10/7/2009	BARNES & NOBLE INC	199011VC00229002	6321	BOOKS FOR VENTURE CENTER	393.82
10/7/2009	BARNES & NOBLE INC	199011VC00229002	6399	BOOKS FOR VENTURE CENTER	23.99
10/7/2009	BARNES & NOBLE INC	199011VC00228002	6321	BOOKS FOR VENTURE CENTER	393.83
10/7/2009	BARNES & NOBLE INC	199011VC00228002	6499	BOOKS FOR VENTURE CENTER	98.46
10/7/2009	BARNES & NOBLE INC	199011VC00229002	6669	BOOKS FOR VENTURE CENTER	196.91
10/7/2009	BARNES & NOBLE INC	4280210081199000	6399	BOOKS - COLLEGES THAT CHA	80.64
10/7/2009	BARNES & NOBLE INC	199012TA00226002	6669	BOOKS FOR TIMBER ACADEMY	291.58
10/7/2009	BARNES & NOBLE INC	2550130081124020	6399	RFP #9-016	287.88
10/7/2009	BARNES & NOBLE INC	19901200202990CG	6329	ASSORTMENT OF BOOKS	304.66
10/7/2009	BATTERIES PLUS	1990510092499064	6319	INV # 204797 \$9.18	9.18
10/7/2009	BATTERIES PLUS	1990510092599065	6319	INV # 204842 \$178.55	178.55
10/7/2009	BCS CHAMBER	1990110000122038	6499	YOUTH TO CAREER FAIR SPON	550.00
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C20404-2080 DWITT 8B	17.18
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00306-5009 BLUE	13.13
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00306-4509 ORANGE	17.51
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00306-4009 YELLOW	4.38
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00306-3009 RED W/C	4.38
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C01701-0089 WATERCOLOR SE	25.39
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00020-3006-RED	44.00
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00020-2006 BLACK	22.00
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00020-4006 YELLOW	22.00
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00020-6506 VIOLET	44.00
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00020-8006 BROWN	22.00
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00020-5006 BLUE	44.00
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C229897103 VINE CHAROAL	11.66
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C20404-2040 DEWITT 4B	17.18
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C20311-2031 3B DRAWING	34.81
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C2705-2003 UNIBALL PEN	43.67
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C20909-1062 NILS B-6	52.21
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C21104-2107 INDIA INK	27.35
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C21716-1001 FIXATIVE	15.85
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C21103-2003 INDIA INK	93.91
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C10011-1012 W/C PAPER	114.20
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C24126-1018 MASKING TAPE	17.07

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10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C57024-000 SCISSORS	136.60
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00020-1006 WHIT EEMPERA	88.00
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00020-7006 GREEN	88.00
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C13506-2005 SCRATCH BOARD	22.99
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C05395-1002 # 2 ROUND	25.12
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C10011-1042 W/C PAPER	148.45
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00306-6509 VIOLET	4.38
10/7/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00306-7009 GREEN	4.38
10/7/2009	BLUE BAKER	1990210081199021	6499	BR&LUNCH9/23/09SP MTG	188.65
10/7/2009	BLUE BAKER	1990610081299023	6499	CHILD+LUNCH MTG9/25/0	64.67
10/7/2009	BLUE BELL CREAMERIES LP	2400350020199000	6341	SEPTEMBER INVOICES	103.68
10/7/2009	BLUE BELL CREAMERIES LP	2400350010999000	6341	SEPTEMBER INVOICES	120.96
10/7/2009	BLUE BELL CREAMERIES LP	2400350010899000	6341	SEPTEMBER INVOICES	86.40
10/7/2009	BLUE BELL CREAMERIES LP	2400350010799000	6341	SEPTEMBER INVOICES	95.04
10/7/2009	BLUE BELL CREAMERIES LP	2400350010599000	6341	SEPTEMBER INVOICES	120.96
10/7/2009	BLUE BELL CREAMERIES LP	2400350020299000	6341	SEPTEMBER INVOICES	172.80
10/7/2009	BLUE BELL CREAMERIES LP	2400350010499000	6341	SEPTEMBER INVOICES	138.24
10/7/2009	BLUE BELL CREAMERIES LP	2400350000199000	6341	SEPTEMBER INVOICES	1,057.71
10/7/2009	BLUE BELL CREAMERIES LP	2400350010299000	6341	SEPTEMBER INVOICES	69.12
10/7/2009	BLUE BELL CREAMERIES LP	2400350010199000	6341	SEPTEMBER INVOICES	103.68
10/7/2009	BLUE BELL CREAMERIES LP	2400350004299000	6341	SEPTEMBER INVOICES	770.46
10/7/2009	BLUE BELL CREAMERIES LP	2400350004199000	6341	SEPTEMBER INVOICES	1,289.52
10/7/2009	BRAZOS VALLEY DRIVELINES INC	1990340092299062	6248	INV #2007, DATED 09/03/09	627.68
10/7/2009	BRAZOS VALLEY DRIVELINES INC	1990340092299062	6248	INV #2006, DATED 09/03/09	390.96
10/7/2009	BRAZOS VALLEY FENCE CO	19905100999990CI	6249	INV # SEE ATTACHED \$4442.	4,442.00
10/7/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990410074499044	6249	INV # 0951 \$1144.37	1,144.37
10/7/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100002990CI	6629	INV # 0952 \$1837.51	1,837.51
10/7/2009	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
10/7/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	154.39
10/7/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	106.00
10/7/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	70.00
10/7/2009	LAURI BROWN	714000RD00000000	5739		56.20
10/7/2009	PAUL BROWN	19905200109990CV	6299	9-28-09 CV	70.00
10/7/2009	BRYAN 800 COMMUNICATIONS INC	1990340092299062	6248	INV #8105, DATED 09/11/09	90.00
10/7/2009	BRYAN 800 COMMUNICATIONS INC	1990340092299062	6319	INV #8405, DATED 09/11/09	1,220.00
10/7/2009	BSN/PASSONS/GSC/CONLIN SPORTS	199011PE00111001	6399	BS-VP G10HNY VOIT YELLOW	56.40

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10/7/2009	BSN/PASSONS/GSC/CONLIN SPORTS	199011PE00111001	6399	BS-1154818 VARSITY BATTIN	77.58
10/7/2009	BSN/PASSONS/GSC/CONLIN SPORTS	199011PE00111001	6399	BS BSOLBU	75.65
10/7/2009	BSN/PASSONS/GSC/CONLIN SPORTS	199011PE00111001	6399	BS-44020	271.41
10/7/2009	BUDDY'S BRAZOS APPLIANCE	1990530072699TTK	6399	HOTPOINT HTS17CBTWW REFRI	449.99
10/7/2009	BUDDY'S BRAZOS APPLIANCE	1990530072699TTK	6399	DELIVERY & INSTALLATION	50.00
10/7/2009	BUSINESSSOLVER INC	1990410074899048	6219	COBRA SERVICES - SEPTEMBE	767.18
10/7/2009	C C CREATIONS LTD	7140610089599000	6499	SOCCER/CHEER SHIRTS FOR K	1,588.00
10/7/2009	C C CREATIONS LTD	1990230004299042	6399	INVOICE#780135 TAGS FOR P	6.00
10/7/2009	JOHN CAMPBELL	199036BF00191AAA	6216	10-1-09	70.00
10/7/2009	CAPITOL BEARING SERVICE	1990340092299062	6319	INV #686661, DATED 09/04/	177.24
10/7/2009	CAPITOL BEARING SERVICE	1990340092299062	6248	INV #686847, DATED 09/25/	821.15
10/7/2009	CAPITOL BEARING SERVICE	1990340092299062	6319	INV #686853, DATED09/25/0	17.84
10/7/2009	CAPITOL BEARING SERVICE	1990340092299062	6248	INV #686661, DATED 09/04/	15.00
10/7/2009	CARD & PARTY FACTORY	199011TA00226002	6499	HALLOWEEN DECORATIONS FOR	186.27
10/7/2009	CARDOC	1990340092299062	6248	INV #37088, DATED 09/09/0	472.47
10/7/2009	CARDOC	1990340092299062	6248	INV #37053, DATED 09/03/0	20.20
10/7/2009	CARDOC	1990340092299062	6248	INV #37085, DATED 09/09/0	155.68
10/7/2009	CARDOC	1990340092299062	6248	INV #37053, DATED 09/04/	83.59
10/7/2009	CHARLES CARLSON	199036GV00191AAA	6216	TRAVEL 9-29-09	33.00
10/7/2009	CHARLES CARLSON	199036GV00191AAA	6216	9-29-09	25.00
10/7/2009	ROBERT CARROLL	199036BF00191AAA	6216	10-1-09	70.00
10/7/2009	LUIS CASTILLO	1990410074399043	6299	REFUND FINGERPRINTING	50.20
10/7/2009	LUIS CASTILLO	1990410074399043	6299	REFUND FINGERPRINTING	(50.20)
10/7/2009	TERRI CASTO	1990130000122038	6411	REIMB. 9/23 HOUSTON	7.42
10/7/2009	CDW GOVERNMENT INC	1990110000122038	6396	CANON-LIDE200 WE SCANNER	80.95
10/7/2009	CDW GOVERNMENT INC	199011LA202110CG	6399	CANONLIDE 200 SCANNER	179.00
10/7/2009	CDW GOVERNMENT INC	199011MT202110CG	6399	CANON LIDE 200 SCANNER	89.50
10/7/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 724342-00 \$72.66	71.93
10/7/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 724241-00 \$110.26	109.16
10/7/2009	CENTRAL FREIGHT LINES INC	1990340092299062	6248	INV #59238815-1, DATED 09	619.41
10/7/2009	CHALK'S TRUCK PARTS INC	1990340092299062	6319	INV #604690, DATED 09/24/	43.95
10/7/2009	CHEMSEARCH	1990340092299062	6319	INV #659368, DATED 09/10/	150.48
10/7/2009	CHILDRENINOS BILINGUAL EDUCATION	4610610081299000	6499	CHILD DEV ASSOCIATE CREDE	1,490.00
10/7/2009	SHERIDAN CLINKSCALES	1990130000122038	6411	ADV. 10/15 DALLAS	312.45
10/7/2009	COCA COLA ENTERPRISES	240035VS93299000	6343	CAMP V8 VEG JUICE, PINK L	554.00
10/7/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE G STRI	134.18

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10/7/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASST TERRICKA WAG	100.00
10/7/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASST ARJONNAE MAN	100.00
10/7/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY DEP & RECONNECT F	160.00
10/7/2009	COPPELL HIGH SCHOOL	199036GR00191AAA	6412	ENTRY FEE GIRLS CROSS COU	100.00
10/7/2009	COPPELL HIGH SCHOOL	199036GR00191AAA	6412	ENTRY FEE GIRLS CROSS COU	(100.00)
10/7/2009	CROWD PLEASERS	199011BL00111001	6399	CAMP PAYMENT OWED AFTER A	90.00
10/7/2009	D&H DISTRIBUTING	461011MT00111000	6399	T183PLUSTK- T1-83 PLUS GR	12,967.50
10/7/2009	D&H DISTRIBUTING	461011MT00111000	6399	T184PLUSTKYEL-T1-84 PLUS	953.80
10/7/2009	D&H DISTRIBUTING	461011MT00111000	6399	T184PLUSTKYEL-T1-84 PLUS	8,584.20
10/7/2009	KIMMIE L DAILY	199036GV00191AAA	6412	MEALS VOLLEYBALL	357.50
10/7/2009	KIMMIE L DAILY	199036GV00191AAA	6412	MEALS VOLLEYBALL	357.50
10/7/2009	PAT DALLAS	199036BF04191AAA	6216	9-29-09	60.00
10/7/2009	KAREN DEAN	19901300105990RP	6411	REIMB. 11/12 DALLAS	100.00
10/7/2009	JUDI DELESANDRI	199036GV00191AAA	6216	TRAVEL 9-29-09	50.60
10/7/2009	JUDI DELESANDRI	199036GV00191AAA	6216	9-29-09	60.00
10/7/2009	DELL MARKETING LP	199011E9109110ET	6399	2105370 MICROSOFT PUBLISH	159.50
10/7/2009	DELL MARKETING LP	199011I1201110ET	6399	MICROSOFT OFFICE 2007 LIC	40.66
10/7/2009	DELL MARKETING LP	199011H100111TTK	6399	6-CELL, 53WHR PRIMARY BAT	1,465.97
10/7/2009	SHELLEY DEWITTE	4610110010711000	6399	TSHIRTS	2,064.00
10/7/2009	MICHAEL DIXON	199036BD00199C01	6399	REIMB. 9/01TRACTORSUP	29.98
10/7/2009	RICARDO DOMINGUEZ	1990410074399043	6299	REFUND FINGERPRINTING	52.20
10/7/2009	DOMINOS	199036BF00191AAA	6412	PIZZAS FOR THE FRESHMAN F	601.79
10/7/2009	DOMINOS	199036BF00191AAA	6412	PIZZAS FOR VARSITY FOOTBA	601.79
10/7/2009	ANITA DOTSON	1990130000199001	6411	REIMB. SEPT. MILEAGE	49.50
10/7/2009	DRAGO SUPPLY COMPANY INC	1990510092699066	6395	INV # 3598218 \$100.00	100.00
10/7/2009	ED PHILLIPS	2400350004199000	6249	INSTALL NEW COPPER HOT AN	11,489.20
10/7/2009	EDUCATION SERVICE CENTER REG XIII	1990310088123031	6411	REG. 10/28 T. YEAGER	150.00
10/7/2009	EDUCATION SERVICE CENTER REG XIII	1990310088123031	6411	REG. 10/28 L. BAKER	150.00
10/7/2009	EDUCATION SERVICE CENTER REGION 12	1990310088123031	6411	REG. 2/11 L. BAKER	160.00
10/7/2009	EDUCATION SERVICE CENTER REGION 12	1990310088123031	6411	REG. 2/11 C. HAHN	160.00
10/7/2009	EDUCATION SERVICE CENTER REGION 12	1990310088123031	6411	REG. 2/11 S.BROESCHE	160.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	1990130010823031	6411	REG. 11/3 S. PILGER	45.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	19901300109990CV	6411	REG. 1/6 K.SULLIVAN	15.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	REG. 10/12 E. ROBERT	45.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	REG. 10/12 S. HUNT	45.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	REG. 10/12 A.LIPSCOMB	45.00

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10/7/2009	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	REG. 10/12 S. DAVIS	45.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	REG. 10/12 C. MOYE	45.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	REG. 10/12 D. GROFF	45.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	REG. 10/12 R. RENFROW	45.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	REG. 10/12 J.WEINBERG	45.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	1990110000123031	6411	REG. 10/12 B.R.SMITH	45.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	REG. 10/19 L. BAKER	45.00
10/7/2009	EDUCATION SERVICE CENTER REGION VI	19902300102990CH	6411	REG. 10/28 R. HANNATH	25.00
10/7/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV. #1985300-A-1 \$42.68	42.68
10/7/2009	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00
10/7/2009	KATHY FISHER	1990130000122038	6411	REIMB. 9/23 HOUSTON	7.42
10/7/2009	FLATT STATIONERS	19901100108110FR	6399	PAC63180 - DARK BLUE KRAF	106.00
10/7/2009	FLATT STATIONERS	19901100108110FR	6399	PAC63060 - RED KRAFT PAPE	106.00
10/7/2009	FLATT STATIONERS	19901100108110FR	6399	PAC63020 - BROWN KRAFT PA	106.00
10/7/2009	FLATT STATIONERS	19901100108110FR	6399	PAC63140 - DARK GREEN KRA	53.00
10/7/2009	FLATT STATIONERS	19901100108110FR	6399	PAC63130 - LIGHT GREEN KR	106.00
10/7/2009	FLATT STATIONERS	19901100108110FR	6399	ESTIMATED SHIPPING/HANDLI	5.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-63080 YELLOW KRAFT R	53.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-63160 LIGHT BLUE KRA	106.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-63030 RED KRAFT ROLL	53.00
10/7/2009	FLATT STATIONERS	19901100108110FR	6399	PAC63150 - SKY BLUE KRAFT	53.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-5473 YELLOW POSTERBO	44.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-5497 MAGENTA POSTERB	44.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-5461 WHITE POSTERBOA	64.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-5470 BROWN POSTERBOA	44.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-63120 LIGHT GREEN KR	53.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	3.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-5462 DARK BLUE POSTE	44.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-5476 RED POSTERBOARD	88.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-5485 LT. BLUE POSTER	44.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-5482 BLACK POSTERBOA	44.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-5494 GREEN POSTERBOA	44.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	3.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-63000 WHITE KRAFT RO	106.00
10/7/2009	FLATT STATIONERS	19901100105110RP	6399	PAC-63020 BROWN KRAFT RO	106.00
10/7/2009	FLINN SCIENTIFIC INC	1990110000122038	6399	SUPPLIES FOR ANATOMY & PH	4,523.33

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10/7/2009	FLOWERS BAKING CO	2400350010799000	6341	SEPTEMBER INVOICES	134.82
10/7/2009	FLOWERS BAKING CO	2400350004199000	6341	SEPTEMBER INVOICES	96.22
10/7/2009	FLOWERS BAKING CO	2400350010899000	6341	SEPTEMBER INVOICES	94.65
10/7/2009	FLOWERS BAKING CO	2400350010999000	6341	SEPTEMBER INVOICES	196.35
10/7/2009	FLOWERS BAKING CO	2400350020199000	6341	SEPTEMBER INVOICES	200.52
10/7/2009	FLOWERS BAKING CO	2400350000199000	6341	SEPTEMBER INVOICES	505.90
10/7/2009	FLOWERS BAKING CO	2400350004299000	6341	SEPTEMBER INVOICES	166.77
10/7/2009	FLOWERS BAKING CO	2400350010199000	6341	SEPTEMBER INVOICES	137.82
10/7/2009	FLOWERS BAKING CO	2400350010299000	6341	SEPTEMBER INVOICES	183.72
10/7/2009	FLOWERS BAKING CO	2400350010499000	6341	SEPTEMBER INVOICES	187.74
10/7/2009	FLOWERS BAKING CO	2400350010599000	6341	SEPTEMBER INVOICES	213.00
10/7/2009	FLOWERS BAKING CO	2400350020299000	6341	SEPTEMBER INVOICES	186.75
10/7/2009	GERRY FOLEY	1990410074399043	6299	REFUND FINGERPRINTING	52.68
10/7/2009	ERIC FOSTER	199036GV04191AAA	6216	10-1-09	50.00
10/7/2009	FRANK'S ELECTRIC MOTOR SERVICE INC	1990510092599065	6319	INV # B20357 \$280.43	280.43
10/7/2009	FREESTONE PEACH	199011MT00111001	6399	PQD3X3W-PAD:4 QUADRANT DE	51.60
10/7/2009	FREESTONE PEACH	199011MT00111001	6399	PQZ3X3W- PAD:4QUADRANT DE	51.60
10/7/2009	FREESTONE PEACH	199011MT00111001	6399	PTT3X3W PAD: 4 QUADRANT D	51.60
10/7/2009	FREESTONE PEACH	199011MT00111001	6399	SHIPPING	9.00
10/7/2009	FROG PUBLICATIONS	19901100201110OW	6399	MH-804 MATH POWER SET LEV	18.45
10/7/2009	FROG PUBLICATIONS	2880110010524000	6399	FP 050 LEVEL A R & L SET	645.42
10/7/2009	FROG PUBLICATIONS	19901100201110OW	6399	MH-805 MATH POWER SET LEV	18.45
10/7/2009	FROG PUBLICATIONS	2880110010524000	6399	PA 800 COLLECTION 800 3	2,846.28
10/7/2009	FROG PUBLICATIONS	2880110010524000	6399	FP-047 LEVEL P R & L SET	645.43
10/7/2009	FROG PUBLICATIONS	2880110010524000	6399	SHIPPING AND HANDLING 10%	478.25
10/7/2009	FROG PUBLICATIONS	2880110010524000	6399	FP 810 LEVEL A MATH POWE	645.42
10/7/2009	G&K SERVICES	1990340092299062	6395	INV #1063849934, DATED 09	47.18
10/7/2009	G&K SERVICES	1990340092299062	6395	INV #106384847, DATED 09/	60.78
10/7/2009	G&K SERVICES	1990340092299062	6395	INV #1063862078, DATED 09	53.16
10/7/2009	G&K SERVICES	1990340092299062	6395	INV #1063856030, DATED 0	64.56
10/7/2009	KELLY GALLAGHER	1990410074399043	6299	REFUND FINGERPRINTING	52.68
10/7/2009	WILBUR GALLOWAY	1990510092599065	6499	SEE ATTACHED \$75.00	75.00
10/7/2009	CATHERINE E GEORGE	1990210088123031	6411	REIMB. 9/23 HUNTSVILL	55.22
10/7/2009	GEORGETOWN ISD ATHLETIC DEPT	199036CC00191AAA	6412	ENTRY FEE BOYS CROSS COUN	225.00
10/7/2009	GLAZIER FOODS CO	2400350000199000	6342	SEPTEMBER INVOICE	6,462.38
10/7/2009	GLAZIER FOODS CO	2400350004199000	6342	SEPTEMBER INVOICE	1,872.06

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10/7/2009	GLAZIER FOODS CO	2400350004299000	6342	SEPTEMBER INVOICE	1,704.24
10/7/2009	GLAZIER FOODS CO	2400350010199000	6342	SEPTEMBER INVOICE	696.32
10/7/2009	GLAZIER FOODS CO	2400350010299000	6341	SEPTEMBER INVOICE	10,558.47
10/7/2009	GLAZIER FOODS CO	2400350010999000	6341	SEPTEMBER INVOICE	10,595.62
10/7/2009	GLAZIER FOODS CO	2400350010199000	6341	SEPTEMBER INVOICE	7,611.86
10/7/2009	GLAZIER FOODS CO	2400350010499000	6341	SEPTEMBER INVOICE	10,755.03
10/7/2009	GLAZIER FOODS CO	2400350020199000	6341	SEPTEMBER INVOICE	14,072.22
10/7/2009	GLAZIER FOODS CO	2400350020299000	6341	SEPTEMBER INVOICE	15,082.88
10/7/2009	GLAZIER FOODS CO	2400350010599000	6341	SEPTEMBER INVOICE	10,183.74
10/7/2009	GLAZIER FOODS CO	2400350010799000	6341	SEPTEMBER INVOICE	8,486.19
10/7/2009	GLAZIER FOODS CO	2400350004299000	6341	SEPTEMBER INVOICE	9,281.72
10/7/2009	GLAZIER FOODS CO	2400350004199000	6341	SEPTEMBER INVOICE	12,452.83
10/7/2009	GLAZIER FOODS CO	2400350000199000	6341	SEPTEMBER INVOICE	41,277.57
10/7/2009	GLAZIER FOODS CO	240035VS93299000	6343	SEPTEMBER INVOICE	8,053.90
10/7/2009	GLAZIER FOODS CO	2400350010899000	6341	SEPTEMBER INVOICE	9,380.98
10/7/2009	GLAZIER FOODS CO	2400350020299000	6342	SEPTEMBER INVOICE	895.29
10/7/2009	GLAZIER FOODS CO	2400350020199000	6342	SEPTEMBER INVOICE	1,852.10
10/7/2009	GLAZIER FOODS CO	2400350010999000	6342	SEPTEMBER INVOICE	1,049.83
10/7/2009	GLAZIER FOODS CO	2400350010899000	6342	SEPTEMBER INVOICE	582.17
10/7/2009	GLAZIER FOODS CO	2400350010799000	6342	SEPTEMBER INVOICE	389.40
10/7/2009	GLAZIER FOODS CO	2400350010599000	6342	SEPTEMBER INVOICE	649.78
10/7/2009	GLAZIER FOODS CO	2400350010499000	6342	SEPTEMBER INVOICE	1,171.48
10/7/2009	GLAZIER FOODS CO	2400350010299000	6342	SEPTEMBER INVOICE	1,546.56
10/7/2009	KYLE P GOODSON	199036BD00199C01	6299	MARCHING BAND TECH	210.00
10/7/2009	CHRISTINE GRAFE	19901300202990CG	6411	REIMB. 11/12 DALLAS	100.00
10/7/2009	GRAINGER PARTS INC	1990510092599065	6319	SEE ATTACHED \$1282.07	1,282.07
10/7/2009	GRAINGER PARTS INC	7140610089599000	6399	5 JACKSON SAFETY CONES	99.35
10/7/2009	GREAT SOURCE EDUCATION GROUP	199011EH04211042	6399	PRODUCT CODE#047595 DAILY	30.99
10/7/2009	GREAT SOURCE EDUCATION GROUP	199011EH04211042	6399	EST. SHIPPING	10.00
10/7/2009	GREAT SOUTHWEST PAPER CO	1990	1311	60" LF MOP HANDLES	128.10
10/7/2009	GREAT SOUTHWEST PAPER CO	1990	1311	Y10L LARGE LEATHER GLOVES	124.32
10/7/2009	GREAT SOUTHWEST PAPER CO	1990	1311	ITEM#30555 MOP BUCKET COM	41.55
10/7/2009	GREAT SOUTHWEST PAPER CO	1990	1311	ITEM# GP 13728 2 PLY	261.74
10/7/2009	GREAT SOUTHWEST PAPER CO	1990	1311	Y10S SMALL LEATHER GLOVES	62.16
10/7/2009	GREAT SOUTHWEST PAPER CO	1990	1311	WASTEBASKET 20"	96.18
10/7/2009	GREAT SOUTHWEST PAPER CO	1990	1311	KK PUREBRIGHT BLEACH	520.00

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10/7/2009	GREAT SOUTHWEST PAPER CO	1990	1311	Y10M MEDIUM LEATHER GLOVE	124.32
10/7/2009	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV # 123942 \$25.50	25.50
10/7/2009	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV # 124119 \$51.40	51.40
10/7/2009	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV # 123776 \$82.60	82.60
10/7/2009	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV # 123978 \$23.00	23.00
10/7/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 885811 \$1702.28	1,702.28
10/7/2009	H&B SUPPLY INC	1990340092299062	6319	INV #81367, DATED 09/16/0	71.32
10/7/2009	H&B SUPPLY INC	1990510092599065	6319	INV # 81370 \$172.09	172.09
10/7/2009	RICK HALL	199036BF04191AAA	6216	9-29-09	60.00
10/7/2009	HANDWRITING WITHOUT TEARS INC	19901100107110PC	6399	SHIPPING	8.17
10/7/2009	HANDWRITING WITHOUT TEARS INC	19901100107110PC	6399	LN LETTERS AND NUMBERS FO	81.70
10/7/2009	HANDWRITING WITHOUT TEARS INC	4610110010711000	6399	WP WOOD PIECES SET FOR CA	491.11
10/7/2009	HANDWRITING WITHOUT TEARS INC	1990110000123031	6399	SHIPPING	5.95
10/7/2009	HANDWRITING WITHOUT TEARS INC	1990110000123031	6399	DC CAN DO CURSIVE	6.95
10/7/2009	HANDWRITING WITHOUT TEARS INC	1990110000123031	6399	DP CAN DO PRINT	6.95
10/7/2009	HANDWRITING WITHOUT TEARS INC	4610110010711000	6399	LC CAPITAL LETTER CARDS F	48.49
10/7/2009	HANDWRITING WITHOUT TEARS INC	2550130081124021	6399	HANDWRITING WITHOUT TEARS	1,222.15
10/7/2009	HANDWRITING WITHOUT TEARS INC	4610110010711000	6399	SHIPPING	53.96
10/7/2009	HARBOR FREIGHT TOOLS	1990110000122038	6399	RUNNING PO FOR AG	103.65
10/7/2009	HASTINGS 9616	19901100201110OW	6399	HAND CARRY FOR BOOKS FOR	106.39
10/7/2009	SUSAN HAYS	2050320081124000	6411	REIMB. SEPT. MILEAGE	118.80
10/7/2009	PATRICK HAZLETT	199036GV00191AAA	6216	10-2-09	85.00
10/7/2009	HD SUPPLY INC	1990510092599065	6319	INV. #SP36086087.001 \$231	2,315.00
10/7/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36131557.001 \$311	239.31
10/7/2009	HEART OF TEXAS PIZZA LP	2400350004299000	6341	SEPTEMBER INVOICES	1,020.05
10/7/2009	HEART OF TEXAS PIZZA LP	2400350000199000	6341	SEPTEMBER INVOICES	5,860.70
10/7/2009	HEART OF TEXAS PIZZA LP	2400350004199000	6341	SEPTEMBER INVOICES	1,662.60
10/7/2009	HEAVY DUTY BUS PARTS INC	1990340092299062	6319	INV #91734, DATED 09/14/0	163.08
10/7/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#21 KIDS SUPP. GARDNER	74.54
10/7/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#21 KIDS SUPP. GARDNER	143.71
10/7/2009	H.E.BUTT GROCERY CO	2110130010124000	6399	#20 SK SUPP. L. RICHTER	65.51
10/7/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#16 KIDS SUPP. GARDNER	167.33
10/7/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#16 KIDS SUPP. GARDNER	151.96
10/7/2009	H.E.BUTT GROCERY CO	1990110000111001	6499	#19 HS FOOD REED	113.64
10/7/2009	H.E.BUTT GROCERY CO	1990130004299042	6499	#22 AMCMS FOOD L.WEINGARD	175.13
10/7/2009	H.E.BUTT GROCERY CO	4610610081299000	6499	#17 BBPC FOOD B. HOEFS	40.76

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10/7/2009	H.E.BUTT GROCERY CO	2050130081124000	6499	#23 HST FOOD B.DILLON	35.44
10/7/2009	H.E.BUTT GROCERY CO	2050130081124000	6499	#24 HST FOOD B.DILLON	54.98
10/7/2009	H.E.BUTT GROCERY CO	1990130004299042	6499	#15 AMCMS FOOD K.FARRELL	81.11
10/7/2009	H.E.BUTT GROCERY CO	1990130004299042	6499	#15 AMCMS FOOD K.FARRELL	28.99
10/7/2009	H.E.BUTT GROCERY CO	4610360010299000	6499	#14 CH SUPP. R. HANNATH	38.43
10/7/2009	H.E.BUTT GROCERY CO	4610360010299000	6499	#25 CH FOOD R. HANNATH	9.44
10/7/2009	HEINEMANN	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	11.33
10/7/2009	HEINEMANN	19901100104110SV	6399	INTERACTIVE READ ALOUDS,	57.09
10/7/2009	HEWLETT PACKARD	1990530074699046	6249	HEWLETT-PACKARD SUPPORT	9,205.20
10/7/2009	BILLY HICKS	199036BF00191AAA	6411	REIMB. 9/25 TEMPLE	106.38
10/7/2009	HOBBY LOBBY	19901100102110CH	6399	#01 CH SUPP. J. KNOTT	48.96
10/7/2009	HOBBY LOBBY	7140610089599000	6399	24706526 KK SUP GARDN	161.52
10/7/2009	HOBBY LOBBY	7140610089599000	6399	24729723 KK SUP GARDN	247.23
10/7/2009	HOBBY LOBBY	19901100201110OW	6399	#04 OW SUPP. M. AUSTIN	93.09
10/7/2009	HOBBY LOBBY	19901200109990CV	6399	#05 CV SUPP. D. LELAND	56.41
10/7/2009	HOBBY LOBBY	4610230010499000	6399	#06 SWV SUPP. R.KEEFER	37.99
10/7/2009	HOBBY LOBBY	19901100105110RP	6399	#07 RP SUPP. S.GALLAGHER	29.99
10/7/2009	HOBBY LOBBY	19901100105110RP	6399	#07 RP SUPP. S.GALLAGHER	55.93
10/7/2009	HOBBY LOBBY	1990410074399043	6399	#09 HR SUPP. B.SHULER	13.49
10/7/2009	HOBBY LOBBY	19901100102110CH	6399	#10 CH SUPP. M. CASPER	61.76
10/7/2009	HOBBY LOBBY	199011PK10811032	6399	#11 FR SUPP. M.A.IVEY	16.68
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV 342078, DATED 09/17/0	103.14
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42030, DATED 09/14/0	579.84
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #41941, DATED 09/09/0	186.01
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #41896, DATED 09/08/0	58.61
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #41845, DATED 09/02/0	14.70
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #41995, DATED 09/11/0	64.88
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #41839, DATED 09/02/0	62.94
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #41970, DATED 09/10/0	829.84
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42104, DATED 09/18/0	318.34
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42225, DATED 09/25/0	293.91
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #41755, DATED 09/01/0	15.79
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #41834, DATED 09/01/0	237.06
10/7/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42191, DATED 09/23/0	795.54
10/7/2009	ALLISON HOLLIS	1990110088123031	6411	REIMB. SEPT. MILEAGE	69.85
10/7/2009	HONEYBAKED HAM	199036BF00191AAA	6412	BOX LUNCHES FOR FOOTBALL	550.00

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10/7/2009	HONEYBAKED HAM	199036BF00191AAA	6412	BOX LUNCHES	550.00
10/7/2009	LARRY HOPPER JR	199036GV00191AAA	6216	9-29-09	60.00
10/7/2009	FELICIA HORAK	1990410074399043	6299	REFUND FINGERPRINTING	51.59
10/7/2009	HOUSLEY COMMUNICATIONS INC	6977810074899052	6396	PLACE FIBER COLLEGE HILLS	2,773.60
10/7/2009	HOUSLEY COMMUNICATIONS INC	6977810074899052	6396	MATERIAL CHARGE	562.03
10/7/2009	HOUSLEY COMMUNICATIONS INC	6977810074899051	6396	PLACE FIBER CREEKVIEW ELE	4,145.25
10/7/2009	HOUSLEY COMMUNICATIONS INC	6977810074899051	6396	MATERIAL CHARGE	507.54
10/7/2009	MARSHALL HOYBOOK	199036BD00199C01	6299	PERCUSSION TECH HOURS	592.50
10/7/2009	IMAGE MAKER 4U INC	199036BF00191AAA	6399	LOCKER TAGS	605.00
10/7/2009	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV9/1-9/30/09+METER	136.57
10/7/2009	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV9/1-9/30/09+METER	1,143.54
10/7/2009	IMMIX TECHNOLOGY INC	1990410074499044	6249	ANNUAL SOFTWARE MAINTENAN	4,184.34
10/7/2009	IMMIX TECHNOLOGY INC	1990410074499044	6249	ANNUAL HARDWARE MAINTENAN	7,810.89
10/7/2009	THE INK SPOT	1990110000111001	6399	UNV79000 STAPLES	12.90
10/7/2009	THE INK SPOT	1990110000111001	6399	PAP6330187 BLACK PENS	155.80
10/7/2009	THE INK SPOT	1990110000111001	6399	PAP6310187 BLUE MED PENS	155.80
10/7/2009	THE INK SPOT	1990110000111001	6399	MMM810P10K SCOTCH TAPE	43.78
10/7/2009	THE INK SPOT	1990110000111001	6399	UNV15001 TAPE DISPENSER	3.25
10/7/2009	THE INK SPOT	1990110000111001	6399	DYMO LABELS 30323	949.50
10/7/2009	THE INK SPOT	2400350093299000	6399	TONER CARTRIDGES	897.67
10/7/2009	THE INK SPOT	1990310000199001	6399	CP1518NI COLOR PASERJET P	369.99
10/7/2009	THE INK SPOT	1990110000111001	6399	SUPPLIES	347.89
10/7/2009	THE INK SPOT	1990110000111001	6399	RSIRBC600 PORTALBLE ELEC	259.99
10/7/2009	THE INK SPOT	1990110000111001	6399	PRINTER STAND	99.99
10/7/2009	THE INK SPOT	199011TK202110CG	6399	Q2610A BLACK TONER	79.95
10/7/2009	THE INK SPOT	199011TK202110CG	6399	CB435A HP LASTER JET P100	49.99
10/7/2009	THE INK SPOT	1990110000111001	6399	75953 GARTNER STUDIOS IM	19.96
10/7/2009	THE INK SPOT	1990230000199001	6399	CP1518NI LASER PRINTER	369.99
10/7/2009	THE INK SPOT	199011PE00111001	6399	CE462A LASERJET P2035N PR	598.00
10/7/2009	ISC BUILDING MATERIALS	6980810074899000	6629	INV # 19019632 \$217.67	94.79
10/7/2009	ISC BUILDING MATERIALS	6980810074899000	6629	INV # 19019654 \$82.08	82.08
10/7/2009	J CODY'S	1990310000199001	6499	DELIVERY FEE	25.00
10/7/2009	J CODY'S	1990310000199001	6499	B-B-Q DINNERS FOR COLLEGE	625.00
10/7/2009	J CODY'S	1990310000199001	6399	BRAZOS CENTER FEE	100.00
10/7/2009	JERROD JACKSON	199036BF00191AAA	6216	10-1-09	70.00
10/7/2009	JACQUES TOYS & BOOKS	2050110010424098	6399	MISCELLANEOUS CLASSROOM S	145.76

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10/7/2009	JACKIE JANACEK	1990530074699046	6411	REIMB. 10/31 SUNGARD	422.60
10/7/2009	JASON'S DELI	1990210081199021	6499	LUNCH FOR COGNITIVE TUTOR	86.78
10/7/2009	JASON'S DELI	1990310081199021	6499	EL COUN MTG 9/3/09	126.54
10/7/2009	KAI JERRELS	199036GV00191AAA	6216	10-2-09	50.00
10/7/2009	KAI JERRELS	199036GV04191AAA	6216	10-1-09	50.00
10/7/2009	JOC BODY SHOPS INC DBA OSCAR & SONS	1990340092299062	6248	INV #64167, DATED 09/18/0	610.00
10/7/2009	JOHN NEWCOMBE TENNIS RANCH	199036CT00191AAA	6411	REG. 12/4 R. GERTH	265.00
10/7/2009	JOHN NEWCOMBE TENNIS RANCH	199036CT00191AAA	6411	REG. 12/3 S. MERCER	334.55
10/7/2009	LAKEDREIA JOHNSON	199052BF04291AAA	6299	9-29-09	81.25
10/7/2009	DUSTIN JORDAN	19905200109990CV	6299	9-30 & 10-1-2-09 CV	210.00
10/7/2009	DEBORAH KAISER	20501300101240AR	6299	1 HOUR OF CONSULTATION ON	125.00
10/7/2009	DEBORAH KAISER	20501300101240AR	6299	MILEAGE. 190 MILES AT .55	104.50
10/7/2009	MELANIE KASPER	1990110088123031	6411	REIMB. SEPT. MILEAGE	134.75
10/7/2009	KAYLA HUBBLE	199036GV00191AAA	6216	9-29-09	25.00
10/7/2009	MARY KING	1990410074399043	6299	REFUND FINGERPRINTING	51.59
10/7/2009	BARBARA KLEIN	1990130000122038	6411	REIMB. 9/23 HOUSTON	5.36
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	EE498 GEOMETRIC SHAPES T	18.95
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	TH4530 ACTIVITY CARDS	12.30
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	DA334 WOODEN PATTERN BLO	21.80
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RR516 I CAN ADD & SUBTRA	23.70
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	TT670 MASTERING MATH GAM	90.25
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	TT400 MASTERING MATH GAM	90.25
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LL984 PROBABILITY SPINNE	23.73
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	RA683 MATH LINKS	16.05
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	RR106 STUDENT POINTERS, S	18.90
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	TT732 BEG PHONICS PICTURE	33.11
10/7/2009	LAKESHORE LEARNING MATERIALS	1990110010925033	6399	EE-500X PHONICS BINGO LI	35.63
10/7/2009	LAKESHORE LEARNING MATERIALS	1990110010925033	6399	DD-367 WORD FAMILY PIC.	27.02
10/7/2009	LAKESHORE LEARNING MATERIALS	1990110010925033	6399	EE-567 CREATING SIGHT WO	27.02
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	TR717 LAKESHORE MAGIC BOA	75.73
10/7/2009	LAKESHORE LEARNING MATERIALS	1990110010925033	6399	RR-480X PHONICS MAGNETS	71.70
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	AA719 MAGICBOARD PRINTING	18.90
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6397	DD516 PRETEND & PLAY COMB	453.76
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	TT212 A-Z CLASSROOM LETTE	75.68
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	EE215 A-Z SORTING MATS	13.16
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6397	JJ679 BIG 12 CUBBIES STOR	755.95

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10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LC856 ALPHABET SOUNDS TEA	141.15
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	TT545 WHAT RHYMES WITH GA	37.84
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	TT928 QUESTION OF THE DAY	94.63
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	GG932 CARS FOR COMMUNITY	28.37
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	GR931 COMMUNITY PLAYMAT	47.32
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	DW2990 JUMBO CRAFT STICKS	1.84
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	RA188 LAKESHORE DOUGH CUT	37.79
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LA278 ALPHABET NUMBER DOU	66.21
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	TT649 LAKESHORE SUPER SAN	56.79
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LA 952 RECTANGULAR CARPET	425.34
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	AA348 MAGNETIC WRITE/WIPE	169.57
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6397	TT976 MOBILE CLASSROOM OR	283.24
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LC1668 VEHICLE COUNTERS	23.63
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LC1652 DINOSAUR COUNTERS	23.63
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LC1669 CRITTER COUNTERS	23.63
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LC5421 UPPERCASE MAGNETIC	5.63
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LC5402 LOWERCASE MAGNETIC	5.63
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	TT446 ALPHABET LEARNING S	28.37
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	RR793 MAGNETIC TUB O LETT	28.37
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	GG299 FILL IN THE BLANK P	28.37
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LA1755 SORTING CENTER	23.63
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LA445 STUDENT THERMOMETER	28.32
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LA444 HAND MAGNIFIERS SET	56.74
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LA1758 MATH CENTER	23.66
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	DD370X SOFT SEATS-SET OF	170.81
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	DG956 MOBILE CLASSROOM O	331.55
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6397	JJ987 HEAVY DUTY MAGNETIC	216.93
10/7/2009	LAKESHORE LEARNING MATERIALS	1990110010925033	6399	SHIPPING	24.69
10/7/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	51.02
10/7/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	AA348 CHART STAND	340.10
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	FF899 PLACE VALUE EQUIVA	12.30
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LL357 GUESS MY NUMBER	28.45
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	GF706 SMATH	14.24
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	FG102 FIRE STATION DALMA	18.04
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LL231 COUNTING BUGS CO.	14.20
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LA469 SAFETY MIRRORS SET	37.79

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10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	JJ763 MATH FACTS CHAMPS-	33.20
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	JJ761 MATH FACTS CHAMPS-	33.20
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RA207 ATTRIBUTE BLOCKS	18.95
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6397	HD865 BUTCHERBLOCK TABLE/	228.35
10/7/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6397	DG313 HEAVY DUTY ALL PURP	359.03
10/7/2009	SANDY LEWELLEN	19901300202990CG	6411	REIMB. 9/21 HUNTSVILL	14.57
10/7/2009	LIBRARY VIDEO COMPANY	4610120010799000	6669	READING RAINBOW PACKAGE -	295.00
10/7/2009	LIBRARY VIDEO COMPANY	19901200109990CV	6669	READING RAINBOW PACKAGE -	295.00
10/7/2009	LIBRARY VIDEO COMPANY	19901200101990SK	6669	READING RAINBOW PACKAGE -	295.00
10/7/2009	LIBRARY VIDEO COMPANY	19901200102990CH	6669	READING RAINBOW PACKAGE -	295.00
10/7/2009	LIBRARY VIDEO COMPANY	19901200105990RP	6399	READING RAINBOW PACKAGE -	295.00
10/7/2009	LIFELONG LEARNING INC	2550130081124020	6399	PROJECT CRISS REFERENCE G	79.95
10/7/2009	LONE STAR PERCUSSION	199036BD00199C01	6399	PERCUSSION FOR DRUM HEADS	520.00
10/7/2009	LOWE'S HOME CENTERS INC	19901100102110CH	6397	MINI BLINDS & MATS	56.39
10/7/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 36991 \$26.13	26.13
10/7/2009	LOWE'S HOME CENTERS INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES	48.38
10/7/2009	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	351.85
10/7/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53075 \$23.70	23.70
10/7/2009	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	74.07
10/7/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56951 \$69.14	69.14
10/7/2009	LOWE'S HOME CENTERS INC	19901100102110CH	6399	TOPSOIL, BULBS & POTTING	68.84
10/7/2009	LOWE'S HOME CENTERS INC	2400350020299000	6349	CONVERTIBLE HEAVY DUTY DO	398.00
10/7/2009	LOWE'S HOME CENTERS INC	2400350004299000	6319	CONVERTIBLE HEAVY DUTY DO	94.50
10/7/2009	BILLY T LUCE	1990130000122038	6411	REIMB. 9/23 HOUSTON	124.06
10/7/2009	KEVIN MACIK	199036BF04291AAA	6411	REIMB. 9/25 TEMPLE	92.50
10/7/2009	JEREMY MANGUM	1990530072699TTK	6411	REIMB. SEPT. MILEAGE	28.44
10/7/2009	JOHN MARINO	1990410074399043	6299	REFUND FINGERPRINTING	51.59
10/7/2009	THE MARKERBOARD PEOPLE	1990110000122038	6399	SHIPPING	18.90
10/7/2009	THE MARKERBOARD PEOPLE	1990110000122038	6399	SKELETAL DRY ERASE BOARD	189.00
10/7/2009	ZACHERY MARLOW	199036BF04291AAA	6216	9-29-09	60.00
10/7/2009	ROBBIE MARTIN	1990410074399043	6299	REFUND FINGERPRINTING	52.68
10/7/2009	SCOTT MARTINDALE	1990230000199001	6411	REIMB. 9/24 AUSTIN	108.68
10/7/2009	PATRICK MASSEY	199052GV00191AAA	6299	10-2-09	100.00
10/7/2009	PATRICK MASSEY	199052GV00191AAA	6299	9-29-09	50.00
10/7/2009	MATHCOUNTS FOUNDATION	199036MT04199C41	6499	MATHCOUNTS REGISTRATION	190.00
10/7/2009	MATHEMATICS OLYMPIADS FOR ELEM	19901100201110OW	6399	PAYMENT FOR MATH OLYMPIAD	89.00

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10/7/2009	MATHFAX	19901100201110OW	6399	PAYMENT FOR MATH FAX	111.00
10/7/2009	JEREMY MAUPIN	199036GV00191AAA	6216	10-2-09	50.00
10/7/2009	MCALISTERS	1990110000111001	6499	LUNCH FOR PRINCIPALS AND	81.56
10/7/2009	BETH MCARTHUR	199036GV04191AAA	6216	10-1-09	40.00
10/7/2009	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	INV # 3443931 \$109.44	109.44
10/7/2009	MCCOY'S BUILDING SUPPLY CENTER	19901100107110PC	6399	INV # 3443972 \$287.92	50.77
10/7/2009	ASHLEY MCFADDEN	199036BF04291AAA	6216	9-29-09	60.00
10/7/2009	JUSTIN MCKOWN	199036BG00191AAA	6412	MEAL MONEY BOYS GOLF	93.50
10/7/2009	DAVID MCLEMORE	1990530072699TTK	6411	REIMB. SEPT. MILEAGE	17.77
10/7/2009	TERRY MCMULLIN	3850310088123000	6411	REIMB. 9/28 HUNTSVILL	66.22
10/7/2009	MENTORING MINDS LP	19903100109990CV	6399	2030010 INTERVENTION STR	12.95
10/7/2009	MENTORING MINDS LP	19903100109990CV	6399	2020010 BULLY GUIDE - FL	12.95
10/7/2009	MENTORING MINDS LP	19903100109990CV	6399	2400010 CRITICAL LTHINKI	12.95
10/7/2009	MENTORING MINDS LP	19903100109990CV	6399	2040010 MASTER INSTRUCTI	18.95
10/7/2009	MENTORING MINDS LP	19903100109990CV	6399	2300010 RESPONSE TO INTE	18.95
10/7/2009	MENTORING MINDS LP	19903100109990CV	6399	2010010 BEHAVIOR GUIDE -	12.95
10/7/2009	MENTORING MINDS LP	19903100109990CV	6399	SHIPPING	13.95
10/7/2009	STEPHEN MERCER	199036CC00191AAA	6412	MEALS TENNIS TEAM	121.00
10/7/2009	MICROAGE INC	19901100104110SV	6396	PG-F262X SHARP PG-F262X26	1,350.00
10/7/2009	MICROAGE INC	1990410070199080	6397	L1910A#B1H HP SCANJET 55	249.00
10/7/2009	MICROAGE INC	1990530072699TTK	6396	HP COMPAQ MINI NOTE 5101	1,920.00
10/7/2009	MICROAGE INC	199041PR74799047	6399	MS OFFICE 2007	53.00
10/7/2009	MICROAGE INC	1990530072699TTK	6396	HP 3Y PICKUP AND RETURN N	512.00
10/7/2009	MICROAGE INC	199041PR74799047	6399	V470 BLUETOOTH MOUSE	45.00
10/7/2009	MICROAGE INC	4610000010100000	5755	WS100EDU - SMART AIRLINER	399.00
10/7/2009	MICROAGE INC	4610000010100000	5755	SDC-280 - SMART DOCUMENT	849.00
10/7/2009	MID-STATE ELECTRONIC SUPPLY INC	1990510092599065	6319	INV # 1000012512 \$36.88	36.88
10/7/2009	MINDWARE	1990110010521033	6399	ESTIMATED SHIPPING/HANDLI	14.50
10/7/2009	MINDWARE	1990110010521033	6399	NK25105 QUIRKLE	49.90
10/7/2009	MINDWARE	1990110010521033	6399	NK22021 BLOKUS	59.90
10/7/2009	MOBILE ED PRODUCTIONS INC	2110110010124000	6399	6 ASSEMBLIES FOR THE SKY	745.00
10/7/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	DISMANTLE	87.06
10/7/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	SKIRTING	81.21
10/7/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	BLOCK/LEVEL	113.98
10/7/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	TIEDOWNS	5.74
10/7/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	DELIVERY	54.62

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10/7/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	24 X 68 DOUBLE CLASSROOM	369.90
10/7/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	DELIVERY	11.87
10/7/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	RETURN DELIVERY	54.62
10/7/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	SKIRTING	82.47
10/7/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	BLOCK/DELIVERY	115.74
10/7/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	DELIVERY	55.45
10/7/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	TIEDOWNS	5.83
10/7/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	DISMANTLE	88.41
10/7/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	RETURN DELIVERY	55.45
10/7/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	24' X 64' BUILDING- CLASS	375.65
10/7/2009	MONOGRAMS & MORE	1990230004299042	6399	FACULTY SHIRTS INVOICE #3	733.00
10/7/2009	MONOGRAMS & MORE	199036GV00191AAA	6399	DIRECT PRINT ON JERSEYS	340.00
10/7/2009	MONOGRAMS & MORE	1990410074399043	6399	L764 LADIES BLACK JACKET	45.98
10/7/2009	MONOGRAMS & MORE	1990410074399043	6399	J764 MENS BLACK JACKET SI	45.98
10/7/2009	MONOGRAMS & MORE	1990410074399043	6399	BAWG751L WHITE LADIES MED	28.00
10/7/2009	MONOGRAMS & MORE	1990410074399043	6399	BAWG751L MAROON LADIES 3X	31.00
10/7/2009	MONOGRAMS & MORE	1990410074399043	6399	BAWG751L MAROON LADIES 4X	32.00
10/7/2009	MONOGRAMS & MORE	1990410074399043	6399	BAWG751L MAROON LADIES SH	28.00
10/7/2009	MONOGRAMS & MORE	1990410074399043	6399	BAWG751L BLACK LADIES SHI	28.00
10/7/2009	MONOGRAMS & MORE	1990410074399043	6399	BAWG751 MAROON LADIES SHI	56.00
10/7/2009	MONTGOMERY COUNTY MUSIC CNTR INC	199011BD00111001	6249	BARI SAX REPAIR	75.12
10/7/2009	MONTGOMERY COUNTY MUSIC CNTR INC	199011BD00111001	6249	TENOR SAX REPAIR	101.88
10/7/2009	MONTGOMERY ISD ATHLETICS	199036BG00191AAA	6412	ENTRY FEE BOYS GOLF	540.00
10/7/2009	MONTGOMERY ISD ATHLETICS	199036BG00191AAA	6412	ENTRY FEE BOYS GOLF	(540.00)
10/7/2009	AUSTIN MUCK	199036BF04291AAA	6216	9-29-09	60.00
10/7/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	20501300811240AR	6396	HST CAMERAS PHILLIPS	465.95
10/7/2009	SHAYE MURPHY	1990230000199001	6411	REIMB. 9/24 AUSTIN	5.13
10/7/2009	KRISTEN MURRAY	1990410074399043	6299	REFUND FINGERPRINTING	50.20
10/7/2009	MUST BE HEAVEN	1990410074399043	6499	9/30/09 INT.CMMT MTG	70.48
10/7/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	44.71
10/7/2009	NASCO	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	10.52
10/7/2009	NASCO	19901100105110RP	6399	TB22775T PLACE VALUE & O	13.65
10/7/2009	NASCO	19901100105110RP	6399	TB24013T PLACE VALUE	9.61
10/7/2009	NASCO	19901100105110RP	6399	TB23424T SPEED PLACE VAL	68.52
10/7/2009	NASCO	1990110000122038	6399	SMALL TOTE TRAY - PRODUCT	319.05
10/7/2009	NATIONAL GEOGRAPHIC BEE	1990360004299C42	6399	ENTRY FEE FOR NATIONAL GE	70.00

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10/7/2009	NATIONAL STAFF DEVELOPMENT COUNCIL	199013009999021	6498	ONE YEAR SYSTEM LEADER ME	119.00
10/7/2009	NAVASOTA ISD	1990310088123031	6411	REG. 10/20 D. TIPTON	950.00
10/7/2009	CASEY NEAL	1990530074699046	6411	REIMB. 10/31 SUNGARD	422.60
10/7/2009	NELI	1990310088123031	6411	REG. 12/6 K.WILLIAMS	195.00
10/7/2009	GINA M NEUENDORFF	4610000010200000	5749	REIMBURSEMENT FOR LIBRARY	9.99
10/7/2009	NEW HILL SERVICES	2050210081124000	6399	REPORT OF PRESCHOOL PROGR	137.00
10/7/2009	JEREMY NICHOLSON	1990410074399043	6299	REFUND FINGERPRINTING	50.20
10/7/2009	JEREMY NICHOLSON	1990410074399043	6299	REFUND FINGERPRINTING	(50.20)
10/7/2009	OAK FARMS DAIRY	2400350000199000	6341	SEPTEMBER INVOICES	6,524.90
10/7/2009	OAK FARMS DAIRY	2400350020199000	6341	SEPTEMBER INVOICES	2,896.10
10/7/2009	OAK FARMS DAIRY	2400350004199000	6341	SEPTEMBER INVOICES	2,219.57
10/7/2009	OAK FARMS DAIRY	2400350004299000	6341	SEPTEMBER INVOICES	1,728.15
10/7/2009	OAK FARMS DAIRY	2400350010799000	6341	SEPTEMBER INVOICES	2,133.79
10/7/2009	OAK FARMS DAIRY	2400350010599000	6341	SEPTEMBER INVOICES	2,662.20
10/7/2009	OAK FARMS DAIRY	2400350010499000	6341	SEPTEMBER INVOICES	3,201.48
10/7/2009	OAK FARMS DAIRY	2400350010199000	6341	SEPTEMBER INVOICES	3,319.75
10/7/2009	OAK FARMS DAIRY	2400350010899000	6341	SEPTEMBER INVOICES	2,427.35
10/7/2009	OAK FARMS DAIRY	2400350010999000	6341	SEPTEMBER INVOICES	3,005.77
10/7/2009	OAK FARMS DAIRY	2400350010299000	6341	SEPTEMBER INVOICES	2,889.61
10/7/2009	OAK FARMS DAIRY	2400350020299000	6341	SEPTEMBER INVOICES	3,275.37
10/7/2009	OFFICE MAX CONTRACT INC	1990340092299062	6319	#02 TR SUP. FARLEY	21.98
10/7/2009	OFFICE MAX CONTRACT INC	2050210081124000	6399	#26 HST SUP. B.DILLON	39.20
10/7/2009	OFFICE MAX CONTRACT INC	2050210081124000	6399	#26 HST SUP. B.DILLON	143.80
10/7/2009	OFFICE MAX CONTRACT INC	1990110000111001	6399	#33 HS SUP. A.DOTSON	148.66
10/7/2009	OFFICE MAX CONTRACT INC	1990110000111001	6399	#33 HS SUP. A.DOTSON	304.04
10/7/2009	OFFICE MAX CONTRACT INC	1990110000111001	6399	#33 HS SUP. A.DOTSON	23.50
10/7/2009	OFFICE MAX CONTRACT INC	1990530072699TTK	6399	#34 TK SUP. T.GAY	183.08
10/7/2009	OFFICE MAX CONTRACT INC	1990510092599065	6319	#35 OPS SUP. D.HICKS	25.94
10/7/2009	OFFICE MAX CONTRACT INC	19902300201990OW	6399	357868+1 OW SUP DAVIS	176.76
10/7/2009	OFFICE MAX CONTRACT INC	1990530072699TTK	6399	#42 TK SUP B.LESHER	129.97
10/7/2009	OFFICE MAX CONTRACT INC	199011BD04111041	6399	#43CSMS SUP MONTGOMER	223.20
10/7/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#48 KK SUP GARDNER	18.57
10/7/2009	OFFICE MAX CONTRACT INC	1990110020121033	6399	#49 OW SUP K.MARTIN	83.19
10/7/2009	OFFICE MAX CONTRACT INC	1990360000191AAA	6399	#50 ATH SUP J.ATTAWAY	87.96
10/7/2009	OFFICE MAX CONTRACT INC	19901100108110FR	6399	#51 FR SUP D.KELLY	81.76
10/7/2009	OFFICE MAX CONTRACT INC	1990610081299023	6399	#56 BBPC SUP B.THOMAS	659.62

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10/7/2009	OFFICE MAX CONTRACT INC	19901100105110RP	6399	#57 RP SUP J.BARRETT	41.44
10/7/2009	OFFICE MAX CONTRACT INC	19901100104110SV	6399	#58 SV SUP M.DUFF	91.95
10/7/2009	OFFICE MAX CONTRACT INC	19901100101110SK	6399	#59 SK SUP P.PARSLEY	144.42
10/7/2009	OFFICE MAX CONTRACT INC	19901100101110SK	6399	#59 SK SUP P.PARSLEY	50.97
10/7/2009	OFFICE MAX CONTRACT INC	1990310081399024	6339	PRINTING COPIES OF CBM 1	1,098.80
10/7/2009	OFFICE MAX CONTRACT INC	1990310081399024	6399	*PRINTING*	41.10
10/7/2009	OFFICE MAX CONTRACT INC	19901100109110CV	6399	PRINTING - K & 1ST GRADE	188.00
10/7/2009	OFFICE MAX CONTRACT INC	1990110000111001	6399	PRINTING	922.00
10/7/2009	OFFICE MAX CONTRACT INC	2110110010424000	6399	120 KINDER ALPHABET JOURN	462.96
10/7/2009	OFFICE MAX CONTRACT INC	1990310081399024	6399	*PRINTING* 15 COPIES OF 0	38.88
10/7/2009	OFFICE MAX CONTRACT INC	1990310081399024	6399	*PRINTING*	265.98
10/7/2009	OFFICE MAX CONTRACT INC	2550130081124020	6399	RFP # 9-0-16 - PRINTING -	296.32
10/7/2009	OFFICE MAX CONTRACT INC	1990310000199001	6399	PRINTING	127.50
10/7/2009	OFFICE OF INTERNATIONAL OUTREACH	1990130010525033	6411	REG. 10/8 D. GROVE	80.00
10/7/2009	OFFICE OF INTERNATIONAL OUTREACH	1990130010525033	6411	REG.10/8M.ELLERBROCK	80.00
10/7/2009	SHANA OGILVIE	2400000010100000	5751		9.35
10/7/2009	OLD BRICK YARD GOLF CLUB	199036GG00191AAA	6412	ENTRY FEE GIRLS GOLF	350.00
10/7/2009	OUTBACK STEAKHOUSE	199036BF00191AAA	6412	PRE GAME MEAL	450.00
10/7/2009	PARENT INSTITUTE	19903100202990CG	6399	SUBSCRIPTION RENEWAL: REP	209.00
10/7/2009	AMIEE PARSONS	1990310081399024	6411	REIMB. 9/22 AUSTIN	67.00
10/7/2009	DOUGLAS PASCHETAG	1990410074399043	6299	REFUND FINGERPRINTING	50.20
10/7/2009	LEE ANN PAUSKY	1990410074399043	6299	REFUND FINGERPRINTING	52.68
10/7/2009	PCAT	1990610081299023	6411	REG. 10/24 M.GONZALEZ	15.00
10/7/2009	PCAT	1990610081299023	6411	REG. 10/24 O.MANLEY	15.00
10/7/2009	PCAT	1990610081299023	6411	REG. 10/24 M. MORGAN	15.00
10/7/2009	PEARSON EDUCATION	2630110020125000	6399	0765280515 9780765280510	342.10
10/7/2009	PEARSON EDUCATION	2630110020125000	6399	SHIPPING AND HANDLING 10%	34.72
10/7/2009	PEARSON EDUCATION	2630110010225000	6399	0765280515 9780765280510	855.25
10/7/2009	PEARSON EDUCATION	2630110010225000	6399	SHIPPING AND HANDLING 10%	85.02
10/7/2009	PEPSI-COLA	199036BF00191AAA	6412	PEPSI PRODUCTS - FOOTBALL	190.00
10/7/2009	MOLLEY PERRY	2240310088123000	6411	REIMB. 9/28 AUSTIN	142.91
10/7/2009	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901300107990PC	6499	PETTY CASH	81.27
10/7/2009	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	PETTY CASH	20.00
10/7/2009	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6399	PETTY CASH	27.34
10/7/2009	PIANO PLACE	199011CH00111001	6249	BALDWIN AEROSONIC TUNING	90.00
10/7/2009	LISA PIEPER	1990130000122038	6411	ADV. 10/14 DALLAS	54.00

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10/7/2009	LISA PIEPER	1990130000122038	6411	ADV. 10/14 DALLAS	(54.00)
10/7/2009	PILGER'S TIRE AUTO & MUFFLER CENTER	1990510092699066	6319	INV # 1-166487 \$44.70	44.70
10/7/2009	PLANO BAND BOOSTERS	199036BD00199C01	6498	PLANO DRUM LINE COMPETION	100.00
10/7/2009	POTBELLY SANDWICH WORKS	4610230020299000	6499	DELIVERY	2.71
10/7/2009	POTBELLY SANDWICH WORKS	4610230020299000	6499	DINNER FOR MEET THE TEACH	197.29
10/7/2009	PRAXAIR DISTRIBUTION INC	1990510092599065	6269	INV # 34463500 \$37.02	37.02
10/7/2009	PRUFROCK PRESS INC	1990110010921033	6399	MULTI AGE DIFFERENTIATED	109.90
10/7/2009	RAPTOR TECHNOLOGIES, INC.	19901100107110PC	6399	51892RAPM RAINBOW/MULTI B	700.00
10/7/2009	TRISHA RAYNBIRD	19905200109990CV	6299	9-30 & 10-2-09 CV	140.00
10/7/2009	ASHLEY RAYNOR	199036GV00191AAA	6216	10-2-09	85.00
10/7/2009	REGION SIX-CASE	1990310088123031	6411	REG. 11/18 M. PERRY	75.00
10/7/2009	REGION SIX-CASE	1990310088123031	6411	REG. 11/18 K.WILLIAMS	75.00
10/7/2009	REGION SIX-CASE	1990310088123031	6411	REG. 11/18 S.BROESCHE	75.00
10/7/2009	REGION SIX-CASE	1990310088123031	6411	REG. 11/18 JACK TEEL	75.00
10/7/2009	REGION SIX-CASE	1990310088123031	6411	REG. 11/18 C. HAHN	75.00
10/7/2009	REGION VI TASBO M&O	1990510092599065	6499	SEE ATTACHED \$100.00	100.00
10/7/2009	REBECCA RICE	1990410074399043	6299	REFUND FINGERPRINTING	52.68
10/7/2009	HOUGHTON MIFFLIN HARCOURT	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	65.56
10/7/2009	HOUGHTON MIFFLIN HARCOURT	2110110010424000	6399	978-14189-29817 PM ULTRA	314.99
10/7/2009	HOUGHTON MIFFLIN HARCOURT	2110110010424000	6399	978-07578-93643 COLECCION	340.61
10/7/2009	RISO INC	19901100105110RP	6269	RP9/1-9/30/09BASE	74.00
10/7/2009	RISO INC	19901100105110RP	6269	RP9/1-9/30/09BASE	74.00
10/7/2009	KELSEY ROBINSON	199036GV04191AAA	6216	10-1-09	50.00
10/7/2009	KARIN ROMERO	1990410074399043	6299	REFUND FINGERPRINTING	52.68
10/7/2009	MARTHA SANDERS RN	3940110000111000	6411	REIMB.AUG/SEP MILEAGE	19.97
10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	SEPTEMBER INVOICES	1,129.15
10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	SEPTEMBER INVOICES	670.40
10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	SEPTEMBER INVOICES	824.36
10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	SEPTEMBER INVOICES	1,663.69
10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	SEPTEMBER INVOICES	1,099.86
10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	SEPTEMBER INVOICES	671.85
10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	SEPTEMBER INVOICES	846.50
10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	SEPTEMBER INVOICES	1,087.42
10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	SEPTEMBER INVOICES	1,165.33
10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	SEPTEMBER INVOICES	727.55
10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	SEPTEMBER INVOICES	1,191.56

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10/7/2009	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	SEPTEMBER INVOICES	4,680.57
10/7/2009	SCHOLASTIC BOOK FAIRS INC	4610120010899000	6669	BOOK FAIR - SEPTEMBER 17,	4,529.25
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R21401 - 5 OZ FLAT BOTTOM	67.84
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R44221 MEDIQUE'S MEDIKOFF	28.33
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R90027 - SAFETY PINS ASSO	11.95
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R43300 - ORAJEL REGULAR S	12.58
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R90164 - TONGUE DEPRESSOR	13.40
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R90852 - 6: QTIPS COTTON	11.40
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R90404 - TOOTHSAYER TREAS	13.21
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R12062 - EAR INFECTIONS	15.30
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R32076 - FLEXIBLE FABRIC	164.71
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R21394 - DISPOSABLE PROBE	36.02
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R21312 - VINYL POWER FREE	60.19
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R90838 - 2.2 QT SAGE SHAR	3.26
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R53021 PEDIATRIC SPECULUM	4.59
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R34219 - CLINIC TECH SURF	24.35
10/7/2009	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	R32120 - FLEXIBLE 2X4 FAB	10.84
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	085279-030 - GRAPH PAPER	5.04
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	205350-030 - EZ GRADER	4.44
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	084280-030 - DIGITAL TIME	5.10
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	1298138 - DRY ERASE MARKE	7.31
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	#2903 - UNIBALL PENS - LI	10.61
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	2905 - UNIBALL PENS - GRE	10.61
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	#85011 - PENCIL GRIPS	2.26
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	84998 - COUNTING CHIPS	3.32
10/7/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	085445-030 KRAFT PAPER RO	83.71
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	85148 - 100 PENNIES	11.87
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	027601-030 CARD STOCK COL	10.19
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	056342-030 SORTKWIK 1.75	4.00
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	85152 - 100 DIMES	5.94
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	86889 - STOPWATCH	22.82
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	595612 - BATTERIES	24.25
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	091014-030 QUICK FIT BIND	28.90
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	040722-030 HIGHLAND TAPE	11.23
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	077377-030 BIC GRIP ROLLE	9.48
10/7/2009	SCHOOL SPECIALTY INC	19902300107990PC	6399	070317-030 HANGING FILE F	26.82

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10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	351902 - STICKERS	7.29
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	077375-030 BIC GRIP ROLLE	9.48
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	407901-030 PAPERMATE FLAI	8.92
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	001335-030 RUBBER CEMENT	3.33
10/7/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	016764-030 US FLAG - 4'X6	45.59
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	084864-030 DOUBLE SIDED T	1.09
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	084873-030 LINED STICKY N	3.22
10/7/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	80834 - NAME TAGS	2.57
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	084872-030 LINED STICKY N	2.03
10/7/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027282-030 KRAFT ROLL - B	44.04
10/7/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	061059-030 SCHOOL SMART S	1.40
10/7/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027285-030 KRAFT ROLL - B	44.74
10/7/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027291-030 KRAFT ROLL - C	48.99
10/7/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027276-030 KRAFT ROLL - D	44.73
10/7/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	221802-030 KRAFT ROLL - B	60.09
10/7/2009	SCRIPPS NATIONAL SPELLING BEE	19901100201110OW	6399	PAYMENT FOR SPELLING BEE	106.50
10/7/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 0006-7 \$37.92	37.92
10/7/2009	SHERWIN-WILLIAMS	1990410074499044	6249	INV # 9948-1 \$56.08	56.08
10/7/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 9863-2 \$37.25	37.25
10/7/2009	SIGNS NOW!	1990340092299062	6399	INV #43981, DATED 09/24/0	750.00
10/7/2009	MICHAEL SKINNER	199036CC00191AAA	6412	MEALS FOR BOYS CROSS COUN	275.00
10/7/2009	JIM SLAUGHTER	199036BF00191AAA	6411	REIMB. 9/18 PLANO	100.65
10/7/2009	MAURI SLAUGHTER	1990110000226002	6397	REIMB. 9/30BED/BATH/BE	34.99
10/7/2009	SHANNON SNIDER	1990130010523031	6411	REIMB. 9/24 HUNTSVILL	83.81
10/7/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W60329 READ WELL K CHILDR	292.49
10/7/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	SHIPPING	29.25
10/7/2009	SOUTH WASTE DISPOSAL LLC	2400350020199000	6249	GREASE TRAP PUMPED AND CL	174.60
10/7/2009	SOUTH WASTE DISPOSAL LLC	2400350004199000	6249	GREASE TRAP PUMPED AND CL	232.80
10/7/2009	SOUTH WASTE DISPOSAL LLC	2400350010899000	6249	GREASE TRAP PUMPED AND CL	1,164.00
10/7/2009	SOUTH WASTE DISPOSAL LLC	2400350010799000	6249	GREASE TRAP PUMPED AND CL	223.10
10/7/2009	SOUTH WASTE DISPOSAL LLC	2400350020299000	6249	GREASE TRAP PUMPED AND CL	2,328.00
10/7/2009	SOUTH WASTE DISPOSAL LLC	2400350010499000	6249	GREASE TRAP PUMPED AND CL	227.95
10/7/2009	GARY SOUTHERLAND	19905200109990CV	6299	9-28-29, 10-1-09 CV	280.00
10/7/2009	SOUTHERN TIRE MART LLC	1990340092299062	6319	INV #58045574, DATED 09/1	2,449.80
10/7/2009	SPLASHTOWN	7130610089799000	6412	REMAINING BALANCE FOR SDC	2,653.87
10/7/2009	SUDDENLINK	199041DW74399043	6399	PREPAID FOR SUBCALLER & K	70.10

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10/7/2009	SUDDENLINK	199011TK00111TTK	6399	PREPAID FOR SUBCALLER & K	67.00
10/7/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6249	4J'S LICENSE MAINTENANCE	975.00
10/7/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6411	REG. 10/31 CASEY NEAL	625.00
10/7/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990410074499044	6411	REG. 11/1 D.MATTHEWS	625.00
10/7/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6411	REG. 11/1 J.JANACEK	625.00
10/7/2009	KATHY SWITZER	1990110088123031	6411	REIMB. SEPT. MILEAGE	119.35
10/7/2009	T E A M SOLUTIONS INC	1990510092599065	6319	INV # 3520 \$347.68	347.68
10/7/2009	T E A M SOLUTIONS INC	1990510092599065	6319	INV # 3521 \$347.68	347.68
10/7/2009	TABSE	1990410070299081	6499	MEMBERSHIP DUES FOR TRUST	20.00
10/7/2009	BREANNE TALBOT	199036BD00199C01	6299	FRONT ENSEMBLE CONSULTANT	696.00
10/7/2009	TASB INC	1990510092599065	6299	INV. #376053	34,291.00
10/7/2009	TASSP	19902300201990OW	6499	PAYMENT FOR MEMBERSHIP FO	370.00
10/7/2009	TCA CONFERENCE	199013FO00199001	6411	REG. 10/23M.A.SWANSON	80.00
10/7/2009	TEMPLE ISD	199000BF00100A00	5752	GAME SHARE 9-25-09	651.00
10/7/2009	TEPSA	4610230010299000	6499	BASIC MEMBERSHIP	309.00
10/7/2009	MIKE TERRAL	199036GG00191AAA	6412	MEALS GIRLS GOLF	231.00
10/7/2009	TEXAS CAUCUS OF BLACK SCHOOL	1990410070299081	6499	MEMBERSHIP FOR TRUSTEE MA	50.00
10/7/2009	TEXAS COMMUNICATIONS OF BRYAN INC	2040520081199035	6396	QUOTE # 301850 - 00	1,723.04
10/7/2009	TEXAS COMMUNICATIONS OF BRYAN INC	2040520081199035	6396	PROGRAMMING SERVICE	32.50
10/7/2009	TEXAS COMMUNICATIONS OF BRYAN INC	2040520081199035	6396	FREIGHT	17.23
10/7/2009	TFLA	199013FO00199001	6411	REG. 10/30 L. BARRS	95.00
10/7/2009	TFLA	199013FO00199001	6411	REG.10/30 J.VIZQUERRA	110.00
10/7/2009	TFLA	199013FO00199001	6411	REG.10/29 M.A.SWANSON	110.00
10/7/2009	SHARON Y THOMPSON	2050320081124000	6411	REIMB. SEPT. MILEAGE	74.25
10/7/2009	THSGCA	1990360000191AAA	6495	DUES FOR TEXAS HIGH SCHOO	330.00
10/7/2009	TIGER DIRECT.COM	1990110004111038	6399	SHIPPING	2.33
10/7/2009	TIGER DIRECT.COM	1990110000111038	6399	HONEYWELL POWEPRESENTER 4	39.99
10/7/2009	TIGER DIRECT.COM	1990110000122038	6399	HONEYWELL POWEPRESENTER 4	39.99
10/7/2009	TIGER DIRECT.COM	1990110004111038	6399	HONEYWELL POWEPRESENTER 4	39.99
10/7/2009	TIGER DIRECT.COM	1990110000111001	6399	USB CABLES	97.17
10/7/2009	TIGER DIRECT.COM	1990110000111038	6399	SHIPPING	2.33
10/7/2009	TIGER DIRECT.COM	1990110000111001	6399	10% SHIPPING	9.72
10/7/2009	TIGER DIRECT.COM	1990110000122038	6399	SHIPPING	2.33
10/7/2009	DEANNA TIPTON	2240310088123000	6411	REIMB.9/22-4HUNTSVILL	165.66
10/7/2009	DEANNA TIPTON	2240310088123000	6411	REIMB. 9/29 AUSTIN	108.68
10/7/2009	TK SALES	1990510092599065	6319	INV # 10040275 \$5821.54	5,821.54

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10/7/2009	TMEA REGION 8 ORCHESTRA	4610360020299000	6499	CAMPUS FEE	25.00
10/7/2009	TMEA REGION 8 ORCHESTRA	4610360020299000	6499	CLINIC, BAYLOR UNIVERSITY	70.00
10/7/2009	JAMES TOBIN	199036BF04291AAA	6216	9-29-09	60.00
10/7/2009	TODDCO INC	1990510092599065	6249	INV. #563118 \$810.00	260.00
10/7/2009	TOPS PRINTING INC	19901100101110SK	6399	PRINTING	132.30
10/7/2009	TOPS PRINTING INC	1990110000122038	6399	CAREER CLUSTER BROCHURES	876.12
10/7/2009	TOPS PRINTING INC	1990210088123031	6399	PRINTING	198.94
10/7/2009	TOPS PRINTING INC	19901100202110CG	6399	500 4 PART DISCIPLINARY R	117.60
10/7/2009	TOPS PRINTING INC	19901100109110CV	6399	ENGLISH ELEMENTARY HANDBO	50.47
10/7/2009	TOPS PRINTING INC	19902300102990CH	6399	SPANISH ELEMENTARY HANDBO	50.47
10/7/2009	TOPS PRINTING INC	1990210081499021	6399	ENGLISH ELEMENTARY HANDBO	117.06
10/7/2009	TOPS PRINTING INC	19902300102990CH	6399	ENGLISH ELEMENTARY HANDBO	50.47
10/7/2009	TOPS PRINTING INC	19901100101110SK	6399	ENGLISH ELEMENTARY HANDBO	50.49
10/7/2009	TOPS PRINTING INC	19901100101110SK	6399	SPANISH ELEMENTARY HANDBO	151.41
10/7/2009	TOPS PRINTING INC	211011PI10424000	6399	SPANISH ELEMENTARY HANDBO	25.23
10/7/2009	TOPS PRINTING INC	19902300105990RP	6399	ENGLISH ELEMENTARY HANDBO	161.50
10/7/2009	TOPS PRINTING INC	211011PI10424000	6399	ENGLISH ELEMENTARY HANDBO	75.70
10/7/2009	TOPS PRINTING INC	19902300105990RP	6399	SPANISH ELEMENTARY HANDBO	10.09
10/7/2009	TOPS PRINTING INC	1990210081499021	6399	SPANISH ELEMENTARY HANDBO	66.59
10/7/2009	BRADLEY TOWNSEND	1990410074399043	6299	REFUND FINGERPRINTING	(51.59)
10/7/2009	BRADLEY TOWNSEND	1990410074399043	6299	REFUND FINGERPRINTING	51.59
10/7/2009	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	OPS 9/9/09 D.THOMPSON	11.98
10/7/2009	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	OPS 9/9/09 D.THOMPSON	(11.98)
10/7/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	CT SUP 9/7/09 TEMPLETON	94.98
10/7/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	CT SUP 9/13/09 TEMPLETON	68.30
10/7/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	CT SUP 9/7/09 TEMPLETON	(94.98)
10/7/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	CT SUP 9/13/09 TEMPLETON	(68.30)
10/7/2009	US POSTAL SERVICE	1990110000111001	6399	#217 BULK MAIL 9-30	121.21
10/7/2009	USSBA	199036BD00199C01	6498	ENTRY FEE FOR HOUSTON REG	350.00
10/7/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 177980 \$25894	46.14
10/7/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 178718 \$69.50	69.50
10/7/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 178926 \$205.90	205.90
10/7/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 178463 \$61.98	61.98
10/7/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 178623 \$49.00	49.00
10/7/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 178990 \$130.41	130.41
10/7/2009	VICTORY CUSTOM ATHLETIC INC	199036BB00191AAA	6399	SHIPPING	126.71

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10/7/2009	VICTORY CUSTOM ATHLETIC INC	199036BB00191AAA	6399	BLACK BP TOP	158.14
10/7/2009	VICTORY CUSTOM ATHLETIC INC	199036BB00191AAA	6399	GRAY UNIFORM JERSEYS	1,844.92
10/7/2009	VICTORY CUSTOM ATHLETIC INC	199036BB00191AAA	6399	GREY PANTS	1,719.23
10/7/2009	VLK ARCHITECTS	697781AT74899069	6629	ARCHITECTURAL FEES FOR RO	763.11
10/7/2009	VLK ARCHITECTS	697781AT74899049	6629	ARCHITECTURAL FEES FOR CY	8,542.39
10/7/2009	VLK ARCHITECTS	697781AT74899049	6629	ARCHITECTURAL FEES FOR CY	1,167.13
10/7/2009	VLK ARCHITECTS	697781AT74899059	6629	ARCHITECTURAL FOR AMCHS V	12,027.19
10/7/2009	VLK ARCHITECTS	697781AT74899052	6629	ARCHITECTURAL FEES FOR CO	1,056.00
10/7/2009	VLK ARCHITECTS	697781AT74899070	6629	ARCHITECTURAL FEES FOR RO	296.77
10/7/2009	VLK ARCHITECTS	697781AT74899060	6629	ARCHITECTURAL FEES FOR CS	1,934.45
10/7/2009	KYLE WALSH	199036BF00191AAA	6411	REIMB. 9/11 AUSTIN	108.68
10/7/2009	KYLE WALSH	199036BF00191AAA	6411	REIMB. 9/25 TEMPLE	84.92
10/7/2009	WATCO EQUIPMENT SERVICES OF HOUSTON	1990340092299062	6248	INV #6425, DATED 08/21/09	337.04
10/7/2009	WAUKESHA PEARCE INDUSTRIES INC	1990510092599065	6319	INV # 374966 \$40.25	46.53
10/7/2009	WAUKESHA PEARCE INDUSTRIES INC	1990510092599065	6299	INV # 12125215 \$482.00	482.00
10/7/2009	DYLAN WEISER	1990530072699TTK	6411	REIMB. SEPT. MILEAGE	18.59
10/7/2009	RODNEY WELLMANN	199036GR00191AAA	6412	MEALS GIRLS CROSS COUNTRY	220.00
10/7/2009	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	BA-1A ABLLS R PROTOCOL	44.95
10/7/2009	KARLA WIESEPAPE	199052BF00191AAA	6299	10-1-09	93.75
10/7/2009	COURTNEY WILDE	1990410074399043	6299	REFUND FINGERPRINTING	50.20
10/7/2009	ANN WILLAERT	1990410074399043	6299	REFUND FINGERPRINTING	52.68
10/7/2009	DOUG WILLIAMS	199036BF04191AAA	6216	9-29-09	60.00
10/7/2009	KIM WILLIAMS	1990310088123031	6411	REIMB. 9/30 HUNTSVILL	55.22
10/7/2009	SARA WILLIAMS	1990410074399043	6299	REFUND FINGERPRINTING	51.59
10/7/2009	JUDITH WOOD	1990410074399043	6299	REFUND FINGERPRINTING	52.68
10/7/2009	XEROX CORP	1990310004299042	6269	AMCMS5/30-8/30/09+AUG	18.04
10/7/2009	XEROX CORP	1990310004299042	6269	AMCMS5/30-8/30/09+AUG	22.46
10/7/2009	XEROX CORP	19901100102110CH	6269	INITIAL INVOICE #04302807	1,405.26
10/7/2009	XEROX CORP	19901100102110CH	6269	CH7/30-8/30/09+AUG	428.30
10/7/2009	XEROX CORP	19902300109990CV	6269	CV8/30-9/20/09+SEP BA	152.40
10/7/2009	XEROX CORP	19901100109110CV	6269	CV8/30-9/22/09+SEP BA	780.70
10/7/2009	XEROX CORP	19901100109110CV	6269	CV8/30-9/21/09+SEP BA	302.37
10/7/2009	XEROX CORP	19901100109110CV	6269	CV8/30-9/21/09+SEP BA	1,021.50
10/7/2009	XEROX CORP	19901100102110CH	6269	CH8/30-9/23/09+SEP BA	780.70
10/7/2009	XEROX CORP	19901100102110CH	6269	CH8/30-9/23/09+SEP BA	1.78
10/7/2009	STEVEN ZEIG	199036BF04191AAA	6216	9-29-09	60.00

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10/7/2009	ZEP MANUFACTURING COMPANY	1990340092299062	6319	INV #59487012, DATED 09/1	963.78
10/8/2009	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	50.09
10/8/2009	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,037.80
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0110 CCL	50.00
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	150.00
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	140.00
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	138.00
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0089 CCL	147.50
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
10/8/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
10/8/2009	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,259.24
10/8/2009	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	36.00
10/8/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,561.27
10/8/2009	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
10/8/2009	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	364.21
10/8/2009	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
10/8/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	66,434.98
10/8/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	183,935.71
10/8/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(91.99)
10/8/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(873.28)
10/8/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	835.58
10/8/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(9,579.97)
10/8/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	8,645.92
10/8/2009	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
10/8/2009	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00

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10/8/2009	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
10/8/2009	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
10/8/2009	TCTA	1990	2159	DED:V109 TCTA DUES	119.33
10/8/2009	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
10/8/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
10/8/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	252.60
10/8/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
10/8/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
10/8/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
10/8/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
10/8/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
10/8/2009	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	732.94
10/8/2009	TGSLC	1990	2159	DED:0311 TGSLC	226.56
10/8/2009	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
10/8/2009	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
10/8/2009	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	752.45
10/8/2009	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
10/14/2009	A PHOTO IDENTIFICATION	1990110000111001	6399	PART # 044230-YMCKO COLOR	391.00
10/14/2009	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18070 \$56.00	56.00
10/14/2009	A-1 TOWING SERVICE	1990340092299062	6248	INV #245800, DATED 09/08/	150.00
10/14/2009	ABCTEACH LLC	2240210088123000	6399	ADDITIONAL TEACHERS FOR L	50.00
10/14/2009	ABECEDARIAN	2110110010124000	6399	102 - LOWERCASE LETTERS	11.94
10/14/2009	ABECEDARIAN	2110110010124000	6399	102M - MAGNETIC LOWERCASE	9.56
10/14/2009	ABECEDARIAN	2110110010124000	6399	101 - CAPITAL LETTERS	11.94
10/14/2009	ABECEDARIAN	2110110010124000	6399	101M - MAGNETIC CAPITAL	9.56
10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	SHIPPING	75.72
10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-705469-104 BODY SOX (SM	51.24
10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-031053-104 EXPO DOUBLE	34.72
10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-1016627-104 WRITE FROM	14.07
10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-1016362-104 HI WRITE MI	37.53
10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-006679-104 EASI GRIP SC	20.63
10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-1016361-104 HI-WRITE ME	48.77
10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-084838-104 SCHOOL SMART	11.24
10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-275102-104 HI-WRITE LOO	63.79
10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-006677-104 EASI GRIP SC	103.16
10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-026820-104 ONE FINGER S	22.51

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10/14/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-017545-104 5" EASI GRIP	65.61
10/14/2009	ACADEMIC INNOVATIONS	2240210088123000	6399	CAREERCHOICES.COM (ONLINE	93.56
10/14/2009	ACADEMIC INNOVATIONS	2240210088123000	6399	SHIPPING	141.76
10/14/2009	ACADEMIC INNOVATIONS	2240210088123000	6399	CAREER CHOICES HARDCOVER	778.49
10/14/2009	ACADEMIC INNOVATIONS	2240210088123000	6399	WKBK & PORTFOLIO (CONSUMA	235.09
10/14/2009	ACADEMIC INNOVATIONS	2240210088123000	6399	MY10YEARPLAN.COM (ONLINE	93.56
10/14/2009	ACADEMIC INNOVATIONS	2240210088123000	6399	POSSIBILITIES: ANTHOLOGY	305.97
10/14/2009	ACADEMIC INNOVATIONS	2240210088123000	6399	LIFESTYLE MATHE (CONSUMAB	235.09
10/14/2009	ACADEMY CORPORATION	7140610089599000	6399	RUNNING PO FOR KK SITES	125.48
10/14/2009	ACR-COLLEGE STATION	1990510092599065	6319	INV # B740482 \$1631.97	1,631.97
10/14/2009	ACR-COLLEGE STATION	1990510092599065	6319	INV # B722600 \$92.72	92.72
10/14/2009	ACR-COLLEGE STATION	1990510092599065	6319	INV # B844908 \$11.45	11.45
10/14/2009	DONNA ADAMS	1990130099999021	6411	ADV. 10/20 DALLAS	101.00
10/14/2009	ALAMO IRON WORKS	1990110000122038	6399	PARTS FOR SANDBLASTER FOR	378.32
10/14/2009	SYLVIA AMANN	714000RD00000000	5739		15.25
10/14/2009	JUDY ANDERSON	199036CH00199C01	6299	ACCOMPANIST FOR CHOIRS	837.65
10/14/2009	ARMADILLO CLAY & SUPPLIES	19901100105110RP	6399	LONGHORN RED (FOR DEAN)	27.77
10/14/2009	ARMADILLO CLAY & SUPPLIES	19901100108110FR	6399	SHIPPING (FOR MAY)	23.55
10/14/2009	ARMADILLO CLAY & SUPPLIES	19901100105110RP	6399	SHIPPING (FOR DEAN)	12.47
10/14/2009	ARMADILLO CLAY & SUPPLIES	199011AR202110CG	6399	LONGHORN WHITE (FOR GRAFE	192.42
10/14/2009	ARMADILLO CLAY & SUPPLIES	19901100201110OW	6399	LONGHORN WHITE (FOR AUSTI	192.44
10/14/2009	ARMADILLO CLAY & SUPPLIES	19901100108110FR	6399	LONGHORN WHITE 50 LB BOX	151.85
10/14/2009	ARMADILLO CLAY & SUPPLIES	19901100201110OW	6399	SHIPPING (FOR AUSTIN)	38.79
10/14/2009	ARMADILLO CLAY & SUPPLIES	199011AR202110CG	6399	LONGHORN RED (FOR GRAFE)	208.25
10/14/2009	ARMADILLO CLAY & SUPPLIES	199011AR202110CG	6399	SHIPPING (FOR GRAFE)	63.71
10/14/2009	ARMADILLO CLAY & SUPPLIES	19901100105110RP	6399	LONGHORN WHITE (FOR DEAN)	51.32
10/14/2009	ARMSTRONG REPAIR CENTER INC	2400350010199000	6319	TIMER, VALVE FOR STEAMER	277.27
10/14/2009	ARMSTRONG REPAIR CENTER INC	2400350004299000	6319	HAT*R0102009S TANK, CASTO	842.11
10/14/2009	RICHARD ARTIFICAVITCH	199036BF00191AAA	6216	10-8-09	70.00
10/14/2009	ASPEN PUBLISHERS INC	205033HE81124000	6399	ONE YEAR SUBSCRIPTION "NU	198.00
10/14/2009	ASPEN PUBLISHERS INC	205033HE81124000	6399	ADD \$99 TO INCLUDE SPANIS	99.00
10/14/2009	AT&T MOBILITY	1990510092699066	6256	INV # 877473097X10052009	240.05
10/14/2009	AT&T MOBILITY	1990510092499064	6256	INV #878318477X10052009 \$	442.72
10/14/2009	AT&T MOBILITY	1990510092599065	6256	INV # 878667413X10052009	971.92
10/14/2009	AT&T MOBILITY	1990510092399063	6256	MONTHLY SERVICE	159.26
10/14/2009	ATMOS ENERGY	1990510010199068	6258		83.17

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10/14/2009	ATMOS ENERGY	2400510010199000	6258		1.46
10/14/2009	ATMOS ENERGY	1990510010299068	6258		180.19
10/14/2009	ATMOS ENERGY	2400510010299000	6258		5.96
10/14/2009	ATMOS ENERGY	1990510092599065	6258		52.75
10/14/2009	ATMOS ENERGY	1990510000191A68	6258		224.06
10/14/2009	ATMOS ENERGY	1990510010499068	6258		93.58
10/14/2009	ATMOS ENERGY	2400510010499000	6258		3.29
10/14/2009	ATMOS ENERGY	1990510010599068	6258		620.93
10/14/2009	ATMOS ENERGY	2400510010599000	6258		15.92
10/14/2009	ATMOS ENERGY	2400510004199000	6258		6.73
10/14/2009	ATMOS ENERGY	1990510004199068	6258		1,353.82
10/14/2009	ATMOS ENERGY	1990510010799068	6258		245.42
10/14/2009	ATMOS ENERGY	2400510010799000	6258		9.43
10/14/2009	ATMOS ENERGY	1990510020299068	6258		219.70
10/14/2009	ATMOS ENERGY	1990510010199068	6258		54.77
10/14/2009	ATMOS ENERGY	1990510000199068	6258		20.81
10/14/2009	ATMOS ENERGY	1990510020199068	6258		18.18
10/14/2009	ATMOS ENERGY	2400510020199000	6258		0.54
10/14/2009	ATMOS ENERGY	2400510020299000	6258		6.56
10/14/2009	ATMOS ENERGY	2400510000199000	6258		6.93
10/14/2009	ATMOS ENERGY	1990510000199068	6258		488.24
10/14/2009	ATMOS ENERGY	2400510004299000	6258		6.31
10/14/2009	ATMOS ENERGY	1990510074899068	6258		26.36
10/14/2009	ATMOS ENERGY	1990510004299068	6258		204.09
10/14/2009	ATMOS ENERGY	1990510010899068	6258		176.58
10/14/2009	ATMOS ENERGY	2400510010899000	6258		6.03
10/14/2009	ATMOS ENERGY	1990510010999068	6258		129.00
10/14/2009	ATMOS ENERGY	2400510020199000	6258		3.73
10/14/2009	ATMOS ENERGY	1990510020199068	6258		124.72
10/14/2009	ATMOS ENERGY	2400510010199000	6258		2.22
10/14/2009	ATMOS ENERGY	2400510010999000	6258		4.54
10/14/2009	CHRISTEL GARCIA	199036GV04291AAA	6216	10-8-09	40.00
10/14/2009	EMMITT ATTAWAY	199036BF00191AAA	6216	10-8-09	40.00
10/14/2009	AUTO BUS & TRUCK AIR LTD	1990340092299062	6319	INV #12303, DATED 09/02/0	841.62
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	PANTS 4X	12.95
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	ALL STAR KP 2000 JV KNEE	84.38

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10/14/2009	B&B ATHLETIC SUPPLY LC	199036CT00191AAA	6399	UA 1101263 JACKETS AND P	1,079.40
10/14/2009	B&B ATHLETIC SUPPLY LC	199036CT00191AAA	6399	UA 1204261 TOP AND PANTS	1,079.40
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	ALL STAR FBJ2A MAROON	1,196.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	ALL STAR FBJ2A WHITE	1,196.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE TIEMPO LEGENG III	255.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	JORDAN SHOOTING TOP	1,500.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	SPALDING BALL RACK	520.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	NILE HYPERIZE SHOES	1,600.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	VELOCITY PRACTICE GEAR	1,600.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	NIKE COMPRESSION TOPS	768.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	WILSON SOLUTION MENS BALL	1,056.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	TSK SOCKS	120.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	JORDAN WARMUPS	2,100.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036GV00191AAA	6399	MUZINO 440281 CARDINAL/WH	320.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036GV04291AAA	6399	ASICS GEL CUMULUS T997N--	85.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	SCOREBOOKS	30.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	MARKER BOARDS	44.75
10/14/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE BLACK WARMUP	89.95
10/14/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE HYPERIZE SHOES	959.40
10/14/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UNIQUE MESH REVERSIBLE	454.80
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	HELEMENT SCREWS	50.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	MARK V SCOREBOOD	40.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	MCDAVIS KNEE PADS 6440	265.62
10/14/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	WILSON WAVE 28.5 BALLS	180.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	LINEMAN GLOVES	184.75
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BB00191AAA	6399	NIKE POLO 337315	227.70
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BB00191AAA	6399	NIKE POLO 337315 115	227.70
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BB00191AAA	6399	NIKE FLEESE HOODY	384.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BB00191AAA	6399	NIKE FULL ZIP 337347	336.00
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	LINEMAN GLOVES NIKE	184.75
10/14/2009	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	NIKE LARGE DUFFLES BAGS	600.00
10/14/2009	DAYLENE K BAIN	199052BF04191AAA	6299	10-6-09	75.00
10/14/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # B832238 \$145.04	145.04
10/14/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # B702968 \$107.62	107.62
10/14/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # B775716 \$164.00	164.00
10/14/2009	LYNN BAKER	1990310088123031	6411	REIMB. 10/4 ARLINGTON	52.00

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10/14/2009	KAREN L BALDAUF	1990310088123031	6411	REIMB. 10/8 HOUSTON	111.12
10/14/2009	BARNES & NOBLE INC	4280210081199000	6399	RFP #9-016 - BOOKS - (6)	148.50
10/14/2009	BARNES & NOBLE INC	2550130081124021	6399	RFP # 9-016 - BOOKS - HUR	27.11
10/14/2009	BARNES & NOBLE INC	2550130081124N00	6329	TEACHING WITH THE BRAIN I	89.44
10/14/2009	BARNES & NOBLE INC	4280210081199000	6399	RFP #9-016 - BOOKS (6) TO	54.42
10/14/2009	BATTERIES PLUS	1990510092499064	6319	INV # 202957 \$58.98	59.98
10/14/2009	BCS CHAMBER	199041PR74799047	6499	ECONOMIC OUTLOOK BRIEFING	150.00
10/14/2009	BELTON ISD ATHLETICS	199000BF00100A00	5752	PREGAME TICKET SALES	696.00
10/14/2009	CHRIS BENEDICT	199036BF00191HAA	6216	10-2-09	68.00
10/14/2009	BILL'S TRANSMISSION SERVICE INC.	1990340092299062	6319	INV #15766, DATED 09/01/0	1,150.00
10/14/2009	JUSTIN GARRETT BIRDWELL	199052BF00191AAA	6299	10-2-09	112.50
10/14/2009	BLICK ART MATERIALS	19901100104110SV	6399	Z04916-1003 EMPTY BOSTON	9.46
10/14/2009	BLICK ART MATERIALS	19901100104110SV	6399	Z00369-1109 BLICK LIQUID	27.19
10/14/2009	BLICK ART MATERIALS	19901100104110SV	6399	Z21519-1012 BLICK SOAP ER	10.30
10/14/2009	BLICK ART MATERIALS	19901100104110SV	6399	Z20103-1018 CRAYOLA MULTI	9.48
10/14/2009	BLICK ART MATERIALS	19901100104110SV	6399	Z11406-0179 TRU RAY ASST'	19.09
10/14/2009	BLICK ART MATERIALS	19901100104110SV	6399	Z04916-1004 EMPTY BOSTON	10.81
10/14/2009	BLICK ART MATERIALS	19901100104110SV	6399	Z55627-1011 DEJA VEWS PAT	3.73
10/14/2009	BLICK ART MATERIALS	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	11.04
10/14/2009	BLICK ART MATERIALS	19901100104110SV	6399	Z55627-1021 DEJA VIEWS PA	3.73
10/14/2009	BLUE BAKER	1990130004299042	6499	9/28/09STAFF DEVELOP	37.79
10/14/2009	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	47.76
10/14/2009	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	85.87
10/14/2009	NANCY S BOLLER	2240310088123000	6411	REIMB. 9/28 AUSTIN	161.91
10/14/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0955 \$862.86	862.86
10/14/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0953 \$550.00	550.00
10/14/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092499064	6299	INV # 0954 \$1606.00	1,606.00
10/14/2009	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6255	INV # 84959 \$205.15	205.15
10/14/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	180.00
10/14/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	165.21
10/14/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	99.50
10/14/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	89.85
10/14/2009	BRENCO MARKETING CORP	1990340092299062	6311	INV #86160, DATED 09/01/0	15,010.69
10/14/2009	BRENHAM HIGH SCHOOL FRIENDS	199036BG00191AAA	6412	ENTRY FEE BOYS GOLF	350.00
10/14/2009	BRENHAM HIGH SCHOOL FRIENDS	199036BG00191AAA	6412	ENTRY FEE BOYS GOLF	(350.00)
10/14/2009	SUSAN BROESCHE	2240310088123000	6411	REIMB.9/30 SANANTONIO	54.00

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10/14/2009	BRYAN ISD	4280210081199000	6399	AVID MATERIALS	918.45
10/14/2009	BRYAN TEXAS UTILITIES (BTU)	4610610081299000	6499	UTILITY ASSISTANCE FOR HU	141.95
10/14/2009	BRYAN-COLLEGE STATION EAGLE	199036NP00199C01	6399	SCHOOL PAPER THE ROAR	877.27
10/14/2009	BRYAN-COLLEGE STATION EAGLE	199041AD74399043	6499	INVOICE #363 - PERSONNEL	329.74
10/14/2009	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6499	INVOICE #364 - RFB SCHOOL	131.84
10/14/2009	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6499	INVOICE #364 - ACCOUNTABI	728.40
10/14/2009	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV #072036, DATED 09/18/	443.69
10/14/2009	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV #072174, DATED 09/24/	42.56
10/14/2009	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV #072217, DATED 09/28/	346.34
10/14/2009	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV #072175, DATED 09/24/	192.00
10/14/2009	ROBIN BUTTON	1990310088123031	6411	REIMB. 10/4ARLINGTON	54.00
10/14/2009	BWI COMPANIES INC	1990510092699066	6319	INV # 09623473 \$7794.33	7,794.33
10/14/2009	C C CREATIONS LTD	7140610089599000	6497	TSHIRTS FOR SITES	186.10
10/14/2009	C C CREATIONS LTD	461036YB00199000	6399	SHIRTS	284.00
10/14/2009	C C CREATIONS LTD	7140610089599000	6497	SOCCER PLAQUE	6.95
10/14/2009	C C CREATIONS LTD	4280110020211000	6399	XXL SHIRT	9.82
10/14/2009	C C CREATIONS LTD	4280110020211000	6399	ART FEE	26.40
10/14/2009	C C CREATIONS LTD	4280110020211000	6399	AVID BROWN SHIRT WITH TUR	551.88
10/14/2009	C C CREATIONS LTD	199036GG00191AAA	6399	PRO CELEBRITY POLO WHITE/	429.76
10/14/2009	C C CREATIONS LTD	199036GG00191AAA	6399	HALLOWAY LADIES POLO	429.76
10/14/2009	C C CREATIONS LTD	199036GG00191AAA	6399	HALLOWAY MEN POLO	42.24
10/14/2009	C C CREATIONS LTD	199036GG00191AAA	6399	PRO CELEBRITY MEN POLO	42.24
10/14/2009	C&J BAR-B-QUE	1990410070299081	6499	FIN FAC MTG 10/5/09	126.99
10/14/2009	RANDA FINCH CALHOUN	1990310088123031	6411	REIMB. 10/4ARLINGTON	29.00
10/14/2009	CAMERON BOOSTER CLUB	199036CC04291AAA	6412	ENTRY FEE BOYS & GIRLS CR	120.00
10/14/2009	JOHN CAMPBELL	199052BF00191AAA	6299	10-2-09	112.50
10/14/2009	CARLOS R CAMPOS	199036GV04291AAA	6216	10-8-09 TRAVEL	24.20
10/14/2009	CARLOS R CAMPOS	199036GV04291AAA	6216	10-8-09	50.00
10/14/2009	CHARLES CARLSON	199036GV04291AAA	6216	10-8-09 TRAVEL	33.00
10/14/2009	CHARLES CARLSON	199036GV04291AAA	6216	10-8-09	50.00
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	3116 LEARNING... FIRST W	4.70
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	3259 WORD FAMILIES	8.00
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	6379 COLORS	0.94
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	6285 HOMOPHONES	0.94
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	6255 BEG. CONSONANTS	0.94
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	6277 MONTHS OF YEAR POST	0.94

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10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	6266 DAYS OF WK POSTER	0.94
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	3419 CALENDAR HEADERS	4.69
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	SHIPPING	8.00
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	5631 OVER THE CHAIR STOR	20.70
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	6096 SHORT BOWELS	0.94
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	8926 VOWELS BINGO	4.70
10/14/2009	CARSON-DELLOSA PUBLISHING CO INC	1990110010925033	6399	3117 LEARNING WORDS W/BL	4.70
10/14/2009	JO R CASSIDY	1990310088123031	6299	SEPTEMBER BRAILING SERVIC	633.00
10/14/2009	JO R CASSIDY	1990310088123031	6299	SEPTEMBER BRAILING SERVIC	518.00
10/14/2009	MILTON CATALINA	4610360020299000	6399	TRUMPET LESSONS SEPT 7-1	450.00
10/14/2009	CDW GOVERNMENT INC	1990110000122038	6396	PRINTER FOR COMPUTER LAB	478.00
10/14/2009	CDW GOVERNMENT INC	1990530072699TTK	6399	8GB KIT SERVER MEMORY	503.32
10/14/2009	CENTRAL ELECTRICAL SUPPLY	2400350010799000	6319	LEV 614PV	6.72
10/14/2009	CENTRAL FREIGHT LINES INC	2400350010999000	6499	FREIGHT CHARGES FOR CAFET	280.53
10/14/2009	CENTRAL TEXAS AUTISM CENTER INC	1990310088123031	6299	9/23/09 TRAVEL	132.00
10/14/2009	CENTRAL TEXAS AUTISM CENTER INC	1990310088123031	6299	9/23/09 REIMBURSEMENT FOR	14.07
10/14/2009	CENTRAL TEXAS AUTISM CENTER INC	1990310088123031	6299	9/23/09 DISTRICT CONSULTA	800.00
10/14/2009	MARK CERVENKA	199036BF00191HAA	6216	10-2-09	65.00
10/14/2009	CESD	199013DX99999031	6411	REG. 10/25 M. KASPER	220.00
10/14/2009	ANDREW CHADICK	199036BF00191HAA	6216	10-2-09	35.00
10/14/2009	CHICK-FIL-A	199036BF00191AAA	6412	SANDWICH CHIP BROWNIE	660.00
10/14/2009	CHILDCRAFT	19901100102110CH	6399	294611 - KIT PUZZLE EARLY	24.94
10/14/2009	CHILDCRAFT	2880110010724000	6399	074813230 PAJAMA, SORTING	87.82
10/14/2009	CHILDCRAFT	2880110010724000	6399	071781230 100TH DAY, MOUS	87.82
10/14/2009	CHILDCRAFT	2880110010724000	6399	074816230 MITTENS, TANG'S	92.99
10/14/2009	CHILDCRAFT	2880110010724000	6399	203775230 HALF, 100, MONS	87.82
10/14/2009	CHILDCRAFT	2880110010724000	6399	071780230 BIT, ALEXANDER,	92.99
10/14/2009	CHILDCRAFT	2880110010724000	6399	SHIPPING	83.70
10/14/2009	CHILDCRAFT	2880110010724000	6399	203776230 MONKEY, SEAWEED	87.83
10/14/2009	CLASSROOM DIRECT.COM	1990110010925033	6399	143-077077 VIEW BINDERS	8.23
10/14/2009	CLASSROOM DIRECT.COM	1990110010925033	6399	143-077071 VIEW BINDERS	20.96
10/14/2009	CLASSROOM DIRECT.COM	1990110010925033	6399	143-86679 EXPO DRY ERASE	16.82
10/14/2009	CLASSROOM DIRECT.COM	1990110010925033	6399	143-0479 CART & ORGANIZE	33.66
10/14/2009	CLOSING THE GAP INC	1990210088123031	6329	ONE YEAR PRINT SUBSCRIPTI	36.00
10/14/2009	COCA COLA ENTERPRISES	240035VS93299000	6343	DR. PEPPER, BIG RED, CAMP	1,311.00
10/14/2009	COCO LOCO RESTAURANT #2	1990210081199021	6499	COUNS MTG 10/12/09	44.01

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10/14/2009	COFFEE STATION DBA	199011TK00111TTK	6499	COFFEE FOR TECHNOLOGY DEP	240.00
10/14/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE DONYEL	125.00
10/14/2009	COPY CORNER	199011MT00111001	6399	ORDER FOR POSTERS FOR THE	104.50
10/14/2009	COPY CORNER	199011MT00111001	6399	ORDER FOR POSTERS FOR THE	(104.50)
10/14/2009	DR EDDIE COULSON	1990410070199080	6411	REIMB.10/12 EXPENSES	489.29
10/14/2009	CP FILMS INC	1990230000199001	6399	INV # 391206062 \$300.00	300.00
10/14/2009	CP FILMS INC	1990510092599065	6319	INV # 391206062 \$225.52	225.52
10/14/2009	CREATIVE DIVERSITY	1990130099925033	6399	S500036 TABLETOP GONG	12.93
10/14/2009	CREATIVE DIVERSITY	1990130099925033	6399	SHIPPING AND HANDLING 15%	2.73
10/14/2009	CREATIVE DIVERSITY	1990130099925033	6399	S510068 3-TONE ENERGY CH	5.29
10/14/2009	CRISIS PREVENTION INSTITUTE	19901300102990CH	6499	ANNUAL MEMBERSHIP FEE	100.00
10/14/2009	DANIEL CROCKER	199036BF00191HAA	6216	10-2-09	35.00
10/14/2009	RON CROZIER	199036BF04291AAA	6216	10-6-09	60.00
10/14/2009	BILL & MOLLY CRUTCHFIELD	1990340092299062	6248	INV #2003, DATED 09/01/09	85.00
10/14/2009	CSISD	1990410074399043	6399	ROSETTA STONE PROGRAM FOR	40.00
10/14/2009	CSISD-GENERAL FUND	19901100102110CH	6399	ROSETTA STONE MEMBERSHIP	20.00
10/14/2009	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	2194 PHONES	687.10
10/14/2009	KIMMIE L DAILY	199036GV00191AAA	6412	MEALS VOLLEYALL	357.50
10/14/2009	JENNIFER J DAY	199036OR04199C41	6499	REIMB. 2/10SANANTONIO	100.00
10/14/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 216675-00 \$59.91	58.71
10/14/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 216891-00 \$172.44	168.99
10/14/2009	DEALERS ELECTRICAL SUPPLY	2400350010799000	6319	FLOOR LAMP BULBS	48.30
10/14/2009	DELL MARKETING LP	1990410074499044	6399	DELL 3130CN 9 K BLACK TON	119.53
10/14/2009	DEMCO INC	19901100107110PC	6399	SHIPPING	6.31
10/14/2009	DEMCO INC	19901100107110PC	6399	P163-0228 POWERHOUSE SHAR	42.04
10/14/2009	DEMCO INC	4610110010511000	6399	3 ITEMS PER ATTACHED ONLI	195.93
10/14/2009	DIANNE PURSCH PHOTOGRAPHY	199011TA00226002	6497	1 16X20 COMPOSITE OF FALL	70.00
10/14/2009	DINAH-MIGHT ADVENTURES LP	19901100201110OW	6399	CCC111 BIG BOOK OF SCIENC	19.95
10/14/2009	DINAH-MIGHT ADVENTURES LP	19901100201110OW	6399	SHIPPING	9.75
10/14/2009	DINAH-MIGHT ADVENTURES LP	19901100201110OW	6399	CCC107 BIG BOOK OF UNITED	19.95
10/14/2009	DINAH-MIGHT ADVENTURES LP	19901100201110OW	6399	CCC106 BIG BOOK OF MATH K	19.95
10/14/2009	DINAH-MIGHT ADVENTURES LP	19901100201110OW	6399	CCC103 BIG BOOK OF SS K-6	19.95
10/14/2009	DJ INKERS	19901100109110CV	6399	SKU: CD 110 SITE LLICENS	684.00
10/14/2009	DON JOHNSTON INC	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	35.98
10/14/2009	DON JOHNSTON INC	2240310088123000	6396	P40SLUG COWRITER UPGRADE	1,199.30
10/14/2009	DR. BOB MANINGER	1990310088123031	6411	REG. 10/24 N. BOLLER	75.00

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10/14/2009	DUSTIN DRAWHORN	199036BF00191AAA	6216	10-8-09	70.00
10/14/2009	EBSCO PUBLISHING	2440310004222000	6399	CAREER GUIDANCE SYSTEM RE	1,118.04
10/14/2009	EBSCO PUBLISHING	1990310000122038	6399	CAREER GUIDANCE SYSTEM RE	1,151.92
10/14/2009	EBSCO PUBLISHING	2440310004122000	6399	CAREER GUIDANCE SYSTEM RE	1,118.04
10/14/2009	EDUCATION SERVICE CENTER REG XIII	19901300101990SK	6411	REG. 10/23 V.ALBRIGHT	35.00
10/14/2009	EDUCATION SERVICE CENTER REG XIII	19901300101990SK	6411	REG. 10/23 V.ALBRIGHT	(35.00)
10/14/2009	EDUCATION SERVICE CENTER REGION 12	1990310088123031	6411	REG. 2/10 K.WILLIAMS	160.00
10/14/2009	EDUCATION SERVICE CENTER REGION 12	2240310088123000	6411	REG. 2/10 M. PERRY	160.00
10/14/2009	EDUCATION SERVICE CENTER REGION 12	2240310088123000	6411	REG. 2/11 R. CALHOUN	160.00
10/14/2009	EDUCATION SERVICE CENTER REGION 12	1990310088123031	6411	REG. 2/11 M. KASPER	190.00
10/14/2009	EDUCATION SERVICE CENTER REGION VI	3850310088123000	6411	REG. 10/14 T.MCMULLIN	45.00
10/14/2009	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	REG. 10/12 S. BEAVER	45.00
10/14/2009	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	REG. 10/12T.MCMILLIAN	45.00
10/14/2009	EDUCATION SERVICE CENTER REGION VI	1990130010823031	6411	REG. 11/3 S.PILGER	45.00
10/14/2009	EDUCATION SERVICE CENTER REGION VI	1990230000199001	6411	REG. 11/4 GWEN ELDER	75.00
10/14/2009	EDUCATION SERVICE CENTER REGION VI	1990230000199001	6411	REG. 11/4 K. KOVACS	75.00
10/14/2009	EDUCATION SERVICE CNT REGION IV	1990310088123031	6411	REG. 11/9 LYNN BAKER	70.00
10/14/2009	JANICE ESCUE	1990310088123031	6411	REIMB. 9/30SANANTONIO	54.00
10/14/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 2015567-A \$42.60	42.60
10/14/2009	WILLIAM DAVE FALLWELL	199052BF00191AAA	6299	10-2-09	112.50
10/14/2009	YUI-SING FANN	1990	2181.001	CALCULUS OF SINGEL VARIAB	84.27
10/14/2009	FASTENAL COMPANY	1990510092599065	6319	INV # TXBRY53058 \$11.44	11.44
10/14/2009	FLAGHOUSE INC	19901100201110OW	6399	CATCH 608 PHYSICAL ACTIVI	175.00
10/14/2009	FLAGHOUSE INC	19901100201110OW	6399	CATCH 3-5 PHYSICAL ACTIVI	175.00
10/14/2009	FOLLETT SOFTWARE COMPANY	19901200202990CG	6399	SEE ATTACHED SHEET-BARCOD	145.70
10/14/2009	ERIC FOSTER	199036GV04291AAA	6216	10-8-09	50.00
10/14/2009	G G CONSULTING LLC	1990210088123031	6299	IEP POWER TOOLS (CONF PRI	500.00
10/14/2009	GALE	1990120000199001	6329	LITFINDER FOR SCHOOLS	655.79
10/14/2009	CHERYL GALLAHER	1990110088123031	6411	REIMB.SEPT.MILEAGE	29.70
10/14/2009	GEORGETOWN ISD ATHLETIC DEPT	199036GG00191AAA	6412	ENTRY FEE GIRLS GOLF	325.00
10/14/2009	CHUCK GLENEWINKEL	1990410074799047	6411	REIMB.10/1 HOUSTON	208.54
10/14/2009	RYAN GOODWYN	199036CS00191AAA	6412	MEALS FOR SWIM TEAM	247.50
10/14/2009	RYAN GOODWYN	199036CS00191AAA	6412	MEALS FOR SWIM TEAM	247.50
10/14/2009	GLENDA GRAHAM	1990510092499064	6319	OFFICE SUPPLIES CUST.	36.46
10/14/2009	GRAINGER PARTS INC	1990510092599065	6319	INV # 9086872901 \$40.06	40.06
10/14/2009	GREAT SOUTHWEST PAPER CO	1990	1311	ITEM#10-451 RK350A PAPER	366.50

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10/14/2009	GULF COAST PAPER COMPANY INC	1990	1311	TRASH CAN LINERS 44 GALLO	3,662.00
10/14/2009	GULF COAST PAPER COMPANY INC	1990	1311	TRASH CAN LINERS 55 GALLO	7,173.00
10/14/2009	CHARLENE HAHN	2240310088123000	6411	REIMB. 9/30SANANTONIO	242.21
10/14/2009	BECKY HALL	2240310088123000	6411	REIMB. 10/8 HOUSTON	161.54
10/14/2009	BECKY HALL	1990310088123031	6411	REIMB. 10/4ARLINGTON	54.00
10/14/2009	RICK HALL	199036BF04191AAA	6216	10-6-09	60.00
10/14/2009	JENNIFER HALLING	1990310088123031	6411	REIMB. 10/8 HOUSTON	11.00
10/14/2009	JENNIFER HALLING	1990310088123031	6411	REIMB. 10/5HUNTSVILLE	5.28
10/14/2009	KRISTIANA HAMILTON	4610110010411000	6399	REIMB. 10/8WALMART	52.62
10/14/2009	MIKAYLA HAMILTON	46100000202000RD	5749	REFUND LOST LIBRARY BOOK:	14.95
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	REG REGULAR REAM	21.59
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	NAR NARROW REAM	21.59
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	CPWC COLOR PRINT & NUMBE	265.26
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	LAM LAMINATED VERSION-CA	99.07
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	CDC CURSIVE WALL CARDS	89.06
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	MAT MAT FOR WOOD PIECES	22.18
10/14/2009	HANDWRITING WITHOUT TEARS INC	2110110010124000	6399	TG3RD - 3RD GRADE CURSIVE	41.54
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	SHIPPING	479.24
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	WP WOOD PIECES SET FOR	164.70
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	WIDE WIDE REAM	15.48
10/14/2009	HANDWRITING WITHOUT TEARS INC	2110110010124000	6399	ESTIMATED SHIPPING/HANDLI	110.00
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	DP CAN-DO PRINT STUDENT	102.76
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	TG4TH 4TH GRADE CURSIVE	27.40
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	CS CURSIVE SUCCESS STUDE	184.82
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	CH CURSIVE HANDWRITING S	948.76
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	PP PRINTING POWER STUDEN	924.12
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	MPB MY PRINTING BOOK STU	924.12
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	TGK KINDERGARTEN TEACHER	41.10
10/14/2009	HANDWRITING WITHOUT TEARS INC	2110110010124000	6399	CS - CURSIVE SUCCESS STUD	280.18
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	SC LITTLE SPONGE CUBES	4.93
10/14/2009	HANDWRITING WITHOUT TEARS INC	2110110010124000	6399	CH - CURSIVE HANDWRITING	778.28
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	LCB LITTLE CHALK BITS	4.19
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	BB BLACKBOARD WITH DOUBL	776.26
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	SLT SLATE CHALKBOARD	84.28
10/14/2009	HANDWRITING WITHOUT TEARS INC	19901100109110CV	6399	ROCK ROCK, RAP, TAP & LE	70.68
10/14/2009	HARCOURT OUTLINES INC	19901100108110FR	6399	H-R-FUN-SN - CUSTOM IMPRI	144.40

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10/14/2009	HAWTHORNE EDUCATIONAL SERVICES INC	19902300201990OW	6399	02520 BEHAVIOR INTERVENTI	55.00
10/14/2009	HAWTHORNE EDUCATIONAL SERVICES INC	19902300201990OW	6399	00610 TEACHER'S GUIDE TO	35.20
10/14/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36169172.001 \$41.	41.25
10/14/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36164578.001 \$119	119.15
10/14/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36119532.001 \$41.	41.70
10/14/2009	HD SUPPLY INC	2400350004299000	6319	24 IN WTR HEATER CONN PV	35.56
10/14/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36170489.001 \$331	331.00
10/14/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36154913.001 \$19.	19.74
10/14/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36117832.002 \$71.	71.80
10/14/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36199351.001 \$65.	65.90
10/14/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36177319.001 \$48.	48.19
10/14/2009	HEALTHCARE PROVIDERS	1990230004299042	6498	COUNSELOR INSURANCE MEMBE	120.00
10/14/2009	HEINEMANN	2880110010524000	6399	978-0-325-01191-2/0-325-0	1,408.75
10/14/2009	HEINEMANN	2880110010824000	6399	978-0-325-01056-4 INTERA	409.70
10/14/2009	HEINEMANN	2880110010524000	6399	SHIPPING AND HANDLING 10%	140.87
10/14/2009	HEINEMANN	2880110010824000	6399	978-0-325-02125-6 PRIMAR	1,147.15
10/14/2009	HEINEMANN	2880110010824000	6399	978-0-325-00983-4 CLIMB	292.64
10/14/2009	HEINEMANN	2880110010824000	6399	SHIPPING AND HANDLING 10%	184.95
10/14/2009	HEINEMANN	2830110099923000	6399	PLEASE DELIVER THIS ORDER	105,270.00
10/14/2009	AMBER HERBELIN	19901300101990SK	6411	REIMB.11/12 DALLAS	100.00
10/14/2009	BRIAN HERBST	199036BF04291AAA	6216	10-6-09	60.00
10/14/2009	HERFF JONES YEARBOOKS	4610360004199000	6499	YEARBOOK PAYMENT	4,502.93
10/14/2009	BILLY HICKS	199036BF00191AAA	6411	REIMB. 10/9 BELTON	112.16
10/14/2009	HIGHSMITH COMPANY INC	19901200202990CG	6399	SEE ATTACHMENT FOR LIBRAR	765.28
10/14/2009	HOBBY LOBBY	7140610089599000	6399	#134 KK GARDNER	131.69
10/14/2009	HOBBY LOBBY	7140610089599000	6399	#134 1 INV+CR KK GARDNER	262.06
10/14/2009	HOBBY LOBBY	7140610089599000	6399	#134 KK GARDNER	639.52
10/14/2009	MARY R HOHL	1990310088123031	6411	REIMB. 10/8 HOUSTON	11.00
10/14/2009	SHARON HOLT	19901300104990SV	6411	REIMB. 11/12 DALLAS	100.00
10/14/2009	HONEYBAKED HAM	199036BF00191AAA	6412	BOX LUNCHES FOR FOOTBALL	550.00
10/14/2009	IDEAS	19901100102110CH	6399	HANDLING	3.00
10/14/2009	IDEAS	19901100102110CH	6399	MUSIC MEMORY DELUXE PACKA	90.00
10/14/2009	IDEAS	19901100102110CH	6399	SHIPPING	13.50
10/14/2009	IDEAS	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	20.93
10/14/2009	IDEAS	19901100104110SV	6399	MM10TPKG MUSIC MEMORY TOT	114.32
10/14/2009	IDEAS	19901100109110CV	6399	MUSIC MEMORY 09-10 DELUXE	106.50

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10/14/2009	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 260291 \$524.24	524.24
10/14/2009	IKON FINANCIAL SERVICES	1990110000111001	6269	LIBRARY COIN OPERATED COP	1,836.00
10/14/2009	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	GB-28 BRAILLED DISC SET O	5.70
10/14/2009	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	SHIPPING	9.62
10/14/2009	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	454485 FLAT SCREEN MAGNIF	179.80
10/14/2009	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	SHIPPING	18.95
10/14/2009	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	GAM 105 JUMBO BRAILLE DOM	25.03
10/14/2009	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	849847 NFB RIGID FIBERGLA	25.00
10/14/2009	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	405650 BRAILLED 100% ALL	17.30
10/14/2009	JAMES INGRAM	199052BF00191AAA	6299	10-2-09	112.50
10/14/2009	THE INK SPOT	19901100101110SK	6399	C9722A OEM - HP YELLOW TO	418.78
10/14/2009	THE INK SPOT	19901100101110SK	6399	C9723A OEM - MAGENTA TONE	418.78
10/14/2009	THE INK SPOT	19901100101110SK	6399	C9720A OEM - HP BLACK OEM	309.54
10/14/2009	THE INK SPOT	19901100101110SK	6399	C4195A - HP DRUM KIT - CO	90.26
10/14/2009	THE INK SPOT	19901100101110SK	6399	C4194A - HP YELLOW INK CA	273.32
10/14/2009	THE INK SPOT	19901100101110SK	6399	C4192A OEM - HP CYAN CART	273.33
10/14/2009	THE INK SPOT	19901100101110SK	6399	C4193A OEM - HP COLOR LJ	272.16
10/14/2009	THE INK SPOT	19901100101110SK	6399	C4191A OEM - HP BLACK TON	193.98
10/14/2009	THE INK SPOT	199011IK04211042	6399	PREMIER DRUM FOR FAX MACH	103.99
10/14/2009	THE INK SPOT	199011TK202110CG	6399	DELL 5110 CYAN TONER	179.99
10/14/2009	THE INK SPOT	199011TK202110CG	6399	DELL 5110 YELLOW TONER	179.99
10/14/2009	THE INK SPOT	199011TK202110CG	6399	DELL 5110 MAGENTA TONER	179.99
10/14/2009	THE INK SPOT	199011TK202110CG	6399	DELL 5110 BLACK TONER	69.99
10/14/2009	THE INK SPOT	199011TK202110CG	6399	Q2610A BLACK TONER	159.90
10/14/2009	THE INK SPOT	19901100101110SK	6399	C8767WL - HP 96 BLACK PRI	48.10
10/14/2009	THE INK SPOT	19901100101110SK	6399	HP-97 - TRI-COLOR INK CAR	33.33
10/14/2009	THE INK SPOT	1990530074699046	6399	C8543X LBP/HP LJ 9000 AL	479.97
10/14/2009	THE INK SPOT	19901100101110SK	6399	HP-96 BLACK IN CARTRIDGE	89.97
10/14/2009	THE INK SPOT	19901100101110SK	6399	75XL OEM - HP 75 HI YIELD	72.11
10/14/2009	THE INK SPOT	19901100101110SK	6399	74XL OEM - HP 74 HI YIELD	60.72
10/14/2009	THE INK SPOT	19901100101110SK	6399	88XL Y OEM - HP 88XL INK	72.16
10/14/2009	THE INK SPOT	19901100101110SK	6399	88XL C OEM - HP 88XL INK	72.16
10/14/2009	THE INK SPOT	19901100101110SK	6399	88XL BK OEM - HP 88XL BLA	100.90
10/14/2009	THE INK SPOT	19901100101110SK	6399	C9721A OEM - HP CYAN INK	628.17
10/14/2009	THE INK SPOT	2400350093299000	6399	XEROX TONER CARTRIDGES	585.92
10/14/2009	INTERQUEST GROUP INC	1990520081199035	6299	DRUG DOG SERVICE	880.00

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10/14/2009	ISC BUILDING MATERIALS	1990410074499044	6249	INV # 19019551-00 \$201.15	201.15
10/14/2009	CHAD JACKSON	199036BF04191AAA	6216	10-6-09	60.00
10/14/2009	JERROD JACKSON	199036BF00191AAA	6216	10-8-09	70.00
10/14/2009	SHARON JACKSON	20502100811240AR	6411	ADV. 10/23 ATLANTA	262.54
10/14/2009	JACQUES TOYS & BOOKS	19901151102110CH	6399	CLASSROOM SUPPLIES, DO NO	84.55
10/14/2009	JACQUES TOYS & BOOKS	2880110010724000	6399	SUPPLIES - BRYER	60.00
10/14/2009	JACQUES TOYS & BOOKS	19901100107110PC	6399	CU100 COUNT UP/DOWN TIMER	233.10
10/14/2009	JASON'S DELI	1990410070299081	6499	EX BRD CMTTE 9/9/09	86.90
10/14/2009	JASON'S DELI	1990410070299081	6499	FIN FAC BRD 9/11/09	77.90
10/14/2009	JASON'S DELI	4610360010299000	6499	STAFF MEETING LUNCHEON	38.53
10/14/2009	JASON'S DELI	1990410070299081	6499	SUP ST CAB 9/23/09	141.88
10/14/2009	JASON'S DELI	1990410070299081	6499	COM BRD CMTTE 9/24/09	64.92
10/14/2009	JASON'S DELI	1990210081199021	6499	DEEP 6 MTG 9/28/09	344.70
10/14/2009	JASON'S DELI	1990110000111001	6499	DEPT HEAD MEETING BREAKFA	151.97
10/14/2009	JOHNSON SUPPLY	2400350020299000	6319	UNIWELD 24" SUPR/BM	9.27
10/14/2009	LAKEDREIA JOHNSON	199052BF00191AAA	6299	10-2-09	112.50
10/14/2009	LAKEDREIA JOHNSON	199052BF04291AAA	6299	10-6-09	50.00
10/14/2009	LAKEDREIA JOHNSON	199052BF04291AAA	6299	10-13-09	50.00
10/14/2009	WALLY JOHNSON	199036BF04191AAA	6216	10-6-09	60.00
10/14/2009	WALLY JOHNSON	199036BF00191AAA	6216	10-8-09	70.00
10/14/2009	JW PEPPER AND SON INC	19901100104110SV	6399	1641612 AROUND THE WORLD	25.79
10/14/2009	JW PEPPER AND SON INC	19901100201110OW	6399	SHIPPING	14.06
10/14/2009	JW PEPPER AND SON INC	19901100104110SV	6399	10047248 IT'S CHRISTMAS E	51.53
10/14/2009	JW PEPPER AND SON INC	19901100104110SV	6399	5420492 MERRY CHRISTMAS,	19.55
10/14/2009	JW PEPPER AND SON INC	19901100104110SV	6399	1641588 AROUND THE WORLD	20.58
10/14/2009	JW PEPPER AND SON INC	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	12.38
10/14/2009	JW PEPPER AND SON INC	19901100201110OW	6399	3080348 SHEET MUSIC "LAND	76.38
10/14/2009	JW PEPPER AND SON INC	19901100201110OW	6399	1891332 ODE TO PEACE	80.41
10/14/2009	JW PEPPER AND SON INC	19901100201110OW	6399	10067085 PERFORMANCE CD	27.09
10/14/2009	RICK KAHLICH	199036BF00191HAA	6216	10-2-09	35.00
10/14/2009	MELANIE KASPER	1990310088123031	6411	REIMB. 10/4ARLINGTON	36.00
10/14/2009	MELANIE KASPER	199013DX10199031	6411	REIMB.10/8 AUSTIN	119.68
10/14/2009	KD TIMMONS INC	1990510092599065	6319	\$1,002.44	1,002.44
10/14/2009	HEIDI KING	1990310088123031	6411	REIMB.10/4ARLINGTON	36.00
10/14/2009	JARED KLATT	199036BF00191AAA	6216	10-8-09	70.00
10/14/2009	JARED KLATT	199036BF00191AAA	6216	TRAVEL 10-8-09	22.00

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10/14/2009	KOLACHE ROLF'S	4610230020299000	6499	FOR STAFF DEVELOPMENT OCT	172.00
10/14/2009	JEANNE KOLBE	1990410074399043	6411	REIMB.10/1 HUNTSVILLE	59.40
10/14/2009	JEFFREY KRENEK	199036GV00191AAA	6216	10-6-09	50.00
10/14/2009	MATT KRENEK	199036GV00191AAA	6216	10-6-09	60.00
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	TT904 CIRCLE TIME CARPET	399.00
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	LA153 EASY RIDE FIRST TIK	676.00
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	LC2915 RED PAINT APRONS	17.85
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	LC65 YELLOW PAINT APRONS	17.85
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	GG727 ACTIVITY BEANBAGS	33.90
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	LDA178 KITCHEN PLAY SET	14.95
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	AA323 TODDLER KITCHEN	379.00
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	AA981 DOUBLE PUZZLE RACK	19.95
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	LM365 PLAY FOOD ASSORTMEN	49.95
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	RE103 CHINESE GONG	22.95
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	RR441 GROUP TIME CARPET F	329.00
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	RA476 LITTLE HANDS RHYTHM	39.95
10/14/2009	LAKESHORE LEARNING MATERIALS	4610610081299000	6499	JJ726 SPACE SAVER WRITING	319.00
10/14/2009	LINGUISYSTEMS INC	2240210088123000	6399	N59-2-WS PARES: QUESTIONS	119.25
10/14/2009	LINGUISYSTEMS INC	2240210088123000	6399	N59-8-WS BASIC CONCEPT PI	359.80
10/14/2009	MATTHEW LIPSEY	199036BF04291AAA	6216	10-6-09	60.00
10/14/2009	GARY LOBAUGH	199036BF00191HAA	6216	10-2-09	65.00
10/14/2009	TAMMY LOMON	714000RD00000000	5739		32.80
10/14/2009	LONGHORN BUS SALES	1990340092299062	6319	INV #87088, DATED 09/11/0	41.92
10/14/2009	LONGHORN BUS SALES	1990340092299062	6319	INV #87112, DATED 09/11/0	99.00
10/14/2009	LONGHORN BUS SALES	1990340092299062	6319	INV #87080, DATED 09/10/0	64.29
10/14/2009	LOVING GUIDANCE INC	19901100107110PC	6399	JBOARD SCHOOL FAMILY JOB	30.00
10/14/2009	LOVING GUIDANCE INC	19901100107110PC	6399	SHIPPING	7.25
10/14/2009	LOVING GUIDANCE INC	2050110010224099	6399	ITEM POSTER: 7 SKILLS POS	19.46
10/14/2009	LOVING GUIDANCE INC	2050110010224099	6399	SHIPPING	4.33
10/14/2009	LOVING GUIDANCE INC	199021PK81199032	6399	ITEM POSTER: 7 SKILLS POS	19.46
10/14/2009	MACK BOLT & STEEL	1990510092599065	6319	INV # 6717753 \$10.20	10.20
10/14/2009	ANDREW MARCELLUS	199036BF04291AAA	6216	10-13-09	60.00
10/14/2009	ZACHERY MARLOW	199036BF04291AAA	6216	10-6-09	60.00
10/14/2009	ROBB MATTHEWS	1990310088123031	6299	10/7/09 2 CONSULTATION JA	120.00
10/14/2009	ROBB MATTHEWS	1990310088123031	6299	10/7/09 1/12 HR AU GROUP	90.00
10/14/2009	ROBB MATTHEWS	1990310088123031	6299	9/2/09 2 HR AU GROUP MEET	120.00

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10/14/2009	STEVEN MAUPIN	199036GV00191AAA	6216	10-6-09	50.00
10/14/2009	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	INV # 3444758 \$393.86	393.86
10/14/2009	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	INV # 3444698 \$134.70	134.70
10/14/2009	ASHLEY MCFADDEN	199036BF00191HAA	6216	10-2-09	35.00
10/14/2009	MCGRAW HILL COMPANIES	19901100201110OW	6399	08848815-12 PRE-ALGEBRA W	74.76
10/14/2009	JUSTIN MCKOWN	199036BG00191AAA	6412	MEALS FOR BOYS GOLF TEAM	60.50
10/14/2009	DREW MCMILLEN	199036BF00191HAA	6216	10-2-09	35.00
10/14/2009	MEDEX SUPPLY	205033HE81124000	6399	SHIPPING	10.00
10/14/2009	MEDEX SUPPLY	205033HE81124000	6399	ITEM NO.# MED-NON024220 M	110.18
10/14/2009	TRAVIA MELENDEZ	714000RD00000000	5739		52.20
10/14/2009	MENTORING MINDS LP	2110110010124000	6399	815001E - CLASSROOM MANAG	39.95
10/14/2009	MENTORING MINDS LP	2110110010124000	6399	ESTIMATED SHIPPING/HANDLI	7.95
10/14/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	330.00
10/14/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	165.00
10/14/2009	METRO MINI STORAGE	1990210088123031	6269	UNIT 01922 OCTOBER RENTAL	90.00
10/14/2009	POLLY'S COCINA RESTAURANT	1990410070299081	6499	BRD W/SH 9/15/09	114.94
10/14/2009	MICROAGE INC	199053AV99999TTK	6399	LABOR TO MOVE REINSTALL C	130.00
10/14/2009	MICROAGE INC	199053AV99999TTK	6399	LABOR TO REHANG SMART BOA	130.00
10/14/2009	MICROAGE INC	199053AV99999TTK	6399	LABOR TO REHANG SB IN RM	130.00
10/14/2009	MICROAGE INC	1990530072699TTK	6399	HP STORAGEWORKS X1600 12T	10,619.00
10/14/2009	MICROAGE INC	199053AV99999TTK	6399	LABOR TO INSTALL NE SB680	65.00
10/14/2009	MICROAGE INC	199041PR74799047	6399	6930P T9550 2.66G 4GB 250	1,799.00
10/14/2009	MICROAGE INC	199041PR74799047	6399	1 SMART BUY 12 CELL ULTRA	189.00
10/14/2009	MICROAGE INC	199041PR74799047	6399	NYLON CASE	34.00
10/14/2009	MICROAGE INC	2240210088123000	6396	QUOTE#119178 J9449A#ABA H	1,152.00
10/14/2009	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	59.46
10/14/2009	JON MIES	199036BF04291AAA	6216	10-13-09	60.00
10/14/2009	JON MIES	199036BF00191HAA	6216	10-2-09	65.00
10/14/2009	JOSHUA MIES	199036BF00191HAA	6216	10-2-09	98.00
10/14/2009	MONOGRAMS & MORE	7140610089599000	6399	MONOGRAM ADMIN SHIRTS	77.00
10/14/2009	MONOGRAMS & MORE	1990310081399024	6499	STAFF SHIRTS FOR CLARK EA	207.66
10/14/2009	MONOGRAMS & MORE	4610110010711000	6399	MONOGRAMED SHIRT	33.98
10/14/2009	MONOGRAMS & MORE	199036BB00191AAA	6399	BLACK 9" SHORTS	335.89
10/14/2009	MONOGRAMS & MORE	199036BB00191AAA	6399	GRAY SHIRTS W/AMC BASEBAL	447.84
10/14/2009	MONOGRAMS & MORE	199036BB00191AAA	6399	T-SHIRTS	139.33
10/14/2009	MONOGRAMS & MORE	199036BB00191AAA	6399	CAPS	78.37

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10/14/2009	MONOGRAMS & MORE	199036BB00191AAA	6399	BLACK 9" SHORTS XXL	78.37
10/14/2009	MONOGRAMS & MORE	199036BB00191AAA	6399	AMC TACKLE TWILL ON JERSE	373.20
10/14/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110000122038	6396	CT TK SUP T.HARDIN	72.99
10/14/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	31.18
10/14/2009	NATIONAL GEOGRAPHIC BEE	1990360004199C41	6499	NATIONAL GEOGRAPHIC BEE R	90.00
10/14/2009	NAVASOTA ISD	1990310088123031	6411	REG.10/20 C.WILLIAMS	950.00
10/14/2009	NCS PEARSON INC	2240210088123000	6399	30034 BASC 2 PARENT RATIN	87.37
10/14/2009	NCS PEARSON INC	2240210088123000	6399	30035 BASC 2 PARENT RATIN	87.37
10/14/2009	NCS PEARSON INC	2240210088123000	6399	SHIPPING	22.67
10/14/2009	NCS PEARSON INC	2240210088123000	6399	015-8018-370 BDI-II COMPL	198.92
10/14/2009	NCS PEARSON INC	2240210088123000	6399	30031 BASC 2 TEACHER RATI	87.37
10/14/2009	NCS PEARSON INC	2240210088123000	6399	13702 DIAL3 RECORD FORM E	104.00
10/14/2009	NCS PEARSON INC	2240210088123000	6399	SHIPPING	823.03
10/14/2009	NCS PEARSON INC	2240210088123000	6399	29085 PIAT-R/NU ASSIST	243.63
10/14/2009	NCS PEARSON INC	2240210088123000	6399	11035 MULLEN KIT WITH ASS	807.54
10/14/2009	NCS PEARSON INC	2240210088123000	6399	31032 VINELAND II TEACHER	124.10
10/14/2009	NCS PEARSON INC	2240210088123000	6399	31052 VINELAND II SURVEY	1,240.96
10/14/2009	NCS PEARSON INC	2240210088123000	6399	53041 CONNERS 3 ADHD USER	159.68
10/14/2009	NCS PEARSON INC	2240210088123000	6399	53021 CONNERS 3 SOFTWARE	479.96
10/14/2009	NCS PEARSON INC	2240210088123000	6399	53020 CONNER'S 3 SOFTWARE	958.09
10/14/2009	NCS PEARSON INC	2240210088123000	6399	015-8984-609 WIAT-III KIT	4,562.35
10/14/2009	NCS PEARSON INC	2240210088123000	6399	14135 ASSIST STARTER SET	543.60
10/14/2009	NCS PEARSON INC	2240210088123000	6399	30528 BASC-2 ASSIST START	1,710.52
10/14/2009	NCS PEARSON INC	2240210088123000	6399	8240 GARS-2 COMPLETE KIT	290.17
10/14/2009	NCS PEARSON INC	2240210088123000	6399	015-8979-117 WISC-IV WRIT	1,231.83
10/14/2009	NCS PEARSON INC	2240210088123000	6399	015-8979-060 WISC-IV KIT	957.17
10/14/2009	NCS PEARSON INC	2240210088123000	6399	14130 ASSIST STARTER SET-	2,749.45
10/14/2009	NCS PEARSON INC	2240210088123000	6399	31012 VINELAND II SURVEY	67.52
10/14/2009	NCS PEARSON INC	2240210088123000	6399	31013 VINELAND II PARENT/	135.05
10/14/2009	NCS PEARSON INC	2240210088123000	6399	30032 BASC 2 TEACHER RATI	87.37
10/14/2009	NELI	1990310088123031	6411	REG. 12/7 K. BALDAUF	195.00
10/14/2009	NELI	1990310088123031	6411	REG.12/9 D. TIPTON	140.00
10/14/2009	LISA NELSON	20502100811240AR	6411	ADV. 10/24 ATLANTA	226.54
10/14/2009	DAVID NORWOOD	199036BF00191HAA	6216	10-2-09	70.00
10/14/2009	ROBIN OBERG	1990210081124033	6411	ADV. 10/20 DALLAS	101.00
10/14/2009	BERNIE OFCZARZAK	199036BF00191HAA	6216	10-2-09	87.00

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10/14/2009	OFFICE MAX CONTRACT INC	2050110F10124000	6399	#73 HST SUP PHILLIPS	1.44
10/14/2009	OFFICE MAX CONTRACT INC	19901100102110CH	6399	#72 CH SUPP M.HERRON	27.98
10/14/2009	OFFICE MAX CONTRACT INC	1990410074499044	6399	#25 BO SUPP MERRITT	48.59
10/14/2009	OFFICE MAX CONTRACT INC	1990110000111001	6399	#33 HS SUPP A.DOTSON	43.24
10/14/2009	OFFICE MAX CONTRACT INC	19901100102110CH	6399	#65 CH SUPP V.MARTIN	94.95
10/14/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#66 KK SUPP BUTLER	149.67
10/14/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#66 KK SUPP BUTLER	31.50
10/14/2009	OFFICE MAX CONTRACT INC	199011SS202110CG	6399	#67 CG SUPP B.SPRAGUE	55.73
10/14/2009	OFFICE MAX CONTRACT INC	19901100102110CH	6399	#75 CH SUP R.HANNATH	38.97
10/14/2009	OFFICE MAX CONTRACT INC	4280210081199000	6399	RFP #9-021 - PRINTING - A	2,337.50
10/14/2009	OFFICE MAX CONTRACT INC	2550130081124020	6399	RFP #9-021 - PRINTING - T	330.00
10/14/2009	OFFICE MAX CONTRACT INC	199041PR74799047	6399	5 FULL COLOR 24X36 09-10	128.95
10/14/2009	OFFICE MAX CONTRACT INC	199041PR74799047	6399	20 COLOR 11X17 POSTERS 09	40.00
10/14/2009	THE OLIVE GARDEN	1990610081299023	6499	F&C PARTNERSHIP MEETING O	249.45
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-12/732 STICKY TUMBLIN	6.25
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-39/368 FINGER PUPPETS	8.93
10/14/2009	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	IN-48/1799 - TREASURE CHE	63.52
10/14/2009	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	IN-15/100 - WESTERN BANDA	16.93
10/14/2009	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	IN-4/3056 - REINDEER BEND	10.57
10/14/2009	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	IN - 39/14 - JUMPING FROG	5.29
10/14/2009	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	IN-57/3011 - PEACOCK FEAT	8.46
10/14/2009	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	IN-42/2160 - STAR TROPHIE	21.16
10/14/2009	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	ESTIMATED SHIPPING/HANDLI	11.13
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-12/2690 RAINFOREST FR	4.46
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-39/1439 SMILE FACE RI	5.35
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-39/1821 NEON SPIN TOP	3.56
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-5/692 FLYING JET ASSO	11.61
10/14/2009	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	IN-42/2160 - TROPHIES (ST	14.84
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-24/1741 MEGA SAYINGS	17.86
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-5/774 MEGA BENDABLE A	31.27
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-5/900 SMALL TOY ASSOR	8.93
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-5/708 MINI RAINBOW MA	8.93
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-5/706 STICKY ASSORTME	8.92
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-12/5222 STRETCHABLE F	7.13
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-12/1627 SPORT BOUNCIN	10.70
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-8/346 LASER PRINT PLA	7.14

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10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-12/1862 MINI NOISE PU	8.93
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-39/1436 BENDABLE BALL	4.46
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-26/2030 NYLON RAINBOW	10.71
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-39/1854 PEARLIZED SQU	5.35
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-39/1773 MINI PRISM KA	5.35
10/14/2009	ORIENTAL TRADING COMPANY INC	19901100105110RP	6399	JM-12/2145 PEARLIZED STI	4.46
10/14/2009	PEGGY OSBORNE	20502100811240AR	6411	ADV. 10/24 ATLANTA	226.54
10/14/2009	PACIFIC NORTHWEST PUBLISHING	19903100202990CG	6399	019-1 TOUGH KID BULLY BLO	60.00
10/14/2009	PACIFIC NORTHWEST PUBLISHING	19903100202990CG	6399	SHIPPING AND HANDLING	5.00
10/14/2009	CLARA LILIANA PECH	211011PI10424000	6399	DOCUMENT TRANSLATIONS PER	217.44
10/14/2009	KRISTI PENICK	714000RD00000000	5739		15.25
10/14/2009	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899052	6629	RENCUMBER, FINAL PAIDS/B	556,583.00
10/14/2009	PEPPER-LAWSON CONSTRUCTION LP	6977810074899060	6629	CONSTRUCTION OF CS MIDDLE	121,547.00
10/14/2009	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899051	6629	REOPEN ENTERED FINAL INST	298,411.00
10/14/2009	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899049	6629	CYPRESS GROVE RE-ROOF PRO	71,864.00
10/14/2009	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899049	6629	CYPRESS GROVE INTERMEDIAT	152,683.00
10/14/2009	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899069	6629	A&M CONSOLIDATED HIGH SCH	106,842.96
10/14/2009	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899070	6629	A&M CONSOLIDATED HIGH SCH	41,550.04
10/14/2009	PEPPER-LAWSON CONSTRUCTION LP	6977810074899059	6629	CONSTRUCTION OF THE CATE	82,641.00
10/14/2009	PEPSI-COLA	199036BF00191AAA	6412	PEPSI PRODUCTS	190.00
10/14/2009	PEPSI-COLA	240035VS93299000	6343	VENDING PRODUCTS	64.00
10/14/2009	PETTY CASH-SOUTH KNOLL ELEMENTARY	19901100101110SK	6399	REIMBURSE PETTY CASH	14.98
10/14/2009	PETTY CASH-SOUTH KNOLL ELEMENTARY	211011PI10124000	6399	" "	17.07
10/14/2009	PETTY CASH-SOUTH KNOLL ELEMENTARY	19901100101110SK	6399	" "	8.00
10/14/2009	PETTY CASH-SOUTH KNOLL ELEMENTARY	19901100101110SK	6399	" "	26.43
10/14/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	19902300104990SV	6399	" "	57.26
10/14/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	19903300104990SV	6399	" "	11.12
10/14/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	19903300104990SV	6399	" "	2.96
10/14/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	2110110010424000	6399	" "	32.65
10/14/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	REIMBURSE-PETTY CASH	38.91
10/14/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901300104990SV	6499	" "	22.00
10/14/2009	RICKEY PITTMAN	19901200108990FR	6299	AUTHOR VISIT	300.00
10/14/2009	SUSAN PLAISANCE	199036GV04291AAA	6216	10-8-09	50.00
10/14/2009	PLAY WITH A PURPOSE	205011OF10124000	6397	PN01-613: KIT FIT GYM (SE	509.23
10/14/2009	PLAY WITH A PURPOSE	20501100101240AR	6399	PN12-600: RAINBOW RIGID D	48.66
10/14/2009	PLAY WITH A PURPOSE	20501100101240AR	6399	PN24-154: SENSORY PEANUT	57.94

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10/14/2009	PLAY WITH A PURPOSE	20501100101240AR	6399	PN87-523: RIVER STONES	81.15
10/14/2009	PLAY WITH A PURPOSE	20501100101240AR	6399	PN16-494: SENSORY-MOTOR S	75.34
10/14/2009	POSTAGE BY PHONE RESERVE ACCOUNT	1990410074899048	6399	POSTAGE METER	4,000.00
10/14/2009	PRESTIGE CLEANERS	199036BD00199C01	6399	UNIFORM DRYCLEANING SERVI	1,514.87
10/14/2009	PRESTIGE CLEANERS	199036BD00199C01	6249	UNIFORM ALTERATIONS FOR 2	250.00
10/14/2009	PRO STAR INDUSTRIES	1990510092499064	6319	INV # S1106916.004 \$44.65	44.65
10/14/2009	PRO-ED INC	2240210088123000	6399	8935 CTOPP AUDIO CD	22.00
10/14/2009	PRO-ED INC	2240210088123000	6399	10480 KAKI: KRUG ASPERGER	196.00
10/14/2009	PRO-ED INC	2240210088123000	6399	SHIPPING	21.80
10/14/2009	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	\$1,104.36	1,104.36
10/14/2009	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV # 245949 \$380.00	380.00
10/14/2009	EMILY PULLEY	199036CH00199C01	6299	CLINICIAN AND GUEST SPEAK	300.00
10/14/2009	PYRAMID SCHOOL PRODUCTS	1990	1311	RAYOVAC#ALAA ITEM#60701	25.92
10/14/2009	QUALITY PRODUCTS INC	19901100109110CV	6399	HFWTAA ATTENDANCE AWARD	66.17
10/14/2009	QUALITY PRODUCTS INC	19901100109110CV	6399	MC3990 SPORTS PENCIL ASS	18.83
10/14/2009	QUALITY PRODUCTS INC	19901100109110CV	6399	122934 FROGS PENCILS	18.21
10/14/2009	QUALITY PRODUCTS INC	19901100109110CV	6399	MC5371 BEES PENCILS	18.83
10/14/2009	QUALITY PRODUCTS INC	19901100109110CV	6399	PEDAISY SMILING DAISY PE	18.46
10/14/2009	QUALITY PRODUCTS INC	19901100109110CV	6399	D2329 PERFECT ATTENDANCE	69.09
10/14/2009	QUALITY PRODUCTS INC	19901100109110CV	6399	HFWTPA PERFECT ATTENDANC	67.68
10/14/2009	QUALITY PRODUCTS INC	19901100109110CV	6399	JRM7910 ATTENDANCE AWARD	64.60
10/14/2009	GINGER RAINEY	1990130010823031	6411	REIMB. 9/24HUNTSVILLE	81.06
10/14/2009	GINGER RAINEY	1990130010823031	6411	REIMB.9/14-5HUNTSVILL	22.00
10/14/2009	TERRY RAND	1990310088123031	6411	REIMB.10/4ARLINGTON	297.65
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	ONE NOTE SAMBA ARR TOMARO	61.54
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	IN THE MOOD ORIGINAL ED J	51.29
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	SEPTEMBER ARR TAYLOR (JAZ	51.29
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	THE WAY YOU LOOK TONIGHT	51.29
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	LADY BIRD ARR TAYLOR (JAZ	51.29
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	TOPSY ARR BERRY (YOUNG JA	46.16
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	BARITONE B CK BK	28.52
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	LITTLE SUNFLOWER ARR MURT	46.16
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	TROMBONE BK	42.77
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	COUNT BUBBA ARR GOODWIN (	61.54
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	MALLET PERCUSSION BK	40.82
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	ESSENTIAL MUSICIANSHIP FO	14.26

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10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	TRUMPET BK	38.47
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	GROOVIN HIGH ARR STITZEL	46.16
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	FOUR, ARR. TOMARO-JAZZ EN	51.29
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	F HORN BK	42.77
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	PERCUSSION BK	40.82
10/14/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	TUBA BK	42.77
10/14/2009	REGION SIX-CASE	2240310088123000	6411	REG.11/18D.BAIRRINGTN	75.00
10/14/2009	REGION SIX-CASE	2240310088123000	6411	REG.11/18A.RORABACK	75.00
10/14/2009	REGION SIX-CASE	1990310088123031	6411	REG.11/18M.MARTINDALE	75.00
10/14/2009	REGION SIX-CASE	1990310088123031	6411	REG.11/18 C. DIEM	75.00
10/14/2009	JOSHUA REINBOLT	199036GV00191AAA	6216	10-6-09	60.00
10/14/2009	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923537 WJ-LLL ACHIEVEM	328.00
10/14/2009	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923577 WJ-III ACHIEVEM	328.00
10/14/2009	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	SHIPPING	99.60
10/14/2009	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923607 WJ-III COGNITIV	340.00
10/14/2009	ROUND TOP	199036CC04191AAA	6412	ENTRY FEE CROSS COUNTRY	120.00
10/14/2009	RUNNING CAVALIER BOOSTER CLUB	199036CC00191AAA	6412	ENTRY FEE BOYS CROSS COUN	75.00
10/14/2009	HERMILO SALINAS III	199036BD00199C01	6299	COLOR TECH SERVICES \$10 P	80.00
10/14/2009	HERMILO SALINAS III	199036BD00199C01	6299	COLOR GUARD TECH WORK	270.00
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054015-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	1291108-705 COLOR-SET OF	13.07
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	411993-705 ELEMENTS AND P	13.07
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	410538-705 DVD I CAN FLY	32.74
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	085958-705 CRAFT STICKS-B	2.12
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	413696-705 BLACK TRATTEX	20.79
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	201815-705 TRATTEX JUMBO	134.37
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	413723-705 TRATTEX JUMBO	84.40
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	351257-705 50 LB. BAG AMA	64.19
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	1272519-705 SAKURA GELLY	12.61
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	077415-705 SHARPE PERMANE	38.98
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	077399-705 SHARPE PERMANE	38.98
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	077361-705 PLASTIC ERASER	13.92
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	008997-705 ELMERS GLUE AL	29.18
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	245680-705 CRAYOLA OVAL P	182.17
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	007893-705 QT ORANGE CRAY	9.87
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	443408-705 6 COLOR SET CR	51.75

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10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053985-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054048-705 CONSTRUCTION P	6.72
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054045-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054042-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054033-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054030-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054036-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053991-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054039-705 CONSTRUCTION P	5.04
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053997-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053994-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054000-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053958-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053982-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	248443-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054648-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	216775-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054051-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053964-705 CONSTRUCTION P	5.04
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054402-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053970-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054003-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053973-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053976-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	216777-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054024-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053979-705 CONSTRUCTION P	5.04
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054027-705 CONSTRUCTION P	5.04
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054009-705 CONSTRUCTION P	5.04
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054012-705 CONSTRUCTION P	5.04
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	054411-705 CONSTRUCTION P	3.36
10/14/2009	SAX ARTS & CRAFTS	19901100107110PC	6399	053988-705 CONSTRUCTION P	3.36
10/14/2009	SCANTRON CORPORATION	19901100202110CG	6399	882-E SCANTRON FORM	573.35
10/14/2009	SCANTRON CORPORATION	19901100202110CG	6399	SHIPPING 10%	57.33
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	218000-030 ADDITION WRAP	17.97
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	006495-030 FLASHCARDS	8.23

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10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	218003-030 SUBTRACTION WR	17.98
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	359070-030 FOR SUCCESS -	6.05
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	080892-030 SPANISH CLASSR	11.99
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	335387-030 WE HAVE CHARAC	7.79
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	006471-030 SCHOOL SMART W	7.65
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	023825-030 OFFICEMATE LIN	3.04
10/14/2009	SCHOOL SPECIALTY INC	19901100102110CH	6399	1299355-030 - WILLCOPY UL	91.84
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	384887-030 SCHOOL SMART L	10.22
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	30037-030 FLASHCARDS	8.46
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	040557-030 SCOTCH 810 MAG	7.30
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	069718-030 SCHOOL SMART W	51.14
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	054204-030 SCHOOL SMART C	6.24
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	006177-030 SPECTRA ART TI	1.99
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	084471-030 COMPASS REPLAC	6.28
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	084832-030 SCHOOL SMART D	2.97
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	009222-030 SCHOOL SMART P	9.56
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	016794-030 SCHOOL FLAG BR	2.88
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	785421-030 POST IT NOTES	6.89
10/14/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	087745-030 COMPUTER PAPER	21.04
10/14/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	1004962-030 - SCRABBLE	47.66
10/14/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	088149-747 - DOUBLE SMART	71.02
10/14/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	089876-030 - DICE	17.67
10/14/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	528289080 - OFFICE STOOL	99.95
10/14/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	406832-030 - DRAWERS	102.99
10/14/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	084963-030 - COLORED PENT	11.42
10/14/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	241601-030 - STORAGE BOX	21.55
10/14/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	088170-747 - WRITE-ON/WIP	39.96
10/14/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	087623-030 - ALGEBRA PUZZ	13.44
10/14/2009	LESLIE SCHUECKLER	1990310081399024	6411	REIMB.9/30HUNTSVILLE	7.66
10/14/2009	LESLIE SCHUECKLER	2040520081199035	6411	REIMB.9/28HUNTSVILLE	10.04
10/14/2009	SCRIPPS NATIONAL SPELLING BEE	19901100108110FR	6399	MATERIALS AND ENROLLMENT	99.00
10/14/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CAT5E OSP CABLE	174.00
10/14/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	MPLS	0.98
10/14/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	FACE PLATE 2 PORT	1.93
10/14/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	LABOR	240.00
10/14/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	2 CAT5E JACKS	11.34

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10/14/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	1 MISC LABELS, VELCRO, EC	2.98
10/14/2009	SIGN PRO INC	1990510092599065	6319	INV # 13418 \$162.50	162.50
10/14/2009	MICHAEL SKINNER	199036CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	275.00
10/14/2009	SLOPPY JOE'S	1990130004199041	6499	STAFF DEV 10/12/09	455.00
10/14/2009	SLOPPY JOE'S	19902300108990FR	6499	KIND COM MTG 10/12/09	50.98
10/14/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W150754 READ WELL K MAGAZ	116.64
10/14/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	168858 READ WELL 2 STUDEN	578.36
10/14/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	168903 READ WELL 2 INSTRU	1,104.00
10/14/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	SHIPPING	168.23
10/14/2009	SOUTH WASTE DISPOSAL LLC	2400350010599000	6249	GREASE TRAP PUMPED AND CL	320.10
10/14/2009	SOUTH WASTE DISPOSAL LLC	2400350010199000	6249	GREASE TRAP PUMPED AND CL	194.00
10/14/2009	SOUTH WASTE DISPOSAL LLC	2400350004299000	6249	GREASE TRAP PUMPED AND CL	232.80
10/14/2009	SOUTH WASTE DISPOSAL LLC	2400350000199000	6249	GREASE TRAP PUMPED AND CL	1,164.00
10/14/2009	SOUTHPAW ENTERPRISES	2240210088123000	6399	0100 SAFETY SNAP	55.97
10/14/2009	SOUTHPAW ENTERPRISES	2240210088123000	6399	SHIPPING	7.83
10/14/2009	JIM SPRAYBERRY	1990510092599065	6319	INV # 29559 \$10.20	10.20
10/14/2009	JIM SPRAYBERRY	1990510092599065	6319	INV # 29557 \$3113.96	3,113.96
10/14/2009	LAQUITTA STRINGFELLOW	46100000202000RD	5749	REFUND LOST LIBRARY BOOK:	26.60
10/14/2009	JASON SUMMERS	199052BF00191AAA	6299	10-2-09	100.00
10/14/2009	TACSAP	3940130000199000	6411	REG.11/1 M. SANDERS	225.00
10/14/2009	TACSAP	3940130000199000	6411	REG. 11/1 E. ANDOR	225.00
10/14/2009	TACSAP	3940130000199000	6411	REG.11/1 MONICA SMITH	225.00
10/14/2009	MICHELLE TAFT	1990310088123031	6411	REIMB.10/8 HOUSTON	90.00
10/14/2009	MICHELLE TAFT	1990310088123031	6411	REIMB.10/4ARLINGTON	47.00
10/14/2009	TCA	1990230004299042	6495	MEMBERSHIP DUES-TEXAS COU	100.00
10/14/2009	JACK TEEL	2240310088123000	6411	REIMB.10/4ARLINGTON	18.00
10/14/2009	TEXAS COMMUNICATIONS OF BRYAN INC	1990510092499064	6299	INV #10168697 \$10.95	10.95
10/14/2009	TEXAS DEPARTMENT OF PUBLIC SAFETY	199041DW74399043	6399	PREPAID - CRIMINAL HISTOR	10.00
10/14/2009	TEXAS FOOD SERVICE EQUIPMENT CO INC	2400350004199000	6639	ICE DISPENSER	1,547.27
10/14/2009	TEXAS FOOD SERVICE EQUIPMENT CO INC	2400350004199000	6639	FREIGHT	153.64
10/14/2009	TEXAS FOOD SERVICE EQUIPMENT CO INC	2400350004199000	6639	HEATED SHELF, DROP-IN	1,352.04
10/14/2009	TEXAS FOOD SERVICE EQUIPMENT CO INC	2400350004199000	6639	3' OPEN FRONT MERCHANDISE	31,247.36
10/14/2009	TEXAS FOOD SERVICE EQUIPMENT CO INC	2400350004199000	6639	SERVING COUNTER SYSTEM	107,609.75
10/14/2009	TEXAS TURFGRASS ASSOCIATION	1990510092699066	6411	REG.12/13 D.THOMPSON	335.00
10/14/2009	TFLA	1990130004199041	6411	REG. 10/30 J. HAYS	85.00
10/14/2009	TFLA	1990130004199041	6411	REG. 10/30 R. LOZANO	85.00

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10/14/2009	THERAPY SHOPPE INC	2240210088123000	6399	CL 1061 MAROON SPOONS (LA	10.31
10/14/2009	THERAPY SHOPPE INC	2240210088123000	6399	HW7474 TRI WRITE JUMBO TR	19.59
10/14/2009	THERAPY SHOPPE INC	2240210088123000	6399	HW7336 FERBY PENCILS	16.71
10/14/2009	THERAPY SHOPPE INC	2240210088123000	6399	SHIPPING	8.24
10/14/2009	THORN MUSIC	199011BD04111041	6399	METRONOMES, CUSTOM CABLES	212.60
10/14/2009	DEANNA TIPTON	1990310088123031	6411	REIMB.10/4ARLINGTON	29.00
10/14/2009	TMEA	1990130004199041	6411	REG. 2/10 DEBBIE SAUL	50.00
10/14/2009	TMEA	199036CH04199C41	6499	TMEA FEES AND CONVENTION	50.00
10/14/2009	TMEA REGION 8 ORCHESTRA	19901100201110OW	6399	HAND CARRY CHECK FOR 10/1	105.00
10/14/2009	TOPS PRINTING INC	1990210081499021	6399	SPANISH CODE OF CONDUCTS	566.44
10/14/2009	TOPS PRINTING INC	1990510092399063	6399	SUCCESS TEAM PACKETS- PAN	26.12
10/14/2009	TOPS PRINTING INC	1990110004111038	6399	PARENT LETTERS FOR CAREER	9.31
10/14/2009	TOPS PRINTING INC	1990110004211038	6399	PARENT INFO LETTERS FOR C	99.47
10/14/2009	TOPS PRINTING INC	1990110004111038	6399	PARENT INFO LETTERS FOR C	99.47
10/14/2009	TOPS PRINTING INC	1990110004211038	6399	ENVELOPES (WITH CSISD RET	31.36
10/14/2009	TOPS PRINTING INC	1990110004111038	6399	ENVELOPES (WITH CSISD RET	31.36
10/14/2009	TOPS PRINTING INC	1990110004211038	6399	STUDENT LETTERS FOR CAREE	17.15
10/14/2009	TOPS PRINTING INC	1990110004111038	6399	STUDENT LETTERS FOR CAREE	17.15
10/14/2009	TOPS PRINTING INC	1990110004211038	6399	PARENT LETTERS FOR CAREER	9.31
10/14/2009	TOPS PRINTING INC	19901100108110FR	6399	PRINTING	62.72
10/14/2009	TOPS PRINTING INC	1990510092599065	6319	BUSINESS CARDS - RANDELL	30.38
10/14/2009	TOPS PRINTING INC	1990110004111041	6399	PRINTING OF:	308.70
10/14/2009	US POSTAL SERVICE	1990110000111001	6399	BULK MAIL 10/7/09	425.17
10/14/2009	VALLEY VALVE & PIPE SUPPLY CO INC	2400350010499000	6319	SPRAY NOZZLE	223.94
10/14/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT.--HR	42.25
10/14/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING--HR	51.59
10/14/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING--HR	10.43
10/14/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING--HR	10.43
10/14/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING--HR	51.59
10/14/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT.--HR	42.25
10/14/2009	VISA CARD SERVICE CENTER	19901100102110CH	6399	SPELLINGBEE--MURPHY	99.00
10/14/2009	VISA CARD SERVICE CENTER	2240210088123000	6399	DRILILLY--J.HALLING	139.90
10/14/2009	VISA CARD SERVICE CENTER	199036SP00199C01	6412	WYNDHAM--SHERMAN	74.14
10/14/2009	VISA CARD SERVICE CENTER	199036SP00199C01	6412	WYNDHAM--SHERMAN	74.14
10/14/2009	VISA CARD SERVICE CENTER	199036SP00199C01	6412	WYNDHAM--SHERMAN	1.07
10/14/2009	VISA CARD SERVICE CENTER	199036SP00199C01	6412	WYNDHAM--SHERMAN	1.07

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10/14/2009	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCE--WELLMANN	131.79
10/14/2009	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCE--WELLMANN	209.32
10/14/2009	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCE--WELLMANN	131.79
10/14/2009	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCE--WELLMAN	209.32
10/14/2009	VISA CARD SERVICE CENTER	199036CT00191AAA	6412	CHEVRON--MERCER	24.25
10/14/2009	VISA CARD SERVICE CENTER	199036CT00191AAA	6412	SPRINGHILL--MERCER	555.90
10/14/2009	VISA CARD SERVICE CENTER	1990310081199021	6499	HESTER--TCA MEMBERSH	120.00
10/14/2009	VISA CARD SERVICE CENTER	199013SP00199001	6411	COURTYARD--SHERMAN	87.69
10/14/2009	VISA CARD SERVICE CENTER	199036BB00191AAA	6411	AM.AI.--CHASE MANN	420.40
10/14/2009	VISA CARD SERVICE CENTER	199036BB00191AAA	6411	AGENT FEE--CHASEMANN	42.19
10/14/2009	VISA CARD SERVICE CENTER	1990410070199080	6411	SYFR--COULSON	775.00
10/14/2009	VISA CARD SERVICE CENTER	1990410070199080	6411	AASA/TASA-COULSONMEMB	1,123.00
10/14/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	TCEA2/9--D.DAVIDSON	320.00
10/14/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	TCEA2/9--SHANNONLONG	309.00
10/14/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	TCEA2/9--BONNIEBYRAM	365.00
10/14/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	TCEA2/9--MARTIEBARNES	320.00
10/14/2009	VISA CARD SERVICE CENTER	1990410070199080	6411	REG.VI 10/28--COULSON	90.00
10/14/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	TCEA2/9--DONNAMYRICK	320.00
10/14/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	TCEA2/9--M.B. DUFF	309.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--C. SMITH	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28-B.GROHOLSKI	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28-M.LINEBERG	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28-LESLIEKURTZ	385.00
10/14/2009	VISA CARD SERVICE CENTER	199011SP00111001	6412	COURTYARD--STUDENTS	277.29
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--L.STARLING	385.00
10/14/2009	VISA CARD SERVICE CENTER	1990360000191AAA	6411	RENAISSANCE--FOGHT	540.64
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--J. HAYS	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--C. BROD	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--L. SCOTT	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--M. WARD	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--L. WAGNER	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--K. MATHIS	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28-D.A.AALBERS	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--T. DUDO	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--K. DAILY	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--S. KEYS	385.00

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10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--G.STANFORD	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--T. PERRY	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--A.LANGDON	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--B. HORAK	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--L.LOVIETTE	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--M. BRIGHT	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--V. VANCE	385.00
10/14/2009	VISA CARD SERVICE CENTER	2550130081124000	6411	AVID10/28--D. REED	385.00
10/14/2009	VISA CARD SERVICE CENTER	2550130081124000	6411	AVID10/28--K. BISHOP	385.00
10/14/2009	VISA CARD SERVICE CENTER	2550130081124000	6411	AVID10/28--J. ADAIR	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--J.FECHHELM	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID10/28--J.MCWILLIA	385.00
10/14/2009	VISA CARD SERVICE CENTER	4280130000199000	6411	AVIDREFUND--7/27	(670.00)
10/14/2009	VISA CARD SERVICE CENTER	19901300108990FR	6411	REF.--MILLER/HILTON	(22.80)
10/14/2009	VISA CARD SERVICE CENTER	1990210081499021	6411	TASSP9/24--C.HESTER	165.00
10/14/2009	VISA CARD SERVICE CENTER	1990410074399043	6411	DOUBLETREE--SHULER	124.16
10/14/2009	VISA CARD SERVICE CENTER	1990410074399043	6411	DOUBLETREE--COOMBS	109.00
10/14/2009	VISA CARD SERVICE CENTER	1990410074399043	6411	DOUBLETREE--KOLBE	109.00
10/14/2009	VISA CARD SERVICE CENTER	1990410074399043	6411	DOUBLETREE--HOPPERS	124.16
10/14/2009	VISA CARD SERVICE CENTER	1990410074399043	6411	DOUBLETREE--KUBICHEK	109.00
10/14/2009	VISA CARD SERVICE CENTER	199036ST00199C01	6411	DOUBLETREE--T. FOX	291.83
10/14/2009	VISA CARD SERVICE CENTER	1990310081399024	6411	COURTYARD--SCHUECKLER	92.65
10/14/2009	VISA CARD SERVICE CENTER	1990310081399024	6411	SPRINGHILL--SCHUECKLER	92.65
10/14/2009	VISA CARD SERVICE CENTER	2550130081124021	6411	READNAT.OCT REG.FEES	925.00
10/14/2009	VISA CARD SERVICE CENTER	2550130081124021	6411	READNAT.OCT REG.FEES	740.00
10/14/2009	VISA CARD SERVICE CENTER	199013SP00199001	6411	HOLIDAYINN--SHERMAN	117.68
10/14/2009	VISA CARD SERVICE CENTER	199013SP00199001	6411	HOLIDAYINN--SHERMAN	117.68
10/14/2009	VISA CARD SERVICE CENTER	199013SP00199001	6411	HOLIDAYINN--SHERMAN	117.68
10/14/2009	VISA CARD SERVICE CENTER	199013SP00199001	6411	HOLIDAYINN--SHERMAN	117.68
10/14/2009	VISA CARD SERVICE CENTER	199013SP00199001	6411	WYNDHAM--SHERMAN	1.07
10/14/2009	VISA CARD SERVICE CENTER	199013SP00199001	6411	WYNDHAM--SHERMAN	74.14
10/14/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	REF.--MENGER--J.POE	(8.00)
10/14/2009	VISA CARD SERVICE CENTER	1990130010725033	6411	HILTONHAWAII--HELFELDT	477.84
10/14/2009	VISA CARD SERVICE CENTER	19902300102990CH	6411	NAESP--JANE RANKIN	464.00
10/14/2009	VISA CARD SERVICE CENTER	19902300102990CH	6411	NAESP--R. HANNATH	464.00
10/14/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID11/15--T.WATSON	460.00

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10/14/2009	VISA CARD SERVICE CENTER	1990310081399024	6411	TASA12/6--A.PARSONS	150.00
10/14/2009	VISA CARD SERVICE CENTER	1990310081399024	6411	TASA12/6--SCHUECKLER	150.00
10/14/2009	VISA CARD SERVICE CENTER	1990610081299023	6411	CONTINENTAL--SEGLER	157.70
10/14/2009	VISA CARD SERVICE CENTER	1990610081299023	6411	CHEAPAIR--SEGLER	9.95
10/14/2009	VISA CARD SERVICE CENTER	4610610081299000	6411	CONTINENTAL--SEGLER	447.70
10/14/2009	VISA CARD SERVICE CENTER	4610610081299000	6411	CHEAP AIR--SEGLER	9.95
10/14/2009	VISA CARD SERVICE CENTER	19901300101990SK	6411	WRITING10/26--S.KNOLL	870.00
10/14/2009	VISA CARD SERVICE CENTER	1990410070199080	6411	HYATTHOUSTON-COULSON	37.83
10/14/2009	VISA CARD SERVICE CENTER	2550130081124021	6411	TASSP9/24--T.WATSON	165.00
10/14/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	TASSP9/24--BURGHARDT	165.00
10/14/2009	VISA CARD SERVICE CENTER	199036CS00191AAA	6411	OMNI--GOODWYN	215.82
10/14/2009	VISA CARD SERVICE CENTER	199036CS00191AAA	6411	OMNI--GOODWYN	215.82
10/14/2009	VISA CARD SERVICE CENTER	2630130099925000	6411	COMFORTSUITE--BOENIG	185.30
10/14/2009	VISA CARD SERVICE CENTER	2630130099925000	6411	COMFORTSUITES-K.SMITH	185.30
10/14/2009	VISA CARD SERVICE CENTER	2630130099925000	6411	COMFORTSUITES-M.SWANN	185.30
10/14/2009	VISA CARD SERVICE CENTER	2630130099925000	6411	COMFORTSUITES-P.RODDY	185.30
10/14/2009	VISA CARD SERVICE CENTER	205013TQ81124000	6411	9/17WEBINAR-S.JACKSON	320.00
10/14/2009	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	HOLIDAYINN--MCKOWN	755.37
10/14/2009	VISTAR CORPORATION	240035VS93299000	6343	CRUSH SODA ORANGE, GATORA	1,304.81
10/14/2009	VISTAR CORPORATION	240035VS93299000	6343	COKE SODA, SPRITE, EVERES	501.94
10/14/2009	VOSS LIGHTING	1990	1311	PHIL F32T8/TL741 ALTO 272	1,400.00
10/14/2009	VOSS LIGHTING	1990	1311	PHIL 75A-67A/99/EW 120-13	43.20
10/14/2009	WALLER COUNTY BAND INSTRUMENTS	199011BD00111001	6399	BAND UNIFORM GLOVES	95.00
10/14/2009	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #327723 - ALEXAND	494.16
10/14/2009	WALSH ANDERSON BROWN	1990410074399043	6211	INVOICE #327717 - TAMMY B	387.82
10/14/2009	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #327722 - DEVIN R	65.16
10/14/2009	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #327720 - SARA G	249.86
10/14/2009	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #327724 - AGREEME	376.00
10/14/2009	WALSH ANDERSON BROWN	1990410074399043	6211	INVOICE #327718 - TAMMY B	184.52
10/14/2009	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #327715 - GENERAL	2,504.66
10/14/2009	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #327721 - JOSEPH	211.30
10/14/2009	CHRISTOPHER WATSON	1990510092599065	6299	INV # 882459 \$694.20	694.20
10/14/2009	RODNEY WELLMANN	199036GR00191AAA	6412	MEALS GIRLS CROSS COUNTRY	220.00
10/14/2009	WENGER CORPORATION	199011BD202110CG	6399	039E500 CLASSIC 50 MUSIC	570.00
10/14/2009	WENGER CORPORATION	199011BD202110CG	6399	SHIPPING	132.00
10/14/2009	WEST MUSIC COMPANY	19901100102110CH	6399	814349 - SAIL AWAY BY LOC	32.95

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10/14/2009	WEST MUSIC COMPANY	19901100102110CH	6399	S&H	8.95
10/14/2009	WEST MUSIC COMPANY	19901100102110CH	6399	850882 - MOVIE IT! VOL. 1	44.95
10/14/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92026 - CSISD -	696.50
10/14/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92027 - CSISD -	385.00
10/14/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92030 - CSISD -	357.50
10/14/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92029 - CSISD -	467.50
10/14/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92028 - CSISD -	265.00
10/14/2009	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	PB-54 BRIEF SR KIT	162.50
10/14/2009	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	SHIPPING	39.25
10/14/2009	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	PB-37 BRIEF KIT	230.00
10/14/2009	TINYA WHISENANT	1990	2181.001	LIFETIME HEALTH	60.30
10/14/2009	WHOLESALE CHESS	19901100101110SK	6399	ESTIMATED SHIPPING/HANDLI	10.15
10/14/2009	WHOLESALE CHESS	19901100101110SK	6399	RO0350 - SUSAN POLGAR'S L	22.43
10/14/2009	KARLA WIESEPAPE	199052BF00191AAA	6299	10-2-09	112.50
10/14/2009	WILBOOKS	205061PI81124000	6399	"DADDY DOES" BOOK. BFAC:	309.37
10/14/2009	WILBOOKS	205061PI81124000	6399	SHIPPING	20.63
10/14/2009	DOUG WILLIAMS	199036BF04191AAA	6216	10-6-09	60.00
10/14/2009	KIM WILLIAMS	1990310088123031	6411	REIMB.10/4ARLINGTON	223.37
10/14/2009	RANDAL GUY WILLIAMSON	199013DM00199001	6411	ADV.10/22 AUSTIN	198.68
10/14/2009	WILTON'S OFFICEWORKS	1990510092599065	6639	TABLE	231.00
10/14/2009	WILTON'S OFFICEWORKS	1990410070199080	6499	SUPPLIES	45.99
10/14/2009	WILTON'S OFFICEWORKS	1990510092599065	6319	SUPPLIES	53.21
10/14/2009	WILTON'S OFFICEWORKS	19901100102110CH	6399	INSTRUCTIONAL SUPPLIES	192.37
10/14/2009	WILTON'S OFFICEWORKS	1990110010521033	6399	SUPPLIES	97.34
10/14/2009	WILTON'S OFFICEWORKS	19901100105110RP	6399	SUPPLIES	9.63
10/14/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	53.91
10/14/2009	WILTON'S OFFICEWORKS	19901100102110CH	6399	RUBBER CEMENT & LYSOL	62.40
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	294.81
10/14/2009	WILTON'S OFFICEWORKS	1990110004111041	6397	BOOKCASE	305.95
10/14/2009	WILTON'S OFFICEWORKS	19901152102110CH	6399	STAPLER	12.99
10/14/2009	WILTON'S OFFICEWORKS	2400350093299000	6399	TONER CARTRIDGE	79.66
10/14/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	SUPPLIES	62.21
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	43.92
10/14/2009	WILTON'S OFFICEWORKS	19901100105110RP	6399	SUPPLIES	1,292.00
10/14/2009	WILTON'S OFFICEWORKS	19901100102110CH	6397	CHAIR	165.00
10/14/2009	WILTON'S OFFICEWORKS	1990210081199021	6397	BOOKCASE	358.00

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10/14/2009	WILTON'S OFFICEWORKS	1990210080199038	6399	SUPPLIES FOR CATE DEPARTM	182.43
10/14/2009	WILTON'S OFFICEWORKS	19902300104990SV	6397	HON 1872J 3 SHELF BOOKCAS	113.52
10/14/2009	WILTON'S OFFICEWORKS	1990530072699TTK	6397	CHAIR & FILES	828.00
10/14/2009	WILTON'S OFFICEWORKS	199011TA00226002	6397	STORAGE CABINET	362.88
10/14/2009	WILTON'S OFFICEWORKS	1990310000199001	6399	SUPPLIES	857.64
10/14/2009	WILTON'S OFFICEWORKS	4610110010111000	6399	SUPPLIES FOR 3RD GRADE SC	124.00
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	53.40
10/14/2009	WILTON'S OFFICEWORKS	1990330000199001	6399	SUPPLIES	28.38
10/14/2009	WILTON'S OFFICEWORKS	1990310000199001	6399	SUPPLIES	342.33
10/14/2009	WILTON'S OFFICEWORKS	1990110004211042	6399	WORKROOM SUPPLIES&WHITEBO	587.03
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	97.92
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	77.46
10/14/2009	WILTON'S OFFICEWORKS	2050210081124000	6399	PENCIL SHARPENER	45.99
10/14/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE OFFICE SUPPLY ORD	146.47
10/14/2009	WILTON'S OFFICEWORKS	19901100105110RP	6399	SUPPLIES	51.23
10/14/2009	WILTON'S OFFICEWORKS	1990110004111041	6399	SUPPLIES	465.95
10/14/2009	WILTON'S OFFICEWORKS	1990360000191AAA	6399	OFFICE SUPPLIES - PAPER,	188.87
10/14/2009	WILTON'S OFFICEWORKS	1990210081199021	6399	OFFICE SUPPLIES	79.35
10/14/2009	WILTON'S OFFICEWORKS	19901100107110PC	6399	PRINT CARTRIDGES	1,128.46
10/14/2009	WILTON'S OFFICEWORKS	1990410074399043	6399	SUPPLIES	185.89
10/14/2009	WILTON'S OFFICEWORKS	2050210081124000	6399	ADMIN OFFICE SUPPLIES	683.15
10/14/2009	WILTON'S OFFICEWORKS	1990210088123031	6399	ORDER #249648 BINDERS, HA	335.37
10/14/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	SUPPLIES--ON-LINE ORDER	115.92
10/14/2009	WILTON'S OFFICEWORKS	19901100104110SV	6399	8-1/2X14 BUFF 110# INDEX,	108.00
10/14/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	CLASSROOM SUPPLIES	122.91
10/14/2009	WILTON'S OFFICEWORKS	2550130081124020	6399	CREDIT/PO 910155	(289.80)
10/14/2009	WILTON'S OFFICEWORKS	1990310099999024	6399	SUPPLIES	342.48
10/14/2009	WILTON'S OFFICEWORKS	1990510092399063	6399	NOTARY SUPPLIES FOR T. AL	29.95
10/14/2009	WILTON'S OFFICEWORKS	1990510092399063	6399	NOTARY SUPPLIES FOR T. AL	22.00
10/14/2009	WILTON'S OFFICEWORKS	1990410074799047	6399	UNV-56808 UTILITY MAT- NO	59.99
10/14/2009	WILTON'S OFFICEWORKS	1990330004199041	6399	SUPPLIES	185.75
10/14/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	MATH INSTRUCTIONAL SUPPLI	430.82
10/14/2009	WILTON'S OFFICEWORKS	1990530074699046	6399	ADDRESS LABELS FOR STUDEN	899.90
10/14/2009	WILTON'S OFFICEWORKS	199011TK00111TTK	6399	OFFICE SUPPLIES FOR TECHN	55.96
10/14/2009	WILTON'S OFFICEWORKS	1990130099921033	6399	UNV 20972 1 1/2" BINDERS	150.60
10/14/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	274.48

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10/14/2009	WILTON'S OFFICEWORKS	1990360000191AAA	6399	PRINTER CARTS.	441.95
10/14/2009	WILTON'S OFFICEWORKS	199011EH00111001	6399	SUPPLIES	501.01
10/14/2009	WILTON'S OFFICEWORKS	199036OR00199C01	6399	SUPPLIES	397.10
10/14/2009	WILTON'S OFFICEWORKS	199011TK202110CG	6399	SUPPLIES	168.00
10/14/2009	WILTON'S OFFICEWORKS	19901100202110CG	6399	SUPPLIES	497.53
10/14/2009	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	339.87
10/14/2009	WILTON'S OFFICEWORKS	19901151102110CH	6399	COLORED PAPER FOR 1ST GRA	124.90
10/14/2009	WILTON'S OFFICEWORKS	19901100105110RP	6399	SUPPLIES	146.79
10/14/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	EP1-1792 - POWERHOUSE PEN	25.36
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	31.44
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	182.82
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	262.36
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	207.21
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	199.76
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	17.08
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	46.54
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	12.19
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	320.94
10/14/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	SUPPLIES	64.91
10/14/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	SUPPLIES	162.70
10/14/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	SUPPLIES	163.76
10/14/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	SUPPLIES	440.88
10/14/2009	WILTON'S OFFICEWORKS	2110110010424000	6399	CLASSROOM SUPPLIES PER ON	90.93
10/14/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	SUPPLIES	379.90
10/14/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ONLINE	327.97
10/14/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	SUPPLIES FOR OFFICE - ON	62.45
10/14/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	SUPPLIES	88.21
10/14/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	46.62
10/14/2009	WILTON'S OFFICEWORKS	19901100105110RP	6399	SUPPLIES	69.69
10/14/2009	WILTON'S OFFICEWORKS	199011FO04111041	6399	SUPPLIES	150.09
10/14/2009	WILTON'S OFFICEWORKS	1990110004111041	6399	SUPPLIES	3,381.89
10/14/2009	WILTON'S OFFICEWORKS	199011CX04111041	6399	SUPPLIES	2,093.86
10/14/2009	WILTON'S OFFICEWORKS	1990110004111041	6399	SUPPLIES	1,216.49
10/14/2009	WILTON'S OFFICEWORKS	1990230004199041	6399	SUPPLIES	20.62
10/14/2009	WILTON'S OFFICEWORKS	199011TA00226002	6399	SUPPLIES FOR TIMBER/VENTU	331.44
10/14/2009	WILTON'S OFFICEWORKS	199011VC00228002	6399	SUPPLIES FOR TIMBER/VENTU	39.00

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10/14/2009	WILTON'S OFFICEWORKS	2110110010424000	6399	CLASSROOM SUPPLIES FOR LI	111.98
10/14/2009	WILTON'S OFFICEWORKS	19902300109990CV	6399	OFFICE SUPPLIES	124.26
10/14/2009	WILTON'S OFFICEWORKS	1990310000199001	6399	SUPPLIES	1,376.47
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	43.98
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	185.65
10/14/2009	WILTON'S OFFICEWORKS	19901100108110FR	6399	VARIOUS OFFICE SUPPLIES	657.27
10/14/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	SWI69008 - HIGH VOLUME EL	178.28
10/14/2009	WILTON'S OFFICEWORKS	1990410074899048	6399	TOPS46808 TRIPLICATE RECE	383.10
10/14/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	SUPPLIES	94.94
10/14/2009	WILTON'S OFFICEWORKS	1990110004211042	6399	WORKROOM SUPPLY ORDER	1,557.49
10/14/2009	WILTON'S OFFICEWORKS	4610110010811000	6399	SPR01316 - BOOK LONG REAC	88.52
10/14/2009	WILTON'S OFFICEWORKS	4610110010811000	6399	PANAS300NNA COMMERCIAL EL	125.84
10/14/2009	WILTON'S OFFICEWORKS	1990110010724033	6399	HEW-Q2612A PRINT CARTRIDG	77.99
10/14/2009	WILTON'S OFFICEWORKS	19901100108110FR	6399	SHA47416 - ERASER WITH MA	22.70
10/14/2009	WILTON'S OFFICEWORKS	19901100108110FR	6399	MMM860 - ADHESIVE PUTTY	19.70
10/14/2009	WILTON'S OFFICEWORKS	19901100108110FR	6399	CKC3850 - KRAFT COLORED M	32.99
10/14/2009	WILTON'S OFFICEWORKS	1990330004199041	6399	SUPPLIES	16.93
10/14/2009	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	135.93
10/14/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	SUPPLIES FOR NUMERACY	54.96
10/14/2009	WILTON'S OFFICEWORKS	19903100202990CG	6399	UNV16164 YELLOW FOLDERS	124.95
10/14/2009	WILTON'S OFFICEWORKS	19901100202110CG	6399	UNV10024 CUSTOM STAMP, ST	17.29
10/14/2009	WILTON'S OFFICEWORKS	19901100202110CG	6399	SMD10320 FILE FOLDERS	14.99
10/14/2009	WILTON'S OFFICEWORKS	19901100202110CG	6399	UNV10024 CUSTOM STAMP, ST	17.29
10/14/2009	WILTON'S OFFICEWORKS	19901100104110SV	6399	SUPPLIES PER ONLINE ORDER	196.57
10/14/2009	WILTON'S OFFICEWORKS	19902300104990SV	6399	NOTARY BOOK PER ONLINE OR	13.99
10/14/2009	WILTON'S OFFICEWORKS	19902300104990SV	6399	CUSTOM NOTARY STAMP PER E	21.54
10/14/2009	WILTON'S OFFICEWORKS	1990130099999021	6399	OFFICE SUPPLIES	88.57
10/14/2009	WILTON'S OFFICEWORKS	1990130099999021	6399	OFFICE SUPPLIES	292.80
10/14/2009	WILTON'S OFFICEWORKS	19901100105110RP	6399	SUPPLIES	49.91
10/14/2009	WILTON'S OFFICEWORKS	2400350000199000	6399	SUPPLIES	70.01
10/14/2009	WILTON'S OFFICEWORKS	2400350004199000	6399	ON-LINE ORDER	70.01
10/14/2009	WILTON'S OFFICEWORKS	2400350004299000	6399	ON-LINE ORDER	70.01
10/14/2009	WILTON'S OFFICEWORKS	2400350010199000	6399	ON-LINE ORDER	70.01
10/14/2009	WILTON'S OFFICEWORKS	2400350010299000	6399	ON-LINE ORDER	70.01
10/14/2009	WILTON'S OFFICEWORKS	2400350010499000	6399	ON-LINE ORDER	70.01
10/14/2009	WILTON'S OFFICEWORKS	2400350010599000	6399	ON-LINE ORDER	70.01

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10/14/2009	WILTON'S OFFICEWORKS	2400350010799000	6399	ON-LINE ORDER	70.01
10/14/2009	WILTON'S OFFICEWORKS	2400350020199000	6399	ON-LINE ORDER	70.01
10/14/2009	WILTON'S OFFICEWORKS	2400350020299000	6399	ON-LINE ORDER	70.01
10/14/2009	WILTON'S OFFICEWORKS	2400350093299000	6399	ON-LINE ORDER	45.22
10/14/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	SUPPLIES	487.09
10/14/2009	WORKPLACE PRO	2400350010899000	6395	T-SHIRTS FOR STAFF	37.80
10/14/2009	WORKPLACE PRO	2400350010599000	6395	T-SHIRTS FOR STAFF	29.85
10/14/2009	WORKPLACE PRO	2400350010499000	6395	T-SHIRTS FOR STAFF	15.90
10/14/2009	WORKPLACE PRO	2400350010999000	6395	T-SHIRTS FOR STAFF	39.75
10/14/2009	WORKPLACE PRO	2400350010299000	6395	T-SHIRTS FOR STAFF	7.95
10/14/2009	WORKPLACE PRO	2400350000199000	6395	T-SHIRTS FOR STAFF	174.00
10/14/2009	WORKPLACE PRO	2400350010199000	6395	T-SHIRTS FOR STAFF	15.90
10/14/2009	WORKPLACE PRO	2400350004299000	6395	T-SHIRTS FOR STAFF	45.75
10/14/2009	WORKPLACE PRO	2400350004199000	6395	T-SHIRTS FOR STAFF	23.85
10/14/2009	AUSTIN WRIGHT	199036BF04291AAA	6216	10-13-09	60.00
10/14/2009	XEROX CORP	199011BD00111001	6269	HS BAND INITIAL INVOI	153.12
10/14/2009	THERESA YEAGER	1990310088123031	6411	REIMB.9/30SANANTONIO	217.21
10/14/2009	THERESA YEAGER	2240310088123000	6411	REIMB.10/5HUNTSVILLE	55.22
10/14/2009	JEFF ZIMMERMANN	199036BF04291AAA	6216	10-13-09	60.00
10/15/2009	BRAZOS VALLEY FENCE CO	19905100999990CI	6249	INV # MAIN FOOTBALL FIELD	1,788.00
10/21/2009	A&M CONSOLIDATED ATHLETIC	7130610089799000	6399	CHECK FOR PROFIT MADE BOY	676.00
10/21/2009	A+ COMPUTER SCIENCE	1990110000122038	6399	COMPUTER SCIENCE CURRICUL	215.00
10/21/2009	A+ GLASS & MIRROR	1990410074499044	6249	INV # 18073 \$3060.00	3,069.00
10/21/2009	ABILITATIONS/SPORTIME	3850310088123000	6399	1-032584-104 ACTI TABLE	163.79
10/21/2009	ABILITATIONS/SPORTIME	3850310088123000	6399	SHIPPING	28.43
10/21/2009	ABILITATIONS/SPORTIME	3850310088123000	6399	1003343494 WIKKI STIX	13.91
10/21/2009	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV # 5096732 \$287.50	287.50
10/21/2009	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV # 5096786 \$86.72	86.72
10/21/2009	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	50.09
10/21/2009	AIR FILTERS INC	1990510092599065	6319	INV # 106033 \$3442.20	3,442.20
10/21/2009	LASHANDA AKINS	1990	2181.201	REFUND FOR LOST TEXTBOOK	46.25
10/21/2009	ALL AMERICAN STONE & TURF	1990510092699066	6319	INV # 33665 \$96.00	96.00
10/21/2009	LAURIE ANDERSON	199036OL88123031	6411	REIMB. 10/12 HUNTSVIL	65.22
10/21/2009	ASCD	1990230004299042	6495	MEMBERSHIP DUES 2009-2010	49.00
10/21/2009	AT&T MOBILITY	7140510089599000	6256	KK MONTHLY SITE CELL PHON	354.17
10/21/2009	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,132.80

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10/21/2009	EMMITT ATTAWAY	199036BF00191AAA	6216	10-15-09	40.00
10/21/2009	EMMITT ATTAWAY	199036GV00191AAA	6216	10-16-09	40.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	138.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	140.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	150.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0110 CCL	50.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0089 CCL	147.50
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
10/21/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
10/21/2009	AUDIO ELECTRONICS INC	19903300108990FR	6249	AUDIOMETER CALIBRATION	61.00
10/21/2009	FABIO AVILA	1990310088123031	6219	CONSENT FOR SPEC SERV	22.26
10/21/2009	FABIO AVILA	1990310088123031	6219	CONSENT FOR PSYCHOLOGICAL	20.82
10/21/2009	B E PUBLISHING	199011E2102110ET	6399	BEP.KBWC KEYBOARD WALL CH	35.56
10/21/2009	B E PUBLISHING	199011E2102110ET	6399	SHIPPING & HANDLING	5.09
10/21/2009	B E PUBLISHING	199011E2102110ET	6399	BEP-EYES EYES ON YOUR WOR	17.25
10/21/2009	DAYLENE K BAIN	199052BF00191AAA	6299	10-16-09	100.00
10/21/2009	DAYLENE K BAIN	199052BF04191AAA	6299	10-13-09	50.00
10/21/2009	DORIS BAIRD	199036GV04191AAA	6216	10-15-09	50.00
10/21/2009	KEVIN BALKE	199036BF00191AAA	6216	10-15-09	35.00
10/21/2009	BARNES & NOBLE INC	2110110010424000	6399	TEACHING BOOKS FOR TEACHE	1,307.06
10/21/2009	BARNES & NOBLE INC	1990130099925033	6399	FIFTY STRATEGIES FOR TEAC	583.00
10/21/2009	BARNES & NOBLE INC	19901300108990FR	6399	BOOKS	20.00
10/21/2009	MATT BARONE	19901100201110OW	6499	PAYMENT FOR ESL CERTIFICA	77.00
10/21/2009	BATTERIES PLUS	1990510092599065	6319	INV # 205361 \$79.96	79.96
10/21/2009	SANDRA BEAVER	1990130000123031	6411	REIMB.10/12HUNTSVILLE	9.29

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10/21/2009	STARLET BELL	1990310004199041	6299	STAFF DEVELOPMENT SPEAKER	400.00
10/21/2009	BETA TECHNOLOGY	1990510092499064	6319	CARPET LIFT, ODOR ELIMINA	871.00
10/21/2009	BETA TECHNOLOGY	1990510092499064	6319	64.64 SHIPPING	64.64
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00319-3702 PERMANENT CAR	13.68
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00319-3272 GUINACRIDON R	13.68
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00326-5222 PRUSSIAN BLUE	12.23
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00327-3741 MADDER LAKE	6.56
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00330-3710 GERNIUM LAKE	6.56
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00618-2015 GLAZINE MEDIU	23.65
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-1013 WHITE ACRYLIC	43.55
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00306-2009 BLACK	7.89
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-3534 ALIGARIES CRI	16.40
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C05380-1014 FLAT #14	22.20
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C05380-1006 FLAT #6	21.80
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C05024-1001 FLAT W/C BRUS	46.17
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C03046-1029 PLASTIC POLLE	55.49
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-4094 CAD YELLOW	18.84
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-4224 YELLOW LIGHT	11.99
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00409-6414 PURPLE SAGE	14.57
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-8043 BURNT SIENNA	11.99
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-8054 BURNT UMBER	11.99
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00319-4002 UNISOR YELLOW	11.26
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-8064 RAW SIENNA	11.99
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-2044 MARS BLACK	7.99
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-7394 SAP GREEN	10.93
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-7713 HOOKER'S GREE	7.99
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-5144 PHTHALO BLUE	7.99
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-5164-CARULEAN BLUE	18.84
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00617-5224 PRUSSIAN BLUE	16.40
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00716-1009 GESSO	41.99
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00409-7084 SAP GREEN	32.78
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00319-5381 COBALT BLUE	17.71
10/21/2009	BLICK ART MATERIALS	199011AR00111001	6399	C00319-5342 INDUMTHENE BL	13.19
10/21/2009	PETER BLUM	1990	2181.001	TEXTBOOK REFUND	63.73
10/21/2009	BOILER SPECIALIST	1990510092599065	6299	INV # 8948 \$1287.50	1,287.50
10/21/2009	TROY BOLTON	199036BF00191AAA	6216	10-16-09	35.00

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10/21/2009	BOSWORTH PAPERS INC	1990	1311	BUFF DUAL PURPOSE PAPER 2	139.52
10/21/2009	BOYS BASKETBALL	199036BF00191AAA	6216	10-16-09	300.00
10/21/2009	BRAZOS COUNTY CRIMESTOPPERS INC	199041PR74799047	6499	HALLOWEEN COSTUME AND MUR	500.00
10/21/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0956 \$400.00	400.00
10/21/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	IVN # 0957 \$200.00	200.00
10/21/2009	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
10/21/2009	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,259.24
10/21/2009	BREVIS CORPORATION	1990330004199041	6399	POSTER P110	19.10
10/21/2009	BREVIS CORPORATION	1990330004199041	6399	POSTER #P.THANKS	14.31
10/21/2009	BREVIS CORPORATION	1990330004199041	6399	POSTER #MTR.PL	13.80
10/21/2009	BREVIS CORPORATION	1990330004199041	6399	POSTER #P111.PL	6.90
10/21/2009	BREVIS CORPORATION	1990330004199041	6399	POSTER #P167.PL	6.90
10/21/2009	BREVIS CORPORATION	1990330004199041	6399	POSTER #P109B	13.80
10/21/2009	BREVIS CORPORATION	1990330004199041	6399	POSTER #P168.PL	6.90
10/21/2009	BREVIS CORPORATION	1990330004199041	6399	POSTER #P103.PL	6.90
10/21/2009	BREVIS CORPORATION	1990330004199041	6399	POSTER P105.PL	6.90
10/21/2009	MEGAN BRIGHT	19901100201110OW	6499	REFUND FOR ESL CERTIFICAT	77.00
10/21/2009	MEGAN BRIGHT	19901100201110OW	6499	REFUND FOR ESL CERTIFICAT	(77.00)
10/21/2009	BROOKES PUBLISHING COMPANY	2050210081124000	6399	9106P-69230: SOCIAL COMPE	45.54
10/21/2009	BROOKES PUBLISHING COMPANY	2050210081124000	6399	9106P-67441: DEVELOPING C	53.53
10/21/2009	BROOKES PUBLISHING COMPANY	2050210081124000	6399	9106P-69742: REACHING AND	28.44
10/21/2009	BROOKES PUBLISHING COMPANY	199021PK81199032	6399	9106P-68758: ENGAEMENT OF	34.14
10/21/2009	BROOKES PUBLISHING COMPANY	199021PK81199032	6399	9106P-S1050: ELLCO PRE-K	114.00
10/21/2009	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	360600 - BLACK ON YELLOW	97.65
10/21/2009	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	S&H	65.45
10/21/2009	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	20003200 - LAMINATION FOR	39.02
10/21/2009	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	LAMINATOR TRAY FOR PROFIN	244.24
10/21/2009	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	1455301 - PROFINISH COLD	273.49
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #PS022111795., DATED	21.97
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022021866, DATED 0	282.02
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022021891:01, DATE	461.11
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV # SS022021691:01, DAT	17.58
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022021696:01, DATE	17.58
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022021791:01, DATE	307.59
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022021892:01, DATE	307.59
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #PS022111657:01, DATE	15.82

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10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022021792:01, DATE	332.04
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022021822, DATED 0	137.26
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022021891:01, DATE	82.61
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112489:01, DATE	46.10
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #SS022021696:01, DATE	440.24
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022111657:01, DATE	308.42
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022111795:01, DATE	325.97
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022111919:01, DATE	34.98
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022111919:02, DATE	209.86
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022111932:01, DATE	723.94
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022111932:02, DATE	194.65
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112076, DATED 0	74.73
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022111937:01, DATE	23.00
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112276:01, DATE	676.84
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112082:01, DATE	127.41
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112247:01, DATE	398.28
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112276:01, DATE	676.84
10/21/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112488:01, DATE	23.05
10/21/2009	PATRICIA BRYANT	1990	2181.001	TEXTBOOK REFUND	52.23
10/21/2009	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV #072338,, DATED 01/01	290.13
10/21/2009	BUDGETEXT INC	1990	2181.001	REALIDADES 3 TX ED ISBN#	39.15
10/21/2009	BUDGETEXT INC	1990	2181.001	CONCEPTUAL PHYSICS LAB PA	50.85
10/21/2009	BUDGETEXT INC	1990	2181.108	SPOTLIGHT ON MUSIC ISBN#	34.80
10/21/2009	BUDGETEXT INC	1990	2181.041	LONESTAR SPANISH GR7 ISBN	27.00
10/21/2009	BUDGETEXT INC	1990	2181.042	LONESTAR SPANISH GR7 ISBN	27.00
10/21/2009	BUPPY'S CATERING	1990110000122038	6499	CATE STAFF DEVELOPMENT BR	898.00
10/21/2009	BUSH'S CHICKEN	199036BF00191AAA	6412	4 TENDERS POTATOES GRAVY	554.40
10/21/2009	BUSH'S CHICKEN	199036BF00191AAA	6412	4 TENDERS POTATOES GRAVY	554.40
10/21/2009	C C CREATIONS LTD	199036CL04191C41	6399	CHEERLEADING T-SHIRTS AND	723.90
10/21/2009	C C CREATIONS LTD	4610360020199000	6399	HAND CARRY P.O. FOR STUCO	799.20
10/21/2009	RUBY CALDWELL	1990	2181.001	TEXTBOOK REFUND	58.47
10/21/2009	RANDA FINCH CALHOUN	1990310088123031	6411	REIMB. 10/9 HOUSTON	54.00
10/21/2009	JIM CAMPBELL	1990	2181.001	TEXTBOOK REFUND	52.23
10/21/2009	JOHN CAMPBELL	199052BF00191AAA	6299	10-16-09	100.00
10/21/2009	CARD & PARTY FACTORY	205061PI81124000	6499	6 DOZEN BALLOON FOR HEAD	46.90
10/21/2009	CARDIAC SCIENCE	1990330004199041	6399	AED WALL SIGN #168-6002-0	44.14

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10/21/2009	MILTON CATALINA	19901100201110OW	6299	PAYMENT FOR CONSULTANT SE	520.00
10/21/2009	CDW GOVERNMENT INC	199011E8108110ET	6396	1391061 XEROX PHASER 6125	330.00
10/21/2009	CDW GOVERNMENT INC	1990210080199038	6396	PRINTER FOR CATE OFFICE	478.00
10/21/2009	CDW GOVERNMENT INC	199011H100111TTK	6396	FARGO DTC400E DUAL SIDED	2,111.00
10/21/2009	CDW GOVERNMENT INC	199011H100111TTK	6399	FREIGHT	24.01
10/21/2009	CDW GOVERNMENT INC	199011LA202110CG	6399	CANON LIDE 200 SCANNER	179.00
10/21/2009	MARILYN CHEVALIER	19901300101990SK	6411	ADV. 10/25 KEMAH	172.10
10/21/2009	CHILDCRAFT	4610110010811000	6399	074648230 - MATH BAG - WE	34.76
10/21/2009	CHILDCRAFT	4610110010811000	6399	074747230 MATH BAG - MISS	34.78
10/21/2009	CHILDCRAFT	4610110010811000	6399	203766230 - MATH BAG - LU	34.78
10/21/2009	CHILDCRAFT	4610110010811000	6399	203772230 - MATH BAG - GE	26.08
10/21/2009	CHILDCRAFT	4610110010811000	6399	203755230 - MATH BAG - GI	34.78
10/21/2009	CHILDCRAFT	4610110010811000	6399	074745230 - MATH BAG - GR	34.78
10/21/2009	CHILDCRAFT	4610110010811000	6399	ESTIMATED SHIPPING/HANDLI	29.99
10/21/2009	CHILDCRAFT	4610110010811000	6399	203776230 MONKEY, SEAWEED	135.00
10/21/2009	CHILDCRAFT	1990110010925033	6399	234980-230 PHONICS WORD	34.35
10/21/2009	CHILDCRAFT	1990110010925033	6399	068258230 LITERACY SKILL	122.76
10/21/2009	CHILDCRAFT	4610110010811000	6399	071780230 BIT, ALEXANDER,	134.99
10/21/2009	CHILDCRAFT	4610110010811000	6399	071781230 100TH DAY, MOUS	134.99
10/21/2009	CHILDCRAFT	4610110010811000	6399	074813230 PAJAMA, SORTING	134.99
10/21/2009	CHILDCRAFT	1990110010925033	6399	204081-230 12 LITERACY G	98.23
10/21/2009	CHILDCRAFT	1990110010925033	6399	204071-230 LITERACY PUZZ	49.11
10/21/2009	CHILDCRAFT	1990110010925033	6399	205617-230 LITERACY PUZZ	49.11
10/21/2009	CHILDCRAFT	1990110010925033	6399	SHIPPING	60.29
10/21/2009	CHILDCRAFT	4610110010811000	6399	ESTIMATED SHIPPING/HANDLI	81.00
10/21/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	081954-205 - ECONOMY RING	12.99
10/21/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	091636-205 - SUPER 6 STAM	12.99
10/21/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	128313-205 - CASHBASH ELE	34.99
10/21/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	1283102-205 - QUICK FLIP	3.99
10/21/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	084280-205 - DOWN/UP DIGI	4.99
10/21/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	091649-205 - SPANISH IN A	22.99
10/21/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	090514-205 - BANKERS BOX	79.98
10/21/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	090656-205 - SPANISH SYLL	26.99
10/21/2009	CLASSROOM DIRECT.COM	2240210088123000	6399	SHRTPDIV306700108864	7.96
10/21/2009	BRANDIE COFFMAN	199036GV04191AAA	6216	10-15-09	50.00
10/21/2009	COLLEGE STATION ELECTRIC INC	1990530072699TTK	6399	MATERIAL	2,651.95

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10/21/2009	COLLEGE STATION ELECTRIC INC	1990530072699TTK	6399	19' SCISSOR LIFT (RENTAL	487.20
10/21/2009	COLLEGE STATION ELECTRIC INC	1990530072699TTK	6399	ORDER #1891 - INSTALL DAT	5,273.43
10/21/2009	COLLEGE STATION ELECTRIC INC	1990530072699TTK	6399	VEHICLE	577.69
10/21/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE CANTRE	125.38
10/21/2009	REBEKAH COLLIER	19901100201110OW	6499	REFUND FOR ESL CERTIFICAT	77.00
10/21/2009	CONROE ISD	199036GG00191AAA	6412.FEE	ENTRY FEE GIRLS GOLF	170.00
10/21/2009	BILLY COUCH	199052BF00191AAA	6299	10-16-09	87.50
10/21/2009	CSISD	1990410074399043	6399	ROSETTA STONE PROGRAM FOR	20.00
10/21/2009	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	36.00
10/21/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(4.09)
10/21/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	16.53
10/21/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,426.48
10/21/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	4.09
10/21/2009	CTAT	1990210080199038	6411	REG. 2/8 JUDY MCLEOD	295.00
10/21/2009	CURRICULUM ASSOCIATES INC	19901100201110OW	6399	TXA10516 PASSWORDS: SCIEN	8.77
10/21/2009	CURRICULUM ASSOCIATES INC	19901100201110OW	6399	TXA10517.9 PASSWORDS TE	18.70
10/21/2009	CURRICULUM ASSOCIATES INC	19901100201110OW	6399	TXA10411 HANDBOOK FOR PRA	7.67
10/21/2009	CURRICULUM ASSOCIATES INC	19901100201110OW	6399	TXA10516.9 PASSWORDS TE	18.70
10/21/2009	CURRICULUM ASSOCIATES INC	19901100201110OW	6399	TXA10664.9 SS TE	18.70
10/21/2009	CURRICULUM ASSOCIATES INC	19901100201110OW	6399	TXA10661.9 PASSWORDS	18.70
10/21/2009	CURRICULUM ASSOCIATES INC	19901100201110OW	6399	TXA10664 PASSWORDS: SS VO	8.77
10/21/2009	CURRICULUM ASSOCIATES INC	19901100201110OW	6399	TXA10661 PASSWORDS: SOCIA	8.76
10/21/2009	CURRICULUM ASSOCIATES INC	19901100109110CV	6399	SHIPPING	37.86
10/21/2009	CURRICULUM ASSOCIATES INC	19901100109110CV	6399	00132.0 QUICK-WORD HANDB	233.23
10/21/2009	CURRICULUM ASSOCIATES INC	19901100201110OW	6399	TXA10517 PASSWORDS: SCIEN	8.77
10/21/2009	DAN RYDER FIELD DRILLS	199011BD00111001	6399	ADDITIONAL SHIPPING FOR D	20.12
10/21/2009	DAN RYDER FIELD DRILLS	199011BD00111001	6399	3' LADDER, SPACE SAVER PO	839.01
10/21/2009	DAN RYDER FIELD DRILLS	199011BD00111001	6399	SHIPPING	145.87
10/21/2009	DAVIS IRON WORKS	1990110000122038	6399	RUNNING PO FOR AG CLASS	229.84
10/21/2009	STACY COLLINS DAVIS	1990130000123031	6411	REIMB.10/12HUNTSVILLE	63.17
10/21/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 217403-00 \$171.40	167.97
10/21/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 217784-00 \$385.60	377.89
10/21/2009	JUDI DELESANDRI	199036GV00191AAA	6216	10-16-09	70.00
10/21/2009	JUDI DELESANDRI	199036GV00191AAA	6216	RIDER FEE 10-16-09	10.00
10/21/2009	DELL MARKETING LP	4819111600111000	6396	DELL 3130CN COLOR LASER P	523.60
10/21/2009	DELL MARKETING LP	199011H100111TTK	6399	6-CELL, 53-WHR PRIMARY BA	666.35

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10/21/2009	DELL MARKETING LP	199011TK202110CG	6399	DELL 5110CN FUSER MAINTEN	193.03
10/21/2009	DELL MARKETING LP	199011M1041110ET	6399	MICROSOFT PUBLISHER LICEN	1,115.80
10/21/2009	DELL MARKETING LP	199011M1041110ET	6399	VLA OFFICE STD 2007 ALL L	1,341.78
10/21/2009	DELL MARKETING LP	1990310081399024	6399	MICROSOFT OFFICE 2007 LIC	40.66
10/21/2009	DELUCIA MAIL SERVICE	1990110000111001	6399	MAILOUT OF PARENT INTERNE	1,218.48
10/21/2009	AMANDA DOTSON	1990410074499044	6411	REIMB. 10/1 HOUSTON	632.47
10/21/2009	DOWNHILL PUBLISHING	199011E9109110ET	6399	FONTS 4 TEACHERS-COMPLETE	399.95
10/21/2009	ALFREDO DURAN	1990	2181.001	TEXTBOOK REFUND	52.23
10/21/2009	EAI EDUCATION	19901100109110CV	6399	9MS-500149 BOOK 2: ADDI	27.19
10/21/2009	EAI EDUCATION	19901100109110CV	6399	9MS - 500148 BOOK 1: CO	27.18
10/21/2009	EAI EDUCATION	19901100109110CV	6399	9MS-500150 BOOK 3: PLAC	27.19
10/21/2009	EAI EDUCATION	19901100109110CV	6399	9MS-500151 DEVELOPING NU	17.29
10/21/2009	DANIEL EDGE	1990	2181.001	TEXTBOOK REFUND	52.23
10/21/2009	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	350.00
10/21/2009	EDUCATION SERVICE CENTER REGION 12	1990210088123031	6411	REG. 2/10 C. GEORGE	160.00
10/21/2009	EDUCATION SERVICE CENTER REGION 12	1990310088123031	6411	REG. 2/10 B. PARTEE	160.00
10/21/2009	EDUCATION SERVICE CENTER REGION VI	19901300109990CV	6411	REG. 1/6R.LITTLEFIELD	15.00
10/21/2009	EDUCATION SERVICE CENTER REGION VI	19902300101990SK	6411	REG. 10/28 L. RICHTER	25.00
10/21/2009	EDUCATION SERVICE CENTER REGION VI	1990230000199001	6411	REG. 11/4 C. CHESHIRE	75.00
10/21/2009	EDUCATION SERVICE CENTER REGION VI	199013DX99999031	6411	REG. 1/15 CANDY OLSON	45.00
10/21/2009	EDUCATION SERVICE CENTER REGION VI	19902300104990SV	6411	REG. 10/28 K.HAMILTON	25.00
10/21/2009	EDUCATION SERVICE CNT REGION IV	1990130004123031	6411	REG.#422516C.FRASHUR	140.00
10/21/2009	EDUCATION SERVICE CNT REGION IV	1990130010823031	6411	REG. 10/29 G.RAINEY	175.00
10/21/2009	EDUCATION SERVICE CNT REGION IV	1990310088123031	6411	REG. 2/1 K.BALDAUF	35.00
10/21/2009	EDUCATION SERVICE CNT REGION IV	1990130000123031	6411	REG. 10/29 A.MARSHALL	175.00
10/21/2009	EDUCATION SERVICE CNT REGION IV	1990130000123031	6411	REG. 10/29 B. HAYES	175.00
10/21/2009	EDUCATION SERVICE CNT REGION IV	2240210088123000	6399	741-1297K FUNCTIONAL EDUC	79.69
10/21/2009	EDUCATION SERVICE CNT REGION IV	2240210088123000	6399	741-1422 PSYCHOEDUCATIONA	46.87
10/21/2009	EDUCATION SERVICE CNT REGION IV	2240210088123000	6399	741-1424 REEVALUATION FLO	84.38
10/21/2009	EDUCATION SERVICE CNT REGION IV	2240210088123000	6399	741-1295K INSTRUCTIONAL A	140.62
10/21/2009	EDUCATION SERVICE CNT REGION IV	2240210088123000	6399	SHIPPING	7.50
10/21/2009	EDUCATION SERVICE CNT REGION IV	2240210088123000	6399	741-1379K PARENTS & THE I	23.44
10/21/2009	EDUCATOR'S DEPOT	19901100104110SV	6397	PER QUOTE FOR WOOD DESIGN	750.34
10/21/2009	BILL VAN EMAN	199036BF00191AAA	6216	10-15-09	35.00
10/21/2009	EMEDCO INC	19901100108110FR	6399	TRAFFIC CONTROL SIGN PADD	133.58
10/21/2009	EMEDCO INC	19901100108110FR	6399	SAFETY VEST - RSV13	188.31

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10/21/2009	STACEY ENGLISH	199036GV04291AAA	6412	MEALS VOLLEYBALL TEAM	200.00
10/21/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036SP00199C01	6412	VEHICLE FOR SPEECH TRIP 9	435.00
10/21/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990230000199001	6411	VEHICLE FOR PRINCIPALS TO	166.78
10/21/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036BG00191AAA	6412	RENTAL FOR SUBURBAN	263.33
10/21/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199011SP00111001	6412	SPEECH DEBATE TO HOUSTON	490.00
10/21/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036BG00191AAA	6412	CAN RENTAL	90.14
10/21/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036SP00199C01	6412	VEHICLE FOR SPEECH TRIP 9	315.21
10/21/2009	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
10/21/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1114757 \$21.21	21.21
10/21/2009	EXXON/MOBIL	1990110000122038	6311	#005 10/1 AQY0352	89.00
10/21/2009	EXXON/MOBIL	1990230000199001	6411	#004 9/12 D7M6456	35.64
10/21/2009	EXXON/MOBIL	199011SP00111001	6412	#004 9/28D7M8584/7650	56.71
10/21/2009	EXXON/MOBIL	199013SC00199001	6411	#006 10/5C9E6671/D7M9	39.77
10/21/2009	EXXON/MOBIL	199013SP00199001	6411	#003 9/9/09 D7M8260	41.28
10/21/2009	WILLIAM DAVE FALLWELL	199052BF00191AAA	6299	10-16-09	100.00
10/21/2009	SCOTT FAULK	1990130000122038	6411	ADV. 10/29 DURHAM	108.00
10/21/2009	AMBER FIDONE	461000YB001000RD	5755	REFUND YEARBOOK	95.00
10/21/2009	FILEMAKER INC	19901100001110ET	6249	TJ056LL/A FM SLA 1YR MNT	10,400.00
10/21/2009	FIRST STROKES HANDWRITING	19901100102110CH	6399	2401 - ADAPTED RULED NOTE	63.00
10/21/2009	FIRST STROKES HANDWRITING	19901100102110CH	6399	S&H	7.56
10/21/2009	FLATT STATIONERS	19901100107110PC	6399	PAC 5456 RAILROAD BOARD -	44.00
10/21/2009	FLATT STATIONERS	19901100107110PC	6399	SHIPPING	3.00
10/21/2009	FLATT STATIONERS	19901100107110PC	6399	PAC5482 RAILROAD BOARD -	132.00
10/21/2009	FLATT STATIONERS	19901100107110PC	6399	PAC5461 RAILROAD BOARD -	64.00
10/21/2009	FLOWERS BAKING CO	2400350010199000	6341	OCTOBER INVOICES	209.82
10/21/2009	FLOWERS BAKING CO	2400350004299000	6341	OCTOBER INVOICES	147.52
10/21/2009	FLOWERS BAKING CO	2400350004199000	6341	OCTOBER INVOICES	213.80
10/21/2009	FLOWERS BAKING CO	2400350010599000	6341	OCTOBER INVOICES	158.40
10/21/2009	FLOWERS BAKING CO	2400350010799000	6341	OCTOBER INVOICES	145.65
10/21/2009	FLOWERS BAKING CO	2400350000199000	6341	OCTOBER INVOICES	528.24
10/21/2009	FLOWERS BAKING CO	2400350010999000	6341	OCTOBER INVOICES	193.56
10/21/2009	FLOWERS BAKING CO	2400350010899000	6341	OCTOBER INVOICES	387.83
10/21/2009	FLOWERS BAKING CO	2400350010499000	6341	OCTOBER INVOICES	270.12
10/21/2009	FLOWERS BAKING CO	2400350020299000	6341	OCTOBER INVOICES	198.45
10/21/2009	FLOWERS BAKING CO	2400350020199000	6341	OCTOBER INVOICES	124.50
10/21/2009	FLOWERS BAKING CO	2400350010299000	6341	OCTOBER INVOICES	262.38

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10/21/2009	ED FRITZ	199036GV00191AAA	6216	10-16-09	25.00
10/21/2009	FRONTLINE PLACEMENT TECHNOLOGIES IN	1990410074399043	6499	PREPAID 1121 EMPLOYEE NEE	1,796.10
10/21/2009	GALE	1990120000199001	6669	POETRY FOR STUDENTS ELECT	112.86
10/21/2009	GALE	1990120000199001	6669	POETRY FOR STUDENTS ELECT	112.86
10/21/2009	GAMETIME	1990510092699066	6319	INV #778441 \$1724.48	1,724.48
10/21/2009	LAURIE GAMEZ	2050320081124000	6411	REIMB.SEPT.MILEAGE	50.60
10/21/2009	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	364.21
10/21/2009	CATHERINE E GEORGE	1990310088123031	6411	REIMB.9/30HUNTSVILLE	62.26
10/21/2009	CATHERINE E GEORGE	1990210088123031	6411	REIMB. 10/8HUNTSVILLE	55.22
10/21/2009	JIMMIE GILBERT	199036GV00191AAA	6216	10-16-09	25.00
10/21/2009	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
10/21/2009	GOPHER SPORT	7140610089599000	6399	SUPPLIES FOR KIDS KLUB SI	1,499.84
10/21/2009	GOPHER SPORT	7140610089599000	6399	CV SITE SUPPLIES:	1,202.58
10/21/2009	GRACE BIBLE CHURCH	1990510000199068	6268	RENTAL OF 156 SPACES @ GR	416.67
10/21/2009	GRAINGER PARTS INC	1990410074499044	6249	INV # 9091128927 \$28.76	28.76
10/21/2009	CLIFTON GROCE	4610610081299000	6499	RENTAL DEPOSIT ON 1632A P	200.00
10/21/2009	DENIS GROFF	1990130000123031	6411	REIMB.10/12HUNTSVILLE	66.02
10/21/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INVOICE #888873	434.73
10/21/2009	HALF PRICE BOOKS	7140610089599000	6329	BOOKS FOR CV	330.28
10/21/2009	RICK HALL	199036BF04191AAA	6216	10-13-09	60.00
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	DC CAN DO CURSIVE	14.17
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	DAW DRAW AND WRITE NOTEBO	37.72
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	WN WRITING NOTEBOOK	30.07
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	PKWK PREK WALL CARDS	18.25
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	CPWC COLOR PRINT & NUMBER	55.05
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	CDC CURSIVE WALL CARDS	28.34
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	PEN PENCILS FOR LITTLE HA	9.12
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SAS STAMP AND SEE SCREEN	13.00
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	CAS CURSIVE ALPHA DESK ST	15.29
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	PAS PRINT ALPHA DESK STRI	8.92
10/21/2009	HANDWRITING WITHOUT TEARS INC	1990110010723031	6399	WP WOOD PIECES SEST CAP L	30.63
10/21/2009	HANDWRITING WITHOUT TEARS INC	1990110010723031	6399	LN LETTERS & NUMBERS FOR	22.94
10/21/2009	HANDWRITING WITHOUT TEARS INC	1990110010723031	6399	MPB MY PRINTING BOOK	22.94
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	WP WOOD PIECES FOR CAPITA	340.70
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	LC CAPITAL LETTER CARDS F	109.33
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	RAD ROLL A DOUGH LETTERS	136.60

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10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	FGS20 FLIP CRAYONS GIFT S	25.49
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	MMOPP MAT MAN OPPOSITES	26.40
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	MMSH MAT MAN SHAPES	39.60
10/21/2009	HANDWRITING WITHOUT TEARS INC	1990110010723031	6399	PP PRINTING POWER	152.90
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	MHATS MAT MAN HATS	39.60
10/21/2009	HANDWRITING WITHOUT TEARS INC	2550130081124021	6399	HANDWRITING WITHOUT TEARS	866.53
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SING SING ALONG CD GET SE	24.36
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	ROCK ROCK, RAP, TAP AND L	36.55
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SLT SLATE CHALKBOARDS	34.86
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	BB BLACKBOARDS W/DOUBLE L	141.70
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	LCB LITTLE CHALK BITS	4.33
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SC LITTLE SPONGE CUBES	5.10
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	GSS GET SET FOR SCHOOL	99.19
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	TGPK PREK TEACHERS GUIDE	49.59
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	LN LETTERS & NUMBERS FOR	127.53
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	TGK KG TEACHER'S GUIDE	63.76
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	MPB MY PRINTING BOOK	127.53
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	TG1ST 1ST GR PRINTING TEA	56.68
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	PP PRINTING POWER	42.51
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	TG2ND 2ND GR PRINTING TEA	21.25
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	CH CURSIVE HANDWRITING	49.59
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	TG3RD 3RD GR CURSIVE TEAC	35.42
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	CS CURSIVE SUCCESS	28.34
10/21/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	TG4TH 4TH GR CURSIVE TEAC	21.25
10/21/2009	RODNEY HARRIS	199036BF00191AAA	6216	10-16-09	100.00
10/21/2009	RODNEY HARRIS	199036BF00191AAA	6216	RIDER FEE 10-16-09	10.00
10/21/2009	HASTINGS 9616	19901100201110OW	6399	BOOKS	52.40
10/21/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36225074.001 \$191	191.23
10/21/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP35618854.001 \$16.	16.52
10/21/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36137491.001 \$36.	36.97
10/21/2009	HD SUPPLY INC	1990510092599065	6319	\$4580.00	4,580.00
10/21/2009	HEINEMANN	1990110010524033	6399	978-0-325-01194-3 TOOLKI	305.84
10/21/2009	HEINEMANN	1990110010524033	6399	002121 THE COMPREHENSION	1,108.68
10/21/2009	HEINEMANN	1990110010524033	6399	978-0-325-01196-7 TOOLK	174.77
10/21/2009	BRITT S. HOEFS	2050320081124000	6411	REIMB.SEPT.MILEAGE	132.00
10/21/2009	BRITT S. HOEFS	2050320081124000	6411	REIMB.SEPT.MILEAGE	(132.00)

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10/21/2009	ANITA R HOELSCHER	199013009999021	6299	CONSULTING 10/5-16/09	267.00
10/21/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 944924414	21.87
10/21/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 945025896	406.78
10/21/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 944951788	1,048.00
10/21/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 944993844	37.42
10/21/2009	HOUGHTON MIFFLIN	2110110010124000	6399	INVOICE 944980052	24.95
10/21/2009	JOHN HUDSON	199052BF00191AAA	6299	10-16-09	100.00
10/21/2009	SHELLEY HUNT	1990130010723031	6411	REIMB.10/12HUNTSVILLE	7.03
10/21/2009	HUNTON SPECIALTY PRODUCTS	1990510092599065	6319	INV # 884104.00 \$434.00	434.00
10/21/2009	SUPER MEDIA LLC	1990510074899068	6499	RUNNING PURCHASE ORDER FO	63.00
10/21/2009	IDEAS	19901100105110RP	6399	MM10 DELUXE MUSIC MEM	90.00
10/21/2009	IDEAS	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	16.50
10/21/2009	IKON FINANCIAL SERVICES	19901100102110CH	6269	10254814 CANON, GP200S B	138.72
10/21/2009	JAMES INGRAM	199052BF00191AAA	6299	10-16-09	100.00
10/21/2009	THE INK SPOT	1990210088123031	6396	C4 95A OEM DRUM UNIT FOR	99.33
10/21/2009	THE INK SPOT	1990210088123031	6396	Q5956 120 VOLT MAINT KIT	199.66
10/21/2009	THE INK SPOT	1990110000122038	6399	TRANSFER KIT FOR HP 4700	698.97
10/21/2009	THE INK SPOT	1990110000111001	6399	CLOCKS	159.92
10/21/2009	THE INK SPOT	199011MT00111001	6399	MMM845112 SCOTCH BOOK REP	89.85
10/21/2009	THE INK SPOT	1990110000111001	6399	FAX MACHINE	129.99
10/21/2009	THE INK SPOT	1990230000199001	6399	CC378A CP1518NI LASER PRI	369.99
10/21/2009	THE INK SPOT	1990110000111001	6399	Q3676A OEM HEWQ3676A-Q367	281.99
10/21/2009	THE INK SPOT	199011IK04211042	6399	QUOTE#1574 INK FOR LIBR	813.95
10/21/2009	THE INK SPOT	199011MT00111001	6399	APLSL1006 PERSONAL MULTIM	155.88
10/21/2009	THE INK SPOT	1990110000111001	6399	C9725A OEM FUSER KIT FOR	281.99
10/21/2009	THE INK SPOT	199011EH00111001	6399	JBM40 PC AND GAMING STERE	157.40
10/21/2009	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	RUNNING PO FOR FINGERPRIN	1,104.40
10/21/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	65,785.04
10/21/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	8.00
10/21/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(91.99)
10/21/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	181,229.37
10/21/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(53.64)
10/21/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	53.64
10/21/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	141.32
10/21/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	6.66
10/21/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(141.32)

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10/21/2009	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
10/21/2009	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
10/21/2009	JERROD JACKSON	199036BF04191AAA	6216	10-13-09	60.00
10/21/2009	LIZ JACOBSON	1990130004299042	6411	ADV. 10/25 KEMAH	220.57
10/21/2009	JACQUES TOYS & BOOKS	2880110010724000	6399	SUPPLIES - CULLUM	60.00
10/21/2009	JACQUES TOYS & BOOKS	2880110010724000	6399	SUPPLIES - HAAS	59.80
10/21/2009	JACQUES TOYS & BOOKS	1990110010823031	6399	MANIPULATIVES	100.00
10/21/2009	RUSSELL JAMES	199036GV04191AAA	6216	10-15-09	50.00
10/21/2009	JACKIE JANACEK	1990530074699046	6411	REIMB.10/12HUNTSVILLE	66.22
10/21/2009	LAKEDREIA JOHNSON	199052BF00191AAA	6299	10-16-09	81.25
10/21/2009	RICK KAHLICH	199036BF00191AAA	6216	10-16-09	35.00
10/21/2009	KESCO SUPPLY INC	2400350020299000	6349	SMALLWARES	136.37
10/21/2009	KESCO SUPPLY INC	2400350004199000	6349	SMALLWARES	12.60
10/21/2009	KESCO SUPPLY INC	2400350010799000	6349	SMALLWARES	111.72
10/21/2009	KESCO SUPPLY INC	2400350004299000	6349	SMALLWARES	55.72
10/21/2009	KESCO SUPPLY INC	2400350010299000	6349	SMALLWARES	463.88
10/21/2009	KESCO SUPPLY INC	2400350010599000	6349	SMALLWARES	38.17
10/21/2009	KESCO SUPPLY INC	2400350020199000	6349	SMALLWARES	274.93
10/21/2009	KESCO SUPPLY INC	2400350000199000	6349	SMALLWARES	1,771.37
10/21/2009	KESCO SUPPLY INC	2400350010499000	6349	SMALLWARES	277.03
10/21/2009	KESCO SUPPLY INC	2400350010999000	6349	SMALLWARES	1,162.30
10/21/2009	HEIDI KING	1990310088123031	6411	REIMB.10/9 HOUSTON	154.54
10/21/2009	KOLACHE ROLF'S	1990130000226002	6499	BREAKFAST FOR STAFF DEVEL	86.10
10/21/2009	JEANNE KOLBE	1990410074399043	6411	REIMB.5/14 HUNTSVILLE	59.40
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000111001	6499	#227 HS FOOD E.REED	17.94
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6499	#185 CT FOOD K.POE	123.97
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	19901300108990FR	6499	#276 FR FOOD T.KATT	132.34
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990410070299081	6499	#201 SUP FOOD B.FRENCH	8.99
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#284 SVHS FOOD HAMILTON	38.63
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010224098	6499	#235 HST FOOD B.DILLON	3.29
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990210081199021	6499	#326 C&I FOOD BURGHARDT	19.97
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6499	#250 CT FOOD T.HARDIN	45.32
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424097	6499	#268 HSSV FOOD POEHL	28.09
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424097	6499	#268 HSSV FOOD POEHL	33.82
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#243 CT SUP ROBINSON	34.90
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	4.77

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10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	34.63
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#243 CT SUP ROBINSON	59.58
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	43.27
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#300 CT SUP L.PIEPER	10.30
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#300 CT SUP L.PIEPER	48.45
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	4280110004111000	6399	#318 CSMS SUP PRITCHARD	45.43
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT FOOD K.POE	138.42
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	83.61
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010299000	6341	#334 CN SUP GOODLETT	37.06
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#334 CN SUP GOODLETT	37.06
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#136 CN FOOD GOODLETT	20.64
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#334 CN SUP GOODLETT	37.06
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#136 CN FOOD GOODLETT	7.96
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010999000	6341	#334 CN SUP GOODLETT	37.08
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#136 CN FOOD GOODLETT	46.88
10/21/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#136 CN FOOD GOODLETT	6.58
10/21/2009	KRONBERG'S FLAGS & FLAGPOLES	19901100109110CV	6399	TEXAS FLAG AND GLAGPOLE S	178.50
10/21/2009	KRONBERG'S FLAGS & FLAGPOLES	19901100109110CV	6399	US FLAG AND FLAGPOLE SET	178.50
10/21/2009	REBECCA KUBIN	19901300202990CG	6411	REIMB.10/8 HUNTSVILLE	5.95
10/21/2009	LAKESHORE LEARNING MATERIALS	6977810074899052	6629	SEE ATTACHED QUOTE	1,872.45
10/21/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	DD729 FOAM BEADS	6.08
10/21/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	BT750 BRISTLE BLOCKS	17.45
10/21/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	DD108 DRY ERASE MARKERS	7.87
10/21/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	6.45
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	BD-800X HOT DOT MATH QUIZ	75.95
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	EE-710X PROBLEM SOLVING M	85.45
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	FF-441 MOVE AND LEARN MAT	37.95
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	JJ-988 EXTRA MATH QUIZ CA	28.45
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	BD-210X HOT DOTS POWER PE	34.20
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	LA-237 HANDS ON BEGINNING	28.45
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	RR-175 STUDENT PLACE VALU	37.95
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	RR-379 BUILDING FRACTIONS	23.70
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	GG-888 STUDENT DECIMAL PR	37.95
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	DD-501 MATH PROBLEM SOLVI	23.70
10/21/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	DD228 SCIENCE DISCOVERY	567.15
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	BK - 115 - WHERE THE WILD	7.27

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10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	BG - 215 - WHERE THE WHIL	8.19
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	BG - 216 - STREGA NONA (A	8.19
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	EE-960X TIC TAC TOE MATH	66.45
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	BG - 212 - FROG & TOAD (A	8.19
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	BG - 214 - STONE SOUP (AC	8.19
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	BG - 505 - MOLLY'S PILGRI	8.19
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	FF-410X HANDS ON PROBLEM	66.45
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	BG - 506 - MY FATHER DRAG	8.19
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	BK - 606 - MY FATHER'S DR	7.25
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	JJ - 448 - WRAP AROUND MA	18.19
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	JJ - 948 - SING AND LEARN	18.19
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	JJ - 947 - SING AND LEARN	9.07
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	RR - 293 - TIME CARDS	9.07
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	RR - 294 - MONEY CARDS	9.07
10/21/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	DD - 326 - FLIP / WRITE S	11.80
10/21/2009	LAKESHORE LEARNING MATERIALS	2880110010724000	6399	EE-880 INSTANT MATH GAMES	141.56
10/21/2009	LAKESHORE LEARNING MATERIALS	2880110010724000	6399	LL-320 INSTANT MATH GAMES	141.55
10/21/2009	LAKESHORE LEARNING MATERIALS	2880110010724000	6399	TT-400 MASTERING MATH GAM	90.25
10/21/2009	LAKESHORE LEARNING MATERIALS	2880110010724000	6399	RR-290X SELF CHECKING MAT	34.20
10/21/2009	LAKESHORE LEARNING MATERIALS	2880110010724000	6399	RR-430X SELF CHECKING MAT	34.20
10/21/2009	LAKESHORE LEARNING MATERIALS	2880110010724000	6399	LL-690 TELLING TIME LIBRA	90.25
10/21/2009	LAKESHORE LEARNING MATERIALS	2880110010724000	6399	DD-320X COUNTING MONEY PU	28.45
10/21/2009	LAKESHORE LEARNING MATERIALS	2880110010724000	6399	DD-555X HANDS ON MEASUREM	122.55
10/21/2009	LAKESHORE LEARNING MATERIALS	2880110010724000	6399	RA-436 NUMBER TILES	21.80
10/21/2009	LAKESHORE LEARNING MATERIALS	2880110010724000	6399	CG-179 LOCK IT IN MATH C	37.95
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	TT-258 MATH QUIZ GAME SHO	47.45
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	FF-890XO MATH EQUIVALENCY	56.95
10/21/2009	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	RR-355X MATCH AND LEARN M	66.48
10/21/2009	LAKESHORE LEARNING MATERIALS	2880110010724000	6399	AC-292 AC ADAPTOR	10.44
10/21/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	FG639 YARN LACES	6.07
10/21/2009	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	CS161 SHELLS	4.33
10/21/2009	ANGELA LANE	1990	2181.001	TEXTBOOK REFUND	52.23
10/21/2009	KARI LANE	1990130010723031	6411	REIMB.10/8HUNTSVILLE	64.42
10/21/2009	LANGE DISTRIBUTING COMPANY INC	6977810074899050	6399	FINAL PAID,REOPEN W/BAL.	31.95
10/21/2009	JENNA LAWRENCE	19901100201110OW	6499	REFUND FOR ESL CERTIFICAT	52.00
10/21/2009	LISLE VIOLIN SHOP	199011OR00111001	6249	OPEN REPAIR PO FOR ORCHES	90.00

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10/21/2009	LOVING GUIDANCE INC	19901100108110FR	6399	SHUBERT SERIES VALUE PACK	57.25
10/21/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 18652 \$16.00	16.00
10/21/2009	LOWE'S HOME CENTERS INC	1990510092699066	6319	INV # 36303 \$54.39	54.39
10/21/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53925 \$21.12	21.12
10/21/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56176 \$72.00	72.00
10/21/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 65528 \$166.00	166.00
10/21/2009	LUCK'S MUSIC LIBRARY	199036OR00199C01	6399	39608 SYMPHONY NO 6 PATHE	26.86
10/21/2009	LUCK'S MUSIC LIBRARY	199036OR00199C01	6399	69587 SYMPHONY # 3 MVT. E	30.21
10/21/2009	LUCK'S MUSIC LIBRARY	199036OR00199C01	6399	31566 ESTANCIA: DANZA FI	36.93
10/21/2009	LUFKIN BOYS SOCCER BOOSTERS	199036CK00191AAA	6412.FEE	ENTRY FEE BOYS SOCCER	200.00
10/21/2009	LYNDA.COM	1990110000122038	6399	PREMIUM SUBSCRIPTION - ON	375.00
10/21/2009	MARCO PRODUCTS INC	2110110010124000	6399	GB098 - "GOODBYE BULLY MA	11.24
10/21/2009	MARCO PRODUCTS INC	2110110010124000	6399	ID064-M - "I DIDN'T KNOW	17.31
10/21/2009	MARCO PRODUCTS INC	2110110010124000	6399	PS078 - "PERSONAL SPACE C	8.64
10/21/2009	MARCO PRODUCTS INC	2110110010124000	6399	BC074 - "A BAD CASE OF TA	8.64
10/21/2009	MARCO PRODUCTS INC	2110110010124000	6399	CE046 - "CHARACTER EDUCAT	13.85
10/21/2009	MARCO PRODUCTS INC	2110110010124000	6399	1A083 - "I'M A BOOGER...T	8.64
10/21/2009	MARCO PRODUCTS INC	2110110010124000	6399	ESTIMATED SHIPPING/HANDLI	43.41
10/21/2009	MARCY MATHWORKS	19901100201110OW	6399	SHIPPING	5.50
10/21/2009	MARCY MATHWORKS	19901100201110OW	6399	PUNCHLINE BRIDGE TO ALGEB	54.95
10/21/2009	PAIGE MARTIN	1990230000226002	6411	REIMB.9/29 AUSTIN	119.68
10/21/2009	PATTIE MARTIN	1990130010723031	6411	REIMB.10/8 HUNTSVILLE	9.20
10/21/2009	SHANNON MARTIN	199036BF00191AAA	6216	10-15-09	35.00
10/21/2009	PATRICK MASSEY	199052BF00191AAA	6299	10-16-09	75.00
10/21/2009	PATRICK MASSEY	199052GV00191AAA	6299	10-16-09	50.00
10/21/2009	BETH MCARTHUR	199036GV04191AAA	6216	10-15-09	40.00
10/21/2009	GREG MCINTYRE	1990210081199021	6411	REIMB.10/1 HOUSTON	208.54
10/21/2009	GREG MCINTYRE	1990210081199021	6411	REIMB.10/1 HOUSTON	(208.54)
10/21/2009	DREW MCMILLEN	199036BF00191AAA	6216	10-16-09	35.00
10/21/2009	STEPHEN MERCER	199036CT00191APS	6412	MEALS FOR TENNIS TEAM AT	924.00
10/21/2009	STEPHEN MERCER	199036CT00191AAA	6411	ADV. 10/27 BELTON	92.95
10/21/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	165.00
10/21/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	(165.00)
10/21/2009	JAMES MEYER	199036BF04191AAA	6216	10-13-09	60.00
10/21/2009	MICROAGE INC	19901100108110FR	6397	AQ945US#ABA - HP ELITEBOO	1,700.00
10/21/2009	MICROAGE INC	4819111600111000	6396	GS917A8#ABA HP L1710 SMAR	118.00

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10/21/2009	MICROAGE INC	4819111600111000	6396	BIG DEAL #83481472 V.9	624.00
10/21/2009	MICROAGE INC	4819111600111000	6396	021-07859 OFFICE 2007 LIC	53.00
10/21/2009	MICROAGE INC	199011E4104110ET	6396	SDC-280EDU DOCUMENT CAMER	849.00
10/21/2009	MICROAGE INC	4110110000111000	6396	BIG DEAL 83481472 V.14' B	25,500.00
10/21/2009	MICROAGE INC	4110110004111000	6396	BIG DEAL 83481472 V.14' B	25,500.00
10/21/2009	MICROAGE INC	4110110004211000	6396	BIG DEAL 83481472 V.14' B	25,500.00
10/21/2009	MICROAGE INC	4110110000111000	6396	AT486AA#ABA HP 12-CELL UL	5,370.00
10/21/2009	MICROAGE INC	4110110004111000	6396	AT486AA#ABA HP 12-CELL UL	5,370.00
10/21/2009	MICROAGE INC	4110110004211000	6396	AT486AA#ABA HP 12-CELL UL	5,370.00
10/21/2009	MICROAGE INC	19901100108110FR	6397	KP080UT#ABA - HP BASIC DO	358.00
10/21/2009	MICROAGE INC	19901100108110FR	6397	RR314AA HP VALUE NYLON CA	68.00
10/21/2009	MICROAGE INC	19901100108110FR	6397	EJ092UT#ABA - HP ULTRA CA	378.00
10/21/2009	MICROAGE INC	199053AV99999TTK	6399	AV INSTALLATION	195.00
10/21/2009	MICROAGE INC	199011TK202110CG	6399	WC6-NA WIRELESS BLUETOOTH	199.00
10/21/2009	MICROAGE INC	199053AV99999TTK	6399	PART 42327--3FT RAPIDRUN	90.00
10/21/2009	MICROAGE INC	199053AV99999TTK	6399	PART 50714--35 FT RAPIDRU	150.00
10/21/2009	MICROAGE INC	19901100101110SK	6399	2 EACH - SDC-280EDU - SMA	1,698.00
10/21/2009	MICROAGE INC	199053AV99999TTK	6399	PART 42313--RAPID RUN SIN	120.00
10/21/2009	MICROAGE INC	19901300726990ET	6411	REG. 10/28 D.DAVIDSON	135.00
10/21/2009	MICROAGE INC	19901300726990ET	6411	REG.10/28 M.BARNES	135.00
10/21/2009	MICROAGE INC	19901300726990ET	6411	REG. 10/28 D. MYRICK	135.00
10/21/2009	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	REOPEN, FINALPAID MISTAKE	59.46
10/21/2009	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	REOPEN, FINALPAID MISTAKE	336.39
10/21/2009	MID-STATE ELECTRONIC SUPPLY INC	1990510092599065	6319	INV # 1000012847 \$46.85	46.85
10/21/2009	A PLACE FOR ME	1990110000122038	6219	CHILD CARE FOR CRUZ & GAB	500.00
10/21/2009	MONOGRAMS & MORE	2400350093299000	6395	STAFF SHIRTS	157.48
10/21/2009	MONOGRAMS & MORE	4280110004211000	6399	AVID T-SHIRTS - AMCMS	318.00
10/21/2009	MOORE SUPPLY COMPANY	1990510092599065	6319	INV # 7947555 \$52.59	52.59
10/21/2009	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # S0024118 \$118.50	118.50
10/21/2009	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # S0024157 \$378.36	378.36
10/21/2009	DONNA MORRISON	2400350093299000	6411	ADV.10/23 AUSTIN	47.00
10/21/2009	MIKE MUHL	199036BF00191AAA	6216	TRAVEL 10-16-09	121.00
10/21/2009	MIKE MUHL	199036BF00191AAA	6216	10-16-09	100.00
10/21/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUPP B.LESHER	159.98
10/21/2009	MYRA'S GALLERY AND CUSTOM FRAMING	199041PR74799047	6399	CSISD PHOTO WITH GOLD PLA	126.62
10/21/2009	NAPA AUTO PARTS	1990510092699066	6319	INV # 029629 \$4.18	4.18

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10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #024610, DATED 09/23/	221.15
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #022956, DATED 09/16/	175.46
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #022652, DATED 09/15/	175.46
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #022645, DATED 09/15/	72.56
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #022396, DATED 09/14/	84.05
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #022396, DATED 09/14/	84.05
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #021752, DATED 09/11/	43.22
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #021420, DATED 09/10/	51.67
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #021201, DATED 09/09/	5.74
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #021200, DATED 09/09/	11.49
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #021086, DATED 09/09/	53.08
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #020881, DATED 09/08/	79.85
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #020873, DATED 09/08/	158.17
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #020860, DATED 09/08/	95.83
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #020849, DATED 09/08/	1.98
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #019863, DATED 09/03/	315.81
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #024875, DATED 09/24/	294.86
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #025203, DATED 09/25/	7.86
10/21/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #024922, DATED 09/24/	200.34
10/21/2009	NASCO	199011AR202110CG	6399	9718088(M) GLAZE, BLUE	22.53
10/21/2009	NASCO	199011AR202110CG	6399	9718088(G) GLAZE, GREEN	15.02
10/21/2009	NASCO	199011AR202110CG	6399	9718088(F) GLAZE, YELLOW	22.53
10/21/2009	NASCO	199011AR202110CG	6399	9718088(AW) GLAZE, ORANGE	18.82
10/21/2009	NASCO	199011AR202110CG	6399	9718088(B) GLAZE, WHITE	15.02
10/21/2009	NASCO	19901100201110OW	6399	TB18491T	15.41
10/21/2009	NASCO	199011AR202110CG	6399	9718088(P) GLAZE, PURPLE	34.46
10/21/2009	NASCO	199011AR202110CG	6399	9718088(BC) GLAZE, RED	34.59
10/21/2009	NASCO	199011AR202110CG	6399	2400300 GLASS THREADS	57.65
10/21/2009	NASCO	1990110010823031	6399	SB00496J REVERSIBLE EDUCU	141.15
10/21/2009	NASCO	19901100201110OW	6399	TB2156ST	6.82
10/21/2009	NASCO	19901100201110OW	6399	TB21628T	8.96
10/21/2009	NASCO	19901100201110OW	6399	TB23470T	8.95
10/21/2009	NASCO	199011AR202110CG	6399	9728078 GLASS SQUARES	11.92
10/21/2009	NASCO	199011AR202110CG	6399	9719907 GEL PENS	39.98
10/21/2009	NASCO	199011AR202110CG	6399	7100144(F) TEMPERA CAKE,	27.14
10/21/2009	NASCO	199011AR202110CG	6399	9723074 KILN WASH	10.56

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10/21/2009	NASCO	199011AR202110CG	6399	9719066 FELT	75.99
10/21/2009	NASCO	199011AR202110CG	6399	9100197 ART PASTE	217.36
10/21/2009	NASCO	4610110010711000	6399	SHIPPING	10.74
10/21/2009	NASCO	199011AR202110CG	6399	9714720 (V) ACRYLIC PAINT	22.88
10/21/2009	NASCO	199011AR202110CG	6399	9714720(R) ACRYLIC PAINT	22.88
10/21/2009	NASCO	19901100202110CG	6399	#9720637(F) RAIL ROAD WHI	48.59
10/21/2009	NASCO	19901100202110CG	6399	33" X 1000 FTIV290931	55.92
10/21/2009	NASCO	19901100202110CG	6399	#9720637(E) RAIL ROAD BLA	48.59
10/21/2009	NASCO	199011DM04111041	6399	ATTACHED ORDER	257.89
10/21/2009	NASCO	199011AR202110CG	6399	9712759 CRAFT PAPER ROLL	82.13
10/21/2009	NASCO	199011AR202110CG	6399	9714720(P) ACRYLIC PAINT	22.88
10/21/2009	NASCO	199011AR202110CG	6399	9714720(C) ACRYLIC PAINT	22.88
10/21/2009	NASCO	199011AR202110CG	6399	9714720(K) ACRYLIC PAINT	22.88
10/21/2009	NASCO	199011AR202110CG	6399	9726079 CRAFT PAPER ROLL	79.48
10/21/2009	NASCO	199011AR202110CG	6399	9713817 CRAFT PAPER	68.47
10/21/2009	NASCO	199011AR202110CG	6399	9706848 CRAFT PAPER	49.26
10/21/2009	NASCO	199011AR202110CG	6399	9702919 CRAFT PAPER ROLL	60.30
10/21/2009	NASCO	199011AR202110CG	6399	9702923 CRAFT PAPER ROLL	53.86
10/21/2009	NASCO	19901100202110CG	6399	#9720637(D) RAIL ROAD BLU	48.59
10/21/2009	NASCO	4610110010711000	6399	TB23230TB TIME ACTIVITY M	33.95
10/21/2009	NASCO	4610110010711000	6399	TB16976TB REVERSIBLE GRAP	8.50
10/21/2009	NASCO	199011AR202110CG	6399	9728077 GLASS SQUARES	21.21
10/21/2009	NASCO	199011AR202110CG	6399	9701233 PAPER RACKS	427.61
10/21/2009	NASCO	19901100202110CG	6399	#9720637(B) YELLOW RAIL	48.59
10/21/2009	NASCO	19901100202110CG	6399	#9726079 ROIV305178	86.02
10/21/2009	NASCO	19901100202110CG	6399	#9702918 STARLET PAPER	60.97
10/21/2009	NASCO	19901100202110CG	6399	#9702923 BLACK PAPER	116.59
10/21/2009	NASCO	19901100202110CG	6399	#9720637(A) RAIL ROAD GRE	48.59
10/21/2009	NASCO	199011AR202110CG	6399	9707829 PAINT STICKS	40.43
10/21/2009	NASCO	199011AR202110CG	6399	9718517 POSTER BOARD	90.98
10/21/2009	NASCO	199011AR202110CG	6399	9728076 DICHROIC STRIPS	95.16
10/21/2009	NASCO	199011AR202110CG	6399	9714720(B) ACRYLIC PAINT	22.88
10/21/2009	NASCO	19901100201110OW	6399	TB21910T	15.41
10/21/2009	NASCO	199011AR202110CG	6399	9728079 GLASS SQUARES	13.25
10/21/2009	NASCO	19901100201110OW	6399	TB16489(X)T	8.64
10/21/2009	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00

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10/21/2009	NCS PEARSON INC	2240210088123000	6399	015-8014-472 CONNERS 3 SO	789.00
10/21/2009	NCS PEARSON INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	66.15
10/21/2009	NCS PEARSON INC	2240210088123000	6399	32245 KTEA II COMPUTER AS	534.00
10/21/2009	NELI	1990210088123031	6411	REG. 12/7 C. GEORGE	195.00
10/21/2009	LINDA NELSON	19901300202990CG	6411	REIMB. 10/8HUNTSVILLE	61.17
10/21/2009	NERCOMP INC	1990130000122038	6411	REG. 10/29 B. TAYLOR	245.00
10/21/2009	NERCOMP INC	1990130000122038	6411	REG. 10/29 S. FAULK	245.00
10/21/2009	NERCOMP INC	1990360000122038	6412	NERCOMP CONFERENCE STUDEN	490.00
10/21/2009	JEREMIAH NICHOLS	1990410074399043	6299	8/27/09 FINGER PRNTG	50.20
10/21/2009	NMSA	1990130004199041	6411	REG. 11/4 CONNIE WOOD	349.00
10/21/2009	NMSA	1990230004199041	6411	REG. 11/4 O. HADNOT	349.00
10/21/2009	NMSA	1990130004199041	6411	REG. 11/4 H. HODGE	349.00
10/21/2009	NMSA	1990130004199041	6411	REG. 11/4 C. BRANTLEY	349.00
10/21/2009	NMSA	1990130004199041	6411	REG. 11/4 ERIC PEHL	349.00
10/21/2009	NMSA	1990130004199041	6411	REG. 11/4 BETH BLAND	349.00
10/21/2009	NMSA	1990130004199041	6411	REG. 11/4 C. FRASHURE	349.00
10/21/2009	NMSA	1990130004199041	6411	REG. 11/4 C. SAMPSON	349.00
10/21/2009	DAVID NORWOOD	199036BF00191AAA	6216	10-16-09	75.00
10/21/2009	OAKWOOD PTO	4280110020111000	6399	OAKWOOD PTO FALL FAMILY F	160.00
10/21/2009	CLYDE OBERG	199036BF00191AAA	6216	10-16-09	75.00
10/21/2009	OFFICE DEPOT	1990510092599065	6319	OFFICE SUPPLIES	296.14
10/21/2009	OFFICE DEPOT INC	19901200101990SK	6399	SUPPLIES FOR LIBRARY - HA	178.23
10/21/2009	PC MALL GOV INC	1990310099999024	6399	7523533 ADOBE ACROBAT PRO	48.83
10/21/2009	PCS REVENUE CONTROL SYSTEMS INC	2400350000199000	6398	1 REPAIR LABOR ONE HOUR	50.00
10/21/2009	PCS REVENUE CONTROL SYSTEMS INC	2400350000199000	6398	ALAN SPKR 80HM 0.5 W 66	9.95
10/21/2009	PCS REVENUE CONTROL SYSTEMS INC	2400350000199000	6398	1 INITIAL FEE	50.00
10/21/2009	PCS REVENUE CONTROL SYSTEMS INC	2400350000199000	6398	SHIPPING FEE	12.00
10/21/2009	PEOPLES EDUCATION	199036FR00199C01	6399	EN BONNE FORME	198.25
10/21/2009	JANET PETERSON	1990110000122038	6411	REIMB.SEPT.MILEAGE	64.90
10/21/2009	PETTY CASH CHILD NUTRITION	2400350020299000	6399	" "	14.31
10/21/2009	PETTY CASH CHILD NUTRITION	2400350093299000	6399	" "	36.45
10/21/2009	PETTY CASH CHILD NUTRITION	2400350010299000	6341	" "	27.15
10/21/2009	PETTY CASH CHILD NUTRITION	2400350000199000	6341	REIMBURSE PETTY CASH	17.05
10/21/2009	PETTY CASH CHILD NUTRITION	2400350010199000	6341	" "	40.14
10/21/2009	PETTY CASH CHILD NUTRITION	2400350010499000	6341	" "	4.00
10/21/2009	PIONEER MANUFACTURING COMPANY	1990510092699066	6319	INV # 353625 \$1512.00	1,512.00

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10/21/2009	PITNEY BOWES PURCHASE POWER	19901100201110OW	6399	POSTAGE PAYMENT	518.99
10/21/2009	PITNEY BOWES GLOBAL FINANCIAL SERVC	19902300201990OW	6269	INVOICE 7710594-AN10 POST	52.00
10/21/2009	POPPLERS MUSIC STORE	19901100108110FR	6399	08740966 - AMERICAN POP F	65.91
10/21/2009	POPPLERS MUSIC STORE	19901100108110FR	6399	08740959 - AMERICAN POP F	32.98
10/21/2009	POPPLERS MUSIC STORE	19901100108110FR	6399	XC0015 - A WINTER FANTASY	54.42
10/21/2009	POPPLERS MUSIC STORE	19901100108110FR	6399	08730087 - FOREVER CHRIST	32.98
10/21/2009	POPPLERS MUSIC STORE	19901100108110FR	6399	08730093 - FOREVER CHRIST	54.91
10/21/2009	POPPLERS MUSIC STORE	19901100108110FR	6399	08730090 - FOREVER CHRIST	130.27
10/21/2009	DOMINIQUE POWELL	199036BF00191AAA	6216	10-16-09	35.00
10/21/2009	RANDALL PRATT	199011VC00229002	6411	REIMB.10/12 BUDA	136.25
10/21/2009	PRO-ED INC	1990110010723031	6399	2166 SEE-SCAPE KIT	113.30
10/21/2009	QUILL CORPORATION	1990530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	380.41
10/21/2009	RAPTOR TECHNOLOGIES, INC.	19901100102110CH	6399	51892RAPM - RAINBOW BOX R	200.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520010299024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520010499024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520010599024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520010799024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520000299024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520020299024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520004199024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520020199024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520010999024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520000199024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520010899024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520004299024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RAPTOR TECHNOLOGIES, INC.	1990520010199024	6396	COLLEGE STATION ISD	432.00
10/21/2009	RBC MUSIC COMPANY INC	19901100201110OW	6399	SMCB513 GAMES OF MUSIC ST	10.66
10/21/2009	RBC MUSIC COMPANY INC	19901100201110OW	6399	B513SC GAMES OF MUSIC TEA	18.82
10/21/2009	ERNEST W REED	1990230000199001	6411	REIMB. 10/9 BELTON	92.95
10/21/2009	REGION SIX-CASE	2240310088123000	6411	REG. 11/18 GWEN ELDER	75.00
10/21/2009	REGION SIX-CASE	2240310088123000	6411	REG. 11/18 GWEN ELDER	(75.00)
10/21/2009	REGION SIX-CASE	2240310088123000	6411	REG. 11/18 C. HESTER	75.00
10/21/2009	REGION SIX-CASE	2240310088123000	6411	REG. 11/18 R. HELM	75.00
10/21/2009	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
10/21/2009	JOSHUA RHINE	19901300101990SK	6411	ADV. 10/25 KEMAH	172.10
10/21/2009	ANDREA RICHARDS	1990130010523031	6411	REIMB. 9/24 HUNTSVILL	23.28

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10/21/2009	RISO INC	19901100108110FR	6269	FR9/1-9/30/09+METER	179.41
10/21/2009	RISO INC	19901100104110SV	6269	SV10/1-10/31/09+METER	182.00
10/21/2009	RISO INC	19901100104110SV	6269	SV10/1-10/31/09+METER	99.44
10/21/2009	RISO INC	19901100104110SV	6269	SV9/1-9/30/09+METER	342.11
10/21/2009	ESTHER ROBERT	1990130000123031	6411	REIMB.10/12HUNTSVILLE	8.65
10/21/2009	ROSETTA STONE LTD	2630110099925000	6399	ROSETTA STONE CLASSROOM V	3,750.00
10/21/2009	ROSETTA STONE LTD	2110110010424000	6399	ROSETTA STONE CLASSROOM V	7,500.00
10/21/2009	ROSETTA STONE LTD	2110110010424000	6399	SPANISH LA1 INSTRUCTOR MA	125.00
10/21/2009	ROSETTA STONE LTD	2110110010424000	6399	SHIPPING AND HANDLING	40.00
10/21/2009	ROSETTA STONE LTD	2110110010124000	6399	ROSETTA STONE CLASSROOM V	4,375.00
10/21/2009	ROSETTA STONE LTD	2110110010424000	6399	ENGLISH US1 INSTRUCTOR MA	125.00
10/21/2009	ROSETTA STONE LTD	2110110010424000	6399	TRAINING SERVICES	500.00
10/21/2009	BRITTANY ROTHROCK	2550130081124021	6411	REIMB. 10/14HUNTSVILL	66.22
10/21/2009	SAFELITE FULFILLMENT INC	1990340092299062	6319	INV #352744, DATED 09/08/	240.00
10/21/2009	SAFELITE FULFILLMENT INC	1990340092299062	6319	INV #353469, DATED 09/09/	400.00
10/21/2009	SAFELITE FULFILLMENT INC	1990340092299062	6319	INV #355540, DATED 09/29/	200.00
10/21/2009	SAM GLENN PRESENTATIONS	1990110000122038	6299	20% DEPOSIT FOR MATT LEWI	1,000.00
10/21/2009	PAULA SANFORD	2050320081124000	6411	REIMB.SEPT.MILEAGE	135.85
10/21/2009	RHONDA SAVAGE	199036GV00191AAA	6216	TRAVEL 10-16-09	66.00
10/21/2009	RHONDA SAVAGE	199036GV00191AAA	6216	10-16-09	70.00
10/21/2009	SCARMARDO/THE FARM PATCH	2050110010224098	6499	PUMPKINS FOR FIELD TRIP O	50.89
10/21/2009	SCARMARDO/THE FARM PATCH	2050110010224099	6499	PUMPKINS FOR FIELD TRIP O	54.05
10/21/2009	SCHOLASTIC BOOK FAIRS INC	4610120010299000	6329	PAYABLE TO SCHOLASTIC FOR	3,474.93
10/21/2009	SCHOLASTIC MAGAZINES	19901100109110CV	6399	SCHOLASTIC NEWS 1 SUBSCRI	579.36
10/21/2009	SCHOOL HEALTH CORPORATION	1990230004299042	6399	ZJ49204 CLINI-TECH11 SURF	99.06
10/21/2009	SCHOOL MATE	4610360004299000	6399	SEE ATTACHED ORDER FORM	145.00
10/21/2009	SCHOOL MATE	4610360004299000	6399	SHIPPING	17.50
10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	090543-030 RHYMING	11.05
10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	088877-030 LETTER SOUNDS	23.90
10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	085979-030 COLORS,SHAPES,	22.42
10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	090178-030 NURSERY RHYMES	23.90
10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	085980-030 GETTING READY	25.03
10/21/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	040-9018 DICE WRITE-ON W	38.85
10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	088813-030 WORD STORIES &	20.96
10/21/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	SHIPPING	3.96
10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	081628-030 PHONICS WKBK &	15.42

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10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	081629-030 ALPHABET WKBK&	15.41
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	038342-IV308100487553	31.04
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	006471-030 SCHOOL SMART W	4.66
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	384887-030 SCHOOL SMART L	9.34
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	054204-030 SCHOOL SMART	5.70
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	006177-030 SPECTRA ART TI	1.82
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	009222-030 SCHOOL SMART P	8.74
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	012825-030 OFFICEMATE LIN	2.78
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	026430-030 SCHOOL SMART C	5.70
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	040557-030 SCOTCH 810 MAG	5.00
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	084471-030 COMPASS REPLAC	5.74
10/21/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	1295561-030 X-ACTO TEACHE	44.89
10/21/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING AND HANDLING	10.50
10/21/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	074018-300 - KORNER FOR	1,069.43
10/21/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	067676-030 - LABELS 5163	28.74
10/21/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	026794-030 - HOLIDAY RED	7.65
10/21/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	026791-030 - ORANGE	3.83
10/21/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	054300-030 - DARK BROWN	2.35
10/21/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	026918-030 - BRIGHT GREEN	3.83
10/21/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	026921-030 - WHITE	11.49
10/21/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	067673-030 - LABELS 5160	28.92
10/21/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	088711-030 - ASSORTED IND	1.90
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	075258-030 #2 SOFT PENCIL	11.88
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	078758-030 2"X3/4"X7/16"	8.63
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	038342-030 6.5"H X 4"W X	32.29
10/21/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	389390-030 1/2"X36 YD TAP	6.99
10/21/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	081966-030 TOTE TRAYS -	87.18
10/21/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	081941-030 TOTE TRAYS-BL	29.06
10/21/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	081943-030 TOTE TRAYS-YE	29.06
10/21/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	224766-030 PENCIL GRIPS	10.75
10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	090073-030 LEARNING TO SE	14.71
10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	090548-030 OPPOSITES	11.05
10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	090544-030 SHAPES	11.05
10/21/2009	SCHOOL SPECIALTY INC	1990110010223031	6399	090542-030 UPPER & LOWER	11.05
10/21/2009	LESLIE SCHUECKLER	1990310081399024	6411	REIMB.10/15 AUSTIN	10.35
10/21/2009	SCOTT FORESMAN	1990	2181.105	S&H	22.76

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10/21/2009	SCOTT FORESMAN	1990	2181.001	S&H	22.76
10/21/2009	SCOTT FORESMAN	1990	2181.107	S&H	22.76
10/21/2009	SCOTT FORESMAN	1990	2181.107	SCOTT FORESMAN-ADDISON WE	116.84
10/21/2009	SCOTT FORESMAN	1990	2181.107	SCOTT FORESMAN SOCIAL STU	135.20
10/21/2009	SCOTT FORESMAN	1990	2181.041	S&H	22.76
10/21/2009	SCOTT FORESMAN	1990	2181.105	SCOTT FORESMAN-ADDISON WE	116.84
10/21/2009	SCOTT FORESMAN	1990	2181.105	SCOTT FORESMAN SOCIAL STU	135.20
10/21/2009	SCOTT FORESMAN	1990	2181.105	GENTE Y LUGARES ISBN#0328	30.41
10/21/2009	SCOTT FORESMAN	1990	2181.042	SCIENCE EXPLORER GR8 ISBN	417.77
10/21/2009	SCREENED IMAGES INC	1990410070199080	6499	CSISD HERO SHIRTS	1,247.50
10/21/2009	SDE (STAFF DEV. FOR EDUCATORS)	2110130010224000	6411	REG. 11/1 L. GERIK	329.00
10/21/2009	SDE (STAFF DEV. FOR EDUCATORS)	2110130010224000	6411	REG. 11/1 S. MCMILLIN	329.00
10/21/2009	SDE (STAFF DEV. FOR EDUCATORS)	2110130010224000	6411	REG. 11/1 A.K. OSTH	329.00
10/21/2009	SDE (STAFF DEV. FOR EDUCATORS)	2110130010224000	6411	REG. 11/1 L. LIVELY	329.00
10/21/2009	DEBBIE SEGLER	2050320081124000	6411	REIMB.JULYMILEAGE	49.50
10/21/2009	DEBBIE SEGLER	1990610081299023	6411	REIMB. 10/12 S.PADRE	95.00
10/21/2009	SHARP ELECTRONICS CORPORATION	1990110004211042	6269	AMCMS10/1-10/31/09+ME	541.80
10/21/2009	SHARP ELECTRONICS CORPORATION	1990110004211042	6269	AMCMS10/1-10/31/09+ME	541.80
10/21/2009	SHARP ELECTRONICS CORPORATION	1990230004299042	6269	AMCMS10/1-10/31/09+ME	237.30
10/21/2009	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM10/1-10/31/09+METE	534.20
10/21/2009	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM10/1-10/31/09+METE	156.47
10/21/2009	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH10/1-10/31/09+METE	191.70
10/21/2009	SHARP ELECTRONICS CORPORATION	7140610089599000	6269	KK10/1-10/31/09+METER	183.80
10/21/2009	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY10/1-10/31/09+METE	369.00
10/21/2009	SHARP ELECTRONICS CORPORATION	1990110004211042	6269	AMCMS10/1-10/31/09+ME	272.30
10/21/2009	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH10/1-10/31/09+METE	191.70
10/21/2009	SHARP ELECTRONICS CORPORATION	6909810074899050	6269	CON10/1-10/31/09++MET	231.90
10/21/2009	SHELL	199036JZ00199C01	6494	#0001/9/26/3681/3699	106.04
10/21/2009	SHELL	1990230000199001	6411	#0006 9/26 0271155	70.71
10/21/2009	SHELL	199036SP00199C01	6412	#0005 9/19-21	66.85
10/21/2009	DANIEL SHERROD	199036GV04191AAA	6216	TRAVEL 10-15-09	33.00
10/21/2009	DANIEL SHERROD	199036GV04191AAA	6216	10-15-09	50.00
10/21/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 3523-80 \$22.80	22.80
10/21/2009	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6399	CAMTASIA STUDIO	145.70
10/21/2009	BEVERLY SHIMEK	19901300202990CG	6411	REIMB.10/8 HUNTSVILLE	6.81
10/21/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING IN BUSINESS OFFIC	686.77

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10/21/2009	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CS	350,385.14
10/21/2009	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL FEE FOR CSI	115,104.52
10/21/2009	SIGN LANGUAGE INTERPRETING SERVICES	1990310088123031	6219	9/24/09 FRANCINE INTERPRE	80.75
10/21/2009	SIGN PRO INC	1990510092699066	6319	INV # 13503 \$25.00	25.00
10/21/2009	SIMCO FORMAL WEAR	199036OR00199C01	6395	BOW TIE-CUMBERBUND COMBO	350.00
10/21/2009	SIMCO FORMAL WEAR	199036OR00199C01	6395	SHIPPING	40.00
10/21/2009	AMANDA SIMMONS	19901300101990SK	6411	ADV. 10/25 KEMAH	172.10
10/21/2009	LARRY SIMMS	199036BF00191AAA	6216	10-16-09	100.00
10/21/2009	LARRY SIMMS	199036BF00191AAA	6216	RIDER FEE 10-16-09	10.00
10/21/2009	ALLEN SMITH	199036BF00191AAA	6216	10-15-09	35.00
10/21/2009	BILLIE RAE SMITH	1990130000123031	6411	REIMB.10/12HUNTSVILLE	61.90
10/21/2009	COURTNEY E. HIDALGO	1990130000199001	6411	REIMB. 10/6HUNTSVILLE	55.22
10/21/2009	HILLARY SMITH	19901100201110OW	6499	REFUND FOR ESL CERTIFICAT	77.00
10/21/2009	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	SHIPPING 12%	26.99
10/21/2009	SOCIAL STUDIES SCHOOL SERVICE	4610230020299000	6399	ZP 220-60 MATERIAL WORLD	224.92
10/21/2009	SOCIAL STUDIES SCHOOL SERVICE	4610230020299000	6399	SHIPPING 12%	26.99
10/21/2009	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	ZP 220-60 MATERIAL WORLD	224.93
10/21/2009	SOUTHERN TIRE MART LLC	1990340092299062	6319	INV #58045574, DATED 09/1	2,449.80
10/21/2009	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	INVOICE #20090601	2,233.25
10/21/2009	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090805	745.26
10/21/2009	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090806	254.29
10/21/2009	ADAM SRGNORETTA	199036BF00191AAA	6216	10-16-09	35.00
10/21/2009	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	98.91
10/21/2009	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	460.44
10/21/2009	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	12 MONTH NOT TO EXCEED \$1	175.65
10/21/2009	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 10-11-09 TO 1	32.95
10/21/2009	AMANDA STRECKFUSS	1990130004299042	6411	ADV. 10/25 KEMAH	90.00
10/21/2009	BRAD STRICKLAND	199036BF00191AAA	6216	RIDER FEE 10-16-09	10.00
10/21/2009	BRAD STRICKLAND	199036BF00191AAA	6216	10-16-09	100.00
10/21/2009	STUDY ISLAND	199011E4104110ET	6399	MATH STUDY ISLAND FOR SOU	360.75
10/21/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	ASP BACKUP SERVICE	1,627.78
10/21/2009	SUPER DUPER PUBLICATIONS	1990110010723031	6399	MSP 695 SPEECH BIG PACK P	35.50
10/21/2009	SUPER DUPER PUBLICATIONS	1990110010723031	6399	JRM 60 TICKLIN TONGUE TWI	31.70
10/21/2009	SUPER DUPER PUBLICATIONS	1990110010723031	6399	ST 175 SLH SUPER PACK	29.95
10/21/2009	ROSONJA SWEED	1990130010723031	6411	REIMB.10/8 HUNTSVILLE	9.20
10/21/2009	T E A M SOLUTIONS INC	1990510092599065	6319	INV # 3549 \$390.08	390.08

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10/21/2009	T E A M SOLUTIONS INC	1990510092599065	6319	INV # 3551 \$373.83	373.83
10/21/2009	TABSE	1990230004299042	6495	TABSE MEMBERSHIP DUES 200	20.00
10/21/2009	TAMU	1990210081199021	6219	CWS READING TUTOR PROGRAM	26.18
10/21/2009	TAMU ATHLETICS	1990360000191AAA	6269	RENTAL OF TENNIS COURTS	150.00
10/21/2009	TAMU-FINANCIAL MANAGEMENT OPERATION	6977810074899051	6396	SPLICE FIBER FOR CREEKVIE	2,178.00
10/21/2009	TASB INC	1990410074899048	6299	LOCAL DISTRICT UPDATE UNI	168.96
10/21/2009	TASB INC	1990410074899048	6299	9/1/09 - 8/31/09 POLICY S	650.00
10/21/2009	TASSP	1990230004299042	6498	MEMEBERSHIP DUES 2009-201	185.00
10/21/2009	TASSP	1990230004299042	6495	MEMBERSHIP DUES 2009-2010	189.00
10/21/2009	BART TAYLOR	1990130000122038	6411	ADV. 10/29 B. TAYLOR	108.00
10/21/2009	BART TAYLOR	1990360000122038	6412	STUDENT MEAL MONEY FOR NE	30.00
10/21/2009	TCA	1990310000199001	6411	REG. 11/11 C. SMITH	255.00
10/21/2009	TCA	1990310000199001	6411	REG. 11/11 R.MARTINEZ	255.00
10/21/2009	TCA	1990310000199001	6411	REG. 11/11 JAMIE BOYD	255.00
10/21/2009	TCEA	2240310088123000	6411	REG. 2/10 K. BALDAUF	165.00
10/21/2009	TCEA	2240310088123000	6411	REG. 2/10 N. BOLLER	175.00
10/21/2009	TCTA	1990	2159	DED:V109 TCTA DUES	119.33
10/21/2009	TEACHER DIRECT	2110110010124000	6399	314-54208W - BIN - CRAYOL	18.26
10/21/2009	TEACHER DIRECT	2110110010124000	6399	314-5183-CK - WOOD HANDLE	5.61
10/21/2009	TEACHER DIRECT	2110110010124000	6399	314-2234/SET-SGA - SET OF	25.16
10/21/2009	TEACHER DIRECT	2110110010124000	6399	314-5999-CIP - TREASURE C	9.06
10/21/2009	TEACHER DIRECT	2110110010124000	6399	314-5615CD - SCHEDULING P	11.14
10/21/2009	TEACHER DIRECT	2110110010124000	6399	314-221610-SGA - NO SPILL	6.76
10/21/2009	TEACHER'S DISCOVERY	199011EH04111041	6399	TC77EFY EDGAR ALLEN POE P	73.92
10/21/2009	TEACHER'S DISCOVERY	199011EH04111041	6399	SHIPPING	7.13
10/21/2009	JACK TEEL	2240310088123000	6411	REIMB.10/8 HOUSTON	54.00
10/21/2009	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
10/21/2009	MIKE TERRAL	199036GG00191AAA	6412	MEALS GIRLS GOLF TEAM	231.00
10/21/2009	TEXAS A&M UNIVERSITY/DEPT.ANIMAL SC	1990130000122038	6411	REG.10/22S.CLINKSCALE	60.00
10/21/2009	TEXAS BLUEBONNET AWARD	19901200101990SK	6399	SPINE LABELS	8.00
10/21/2009	TEXAS BLUEBONNET AWARD	19901200101990SK	6399	ESTIMATED SHIPPING/HANDLI	11.00
10/21/2009	TEXAS BLUEBONNET AWARD	19901200101990SK	6399	BOOKMARK SET @ \$5.00 PER	10.00
10/21/2009	TEXAS BLUEBONNET AWARD	19901200101990SK	6399	LIBRARY DVD	30.00
10/21/2009	TEXAS BLUEBONNET AWARD	19901200101990SK	6399	GOLD SEAL SET	20.00
10/21/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
10/21/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15

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10/21/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
10/21/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
10/21/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
10/21/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	252.60
10/21/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
10/21/2009	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	732.94
10/21/2009	TEXTBOOK COORDINATORS' ASSN OF TX	1990510092399063	6411	REG. 12/6 MARK PANTEL	245.00
10/21/2009	TGSLC	1990	2159	DED:0311 TGSLC	226.56
10/21/2009	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
10/21/2009	THORN MUSIC	199011BD04211042	6249	RPO FOR INSTRUMENT REPAIR	13.42
10/21/2009	THORN MUSIC	199011BD04211042	6249	RPO FOR INSTRUMENT REPAIR	30.00
10/21/2009	THORN MUSIC	199011BD04211042	6249	RPO FOR INSTRUMENT REPAIR	25.98
10/21/2009	THORN MUSIC	199011BD04211042	6249	RPO FOR INSTRUMENT REPAIR	22.64
10/21/2009	THORN MUSIC	199011BD04211042	6249	RPO FOR INSTRUMENT REPAIR	69.00
10/21/2009	THORN MUSIC	199011OR00111001	6399	GITARRON BK	16.95
10/21/2009	THORN MUSIC	199011OR00111001	6399	ARMONIA BKS	33.90
10/21/2009	THORN MUSIC	199011OR00111001	6399	TRUMPET	33.90
10/21/2009	THORN MUSIC	199011BD04211042	6399	BAND PURCHSIV906109	159.08
10/21/2009	THORN MUSIC	199011BD04211042	6399	BAND PURCHASES	375.25
10/21/2009	THORN MUSIC	199011OR00111001	6399	1 PNO TECHNIQUE BK	10.95
10/21/2009	THORN MUSIC	199011OR00111001	6399	VLN MARIACHI BKS	67.80
10/21/2009	THORN MUSIC	199011BD00111001	6249	OBOE REEDS MED HARD STREN	68.00
10/21/2009	THORN MUSIC	199011BD00111001	6249	REPAIR KING TUBA	154.01
10/21/2009	THORN MUSIC	199011BD00111001	6249	REPAIR KING SOUSAPHONE ME	150.00
10/21/2009	THORN MUSIC	199011BD00111001	6249	REPAIR BARI SAX	210.00
10/21/2009	THORN MUSIC	199011BD00111001	6249	REPAIR TENOR SAX	525.00
10/21/2009	THORN MUSIC	199011BD00111001	6249	REPAIR FOX BASSOON	210.00
10/21/2009	THORN MUSIC	199011BD00111001	6249	OBOE REEDS MED	68.00
10/21/2009	THORN MUSIC	199011BD00111001	6249	ADJUST SOPRANO SAX MECHAN	45.01
10/21/2009	THORN MUSIC	199011BD00111001	6249	REPAIR YAMAHA BARITONE	150.00
10/21/2009	TIN MAN PRESS	1990110010921033	6399	SHIPPING	5.00
10/21/2009	TIN MAN PRESS	1990110010921033	6399	048 DOT SERIES CRITICAL	35.00
10/21/2009	TK SALES	199036BF00191AAA	6216	10-16-09	350.00
10/21/2009	TMEA REGION VIII	199011BD04111041	6399	REGION BAND FEES	364.00
10/21/2009	TOPS PRINTING INC	1990110000111001	6399	900 YELLOW HALL PASSES PA	671.30
10/21/2009	TOPS PRINTING INC	7140610089599000	6399	LIGHTS ON AFTERSCHOOL PRO	658.56

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10/21/2009	TOPS PRINTING INC	1990310000199001	6399	PRINT ORDER	496.86
10/21/2009	TOPS PRINTING INC	1990110000122038	6399	KID CHECK BROCHURES FOR A	293.02
10/21/2009	TOPS PRINTING INC	199011NS00211021	6399	LETTERHEAD AND ENVELOPES	93.10
10/21/2009	TOPS PRINTING INC	1990110004111041	6399	PRINTING OF:	154.84
10/21/2009	TOPS PRINTING INC	1990210081199021	6399	LETTERHEAD FOR ROBIN OBER	96.04
10/21/2009	TOPS PRINTING INC	1990230004199041	6399	PRINTING OF:	93.10
10/21/2009	TOPS PRINTING INC	1990230004299042	6399	EARLY DISMISSAL FORMS(100	48.02
10/21/2009	TOPS PRINTING INC	1990330004299042	6399	NURSE CHECK OUT SLIPS	28.42
10/21/2009	TOTE UNLIMITED	199011BD00111001	6399	BLACK VIPER SHOES	69.90
10/21/2009	TOTE UNLIMITED	199011BD00111001	6399	SHIPPING	12.31
10/21/2009	BRADLEY TOWNSEND	1990410074399043	6299	REFUND FINGERPRINTING	51.59
10/21/2009	TOYS R US INC	7140610089599000	6399	SUPPLIES FOR KK SITE FOR	119.94
10/21/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	CT SUP 9/13 TEMPLETON	68.30
10/21/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	CT SUP 9/7 TEMPLETON	94.98
10/21/2009	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	OPS 9/9/09 THOMPSON	11.98
10/21/2009	TRIARCO	19901100201110OW	6399	82-0140DK ELMERS ART PAST	82.49
10/21/2009	TRIARCO	19901100201110OW	6399	RAD6505DK GLAZE CLASS PAC	124.99
10/21/2009	TRIARCO	19901100201110OW	6399	1-4041DK ACRYLIC GALLON B	12.50
10/21/2009	TRIARCO	19901100201110OW	6399	2-0380DK ACRYLIC SET	109.98
10/21/2009	TRIARCO	19901100201110OW	6399	1-4050DK ACRYLIC GALLON W	12.50
10/21/2009	TRIARCO	19901100201110OW	6399	112-0030DK PLASTIC CRAFT	148.49
10/21/2009	TRIARCO	19901100201110OW	6399	RA07233DK APPLICATOR	21.00
10/21/2009	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
10/21/2009	UPSTART	1990120004299042	6669	QUOTE #A465 114 AFBC	187.65
10/21/2009	UPSTART	1990120004299042	6669	SHIPPING	23.75
10/21/2009	US POSTMASTER	211011PI10124000	6399	POSTAGE	440.00
10/21/2009	VOYAGER EXPANDED LEARNING	2240210088123000	6399	SHIPPING	681.82
10/21/2009	VOYAGER EXPANDED LEARNING	2240210088123000	6399	978-1-4168-0989X VOYAGER	6,818.18
10/21/2009	DONALD T. WACKWITZ	1990530074699046	6299	PRINTER HP2567C MOTOR OUT	450.00
10/21/2009	SUOJIN WANG	1990	2181.001	TEXTBOOK REFUND	35.75
10/21/2009	DERRELL WARD	199036BF00191AAA	6216	RIDER FEE 10-16-09	10.00
10/21/2009	DERRELL WARD	199036BF00191AAA	6216	10-16-09	100.00
10/21/2009	WE RENT IT	1990510092599065	6269	INV # 1-215633-02 \$98.00	98.00
10/21/2009	WE RENT IT	1990510092599065	6319	INV # 1-216207-01 \$317.85	317.85
10/21/2009	RODNEY WELLMANN	199036GR00191AAA	6412	MEALS GIRLS TRACK	99.00
10/21/2009	WEST MUSIC COMPANY	4610110010711000	6399	400295 YAMAHA C RECORDER	53.40

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10/21/2009	WEST MUSIC COMPANY	4610110010711000	6399	451576 RECORDER NECK STRA	83.75
10/21/2009	WEST MUSIC COMPANY	4610110010711000	6399	450806 RECORDER CLEANING	70.00
10/21/2009	WEST MUSIC COMPANY	4610110010711000	6399	400289 YAMAHA C RECORDER	195.80
10/21/2009	WEST MUSIC COMPANY	4610110010711000	6399	451484 SOPRANO RECORDER B	15.00
10/21/2009	WEST MUSIC COMPANY	4610110010711000	6399	400288 YAMAHA C RECORDER	427.20
10/21/2009	WEST MUSIC COMPANY	4610110010711000	6399	400291 YAMAHA C RECORDER	195.80
10/21/2009	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	8.00
10/21/2009	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	LN-5 QUALITATIVE READING	79.95
10/21/2009	CHAD WHITACRE	199036BF00191AAA	6216	10-16-09	35.00
10/21/2009	KARLA WIESEPAPE	199052BF00191AAA	6299	10-15-09	50.00
10/21/2009	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	752.45
10/21/2009	DOUG WILLIAMS	199036BF04191AAA	6216	10-13-09	60.00
10/21/2009	REGINA WILLIAMS	2400350093299000	6411	ADV. 10/23 AUSTIN	47.00
10/21/2009	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
10/21/2009	WIRED RANCH INC	1990410074799047	6219	INVOICE# 09-CSISD-9 WEB H	2,000.00
10/21/2009	XEROX CORP	19901100102110CH	6269	CH8/5-8/30/09+AUG BAS	152.40
10/21/2009	XEROX CORP	1990120004299042	6269	AMCMS SEP BASE	19.48
10/21/2009	XEROX CORP	1990110004111041	6269	AMCMS8/30-9/24/09+SEP	314.12
10/21/2009	XEROX CORP	1990110004111041	6269	AMCMS8/30-9/24/09+SEP	1,614.44
10/21/2009	XEROX CORP	1990310004199041	6269	CSMS8/30-9/24/09+SEP	122.24
10/21/2009	XEROX CORP	1990310004199041	6269	CSMS8/30-9/24/09+SEP	11.10
10/21/2009	XEROX CORP	1990230004199041	6269	CSMS8/30-9/24/09+SEP	122.24
10/21/2009	XEROX CORP	1990110004111041	6269	CSMS8/30-9/24/09+SEP	336.38
10/21/2009	XEROX CORP	1990110004111041	6269	CSMS8/30-9/24/09+SEP	240.59
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/24/09+SEP BA	1,005.78
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/24/09+SEP BA	2,283.16
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/24/09+SEP BA	2,283.16
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/24/09+SEP BA	491.61
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/21/09+SEP BA	87.73
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/21/09+SEP BA	1,172.69
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/24/09+SEP BA	859.47
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/24/09+SEP BA	402.43
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/24/09+SEP BA	371.43
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/24/09+SEP BA	32.72
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/23/09+SEP BA	79.58
10/21/2009	XEROX CORP	1990110000111001	6269	HS8/30-9/23/09+SEP BA	859.47

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10/21/2009	XEROX CORP	19901100102110CH	6269	CH8/30-9/25/09+METER	152.40
10/21/2009	XEROX CORP	19901100107110PC	6269	PC8/30-9/23/09+SEP BA	364.65
10/21/2009	XEROX CORP	199011VC00229002	6269	AL8/30-9/30/09+SEP BA	3.17
10/21/2009	XEROX CORP	199011VC00228002	6269	AL8/30-9/30/09+SEP BA	222.92
10/21/2009	XEROX CORP	199011VC00229002	6269	AL8/30-9/30/09+SEP BA	25.58
10/21/2009	XEROX CORP	199011LE00228002	6269	AL8/30-9/30/09+SEP BA	47.15
10/21/2009	XEROX CORP	1990230000226002	6269	AL8/30-9/30/09+SEP BA	295.65
10/21/2009	XEROX CORP	19901100202110CG	6269	CG8/30-10/7/09+SEP BA	658.96
10/21/2009	XEROX CORP	19901100202110CG	6269	CG8/30-10/7/09+SEP BA	3.55
10/21/2009	YELLOWHOUSE COLLEGE STATION LTD	199000RD00000000	5719	REFUND INTEREST	76.25
10/28/2009	INTERNAL REVENUE SERVICE	1990110000111001	6141	EMP. SHARE OF MED.	14.50
10/28/2009	INTERNAL REVENUE SERVICE	2110110010424000	6141	EMP.SHARE OF MED.	13.05
10/28/2009	A+ GLASS & MIRROR	1990510092599065	6247	INV. #18107 \$159.17	159.17
10/28/2009	ABCA CONVENTION REGISTRATION	199036BB00191AAA	6411	REG. 1/7 CHASE MANN	73.00
10/28/2009	JONATHAN ABSHIRE	46100000202000RD	5749	REFUND OF LOST LIBRARY BO	6.99
10/28/2009	JONATHAN ABSHIRE	46100000202000RD	5749	REFUND OF LOST LIBRARY BO	(6.99)
10/28/2009	ACADEMIC SPECIALTIES TEXAS INC	1990510092599065	6319	INV. #2968-1 \$71.00	71.00
10/28/2009	DONNA ADAMS	1990210081124033	6411	REIMB. 10/20 DALLAS	210.10
10/28/2009	AGGIELAND LEARNING CENTER CHILDCARE	3940110000111000	6219	PARENT FEE FOR CHILD CARE	109.40
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	PRIMARILY EARTH PARTIAL P	21.95
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	"PRIMARILY" THREE-BOOK BU	56.95
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	TX 2ND GRADE PHYSICAL SCI	70.00
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	S&H	48.05
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	TX 4TH GRADE EARTH SCIENC	70.00
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	TX 3RD GRADE NATURE OF SC	70.00
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	TX 3RD GRADE LIFE SCIENCE	70.00
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	TX 3RD GRADE EARTH SCIENC	70.00
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	TX 3RD GRADE PHYSICAL SCI	70.00
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	TX 2ND GRADE NATURE OF SC	70.00
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	TX 2ND GRADE LIFE SCIENCE	70.00
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	TX 2ND GRADE EARTH SCIENC	70.00
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	TX 1ST GRADE SCIENCE TEAC	70.00
10/28/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	PRIMARILY PHYSICS PARTIAL	21.95
10/28/2009	ALERT SERVICES INC	199036TN00191AAA	6397	309831 AQUA PORTABLE W/C	858.26
10/28/2009	ALL 3 COMMUNICATIONS	1990530072699TTK	6399	PLANTRONICS CS70N WIRELES	318.85
10/28/2009	ELIZABETH AMDOR	3940130000199000	6411	ADV. 11/1 SANANTONIO	72.00

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10/28/2009	AMERICAN FOOTBALL COACHES ASSN	1990360000191AAA	6495	DUES FOR JIM SLAUGHTER TO	100.00
10/28/2009	JUDY ANDERSON	199036CH00199C01	6299	CHOIR ACCOMPANIST	770.00
10/28/2009	MARTHA ANDERSON	1990330004299042	6411	ADV. 11/5 DALLAS	108.00
10/28/2009	ANIXTER	1990530072699TTK	6399	RPO	600.00
10/28/2009	ANIXTER	1990530072699TTK	6399	277448 FLUKE NET MT-8200-	913.30
10/28/2009	ANIXTER	1990530072699TTK	6399	277448 FLUKE NET MT-8200-	182.66
10/28/2009	ANIXTER	1990530072699TTK	6399	RPO	109.89
10/28/2009	ARMSTRONG REPAIR CENTER INC	2400350010799000	6319	WEL *60409 ELEMENT 208/24	135.15
10/28/2009	AT&T	2400350093299000	6256	MONTHLY CELL PHONE SERVIC	14.34
10/28/2009	AT&T	2400350093299000	6256	ANNUAL MONTHLY OVERAGE CH	1.86
10/28/2009	AT&T MOBILITY	1990340092299062	6256	INV. #877562255X10052009,	286.04
10/28/2009	AT&T MOBILITY	1990230000199001	6256	SEPTEMBER BILLING	1,026.94
10/28/2009	EMMITT ATTAWAY	199036BF04191AAA	6216	10-20-09	40.00
10/28/2009	EMMITT ATTAWAY	199036BF00191AAA	6216	10-22-09	40.00
10/28/2009	AUDIO EDUCATION INC	1990210081499021	6299	CD SUBSCRIPTION RENEWAL	190.00
10/28/2009	FABIO AVILA	1990310081399024	6291	KINDER/1ST GRADE CBM 1 TR	159.24
10/28/2009	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE POLO SHIRTS	297.00
10/28/2009	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	RUSSELL MAROON SHIRTS	408.00
10/28/2009	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV. #253138 \$150.79	150.79
10/28/2009	B/CS BUS CHARTERS	1990340092299062	6494	CHARTER BUS FOR CSCHS TO	6,930.00
10/28/2009	B/CS BUS CHARTERS	1990340092299062	6494	CHARTER BUS FOR CSCHS TO	6,390.00
10/28/2009	DENNIS W. BAIN	199052BF04291AAA	6299	10-20-09	75.00
10/28/2009	KEVIN BALKE	199036BF00191AAA	6216	10-22-09	70.00
10/28/2009	BARNES & NOBLE INC	205033DB81124000	6399	MY LITTLE SISTER ATE ONE	83.85
10/28/2009	BARNES & NOBLE INC	4610360020199000	6399	1713075/1720062 BOOKS	182.15
10/28/2009	BARNES & NOBLE INC	2110130010424000	6399	ISBN 1571107231 DEBBIE DI	27.00
10/28/2009	BARNES & NOBLE INC	205061PI81124000	6399	SPAN/ENG DICTIONARIES FOR	62.10
10/28/2009	BARNES & NOBLE INC	19901100108110FR	6399	BOOKS	212.61
10/28/2009	JANA BARRETT	19901300105990RP	6411	ADV. 11/2 AUSTIN	54.00
10/28/2009	BATTERIES PLUS	1990510092599065	6319	INV. #205815 \$67.49	67.49
10/28/2009	BCS CHAMBER	199041PR74799047	6499	ANNUAL BANQUET 2009 MEMBE	360.00
10/28/2009	MARY ELIZABETH BLAND	1990130004199041	6411	ADV. 11/4 INDIANAPOLI	119.00
10/28/2009	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	82.18
10/28/2009	NANCY S BOLLER	1990310088123031	6411	REIMB. 10/24HUNTSVILL	66.03
10/28/2009	DANIELLE DANN BOURNE	1990340092299062	6219	REIMBURSEMENT OF TX DL/TE	11.00
10/28/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	6977810074899052	6396	15 STEP WITH STORAGE FOR	2,250.00

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10/28/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	6977810074899051	6396	15 STEPS WITH STORAGE FOR	2,250.00
10/28/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	586.98
10/28/2009	KEVIN S BREWER	1990340092299062	6219	REIMBURSEMENT FOR TX DL T	53.00
10/28/2009	KEVIN S BREWER	1990340092299062	6219	REIMBURSEMENT FOR TX DL T	11.00
10/28/2009	CHRISTIE BROD	1990130004199041	6411	ADV. 11/5 GALVESTON	83.00
10/28/2009	BUSH'S CHICKEN	199036BF00191AAA	6412	MEALS FOR VARSITY FOOTBAL	660.00
10/28/2009	BUSH'S CHICKEN	199036BF00191AAA	6412	MEALS FOR FRESHMAN FOOTBA	660.00
10/28/2009	BUSINESSSOLVER INC	1990410074899048	6219	COBRA SERVICES-OCTOBER 20	706.27
10/28/2009	C C CREATIONS LTD	199036GR00191AAA	6399	CROSS COUNTRY SHORTS	340.13
10/28/2009	C C CREATIONS LTD	199036GR00191AAA	6399	TRACK SHIRTS	252.01
10/28/2009	C C CREATIONS LTD	199036GR00191AAA	6399	CROSS COUNTRY SHIRTS	274.72
10/28/2009	C C CREATIONS LTD	199036GR00191AAA	6399	TRACK SHORTS	278.38
10/28/2009	C C CREATIONS LTD	199036GR00191AAA	6399	MEN'S NIKE SHIRTS	154.89
10/28/2009	C C CREATIONS LTD	199036GR00191AAA	6399	NKIE LADIES SHIRTS	86.85
10/28/2009	C C CREATIONS LTD	199036GG00191AAA	6399	CB35 PORT AUTHORITY CAPS	271.00
10/28/2009	C C CREATIONS LTD	1990510092699066	6395	UNIFORMS	2,779.25
10/28/2009	C C CREATIONS LTD	7140610089599000	6499	KK APPARELL	2,589.00
10/28/2009	JOHN CAMPBELL	4610230020299000	6399	AFTER SCHOOL CROSSING GUA	187.50
10/28/2009	JOHN CAMPBELL	1990520020299024	6396	AFTER SCHOOL CROSSING GUA	187.50
10/28/2009	ROBERT CARROLL	199036BF04291AAA	6216	10-20-09	60.00
10/28/2009	SUSAN M CATLETT	1990310088123031	6299	TRAVEL	104.50
10/28/2009	SUSAN M CATLETT	1990310088123031	6299	10/8/09 OBSERVATION OF ST	900.00
10/28/2009	SUSAN M CATLETT	1990310088123031	6299	10/17/09 FBA REPORT (4 HO	320.00
10/28/2009	CDJ CAREER APPAREL LLC	2400350000199000	6395	UNIFORMS	63.96
10/28/2009	CDW GOVERNMENT INC	199041PR74799047	6499	XEROX WORKCENTRE 3210N 24	385.00
10/28/2009	KEVIN CHAPMAN	1990130004199041	6411	ADV. 11/4 CHAPMAN	219.10
10/28/2009	SHERRY CHASE	19901300105990RP	6411	ADV. 11/2 AUSTIN	54.00
10/28/2009	COCA COLA ENTERPRISES	240035VS93299000	6343	DR. PEPPER, DIET DR. PEPP	1,268.50
10/28/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASST JERRY HOLMES	159.67
10/28/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
10/28/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		184.22
10/28/2009	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
10/28/2009	CITY OF COLLEGE STATION	1990510092599068	6255		249.76
10/28/2009	CITY OF COLLEGE STATION	1990510074899068	6255		605.32
10/28/2009	CITY OF COLLEGE STATION	2400510010199000	6255		3.95
10/28/2009	CITY OF COLLEGE STATION	1990510010199068	6255		148.15

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10/28/2009	CITY OF COLLEGE STATION	2400510010199000	6255		5.11
10/28/2009	CITY OF COLLEGE STATION	1990510010199068	6255		191.37
10/28/2009	CITY OF COLLEGE STATION	1990510010199068	6255		573.45
10/28/2009	CITY OF COLLEGE STATION	2400510010199000	6255		6.16
10/28/2009	CITY OF COLLEGE STATION	1990510010199068	6255		230.84
10/28/2009	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
10/28/2009	CITY OF COLLEGE STATION	1990510010299068	6255		1,762.45
10/28/2009	CITY OF COLLEGE STATION	2400510010299000	6255		32.53
10/28/2009	CITY OF COLLEGE STATION	1990510020199068	6255		248.02
10/28/2009	CITY OF COLLEGE STATION	2400510004299000	6255		13.55
10/28/2009	CITY OF COLLEGE STATION	1990510004299068	6255		960.55
10/28/2009	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
10/28/2009	CITY OF COLLEGE STATION	1990510000299068	6255		122.16
10/28/2009	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
10/28/2009	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
10/28/2009	CITY OF COLLEGE STATION	2400510020299000	6257		297.12
10/28/2009	CITY OF COLLEGE STATION	1990510010899068	6257		10,726.05
10/28/2009	CITY OF COLLEGE STATION	2400510010899000	6257		366.04
10/28/2009	CITY OF COLLEGE STATION	1990510010999068	6257		8,646.10
10/28/2009	CITY OF COLLEGE STATION	1990510020299068	6257		9,948.30
10/28/2009	CITY OF COLLEGE STATION	2400510010799000	6257		350.85
10/28/2009	CITY OF COLLEGE STATION	1990510010799068	6257		9,131.49
10/28/2009	CITY OF COLLEGE STATION	1990510092599065	6257		28.60
10/28/2009	CITY OF COLLEGE STATION	1990510004299068	6257		11.45
10/28/2009	CITY OF COLLEGE STATION	2400510004299000	6257		377.10
10/28/2009	CITY OF COLLEGE STATION	1990510004299068	6257		12,192.96
10/28/2009	CITY OF COLLEGE STATION	1990510004199A68	6257		772.77
10/28/2009	CITY OF COLLEGE STATION	2400510004199000	6257		419.87
10/28/2009	CITY OF COLLEGE STATION	1990510004199068	6257		16,374.73
10/28/2009	CITY OF COLLEGE STATION	2400510010599000	6257		232.28
10/28/2009	CITY OF COLLEGE STATION	2400510010999000	6257		283.78
10/28/2009	CITY OF COLLEGE STATION	2400510010499000	6257		262.46
10/28/2009	CITY OF COLLEGE STATION	1990510010499068	6257		7,456.89
10/28/2009	CITY OF COLLEGE STATION	2400510000199000	6257		669.38
10/28/2009	CITY OF COLLEGE STATION	1990510000199068	6257		47,143.70
10/28/2009	CITY OF COLLEGE STATION	1990510000191A68	6257		5,998.05

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10/28/2009	CITY OF COLLEGE STATION	1990510092599068	6257		2,818.43
10/28/2009	CITY OF COLLEGE STATION	1990510074899068	6257		844.92
10/28/2009	CITY OF COLLEGE STATION	1990510074899068	6257		4,467.22
10/28/2009	CITY OF COLLEGE STATION	1990510010199068	6257		8,821.92
10/28/2009	CITY OF COLLEGE STATION	2400510010199000	6257		235.49
10/28/2009	CITY OF COLLEGE STATION	2400510020199000	6257		283.43
10/28/2009	CITY OF COLLEGE STATION	1990510020199068	6257		9,489.91
10/28/2009	CITY OF COLLEGE STATION	1990510000299068	6257		2,100.37
10/28/2009	CITY OF COLLEGE STATION	1990510074899068	6257		424.44
10/28/2009	CITY OF COLLEGE STATION	2400510010299000	6257		337.30
10/28/2009	CITY OF COLLEGE STATION	1990510010299068	6257		10,203.29
10/28/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		471.32
10/28/2009	CITY OF COLLEGE STATION	1990510010599068	6257		9,058.77
10/28/2009	CITY OF COLLEGE STATION	1990510010299068	6255		217.47
10/28/2009	CITY OF COLLEGE STATION	2400510010299000	6255		7.19
10/28/2009	CITY OF COLLEGE STATION	2400510010499000	6255		40.40
10/28/2009	CITY OF COLLEGE STATION	2400510010199000	6255		15.31
10/28/2009	CITY OF COLLEGE STATION	2400510010999000	6255		39.77
10/28/2009	CITY OF COLLEGE STATION	1990510010999068	6255		1,129.79
10/28/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		113.82
10/28/2009	CITY OF COLLEGE STATION	2400510010899000	6255		30.80
10/28/2009	CITY OF COLLEGE STATION	1990510010899068	6255		1,441.90
10/28/2009	CITY OF COLLEGE STATION	2400510020299000	6255		25.95
10/28/2009	CITY OF COLLEGE STATION	1990510020299068	6255		1,647.39
10/28/2009	CITY OF COLLEGE STATION	2400510010799000	6255		34.05
10/28/2009	CITY OF COLLEGE STATION	1990510010799068	6255		886.19
10/28/2009	CITY OF COLLEGE STATION	1990510010799068	6255		124.62
10/28/2009	CITY OF COLLEGE STATION	1990510010799068	6255		593.10
10/28/2009	CITY OF COLLEGE STATION	1990510004299068	6255		143.10
10/28/2009	CITY OF COLLEGE STATION	1990510020199068	6255		253.00
10/28/2009	CITY OF COLLEGE STATION	2400510020199000	6255		7.56
10/28/2009	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
10/28/2009	CITY OF COLLEGE STATION	1990510020199068	6255		364.24
10/28/2009	CITY OF COLLEGE STATION	2400510020199000	6255		10.88
10/28/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		401.74
10/28/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66

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10/28/2009	CITY OF COLLEGE STATION	1990510074899068	6255		43.06
10/28/2009	CITY OF COLLEGE STATION	1990510010499068	6255		633.54
10/28/2009	CITY OF COLLEGE STATION	1990510010199068	6255		272.42
10/28/2009	CITY OF COLLEGE STATION	1990510010599068	6255		18.66
10/28/2009	CITY OF COLLEGE STATION	2400510004299000	6255		12.21
10/28/2009	CITY OF COLLEGE STATION	1990510004299068	6255		394.81
10/28/2009	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
10/28/2009	CITY OF COLLEGE STATION	1990510004299068	6255		380.24
10/28/2009	CITY OF COLLEGE STATION	1990510004199068	6255		245.50
10/28/2009	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
10/28/2009	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
10/28/2009	CITY OF COLLEGE STATION	1990510004199068	6255		888.34
10/28/2009	CITY OF COLLEGE STATION	1990510004199068	6255		473.54
10/28/2009	CITY OF COLLEGE STATION	1990510004199068	6255		658.11
10/28/2009	CITY OF COLLEGE STATION	2400510004199000	6255		16.87
10/28/2009	CITY OF COLLEGE STATION	2400510010599000	6255		22.69
10/28/2009	CITY OF COLLEGE STATION	1990510010599068	6255		884.79
10/28/2009	CITY OF COLLEGE STATION	1990510010499068	6255		1,147.80
10/28/2009	CITY OF COLLEGE STATION	1990510000199068	6255		1,200.24
10/28/2009	CITY OF COLLEGE STATION	2400510000199000	6255		17.04
10/28/2009	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
10/28/2009	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
10/28/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		931.14
10/28/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		200.26
10/28/2009	CITY OF COLLEGE STATION	1990510000199068	6255		161.76
10/28/2009	CITY OF COLLEGE STATION	2400510000199000	6255		7.22
10/28/2009	CITY OF COLLEGE STATION	1990510000199068	6255		508.26
10/28/2009	DANNY CROWL	199036BF00191AAA	6216	10-2-09	225.00
10/28/2009	DANNY CROWL	199036BF00191AAA	6216	TRAVEL 10-2-09	133.10
10/28/2009	CULLIGAN WATER	461023PS10599000	6499	RPO 9/1/09 - 8/31/09	78.00
10/28/2009	POLLY SUZANN CUMMINS	1990130004199041	6411	REIMB.10/14HUNTSVILLE	6.77
10/28/2009	KIMMIE L DAILY	199036GV00191APS	6412	MEALS FOR VOLLEYBALL TEAM	192.50
10/28/2009	KIMMIE L DAILY	199036GV00191APS	6412	MEALS VOLLEYBALL TEAM	192.50
10/28/2009	KIMMIE L DAILY	199036GV00191APS	6412	MEALS VOLLEYBALL TEAM	192.50
10/28/2009	ANDREA M DAVIS	1990340092299062	6219	REIMBURSEMENT FOR TX/DL T	57.00
10/28/2009	DELL MARKETING LP	1990530072699TTK	6399	ENERGY SMART POWER SUPPLY	299.98

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10/28/2009	GREG DELUCA	199036BF00191AAA	6216	10-2-09	225.00
10/28/2009	GREG DELUCA	199036BF00191AAA	6216	TRAVEL 10-2-09	127.60
10/28/2009	DEMCO INC	19901200105990RP	6399	LIBRARY SUPPLIES PER ATTA	175.42
10/28/2009	DEWBERRY FARM	4610360010799000	6412	STUDENT ADMISSIONS	642.00
10/28/2009	JEFF DILLON	199036GV00191AAA	6216	10-20-09	50.00
10/28/2009	DUSTIN DRAWHORN	199036BF00191AAA	6216	10-22-09	70.00
10/28/2009	EAI EDUCATION	199011MT202110CG	6399	SHIPPING	7.00
10/28/2009	EAI EDUCATION	199011MT202110CG	6399	530806 MINI WOODEN ERASER	28.00
10/28/2009	EDUCATION SERVICE CENTER REG VI	1990340092299062	6248	INV #6120002989, DATED 09	700.00
10/28/2009	EDUCATION SERVICE CENTER REGION VI	1990230000199001	6411	REG. 10/28 GWEN ELDER	25.00
10/28/2009	EDUCATION SERVICE CENTER REGION VI	1990230000199001	6411	REG. 10/28 K. KOVACS	25.00
10/28/2009	EDUPRESS INC	2880110010724000	6399	EP2191 HENRY AND MUDGE TA	10.99
10/28/2009	EDUPRESS INC	2880110010724000	6399	EP2180 SWEET CLARA AND TH	10.99
10/28/2009	EDUPRESS INC	2880110010724000	6399	EP2193 HOOWAY FOR WODNEY	10.99
10/28/2009	EDUPRESS INC	2880110010724000	6399	EP2185 CHICKEN SUNDAY	10.99
10/28/2009	EDUPRESS INC	2880110010724000	6399	EP2177 MAKE WAY FOR DUCKL	10.99
10/28/2009	EDUPRESS INC	2880110010724000	6399	EP2176 HOW I BECAME A PIR	10.99
10/28/2009	EDUPRESS INC	2880110010724000	6399	EP2183 THANK YOU, MR. FAL	10.99
10/28/2009	EDUPRESS INC	2880110010724000	6399	EP2187 HENRY AND THE BUCC	10.99
10/28/2009	EDUPRESS INC	2880110010724000	6399	EP2188 MISS RUMPHIUS	10.99
10/28/2009	EDUPRESS INC	2880110010724000	6399	EP2189 GOOD NIGHT, GOOD K	10.99
10/28/2009	BILL VAN EMAN	199036BF00191AAA	6216	10-22-09	70.00
10/28/2009	ESC PROMOTIONS	1990360000191AAA	6399	PLASTIC FACULTY SPORTS PA	400.00
10/28/2009	ESC PROMOTIONS	1990360000191AAA	6399	SHIPPING	14.00
10/28/2009	FASTENAL COMPANY	1990510092599065	6319	INV. #TXBRY53530 \$14.32	14.32
10/28/2009	FEDERAL EXPRESS CORPORATION	1990410074499044	6399	BUSOFF-C.MERRITT	50.12
10/28/2009	FLAGHOUSE INC	19901100109110CV	6399	W11587 CATCH K-2 PHYSICA	175.00
10/28/2009	FLAGHOUSE INC	19901100102110CH	6399	W11591 - CATCH 3-5 PHYSIC	175.00
10/28/2009	FLAGHOUSE INC	19901100109110CV	6399	W11591 CATCH 3-5 PHYSICA	175.00
10/28/2009	FLAGHOUSE INC	19901100102110CH	6399	S&H	28.00
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.201	THE U.S. SOCIAL STUDIES G	68.40
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.001	GLENCOE WORLD HISTORY TX	72.40
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.201	SCIENCE EXPLORER GR6 ISBN	35.00
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.001	ECONOMICS:PRINCIPLES&PRAC	65.50
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.202	THE U.S. SOCIAL STUDIES G	34.20
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.001	DEUTSCH AKTUELL 2 ISBN# 0	38.00

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10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.001	REALIDADES 1 TX ED ISBN#	180.64
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.041	REALIDADES A TX ED MIDDLE	21.00
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.041	SCIENCE EXPLORER GR7 ISBN	29.90
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.041	THE AMERICAN NATION:BEGIN	128.00
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.105	SCOTT FORESMAN SOCIAL STU	124.00
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.108	SCOTT FORESMAN SOCIAL STU	62.00
10/28/2009	FOLLETT LIBRARY RESOURCES	1990	2181.201	SCOTT FORESMAN-ADDISON WE	39.50
10/28/2009	FORWARD EDGE INC	1990340092299062	6299	INVOICE #187379, DATED 09	462.00
10/28/2009	CARRIE FRASHURE	1990130004199041	6411	ADV. 11/4 INDIANA	119.00
10/28/2009	GAAS REFRIGERATION INC	2400350010199000	6319	INV. #1358 \$88.50	88.50
10/28/2009	RACHEL GEICK	1990310088123031	6411	REIMB. 10/4 ARLINGTON	54.00
10/28/2009	LORRANE GERIK	2110130010224000	6411	ADV. 11/1 AUSTIN	61.00
10/28/2009	NELDA L GILBERT	199036GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	385.00
10/28/2009	NELDA L GILBERT	199036GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	385.00
10/28/2009	GOLDSTAR FOOD SERVICE	2400350010299000	6299	COMMODITY FREIGHT	51.50
10/28/2009	GOLDSTAR FOOD SERVICE	2400350010899000	6299	COMMODITY FREIGHT	47.54
10/28/2009	GOLDSTAR FOOD SERVICE	2400350010599000	6299	COMMODITY FREIGHT	47.54
10/28/2009	GOLDSTAR FOOD SERVICE	2400350020199000	6299	COMMODITY FREIGHT	55.46
10/28/2009	GOLDSTAR FOOD SERVICE	2400350010999000	6299	COMMODITY FREIGHT	47.54
10/28/2009	GOLDSTAR FOOD SERVICE	2400350010499000	6299	COMMODITY FREIGHT	39.62
10/28/2009	GOLDSTAR FOOD SERVICE	2400350020299000	6299	COMMODITY FREIGHT	66.56
10/28/2009	GOLDSTAR FOOD SERVICE	2400350010799000	6299	COMMODITY FREIGHT	51.50
10/28/2009	GOLDSTAR FOOD SERVICE	2400350000199000	6299	COMMODITY FREIGHT	221.85
10/28/2009	GOLDSTAR FOOD SERVICE	2400350004199000	6299	COMMODITY FREIGHT	63.39
10/28/2009	GOLDSTAR FOOD SERVICE	2400350004299000	6299	COMMODITY FREIGHT	52.29
10/28/2009	GOLDSTAR FOOD SERVICE	2400350010199000	6299	COMMODITY FREIGHT	47.54
10/28/2009	KYLE P GOODSON	199036BD00199C01	6299	MARCHING BAND TECH SERVIC	495.00
10/28/2009	GREAT SOUTHWEST PAPER CO	1990	1311	COTTON WET MOP HEAD SCREW	78.24
10/28/2009	GREAT SOUTHWEST PAPER CO	1990	1311	MOP BUCKET COMBO W/DWNWAR	46.25
10/28/2009	BERRI GROHOLSKY	1990130004199041	6411	ADV. 11/5 GALVESTON	237.00
10/28/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV. #898452 \$889.42	889.42
10/28/2009	OLIVER HADNOT	1990230004199041	6411	ADV. 11/4 INDIANA	119.00
10/28/2009	RICK HALL	199036BF04191AAA	6216	10-20-09	60.00
10/28/2009	ALISA HAMILTON	1990130004199041	6411	ADV. 11/5 GALVESTON	83.00
10/28/2009	JULIE HAMILTON	20501100811240AR	6411	ADV. 11/2 AUSTIN	54.00
10/28/2009	HARBOR FREIGHT TOOLS	1990110000122038	6399	RUNNING PO FOR AG	139.89

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10/28/2009	HARKER HEIGHTS HIGH SCHOOL	199036CT00191AAA	6412	TENNIS ENTRY FEE	95.00
10/28/2009	HARKER HEIGHTS HIGH SCHOOL	199036CT00191AAA	6412	ENTRY FEE TENNIS	95.00
10/28/2009	HAWTHORNE EDUCATIONAL SERVICES INC	1990110010924033	6399	SHIPPING	24.00
10/28/2009	HAWTHORNE EDUCATIONAL SERVICES INC	1990110010924033	6399	670 PRE-REFERRAL INTERVE	240.00
10/28/2009	ERIN HAYES	19901300105990RP	6411	ADV. 11/2 AUSTIN	54.00
10/28/2009	JUDITH LEE HAYS	1990130004199041	6411	ADV. 10/30 AUSTIN	72.00
10/28/2009	HD SUPPLY INC	69805100999990CI	6639	INV. #SP36255814.001 \$191	1,918.30
10/28/2009	HD SUPPLY INC	2400350010799000	6319	ADAPTER FOR ICE MACHINE	9.26
10/28/2009	HD SUPPLY INC	1990510092599065	6319	INV. #SP36251051.001 \$22.	22.06
10/28/2009	HEALTH ENTERPRISES INC	205033HE81124000	6399	ITEM# 400452: LICE CURE K	542.16
10/28/2009	HEAT	1990130000122038	6411	REG. 11/15 KAYLA POE	275.00
10/28/2009	HEAT	1990130000122038	6411	REG.11/15MONICA SMITH	275.00
10/28/2009	HEAT	1990110000122038	6495	HEAT MEMBERSHIP - MONICA	120.00
10/28/2009	HEAT	1990110000122038	6495	HEAT MEMBERSHIP - KAYLA P	120.00
10/28/2009	HEINEMANN	2880110010524000	6399	978-0-325-01191-2/0-325-0	1,347.50
10/28/2009	HEINEMANN	2880110010524000	6399	SHIPPING AND HANDLING	202.12
10/28/2009	BARBARA HENRY	19901300105990RP	6411	ADV. 11/2 AUSTIN	54.00
10/28/2009	BILLY HICKS	199036BF00191AAA	6411	REIMB. 10/23 KILLEEN	126.82
10/28/2009	DR MACK T HINES III	19901300202990CG	6219	CONDUCT HALF DAY STAFF DE	550.00
10/28/2009	HEATHER HODGE	1990130004199041	6411	ADV. 11/4 INDIANA	119.00
10/28/2009	STEPHANIE HOLLAND	1990130004199041	6411	ADV. 11/5 GALVESTON	83.00
10/28/2009	HONEYBAKED HAM	199036BF00191AAA	6412	BOX LUNCHES	550.00
10/28/2009	HOUSE OF RIBBONS	19901100105110RP	6399	CUSTOM RIBBON M-7 I HAD	130.00
10/28/2009	HOUSE OF RIBBONS	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	11.50
10/28/2009	HOUSE OF RIBBONS	19901100105110RP	6399	STICKERS NEW STUDENT @ R	58.00
10/28/2009	HOUSE OF RIBBONS	19901100108110FR	6399	A HONOR ROLL (PURPLE/GOLD	109.54
10/28/2009	HOUSE OF RIBBONS	19901100108110FR	6399	PERFECT ATTENDANCE (GREEN	129.47
10/28/2009	HOUSE OF RIBBONS	19901100108110FR	6399	A/B HONOR ROLL (GREEN/GOL	109.55
10/28/2009	HOUSE OF RIBBONS	19901100108110FR	6399	ESTIMATED SHIPPING/HANDLI	14.94
10/28/2009	ROBERT HUBBLE	199036BF00191AAA	6216	10-2-09 RIDER FEE	10.00
10/28/2009	ROBERT HUBBLE	199036BF00191AAA	6216	10-2-09	225.00
10/28/2009	IANCICI	1990210088123031	6495	INVOICE IUSIP11265 AMY MA	100.00
10/28/2009	IDEAS	19901100108110FR	6399	MUSIC MEMORY 09-10 TOTAL	135.25
10/28/2009	IKE'S SMALL ENGINES	1990510092699066	6319	INV #260443 \$72.90	72.90
10/28/2009	IKE'S SMALL ENGINES	1990510092699066	6319	INV. #260648 \$21.01	21.01
10/28/2009	INDY GLASS COMPANY	1990510092599065	6319	INV. #1008552 \$25.00	25.00

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10/28/2009	THE INK SPOT	19901100105110RP	6399	C4192A COMPATIBLE CYAN T	209.97
10/28/2009	THE INK SPOT	19901100105110RP	6399	C4191A COMPATIBLE BLACK	139.98
10/28/2009	THE INK SPOT	19901100105110RP	6399	C4194A COMPATIBLE YELLOW	139.98
10/28/2009	THE INK SPOT	19901100105110RP	6399	C4193A COMPATIBLE MAGENT	69.99
10/28/2009	THE INK SPOT	1990110000122038	6399	ITEM NO. C9720A - BLACK T	213.98
10/28/2009	THE INK SPOT	1990530074699046	6399	9282-0545 HP PRINTER RIBB	879.90
10/28/2009	THE INK SPOT	1990110000122038	6399	ITEM NO. C9721A - CYAN TO	439.96
10/28/2009	THE INK SPOT	1990110000122038	6399	ITEM NO. C9723A - MAGENTA	549.95
10/28/2009	THE INK SPOT	1990110000122038	6399	ITEM NO. C9722A - YELLOW	439.96
10/28/2009	JERROD JACKSON	199036BF04191AAA	6216	10-20-09	60.00
10/28/2009	ANGELA JACOBSON	19901300105990RP	6411	ADV. 11/2 AUSTIN	54.00
10/28/2009	JACQUES TOYS & BOOKS	19901100109110CV	6399	CLASSROOM SUPPLIES	100.00
10/28/2009	JACQUES TOYS & BOOKS	19901100104110SV	6399	CLASSROOM INSTRUCTIONAL S	100.00
10/28/2009	JACQUES TOYS & BOOKS	19901100105110RP	6399	MISCELLANEOUS ITEMS NOT T	71.20
10/28/2009	JACQUES TOYS & BOOKS	1990110010721033	6399	CHOCOLATE FIX	64.76
10/28/2009	JACQUES TOYS & BOOKS	1990110010721033	6399	RAILROAD RUSH HOUR	53.97
10/28/2009	JACQUES TOYS & BOOKS	1990110010721033	6399	RUSH HOUR GAME	53.97
10/28/2009	JACQUES TOYS & BOOKS	1990110010721033	6399	SET GAME	32.40
10/28/2009	JACQUES TOYS & BOOKS	19901100108110FR	6399	BLANKET PO FOR CLASSROOM	499.00
10/28/2009	JACQUES TOYS & BOOKS	19901100109110CV	6399	PAN BALANCE	68.36
10/28/2009	KRIS JAMES	199036BF00191AAA	6216	10-22-09	70.00
10/28/2009	JOHNSON SUPPLY	1990510092599065	6319	INV. #10170165 \$454.81	454.81
10/28/2009	WALLY JOHNSON	199036BF04291AAA	6216	10-20-09	60.00
10/28/2009	K&K SHEET METAL COMPANY	1990510092599065	6319	INV. #0007480 \$54.00	54.00
10/28/2009	KEENE INFORMATION SYSTEMS INC	1990530074699046	6269	INVOICE 2009097	1,844.00
10/28/2009	KESCO SUPPLY INC	2400350010999000	6319	TOMATO SLICER BLADES	4.19
10/28/2009	KESCO SUPPLY INC	2400350004199000	6319	TOMATO SLICER BLADES	5.57
10/28/2009	KESCO SUPPLY INC	2400350010799000	6319	TOMATO SLICER BLADES	4.52
10/28/2009	KESCO SUPPLY INC	2400350000199000	6319	TOMATO SLICER BLADES	19.48
10/28/2009	KESCO SUPPLY INC	2400350004299000	6319	TOMATO SLICER BLADES	4.59
10/28/2009	KESCO SUPPLY INC	2400350010199000	6319	TOMATO SLICER BLADES	4.17
10/28/2009	KESCO SUPPLY INC	2400350010299000	6319	TOMATO SLICER BLADES	4.52
10/28/2009	KESCO SUPPLY INC	2400350010899000	6319	TOMATO SLICER BLADES	4.17
10/28/2009	KESCO SUPPLY INC	2400350010499000	6319	TOMATO SLICER BLADES	3.48
10/28/2009	KESCO SUPPLY INC	2400350010599000	6319	TOMATO SLICER BLADES	4.17
10/28/2009	KESCO SUPPLY INC	2400350020299000	6319	TOMATO SLICER BLADES	40.62

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10/28/2009	KESCO SUPPLY INC	2400350020199000	6319	TOMATO SLICER BLADES	4.87
10/28/2009	K KEITH KIMMEL	199036BF00191AAA	6216	10-2-09 RIDER FEE	10.00
10/28/2009	K KEITH KIMMEL	199036BF00191AAA	6216	10-2-09	225.00
10/28/2009	CARETH A. KNIGHT	19901300105990RP	6411	ADV. 11/2 AUSTIN	54.00
10/28/2009	LAURIE KOHUT	199036GV00191AAA	6216	TRAVEL 10-20-09	75.90
10/28/2009	LAURIE KOHUT	199036GV00191AAA	6216	10-20-09	70.00
10/28/2009	KOLACHE ROLF'S	205033HE81124000	6499	FLORIDE VARNISH BREAKFAST	48.72
10/28/2009	JEFFREY KRENEK	199036GV00191AAA	6216	10-20-09	50.00
10/28/2009	LESLIE KURTZ	1990130004199041	6411	ADV. 11/5 GALVESTON	83.00
10/28/2009	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC10/1-10/31/09+MET	163.54
10/28/2009	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV10/1-10/31/09+METER	25.23
10/28/2009	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV10/1-10/31/09+METER	127.98
10/28/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK10/1-10/31/09+METER	599.62
10/28/2009	KYOCERA MITA AMERICA INC	2050210081124000	6269	HST10/1-10/31/09+METE	271.19
10/28/2009	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS10/1-10/31/09+METER	19.27
10/28/2009	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS10/1-10/31/09+METER	55.76
10/28/2009	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS10/1-10/31/09+METER	335.89
10/28/2009	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW10/1-10/31/09+METER	767.50
10/28/2009	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW10/1-10/31/09+METER	271.19
10/28/2009	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR10/1-10/31/09+METER	230.21
10/28/2009	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR10/1-10/31/09+METER	38.50
10/28/2009	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR10/1-10/31/09+METER	127.98
10/28/2009	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR10/1-10/31/09+METER	329.66
10/28/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN10/1-10/31/09+METER	152.57
10/28/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN10/1-10/31/09+METER	37.26
10/28/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN10/1-10/31/09+METER	44.73
10/28/2009	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS10/1-10/31/09+METER	329.66
10/28/2009	KYOCERA MITA AMERICA INC	1990410074899048	6269	SU10/1-10/31/09+METER	347.73
10/28/2009	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO10/1-10/31/09+METER	324.71
10/28/2009	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC10/1-10/31/09+METER	228.86
10/28/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP10/1-10/31/09+METER	449.12
10/28/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP10/1-10/31/09+METER	19.27
10/28/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP10/1-10/31/09+METER	126.06
10/28/2009	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE10/1-10/31/09+METER	144.93
10/28/2009	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE10/1-10/31/09+METER	144.94
10/28/2009	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR10/1-10/31/09+METER	538.41

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10/28/2009	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR10/1-10/31/09+METER	377.99
10/28/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK10/1-10/31/09+METER	167.71
10/28/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK10/1-10/31/09+METER	14.70
10/28/2009	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS10/1-10/31/09+METE	230.21
10/28/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG10/1-10/31/09+METER	38.34
10/28/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG10/1-10/31/09+METER	118.77
10/28/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG10/1-10/31/09+METER	38.34
10/28/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG10/1-10/31/09+METER	118.05
10/28/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG10/1-10/31/09+METER	0.72
10/28/2009	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	CLASSROOM SUPPLIES, DO NO	100.01
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	DD-929 - TIMER	5.99
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	LL-654 - WORD OF THE DAY	29.95
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	EE-382 - MAIN IDEA	19.95
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	EE-887 - TREETOP FRACTION	19.95
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	EE-383 - FACT & OPINION	19.95
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	DD-508 - MAGIC FUNCTION M	24.95
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	ESTIMATED SHIPPING/HANDLI	34.58
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	EE-304 - INSTANT WRITING	79.95
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	JJ-227 - MAGNETIC POCKET	24.95
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	GG-200X - SOUND IT OUT PH	29.95
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	EE-882 - JUNGLE JUMBLE AD	19.95
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	EE-384 - STORY ELEMENTS	19.95
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	DD-918 - READING FOR DETA	19.95
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	ESTIMATED SHIPPING/HANDLI	27.71
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	LL-696 - NUMBER LINE SLID	49.90
10/28/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	AA-469 - WRITING PROMPT B	49.95
10/28/2009	LEGAL DIGEST	1990210088123031	6329	LEGAL DIGEST SUBSCRIPTION	140.00
10/28/2009	ALBERTO ALEX LERMA	1990340092299062	6219	REIMBURSEMENT FOR TX/DL T	53.00
10/28/2009	MATT LEWIS	1990110000122038	6299	PAYMENT FOR SERVICES PROV	3,750.00
10/28/2009	MATTHEW LIPSEY	199036BF04291AAA	6216	10-20-09	60.00
10/28/2009	LISLE VIOLIN SHOP	19901100201110OW	6399	CELLO REPAIR INVOICE #632	26.00
10/28/2009	LISA LIVELY	2110130010224000	6411	ADV. 11/1 AUSTIN	61.00
10/28/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV. #18173 \$11.97	11.97
10/28/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV. #53495 \$13.68	13.68
10/28/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV. #53557 \$168.14	168.14
10/28/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV. #53676 \$98.91	98.91

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10/28/2009	LOWE'S HOME CENTERS INC	1990110000122038	6399	PLASTIC LATTICE FOR AG RO	39.80
10/28/2009	RICARDO LOZANO	1990130004199041	6411	ADV. 10/30 AUSTIN	180.68
10/28/2009	KEVIN MACIK	199036BF04291AAA	6411	REIMB. 10.9 BELTON	103.45
10/28/2009	MACK BOLT & STEEL	1990510092599065	6319	INV. #6718334 \$17.15	17.15
10/28/2009	MAGNOLIA ISD	199036GR00191AAA	6412.FEE	ENTRY FEE GIRLS TRACK	50.00
10/28/2009	SHANNON MARTIN	199036BF00191AAA	6216	10-22-09	70.00
10/28/2009	PATRICK MASSEY	199052GV00191AAA	6299	10-20-09	56.25
10/28/2009	GREG MAXWELL	199036BF00191AAA	6216	10-2-09	225.00
10/28/2009	GREG MAXWELL	199036BF00191AAA	6216	10-2-09 RIDER FEE	10.00
10/28/2009	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	SEPT '09 ATTORNEY FEE	6,528.04
10/28/2009	JAKE MCDONALD	199036BF00191AAA	6216	10-22-09	70.00
10/28/2009	JUSTIN MCKOWN	199036BG00191AAA	6412	MEAL MONEY BOYS GOLF	55.00
10/28/2009	TERESA MCMILLIAN	1990130000123031	6411	REIMB. 10/12HUNTSVILL	55.22
10/28/2009	SHERRY MCMILLIN	2110130010224000	6411	ADV. 11/1 AUSTIN	61.00
10/28/2009	MEDALS REGISTRATION	1990230000199001	6411	REG. 11/13 RONNIEHELM	35.00
10/28/2009	MEDICAL PRODUCTS LABORATORIES,INC.	205033HE81124000	6399	SHIPPING AND HANDLING	9.78
10/28/2009	MEDICAL PRODUCTS LABORATORIES,INC.	205033HE81124000	6399	ITEM 070030 FLOURIDE VARN	142.74
10/28/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS FOR JV TENNIS TEAM	99.00
10/28/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS FRESHMAN TENNIS TEA	99.00
10/28/2009	JAMES MEYER	199036BF04191AAA	6216	10-20-09	60.00
10/28/2009	MICROAGE INC	6977810074899049	6396	RAIL MOUNT SYSTEM FOR SB6	845.00
10/28/2009	MICROAGE INC	6977810074899056	6639	SINGLE CLASSROOM AV FOR S	3,878.00
10/28/2009	MICROAGE INC	6977810074899056	6639	AV REINSTALL AT TIMBER AC	195.00
10/28/2009	MICROAGE INC	199011E5105110ET	6399	PART #28104--CABLES TO GO	12.00
10/28/2009	MICROAGE INC	199053AV99999TTK	6399	REMOTE CONTROL FOR SHARP	208.00
10/28/2009	MICROAGE INC	199053AV99999TTK	6399	AV INSTALL AT AMCHS PORTA	1,652.00
10/28/2009	MICROAGE INC	19901300201990OW	6411	REG.10/28 S.MCDERMOTT	135.00
10/28/2009	A PLACE FOR ME	3940110000111000	6219	CHILD CARE FOR C. ORTA &	250.00
10/28/2009	MOBILE MODULAR MGMT CORP	6977810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
10/28/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	RETURN DELIVERY	55.46
10/28/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	24' X 64' BUILDING- CLASS	375.67
10/28/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	DISMANTLE	88.40
10/28/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	BLOCK/DELIVERY	115.73
10/28/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	TIEDOWNS	5.82
10/28/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	DELIVERY	55.46
10/28/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	SKIRTING	82.46

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10/28/2009	MOD U SERVE	2400350004199000	6249	TILE-REWORK OF EXISTING P	5,280.00
10/28/2009	MONOGRAMS & MORE	199011BD00111001	6399	SET UP FEE	25.00
10/28/2009	MONOGRAMS & MORE	199011BD00111001	6399	GILDAN 50/50 T SHIRTS BLA	10.15
10/28/2009	MONOGRAMS & MORE	199011BD00111001	6399	GILDAN 50/50 T SHIRTS BLA	214.70
10/28/2009	MONOGRAMS & MORE	199011BD00111001	6399	GILAN 50/50 T SHIRTS BLAC	8.15
10/28/2009	MONOGRAMS & MORE	199011BD00111001	6399	GILDAN 50/50 T-SHIRTS BLA	1,124.35
10/28/2009	MONOGRAMS & MORE	199011BD00111001	6399	GILDAN 50/50 T SHIRTS BLA	42.90
10/28/2009	MONOGRAMS & MORE	199011BD00111001	6399	GILDAN 50/50 T SHIRTS BLA	18.30
10/28/2009	MONOGRAMS & MORE	199011BD00111001	6399	ART WORK	20.00
10/28/2009	MONOGRAMS & MORE	1990530072699TTK	6399	SHIRTS AND JACKETS FOR TE	281.82
10/28/2009	MONOGRAMS & MORE	7140610089599000	6499	SHIRT MONOGRAMMING FOR KI	126.00
10/28/2009	MORRISON SUPPLY COMPANY	199051NA82199061	6319	INV. #71021577 \$80.63	80.63
10/28/2009	RACHEL MOYE	1990130004199041	6411	REIMB.10/14HUNTSVILLE	66.00
10/28/2009	AUSTIN MUCK	199036BF04291AAA	6216	10-20-09	60.00
10/28/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUP G.CROW 10/26	119.98
10/28/2009	ERICA MURPHY	20501300811240AR	6411	ADV. 11/2 AUSTIN	167.68
10/28/2009	NAPA AUTO PARTS	1990510092599065	6319	INV. #031285 \$18.58	18.58
10/28/2009	NAPA AUTO PARTS	1990510092599065	6319	INV. #030613 \$47.98	47.98
10/28/2009	NAPA AUTO PARTS	1990510092599065	6319	INV. #028005 \$185.99	185.99
10/28/2009	NATL ASSN OF SCHOOL NURSES	1990230004299042	6495	ANNUAL MEMBERSHIP DUES MA	149.50
10/28/2009	NFCA	199036SB00191AAA	6411	REG. 12/9 BILLY HICKS	275.00
10/28/2009	OFFICE DEPOT	1990510092599065	6319	49045964001 SUPPLIES	110.39
10/28/2009	OFFICE DEPOT	1990510092599065	6319	490145963001 SUPPLIES	99.98
10/28/2009	OFFICE MAX CONTRACT INC	199041PR74799047	6399	#97 PR SUP B.FRENCH	2.18
10/28/2009	OFFICE MAX CONTRACT INC	19901100108110FR	6399	#98 FR SUP A.GIBSON	49.39
10/28/2009	OFFICE MAX CONTRACT INC	1990340092299062	6319	#02 TR SUP S.FARLEY	195.71
10/28/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#03 KK SUP PONZIO	178.87
10/28/2009	OFFICE MAX CONTRACT INC	1990110010521033	6399	#03 RP SUP S.GALLAGHE	56.58
10/28/2009	OFFICE MAX CONTRACT INC	1990130099925033	6399	#09 C&I SUP C.MARTINE	151.29
10/28/2009	OFFICE MAX CONTRACT INC	1990110000111001	6399	94868 HS SUP J.SEARS	21.97
10/28/2009	OFFICE MAX CONTRACT INC	2240210088123000	6399	#17 SS SUP W.FRAMSTED	17.37
10/28/2009	OFFICE MAX CONTRACT INC	19901100101110SK	6399	#64 SK SUP P.PARSLEY	25.06
10/28/2009	OFFICE MAX CONTRACT INC	19901100102110CH	6399	#75 CH SUP HANNATH	315.95
10/28/2009	OFFICE MAX CONTRACT INC	1990210081199021	6399	#80 C&I SUP C.MARTINE	78.03
10/28/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#81 KK R.TYDLACKA	274.77
10/28/2009	OFFICE MAX CONTRACT INC	19901100202110CG	6399	#82 CG SUP N.BOSWELL	52.27

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10/28/2009	OFFICE MAX CONTRACT INC	19901100202110CG	6399	#82 CG SUP N.BOSWELL	36.55
10/28/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#83 KK SUP GARDNER	8.80
10/28/2009	OFFICE MAX CONTRACT INC	199036SO00191AAA	6399	#88 ATH SUP S.PRYOR	123.95
10/28/2009	OFFICE MAX CONTRACT INC	1990510092899065	6399	#89 BR SUP KENSINGER	432.48
10/28/2009	OFFICE MAX CONTRACT INC	2050320010524000	6399	#90 RP SUP S.THOMPSON	121.13
10/28/2009	OFFICE MAX CONTRACT INC	199011VC00229002	6397	#91 AL CHAIR PRITCHAR	89.99
10/28/2009	OFFICE MAX CONTRACT INC	205011OF10124000	6399	#96 HST SUP B.DILLON	35.70
10/28/2009	OFFICE MAX CONTRACT INC	1990110000111001	6399	PRINTING--SIGNATURE STAMP	33.98
10/28/2009	OFFICE MAX CONTRACT INC	1990340092299062	6399	604698/793592/819739	112.18
10/28/2009	OFFICE MAX CONTRACT INC	1990340092299062	6399	604698/793592/819739	61.09
10/28/2009	OFFICE MAX CONTRACT INC	1990340092299062	6399	604698/793592/819739	64.00
10/28/2009	OFFICE MAX CONTRACT INC	1990510092399063	6399	600562/598573 OFF SUP	620.17
10/28/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	INVITATIONS FOR LIGHTS ON	459.00
10/28/2009	OFFICE MAX CONTRACT INC	1990310000199001	6399	PRINTING ORDER	36.00
10/28/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	OFFICE SUPPLIES	85.46
10/28/2009	OFFICE OF INTERNATIONAL OUTREACH	1990130010525033	6411	REG. 11/10 C.STEPHENS	40.00
10/28/2009	OFFICE OF INTERNATIONAL OUTREACH	1990130010525033	6411	REG. 11/10 E. CUDD	40.00
10/28/2009	ORIENTAL TRADING COMPANY INC	19901100102110CH	6399	IN-5/718 - MEGA FUN STICK	28.84
10/28/2009	ORIENTAL TRADING COMPANY INC	19901100102110CH	6399	S&H	8.64
10/28/2009	ANA KATINA Osth	2110130010224000	6411	ADV. 11/1 AUSTIN	169.68
10/28/2009	OUTBACK STEAKHOUSE	199036BF00191AAA	6412	PRE GAME MEAL FOOTBALL	450.00
10/28/2009	PC MALL GOV INC	19901100108110FR	6399	ADOBE 7523533 - CLP ACAD	195.32
10/28/2009	PC MALL GOV INC	1990110000122038	6396	CLP ACAD ACROBAT PROFESSI	97.66
10/28/2009	ERIC PEHL	1990130004199041	6411	ADV. 11/4 INDIANA	219.10
10/28/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6494	INV #21583602, DATED 10/0	520.03
10/28/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6494	INV # C021389944, DATED 0	574.64
10/28/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6494	INV #C021411800, DATED 09	729.03
10/28/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6494	INV #C021460486, DATED 10	379.50
10/28/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6494	TRUCK RENTAL FOR BANK EQU	529.87
10/28/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6494	INV #215843201, DATED 10/	318.01
10/28/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6494	INV #C021460436, DATED 10	288.75
10/28/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6494	INV #21583421, DATED 09/0	298.82
10/28/2009	PEPSI-COLA	240035VS93299000	6343	DT. PEPSI, PEPSI	274.50
10/28/2009	PETTY CASH-CREEK VIEW ELEMENTARY	19901100109110CV	6399	REIMBURSE PETTY CASH	191.61
10/28/2009	PETTY CASH-SPECIAL SERVICES	1990210088123031	6499	" "	17.50
10/28/2009	PETTY CASH-SPECIAL SERVICES	1990110000123031	6399	REIMBURSE PETTY CASH	63.15

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10/28/2009	PLANK ROAD PUBLISHING INC	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	6.31
10/28/2009	PLANK ROAD PUBLISHING INC	19901100104110SV	6399	KC-116 KOOKABURRA'S CHRIS	63.09
10/28/2009	ANDREA POEHL	20501100811240AR	6411	ADV. 11/2 AUSTIN	54.00
10/28/2009	POSITIVE PROMOTIONS INC	199011TA00226002	6499	RED RIBBON WEEK ITEMS FOR	101.85
10/28/2009	POSITIVE PROMOTIONS INC	19902300108990FR	6399	KMD-105F GRANDPARENTS: A	575.01
10/28/2009	POSITIVE PROMOTIONS INC	19902300108990FR	6399	RS-746 - GRANDPARENTS MAK	61.25
10/28/2009	POSITIVE PROMOTIONS INC	19902300108990FR	6399	ESTIMATED SHIPPING/HANDLI	66.80
10/28/2009	ARRENIA PRATT	19901300105990RP	6411	ADV. 11/2 RENI PRATT	54.00
10/28/2009	RADIO SHACK	199041PR74799047	6399	MICROPHONE NEEDED FOR COM	36.99
10/28/2009	ASHLEY RAYNOR	199036GV00191AAA	6216	10-20-09	70.00
10/28/2009	REGION SIX-CASE	2240310088123000	6411	REG. 11/18 C. GARDNER	75.00
10/28/2009	REGION SIX-CASE	2240310088123000	6411	REG. 11/18 M.MARTINEZ	75.00
10/28/2009	REGION VI ESC	19901300726990ET	6249	CONTRACTED SERVICES FOR D	9,500.00
10/28/2009	RICK'S GOLF CARTS	1990520000199001	6399	INV. #42820 \$27.66	27.66
10/28/2009	ROTARY CLUB OF COLLEGE STATION	199041PR74799047	6499	6 FUNDRAISER BREAKFASTS O	60.00
10/28/2009	SAM'S CLUB DIRECT	4610230020299000	6499	RUNNING PO FOR FOOD	169.07
10/28/2009	SAM'S CLUB DIRECT	199011PK10711032	6399	SUPPLIES	146.51
10/28/2009	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD SUPPLIES	100.01
10/28/2009	SAM'S CLUB DIRECT	1990210081199021	6499	SNACKS FOR MTGS	152.74
10/28/2009	SAM'S CLUB DIRECT	1990410070199080	6499	ADMINISTRATORS HOT DOG CO	184.36
10/28/2009	SAM'S CLUB DIRECT	4610360010299000	6499	CAKES FOR FACULTY BIRTHDA	59.61
10/28/2009	SAM'S CLUB DIRECT	4610230020299000	6499	RUNNING PO FOR FOOD	47.63
10/28/2009	SAM'S CLUB DIRECT	19901100201110OW	6399	TAKS	34.19
10/28/2009	SAM'S CLUB DIRECT	19901100102110CH	6399	CUPS FOR 1ST GRADE MUD DA	14.96
10/28/2009	SAM'S CLUB DIRECT	199011PK10811032	6499	SNACKS FOR PRE KINDERGART	198.65
10/28/2009	SAM'S CLUB DIRECT	4610230010499000	6499	MISCELLANEOUS LUNCHEON SU	98.62
10/28/2009	SAM'S CLUB DIRECT	4610230020299000	6499	RUNNING PO FOR FOOD	26.08
10/28/2009	SAM'S CLUB DIRECT	199041PR74799047	6499	PO FOR CAKE FOR CELEBRATI	19.87
10/28/2009	SAM'S CLUB DIRECT	199011SC202110CG	6499	FOOD FOR SCIENCE LABS	95.97
10/28/2009	SAM'S CLUB DIRECT	7140610089599000	6399	SUPPLIES	232.76
10/28/2009	SAM'S CLUB DIRECT	19901100102110CH	6399	CLASSROOM SUPPLIES, DO NO	197.27
10/28/2009	SAM'S CLUB DIRECT	2400350000199000	6341	POTATO SALAS	43.88
10/28/2009	CYNTHIA X SAMPSON	1990130004199041	6411	ADV. 11/4 INDIANA	119.00
10/28/2009	MARTHA SANDERS RN	3940130000199000	6411	ADV. 11/1 SANANTONIO	72.00
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	1289185-785 ORGANICS RUBB	9.99
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	1272527-785 BLENDER PENCI	3.62

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10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	1272528-785 BURNISHER PEN	3.62
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	1293520-785 FINETEC SKIN	12.55
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	007620-705 CRAYOLA MODEL	13.44
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	407493-785 SHARPIE METALL	30.13
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	407267-785 4" SPEEDBALL B	10.03
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	446120-785 GENERAL'S DRAW	34.66
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	2009 CATALOG:	13.46
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	247211-705 18X24 CUTTING	12.55
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	460127-705 ADHESIVE TRANS	21.83
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	460946-705 ADHESIVE TRANS	7.27
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	008997-705 ELMER'S GLUE A	8.28
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	1300755-705 COLORS & SHA	10.43
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	307416-705 ROYLCO STENCIL	38.36
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	1006839-705 6 QT CLEAR S	10.76
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	411978-705 PAPER MOLAS DV	20.89
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	1293519-705 UNIBALL SIGN	13.35
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	402960-785 TRUEFLOW MULTI	8.54
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	34.88
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	032522-705 MAGNETIC STRIP	7.49
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	412831-705 GETTING TO KNO	20.89
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	BACK TO SCHOOL SALE CATAL	3.28
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	402537-785 GLUE DOTS (250	17.43
10/28/2009	SAX ARTS & CRAFTS	19901100104110SV	6399	1289184-785 LINEAR RUBBIN	10.03
10/28/2009	SCANTRON CORPORATION	1990110004211042	6399	ITEM#22186	350.14
10/28/2009	SCANTRON CORPORATION	1990110004211042	6399	ITEM#882-E	287.56
10/28/2009	SCANTRON CORPORATION	1990110004211042	6399	ITEM#883-E	166.77
10/28/2009	SCARMARDO/THE FARM PATCH	199011PK10111032	6399	SUPPLIES AT THE FARM PATC	16.83
10/28/2009	SCARMARDO/THE FARM PATCH	199011PK10111032	6499	FOOD AT THE FARM PATCH	40.79
10/28/2009	SCARMARDO/THE FARM PATCH	2050110010424099	6499	CLASSROOM FOOD	117.03
10/28/2009	SCHOLASTIC BOOK FAIRS INC	4610120010999000	6669	INVOICE # B2674361FR	9,095.83
10/28/2009	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	R49143 STING RELIEF SWABS	5.32
10/28/2009	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	R43263 FIRST AID CREAM	4.60
10/28/2009	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	R34263 ANTISEPTIC WASH	6.62
10/28/2009	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	R21013 PAPER CUPS	15.96
10/28/2009	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	R42131 1ST AID KIT	7.14
10/28/2009	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	R21394 PROBE COVERS	32.09

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10/28/2009	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	ESTIMATED SHIPPING/HANDLI	13.36
10/28/2009	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	R21393 PROBE COVERS	48.35
10/28/2009	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	R34384 CALLERY	8.47
10/28/2009	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	R90655 PEN LIGHT	3.19
10/28/2009	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	R59144 AMMONIA INHALANTS	1.90
10/28/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	KIT BOOK MATHSTART LEVEL	119.99
10/28/2009	SCHOOL SPECIALTY INC	4610110010811000	6399	ITEM # 070609030 MAGNETIC	597.87
10/28/2009	SCHOOL SPECIALTY INC	4610110010811000	6399	ITEM # 070608030 MAGNETIC	199.29
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	085399-030 - BROWN RAILRO	41.59
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	085402-030 - GREEN RAILRO	62.39
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	085393-030 - PINK RAILROA	31.19
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	085575-030 - YELLOW RAILR	31.19
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	085390-030 - RED RAILBOAR	62.38
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	263922-030 - DEMONSTRATIO	9.67
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	248490-030 - HOLIDAY GREE	2.16
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	054180-030 - BRIGHT GREEN	4.33
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	054216-030 - BLACK CONSTR	6.49
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	084943-030 - 2X4 SHIPPING	18.39
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	407904-030 - FINE ASSORTE	19.85
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	1296235-030 - ULTRA FINE	14.62
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	086347-030 - 40 PK HOOK/L	4.11
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	090051-030 - MAGNETIC DOT	3.89
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	081946-030 - MESH BINDER	16.77
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	084280-030 - DIGITAL TIME	5.95
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	070614-030 - JUMBO LOWER	85.00
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	070613-030 - JUMBO UPPER	85.00
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	006435-030 - 1 1/2 GUIDEL	74.77
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	002421-030 - SHARPNER	11.29
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	038342-030 - X-ACTO BY BO	33.39
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	237395-030 - TRIMMER SYST	6.28
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	090117-030 - DIFFERENTIAT	18.61
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	418855-030 - SCHOOL SMART	12.70
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	067425-030 - FILE 'N SAVE	5.45
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	006471-030 - SENTENCE STR	10.03
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	1301919-030 - 1-2 STORY P	3.14
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	1301918 - K-1 WRITING PAP	3.14

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10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	1301917-030 - K-1 STORY P	3.14
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	1301916-030 - K-1 WRITING	3.15
10/28/2009	SCHOOL SPECIALTY INC	2110110010424000	6399	227163-030 STETRO PENCIL	21.05
10/28/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	084475-030 SMOOTH PAPER C	3.67
10/28/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	061059-030 STAPLES	7.24
10/28/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	085315-030 2 SUBJECT SPIR	12.54
10/28/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	015741-030 SCHOOL SMART M	6.61
10/28/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	085046-030 10X13 ENVELOPE	9.19
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	038699-030 - 1 1/2X2 POST	14.34
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	040734-030 - 1" CORRECTIO	88.46
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	067991-030 - 1 7/8" TAPE	155.22
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	085391-030 - LIGHT GREEN	82.25
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	085392-030 ORANGE RAILROA	61.68
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	085388-030 - BLACK RAILRO	61.68
10/28/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	085544-030 - WHITE RAILRO	76.49
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	078383-030 - LARGE DISPLA	4.80
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	071238-030 - WRITING PROM	20.17
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	040614-030 - MODERN DECOR	0.27
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	082653-030 - SAND TIMERS	3.87
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	088801-030 - GEOGRAPHY CE	23.27
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	080466-030 - AMAZE	23.25
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	088509-030 - WRITE/WIPE-O	26.29
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	L. GERIK	32.99
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	1295561-030 - X ACTO TEAC	7.00
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	T. PHILLIPS	9.87
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	1291232-030 - MOBILE ADJ	31.16
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	067471-030 - CHILD LOUNGE	7.70
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	407825-030 - STACKABLE AR	2.43
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	067466-030 - TRI COLORED	6.76
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	081931-030 - 4 POCKET POR	3.77
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	333887-030 - 10 COLORED D	8.96
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	024907-030 - FISKAR SCISS	1.37
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	445829-030 - SCISSOR SHAR	1.15
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	038079-030 - PENDA FLEX F	7.10
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	507806-030 - BROWN'S BEAN	6.16
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	081907-030 - GIANT PUSH P	0.84

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10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	043388-030 - X ACTO 1799	3.61
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	358269-030 - BEAN BAG CHA	6.14
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	089265-030 - CAIFONE LIST	8.09
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	265452-030 - SECTIONAL MO	46.36
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	S. MCMILLIN	8.96
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	336706-030 - HANGING FILE	1.65
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	090115-030 - 10 SHELF ORG	3.12
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	086452-030 - BIG DIGIT TI	1.78
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	081931-030 - 4 POCKET POR	3.01
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	333887-030 - 10 DRAWER RO	8.96
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	067468-030 - HIGH BACK BE	6.76
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	067467-030 - HIGH BACK BE	6.76
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	D. DUBOSE	24.37
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	1291235-030 - ADJUSTABLE	23.05
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	L. LIVELY	46.36
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	061188-030 - SWINGLINE 44	1.35
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	520723-030 - WORLD EXPLOR	20.69
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	513575-030 - DOUBLE SIDED	29.85
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	067472-030 - CHILD LOUNGE	7.70
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	066915-030 - SILVER SWING	2.31
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	K. OSTH	23.47
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	1291237-030 - ADJUSTABLE	54.18
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	079731-030 - CANARY YELLO	58.60
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	036987-030 - 3 INCH LOOSE	1.87
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	036981-030 - 2 INCH LOOSE	3.95
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	036978-030 - 1 1/2 INCH L	5.97
10/28/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	1283413-030 - GREEK MYTH	1.58
10/28/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	036975-030 - 1 INCH LOOSE	3.36
10/28/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	CLASSROOM SUPPLIES PER AT	900.22
10/28/2009	SCHOOL SPECIALTY INC	19901100105110RP	6397	ITEM # 513569 LANGUAGE CE	143.46
10/28/2009	SCHOOL SPECIALTY INC	19901100105110RP	6397	ITEM # 265515 KITCHEN SIN	90.33
10/28/2009	SCHOOL SPECIALTY INC	19901100105110RP	6397	ITEM # 271687 EASEL ADJUS	102.06
10/28/2009	SCHOOL SPECIALTY INC	19901100105110RP	6397	ITEM3 FS949RE3060-2140 AC	272.98
10/28/2009	SCHOOL SPECIALTY INC	19901100105110RP	6397	ITEM # 271588 CUBBY 25 TR	165.76
10/28/2009	SCHOOL SPECIALTY INC	19901100105110RP	6397	ITEM # 202720 KIT STORAGE	261.72
10/28/2009	SCHOOL SPECIALTY INC	19901100105110RP	6397	ITEM #271513 STORAGE MINI	199.24

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10/28/2009	SCHOOL SPECIALTY INC	1990	1311	LAMINATING FILM 25"X500"	1,658.00
10/28/2009	JUSTIN SCHROEDER	46100000202000RD	5749	REFUND OF LOST LIBRARY A	9.95
10/28/2009	JUSTIN SCHROEDER	46100000202000RD	5749	REFUND OF LOST LIBRARY A	(9.95)
10/28/2009	CLINICAL STAFF DEV/SCOTT&WHITE HOSP	1990330000199001	6411	REG. 11/17 D.DUSOLD	92.50
10/28/2009	JILLYN A SHERMAN	199013SP00199001	6411	REIMB.10/7 DALLAS	375.75
10/28/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV. #3582-4 \$22.69	22.69
10/28/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV. #0867-2 \$57.43	57.43
10/28/2009	SHERWIN-WILLIAMS	1990510092599065	6319	INV. #0527-2 \$17.97	17.97
10/28/2009	SIGN PRO INC	19901100102110CH	6399	48 X 72 "DO NOT ENTER" SI	260.00
10/28/2009	BRETT M SIMS	1990340092299062	6219	REIMBURSEMENT FOR TX DL/T	11.00
10/28/2009	MONICA SMITH	3940130000199000	6411	ADV. 11/1 SANANTONIO	260.21
10/28/2009	SOUTHEASTERN PERFORMANCE APPAREL	199011CH04111041	6399	SHIPPING AND HANDLING	7.00
10/28/2009	SOUTHEASTERN PERFORMANCE APPAREL	199011CH04111041	6399	D629 CHANTERELLE DRESS-SI	68.00
10/28/2009	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20091001	235.09
10/28/2009	SPORTIME INTERNATIONAL	2240210088123000	6399	1015299521 ORIGINAL XERTU	86.50
10/28/2009	SPORTIME INTERNATIONAL	2240210088123000	6399	1015044521 DUMBBELLS DARK	66.05
10/28/2009	SPORTIME INTERNATIONAL	2240210088123000	6399	1016220521 SPORTIME MAX P	104.32
10/28/2009	SPORTIME INTERNATIONAL	2240210088123000	6399	21268458501 GEL BARS 7.5	271.27
10/28/2009	SPORTIME INTERNATIONAL	2240210088123000	6399	21268459501 GEL BARS 10 L	288.66
10/28/2009	SPORTIME INTERNATIONAL	2240210088123000	6399	1015042521 DUMBBELLS GREE	42.77
10/28/2009	SPORTIME INTERNATIONAL	2240210088123000	6399	1007697521 WILSON TENNIS	66.05
10/28/2009	SPORTIME INTERNATIONAL	2240210088123000	6399	11004582501 BEAN BAG UTIL	44.03
10/28/2009	SPORTIME INTERNATIONAL	2240210088123000	6399	1005257521 HANG A HOOPS R	208.66
10/28/2009	SPORTIME INTERNATIONAL	2240210088123000	6399	21268461501 GEL BARS 15 L	323.44
10/28/2009	SPORTIME INTERNATIONAL	2240210088123000	6399	1015301521 ORIGINAL XERTU	114.68
10/28/2009	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV #1010069, DATED 09/21	76.88
10/28/2009	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY-OCTO	9,249.24
10/28/2009	STATE COMPTROLLER	4610000000100000	5755	SALES TAX LATE CHG	78.69
10/28/2009	STATE COMPTROLLER	4610000000100000	5755	3RD QTR SALES TAX	734.35
10/28/2009	STATE COMPTROLLER	4610000004200000	5755	3RD QTR SALES TAX	839.50
10/28/2009	STENHOUSE PUBLISHERS	2110110010124000	6399	SHIPPING AND HANDLING 10%	168.55
10/28/2009	STENHOUSE PUBLISHERS	2110110010124000	6399	978-15711-715-2 SPOTLIGHT	162.07
10/28/2009	STENHOUSE PUBLISHERS	2110110010124000	6399	978-157110-431-1 WEB 043	1,528.11
10/28/2009	STERICYCLE	1990510092499064	6299	INV. #4001231663 \$12.32	12.32
10/28/2009	SUNTEX INTERNATIONAL INC	19901100102110CH	6399	SINGLE STUDENT ONE-SCHOOL	263.50
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	18-002-BG BUN-GEE GOGGL	54.00

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10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	ST316 SURGICAL TUBING FOR	13.50
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	GRAB BAG CAPS ANY ASSORT	24.00
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	TEAM CAPS BLACK/MAROON L	295.00
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	SPO2211 SPEEDO BACKPACK B	117.00
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	SPIN ZA TYR INK ART TRAIN	65.13
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	LJPF TYR JUNIOR PULL BUO	80.95
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	SHP STROKEMAKER HAND PADD	259.60
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	BTKB KICKBOARDS	83.74
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	A601X ACCUSPLIT STOPWATC	88.39
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	805012 MALE SPEEDO ENDU	697.85
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	819002 FEMALE SUPER PRO B	915.59
10/28/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	LCSYNH TYR "YOUR NAME HE	10.75
10/28/2009	CHARLES SZABUNIEWICZ	4610610081299000	6499	RENTAL ASSIST SHEILA STEE	250.00
10/28/2009	TAHPERD CONFERENCE REGISTRATION	19901300102990CH	6411	REG. 12/2 K.SILLAVAN	105.00
10/28/2009	TAHPERD CONFERENCE REGISTRATION	19901300102990CH	6411	REG. 12/2 F. WARHOL	105.00
10/28/2009	TAHPERD CONFERENCE REGISTRATION	19901300102990CH	6411	REG. 12/2 M. FLEENER	105.00
10/28/2009	TARGET STORES	7140610089599000	6399	SUPPLIES FOR THE LIGHTS O	159.69
10/28/2009	TARGET STORES	1990130099999021	6399	TIMERS FOR AIMSWEB TRAINI	29.56
10/28/2009	TARGET STORES	1990110010721033	6399	SCRABBLE BOARDGAMES	120.72
10/28/2009	TASBO	2400350093299000	6495	MEMBERSHIP DUES	125.00
10/28/2009	TASN	2400350010199000	6495	MEMBERSHIP DUES	45.00
10/28/2009	TASN	2400350010299000	6495	MEMBERSHIP DUES	25.00
10/28/2009	TASN	2400350010499000	6495	MEMBERSHIP DUES	65.00
10/28/2009	TASN	2400350010599000	6495	MEMBERSHIP DUES	20.00
10/28/2009	TASN	2400350020199000	6495	MEMBERSHIP DUES	25.00
10/28/2009	TASN	2400350010999000	6495	MEMBERSHIP DUES	25.00
10/28/2009	TASN	2400350093299000	6495	MEMBERSHIP DUES	125.00
10/28/2009	TASN	2400350020299000	6495	MEMBERSHIP DUES	25.00
10/28/2009	TASN	2400350010899000	6495	MEMBERSHIP DUES	25.00
10/28/2009	TASN	2400350004299000	6495	MEMBERSHIP DUES	40.00
10/28/2009	TASN	2400350000199000	6495	MEMBERSHIP DUES	120.00
10/28/2009	TCEA	2240310088123000	6411	REG. 2/10 G.T.BARNES	165.00
10/28/2009	TEACHING RESOURCE CENTER	2110110010424000	6399	#53590710 ALL SORTS OF SO	490.42
10/28/2009	TEACHING RESOURCE CENTER	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	77.22
10/28/2009	TEACHING RESOURCE CENTER	2110110010424000	6399	#53590700 PICTURE THIS AN	190.63
10/28/2009	TEACHING RESOURCE CENTER	2110110010424000	6399	#53520390 ALL SORTS OF SO	90.68

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10/28/2009	MIKE TERRAL	199036GG00191AAA	6412	MEALS GIRLS GOLF	198.00
10/28/2009	TEXAS AGRILIFE EXTENSION CONF. SERV	1990510092599065	6411	REG. 11/17 D.JOHNSON	75.00
10/28/2009	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1990510092599065	6499	INV. #23688 \$125.00	125.00
10/28/2009	THINK SOCIAL PUBLISHING INC	2240310088123000	6411	REG. 11/4 L. BELCHEFF	320.00
10/28/2009	THINK SOCIAL PUBLISHING INC	2240310088123000	6411	REG.11/4 D.STRICKLAND	320.00
10/28/2009	THINK SOCIAL PUBLISHING INC	2240310088123000	6411	REG. 11/4 M. TAFT	320.00
10/28/2009	TIGER DIRECT.COM	1990110000122038	6399	SKU NO. L23-6316 - LOGITE	47.50
10/28/2009	TIGER DIRECT.COM	1990110000122038	6399	SKU NO. T14-2500 - TDK 10	47.50
10/28/2009	TIGER DIRECT.COM	1990110000122038	6399	SKU NO. C100-1060 - PALAD	124.00
10/28/2009	TIGER DIRECT.COM	1990110000122038	6399	SKU NO. C100-1192 - PALAD	19.00
10/28/2009	TIGER DIRECT.COM	1990110000122038	6399	SKU NO. C100-1202 - PALAD	24.70
10/28/2009	TIGER DIRECT.COM	1990110000122038	6399	SKU NO. 1207-2504 - HP 10	47.50
10/28/2009	TIGER DIRECT.COM	1990110000122038	6399	SHIPPING	20.60
10/28/2009	TIME FOR KIDS	19901100109110CV	6399	WORLD REPORT 4-6	388.96
10/28/2009	TK SALES	1990510092499064	6249	INV. #10040170 \$165.00 RE	2,011.60
10/28/2009	TK SALES	1990510092499064	6319	PAPER TOWELS, TOILET PAPE	3,331.00
10/28/2009	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES D.W.	4,058.51
10/28/2009	JAMES TOBIN	199036BF00191AAA	6216	10-22-09	70.00
10/28/2009	TOPS PRINTING INC	199011CH00111001	6399	PRINTING OF FALL CONCERT	158.76
10/28/2009	TOPS PRINTING INC	1990110004111041	6399	PRINTING OF STUDENT DEBT	52.43
10/28/2009	TOPS PRINTING INC	19902300102990CH	6399	COLLEGE HILLS THANK YOU C	150.92
10/28/2009	TOPS PRINTING INC	19901100201110OW	6399	WALK-THROUGH FORMS ORDER	93.10
10/28/2009	TOPS PRINTING INC	1990110004211042	6399	RESEARCH BOOKLETS (390)	508.33
10/28/2009	TOPS PRINTING INC	1990210088123031	6399	BUSINESS CARDS / KAREN KI	28.42
10/28/2009	TOPS PRINTING INC	19902300104990SV	6399	2500 LETTERHEAD ENVELOPES	128.38
10/28/2009	TOPS PRINTING INC	19902300104990SV	6399	2500 LETTERHEAD STATIONER	185.22
10/28/2009	TUNE IN	1990130099921033	6399	49506 ARTSMART 2009-2011	567.96
10/28/2009	TUNE IN	1990130099921033	6399	49501 ART SMART 2009-201	55.31
10/28/2009	TUNE IN	1990130099921033	6399	SHIPPING AND HANDLING 10%	62.33
10/28/2009	UPSTART	1990120004299042	6669	REOPEN BACKORDER \$7.75.AP	7.75
10/28/2009	US PLASTIC CORP	19901100201110OW	6399	ITEM #1000 PROTECTIVE GOG	819.00
10/28/2009	US POSTAL SERVICE	199011DM00111001	6399	BULK MAIL 10/21 - 217	425.17
10/28/2009	US POSTAL SERVICE	1990110004211038	6399	BULK MAIL 10/16/09	53.47
10/28/2009	US POSTAL SERVICE	461036YB00199000	6399	BULK MAIL 10/22 - 217	97.19
10/28/2009	US POSTAL SERVICE	1990110000111001	6399	BULK MAIL 10/21 - 217	196.39
10/28/2009	US POSTAL SERVICE	1990110004111038	6399	BULK MAIL 10/16/09	53.48

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10/28/2009	USA MOBILITY INC	1990110000122038	6219	PAGER FEE FOR HEALTH SCIE	8.38
10/28/2009	VISTAR CORPORATION	240035VS93299000	6343	FRITO LAY, COCA COLA, DR.	367.41
10/28/2009	JACQUELINE VIZQUERRA	199013FO00199001	6411	ADV. 10/30 AUSTIN	155.68
10/28/2009	AMBER VULGAMOTT	20501300811240AR	6411	ADV. 11/2 AUSTIN	54.00
10/28/2009	WALLCOVERINGS INTERNATIONAL	1990510092499064	6319	INV. #9-35133 \$129.98	129.98
10/28/2009	WALMART COMMUNITY/GEMB	2400350010299000	6349	#12 CN SUP DAHM	9.86
10/28/2009	WALMART COMMUNITY/GEMB	1990110004111041	6396	#53 CSMS PRINTER SHERROD	79.97
10/28/2009	WALMART COMMUNITY/GEMB	2400350010499000	6349	#12 CN SUP DAHM	39.76
10/28/2009	WALMART COMMUNITY/GEMB	1990510092599065	6319	#21 OPS SUP R.NASH	35.00
10/28/2009	WALMART COMMUNITY/GEMB	2400350010999000	6349	#12 CN SUP DAHM	25.19
10/28/2009	WALMART COMMUNITY/GEMB	2400350010899000	6349	#12 CN SUP DAHM	9.86
10/28/2009	WALMART COMMUNITY/GEMB	4610610081299000	6499	#38 BBPC FOOD HOEFS	54.90
10/28/2009	WALMART COMMUNITY/GEMB	2050110010524099	6499	#35 RPHS J.GOLDFINE	18.30
10/28/2009	WALMART COMMUNITY/GEMB	199011TA00226002	6499	#28 AL FOOD T.GARZA	49.96
10/28/2009	WALMART COMMUNITY/GEMB	199011TA00226002	6499	#28 AL FOOD T.GARZA	110.16
10/28/2009	WALMART COMMUNITY/GEMB	199036BD00199C01	6499	#25 HS SUP C.JONES	124.98
10/28/2009	WALMART COMMUNITY/GEMB	1990310081399024	6499	#22 ADS R.ALEMAN	77.64
10/28/2009	WALMART COMMUNITY/GEMB	1990340092299062	6499	#15 TR SUP S.FARLEY	33.97
10/28/2009	WALMART COMMUNITY/GEMB	1990340092299062	6499	#15 TR SUP S.FARLEY	19.11
10/28/2009	WALMART COMMUNITY/GEMB	2050110010224098	6499	#08 CHHS A.VULGAMOTT	72.74
10/28/2009	WALMART COMMUNITY/GEMB	2050110010224099	6499	#07 CHHS SUP E.MURPHY	59.36
10/28/2009	WALMART COMMUNITY/GEMB	1990130004299042	6499	#43 AMCMS SUP FARRELL	78.05
10/28/2009	WALMART COMMUNITY/GEMB	199036BD00199C01	6499	#50 HS FOOD V.HENRY	207.50
10/28/2009	WALMART COMMUNITY/GEMB	4610610081299000	6499	#74 BBPC FOOD SEGLER	20.00
10/28/2009	WALMART COMMUNITY/GEMB	2050110010124098	6499	#80 SKHS FOOD G.MOON	46.74
10/28/2009	WALMART COMMUNITY/GEMB	19902300104990SV	6499	#90 SV K.HAMILTON	18.44
10/28/2009	WALMART COMMUNITY/GEMB	4610610081299000	6499	#74 BBPC FOOD SEGLER	171.90
10/28/2009	WALMART COMMUNITY/GEMB	205033HE81124000	6399	#57 HST SUP E.PHILLIPS	13.20
10/28/2009	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#58 SK SUP K.SMITH	350.56
10/28/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#01 HSSS SUP A.MARSHALL	98.32
10/28/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#59 CV SUP S.LONG	30.72
10/28/2009	WALMART COMMUNITY/GEMB	1990330000199001	6399	#02 HS SUP B.MCKAY	95.29
10/28/2009	WALMART COMMUNITY/GEMB	205033HE81124000	6399	#60 HST SUP E.PHILLIPS	34.96
10/28/2009	WALMART COMMUNITY/GEMB	205033HE81124000	6399	#60 HST SUP E.PHILLIPS	65.62
10/28/2009	WALMART COMMUNITY/GEMB	199011DM00111001	6399	#61 HS SUP M.GREENE	280.73
10/28/2009	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#57 CH SUP SCHMERTNER	105.50

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10/28/2009	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#58 SK SUP M.GALLAGHER	60.00
10/28/2009	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#59 RP SUP K.BALLARD	112.92
10/28/2009	WALMART COMMUNITY/GEMB	1990230004299042	6399	#60 AMCMS SUP ANDERSON	159.50
10/28/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#03 HS G.ELDER	540.00
10/28/2009	WALMART COMMUNITY/GEMB	199011MT202110CG	6399	#04 CG SUP K.BISHOP	44.04
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#05 KK SUP PONZIO	147.27
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#05 KK SUP PONZIO	81.17
10/28/2009	WALMART COMMUNITY/GEMB	1990110010423031	6399	#06 SVSS SUP C.SHELTON	157.07
10/28/2009	WALMART COMMUNITY/GEMB	2050110010224099	6399	#07 CHHS SUP E.MURPHY	10.00
10/28/2009	WALMART COMMUNITY/GEMB	2050110010224099	6399	#07 CHHS SUP E.MURPHY	50.16
10/28/2009	WALMART COMMUNITY/GEMB	2050110010224098	6399	#08 CHHS A.VULGAMOTT	10.00
10/28/2009	WALMART COMMUNITY/GEMB	2050110010224098	6399	#08 CHHS A.VULGAMOTT	46.48
10/28/2009	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#09 CH SUP J.GRIMES	44.49
10/28/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#10 HSSS SUP J.LEONARD	43.06
10/28/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#10 HSSS SUP J.LEONARD	8.94
10/28/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#14 CT SUP L.PIEPER	111.11
10/28/2009	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#16 CH SUP M.CASPER	69.00
10/28/2009	WALMART COMMUNITY/GEMB	3940110000111000	6399	#17 CT SUP M.SMITH	201.13
10/28/2009	WALMART COMMUNITY/GEMB	1990110010823031	6399	#19 FRSS S.PILGER	73.73
10/28/2009	WALMART COMMUNITY/GEMB	199011MT202110CG	6399	#20 CG SUP P.SCULLION	17.62
10/28/2009	WALMART COMMUNITY/GEMB	1990310081399024	6399	#22 ADS R.ALEMAN	111.82
10/28/2009	WALMART COMMUNITY/GEMB	1990310081399024	6399	#22 ADS R.ALEMAN	18.88
10/28/2009	WALMART COMMUNITY/GEMB	1990310081399024	6399	#22 ADS R.ALEMAN	167.41
10/28/2009	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#61 RP SUP A.RICHARDS	44.22
10/28/2009	WALMART COMMUNITY/GEMB	1990310081399024	6399	#62 C&I SUP J.GOODLETT	15.94
10/28/2009	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#23 RP SUP M.JONES	23.72
10/28/2009	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#24 RP SUP M.JONES	4.50
10/28/2009	WALMART COMMUNITY/GEMB	1990110010223031	6399	#26 CHSS SUP RAULSTON	383.53
10/28/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#27 CV SUP T.LEIST	145.52
10/28/2009	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#29 RP SUP T.SEAGRAVES	166.10
10/28/2009	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#62 PC SUP CARPENTER	32.80
10/28/2009	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#62 PC SUP CARPENTER	42.86
10/28/2009	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#62 PC SUP CARPENTER	103.39
10/28/2009	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#30 SV SUP C.CAMPBELL	50.00
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#31 KK SUP GARDNER	201.23
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#31 KK SUP GARDNER	285.14

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10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#31 KK SUP GARDNER	8.52
10/28/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#32 CT SUP B.ROBINSON	206.95
10/28/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#63 HSSS SUP B.AUSTIN	45.34
10/28/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#63 CV SUP K.MARTINDALE	73.90
10/28/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#63 CV SUP K.MARTINDALE	315.22
10/28/2009	WALMART COMMUNITY/GEMB	199036TN00191AAA	6399	#64 ATH SUP FRASHURE	316.63
10/28/2009	WALMART COMMUNITY/GEMB	4280110020211000	6399	#64 CG SUP LEWELLEN	213.93
10/28/2009	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#65 SK SUP SUP A.ROTH	46.65
10/28/2009	WALMART COMMUNITY/GEMB	1990110010223031	6399	#33 CHSS SUP A.URESTI	70.63
10/28/2009	WALMART COMMUNITY/GEMB	199011MT202110CG	6399	#65 CG SUP M.KERSTEN	98.03
10/28/2009	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#67 SK SUP N.HOTCKIN	59.83
10/28/2009	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#67 SK SUP N.HOTCKIN	94.56
10/28/2009	WALMART COMMUNITY/GEMB	199036SO00191AAA	6399	#67 ATH SUP S.PRYOR	9.68
10/28/2009	WALMART COMMUNITY/GEMB	199036SO00191AAA	6399	#67 ATH SUP S.PRYOR	23.26
10/28/2009	WALMART COMMUNITY/GEMB	1990330004299042	6399	#68 AMCMS SUP ANDERSON	186.98
10/28/2009	WALMART COMMUNITY/GEMB	199011BD04111041	6399	#69 CSMS SUP MONTGOMERY	167.94
10/28/2009	WALMART COMMUNITY/GEMB	199011BD04211042	6399	#70 AMCMS SUP J.SEALE	251.88
10/28/2009	WALMART COMMUNITY/GEMB	2110110010124000	6399	#34 SK SUP A.BURKS	33.38
10/28/2009	WALMART COMMUNITY/GEMB	199021NS00299021	6399	#71 C&I SUP L.RATH	65.93
10/28/2009	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#35 CH SUP P.LUCIO	40.00
10/28/2009	WALMART COMMUNITY/GEMB	1990230000226002	6399	#72 AL SUP M.SLAUGHTER	122.60
10/28/2009	WALMART COMMUNITY/GEMB	2050110010524099	6399	#35 RPHS J.GOLDFINE	18.77
10/28/2009	WALMART COMMUNITY/GEMB	2400350000199000	6399	#36 CN SUP GOODLETT	105.74
10/28/2009	WALMART COMMUNITY/GEMB	2400350004199000	6399	#36 CN SUP GOODLETT	3.22
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#73 KK SUP GARDNER	273.51
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#73 KK SUP GARDNER	(98.50)
10/28/2009	WALMART COMMUNITY/GEMB	2400350004299000	6399	#36 CN SUP GOODLETT	2.66
10/28/2009	WALMART COMMUNITY/GEMB	2400350010199000	6399	#36 CN SUP GOODLETT	2.42
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#73 KK SUP GARDNER	114.04
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#73 KK SUP GARDNER	210.22
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#73 KK SUP GARDNER	5.91
10/28/2009	WALMART COMMUNITY/GEMB	2400350010299000	6399	#36 CN SUP GOODLETT	47.16
10/28/2009	WALMART COMMUNITY/GEMB	4610610081299000	6399	#74 BBPC SUP SEGLER	218.52
10/28/2009	WALMART COMMUNITY/GEMB	19901200109990CV	6399	#75 CV SUP D.LELAND	69.17
10/28/2009	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#76 RP SUP K.DEAN	36.29
10/28/2009	WALMART COMMUNITY/GEMB	199011VC00228002	6399	#77 AL SUP B.LIEUWEN	48.84

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10/28/2009	WALMART COMMUNITY/GEMB	199011VC00228002	6399	#77 AL SUP B.LIEUWEN	143.64
10/28/2009	WALMART COMMUNITY/GEMB	2040520081199035	6399	#79 C&I SUP R.PRATT	11.81
10/28/2009	WALMART COMMUNITY/GEMB	2040520081199035	6399	#79 C&I SUP R.PRATT	270.16
10/28/2009	WALMART COMMUNITY/GEMB	2400350010499000	6399	#36 CN SUP GOODLETT	2.01
10/28/2009	WALMART COMMUNITY/GEMB	2400350010599000	6399	#36 CN SUP GOODLETT	32.30
10/28/2009	WALMART COMMUNITY/GEMB	2050110010124098	6399	#80 SKHS SUP G.MOON	86.98
10/28/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#81 CV SUP E.BASKETT	140.72
10/28/2009	WALMART COMMUNITY/GEMB	2050110010424099	6399	#82 SVHS SUP HAMILTON	5.04
10/28/2009	WALMART COMMUNITY/GEMB	2050110010424099	6399	#82 SVHS SUP HAMILTON	48.52
10/28/2009	WALMART COMMUNITY/GEMB	2400350010799000	6399	#36 CN SUP GOODLETT	2.62
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#83 KK SUP M.BUTLER	238.61
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#83 KK SUP M.BUTLER	31.57
10/28/2009	WALMART COMMUNITY/GEMB	2400350010899000	6399	#36 CN SUP GOODLETT	2.42
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#83 KK SUP M.BUTLER	259.18
10/28/2009	WALMART COMMUNITY/GEMB	2400350010999000	6399	#36 CN SUP GOODLETT	53.30
10/28/2009	WALMART COMMUNITY/GEMB	19901151102110CH	6399	#84 CH SUP C.WILSON	46.32
10/28/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#85 CV SUP K.MARTINDALE	145.25
10/28/2009	WALMART COMMUNITY/GEMB	19903300108990FR	6399	#86 FR SUP D.KELLY	45.62
10/28/2009	WALMART COMMUNITY/GEMB	1990110020223031	6399	#87 CGSS SUP M.MORRIS	104.14
10/28/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#88 HSSS SUP A.HOLLIS	103.76
10/28/2009	WALMART COMMUNITY/GEMB	19902300104990SV	6399	#90 SV SUP K.HAMILTON	82.06
10/28/2009	WALMART COMMUNITY/GEMB	19902300104990SV	6399	#90 SV K.HAMILTON	36.00
10/28/2009	WALMART COMMUNITY/GEMB	2400350020199000	6399	#36 CN SUP GOODLETT	2.82
10/28/2009	WALMART COMMUNITY/GEMB	1990110004123031	6399	#91 SS SUP K.BALDAUF	19.53
10/28/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#92 CT SUP J.PETERSON	37.48
10/28/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#92 CT SUP J.PETERSON	107.37
10/28/2009	WALMART COMMUNITY/GEMB	199011MT202110CG	6399	#93 CG SUP D.REED	37.22
10/28/2009	WALMART COMMUNITY/GEMB	2400350020299000	6399	#36 CN SUP GOODLETT	3.38
10/28/2009	WALMART COMMUNITY/GEMB	2400350010199000	6399	#36 CN SUP GOODLETT	15.79
10/28/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#94 HSSS SUP B.HAYES	67.09
10/28/2009	WALMART COMMUNITY/GEMB	2400350010299000	6399	#36 CN SUP GOODLETT	15.79
10/28/2009	WALMART COMMUNITY/GEMB	2400350010499000	6399	#36 CN SUP GOODLETT	15.79
10/28/2009	WALMART COMMUNITY/GEMB	2050110010424097	6399	#95 SVHS SUP POEHL	39.00
10/28/2009	WALMART COMMUNITY/GEMB	2050110010424097	6399	#95 SVHS SUP POEHL	26.67
10/28/2009	WALMART COMMUNITY/GEMB	199011PK10811032	6399	#96 FR SUP M.IVEY	18.00
10/28/2009	WALMART COMMUNITY/GEMB	199011PK10811032	6399	#96 FR SUP M.IVEY	174.25

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10/28/2009	WALMART COMMUNITY/GEMB	2400350010599000	6399	#36 CN SUP GOODLETT	15.79
10/28/2009	WALMART COMMUNITY/GEMB	2400350010799000	6399	#36 CN SUP GOODLETT	15.79
10/28/2009	WALMART COMMUNITY/GEMB	2400350010899000	6399	#36 CN SUP GOODLETT	15.79
10/28/2009	WALMART COMMUNITY/GEMB	2400350010999000	6399	#36 CN SUP GOODLETT	15.82
10/28/2009	WALMART COMMUNITY/GEMB	2400350020199000	6399	#36 CN SUP GOODLETT	15.79
10/28/2009	WALMART COMMUNITY/GEMB	2400350020299000	6399	#36 CN SUP GOODLETT	15.79
10/28/2009	WALMART COMMUNITY/GEMB	2400350093299000	6399	#36 CN SUP GOODLETT	23.16
10/28/2009	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#38 CH SUP R.HANNATH	62.84
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#39 KK SUP M.BUTLER	136.42
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#39 KK SUP M.BUTLER	147.74
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#39 KK SUP M.BUTLER	107.21
10/28/2009	WALMART COMMUNITY/GEMB	2110110010424000	6399	#40 SV SUP S.BRYANT	48.97
10/28/2009	WALMART COMMUNITY/GEMB	199011DM04211042	6399	#41 AMCMS SUP ERSKINE	87.25
10/28/2009	WALMART COMMUNITY/GEMB	199011DM04211042	6399	#41 AMCMS SUP ERSKINE	7.50
10/28/2009	WALMART COMMUNITY/GEMB	2110110010124000	6399	#42 SK SUP S.HIGHTOWER	297.91
10/28/2009	WALMART COMMUNITY/GEMB	2110110010124000	6399	#42 SK SUP S.HIGHTOWER	160.33
10/28/2009	WALMART COMMUNITY/GEMB	1990360000191AAA	6399	#44 ATH SUP J.MANN	15.92
10/28/2009	WALMART COMMUNITY/GEMB	2050110010524099	6399	#45 RPHS SUP GOLDFINE	(28.25)
10/28/2009	WALMART COMMUNITY/GEMB	2050110010524099	6399	#45 RPHS SUP GOLDFINE	10.50
10/28/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#45 KK SUP PONZIO	88.83
10/28/2009	WALMART COMMUNITY/GEMB	19903300104990SV	6399	#49 SV SUP KOTHMANN	88.11
10/28/2009	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#47 CV SUP M.GLOVER	72.01
10/28/2009	WALMART COMMUNITY/GEMB	19902300201990OW	6399	#48 OW SUP M.BATES	38.91
10/28/2009	WALMART COMMUNITY/GEMB	19901100202110CG	6399	#51 CG SUP N.BOSWELL	50.49
10/28/2009	WALMART COMMUNITY/GEMB	1990230004199041	6399	#53 CSMS SUP SHERROD	57.38
10/28/2009	WALMART COMMUNITY/GEMB	2050110010824099	6399	#52 FRHS SUP S.RICE	137.61
10/28/2009	WALMART COMMUNITY/GEMB	19902300107990PC	6399	#54 PC SUP B.WELCH	344.20
10/28/2009	WALMART COMMUNITY/GEMB	199011PE00111001	6399	#55 HS SUP J.MANN	99.12
10/28/2009	WALMART COMMUNITY/GEMB	2880110010724000	6399	#55 PC SUP RORABACK	95.58
10/28/2009	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#56 PC SUP RORABACK	152.88
10/28/2009	WALMART COMMUNITY/GEMB	1990130099999021	6399	#56 C&I SUP L.MCNALLY	16.68
10/28/2009	WALMART COMMUNITY/GEMB	2550130081124N00	6399	#56 C&I SUP L.MCNALLY	16.70
10/28/2009	WALMART COMMUNITY/GEMB	205033HE81124000	6399	#57 HST SUP E.PHILLIPS	15.84
10/28/2009	WALMART COMMUNITY/GEMB	205033HE81124000	6399	#57 HST SUP E.PHILLIPS	7.92
10/28/2009	JOEY WASHINGTON	1990130004299042	6411	ADV. 11/4 INDIANA	126.00
10/28/2009	WEEKLY READER	199011SC202110CG	6399	SHIPPING	10.20

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10/28/2009	WEEKLY READER	199011SC202110CG	6399	MAGAZINE SUBSCRIPTION TO	101.50
10/28/2009	RODNEY WELLMANN	199036GR00191AAA	6412	MEALS FOR GIRLS CROSS COU	297.00
10/28/2009	WEST WEBB ALLBRITTON GENTRY	6977810074899055	6619	EIDON TRACT	2,501.00
10/28/2009	WESTWOOD TENNIS ASSN	199036CT00191AAA	6412	ENTRY FEE FRESHMAN TENNIS	200.00
10/28/2009	WESTWOOD TENNIS ASSN	199036CT00191AAA	6412	ENTRY FEE JV TENNIS TOURN	200.00
10/28/2009	KARLA WIESEPAPE	199052BF00191AAA	6299	10-22-09	56.25
10/28/2009	DOUG WILLIAMS	199036BF04191AAA	6216	10-20-09	60.00
10/28/2009	JOSEPH WISE	199036BF00191AAA	6216	10-22-09	70.00
10/28/2009	CONNIE WOOD	1990130004199041	6411	ADV. 11/6 INDIANA	119.00
10/28/2009	WOODWORKER'S SUPPLY INC	1990510092599065	6319	\$359.34	359.34
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #151760, DATED 09/	30.00
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #169248, DATED 09/	30.00
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #169244, DATED 09/	30.00
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #151802, DATED 09	30.00
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #146835, DATED 09/	30.00
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #169375, DATED 09/	30.00
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #169344, DATED 09/	30.00
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #152465, DATED 09/	30.00
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #169666, DATED 10/	30.00
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #161354, DATED 10/	30.00
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #169791, DATED 10/	30.00
10/28/2009	WORKERS MEDICAL	1990340092299062	6299	RECORD #160358, DATED 09/	30.00
10/28/2009	WORLD BOOK SCHOOL & LIBRARY	19901200108990FR	6329	RFP #9-020	306.63
10/28/2009	WORLD BOOK SCHOOL & LIBRARY	19901200109990CV	6669	RFP #9-020	393.00
10/28/2009	WORLD BOOK SCHOOL & LIBRARY	19901200101990SK	6669	RFP #9-020	260.35
10/28/2009	WORLD BOOK SCHOOL & LIBRARY	19901200102990CH	6669	RFP #9-020	428.21
10/28/2009	WORLD BOOK SCHOOL & LIBRARY	19901200104990SV	6669	RFP #9-020	288.24
10/28/2009	WORLD BOOK SCHOOL & LIBRARY	19901200105990RP	6669	RFP #9-020	379.98
10/28/2009	WORLD BOOK SCHOOL & LIBRARY	4610120010799000	6669	RFP #9-020	390.52
10/28/2009	WORLD BOOK SCHOOL & LIBRARY	1990120004299042	6669	RFP #9-020	394.26
10/28/2009	WORLD BOOK SCHOOL & LIBRARY	4610360020199000	6399	RFP #9-020	433.91
10/28/2009	WORLD BOOK SCHOOL & LIBRARY	4610120020299000	6399	RFP #9-020	582.68
11/5/2009	A&M CONSOLIDATED HIGH SCHOOL FFA	1990340092299062	6399	TURKEY AND HAM FOR HOLIDAY	190.00
11/5/2009	A&M CONSOLIDATED MIDDLE SCHOOL	1990410074899048	6499	ENERGY FLAG INCENTIVE AWARD	100.00
11/5/2009	ABCA CONVENTION REGISTRATION	199036BB00191AAA	6411	REG. 1/7 KEVIN MOYE	73.00
11/5/2009	ACADEMY CORPORATION	1990330088123031	6399	TRAMPOLINE	24.99

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11/5/2009	KATHRYN ADAMS	1990410074399043	6299	REFUND FINGERPRINTING	51.59
11/5/2009	AL'S FORMAL WEAR/ASCOT TUXEDO	199036CH00199C01	6395	REF#904797 HSCHOIR	69.50
11/5/2009	VANESSA ALBRIGHT	19901300101990SK	6411	REIMB. 10/23 AUSTIN	119.68
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	TOWEL WHITE 20X40 522906	32.52
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	1/8" FOAM BLISTER PAD W/C	35.28
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	CYPRESS PUSH BUTTON CRUTC	159.34
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	THIGH SLEEVE LG. 394AT1	92.11
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	THIGH SLEEVE X-LG 394A	92.10
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	STRAP LOC ANKLE BRACE XS	91.90
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	STRAP LOC ANKLE BRACE SM	91.90
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	ACE WRAPS 4" X 5YD /10 4	8.97
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	STRAP LOC ANKLE BRACE MD	306.34
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	ACE WRAP 4" X 10 440440	17.74
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	THIGH SLEEVES MED 394A	37.44
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	NON-STERILE GAUZE SPONGE	52.20
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	STERILE GAUZE PADS 4"X4"/	166.21
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	HEEL AND LACE PAD ROLL /2	28.77
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	ALCOHOL PREP/100 2403103	21.31
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	HYDROGEN PEROXIDE 16OZ 4	8.31
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	POVIDONE IODINE SWAB 240	19.02
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	RUBBING ALCOHOL PT 4700	6.93
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	AAA OINTMENT .25 OZ/144	158.76
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	ORAL WEDGE 380150101	8.31
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	ALERT COOLER CLEANER GAL	70.16
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	WHIZZER CLEANER/DISINFECT	19.82
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	ALERT 100 1 1/2"	1,123.78
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	MUELLER 1 1/2" BLACK	658.81
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	ALERT LITE 2" 2802552	444.89
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	ACE WRAP 6 X 10 440660	26.61
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	ALERT LITE 3" 2802553	370.75
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	FOSFREE 500 375041	94.01
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	ELASTIKON 3" 2705171	189.84
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	POWERFLEX 2" BLACK 57502	301.01
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	STRAP LOC ANKLE BRACE LG.	612.69
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	POWERFLEX 3" BLACK 57503	301.01
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	CRAMER TAPE REMOVER 135	35.67

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11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	M-WRAP BLACK 380130070	348.57
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	DIRECT PROTECT THUMB GUA	88.19
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	CRAMER MAROON MOUTHPIECES	100.34
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	ALERT ICE BAG ROLL 1500	249.84
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	FLEXI-WRAP /6 135236106	374.76
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	STRAP LOC ANKLE BRACE XL	612.69
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	STRAP LOC ANKLE BRACE XXL	153.17
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	SAM SPLINTS 4.5" X 36" 4	235.90
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	HEEL CUPS PRO LG 101102	22.49
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	CUP 7 OZ/2500 588001	319.92
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	COVERLET KNUCKLE 1295139	75.25
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	COVERLET PATCH 12950330	36.72
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	COVERLET 4-WING 12950385	104.15
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	NON-ADHERE PAD STERILE 3"	136.46
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	1/4" FOAM BLISTER PAD W/C	54.98
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	COMFOR FOAM 260812	57.74
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	AALERT SUPER SCISSORS 24	170.23
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	CRAMER SIDEKICK KIT 135	13.52
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	MUELLER FANNY PACK BLACK	42.56
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	GATORADE SIDELINE PACKAGE	378.08
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	THERAGESIC 1 LB. 375142	78.04
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	THERAGESIC 8 LB 375143	34.73
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	BIOFREEZE 1 GAL 412128	75.18
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	HEAT GUARD 375110	37.35
11/5/2009	ALERT SERVICES INC	199036TN00191AAA	6399	SAFE TOUCH POWDER FREE LA	52.03
11/5/2009	OTHELLO ALFORD	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	ALL SEASONS UNIFORMS	2400350000199000	6395	UNIFORMS	67.12
11/5/2009	AMANDA ALLDREDGE	1990410074399043	6299	REFUND FINGERPRINTING	51.59
11/5/2009	MP TEXAS PROPERTIES	1990530072699TTK	6399	STORAGE UNIT RENTAL ONE M	180.00
11/5/2009	AMERICAN CLASSIC TOURS & FESTIVALS	199036OR04299C42	6412	IST PAYMENT INSTALLMENT F	1,272.81
11/5/2009	APPLE INC	6977810074899049	6396	IPOD CLASSIC, 160 GB - SI	1,932.24
11/5/2009	ARMSTRONG REPAIR CENTER INC	2400350010499000	6319	STEAMER	199.86
11/5/2009	AT&T MOBILITY	1990510074899TTK	6256	TECHNICIAN CELL PHONE CHA	739.77
11/5/2009	ATMOS ENERGY	1990510010799068	6258		238.53
11/5/2009	ATMOS ENERGY	2400510010899000	6258		23.22
11/5/2009	ATMOS ENERGY	1990510004199068	6258		1,936.73

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11/5/2009	ATMOS ENERGY	2400510004199000	6258		8.58
11/5/2009	ATMOS ENERGY	1990510010999068	6258		159.85
11/5/2009	ATMOS ENERGY	1990510092599065	6258		65.14
11/5/2009	ATMOS ENERGY	1990510010199068	6258		104.08
11/5/2009	ATMOS ENERGY	2400510010199000	6258		2.78
11/5/2009	ATMOS ENERGY	1990510020199068	6258		166.82
11/5/2009	ATMOS ENERGY	2400510020199000	6258		4.98
11/5/2009	ATMOS ENERGY	1990510004299068	6258		260.15
11/5/2009	ATMOS ENERGY	2400510004299000	6258		8.05
11/5/2009	ATMOS ENERGY	1990510000199068	6258		1,214.96
11/5/2009	ATMOS ENERGY	2400510000199000	6258		17.25
11/5/2009	ATMOS ENERGY	2400510020199000	6258		0.78
11/5/2009	ATMOS ENERGY	2400510010999000	6258		5.63
11/5/2009	ATMOS ENERGY	1990510020199068	6258		26.08
11/5/2009	ATMOS ENERGY	2400510010599000	6258		19.68
11/5/2009	ATMOS ENERGY	1990510000199068	6258		43.28
11/5/2009	ATMOS ENERGY	1990510010899068	6258		680.49
11/5/2009	ATMOS ENERGY	1990510074899068	6258		22.09
11/5/2009	ATMOS ENERGY	1990510010199068	6258		142.03
11/5/2009	ATMOS ENERGY	2400510010299000	6258		5.59
11/5/2009	ATMOS ENERGY	2400510020299000	6258		10.26
11/5/2009	ATMOS ENERGY	2400510010199000	6258		3.79
11/5/2009	ATMOS ENERGY	1990510020299068	6258		343.40
11/5/2009	ATMOS ENERGY	1990510010299068	6258		169.25
11/5/2009	ATMOS ENERGY	2400510010799000	6258		9.16
11/5/2009	ATMOS ENERGY	1990510000191A68	6258		291.95
11/5/2009	ATMOS ENERGY	1990510010499068	6258		189.08
11/5/2009	ATMOS ENERGY	2400510010499000	6258		6.66
11/5/2009	ATMOS ENERGY	1990510010599068	6258		767.45
11/5/2009	CHRISTEL GARCIA	199036GV04291AAA	6216	10-29-09	40.00
11/5/2009	EMMITT ATTAWAY	199036BF00191AAA	6216	10-29-09	40.00
11/5/2009	AUTO BUS & TRUCK AIR LTD	1990340092299062	6319	INV #12302, DATED 09/02/0	838.00
11/5/2009	AUTO BUS & TRUCK AIR LTD	1990340092299062	6319	INV #12421, DATED 10/15/0	438.72
11/5/2009	FABIO AVILA	1990310081399024	6291	4TH GRADE CBM TRANSLATION	65.34
11/5/2009	B/CS BUS CHARTERS	1990340092299062	6494	CHARTER BUSES TO COPPERAS	7,470.00
11/5/2009	B/CS BUS CHARTERS	1990340092299062	6494	CHARTER BUSES TO KILLEEN	6,870.00

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11/5/2009	DENICE BAILEY	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	WILL BAILEY	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	DAYLENE K BAIN	199052BF04191AAA	6299	10-27-09	93.75
11/5/2009	LYNN BAKER	1990310088123031	6411	REIMB.10/28 AUSTIN	108.68
11/5/2009	KAREN L BALDAUF	1990310088123031	6411	REIMB. 10/27 HOUSTON	109.93
11/5/2009	BARNES & NOBLE INC	1990110000122038	6329	BOOKS FOR HEALTH SCIENCE	51.91
11/5/2009	CAROL BARRETT	1990410070299081	6419	REIMB. 10/1 HOUSTON	100.54
11/5/2009	BCA ELECTRIC LLC	1990510092599065	6299	INV # 09-454 \$225.00	225.00
11/5/2009	BENIK CORPORATION	2240210088123000	6399	W-323 PEDIATRIC SIZE XL T	56.73
11/5/2009	BENIK CORPORATION	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	8.77
11/5/2009	FRIDA MARIA BERNAL	4610110010511000	6399	REFUND FOR FOUND BOOK	8.25
11/5/2009	JAMI S BEVANS	199036AR00199C01	6411	ADV. 11/12 DALLAS	72.00
11/5/2009	JUSTIN GARRETT BIRDWELL	199052BF00191AAA	6299	10-29-09	100.00
11/5/2009	SHEILA BIRNBAUM	19901300202990CG	6411	REIMB. 10/26 HUNTSVIL	10.16
11/5/2009	BLICK ART MATERIALS	6977810074899052	6629	CF51315-1006 - SATURN DRY	1,555.00
11/5/2009	BLUE BAKER	4280210081199000	6399	AVID TUTOR TRAINING DINNE	213.29
11/5/2009	BLUE BELL CREAMERIES LP	2400350010199000	6341	OCTOBER INVOICES	146.88
11/5/2009	BLUE BELL CREAMERIES LP	2400350010299000	6341	OCTOBER INVOICES	155.52
11/5/2009	BLUE BELL CREAMERIES LP	2400350010499000	6341	OCTOBER INVOICES	138.24
11/5/2009	BLUE BELL CREAMERIES LP	2400350010599000	6341	OCTOBER INVOICES	112.32
11/5/2009	BLUE BELL CREAMERIES LP	2400350010799000	6341	OCTOBER INVOICES	103.68
11/5/2009	BLUE BELL CREAMERIES LP	2400350010899000	6341	OCTOBER INVOICES	95.04
11/5/2009	BLUE BELL CREAMERIES LP	2400350004199000	6341	OCTOBER INVOICES	1,377.98
11/5/2009	BLUE BELL CREAMERIES LP	2400350010999000	6341	OCTOBER INVOICES	129.60
11/5/2009	BLUE BELL CREAMERIES LP	2400350000199000	6341	OCTOBER INVOICES	1,030.22
11/5/2009	BLUE BELL CREAMERIES LP	2400350020199000	6341	OCTOBER INVOICES	138.24
11/5/2009	BLUE BELL CREAMERIES LP	2400350020299000	6341	OCTOBER INVOICES	120.96
11/5/2009	BLUE BELL CREAMERIES LP	2400350004299000	6341	OCTOBER INVOICES	1,181.84
11/5/2009	BORENSON & ASSOCIATES	19901100109110CV	6399	S-1000 THE HANDS-ON EQUA	39.45
11/5/2009	BOUNCE-A-LOT	7140610089599000	6399	7 BOUNCE HOUSES TO BE USE	750.00
11/5/2009	JAMIE BOYD	1990310000199001	6411	ADV. 11/11 DALLAS	276.45
11/5/2009	BRAWNER PAPER COMPANY INC	1990510092499064	6319	LAUNDRY DETERGENT, LAUNDR	784.35
11/5/2009	BRAZOS COUNTY HEALTH DEPARTMENT	205033HE81124000	6399	TB SKIN TEST 10/02/09 (HS	10.00
11/5/2009	BRAZOS COUNTY HEALTH DEPARTMENT	205033HE81124000	6399	TB SKIN TESTING ON 8/25/	70.00
11/5/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0960 \$200.00	200.00
11/5/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0962 \$156.60	156.60

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11/5/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0964 \$837.40	837.40
11/5/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0961 \$950.60	950.60
11/5/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0963 \$1325.00	1,325.00
11/5/2009	BRENCO MARKETING CORP	1990340092299062	6311	INV #86951, DATED 10/02/0	15,230.95
11/5/2009	BRENCO MARKETING CORP	1990340092299062	6311	INV #87452, DATED 10/19/0	75.84
11/5/2009	BRENCO MARKETING CORP	1990340092299062	6311	MANIFEST #51560,/INVOICE	16,689.58
11/5/2009	CAYTIE BRINKERHOFF	19901300109990CV	6499	REIMBURSEMENT FOR ESL/SUP	120.00
11/5/2009	MARY BROUSSARD	1990410070299081	6419	REIMB. 10/1 HOUSTON	208.54
11/5/2009	MISSY BROYLES	1990530072699TTK	6411	ADV. 11/9 HOUSTON	262.54
11/5/2009	RONALD BRUSH	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	BRYAN 800 COMMUNICATIONS INC	1990340092299062	6319	INV #8561, DATED 10/14/09	58.00
11/5/2009	JULIE BURNHAM	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	BUSH'S CHICKEN	199036BF00191AAA	6412	MEALS FOR FOOTBALL TEAM	277.20
11/5/2009	BUSH'S CHICKEN	199036BF00191AAA	6412	MEALS FOR FOOTBALL TEAM	(277.20)
11/5/2009	BUSINESS PROFESSIONALS OF AMERICA	1990110000122038	6495	BPA NATIONAL DUES FOR TER	48.00
11/5/2009	BUSINESS PROFESSIONALS OF AMERICA	1990110000122038	6495	BPA STATE DUES FOR KATHY	24.00
11/5/2009	C C CREATIONS LTD	199036CH00199C01	6497	TROPHY ENGRAVING	51.42
11/5/2009	C C CREATIONS LTD	1990340092299062	6499	INV #785037, DATED 10/16/	60.00
11/5/2009	RANDA FINCH CALHOUN	1990110088123031	6411	REIMB.OCT.MILEAGE	89.10
11/5/2009	KRISTEN CAPENER	1990130010923031	6411	REIMB. 10-5 HUNTSVILL	55.22
11/5/2009	CAPITOL BEARING SERVICE	1990340092299062	6319	INV #687046, DATED 10/14/	315.00
11/5/2009	CARDOC	1990340092299062	6248	INV #37427, DATED 10/09/0	212.58
11/5/2009	CARNEGIE LEARNING INC	199011TA00226002	6321	ALBEBRA II STUDENT & TEAC	117.45
11/5/2009	ROBERT CARROLL	199036BF00191AAA	6216	10-27-09	60.00
11/5/2009	JEANNIE CARTER	19901300109990CV	6499	REIMBURSEMENT FOR ESL/SUP	120.00
11/5/2009	GEORGANN CASON	199036GV04191AAA	6216	10-29-09	50.00
11/5/2009	CDJ CAREER APPAREL LLC	2400350000199000	6395	UNIFORMS	70.36
11/5/2009	CDW GOVERNMENT INC	1990510092599065	6319	QUOTE #PZS9733 \$306.00	306.00
11/5/2009	CENGAGE LEARNING	1990110000122038	6321	ADOBE DREAMWEAAVER CS3-IL	4,542.76
11/5/2009	CENGAGE LEARNING	1990110000122038	6321	SHIPPING	454.28
11/5/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 0727249-00 \$247.47	245.00
11/5/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 0727267.00 \$35.10	34.75
11/5/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 726845-00 \$37.89	37.51
11/5/2009	CENTRAL TEXAS AUTISM CENTER INC	1990310088123031	6299	10/16/09 CARA BROWN CONSU	800.00
11/5/2009	CENTRAL TEXAS AUTISM CENTER INC	1990310088123031	6299	10/16/09 TRAVEL	132.00
11/5/2009	CENTRAL TEXAS AUTISM CENTER INC	1990310088123031	6299	10/16/09 MEALS	13.06

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11/5/2009	CENTRAL TEXAS LIBRARY SYSTEM, INC.	19901300101990SK	6411	REG. 10/23 V.ALBRIGHT	35.00
11/5/2009	CHICK FIL-A	1990360000191AAA	6499	OFFICIALS FOOD AND PRESS	346.50
11/5/2009	CHILD HEALTH ALERT	2050110010124000	6329	CHILD HEALTH ALERT! TWO Y	52.00
11/5/2009	BRENDA CLARKE	1990330004199041	6411	ADV. 11/5 DALLAS	298.45
11/5/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	280124-206 - VOWELS BINGO	7.49
11/5/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	280121-206 - RHYMING BING	7.49
11/5/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	280133-206 - SIGHT WORDS	7.49
11/5/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	087124-206 - CLASSROOM KE	29.98
11/5/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	224144-206 - SCRABBLE JR.	13.99
11/5/2009	CLASSROOM DIRECT.COM	19901152102110CH	6399	382410-206 - SIGHT WORDS	29.99
11/5/2009	COCA COLA ENTERPRISES	240035VS93299000	6343	SPRITE, DIET DR. PEPPER,	1,095.50
11/5/2009	COOK'S AUTO PARTS & MACHINE SHOP	1990340092299062	6319	INV #781740, DATED 09/30/	20.94
11/5/2009	ASHLEY COOTS	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	CORWIN PRESS	2050210081124000	6399	D09836-978-0-7619-3910-8:	35.33
11/5/2009	CORWIN PRESS	2050210081124000	6399	SHIPPING	5.67
11/5/2009	COTTON PATCH	205033DB81124000	6499	LUNCHEON FOR PARENTS OF C	200.01
11/5/2009	COTTON PATCH	199061PK81199032	6499	PORTION OF LUNCHEON (OTHE	92.07
11/5/2009	COUFAL-PRATER EQUIP COMPANY INC	1990510092699066	6319	INV # 3031118 \$603.26	603.26
11/5/2009	LAURA COULSTON	1990130010425033	6411	REIMB. 10/14 HOUSTON	76.00
11/5/2009	CREATIVE MATHEMATICS	2550130081124020	6399	MATH WORKSHOP MATERIALS F	1,510.00
11/5/2009	BILL & MOLLY CRUTCHFIELD	1990340092299062	6248	INV #2028, DATED 10/06/09	65.00
11/5/2009	CRYSTAL SPRINGS BOOKS	2110110010424000	6399	A10079-09C MASTER RULER	99.50
11/5/2009	CRYSTAL SPRINGS BOOKS	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	48.80
11/5/2009	CRYSTAL SPRINGS BOOKS	2110110010424000	6399	402638-09C NUMBER BOND CA	129.50
11/5/2009	CRYSTAL SPRINGS BOOKS	2110110010424000	6399	402640-09C PART-WHOLE CAR	129.50
11/5/2009	CRYSTAL SPRINGS BOOKS	2110110010424000	6399	402626-09C TEN FRAME CARD	129.50
11/5/2009	CSISD EDUCATION FOUNDATION	1990000000000000	5749	REISSUE CK 218963	36.00
11/5/2009	CUSTOM FABRICATORS & REPAIRS INC	2400350010499000	6319	REPAIR GRATE	91.84
11/5/2009	KIMMIE L DAILY	199036GV00191APS	6412	MEALS VOLLEYBALL REGIONAL	192.50
11/5/2009	KIMMIE L DAILY	199036GV00191APS	6412	MEALS VOLLEYBALL AREA PLA	192.50
11/5/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 218426-00 \$269.62	266.92
11/5/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 218127-00 \$225.00	220.50
11/5/2009	ANGELA DEAN	1990410074399043	6299	REFUND FINGERPRINTING	51.59
11/5/2009	KAREN DEAN	19901300105990RP	6411	ADV.11/12 DALLAS	209.70
11/5/2009	DELL MARKETING LP	1990410074399043	6399	EXPRESS NEXT DAY SHIPPING	20.09
11/5/2009	DELL MARKETING LP	1990410074399043	6399	1 BOX YELLOW CARTRIDGES #	424.19

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11/5/2009	DELL MARKETING LP	1990410074399043	6399	1 BOX CYAN CARTRIDGES, RF	424.18
11/5/2009	DELL MARKETING LP	1990410074399043	6399	1 BOX MAGENTENA CARTRIDGE	424.19
11/5/2009	DELL MARKETING LP	1990410074399043	6399	1 BOX BLACK CARTRIDGES-#P	424.19
11/5/2009	DELTA EDUCATION INC	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	14.05
11/5/2009	DELTA EDUCATION INC	2110110010424000	6399	582063-596 HOT PLATE (ECO	88.89
11/5/2009	DELTA EDUCATION INC	2110110010424000	6399	111-3118-596 TEST TUBES,	13.18
11/5/2009	DELTA EDUCATION INC	2110110010424000	6399	193-7301-596 SAFETY GOGGL	25.20
11/5/2009	DELTA EDUCATION INC	2110110010424000	6399	1015188-596 TEST TUBE - P	13.18
11/5/2009	DEMCO INC	199012TA00226002	6669	SHIPPING AND HANDLING FOR	8.63
11/5/2009	DEMCO INC	199012TA00226002	6669	LIBRARY BOOK POCKETS AND	33.99
11/5/2009	SARAH DETHLOFF	1990410074399043	6299	REFUND FINGERPRINTING	51.59
11/5/2009	CURTISS DONAHOE	199036BF00191AAA	6216	10-27-09	60.00
11/5/2009	CURTISS DONAHOE	199036BF00191AAA	6216	TRAVEL 10-27-09	49.50
11/5/2009	PAUL DORSETT	1990410070299081	6419	REIMB. 10/1 HOUSTON	135.82
11/5/2009	DURHAM SCHOOL SERVICES	7140610089599000	6412	OCT 20 OW TO CG LIGHTS ON	143.00
11/5/2009	EAI EDUCATION	19901151102110CH	6399	S&H	7.00
11/5/2009	EAI EDUCATION	19901151102110CH	6399	9MF-530242 - GROUPING CIR	9.49
11/5/2009	EAI EDUCATION	19901151102110CH	6399	9MF-533099 - PATTERN BLOC	11.95
11/5/2009	EAI EDUCATION	19901151102110CH	6399	9MF - 531007 - PLASTIC PA	15.95
11/5/2009	EAI EDUCATION	19901151102110CH	6399	9MF - 532702 - LARGE UNIF	19.50
11/5/2009	EAI EDUCATION	19901151102110CH	6399	9MF-532896 - DESK TOP SOR	9.95
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	N0-CURL FLAT PACK SR PREP	12.96
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	N0-CURL FLAT PACK SR PREP	11.78
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	N0-CURL FLAT PACK SR PREP	12.76
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	N0-CURL FLAT PACK SR PREP	15.71
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	N0-CURL FLAT PACK SR PREP	54.99
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	OASIS 146 MULTIQUAT 4-1GL	198.23
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	OASIS 146 MULTIQUAT 4-1GL	165.19
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	OASIS 146 MULTIQUAT 4-1GL	141.59
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	OASIS 146 MULTIQUAT 4-1GL	141.59
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	OASIS 146 MULTIQUAT 4-1GL	153.39
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	OASIS 146 MULTIQUAT 4-1GL	141.59
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	OASIS 146 MULTIQUAT 4-1GL	117.99
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	N0-CURL FLAT PACK SR PREP	9.82
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	N0-CURL FLAT PACK SR PREP	16.50
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	N0-CURL FLAT PACK SR PREP	13.75

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11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	N0-CURL FLAT PACK SR PREP	11.78
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	N0-CURL FLAT PACK SR PREP	12.76
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	N0-CURL FLAT PACK SR PREP	11.79
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	N0-CURL FLAT PACK SR PREP	11.78
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	OASIS 146 MULTIQUAT 4-1GL	188.79
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	OASIS 146 MULTIQUAT 4-1GL	155.75
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	OASIS 146 MULTIQUAT 4-1GL	141.59
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	OASIS 146 MULTIQUAT 4-1GL	660.76
11/5/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	OASIS 146 MULTIQUAT 4-1GL	153.39
11/5/2009	EDUCATION SERVICE CENTER REG VI	2040210081199035	6219	SAFE AND SECURE SCHOOLS F	4,250.00
11/5/2009	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	REG. 1/15 R. GEICK	45.00
11/5/2009	EDUCATION SERVICE CENTER REGION VI	1990130004199041	6411	REG. 1/13 S.SHIMSHACK	95.00
11/5/2009	EDUCATION SERVICE CENTER REGION VI	199013DX99999031	6411	REG. 1/15 KARENKINERD	45.00
11/5/2009	EDUCATION SERVICE CNT REGION IV	2240210088123000	6399	741-1297K FUNCTIONAL EDU	86.70
11/5/2009	ELLISON	19901100107110PC	6399	15578 XL LETTER MACHINE Q	14.95
11/5/2009	ELLISON	19901100107110PC	6399	SHIPPING	5.50
11/5/2009	ELLISON	19901100107110PC	6399	15463 XL STANDARD CUTTING	21.00
11/5/2009	EMEDCO INC	1990340092299062	6319	INV #9310277465, DATED 09	23.49
11/5/2009	JENNIFER EMOKPAIRE	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	ENCHANTED LEARNING LLC	2110110010424000	6399	ONLINE SINGLE SCHOOL 12 M	125.00
11/5/2009	FASTENAL COMPANY	1990510092599065	6319	INV # TXBRY53585 \$86.85	86.85
11/5/2009	FLAGHOUSE INC	2240210088123000	6399	W39577 SHAPE SORTER REMOT	73.83
11/5/2009	FLAGHOUSE INC	2240210088123000	6399	W38517 TALKING FARM	113.66
11/5/2009	FLAGHOUSE INC	2250110010123000	6399	W38516 BUTTERFLY SPINNER	60.50
11/5/2009	FLAGHOUSE INC	2240210088123000	6399	E38518 VIBRATING PHOTO PH	39.69
11/5/2009	FLAGHOUSE INC	2250110010123000	6399	W38517 TALKING FARM	151.52
11/5/2009	FLAGHOUSE INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	43.76
11/5/2009	FLAGHOUSE INC	2250110010123000	6399	ESTIMATED SHIPPING/HANDLI	58.00
11/5/2009	FLAGHOUSE INC	2250110010123000	6399	W39577 SHAPE SORTER REMOT	98.44
11/5/2009	FLAGHOUSE INC	2250110010123000	6399	E38518 VIBRATING PHOTO PH	52.92
11/5/2009	FLAGHOUSE INC	2240210088123000	6399	W38516 BUTTERFLY SPINNER	45.38
11/5/2009	FLOWERS BAKING CO	2400350020199000	6341	OCTOBER INVOICES	194.07
11/5/2009	FLOWERS BAKING CO	2400350010999000	6341	OCTOBER INVOICES	183.87
11/5/2009	FLOWERS BAKING CO	2400350004299000	6341	OCTOBER INVOICES	145.51
11/5/2009	FLOWERS BAKING CO	2400350010199000	6341	OCTOBER INVOICES	232.26
11/5/2009	FLOWERS BAKING CO	2400350010799000	6341	OCTOBER INVOICES	151.17

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11/5/2009	FLOWERS BAKING CO	2400350010899000	6341	OCTOBER INVOICES	166.50
11/5/2009	FLOWERS BAKING CO	2400350010299000	6341	OCTOBER INVOICES	189.75
11/5/2009	FLOWERS BAKING CO	2400350004199000	6341	OCTOBER INVOICES	199.88
11/5/2009	FLOWERS BAKING CO	2400350010499000	6341	OCTOBER INVOICES	219.06
11/5/2009	FLOWERS BAKING CO	2400350000199000	6341	OCTOBER INVOICES	519.30
11/5/2009	FLOWERS BAKING CO	2400350010599000	6341	OCTOBER INVOICES	168.81
11/5/2009	FLOWERS BAKING CO	2400350020299000	6341	OCTOBER INVOICES	222.90
11/5/2009	FOLLETT LIBRARY RESOURCES	19901100105110RP	6399	32156T9 WATER DANCE	29.82
11/5/2009	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	BOOKS AND PROCESSING	2,294.37
11/5/2009	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	PROCESSING FOR BOOKS	924.04
11/5/2009	ERIC FOSTER	199036GV04291AAA	6216	10-29-09	50.00
11/5/2009	BETH FRENCH	1990410070199080	6411	REIMB.10/21 AUSTIN	191.68
11/5/2009	FROG PUBLICATIONS	1990110010525033	6399	ESTIMATED SHIPPING/HANDLI	8.50
11/5/2009	FROG PUBLICATIONS	1990110010525033	6399	FP-047 READING & LANGUAG	84.95
11/5/2009	LYNSEY GABERT	1990410074399043	6299	REFUND FINGERPRINTING	51.59
11/5/2009	MARY GARCIA	1990410074399043	6299	REFUND FINGERPRINTING	52.20
11/5/2009	GEORGETOWN TENNIS	199036CT00191AAA	6412	ENTRY FEE FRESHMAN TOURN/	190.00
11/5/2009	GEORGETOWN TENNIS	199036CT00191AAA	6412	ENTRY FEE JV TENNIS TOURN	95.00
11/5/2009	GLAZIER FOODS CO	2400350010299000	6341	OCTOBER INVOICES	8,022.01
11/5/2009	GLAZIER FOODS CO	2400350000199000	6341	OCTOBER INVOICES	33,302.57
11/5/2009	GLAZIER FOODS CO	2400350004199000	6341	OCTOBER INVOICES	9,779.21
11/5/2009	GLAZIER FOODS CO	2400350004299000	6341	OCTOBER INVOICES	7,614.42
11/5/2009	GLAZIER FOODS CO	2400350010899000	6341	OCTOBER INVOICES	7,846.90
11/5/2009	GLAZIER FOODS CO	2400350010199000	6341	OCTOBER INVOICES	10,033.80
11/5/2009	GLAZIER FOODS CO	2400350020299000	6341	OCTOBER INVOICES	10,041.05
11/5/2009	GLAZIER FOODS CO	2400350010799000	6341	OCTOBER INVOICES	6,132.34
11/5/2009	GLAZIER FOODS CO	2400350020199000	6341	OCTOBER INVOICES	10,881.87
11/5/2009	GLAZIER FOODS CO	2400350010999000	6341	OCTOBER INVOICES	7,470.66
11/5/2009	GLAZIER FOODS CO	2400350010599000	6341	OCTOBER INVOICES	7,357.37
11/5/2009	GLAZIER FOODS CO	2400350010499000	6341	OCTOBER INVOICES	6,963.26
11/5/2009	GLAZIER FOODS CO	2400350010799000	6342	OCTOBER INVOICES	393.85
11/5/2009	GLAZIER FOODS CO	2400350010899000	6342	OCTOBER INVOICES	496.28
11/5/2009	GLAZIER FOODS CO	2400350020299000	6342	OCTOBER INVOICES	820.13
11/5/2009	GLAZIER FOODS CO	2400350020199000	6342	OCTOBER INVOICES	1,529.69
11/5/2009	GLAZIER FOODS CO	2400350010999000	6342	OCTOBER INVOICES	755.10
11/5/2009	GLAZIER FOODS CO	2400350004299000	6342	OCTOBER INVOICES	1,353.48

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11/5/2009	GLAZIER FOODS CO	2400350000199000	6342	OCTOBER INVOICES	5,753.52
11/5/2009	GLAZIER FOODS CO	2400350004199000	6342	OCTOBER INVOICES	1,623.89
11/5/2009	GLAZIER FOODS CO	2400350010199000	6342	OCTOBER INVOICES	609.68
11/5/2009	GLAZIER FOODS CO	2400350010299000	6342	OCTOBER INVOICES	695.77
11/5/2009	GLAZIER FOODS CO	2400350010499000	6342	OCTOBER INVOICES	529.85
11/5/2009	GLAZIER FOODS CO	2400350010599000	6342	OCTOBER INVOICES	617.58
11/5/2009	CHRISTINA GLORIA	1990130010425033	6411	REIMB. 10/14 HOUSTON	76.00
11/5/2009	KYLE P GOODSON	199036BD00199C01	6299	MARCHING BAND TECH SERVIC	375.00
11/5/2009	CHRISTINE GRAFE	19901300202990CG	6411	ADV. 11/12 DALLAS	119.00
11/5/2009	GRAINGER PARTS INC	1990510092599065	6319	INV # 9104940920 \$127.49	127.49
11/5/2009	GUARDIAN REPAIR & PARTS	1990510092499064	6399	INV # 215793 \$2126.70	2,126.70
11/5/2009	GULF COAST CHAPTER TAPT	1990340092299062	6219	*** PLEASE SEND CHECK TO	60.00
11/5/2009	CHRISTIE GURKA	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	H&B SUPPLY INC	1990510092599065	6319	INV # 81683 \$136.54	136.54
11/5/2009	GREGORY HAAS	199036BF04191AAA	6411	REIMB. 10/23KILLEEN	109.56
11/5/2009	RICK HALL	199036BF04191AAA	6216	10-27-09	60.00
11/5/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SLT SLATEBOARDS	12.54
11/5/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	LN LETTERS AND NUMBERS WK	20.96
11/5/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	WP WOOD PIECES SET	30.65
11/5/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SAS STAMP AND SEE SCREEN	34.66
11/5/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	MATERIALS FOR TEACHERS, S	1,516.19
11/5/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	17.77
11/5/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	MPB MY PRINTING BOOK	55.89
11/5/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	GSS GET SET FOR SCHOOL WK	6.99
11/5/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	PENCILS FOR LITTLE HANDS	6.10
11/5/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	LAM LAMINATED CAPITAL LET	15.95
11/5/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	SLATE CHALKBOARDS	130.40
11/5/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	S&H	13.65
11/5/2009	REBECCA HANNATH	19902300102990CH	6411	ADV. 11/9 SANANTONIO	213.10
11/5/2009	HARBOR FREIGHT TOOLS	1990110000122038	6399	RUNNING PO FOR AG	123.93
11/5/2009	HARKER HEIGHTS HIGH SCHOOL	199000BF00100A00	5752	PREGAME TICKET SALES	441.00
11/5/2009	MAUREEN HAWKINSON	1990410074399043	6299	REFUND FINGERPRINTING	42.25
11/5/2009	HAWTHORNE EDUCATIONAL SERVICES INC	19902300201990OW	6399	00670 PRE-INTERVENTION MA	220.00
11/5/2009	HAWTHORNE EDUCATIONAL SERVICES INC	19902300201990OW	6399	02520 BEHAVIOR INTERVENTI	55.00
11/5/2009	HAWTHORNE EDUCATIONAL SERVICES INC	19902300201990OW	6399	00610 TEACHER'S GUIDE TO	246.40
11/5/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36269189.001 \$55.	55.65

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11/5/2009	HEALTHY CHILD PUBLICATIONS	2050110010124000	6329	HEALTHY CHILD CARE - 2 YE	49.95
11/5/2009	HEART OF TEXAS PIZZA LP	2400350020199000	6341	OCTOBER INVOICES	102.00
11/5/2009	HEART OF TEXAS PIZZA LP	2400350010799000	6341	OCTOBER INVOICES	45.90
11/5/2009	HEART OF TEXAS PIZZA LP	2400350010899000	6341	OCTOBER INVOICES	33.10
11/5/2009	HEART OF TEXAS PIZZA LP	2400350010599000	6341	OCTOBER INVOICES	40.80
11/5/2009	HEART OF TEXAS PIZZA LP	2400350000199000	6341	OCTOBER INVOICES	5,043.90
11/5/2009	HEART OF TEXAS PIZZA LP	2400350004299000	6341	OCTOBER INVOICES	983.90
11/5/2009	HEART OF TEXAS PIZZA LP	2400350004199000	6341	OCTOBER INVOICES	1,601.40
11/5/2009	H.E.BUTT GROCERY CO	2400350010199000	6341	#06 CN SUP GOODLETT	23.92
11/5/2009	H.E.BUTT GROCERY CO	2400350000199000	6341	#23 CN SUP GOODLETT	28.14
11/5/2009	H.E.BUTT GROCERY CO	1990110000123031	6399	#17 HSSS SUP J.LEONARD	9.42
11/5/2009	H.E.BUTT GROCERY CO	1990110000123031	6399	#17 HSSS SUP J.LEONARD	13.15
11/5/2009	H.E.BUTT GROCERY CO	1990110000122038	6399	#30 CT SUP L.PIEPER	141.85
11/5/2009	H.E.BUTT GROCERY CO	1990110000123031	6399	#26 HSSS SUP J.LEONARD	22.32
11/5/2009	H.E.BUTT GROCERY CO	1990110000123031	6399	#26 HSSS SUP J.LEONARD	5.98
11/5/2009	H.E.BUTT GROCERY CO	1990110000111001	6399	#21 HS SUP C.JONES	129.97
11/5/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#14 KK SUP C.GARDNER	92.80
11/5/2009	H.E.BUTT GROCERY CO	1990110000123031	6399	#01 HSSS SUP THELEN	24.39
11/5/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#14 KK SUP C.GARDNER	13.47
11/5/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#08 KK SUP GARDNER	253.21
11/5/2009	H.E.BUTT GROCERY CO	1990110000122038	6399	#30 CT SUP L.PIEPER	60.42
11/5/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#14 KK SUP C.GARDNER	13.50
11/5/2009	H.E.BUTT GROCERY CO	4610360020199000	6399	#19 OW FOOD C.LOPEZ	129.50
11/5/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#08 KK SUP GARDNER	26.49
11/5/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#14 KK SUP C.GARDNER	47.39
11/5/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#08 KK SUP GARDNER	106.73
11/5/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#08 KK SUP GARDNER	148.84
11/5/2009	H.E.BUTT GROCERY CO	199011TA00226002	6499	#07 AL FOOD T.GARZA	223.23
11/5/2009	H.E.BUTT GROCERY CO	2050110010224098	6499	#10 HST FOOD DILLON	2.99
11/5/2009	H.E.BUTT GROCERY CO	205061PI81124000	6499	#11 HST SUP E.PHILLIPS	127.60
11/5/2009	H.E.BUTT GROCERY CO	205061PI81124000	6499	#11 HST SUP E.PHILLIPS	13.80
11/5/2009	H.E.BUTT GROCERY CO	205061PI81124000	6499	#11 HST SUP E.PHILLIPS	10.13
11/5/2009	H.E.BUTT GROCERY CO	2050130081124000	6499	#12 HST FOOD L.FLETCHER	57.44
11/5/2009	H.E.BUTT GROCERY CO	2050130081124000	6499	#13 HST FOOD B.DILLON	100.05
11/5/2009	H.E.BUTT GROCERY CO	4610610081299000	6499	#16 BBPC FOOD DILLON	50.63
11/5/2009	H.E.BUTT GROCERY CO	205011OF10124000	6499	#05 HST FOOD E.PHILLIPS	22.00

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11/5/2009	H.E.BUTT GROCERY CO	199011TA00226002	6499	#07 AL FOOD T.GARZA	19.79
11/5/2009	H.E.BUTT GROCERY CO	199011TA00226002	6499	#07 AL FOOD T.GARZA	13.08
11/5/2009	H.E.BUTT GROCERY CO	205061PI81124000	6499	#20 HST FOOD S.HAYS	167.69
11/5/2009	H.E.BUTT GROCERY CO	19901100105110RP	6499	#03 RP FOOD GERMENIS	53.50
11/5/2009	H.E.BUTT GROCERY CO	205061PI81124000	6499	#20 HST FOOD S.HAYS	30.00
11/5/2009	H.E.BUTT GROCERY CO	4610610081299000	6499	#27 BBPC FOOD HOEFS	57.73
11/5/2009	H.E.BUTT GROCERY CO	205061PI81124000	6499	#09 HST FOOD E.PHILLIPS	30.48
11/5/2009	H.E.BUTT GROCERY CO	4610610081299000	6499	#22 BBPC FOOD B.DILLON	11.27
11/5/2009	H.E.BUTT GROCERY CO	2050110010224098	6499	#24 HST FOOD B.DILLON	2.99
11/5/2009	HEINEMANN	19901100109110CV	6399	978-0325-00604-8 UNITS O	525.91
11/5/2009	AMBER HERBELIN	19901300101990SK	6411	ADV. 11/12 DALLAS	119.00
11/5/2009	BILLY HICKS	199036BF00191AAA	6411	REIMB.10-30COPPERAS	141.74
11/5/2009	DR MACK T HINES III	4610230020299000	6399	BLACK KIDS AND CLASSROOM	855.00
11/5/2009	HOLLEY'S WINDOW FASHIONS/INTERIORS	1990510092599065	6319	INV # 2009-0015 \$92.00	92.00
11/5/2009	HOLLEY'S WINDOW FASHIONS/INTERIORS	1990410074499044	6249	INV # 09-1488 \$222.00	222.00
11/5/2009	SHARON HOLT	19901300104990SV	6411	REIMB. 11/12DALLASFEE	100.00
11/5/2009	SHARON HOLT	19901300104990SV	6411	REIMB. 11/12DALLASFEE	(100.00)
11/5/2009	SHARON HOLT	19901300104990SV	6411	ADV. 11/12 DALLAS	190.75
11/5/2009	HOME DEPOT CREDIT SERVICES	1990510092699066	6319	10/16/09 OPS D.THOMPSON	463.68
11/5/2009	HOME DEPOT CREDIT SERVICES	1990530072699TTK	6399	#12 TK SUP K.DERRICK	63.88
11/5/2009	HONEYBAKED HAM	199036BF00191AAA	6412	BOX LUNCHES VARSITY FOOTB	550.00
11/5/2009	LARRY HOPPER JR	199036GV04191AAA	6216	10-29-09	50.00
11/5/2009	HOUGHTON MIFFLIN	1990	2181.001	S&H	7.31
11/5/2009	HOUGHTON MIFFLIN	1990	2181.001	TX. HOLT LIFETIME HEALTH	58.79
11/5/2009	HOUGHTON MIFFLIN	1990	2181.041	S&H	7.31
11/5/2009	HOUGHTON MIFFLIN	1990	2181.041	HOLT MATHEMATICS COURSE 3	55.29
11/5/2009	I PARADIGMS LLC	1990110000111001	6499	SUBSCRIPTION RENEWAL BEGI	490.00
11/5/2009	I PARADIGMS LLC	1990110000111001	6499	PER STUDENT RENEWAL	1,575.00
11/5/2009	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 261208 \$22.38	22.38
11/5/2009	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 261401 \$10.15	10.15
11/5/2009	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV10/1-10/31/09+METER	1,143.54
11/5/2009	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV10/1-10/31/09+METER	9.63
11/5/2009	THE INK SPOT	19901100109110CV	6399	NY313 DELL NY313 BLACK T	2,059.90
11/5/2009	THE INK SPOT	1990310081399024	6399	QUOTE # 1598	99.99
11/5/2009	THE INK SPOT	1990230000199001	6399	LIDE CANNON LIDE 100 COLO	147.98
11/5/2009	CHAD JACKSON	199036BF04191AAA	6216	10-27-09	60.00

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11/5/2009	LATINE JACKSON	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	JACQUES TOYS & BOOKS	19901100105110RP	6399	RL 925 MULTIPLICATION CO	11.69
11/5/2009	JACQUES TOYS & BOOKS	19901100105110RP	6399	RL 933 ADD/SUBTRACT COU	11.69
11/5/2009	JACQUES TOYS & BOOKS	19901100109110CV	6399	PAN BALANCE	34.18
11/5/2009	JACQUES TOYS & BOOKS	19901100109110CV	6399	HIGHLIGHTER TAPE	53.00
11/5/2009	JACQUES TOYS & BOOKS	19901100109110CV	6399	SENTENCE STRIPS	79.80
11/5/2009	JASON'S DELI	1990310081199021	6499	EL COUN MTG 10/1/09	179.85
11/5/2009	JASON'S DELI	199036BF00191HAA	6499	MEALS FOR OFFICIALS AND P	240.00
11/5/2009	JASON'S DELI	2050110F10124000	6499	HS ASSISTANT/FACIL TRAINI	219.80
11/5/2009	JASON'S DELI	1990410074499044	6399	BREAKFAST CATERING - FRUI	142.50
11/5/2009	JASON'S DELI	1990360000199C01	6499	BREAKFAST FOR DEPARTMENT	92.50
11/5/2009	JASON'S DELI	1990310081199021	6499	COUN MTG 10/12/09	90.00
11/5/2009	JASON'S DELI	1990360000199C01	6499	LUNCH FOR PRINCIPALSMEETI	57.32
11/5/2009	AARON JEANES	199036BF04191AAA	6216	10-27-09	60.00
11/5/2009	TIFFANY JEFFERSON	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	VALERIE JOCHEN	1990410070299081	6419	REIMB. 10/1 HOUSTON	100.54
11/5/2009	LAKEDREIA JOHNSON	199052BF04291AAA	6299	10-27-09	75.00
11/5/2009	WALLY JOHNSON	199036BF00191AAA	6216	10-27-09	60.00
11/5/2009	MELANIE KASPER	1990110088123031	6411	REIMB.OCT.MILEAGE	74.25
11/5/2009	MELANIE KASPER	199013DX99999031	6411	REIMB.10/25AUSTIN	180.68
11/5/2009	KOLACHE ROLF'S	1990360000199C01	6499	1 SMALL FRESH FRUIT TRAY	27.00
11/5/2009	KOLACHE ROLF'S	1990360000199C01	6499	1 DOZEN SAUSAGE AND CHEES	10.68
11/5/2009	KOLACHE ROLF'S	1990360000199C01	6499	MEAT KOLACHE TRAY (2 DOZE	39.99
11/5/2009	KOLACHE ROLF'S	1990360000199C01	6499	1 DOZEN SAUSAGE AND CHEES	10.68
11/5/2009	KOLACHE ROLF'S	1990360000199C01	6499	1 SMALL FRESH FRUIT TRAY	27.00
11/5/2009	KOLACHE ROLF'S	1990360000199C01	6499	1 KOLACHE COMBO TRAY	39.99
11/5/2009	MATT KRENEK	199036GV04291AAA	6216	10-29-09	50.00
11/5/2009	LAKESHORE LEARNING MATERIALS	1990110010924033	6399	JJ 518 CLASSROOM MAGNETI	43.94
11/5/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	UB65: EASY GRIP FOOTBALLS	41.86
11/5/2009	LAKESHORE LEARNING MATERIALS	2240210088123000	6399	SHIPPING	22.48
11/5/2009	LAKESHORE LEARNING MATERIALS	2240210088123000	6399	EA210X GIANT SNAD TIMERS	149.85
11/5/2009	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	ESTIMATED SHIPPING/HANDLI	372.18
11/5/2009	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	PUZZLES,GAMES,KITS,ASSORT	2,505.98
11/5/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	45.46
11/5/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	AA413 MATCH A SOUND RHYMI	33.97
11/5/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	AA411 MATCH A SOUND BEGIN	33.97

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11/5/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	TT545 WHAT RHYMES? GAME	37.75
11/5/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	LA588 RHYMING SOUNDS TEAC	56.64
11/5/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	LC856 ALPHABET SOUNDS TEA	140.78
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	EE692 - ENDING SOUNDS MAT	37.56
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	JJ297 - ENDING SOUNDS 3 I	75.30
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	LA575 - SUPER SAFE EYE DR	13.16
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	LA445 - STUDENT THERMOMET	14.11
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	LA124 - BEST BUY MAGNIFIE	22.48
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	DA910 - PLASTIC PATTERN B	75.30
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	YB10 - LAKESHORE STORAGE	118.70
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	TT770X - MAGIC BOARD PHON	162.08
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	TR717X - LAKESHORE MAGIC	144.06
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	RR414 - ALL PURPOSE CLASS	131.78
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	RR360X - STORYTELLING GTL	111.91
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	LA920X - STORYTELLING GLO	111.94
11/5/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	SHIPPING	42.39
11/5/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	GB201: LAKESHORE PLAYGROU	41.86
11/5/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	UB80: BASKEBALLS	94.31
11/5/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	UB90: SOCCER BALLS	33.49
11/5/2009	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	LA719: GIANT CLEAR VIEW W	136.69
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	S&H	26.78
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	FF315 - ALPHABET MYSTERY	33.43
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	GG734 - CATEGORY SORTING	28.65
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	GG731 - OBJECT MATCHING	28.65
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	DD336 - BUILDING LANGUAGE	33.43
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	GG361 - BEGINNING SOUNDS	23.87
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	JJ466 - 3 LETTER WORD BUI	14.30
11/5/2009	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	LL917 - SHAPE SORTING CEN	16.21
11/5/2009	DR SHANE LECHLER	1990110000122038	6219	MENTORING STUDENTS FOR PH	300.00
11/5/2009	ANDREW LEJEUNE	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	LIBRARY VIDEO COMPANY	19901100105110RP	6399	W2746 WAYSIDE SCHOOL	23.90
11/5/2009	LIGHTNING PREDICTION	1990510092599065	6299	INV # SEE ATTACHED \$200.0	200.00
11/5/2009	GEOFFREY LIGHTSEY	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	ALICIA LIMA	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	LINGUISYSTEMS INC	2240210088123000	6399	6-0370-7-WS FOR PARENTS A	37.95
11/5/2009	LINGUISYSTEMS INC	2240210088123000	6399	6-0428-2-WS AUTISM & PDD	31.95

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11/5/2009	LINGUISYSTEMS INC	2240210088123000	6399	6-0480-0-WS THE SOURCE FO	43.95
11/5/2009	LINGUISYSTEMS INC	2240210088123000	6399	6-0473-8-WS THE SOURCE FO	43.95
11/5/2009	LINGUISYSTEMS INC	2240210088123000	6399	6-0699-4-WS THE SOURCE FO	43.95
11/5/2009	LINGUISYSTEMS INC	2240210088123000	6399	6-0146-1 WS THE SOURCE FO	43.95
11/5/2009	LISLE VIOLIN SHOP	199011OR04111041	6249	CELLO REPAIR	116.00
11/5/2009	RICK LITTLETON	199036BF00191AAA	6216	10-29-09	70.00
11/5/2009	LONGHORN BUS SALES	1990340092299062	6319	INV #87765, DATED 10/08/0	222.83
11/5/2009	COURTNEY LOVELACE	199036GV04291AAA	6216	10-29-09	50.00
11/5/2009	LRP PUBLICATIONS INC	1990210088123031	6329	RENEWAL SUBSCRIPTION FOR	190.00
11/5/2009	LRP PUBLICATIONS INC	1990210088123031	6329	SHIPPING	27.00
11/5/2009	WENDY LUECKEMEYER	199036GV04291AAA	6216	10-29-09	50.00
11/5/2009	JEFFREY M MAITLAND	1990340092299062	6319	INV #101344, DATED 10/05/	47.08
11/5/2009	MANIKIN REPAIR CENTER OF TEXAS	1990210081499021	6399	FRIENDS AND FAMILY CPR MA	150.00
11/5/2009	MANIKIN REPAIR CENTER OF TEXAS	1990210081499021	6399	SHIPPING	10.00
11/5/2009	JACQUELYN MARTIN	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	MELISSA MARTIN	1990410074399043	6299	REFUND FINGERPRINTING	51.59
11/5/2009	KARISSA MARTINEK	199036GV04191AAA	6216	10-29-09	50.00
11/5/2009	REGINA MARTINEZ	1990310000199001	6411	ADV. 11/11 DALLAS	90.00
11/5/2009	MARSHA MARTINEZ	714000RD00000000	5739		106.70
11/5/2009	MATH SOLUTIONS	2550130081124020	6399	MATH PROFESSIONAL DEVELOP	214.50
11/5/2009	MATHCOUNTS FOUNDATION	19901100201110OW	6399	REGISTRATION PAYMENT FOR	190.00
11/5/2009	JACK BRENT MAXWELL	199013AR00199001	6411	ADV. 11/12 DALLAS	72.00
11/5/2009	BETH MCARTHUR	199036GV04191AAA	6216	10-29-09	40.00
11/5/2009	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	INV # 3446116 \$ 410.08	410.08
11/5/2009	JOHN MCSPADDEN	199011BD04111041	6299	TRUMPET CONSULTANT	120.00
11/5/2009	MENTORING MINDS LP	2110130010424000	6399	2063010 TX MATH TAKS TORN	30.82
11/5/2009	MENTORING MINDS LP	2110130010424000	6399	2066010 TX SOC STUD TAKS	30.82
11/5/2009	MENTORING MINDS LP	2110130010424000	6399	2067010 TX LANG ARTS TAKS	30.82
11/5/2009	MENTORING MINDS LP	2110130010424000	6399	2060010 TX PE TAKS TORNAD	30.82
11/5/2009	MENTORING MINDS LP	2110130010424000	6399	2061010 TEXAS FINE ARTS T	30.82
11/5/2009	MENTORING MINDS LP	2110130010424000	6399	2054010 4TH GR TAKS TORN	30.82
11/5/2009	MENTORING MINDS LP	2110130010424000	6399	2053010 3RD GR TAKS TORNA	30.82
11/5/2009	MENTORING MINDS LP	2110130010424000	6399	2052010 2ND GR TAKS TORNA	30.82
11/5/2009	MENTORING MINDS LP	2110130010424000	6399	2051010 1ST GR TAKS TORNA	30.82
11/5/2009	MENTORING MINDS LP	2110130010424000	6399	2050010 KINDER TAKS TORNA	30.80
11/5/2009	MENTORING MINDS LP	2110130010424000	6399	2062010 TX SCIENCE TAKS T	30.82

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11/5/2009	MENTORING MINDS LP	2110130010424000	6399	ESTIMATED SHIPPING/HANDLI	33.90
11/5/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	165.00
11/5/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	(165.00)
11/5/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS JV TENNIS TEAM	104.50
11/5/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS FOR FRESHMAN TENNIS	165.00
11/5/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	165.00
11/5/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	(165.00)
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-B265 INTRO TO T.A. TEAC	30.66
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-B264 INTRO TO T.A. STUD	25.54
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-B263 SKETCH-O-FRENIA	20.42
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-B231 LET'S PUT ON A SHO	23.50
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-DV16 BREAK A LEG!	35.78
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-DV06 GETTING YOUR KICKS	35.78
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-P1580 COMEDY DUETS FOR	21.45
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-DV09 THOSE FAB FOLKS ON	30.66
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-P1633 SEVEN 2 MINUTE PL	21.45
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-B283 IMPROV IDEAS	23.50
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-P853 VARIETY SHOW COMED	20.42
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-P1695 FIVE MINUTE 2 CHA	21.45
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-P927 I HATE THE MALL	21.45
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-DV08 THE ART OF MIME	30.66
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-B105 SELF SUPPORTING SC	18.38
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-P1543 CSL COMEDY SKETCH	12.80
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-P953 YOUNG & THE SENSEL	10.19
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-P1487 TOTAL COMEDY LIVE	12.80
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-P410 RT STARTER PKG #3	9.16
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-B302 SIXTY COMEDY DUET	17.35
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	LB244 INSTANT PERIOD COST	20.42
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-B125 ELEGANTLY FRUGAL C	16.33
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-B279 COSTUMES, ACCESS,	20.42
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-P812 20 TV COMMERCIAL C	20.42
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-M119 S09 DIGITAL SOUND	80.88
11/5/2009	MERIWETHER PUB/CONTEMPARY	19901100201110OW	6399	L-P1684 20 MORE TV COMM.	21.45
11/5/2009	METRO MINI STORAGE	1990210088123031	6269	UNIT 01922 NOVEMBER RENT	90.00
11/5/2009	EMILY MICAN	1990410074399043	6299	REFUND FINGERPRINTING	44.20
11/5/2009	MICROAGE INC	19901100107110PC	6399	FM867UT#ABA HP 2730P	1,749.00

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11/5/2009	MICROAGE INC	19901100107110PC	6399	RX932UT HP CELL LITHIUM B	179.00
11/5/2009	MICROAGE INC	1990530072699TTK	6399	LOGITECH V470 BLUE BLUETO	168.00
11/5/2009	MICROAGE INC	4819111310811000	6396	SMART DOCUMENT CAMERA 280	3,396.00
11/5/2009	MICROAGE INC	19901100107110PC	6399	RR314UT CASE	34.00
11/5/2009	MICROAGE INC	1990510092399063	6396	LCD MONITOR HP L2245WG 22	245.00
11/5/2009	MICROAGE INC	6977810074899056	6639	SMART DOCUMENT CAMERA 280	5,094.00
11/5/2009	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	REOPEN, FINALPAID MISTAKE	(276.93)
11/5/2009	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	REOPEN, FINALPAID MISTAKE	276.93
11/5/2009	PATRICK MILLIGAN	1990410074399043	6299	REFUND FINGERPRINTING	52.68
11/5/2009	A PLACE FOR ME	3940110000111000	6219	CHILD CARE FOR CRUZ & GAB	250.00
11/5/2009	MITCHELL & MORGAN	6977810074899055	6619	HAUPT TRACT	597.50
11/5/2009	KELLY MONTGOMERY	199011BD04111041	6299	LOW BRASS CONSULTANT	75.00
11/5/2009	MOORE SUPPLY COMPANY	1990510092599065	6319	INV # 7982632 \$295.63	295.63
11/5/2009	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # 71021807 \$279.47	279.47
11/5/2009	MOVIE LICENSING USA	19901100202110CG	6399	ANNUAL PUBLIC PERFORMANCE	129.00
11/5/2009	CHRISTOPHER SHANE MOYNIHAN	1990520000199001	6299	PEACE OFFICER FOR PROM CO	75.00
11/5/2009	AUSTIN MUCK	199036BF00191AAA	6216	10-29-09	70.00
11/5/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205011OF10124000	6399	HST SUPP L.FLETCHER	462.95
11/5/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004225033	6399	AMCMS SUPP M.FARMER	131.94
11/5/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUP J.ROOT	79.99
11/5/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	56.78
11/5/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	235.52
11/5/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	3.19
11/5/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 032352 \$20.17	20.17
11/5/2009	HOLLY RENEA NARRO	205033HE81124000	6299	AHA PEDIATRIC FIRST AID T	400.00
11/5/2009	NASCO	7140610089599000	6399	KIDS KLUB SUPPLIES: SCOOT	175.11
11/5/2009	NATIONAL STRENGTH/CONDITIONING ASSN	1990360000191AAA	6495	MEMBERSHIP FOR NSCA FOR	230.00
11/5/2009	NAVASOTA ISD	199036GH00191AAA	6412.FEE	ENTRY FEE GIRLS BASKETBAL	280.00
11/5/2009	LISA NELSON	20502100811240AR	6411	ADV. 11/9 WACO	211.14
11/5/2009	LISA NELSON	20501300811240AR	6411	REIMB. 10/24 ATLANTA	66.50
11/5/2009	LISA NELSON	20502100811240AR	6411	REIMB. 10/9 BRYANFEE	45.00
11/5/2009	NIMCO INC	2040520081199035	6399	3 POSTERS SUBSTANCE ABUSE	59.85
11/5/2009	NIMCO INC	2040520081199035	6399	ESTIMATED SHIPPING/HANDLI	17.89
11/5/2009	NIMCO INC	2040520081199035	6399	SHATTERED VIDEO	119.00
11/5/2009	RYAN NYE	1990410074399043	6299	REFUND FINGERPRINTING	51.59
11/5/2009	OAK FARMS DAIRY	2400350010899000	6341	OCTOBER INVOICES	2,269.84

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11/5/2009	OAK FARMS DAIRY	2400350010999000	6341	OCTOBER INVOICES	1,617.40
11/5/2009	OAK FARMS DAIRY	2400350020199000	6341	OCTOBER INVOICES	2,861.92
11/5/2009	OAK FARMS DAIRY	2400350020299000	6341	OCTOBER INVOICES	3,071.71
11/5/2009	OAK FARMS DAIRY	2400350004199000	6341	OCTOBER INVOICES	2,191.62
11/5/2009	OAK FARMS DAIRY	2400350000199000	6341	OCTOBER INVOICES	6,173.18
11/5/2009	OAK FARMS DAIRY	2400350004299000	6341	OCTOBER INVOICES	1,915.09
11/5/2009	OAK FARMS DAIRY	2400350010199000	6341	OCTOBER INVOICES	3,423.78
11/5/2009	OAK FARMS DAIRY	2400350010299000	6341	OCTOBER INVOICES	3,036.14
11/5/2009	OAK FARMS DAIRY	2400350010499000	6341	OCTOBER INVOICES	2,812.26
11/5/2009	OAK FARMS DAIRY	2400350010599000	6341	OCTOBER INVOICES	3,052.74
11/5/2009	OAK FARMS DAIRY	2400350010799000	6341	OCTOBER INVOICES	2,383.27
11/5/2009	OAK FARMS DAIRY	240035VS93299000	6343	OCTOBER INVOICES	291.84
11/5/2009	OFFICE MAX CONTRACT INC	19901300108990FR	6399	#02 FR SUP D.SMITH	119.71
11/5/2009	OFFICE MAX CONTRACT INC	4610360020199000	6399	#10 OW YB SUP HUGHES	597.85
11/5/2009	OFFICE MAX CONTRACT INC	1990110010525033	6399	#18 RP SUP D.GROVE	104.03
11/5/2009	OFFICE MAX CONTRACT INC	1990510092399063	6399	OFFICE SUPPLIES - LABELS,	183.48
11/5/2009	OFFICE MAX CONTRACT INC	19901100201110OW	6397	OW ORDER FOR CLASSROOM 20	272.74
11/5/2009	PACIFIC NORTHWEST PUBLISHING	2040210081199035	6329	ESTIMATED SHIPPING/HANDLI	99.74
11/5/2009	PACIFIC NORTHWEST PUBLISHING	2040210081199035	6329	THE TOUGH KID TOOL BOX	1,365.00
11/5/2009	PACIFIC NORTHWEST PUBLISHING	2040210081199035	6329	THE TOUGH KID BOOK	59.85
11/5/2009	PARTY TIME RENTALS	7140610089599000	6399	SUPPLIES FOR LIGHTS ON AF	145.66
11/5/2009	REBECCA PATEK	1990130020125033	6411	REIMB.10/14 HOUSTON	176.10
11/5/2009	REBECCA PATEK	1990130020125033	6411	REIMB.10/14 HOUSTON	(176.10)
11/5/2009	PC MALL GOV INC	1990310081399024	6399	LICENSING FOR ADOBE PHOTO	143.51
11/5/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# C012573535	318.45
11/5/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# C021573589	458.81
11/5/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# C021658674	272.91
11/5/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# C01267818	474.60
11/5/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# C012167826	300.08
11/5/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# C012678317	460.74
11/5/2009	PEPSI-COLA	240035VS93299000	6343	STRAWBERRY CRUSH, LIPTON	457.50
11/5/2009	PEPSI-COLA	199036BF00191AAA	6412	PEPSI INVOICE # 55506690	570.00
11/5/2009	PETCO INC	1990110000122038	6399	RUNNING PO FOR VET TECH C	48.63
11/5/2009	PETTY CASH-PEBBLE CREEK ELEMENTARY	1990110010721033	6399	" "	37.56
11/5/2009	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6399	" "	20.96
11/5/2009	PETTY CASH-PEBBLE CREEK ELEMENTARY	19903100107990PC	6399	REIMBURE PETTY CASH	41.91

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11/5/2009	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	" "	49.87
11/5/2009	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901300107990PC	6499	" "	29.30
11/5/2009	PITNEY BOWES PURCHASE POWER	1990110004211042	6399	POSTAGE BY PHONE	859.26
11/5/2009	MELIBEA PLANOS	1990130020125033	6411	REIMB.10/15 HOUSTON	100.10
11/5/2009	PLAYS MAGAZINE	1990110010121033	6399	1 YEAR SUBSCRIPTION TO PL	44.00
11/5/2009	POSITIVE PROMOTIONS INC	19901100105110RP	6399	RS-526 THEME DAY STICKER	54.05
11/5/2009	POSITIVE PROMOTIONS INC	19901100105110RP	6399	RS-886 THEME DAY STICKER	54.06
11/5/2009	POSITIVE PROMOTIONS INC	19901100105110RP	6399	RS-880 THEME DAY STICKER	54.06
11/5/2009	POSITIVE PROMOTIONS INC	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	28.06
11/5/2009	POSITIVE PROMOTIONS INC	19901100105110RP	6399	RS-292 THEME DAY STICKER	54.06
11/5/2009	POSITIVE PROMOTIONS INC	19901100105110RP	6399	RS-881 THEME DAY STICKER	54.06
11/5/2009	PRO-ED INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	17.50
11/5/2009	PRO-ED INC	2240210088123000	6399	(11822) ISBN 978141640165	51.00
11/5/2009	PRO-ED INC	2240210088123000	6399	9920 PARENT ARTICLES 1&2	124.00
11/5/2009	RAINBOW BOOK COMPANY	19901200107990PC	6669	VENDOR HAS LIST OF 115 BO	2,054.78
11/5/2009	GINGER RAINEY	1990130010823031	6411	REIMB. 10/29 HOUSTON	8.96
11/5/2009	PATRICIA RAMIREZ	1990130010425033	6411	REIMB.10/14 HOUSTON	176.10
11/5/2009	RAPTOR TECHNOLOGIES, INC.	19901100105110RP	6399	51892RAB BLUE COLOR CODE	200.00
11/5/2009	REALLY GOOD STUFF INC	19901100105110RP	6399	157348 HOW DO YOU SOLVE	14.96
11/5/2009	REALLY GOOD STUFF INC	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	9.05
11/5/2009	REALLY GOOD STUFF INC	1990110010923031	6399	117229 E.Z.C. READER BLUE	28.58
11/5/2009	REALLY GOOD STUFF INC	19901100105110RP	6399	157441 ELASPED TIME CARD	10.40
11/5/2009	REALLY GOOD STUFF INC	1990110010923031	6399	130594 PENCIL GRIPS SET O	39.18
11/5/2009	REALLY GOOD STUFF INC	19901100105110RP	6399	154514 GREATER THAN/LESS	8.19
11/5/2009	REGION VI ESC	1990310081399024	6339	DMAC CONTRACT SEPT 1-AUG	13,800.00
11/5/2009	RENAISSANCE LEARNING INC	19901200104990SV	6669	PER QUOTE #484543 9/29/09	480.00
11/5/2009	RENAISSANCE LEARNING INC	19901200104990SV	6669	PER QUOTE #484543 9/29/09	70.80
11/5/2009	RESOURCES FOR EDUCATORS	211011PI10424000	6399	READING CONNECTIONS SPANI	102.00
11/5/2009	RESOURCES FOR EDUCATORS	211011PI10424000	6399	1 YEAR SUBSCRIPTION FOR R	102.00
11/5/2009	GREGORY RIVERA	199036BF00191AAA	6216	10-29-09	70.00
11/5/2009	HECTOR RIVERA	199036GV04191AAA	6216	10-29-09	50.00
11/5/2009	ROUND ROCK ISD	199036SO00191AAA	6412.FEE	ENTRY FEE GIRLS SOCCER	200.00
11/5/2009	SADDLEBACK EDUCATIONAL INC	199011EH04111041	6399	INTERACTIVE WHITEBOARD LE	43.98
11/5/2009	SAFELITE FULFILLMENT INC	1990340092299062	6319	W.O. #355732, DATED 10/01	200.00
11/5/2009	SAFELITE FULFILLMENT INC	1990340092299062	6319	W.O #357577, DATED 10/14/	39.95
11/5/2009	SAMMONS PRESTON ROLYAN	2240210088123000	6399	A439-2 TAPE MEASURE	11.71

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11/5/2009	SAMMONS PRESTON ROLYAN	2240210088123000	6399	8116-02 PORTABLE ELECTRIC	89.74
11/5/2009	SAMMONS PRESTON ROLYAN	2240210088123000	6399	5572-53 P'S AND Q'S	58.74
11/5/2009	SAMMONS PRESTON ROLYAN	2240210088123000	6399	A703-202 SURE GRIP FORK	20.29
11/5/2009	SAMMONS PRESTON ROLYAN	2240210088123000	6399	A703-200 SURE GRIP SPOON	10.14
11/5/2009	SAMMONS PRESTON ROLYAN	2240210088123000	6399	9206-93 REPLACEMENT VALVE	11.75
11/5/2009	SAMMONS PRESTON ROLYAN	2240210088123000	6399	9206-35 GLITTER PUTTY (2-	90.59
11/5/2009	PAULA SANFORD	4610610081299000	6499	REIMB. WALGREENS	175.99
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	OCTOBER INVOICES	1,210.52
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	OCTOBER INVOICES	789.36
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	OCTOBER INVOICES	856.88
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	OCTOBER INVOICES	1,025.96
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	OCTOBER INVOICES	1,020.55
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	OCTOBER INVOICES	1,167.09
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	OCTOBER INVOICES	980.61
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	OCTOBER INVOICES	923.55
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	OCTOBER INVOICES	1,794.10
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	OCTOBER INVOICES	1,317.21
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	OCTOBER INVOICES	717.25
11/5/2009	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	OCTOBER INVOICES	6,110.17
11/5/2009	SCARMARDO/THE FARM PATCH	2050110010424097	6499	PUMPKINS FOR CLASSROOM	151.08
11/5/2009	SCARMARDO/THE FARM PATCH	2050110010824099	6499	MISC. FOOD AND SNACK ITEM	55.21
11/5/2009	SCHOLASTIC BOOK FAIRS INC	4610120010799000	6669	BOOK FAIR PAYMENT	5,786.79
11/5/2009	SCHOLASTIC BOOK FAIRS INC	2880110010724000	6399	BOOK FAIR PAYMENT	200.00
11/5/2009	SCHOLASTIC BOOK FAIRS INC	4610110010711000	6399	BOOK FAIR PAYMENT	25.00
11/5/2009	SCHOLASTIC INC	2880110010724000	6399	SKS966508 LEVEL A GUIDED	220.00
11/5/2009	SCHOLASTIC INC	2880110010724000	6399	SKS966510 LEVEL C GUIDED	220.00
11/5/2009	SCHOLASTIC INC	2880110010724000	6399	SKS966509 LEVEL B GUIDED	220.00
11/5/2009	SCHOLASTIC INC	2880110010724000	6399	SKS966511 LEVEL D GUIDED	220.00
11/5/2009	SCHOLASTIC INC	1990110010724033	6399	KDU908915 GUIDED READING	139.98
11/5/2009	SCHOLASTIC INC	1990110010724033	6399	KDU908914 GUIDED READING	139.98
11/5/2009	SCHOLASTIC INC	1990110010724033	6399	KDU908913 GUIDED READING	139.98
11/5/2009	SCHOLASTIC INC	1990110010724033	6399	KDU908911 GUIDED READING	140.00
11/5/2009	SCHOLASTIC INC	1990110010724033	6399	KDU908919 GUIDED READING	139.98
11/5/2009	SCHOLASTIC INC	1990110010724033	6399	KDU908917 GUIDED READING	139.98
11/5/2009	SCHOLASTIC INC	1990110010724033	6399	SHIPPING AND HANDLING	127.33
11/5/2009	SCHOLASTIC INC	1990110010724033	6399	KDU908921 GUIDED READING	144.98

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11/5/2009	SCHOLASTIC INC	1990110010724033	6399	KDU908922 GUIDED READING	144.98
11/5/2009	SCHOLASTIC INC	1990110010724033	6399	KDU908920 GUIDED READING	144.98
11/5/2009	SCHOLASTIC INC	1990110010724033	6399	KDU908916 GUIDED READING	139.98
11/5/2009	SCHOLASTIC,TROLL,CARNIVAL,TRUMPET	19901100101110SK	6399	CLASSROOM RESOURCES	20.70
11/5/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	90565 ALL IN ONE EYEGLAS	5.63
11/5/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	12525 CPR CHART, PAPER P	11.20
11/5/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	27036 NON-STERILE SPONGES	16.21
11/5/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	12604 USING AN AED POSTE	16.83
11/5/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	12062 PETER BACHIN ANATO	19.01
11/5/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	SHIPPING	10.07
11/5/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	34232 BAUSCH AND LOMB SE	5.63
11/5/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	90148 CELLULOSE SPONGES	31.51
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	54227 - RESUSCITATOR DISP	15.91
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6397	53041 - OPHTHAL/OTOSCOPE	420.42
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	90349 - ONYX 9500 PULSE O	235.58
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6397	10022 - WHEELCHAIR 18 SCH	240.65
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6397	24115 - CART 5 DRAWER MED	844.29
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	52308 - VISION CHART TEXA	27.51
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	13066 - EXERGEN TEMPORAL	65.20
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	51003 - AUDIOMETER MA-27	785.00
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	52436 - TITMUS SH 300 PEN	1,770.95
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	56134 - SPHYGMOMANOMETER	15.58
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	61560 - NEBULIZER KIT MAR	45.48
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	57115 - STETHOSCOPE BLACK	19.54
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	55040 - POCKET MASK W/ONE	11.02
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	55173 - PEDI-SELECTS	11.09
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	20012 - SPLINT AIR KIT CH	47.26
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	56133 - SPHYGMOMANOMETER	15.58
11/5/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	54033 - OXYGEN UNIT LIFE	218.91
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	1004680-030 - 16' JUMP RO	2.46
11/5/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	016297-030 - RUBBER VOLLE	54.04
11/5/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	128772-030 - BEACH BALL	9.10
11/5/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	081493-030 - BOSTITCH ANT	31.56
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	080869-030 - BLUE STAMP P	2.27
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	080797-030 - ALPHABET STA	14.76
11/5/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	038443-030 - ELMER'S ACID	16.02

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11/5/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	088793-030 - GRAMMAR & PU	24.40
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	333887-030 - MOBILE ORGAN	47.81
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	408119-030 - WOODEN ORGAN	55.08
11/5/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	084924-030 - SET OF 500 C	92.32
11/5/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	070551-030 - 4X6 MIRRORS	282.41
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	059718-030 - VIS-A-VIS AS	2.00
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	084870-030 - MAGNETIC RUB	1.52
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	010021-030 - HOOKS FOR SU	1.14
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	070323-030- HANGING FILE	3.27
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	067684-030 - 2"X4" AVERY	2.62
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	084280-030 - DIGITAL TIME	3.11
11/5/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	407824-030 CADDYS	15.12
11/5/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	300327-030 FLASHCARDS	8.79
11/5/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	006492-030 FLASHCARDS	7.90
11/5/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	085038-030 ENVELOPES	7.98
11/5/2009	SCHOOL SPECIALTY INC	19901100104110SV	6399	471194-030 PUTTY	3.42
11/5/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	016256-030 - JUNIOR SIZE	2.55
11/5/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	088069-030 - SAFETY GOGGL	213.79
11/5/2009	SCHOOL SPECIALTY INC	2110110010124000	6399	086237-030 - 5X MAGNIFIER	67.43
11/5/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	087506-030 - DAILY WORD L	14.36
11/5/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	270642-030 - CLASS RECORD	6.19
11/5/2009	JONATHAN SEALE	1990360004299C42	6411	ADV. 11/11 INDIANA	108.00
11/5/2009	JONATHAN SEALE	199013BD00199001	6411	REIMB.11/11 AIRLINES	354.40
11/5/2009	KRISTEN SEALE	199011BD04111041	6299	FLUTE CONSULTANT	150.00
11/5/2009	DEBBIE SEGLER	2050320081124000	6411	REIMB.SEPT.MILEAGE	157.30
11/5/2009	DEBBIE SEGLER	2050320081124000	6411	REIMB.AUG.MILEAGE	190.30
11/5/2009	DEBBIE SEGLER	2050320081124000	6411	REIMB.JUNEMILEAGE	168.30
11/5/2009	SHERWIN-WILLIAMS	1990510092599065	6319	INV # 1555-2 \$71.82	71.82
11/5/2009	SHI GOVERNMENT SOLUTIONS INC	199041PR74799047	6399	POWERDIRECTOR DELUXE CD -	23.00
11/5/2009	SHI GOVERNMENT SOLUTIONS INC	199041PR74799047	6399	POWERDIRECTOR8 DELUXE - E	70.00
11/5/2009	LISA SICILIO	19903300202990CG	6411	ADV.11/5 DALLAS	269.45
11/5/2009	SIEGEL DISPLAY PRODUCTS	1990110004223031	6399	ESTIMATED SHIPPING/HANDLI	31.66
11/5/2009	SIEGEL DISPLAY PRODUCTS	1990110004223031	6399	LDW 24 WIDE ROLLING LIT S	178.56
11/5/2009	MICHAEL SKINNER	199036CC00191APS	6412	MEALS BOYS CROSS COUNTRY	330.00
11/5/2009	MICHAEL SKINNER	199036CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	330.00
11/5/2009	CHARLOTTE SLACK	1990410070299081	6419	REIMB. 10/1 HOUSTON	135.60

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11/5/2009	SLOPPY JOE'S	1990130004199041	6499	SIP DINNER MEETING	149.25
11/5/2009	COURTNEY E. HIDALGO	1990310000199001	6411	ADV. 11/11 DALLAS	90.00
11/5/2009	JOYCE SOLIZ	1990410074399043	6299	REFUND FINGERPRINTING	51.59
11/5/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W168719 READ WELL 2 ACTIV	57.74
11/5/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W132863 READ WELL 1 COMP	105.49
11/5/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W182895 READ WELL 2 SPELL	76.72
11/5/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W132871 READ WELL 1 COMP	128.68
11/5/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W168698 READ WELL 2 ACTIV	57.74
11/5/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W168701 READ WELL ACTIVIT	57.74
11/5/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W132847 READ WELL 1 COMP	115.47
11/5/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W132855 READ WELL COMP AN	128.68
11/5/2009	SPARKLETTS/SIERRA SPRINGS	461011PS10111000	6499	COFFEE AND SUPPLIES- SEE	145.05
11/5/2009	CHRIS SPEIER	1990530072699TTK	6411	ADV. 11/9 HOUSTON	262.54
11/5/2009	TAMSYN SPROTT	1990410074399043	6299	REFUND FINGERPRINTING	51.59
11/5/2009	RENEE STADLER	1990410074399043	6299	REFUND FINGERPRINTING	52.68
11/5/2009	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-35028	82.49
11/5/2009	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	54.17
11/5/2009	STATE CHEMICAL MANUFACTURING CO	1990340092299062	6319	INV #94361426, DATED 10/0	162.64
11/5/2009	STUDY ISLAND	1990110004124033	6399	SUBSCRIPTION FOR	356.40
11/5/2009	SUDDENLINK	1990410074399043	6399	SERVICES FOR SUBCALLER &	70.00
11/5/2009	SUDDENLINK	1990530072699TTK	6399	SERVICES FOR SUBCALLER &	67.10
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	TPX29501 ASPERGER SYNDROM	35.00
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	TP297 AUTISM: A GUIDE FOR	49.00
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	FD114 AUDITORY MEMORY FOR	14.95
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	FD53 AUDITORY MEMORY FOR	11.95
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	FD66 ADJECTIVES	11.95
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	FD36 HAPPY FACE VERBS	11.95
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	FDP04 PIGS & PALS PREPOSI	11.95
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	FD10 BUSY BABIES DESCRIBI	11.95
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	FDS07 SEQUENCING	11.95
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	STACK 15 FUN DECK PARKING	25.90
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	FD116 MOVE YOUR BODY FUN	7.50
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	BK254 SNOOKY THE SNAIL'S	25.95
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	FDCO2 CLASSIFYING	11.95
11/5/2009	SUPER DUPER PUBLICATIONS	2240210088123000	6399	CRD22 SNOOKY SNAIL GOES T	11.96
11/5/2009	KATHY SWITZER	1990110088123031	6411	REIMB.OCT.MILEAGE	26.40

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11/5/2009	TAMU	19901300726990ET	6249	CONTINUING COMMITMENT FOR	2,700.00
11/5/2009	ELAINE TAYLOR	1990130099999021	6299	COACHING NEW TEACHERS AT	1,610.20
11/5/2009	TCA	1990230000226002	6411	REG. 11/14 P. MARTIN	80.00
11/5/2009	AMANDA TERAN	1990410074399043	6299	REFUND FINGERPRINTING	44.20
11/5/2009	TEXAS AUTISM CONFERENCE REG	205061PI811240AR	6411	REG. 12/2 EASY FOSTER	125.00
11/5/2009	TEXAS AUTISM CONFERENCE REG	205061PI811240AR	6411	REG. 12/2 SARAHFOSTER	125.00
11/5/2009	TEXAS COMMUNICATIONS OF BRYAN INC	2040520081199035	6396	QUOTE #301891	861.52
11/5/2009	TEXAS COMMUNICATIONS OF BRYAN INC	2040520081199035	6396	PROGRAMMING SERVICES	16.25
11/5/2009	TEXAS COMMUNICATIONS OF BRYAN INC	2040520081199035	6396	ESTIMATED SHIPPING/HANDLI	17.23
11/5/2009	TEXAS RESTAURANT ASSOCIATION	1990110000122038	6399	ITEM NO. EG530TX - SERVSA	219.00
11/5/2009	THERAPY SHOPPE INC	2240210088123000	6399	BC2622-14 14 IN T-STOOL	39.59
11/5/2009	THERAPY SHOPPE INC	2240210088123000	6399	HW7274 NARROW GREEN RAISE	46.73
11/5/2009	THERAPY SHOPPE INC	2240210088123000	6399	HW7341 TWIN HOLE SHARPENE	43.89
11/5/2009	SHARON Y THOMPSON	2050320081124000	6411	REIMB.OCT.MILEAGE	55.55
11/5/2009	THORN MUSIC	199011OR04111041	6249	VIOLIN BRIDGE REPAIR	40.00
11/5/2009	DEANNA TIPTON	2240310088123000	6411	REIMB.10/27 AUSTIN	123.21
11/5/2009	DEANNA TIPTON	1990310088123031	6411	REIMB. 10/20 NAVASOTA	24.64
11/5/2009	DEANNA TIPTON	1990310088123031	6411	REIMB.10/23 NAVASOTA	30.36
11/5/2009	DEANNA TIPTON	1990310088123031	6411	REIMB.10/22 NAVASOTA	33.67
11/5/2009	DEANNA TIPTON	1990310088123031	6411	REIMB. 10/21 NAVASOTA	24.64
11/5/2009	TK SALES	1990510092499064	6319	INVOICE #10041082	402.82
11/5/2009	TK SALES	1990510092499064	6319	INV # 10041037 \$5208.44	5,208.44
11/5/2009	TMEA REGION VIII	199036CH00199C01	6499	9/10 REGION CHOIR AUDITIO	170.00
11/5/2009	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100102110CH	6399	BPSPT - BALL SEAL-PINT	6.95
11/5/2009	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100102110CH	6399	DPSA - SYRINGE FOR BALL S	6.95
11/5/2009	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100102110CH	6399	S&H	7.95
11/5/2009	ANGELIQUE TOLER	714000RD00000000	5739		49.20
11/5/2009	TOPS PRINTING INC	211011PI10424000	6399	ELEMENTARY STUDENT HANDBO	101.19
11/5/2009	TOPS PRINTING INC	1990210081499021	6399	ELEMENTARY STUDENT HANDBO	101.18
11/5/2009	TOPS PRINTING INC	19902300104990SV	6399	BUSINESS CARDS FOR MARCIA	34.30
11/5/2009	TOPS PRINTING INC	2050210081124000	6399	BUSINESS CARDS FOR LLF	32.66
11/5/2009	TOPS PRINTING INC	2050210081124000	6399	HS ENVELOPES	118.26
11/5/2009	TOPS PRINTING INC	1990410074499044	6399	TRAVEL REQUEST FORMS--4-P	45.08
11/5/2009	TOPS PRINTING INC	1990110004111038	6399	STUDENT PRESENTER LISTS F	33.81
11/5/2009	TOPS PRINTING INC	1990110004211038	6399	STUDENT PRESENTER LISTS F	33.81
11/5/2009	TOPS PRINTING INC	1990410074499044	6399	PRINTING OF RETURN ENVELO	323.40

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11/5/2009	TRACTOR SUPPLY CO #6035301200110706	199036BD00199C01	6399	BAND SUP. M.DIXON	262.36
11/5/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT SUP TEMPLETON	414.90
11/5/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT SUP TEMPLETON	114.90
11/5/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT SUP TEMPLETON	77.35
11/5/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT SUP TEMPLETON	15.92
11/5/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT SUP TEMPLETON	61.42
11/5/2009	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT SUP TEMPLETON	15.47
11/5/2009	TRACTOR SUPPLY CO #6035301200110706	199051MI92599065	6319	#1448 OPS SUP R.NASH	20.47
11/5/2009	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#1448 OPS R.NASH	41.95
11/5/2009	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 OPS R.NASH	28.97
11/5/2009	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 OPS SUP D.THOMPSON	24.51
11/5/2009	TREY TURNER	4610000010500000	5749	REFUND FOR FOUND BOOK	15.95
11/5/2009	US SCHOOL SUPPLIES	19901100109110CV	6399	A13P272 ATTENDANCE AWARD	61.89
11/5/2009	US SCHOOL SUPPLIES	19901100109110CV	6399	C1964 CUSTOM IMPRINTED Z	108.66
11/5/2009	US SCHOOL SUPPLIES	19901100109110CV	6399	SHIPPING	18.90
11/5/2009	USA MOBILITY INC	1990510092599065	6256	INV # S0340247J \$7.36	7.36
11/5/2009	UT AUSTIN DANA CENTER	2550130081124020	6399	BOOK - DANA CENTER - MATH	48.50
11/5/2009	UTA ATHLETICS	461036UL00199C01	6498	BOYS REGION II ENTRY	(480.00)
11/5/2009	UTA ATHLETICS	461036UL00199C01	6498	GIRLS REGION II ENTRY	420.00
11/5/2009	UTA ATHLETICS	461036UL00199C01	6498	BOYS REGION II ENTRY	480.00
11/5/2009	UTA ATHLETICS	461036UL00199C01	6498	GIRLS REGION II ENTRY	(420.00)
11/5/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 190092 \$98.00	98.00
11/5/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 180532 \$98.50	98.50
11/5/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 179938 \$29.80	29.80
11/5/2009	VAN DYKE'S TAXIDERMY, A MCKENZIE CO	1990110000122038	6399	ESTIMATED SHIPPING	14.90
11/5/2009	VAN DYKE'S TAXIDERMY, A MCKENZIE CO	1990110000122038	6399	ITEM NO. 01508793 - QUAIL	184.84
11/5/2009	VERIZON SOUTHWEST	1990510074899TTK	6256	PHONE CHARGES	3,941.81
11/5/2009	VERIZON SOUTHWEST	1990510074899TTK	6256	PHONE CHARGES	130.30
11/5/2009	VERIZON SOUTHWEST	1990510074899TTK	6256	PHONE CHARGES	633.41
11/5/2009	VERIZON SOUTHWEST	1990510074899TTK	6256	PHONE CHARGES	220.67
11/5/2009	VERIZON SOUTHWEST	1990510074899TTK	6256	PHONE CHARGES	3,170.75
11/5/2009	VERIZON SOUTHWEST	1990510074899TTK	6256	PHONE CHARGES	37.17
11/5/2009	ALLEN VINCENT	1990410074399043	6299	REFUND FINGERPRINTING	50.20
11/5/2009	VIRCO INC	19901100104110SV	6397	#ECSWT4617 SAND/WATER TAB	292.82
11/5/2009	VIRCO INC	19901100104110SV	6397	#ECBKRAK5 BOOK DISPLAY ST	192.81
11/5/2009	GLYNN WALKER	199041RC74399043	6411	REIMB.10/7 HUNTSVILLE	57.20

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11/5/2009	GARLAND WATSON	1990410070299081	6419	REIMB. 10/1 HOUSTON	100.54
11/5/2009	WEEKLY READER	19901100102110CH	6329	JESSICA BEUS' ADDITIONAL	51.87
11/5/2009	RODNEY WELLMANN	199036GR00191APS	6412	MEALS GIRLS CROSS COUNTRY	330.00
11/5/2009	WELLS FARGO BANK	5990710099999000	6599	COLL907UTSB 2007 BD S	400.00
11/5/2009	WEST WEBB ALLBRITTON GENTRY	6977810074899055	6619	HAUPT TRACT	7,500.00
11/5/2009	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	BA-1A ABLLS-R PROTOCOL	701.25
11/5/2009	KARL WHITLEY	199036BF04191AAA	6411	REIMB.10/8 KILLEEN	109.56
11/5/2009	KARL WHITLEY	199036BF00191AAA	6411	REIMB.10/22 KILLEEN	109.56
11/5/2009	WILDLIFE ENTERPRISES	1990110000122038	6399	WILDLIFE AND RRECREATION	69.95
11/5/2009	WILDLIFE ENTERPRISES	1990110000122038	6399	SHIPPING	6.95
11/5/2009	WILLIAM V MACGILL & COMPANY	4610110010511G00	6399	34902 SCALE & STADIOMETE	182.91
11/5/2009	WILLIAM V MACGILL & COMPANY	19903300105990RP	6399	4831 CLOTH TAPE 1"X5 YAR	3.46
11/5/2009	WILLIAM V MACGILL & COMPANY	19903300105990RP	6399	ESTIMATED SHIPPING/HANDLI	3.54
11/5/2009	WILLIAM V MACGILL & COMPANY	19903300105990RP	6399	35100 PDI TOWELETTS	4.00
11/5/2009	WILLIAM V MACGILL & COMPANY	19903300105990RP	6399	52 5 OZ FLAT BOTTOM CUPS	8.90
11/5/2009	WILLIAM V MACGILL & COMPANY	19903300105990RP	6399	27376 STANDARD SURGICAL	9.54
11/5/2009	WILLIAM V MACGILL & COMPANY	19903300105990RP	6399	22100 PROBE COVERS	16.38
11/5/2009	WILLIAM V MACGILL & COMPANY	19903300105990RP	6399	1892 6" COTTON TIPPED AP	3.02
11/5/2009	WILLIAM V MACGILL & COMPANY	4610110010511G00	6399	ESTIMATED SHIPPING/HANDLI	14.17
11/5/2009	DOUG WILLIAMS	199036BF04191AAA	6216	10-27-09	60.00
11/5/2009	TERRY WILLIAMS	199000BS00000000	5749	REFUND	100.00
11/5/2009	TERRY WILLIAMS	1990000000000000	5743	REFUND FIELD RENTAL	120.00
11/5/2009	WIRED RANCH INC	1990410074799047	6219	WEB SITE HOSTING CHANGES-	2,000.00
11/5/2009	WIRED RANCH INC	1990410074799047	6219	WEB SITE HOSTING CHANGES-	2,000.00
11/5/2009	JOSEPH WISE	199036BF00191AAA	6216	10-29-09	70.00
11/5/2009	AUSTIN WRIGHT	199036BF00191AAA	6216	10-27-09	60.00
11/5/2009	CHICK-FIL-A	199036BF00191AAA	6412	MLS FOOTBALL TEAM CYPRESS	81.60
11/5/2009	UTA ATHLETICS	461036UL00199C01	6498	BYS REG 2 TRK MEET	480.00
11/5/2009	UTA ATHLETICS	461036UL00199C01	6498	BYS REG 2 TRK MEET	(480.00)
11/5/2009	UTA ATHLETICS	461036UL00199C01	6498	GRLS RG 2 TRK MEET	(420.00)
11/5/2009	UTA ATHLETICS	461036UL00199C01	6498	GRLS RG 2 TRK MEET	420.00
11/5/2009	UTA ATHLETICS	461036UL00199C01	6498	BYS RG2 TRK MEET	480.00
11/5/2009	UTA ATHLETICS	461036UL00199C01	6498	GRL RG2 TRK MEET	420.00
11/6/2009	PETTY CASH-ATHLETICS	1990	1103.BF	INCREASEGATEFUND	600.00
11/6/2009	KIMMIE L DAILY	4280110000111000	6412	11/9 ROADTRIPNATION	250.00
11/10/2009	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	50.09

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11/10/2009	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,267.80
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0089 CCL	147.50
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	138.00
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	150.00
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	140.00
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
11/10/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
11/10/2009	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,287.24
11/10/2009	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	36.00
11/10/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	19,244.50
11/10/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	8.11
11/10/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	21.88
11/10/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.23
11/10/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(8.34)
11/10/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.68
11/10/2009	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	350.00
11/10/2009	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
11/10/2009	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	364.21
11/10/2009	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	99.26
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	122.10
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	2.12
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	140.00
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	100.98
11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	850.77

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11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	775.10
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	15.00
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	14.74
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	7.22
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	3.56
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	67,361.02
11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	351.27
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	81.46
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	58.98
11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	184,603.50
11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(91.99)
11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	26.00
11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	50.46
11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	165.75
11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	500.97
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	36.70
11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	646.83
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	317.24
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	4.70
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	24.36
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	3.34
11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	19.38
11/10/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	2,047.26
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	7.42
11/10/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(8.04)
11/10/2009	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
11/10/2009	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
11/10/2009	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
11/10/2009	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
11/10/2009	TCTA	1990	2159	DED:V109 TCTA DUES	119.33
11/10/2009	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
11/10/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
11/10/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
11/10/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
11/10/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
11/10/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01

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11/10/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	252.60
11/10/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
11/10/2009	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	732.94
11/10/2009	TGSLC	1990	2159	DED:0311 TGSLC	226.56
11/10/2009	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
11/10/2009	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
11/10/2009	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	185.20
11/10/2009	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	752.45
11/10/2009	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
11/11/2009	4 IMPRINT	1990230000199001	6399	FREIGHT	38.39
11/11/2009	4 IMPRINT	1990230000199001	6399	SET UP CHARGE (1ST COLOR	10.00
11/11/2009	4 IMPRINT	1990230000199001	6399	LITTLE THUNDER TOTE BAGS	519.00
11/11/2009	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18134 \$130.00	130.09
11/11/2009	DEANN AALBERS	4280210081199000	6411	REIMB.10/28HOUSTON	25.00
11/11/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	41.37
11/11/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	F1-025841-182 SET OF SLO	24.43
11/11/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	2011860104 HARD SHELL PED	99.75
11/11/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-032448-182 INTEGRATIONS	84.83
11/11/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-031132-182 JUNIOR PEA P	49.54
11/11/2009	ACADEMY CORPORATION	2040520081199035	6396	WALKIE TALKIES FOR PEBBLE	349.90
11/11/2009	ACE OF AGGIELAND INC	1990510092599065	6319	INV.#001694/1	14.29
11/11/2009	ACE OF AGGIELAND INC	1990510092599065	6319	INV.# 001603/1	64.98
11/11/2009	ACE OF AGGIELAND INC	1990510092599065	6319	INV.# 001612/1	12.87
11/11/2009	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV.# 5098278	201.25
11/11/2009	ACR-COLLEGE STATION	1990510092599065	6319	INV # C013409 \$157.62	157.62
11/11/2009	ACR-COLLEGE STATION	1990510092599065	6319	INV # B950402 \$117.03	117.03
11/11/2009	JANET L ADAIR	4280210081199000	6411	REIMB.10/28HOUSTON	18.00
11/11/2009	ADVANCE AUTO PARTS INC	1990510092599065	6319	INV # 5087930214065 \$301.	301.72
11/11/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	S&H	7.90
11/11/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	DS1407 - SENSE ABLE SCIEN	5.53
11/11/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	1150 - PRIMARILY 3 BOOK B	52.96
11/11/2009	AIMS EDUCATION FOUNDATION	2110110010224000	6399	1107 - SENSE ABLE SCIENCE	20.41
11/11/2009	AL'S FORMAL WEAR/ASCOT TUXEDO	199036CH00199C01	6395	DRESSES	2,070.00
11/11/2009	AL'S FORMAL WEAR/ASCOT TUXEDO	199036CH00199C01	6395	DRESS PAINTS	29.95
11/11/2009	AL'S FORMAL WEAR/ASCOT TUXEDO	199036CH00199C01	6395	DRESS SHIRTS	164.45
11/11/2009	AL'S FORMAL WEAR/ASCOT TUXEDO	199036CH00199C01	6395	SUIT COAT	319.96

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11/11/2009	AL'S FORMAL WEAR/ASCOT TUXEDO	199036CH00199C01	6395	VEST	99.96
11/11/2009	ALAMO IRON WORKS	1990110000122038	6249	PO FOR MACHINE REPAIR FOR	242.86
11/11/2009	ALL SEASONS UNIFORMS	2400350004299000	6395	UNIFORMS	104.89
11/11/2009	ALL SEASONS UNIFORMS	2400350010199000	6395	UNIFORMS	95.36
11/11/2009	ALL SEASONS UNIFORMS	2400350020299000	6395	UNIFORMS	133.50
11/11/2009	ALL SEASONS UNIFORMS	2400350000199000	6395	UNIFORMS	445.00
11/11/2009	ALL SEASONS UNIFORMS	2400350010899000	6395	UNIFORMS	95.36
11/11/2009	ALL SEASONS UNIFORMS	2400350010999000	6395	UNIFORMS	95.36
11/11/2009	ALL SEASONS UNIFORMS	2400350020199000	6395	UNIFORMS	111.25
11/11/2009	ALL SEASONS UNIFORMS	2400350010499000	6395	UNIFORMS	79.46
11/11/2009	ALL SEASONS UNIFORMS	2400350010599000	6395	UNIFORMS	95.36
11/11/2009	ALL SEASONS UNIFORMS	2400350010799000	6395	UNIFORMS	103.30
11/11/2009	ALL SEASONS UNIFORMS	2400350010299000	6395	UNIFORMS	103.30
11/11/2009	ALL SEASONS UNIFORMS	2400350004199000	6395	UNIFORMS	127.14
11/11/2009	ALLEN ISD	199036GH00191AAA	6412.FEE	ENTRY FEE GIRLS BASKETBAL	200.00
11/11/2009	AMERICAN FOOTBALL COACHES ASSN	199036BF00191AAA	6411	REG. 1/10 D. PRYOR	100.00
11/11/2009	AMERICAN FOOTBALL COACHES ASSN	199036BF00191AAA	6411	REG. 1/10 B. DEBESSE	60.00
11/11/2009	ANIXTER	1990110000122038	6399	BYTE BROTH TBR10-100-1000	360.00
11/11/2009	APPLIED EDUCATIONAL SYSTEMS INC	1990110004111038	6399	ITEM NO. 43017-401 - PUMP	1,256.41
11/11/2009	APPLIED EDUCATIONAL SYSTEMS INC	1990110004111038	6399	ESTIMATED SHIPPING	138.42
11/11/2009	APPLIED EDUCATIONAL SYSTEMS INC	1990110004111038	6399	ITEM NO. 30004-309 - 100-	240.01
11/11/2009	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	PN003 ORANGE	23.18
11/11/2009	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	S2579 MEDITERRAINIAN TEAL	27.02
11/11/2009	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	FN019 DARK BLUE	23.18
11/11/2009	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	FN004 RED	23.18
11/11/2009	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	FN001 WHITE	23.18
11/11/2009	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	MAYCO GLAZE-COPPER ADVENT	26.09
11/11/2009	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	LONGHORN WHITE (22 BOXES)	368.81
11/11/2009	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	FN010 TREE GREEN	23.18
11/11/2009	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	PN017 PURPLE	23.18
11/11/2009	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	FN009 BLACK	23.18
11/11/2009	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	FN002 YELLOW	23.18
11/11/2009	ASCD	1990130099999021	6495	ASCD MEMBERSHIP RENEWAL	89.00
11/11/2009	AT&T	2400350093299000	6256	ANNUAL MONTHLY OVERAGE CH	16.18
11/11/2009	AT&T	2400350093299000	6256	MONTHLY CELL PHONE SERVIC	124.98
11/11/2009	AT&T MOBILITY	1990510092699066	6256	INV # 877473097X11052009	208.36

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11/11/2009	AT&T MOBILITY	1990510092499064	6256	INV # 878318477X11052009	440.12
11/11/2009	AT&T MOBILITY	1990510092599065	6256	INV # 878667413X11052009	956.60
11/11/2009	ATHLETIC SUPPLY INC	199036BF04291AAA	6399	FOX 40 MAROON LANDYARD	36.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04291AAA	6399	1201219 SHORT 609	140.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04291AAA	6399	STEEL TOPS	60.00
11/11/2009	ATHLETIC SUPPLY INC	199036GH04291AAA	6399	777MIXK UNIFORM WHITE/M	1,440.00
11/11/2009	ATHLETIC SUPPLY INC	199036GH04291AAA	6399	777 MIXK UNIFORM MAROON/	1,440.00
11/11/2009	ATHLETIC SUPPLY INC	199036GH04291AAA	6399	D07D240 MAROON /SILVER	96.00
11/11/2009	ATHLETIC SUPPLY INC	199036GV04291AAA	6399	BT601 BLACK TOP	1,066.00
11/11/2009	ATHLETIC SUPPLY INC	199036GV04291AAA	6399	BT601 TOP WHITE	164.00
11/11/2009	ATHLETIC SUPPLY INC	199036GV04291AAA	6399	BT500 TIGHTS BLACK	570.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04291AAA	6399	YOUTH PAD SET	600.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04291AAA	6399	SHOULDER PADS	450.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04291AAA	6399	WHITE FOOTBALL JERSEYS	3,564.00
11/11/2009	ATHLETIC SUPPLY INC	199036GV04291AAA	6399	SVI8L VOLLEYBALLS	1,008.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04191AAA	6399	DNA RECRUIT GRAY MASK	1,260.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04191AAA	6399	MAROON MOUTH PIECES	50.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04191AAA	6399	YOUTH ADVANTAGE GREY MASK	190.00
11/11/2009	ATHLETIC SUPPLY INC	199036GV04291AAA	6399	SV5WH VOLLEYBALL	100.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04191AAA	6399	WHITE PRACTICE PANTS	1,050.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04191AAA	6399	MAROON 10966	150.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04191AAA	6399	HD 100 BLACK HAND SHIDDS	360.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04191AAA	6399	WHITE 10966	300.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04191AAA	6399	ULTRA JV SHOULDER PADS	1,357.00
11/11/2009	ATHLETIC SUPPLY INC	199036BF04191AAA	6399	1551HTP WHITE GIRDLES	1,740.00
11/11/2009	EMMITT ATTAWAY	199036BF00191AAA	6216	11-5-09	40.00
11/11/2009	AUDIO VIDEO SECURITY INC	1990520000199001	6249	CHECKED VIDEO SYSTEM, SER	82.50
11/11/2009	MINDY AUSTIN	19901300201990OW	6411	REIMB.10/29 C.S.	35.00
11/11/2009	DAYLENE K BAIN	199052BF00191AAA	6299	11-6-09	106.25
11/11/2009	DAYLENE K BAIN	199052BF04191AAA	6299	11-3-09	87.50
11/11/2009	DENNIS W. BAIN	199052BF00191AAA	6299	11-6-09	106.25
11/11/2009	BAKER DISTRIBUTING CO	2400350010199000	6319	44OV 25 (12940) ICE MACHI	6.29
11/11/2009	KEVIN BALKE	199036BF00191AAA	6216	11-5-09	35.00
11/11/2009	BARNES & NOBLE INC	19901100102110CH	6399	ISBN-13:978078796693 - A	40.51
11/11/2009	BARNES & NOBLE INC	19901100102110CH	6399	ISBN-13:9781412936774	32.90
11/11/2009	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	SPIKE TAPE (FL. ORANGE)	8.83

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11/11/2009	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	SPIKE TAPE (RED)	8.83
11/11/2009	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	SHIPPING	31.16
11/11/2009	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	125-ECONOMY GAFF (GRAY)	20.77
11/11/2009	BATTS AUDIO VIDEO & LIGHTING INC	199036DM00199C01	6399	64B LED PRO AMERICAN DJ P	942.72
11/11/2009	BATTS AUDIO VIDEO & LIGHTING INC	199036DM00199C01	6399	FREIGHT	126.71
11/11/2009	BATTS AUDIO VIDEO & LIGHTING INC	199036DM00199C01	6399	S-HOOK MEDIUM DUTY S TYPE	27.56
11/11/2009	BATTS AUDIO VIDEO & LIGHTING INC	199036DM00199C01	6399	CABLING TO CONNECT 64B LE	19.01
11/11/2009	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	BTR	67.77
11/11/2009	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	EHG	327.18
11/11/2009	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	FFT	72.71
11/11/2009	JANICE BERKOVSKY	199036GV00191APS	6216	11-3-09	160.60
11/11/2009	BETSY ROSS FLAG GIRLS INC	19901100202110CG	6399	8 X 12 TEXAS FLAG WITH BL	50.70
11/11/2009	BIKE SECURITY RACKS CO INC	6977810074899049	6629	TWO BIKE SECURITY RACKS F	3,600.00
11/11/2009	JUSTIN GARRETT BIRDWELL	199052BF00191AAA	6299	11-6-09	106.25
11/11/2009	KERRY BISHOP	4280210081199000	6411	REIMB.10/28HOUSTON	118.54
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C20508-3721 PRISMA- TRUSC	11.49
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C007008-1620 16 X 20	71.72
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C20508-2001 PRISMA BLACK	11.49
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C20508-8121 PRISMA TERRE	11.49
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C13007-1516 WHITE MAT BOA	136.66
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C20508-8031 PRISMA DARK B	5.74
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C20508-4801 PRISMA SPANIS	5.74
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C007008-1824 18 X 24	87.82
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C007008-1216 12 X 16 CANV	19.65
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C13111-1007 TAGBOARD	26.81
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C10209-1078 DRAWING PAPER	22.66
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C10209-1076 DRAWING PAPER	32.19
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C10710-2001 BLACK TIENTES	36.46
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C13109-1202 POSTERBOARD	189.67
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C23810-1005 GLUE	42.94
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C10028-2158 WATER COLOR P	32.21
11/11/2009	BLICK ART MATERIALS	199011AR00111001	6399	C10008-1018 WATER COLOR P	85.88
11/11/2009	BOYS BASKETBALL	199036BF00191AAA	6216	11-6-09	300.00
11/11/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	69805100999990CI	6639	INV # 0965 \$2918.56	2,918.56
11/11/2009	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6255	INV # 85228 \$90.08	90.08
11/11/2009	MEGAN BRIGHT	4280210081199000	6411	REIMB.10/28HOUSTON	18.00

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11/11/2009	CHRISTIE BROD	4280210081199000	6411	REIMB.10/28HOUSTON	25.00
11/11/2009	BROOKES PUBLISHING COMPANY	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	15.87
11/11/2009	BROOKES PUBLISHING COMPANY	2240210088123000	6399	70212 HELPING STUDENTS W/	132.22
11/11/2009	KERI BROWN	20501100104240EX	6411	REIMB.OCT.MILEAGE	31.35
11/11/2009	BRYAN ISD	199000BF00100A00	5752	GAME SHARE PAYMENT	5,762.65
11/11/2009	BRYAN-COLLEGE STATION EAGLE	1990410074899048	6399	12 MONTH RENEWAL	133.92
11/11/2009	SARAH BRYANT	2550130081124021	6411	REIMB.10/23HOUSTON	11.00
11/11/2009	REBECCA L BURGHARDT	1990130081199021	6411	REIMB.11/4GALVESTON	244.00
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	B6213 NAVY TWILL	20.95
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	SPORD SPECIAL ORDER	88.20
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	SPORD SPECIAL ORDER	29.40
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	SPORD SPECIAL ORDER	58.80
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	SPORD SPECIAL ORDER	147.00
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	SPORDX SPECIAL ORDER	123.60
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	SPORD SPECIAL ORDER	29.40
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	SPORD SPECIAL ORDER	31.05
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	B6213 NAVY TWILL LG	20.95
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	SPORD SPECIAL ORDER	62.10
11/11/2009	C C CREATIONS LTD	1990410070299081	6499	NAME PLATE-GLENEWIN	10.00
11/11/2009	C C CREATIONS LTD	1990510092599065	6395	17-MEDIUM- SHORT SLEEVE S	547.50
11/11/2009	C C CREATIONS LTD	1990510092599065	6395	10 - X-LARGE TALL S608 -	981.00
11/11/2009	C C CREATIONS LTD	1990510092599065	6395	8 - MEDIUM - LONG SLEEVE	266.00
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	C78922 LARGE	45.85
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	C78922 XLARGE	32.75
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	C78922 10-12	52.40
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	NAVY CHOIR SHIRTS	189.95
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	C78922 2XL	16.10
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	C78922 MEDIUM	104.80
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	C78922 14-16	19.65
11/11/2009	C C CREATIONS LTD	4610230020299000	6399	ART FEE	50.00
11/11/2009	C C CREATIONS LTD	7140610089599000	6497	FOOTBALL AND CHEERLEADING	335.00
11/11/2009	C C CREATIONS LTD	2050110F104240EX	6399	YOUTH MEDIUM HEADSTART SH	60.20
11/11/2009	C C CREATIONS LTD	2050110F104240EX	6399	YOUTH SMALL HEADSTART T-S	120.40
11/11/2009	C C CREATIONS LTD	2050110F104240EX	6399	LARGE HEAD START T-SHIRT	25.80
11/11/2009	C&J BAR-B-QUE	1990410070299081	6499	BRD MTG 10/20/09	200.00
11/11/2009	JOHN CAMPBELL	199036BF00191AAA	6216	11-5-09	35.00

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11/11/2009	JOHN CAMPBELL	199052BF00191AAA	6299	11-6-09	106.25
11/11/2009	CARD & PARTY FACTORY	19903100202990CG	6399	100 BALLOONS	53.27
11/11/2009	CARD & PARTY FACTORY	19903100202990CG	6399	BAGS TO TRANSPORT BALLOON	9.50
11/11/2009	CARLEX INC	199011FO00111001	6399	SPANISH MIGHT MINI-STICKE	6.28
11/11/2009	CARLEX INC	199011FO00111001	6399	MULTI-PACK STICKES # 1665	10.59
11/11/2009	CARLEX INC	199011FO00111001	6399	SPANISH MINI-STICKERS # 1	8.09
11/11/2009	CARLEX INC	199011FO00111001	6399	QUE BIEN STICKERS # 1673	7.00
11/11/2009	CARLEX INC	199011FO00111001	6399	BIG BOOK STICKERS # 16991	8.89
11/11/2009	KEVIN CARLYLE	199036GV00191APS	6216	11-3-09	180.20
11/11/2009	CAROL CARROLL	2550130081124021	6411	REIMB.10/23HOUSTON	100.10
11/11/2009	JO R CASSIDY	1990310088123031	6299	OCTOBER BRAILING SERVICES	556.50
11/11/2009	JO R CASSIDY	1990310088123031	6299	OCTOBER BRAILING SERVICES	351.00
11/11/2009	SUSAN M CATLETT	1990310088123031	6299	INVOICE 110609 CLASSROOM	900.00
11/11/2009	SUSAN M CATLETT	1990310088123031	6299	TRAVEL	104.50
11/11/2009	CAVENDER'S BOOT CITY	1990510092599065	6395	INV # 1009 \$1419.55	1,419.55
11/11/2009	CDW GOVERNMENT INC	1990110000122038	6396	PRINTER FOR FCS DEPARTMEN	478.00
11/11/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 728154-00 \$230.55	228.24
11/11/2009	CENTRAL TEXAS SHOOT OUT	199036GG00191AAA	6412.FEE	ENTRY FEE GIRLS GOLF	375.00
11/11/2009	CHICK-FIL-A	1990130000199001	6499	11/5/09-LUNCH STAFF DEVEL	115.20
11/11/2009	CHICK-FIL-A	1990130000199001	6499	11/5/09-BREAKFAST STAFF D	89.10
11/11/2009	CHICK-FIL-A	1990130000199001	6499	11/5/09-BREAKFAST STAFF D	121.50
11/11/2009	CHICK-FIL-A	1990130000199001	6499	11/5/09-BREAKFAST STAFF D	262.50
11/11/2009	CHICK-FIL-A	1990130000199001	6499	11/5/09-LUNCH STAFF DEVEL	89.10
11/11/2009	CITY OF COLLEGE STATION	4610360010899000	6412	FOREST RIDGE ELEMENTARY -	400.00
11/11/2009	CITY OF COLLEGE STATION	4610360010899000	6412	ADAMSON LAGOON RENTAL FOR	400.00
11/11/2009	CITY OF COLLEGE STATION	7140610089599000	6499	REIMBURSE CITY OF COLLEGE	244.50
11/11/2009	CLASSROOM DIRECT.COM	2630110099925000	6399	S & H 10%	7.63
11/11/2009	CLASSROOM DIRECT.COM	2630110099925000	6399	067031-206 SCHOOL SMART	33.15
11/11/2009	CLASSROOM DIRECT.COM	2630110099925000	6399	150067035SS JACKBOX W/VO	43.14
11/11/2009	NATHAN CLEMENS	1990310088123031	6299	PROGRESS MONITORING STRAT	300.00
11/11/2009	NATHAN CLEMENS	1990310088123031	6299	PROGRESS MONITORING STRAT	250.00
11/11/2009	BRITTNAY CLIFT	4280210081199000	6411	REIMB.10/28HOUSTON	18.00
11/11/2009	BUFFATE RYFALLE COLEMAN	4610110010411000	6399	FEE FOR ASSEMBLY11/4/09 P	500.00
11/11/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE 307599	63.70
11/11/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE FOR T	152.05
11/11/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		23.54

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11/11/2009	CITY OF COLLEGE STATION	2400510020199000	6255		10.14
11/11/2009	CITY OF COLLEGE STATION	1990510020199068	6255		339.46
11/11/2009	CITY OF COLLEGE STATION	1990510020199068	6255		94.30
11/11/2009	CITY OF COLLEGE STATION	2400510020199000	6255		7.19
11/11/2009	CITY OF COLLEGE STATION	1990510020199068	6255		240.61
11/11/2009	CITY OF COLLEGE STATION	1990510004299068	6255		18.66
11/11/2009	CITY OF COLLEGE STATION	1990510010799068	6255		139.26
11/11/2009	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
11/11/2009	CITY OF COLLEGE STATION	1990510010799068	6255		867.76
11/11/2009	CITY OF COLLEGE STATION	2400510010799000	6255		33.34
11/11/2009	CITY OF COLLEGE STATION	1990510020299068	6255		924.58
11/11/2009	CITY OF COLLEGE STATION	2400510020299000	6255		24.84
11/11/2009	CITY OF COLLEGE STATION	1990510010899068	6255		907.26
11/11/2009	CITY OF COLLEGE STATION	2400510010899000	6255		29.96
11/11/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		126.58
11/11/2009	CITY OF COLLEGE STATION	2400510010999000	6255		34.56
11/11/2009	CITY OF COLLEGE STATION	1990510010999068	6255		1,257.78
11/11/2009	CITY OF COLLEGE STATION	2400510004299000	6255		13.17
11/11/2009	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
11/11/2009	CITY OF COLLEGE STATION	2400510010299000	6255		32.93
11/11/2009	CITY OF COLLEGE STATION	1990510010299068	6255		1,028.17
11/11/2009	CITY OF COLLEGE STATION	2400510010299000	6255		0.94
11/11/2009	CITY OF COLLEGE STATION	1990510010299068	6255		28.52
11/11/2009	CITY OF COLLEGE STATION	2400510010599000	6257		233.06
11/11/2009	CITY OF COLLEGE STATION	1990510004299068	6255		721.25
11/11/2009	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
11/11/2009	CITY OF COLLEGE STATION	1990510000299068	6255		115.78
11/11/2009	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
11/11/2009	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
11/11/2009	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
11/11/2009	CITY OF COLLEGE STATION	1990510010199068	6255		224.62
11/11/2009	CITY OF COLLEGE STATION	2400510010199000	6255		6.00
11/11/2009	CITY OF COLLEGE STATION	1990510010199068	6255		579.67
11/11/2009	CITY OF COLLEGE STATION	2400510010199000	6255		15.47
11/11/2009	CITY OF COLLEGE STATION	1990510010199068	6255		166.52
11/11/2009	CITY OF COLLEGE STATION	2400510010199000	6255		4.44

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11/11/2009	CITY OF COLLEGE STATION	1990510010199068	6255		154.36
11/11/2009	CITY OF COLLEGE STATION	2400510010199000	6255		4.12
11/11/2009	CITY OF COLLEGE STATION	1990510074899068	6255		560.66
11/11/2009	CITY OF COLLEGE STATION	1990510092599068	6255		230.62
11/11/2009	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
11/11/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		471.32
11/11/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		184.22
11/11/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
11/11/2009	CITY OF COLLEGE STATION	1990510000199068	6255		621.50
11/11/2009	CITY OF COLLEGE STATION	2400510000199000	6255		8.82
11/11/2009	CITY OF COLLEGE STATION	1990510000199068	6255		37.32
11/11/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		75.82
11/11/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		145.46
11/11/2009	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
11/11/2009	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
11/11/2009	CITY OF COLLEGE STATION	2400510000199000	6255		16.24
11/11/2009	CITY OF COLLEGE STATION	1990510000199068	6255		1,143.62
11/11/2009	CITY OF COLLEGE STATION	1990510010499068	6255		1,153.96
11/11/2009	CITY OF COLLEGE STATION	2400510010499000	6255		40.62
11/11/2009	CITY OF COLLEGE STATION	1990510010599068	6255		1,046.53
11/11/2009	CITY OF COLLEGE STATION	2400510010599000	6255		26.83
11/11/2009	CITY OF COLLEGE STATION	2400510004199000	6255		19.11
11/11/2009	CITY OF COLLEGE STATION	1990510004199068	6255		745.19
11/11/2009	CITY OF COLLEGE STATION	1990510004199068	6255		85.58
11/11/2009	CITY OF COLLEGE STATION	1990510004199068	6255		90.46
11/11/2009	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
11/11/2009	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
11/11/2009	CITY OF COLLEGE STATION	1990510004199068	6255		235.74
11/11/2009	CITY OF COLLEGE STATION	1990510004299068	6255		380.24
11/11/2009	CITY OF COLLEGE STATION	1990510010299068	6257		8,921.96
11/11/2009	CITY OF COLLEGE STATION	2400510010299000	6257		294.94
11/11/2009	CITY OF COLLEGE STATION	1990510074899068	6257		390.66
11/11/2009	CITY OF COLLEGE STATION	1990510000299068	6257		1,985.51
11/11/2009	CITY OF COLLEGE STATION	1990510020199068	6257		8,857.81
11/11/2009	CITY OF COLLEGE STATION	2400510020199000	6257		264.55
11/11/2009	CITY OF COLLEGE STATION	2400510010199000	6257		219.25

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11/11/2009	CITY OF COLLEGE STATION	1990510010199068	6257		8,213.33
11/11/2009	CITY OF COLLEGE STATION	1990510074899068	6257		4,554.47
11/11/2009	CITY OF COLLEGE STATION	1990510074899068	6257		822.15
11/11/2009	CITY OF COLLEGE STATION	1990510092599068	6257		2,630.57
11/11/2009	CITY OF COLLEGE STATION	1990510000191A68	6257		6,142.25
11/11/2009	CITY OF COLLEGE STATION	1990510000199068	6257		45,119.56
11/11/2009	CITY OF COLLEGE STATION	2400510000199000	6257		640.64
11/11/2009	CITY OF COLLEGE STATION	1990510010499068	6257		7,250.45
11/11/2009	CITY OF COLLEGE STATION	2400510010499000	6257		255.19
11/11/2009	CITY OF COLLEGE STATION	1990510010599068	6257		9,089.20
11/11/2009	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
11/11/2009	CITY OF COLLEGE STATION	1990510004199068	6257		16,361.86
11/11/2009	CITY OF COLLEGE STATION	2400510004199000	6257		419.54
11/11/2009	CITY OF COLLEGE STATION	1990510004199A68	6257		762.23
11/11/2009	CITY OF COLLEGE STATION	1990510004299068	6257		11,852.82
11/11/2009	CITY OF COLLEGE STATION	2400510004299000	6257		366.58
11/11/2009	CITY OF COLLEGE STATION	1990510004299068	6257		10.06
11/11/2009	CITY OF COLLEGE STATION	1990510092599065	6257		35.62
11/11/2009	CITY OF COLLEGE STATION	1990510010799068	6257		8,502.04
11/11/2009	CITY OF COLLEGE STATION	2400510010799000	6257		326.66
11/11/2009	CITY OF COLLEGE STATION	1990510020299068	6257		8,731.04
11/11/2009	CITY OF COLLEGE STATION	2400510020299000	6257		260.76
11/11/2009	CITY OF COLLEGE STATION	1990510010899068	6257		11,369.44
11/11/2009	CITY OF COLLEGE STATION	2400510010899000	6257		388.00
11/11/2009	CITY OF COLLEGE STATION	1990510010999068	6257		7,980.80
11/11/2009	CITY OF COLLEGE STATION	2400510010999000	6257		280.90
11/11/2009	CITY OF COLLEGE STATION	1990510004299068	6255		388.62
11/11/2009	CITY OF COLLEGE STATION	2400510004299000	6255		12.02
11/11/2009	CITY OF COLLEGE STATION	1990510010599068	6255		18.66
11/11/2009	CITY OF COLLEGE STATION	1990510010199068	6255		18.66
11/11/2009	CITY OF COLLEGE STATION	1990510010499068	6255		18.66
11/11/2009	CITY OF COLLEGE STATION	1990510074899068	6255		18.66
11/11/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
11/11/2009	COLORADO ELECTRIC SUPPLY LTD	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR 2	56.08
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		47.14
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		12.88

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11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510010499068	6256		7.87
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		15.21
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		6.81
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		16.66
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		16.88
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		13.45
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		308.84
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		28.96
11/11/2009	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		0.44
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		7.49
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		7.04
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		8.86
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		24.26
11/11/2009	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		2.71
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510092799067	6256		0.24
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510080199038	6256		0.53
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		10.21
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		34.62
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		6.62
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		10.65
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		0.47
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		21.59
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		13.04
11/11/2009	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		1.16
11/11/2009	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		3.86
11/11/2009	COPPERAS COVE ATHLETIC DEPT	199000BF00100A00	5752	PREGAME TICKET SALES	585.00
11/11/2009	CORWIN PRESS	2050130081124000	6399	SHIPPING	5.95
11/11/2009	CORWIN PRESS	2050130081124000	6399	D09502-978-1-4129-5902-5.	43.95
11/11/2009	BILLY COUCH	199052BF00191AAA	6299	11-6-09	106.25
11/11/2009	COVER ONE	2110110010424000	6399	#250 BOOK REPAIR BINDING	438.90
11/11/2009	COVER ONE	2110110010424000	6399	1/4 FROSTED COVERS - NAVY	59.95
11/11/2009	COVER ONE	2110110010424000	6399	1/8 FROSTED COVERS-NAVY	239.80
11/11/2009	ALLISON CROW	2550130081124021	6411	REIMB.10/23HOUSTON	11.00
11/11/2009	MARYBETH CZAJKOWSKI	199036CC00191AAA	6411	ADV.11/13ROUNDROCK	152.60
11/11/2009	KIMMIE L DAILY	4280210081199000	6411	REIMB.10/28HOUSTON	25.00
11/11/2009	KIMMIE L DAILY	199036GV00191APS	6412	MEALS VOLLEYBALL TEAM RE	192.50

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11/11/2009	PAT DALLAS	199036BF04291AAA	6216	11-3-09	60.00
11/11/2009	PAT DALLAS	199036BF00191AAA	6216	11-6-09	35.00
11/11/2009	DAVIS IRON WORKS	1990110000122038	6399	RUNNING PO FOR AG CLASS	116.93
11/11/2009	DAVIS IRON WORKS	1990110000122038	6399	ADD \$500/ T. HARDIN.APS	209.03
11/11/2009	STEVEN DAY	199036BF04191AAA	6411	REIMB.10/9 BELTON	88.00
11/11/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 218918-00 \$378.30	374.52
11/11/2009	DELL MARKETING LP	19901159102110CH	6399	310-7894 - MAGENTA TONER	364.70
11/11/2009	DELL MARKETING LP	19901159102110CH	6399	310-7892 - CYAN TONER FOR	364.70
11/11/2009	DELL MARKETING LP	19901159102110CH	6399	310-7896 - YELLOW TONER F	364.70
11/11/2009	DELL MARKETING LP	19901159102110CH	6399	DELL PART # 310-7890 - BL	118.32
11/11/2009	DEMCO INC	19901200109990CV	6399	P1536771 AUDIO STERO ADA	35.75
11/11/2009	DEMCO INC	19901200109990CV	6399	SHIPPING	54.16
11/11/2009	DEMCO INC	19901200109990CV	6399	SR128-8199 LABEL PROTECT	7.74
11/11/2009	DEMCO INC	19901200109990CV	6399	SR128-8195 LABEL PROTECT	8.46
11/11/2009	DEMCO INC	19901200109990CV	6399	SR128-8234 LABELS	40.47
11/11/2009	DEMCO INC	19901200109990CV	6399	WL1308380 MARY ENGLEBREI	13.31
11/11/2009	DEMCO INC	19901200109990CV	6399	SR805225 BOOK SUPPORTS I	46.12
11/11/2009	DEMCO INC	19901200109990CV	6399	SR 122-2350 BOOKK JACKET	37.33
11/11/2009	DEMCO INC	19901200109990CV	6399	SR121-8124 XTRA LONG PRE	171.23
11/11/2009	DEMCO INC	19901200109990CV	6399	SR153-6894 CD JEWEL CASE	4.71
11/11/2009	DEMCO INC	19901200109990CV	6399	SR807541 LARGE EASELS -	42.62
11/11/2009	DEMCO INC	19901200109990CV	6399	SR128-3022 STURDY SHELF	23.38
11/11/2009	DEMCO INC	19901200101990SK	6399	P128-0077 - COLDECOTT	26.15
11/11/2009	DEMCO INC	19901200101990SK	6399	P128-0204 - TALL TALES	26.15
11/11/2009	DEMCO INC	19901200101990SK	6399	P128-0072 - SUSPENSE	26.15
11/11/2009	DEMCO INC	19901200101990SK	6399	P128-0430 - SPANISH	126.32
11/11/2009	DEMCO INC	19901200101990SK	6399	P128-1463 - BOOK LIBRO BI	126.30
11/11/2009	DEMCO INC	19901200102990CH	6399	S&H	87.47
11/11/2009	DEMCO INC	19901200102990CH	6399	WF14601130 - (B) VERSASTR	180.08
11/11/2009	DEMCO INC	19901200102990CH	6399	WF14601050 - (B) VERSASTR	57.49
11/11/2009	DEMCO INC	19901200102990CH	6399	WS12806630 - CLEAR GLOSSY	13.62
11/11/2009	DEMCO INC	19901200102990CH	6399	WS12850490 - CLEAR GLOSSY	47.27
11/11/2009	DEMCO INC	19901200102990CH	6399	WS16223500 - SCOTCH ANTI-	284.69
11/11/2009	DEMCO INC	19901200101990SK	6399	P128-0060 - HORROR	26.15
11/11/2009	DEMCO INC	1990120000199001	6399	SHIPPING AND HANDLING	7.26
11/11/2009	DEMCO INC	1990120000199001	6399	LIBRARY SUPPLIES-BOOKCART	705.54

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11/11/2009	DEMCO INC	19901200101990SK	6399	ESTIMATED SHIPPING/HANDLI	35.52
11/11/2009	DEMCO INC	19901200101990SK	6399	P153-6635 - DYB	50.20
11/11/2009	DEMCO INC	19901200101990SK	6399	P153-6629 - ENX-5	67.07
11/11/2009	DEMCO INC	19901200101990SK	6399	P153-6262 - ENX	75.32
11/11/2009	DEMCO INC	19901200101990SK	6399	P128-1464 - CHAPTER BOOKS	26.15
11/11/2009	DEMCO INC	19901200101990SK	6399	P128--0069 - SCIENCE FICT	26.15
11/11/2009	DIDAX	2110130010424000	6399	100-1001W MATH TIME THE L	23.00
11/11/2009	DIDAX	2110130010424000	6399	100-3414VW A LOOK AT CHIL	146.62
11/11/2009	DIDAX	2110130010424000	6399	2-1059W UNDERSTANDING NUM	99.52
11/11/2009	DIDAX	2110130010424000	6399	100-1005W THINKING WITH N	162.38
11/11/2009	DIDAX	2110130010424000	6399	100-103W THE LEARNING ENV	94.23
11/11/2009	DIDAX	2110130010424000	6399	ESTIMATED SHIPPING/HANDLI	34.41
11/11/2009	DIDAX	2110130010424000	6399	100-1006W MAKING IT WORK	162.38
11/11/2009	DISCOVER THIS INC	4610230000299000	6499	CLASSROOM LIGHT FILTERS S	212.76
11/11/2009	NKRUMAH DIXON	1990230004299042	6411	ADV.11/17 INDIANA	144.00
11/11/2009	DOMINOS	199036BF00191APS	6412	PIZZA	667.99
11/11/2009	TAMI DUDO	4280210081199000	6411	REIMB.10/28HOUSTON	25.00
11/11/2009	DIANNE DUSOLD	1990330000199001	6411	ADV.11/17 TEMPLE	74.70
11/11/2009	LARRY EALOMS	199036BF00191AAA	6216	TRAVEL 11-5-09	27.50
11/11/2009	LARRY EALOMS	199036BF00191AAA	6216	11-5-09	35.00
11/11/2009	CLARK EALY	1990310099999024	6411	ADV.11/14 AUSTIN	198.68
11/11/2009	EDUCATION SERVICE CENTER REGION VI	19902300108990FR	6411	REG.10/28 T. KATT	25.00
11/11/2009	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	REG. 11/9 M. KASPER	45.00
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	1990210081199021	6399	ME47121 HEA CAF 3064AV HE	105.00
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	19901111201110ET	6396	ME40827 WIRELESS PRESENTE	329.90
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	199011E9109110ET	6399	*NEW LICENSE FOR CREEK VI	799.00
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	2110110010424000	6399	ME75880 HEA LOG PC HEADS	1,850.00
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	199011E1101110ET	6399	*UPGRADES FOR PC, SWV, FR	400.00
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	199011E2102110ET	6399	*UPGRADES FOR PC, SWV, FR	400.00
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	199011E4104110ET	6399	*UPGRADES FOR PC, SWV, FR	400.00
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	199011E5105110ET	6399	*UPGRADES FOR PC, SWV, FR	400.00
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	199011E7107110ET	6399	*UPGRADES FOR PC, SWV, FR	400.00
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	199011E8108110ET	6399	*UPGRADES FOR PC, SWV, FR	400.00
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	199011I2202110ET	6399	*UPGRADES FOR PC, SWV, FR	400.00
11/11/2009	SMARTERVILLE EDUCATIONAL LLC	199011M1041110ET	6399	*UPGRADES FOR PC, SWV, FR	400.00
11/11/2009	ELI RESEARCH	1990210088123031	6329	IDEA COMPLIANCE ALERT REN	97.00

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11/11/2009	BILL VAN EMAN	199036BF04191AAA	6216	11-3-09	60.00
11/11/2009	ENCOMPASS EVENT PLANNERS	2550130081124020	6399	(10) NAVIGATING THE ELPS	315.90
11/11/2009	ETA/CUISENAIRE	2110110010224000	6399	INPVT4730 - VERSATILES AN	107.10
11/11/2009	ETA/CUISENAIRE	2110110010224000	6399	S&H	12.85
11/11/2009	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00
11/11/2009	FAIRFIELD HIGH SCHOOL	199036GV00191APS	6499	GAME EXPENSES	300.00
11/11/2009	WILLIAM DAVE FALLWELL	199052BF00191AAA	6299	11-6-09	106.25
11/11/2009	JANICE FECHHELM	4280210081199000	6411	REIMB.10/28HOUSTON	18.00
11/11/2009	FERGUSON ENT INC	1990510092599065	6319	INV # SEE ATTACHED \$47.34	47.34
11/11/2009	FLINN SCIENTIFIC INC	199011SC00111001	6399	C0359 CATALASE 1 G	31.29
11/11/2009	FLINN SCIENTIFIC INC	199011SC00111001	6399	ORDER FOR SCIENCE DEPT	1,051.37
11/11/2009	FLINN SCIENTIFIC INC	199011SC00111001	6399	Z414859MH THE DIGITAL FRO	969.90
11/11/2009	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP1452 SPIRIT-FILLED THER	125.32
11/11/2009	FOLLETT LIBRARY RESOURCES	19901200108990FR	6399	VARIOUS BOOKS - SEE ATTAC	611.86
11/11/2009	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	PROCESSING BOOKS	25.80
11/11/2009	FOLLETT LIBRARY RESOURCES	19901200101990SK	6669	LIBRARY BOOKS	821.05
11/11/2009	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	PROCESSING AV	10.95
11/11/2009	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	AV TITLES (5)	123.55
11/11/2009	FOLLETT LIBRARY RESOURCES	19901200109990CV	6669	QUOTE ID# 5259946	14,907.00
11/11/2009	FOLLETT LIBRARY RESOURCES	19901200101990SK	6669	LIBRARY BOOKS - CATALOGIN	46.70
11/11/2009	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	BOOKS (20)	877.86
11/11/2009	FRANK'S ELECTRIC MOTOR SERVICE INC	1990510092599065	6249	INV.# B20495	246.40
11/11/2009	FRANK'S ELECTRIC MOTOR SERVICE INC	1990510092599065	6319	INV.# B20520	280.89
11/11/2009	G SPORTS WRESTLING	199036BW00191AAA	6399	CLIFF KEEN GORILLA GRIP M	145.00
11/11/2009	GALE	1990120000199001	6669	POETRY FOR STUDENTS-PRINT	91.80
11/11/2009	GALE	1990120000199001	6669	POETRY FOR STUDENTS-PRINT	91.80
11/11/2009	GBC BINDING CORPORATION	4610110010511000	6399	4000 4G 1/4" SPINE, WHIT	18.96
11/11/2009	GBC BINDING CORPORATION	19901100105110RP	6399	4000 4G 1/4" SPINE, WHI	37.92
11/11/2009	GBC BINDING CORPORATION	19901100101110SK	6249	1541523 LABOR	205.00
11/11/2009	GBC BINDING CORPORATION	19901100101110SK	6249	1154067 GEARMOTOR 4250 U	554.31
11/11/2009	GBC BINDING CORPORATION	19901100101110SK	6249	1541601 TRAVEL CHARGE ZON	107.00
11/11/2009	GBC BINDING CORPORATION	19901100101110SK	6249	1154143 BOTTOM SPROCKET	94.80
11/11/2009	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	SHIPPING	19.00
11/11/2009	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	NIKE JANA RACE SPIKE	264.25
11/11/2009	NELDA L GILBERT	199036GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	1,732.50
11/11/2009	NELDA L GILBERT	199036GH00191AAA	6412	MEALS BASKETBALL TEAMS	385.00

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11/11/2009	NELDA L GILBERT	199036GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	440.00
11/11/2009	NELDA L GILBERT	199036GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	385.00
11/11/2009	GLENCOE-MCGRAW HILL	1990	2181.001	THE AMERICAN REPUBLIC VOL	234.06
11/11/2009	GLENCOE-MCGRAW HILL	1990	2181.001	S&H	24.59
11/11/2009	RYAN GOODWYN	199036CS00191AAA	6412	MEALS SWIM TEAM	1,270.50
11/11/2009	ANGIE GRAHAM	199036GV00191APS	6411	REIMB.10/23GARLAND	222.75
11/11/2009	GREAT SOUTHWEST PAPER CO	1990	1311	COTTON WET MOP HEAD SCREW	156.48
11/11/2009	GREAT SOUTHWEST PAPER CO	1990	1311	REOPEN EXCHANG MADE \$INCR	45.12
11/11/2009	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV.# 125271	31.48
11/11/2009	BERRI GROHOLSKY	4280210081199000	6411	REIMB.10/28HOUSTON	18.00
11/11/2009	GREGORY HAAS	199036BF04191AAA	6411	REIMB.11/6 TYLER	161.70
11/11/2009	GREGORY HAAS	199036BF04191AAA	6411	REIMB.10/30COPPERAS	123.20
11/11/2009	RICK HALL	199036BF04191AAA	6216	11-3-09	60.00
11/11/2009	KRISTIANA HAMILTON	19901300104990SV	6411	ADV.11/17 INDIANA	144.00
11/11/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	LAM - LAMINATED VERSION-C	47.57
11/11/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	SLT - SLATE CHALKBOARD (4	8.09
11/11/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	WP - WOOD PIECES SET FOR	79.11
11/11/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	SAS - STAMP AND SEE SCREE	84.50
11/11/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	S&H	29.15
11/11/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	CPWC - COLOR PRINT & NUMB	12.78
11/11/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	GB - GRAY BLOCK PAPER (10	8.99
11/11/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	SC - LITTLE SPONGE CUBES	2.37
11/11/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	LCB - LITTLE CHALK BITS (	4.02
11/11/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	BB - BLACKBOARD WITH DOUB	26.32
11/11/2009	HANDWRITING WITHOUT TEARS INC	2110110010224000	6399	MAT - MAT FOR WOOD PIECES	17.75
11/11/2009	HARBOR FREIGHT TOOLS	1990110000122038	6399	RUNNING PO FOR AG	123.93
11/11/2009	HARBOR FREIGHT TOOLS	1990510092599065	6319	INV # 580678 \$47.98	47.98
11/11/2009	HARNER & ASSOCIATES	1990310081399024	6291	FIRST INSTALLMENT FOR STU	11,200.00
11/11/2009	ALICIA HAWKINS	199036GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	660.00
11/11/2009	SUSAN HAYS	2050320081124000	6411	REIMB.OCT.MILEAGE	61.60
11/11/2009	JUDITH LEE HAYS	4280210081199000	6411	REIMB.10/28HOUSTON	25.00
11/11/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36211223.001 \$18.	18.51
11/11/2009	HD SUPPLY INC	1990510092599065	6319	\$988.55	988.55
11/11/2009	HEINEMANN	1990130081199021	6399	ISBN #978-0-325-02095-2 -	125.00
11/11/2009	HEINEMANN	1990130081199021	6399	ISBN #978-0-325-02094-5 -	125.00
11/11/2009	HEINEMANN	1990130081199021	6399	ISBN #978-0-325-01830-0 -	125.00

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11/11/2009	HEINEMANN	1990130081199021	6399	ISBN #978-0-325-01958-1 -	125.00
11/11/2009	HEINEMANN	1990130081199021	6399	ISBN # 978-0-325-02707-4	200.00
11/11/2009	HEINEMANN	1990130081199021	6399	ISBN #978-0-325-02708-1 -	300.00
11/11/2009	HEINEMANN	1990130081199021	6399	ISBN #978-0-325-02709-8 -	325.00
11/11/2009	HEINEMANN	1990130081199021	6399	ISBN #97800032500195908 -	125.00
11/11/2009	HEINEMANN	1990130081199021	6399	ISBN #978-0-325-01829-4 -	125.00
11/11/2009	HEINEMANN	1990130081199021	6399	ESTIMATED SHIPPING/HANDLI	157.50
11/11/2009	HERFF JONES YEARBOOKS	4610360020299000	6399	PREPAYMENT INVOICE FOR 20	7,738.14
11/11/2009	HOBBY LOBBY	1990110000111001	6399	#01 HS SUP G.ELDER	160.40
11/11/2009	HOBBY LOBBY	19901100202110CG	6399	#02 CG SUP N.BOSWELL	11.47
11/11/2009	HOBBY LOBBY	205033HE81124000	6399	#03 HST SUP E.PHILLIPS	8.70
11/11/2009	HOBBY LOBBY	205033HE81124000	6399	#03 HST SUP E.PHILLIPS	30.81
11/11/2009	HOBBY LOBBY	205033HE81124000	6399	#03 HST SUP E.PHILLIPS	20.06
11/11/2009	HOBBY LOBBY	4610110010411000	6399	#04 SV SUP S.LOGAN	39.80
11/11/2009	HOBBY LOBBY	7140610089599000	6399	#04 KK SUP P.PONZIO	8.28
11/11/2009	HOBBY LOBBY	7140610089599000	6399	#04 KK SUP P.PONZIO	69.77
11/11/2009	HOBBY LOBBY	7140610089599000	6399	#06 KK SUP GARDNER	4.97
11/11/2009	HOBBY LOBBY	7140610089599000	6399	#06 KK SUP GARDNER	116.77
11/11/2009	HOBBY LOBBY	7140610089599000	6399	#06 KK SUP GARDNER	141.68
11/11/2009	HOBBY LOBBY	7140610089599000	6399	#06 KK SUP GARDNER	73.20
11/11/2009	HOBBY LOBBY	19901100109110CV	6399	#07 CV SUP M.LAUCHLEY	65.58
11/11/2009	HOBBY LOBBY	19901100109110CV	6399	#07 CV SUP M.LAUCHLEY	221.03
11/11/2009	HOBBY LOBBY	1990210088123031	6399	#08 SS SUP C.DEW	49.99
11/11/2009	HOBBY LOBBY	1990110000122038	6399	#12 CT SUP J.PETERSON	9.78
11/11/2009	HOBBY LOBBY	1990110000122038	6399	#12 CT SUP J.PETERSON	17.58
11/11/2009	HOBBY LOBBY	1990110000122038	6399	#12 CT SUP J.PETERSON	30.82
11/11/2009	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	171.40
11/11/2009	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	306.96
11/11/2009	SARAH HOGAN	19903100104990SV	6411	REIMB.10/24 C.S.	9.97
11/11/2009	ALLISON HOLLIS	1990110088123031	6411	REIMB.OCT.MILEAGE	62.15
11/11/2009	LARRY HOPPER JR	199036GV00191APS	6216	11-3-09	40.00
11/11/2009	BROOKE HORAK	4280210081199000	6411	REIMB.10/28HOUSTON	84.42
11/11/2009	HURRICANE FENCE COMPANY	1990510092599065	6319	INV # 11877 \$1401.84	1,401.84
11/11/2009	SUPER MEDIA LLC	1990510074899068	6499	RUNNING PURCHASE ORDER FO	63.00
11/11/2009	IDEAS	1990110010721033	6399	MM10 DELUXE MUSIC MEMORY	103.06
11/11/2009	IDEAS	1990110010721033	6399	SHIPPING	3.44

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11/11/2009	IE CLASS INC	1990110000111001	6399	IE CLASS-WEBMASTERING CUR	350.00
11/11/2009	JAMES INGRAM	199052BF00191AAA	6299	11-6-09	106.25
11/11/2009	THE INK SPOT	19901100108110FR	6399	106R01333 - XEROX COMPATI	79.98
11/11/2009	THE INK SPOT	461011MT00111000	6399	106 OEM CANON 106 TONER C	485.97
11/11/2009	THE INK SPOT	461011MT00111000	6399	D1120 CANON IMAGE CLASS D	539.85
11/11/2009	THE INK SPOT	19901100108110FR	6399	106R01331 - XEROX COMPATI	79.98
11/11/2009	THE INK SPOT	1990110000111001	6399	TONER FOR HIGH SCHOOL	2,504.88
11/11/2009	THE INK SPOT	1990110000111001	6397	OSPWD56703 EXECUTIVE LEA	269.99
11/11/2009	THE INK SPOT	461011MT00111000	6399	2617B001AA CANON 2671B001	449.55
11/11/2009	THE INK SPOT	19901100108110FR	6399	106R01334 - XEROX COMPATI	131.97
11/11/2009	THE INK SPOT	1990110000111001	6399	HP OFFICEJET J450 ALL IN	129.99
11/11/2009	THE INK SPOT	19901100108110FR	6399	106R01332 - XEROX COMPATI	79.98
11/11/2009	THE INK SPOT	1990110000111001	6399	MESH DESK ORGANIZER	44.99
11/11/2009	THE INK SPOT	199011TK202110CG	6399	DELL 5110 BK DELL 5110 BL	69.99
11/11/2009	THE INK SPOT	2400350093299000	6399	TONER CARTRIDGE	479.94
11/11/2009	INTELLI-TUNES	19901100109110CV	6399	ITR-0004 SKIP COUNTING	15.00
11/11/2009	INTELLI-TUNES	19901100109110CV	6399	ITR-0008 ADDITION	15.00
11/11/2009	INTELLI-TUNES	19901100109110CV	6399	ITR-0003 SUBTRACTION	15.00
11/11/2009	INTELLI-TUNES	19901100109110CV	6399	ITR-0024 MIGHTY MATH	15.00
11/11/2009	INTELLI-TUNES	19901100109110CV	6399	ITR-0002 MULTIPLICATION	15.00
11/11/2009	INTELLI-TUNES	19901100109110CV	6399	SHIPPING	12.50
11/11/2009	INTELLI-TUNES	19901100109110CV	6399	ITR-0001 MATH CONCEPTS 1	20.00
11/11/2009	INTELLI-TUNES	19901100109110CV	6399	ITR-0010 MATH, MATH, MAT	15.00
11/11/2009	INTELLI-TUNES	19901100109110CV	6399	ITR-0018 MATH BEATS	15.00
11/11/2009	ANGELA JACOBSON	19901300105990RP	6411	REIMB.11/2 AUSTIN	108.68
11/11/2009	JACQUES TOYS & BOOKS	1990110010423031	6399	CLASSROOM SUPPLIES	195.19
11/11/2009	JACKIE JANACEK	1990530074699046	6411	REIMB.10/31 HERSHEY	131.00
11/11/2009	JASON'S DELI	1990310000199001	6499	504 LUNCH MEETING ON 10/0	85.00
11/11/2009	JASON'S DELI	4280110000111000	6399	LUNCH FOR AVID MEETING	124.02
11/11/2009	JASON'S DELI	1990360000191AAA	6499	PRESS BOX FOOD FOR FOOTBA	350.00
11/11/2009	JASON'S DELI	1990410070299081	6499	EX BRD MTG 10/14/09	126.88
11/11/2009	JASON'S DELI	1990210081199021	6499	504 TRG 10/15/09	75.94
11/11/2009	JASON'S DELI	1990360000199C01	6499	FOOD FOR ADMINISTRATION T	77.00
11/11/2009	AARON JEANES	199036BF00191AAA	6216	11-6-09	35.00
11/11/2009	JANA JOERNS	199013BL00199001	6411	ADV.11/21 NEW YORK	252.00
11/11/2009	DAVID JOHNSON	1990510092599065	6411	ADV.11/17SANMARCOS	72.00

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11/11/2009	LAKEDREIA JOHNSON	199052BF00191AAA	6299	11-6-09	106.25
11/11/2009	LAKEDREIA JOHNSON	199052BF04291AAA	6299	11-3-09	62.50
11/11/2009	JUNIOR LIBRARY GUILD	19901200104990SV	6669	RENEWAL FOR 2009-2010, 10	1,639.80
11/11/2009	JW PEPPER AND SON INC	199011CH00111001	6399	MODERN A CAPPELLA 3303891	8.29
11/11/2009	JW PEPPER AND SON INC	199011CH00111001	6399	A CAPELLA JAZZ POP HOLIDAY	7.13
11/11/2009	JW PEPPER AND SON INC	199011CH00111001	6399	BROWN EYED GIRL 10049157	2.01
11/11/2009	JW PEPPER AND SON INC	199011CH00111001	6399	I HOPE YOU DANCE 10066472	21.32
11/11/2009	JW PEPPER AND SON INC	199011CH00111001	6399	I FEEL GOOD 3279809	14.21
11/11/2009	JW PEPPER AND SON INC	199011CH00111001	6399	DRIVE MY CAR 10049159	2.01
11/11/2009	JW PEPPER AND SON INC	199011CH00111001	6399	CONTEMPORARY A CAPPELLA B	14.21
11/11/2009	JW PEPPER AND SON INC	199011CH00111001	6399	WHITE CHRISTMAS 10026923	2.01
11/11/2009	K & L ADVERTISING SPECIALTIES	4610360020199000	6399	HAND CARRY P.O. FOR CHOIR	377.50
11/11/2009	K&V PROMOTIONS	199036BF04291AAA	6399	11X17 PRESENTATION FOLDER	258.75
11/11/2009	K&V PROMOTIONS	199036BF04191AAA	6399	11X17 PRESENTATION FOLDER	258.75
11/11/2009	K&V PROMOTIONS	199036BF04291AAA	6399	8X10 LASER BLOCK STYLE #1	703.31
11/11/2009	K&V PROMOTIONS	199036BF04191AAA	6399	8X10 LASER BLOCK STYLE #1	703.31
11/11/2009	RICK KAHLICH	199036BF00191AAA	6216	11-6-09	35.00
11/11/2009	KAPLAN COMPANIES INC	6977810074899052	6629	SEE ATTACHMENT, QUOTE # 8	798.84
11/11/2009	TERRESA KATT	19902300108990FR	6411	REIMB.10/28HUNTSVILLE	55.22
11/11/2009	KESCO SUPPLY INC	2400350004299000	6349	PAN GRABBER W/STEAM BARRI	36.92
11/11/2009	KESCO SUPPLY INC	2400350020299000	6349	PAN GRABBER W/STEAM BARRI	22.72
11/11/2009	KESCO SUPPLY INC	2400350000199000	6349	PAN GRABBER W/STEAM BARRI	104.08
11/11/2009	KESCO SUPPLY INC	2400350010299000	6349	PAN GRABBER W/STEAM BARRI	22.72
11/11/2009	KESCO SUPPLY INC	2400350010799000	6349	SS ICE MACHINE 208-230/60	3,492.30
11/11/2009	KESCO SUPPLY INC	2400350004299000	6349	SS ICE MACHINE 208-230/60	3,492.30
11/11/2009	KESCO SUPPLY INC	2400350004199000	6349	SS ICE MACHINE 208-230/60	3,492.30
11/11/2009	SHERI KEYES	4280210081199000	6411	REIMB.10/28HOUSTON	125.54
11/11/2009	SHINJE KIM	714000RD00000000	5739		43.15
11/11/2009	KNIFE RIVER CORPORATION-SOUTH	1990510092599065	6319	INV. #207268 \$490.00	490.00
11/11/2009	LESLIE KURTZ	4280210081199000	6411	REIMB.10/28HOUSTON	25.00
11/11/2009	ANGIE LABOVE	2550130081124021	6411	REIMB.10/23HOUSTON	11.00
11/11/2009	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	MATH INSTRUCTIONAL GAMES,	130.77
11/11/2009	LAKESHORE LEARNING MATERIALS	1990130099925033	6399	RE103 CHINESE GONG	25.40
11/11/2009	LAKESHORE LEARNING MATERIALS	1990130099925033	6399	S & H 10%	2.55
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	EV212 DOT ART	15.21
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	TH4530 PATTERN BLOCK ACT	13.15

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11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	EV213 SHIMMER DOT ART	15.21
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LA585 MAGNETIC SHAPES	30.48
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LL171 INK PAD SET (SMALL	17.25
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LA712 GIANT INK PAD SET	25.39
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RR932 JUMBO MAGNETIC LET	30.48
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RR933 JUMBO MAGNETIC LET	30.48
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	GR107 GRAPH TEACHING KIT	30.48
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	BA8150 POM POMS CLASS PA	9.09
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	EB867 LOWERCASE STAMPS	20.26
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	TT928 QUESTION OF THE DA	50.75
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	EE524 TABLE TOP DRYING R	50.81
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LA872 COLOR PADDLES	20.30
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	TT142 LOWERCASE LETTER B	30.42
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	DD264 MATH TEST TAKING S	30.48
11/11/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LL357 GUESS MY #	30.48
11/11/2009	ANN LANGDON	4280210081199000	6411	REIMB.10/28HOUSTON	18.00
11/11/2009	MALLORY LINEBERGER	4280210081199000	6411	REIMB.10/28HOUSTON	18.00
11/11/2009	LISLE VIOLIN SHOP	199036OR00199C01	6397	1/2 DIZE CELLOS MODEL 312	3,876.00
11/11/2009	LISLE VIOLIN SHOP	199011OR04211042	6249	INSTRUMENT REPAIRS	99.00
11/11/2009	LISLE VIOLIN SHOP	199011OR04111041	6249	REPLACE BROKEN BASS BOW -	91.00
11/11/2009	LYNNA LOVIETTE	4280210081199000	6411	REIMB.10/27HOUSTON	43.00
11/11/2009	LOWE'S HOME CENTERS INC	199011PK10911032	6399	SAND	13.88
11/11/2009	LOWE'S HOME CENTERS INC	1990110000122038	6399	SUPPLIES FOR PUBLIC RELAT	93.01
11/11/2009	LRP PUBLICATIONS INC	1990210088123031	6329	INVOICE 3913687 CUSTOMER	270.00
11/11/2009	LRP PUBLICATIONS INC	1990210088123031	6329	ESTIMATED SHIPPING/HANDLI	39.50
11/11/2009	KEVIN MACIK	199036BF04291AAA	6411	REIMB.10/30COPPERAS	133.87
11/11/2009	KEVIN MACIK	199036BF04291AAA	6411	REIMB.10/23 KILLEEN	117.15
11/11/2009	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6329	MAGAZINE SUBSCRIPTION	854.37
11/11/2009	MAGNOLIA JR HIGH	199036GH04291AAA	6412.FEE	ENTRY FEE GIRLS BASKETBAL	150.00
11/11/2009	MAKE MUSIC INC	199011CH00111001	6399	SHIPPING	10.77
11/11/2009	MAKE MUSIC INC	199011CH00111001	6399	FINALE UPGRADE TO 2010	108.20
11/11/2009	MARIACHI CONNECTION INC	199036OR00199C01	6397	TRJ GRECA SIM TRAJE GREC	4,251.94
11/11/2009	MARIACHI CONNECTION INC	199036OR00199C01	6397	SHIPPING AND HANDLING	16.35
11/11/2009	MARIACHI CONNECTION INC	199036OR00199C01	6397	BELT PITA BELT PITA STYL	662.32
11/11/2009	MARIACHI CONNECTION INC	199036OR00199C01	6397	TRAVEL EXPENSES MEASURE A	65.41
11/11/2009	MARIACHI CONNECTION INC	199036OR00199C01	6397	CAMISA/CAP/REG CAMISA CAP	411.46

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11/11/2009	LEVITA MARSHALL	2550130081124021	6411	REIMB.10/23HOUSTON	111.10
11/11/2009	PAIGE MARTIN	1990230000226002	6411	ADV.11/11 DALLAS	312.45
11/11/2009	SHANNON MARTIN	199036BF00191AAA	6216	11-5-09	35.00
11/11/2009	PATRICK MASSEY	199052BF00191AAA	6299	11-6-09	106.25
11/11/2009	PATRICK MASSEY	199052GV00191APS	6299	11-3-09	37.50
11/11/2009	MATHCOUNTS FOUNDATION	1990360004299C42	6399	MATHCOUNTS REGISTRATION F	90.00
11/11/2009	MATHCOUNTS FOUNDATION	1990360004299C42	6399	INDIVIDUAL REGISTRATION	100.00
11/11/2009	DEBRA MATTHEWS	1990410074499044	6411	REIMB.11/1HERSHEY	65.00
11/11/2009	JAKE MCDONALD	199036BF00191AAA	6216	11-6-09	35.00
11/11/2009	JUSTIN MCKOWN	199036BG00191AAA	6412	MEAL MONEY BOYS GOLF	55.00
11/11/2009	JUSTIN MCKOWN	199036BG00191AAA	6412	MEAL MONEY BOYS GOLF	330.00
11/11/2009	DAVID MCLEMORE	1990530072699TTK	6411	REIMB.OCT.MILEAGE	39.82
11/11/2009	DREW MCMILLEN	199036BF00191AAA	6216	11-6-09	35.00
11/11/2009	JOHN MCSPADDEN	199011BD00111001	6399	TRUMPET MASTER CLASSES AN	150.00
11/11/2009	WAYNE MCVAY	199036BF00191AAA	6216	11-5-09	35.00
11/11/2009	JOSH MCWILLIAMS	4280210081199000	6411	REIMB.10/28HOUSTON	219.08
11/11/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS FOR FRESHMAN TENNIS	165.00
11/11/2009	STEPHEN MERCER	199036CT00191AAA	6412	MEALS JV TENNIS TEAM	165.00
11/11/2009	JAMES MEYER	199036BF04291AAA	6216	11-3-09	60.00
11/11/2009	POLLY'S COCINA RESTAURANT	205061PI81124000	6499	HEALTH ADVISORY LUNCHEON	160.92
11/11/2009	MICROAGE INC	6977810074899056	6639	SINGLE CLASSROOM AV FOR O	3,966.00
11/11/2009	MICROAGE INC	6977810074899056	6639	AV INSTALLATION FOR PEBBL	3,966.00
11/11/2009	MICROAGE INC	4110110004111000	6396	HP 30 NOTEBOOK MOBILITY C	2,299.00
11/11/2009	MICROAGE INC	4110110000111000	6396	HP 30 NOTEBOOK MOBILITY C	2,299.00
11/11/2009	MICROAGE INC	1990110000122038	6396	PART NO. SDC-280CSISD - S	849.00
11/11/2009	MICROAGE INC	2240310088123000	6396	02-DSKSYS-D REVO XTAG DIG	1,380.00
11/11/2009	MICROAGE INC	199053AV99999TTK	6399	AV INSTALL FOR CLASSROOM	2,532.00
11/11/2009	MICROAGE INC	4110110004211000	6396	HP 30 NOTEBOOK MOBILITY C	2,299.00
11/11/2009	MICROAGE INC	1990530072699TTK	6399	SMARTONLINE 3000VA 3U RAC	10,480.00
11/11/2009	MICROAGE INC	1990110004111041	6396	BIG DEAL #83481472 V.9	742.00
11/11/2009	MICROAGE INC	1990530072699TTK	6399	INTERNAL 10BT WEB SNMP CA	1,120.00
11/11/2009	MICROAGE INC	1990530072699TTK	6399	TARGUS NEOPRENE SLIP CASE	24.00
11/11/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	ADD \$1558.00./G.MCINTYRE,	522.69
11/11/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	TIEDOWNS	1.89
11/11/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	SKIRTING	26.72
11/11/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	BLOCK/LEVEL	37.50

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11/11/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	DELIVERY	17.97
11/11/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	RETURN DELIVERY	17.97
11/11/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	DELIVERY	3.91
11/11/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	DISMANTLE	28.65
11/11/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	24 X 68 DOUBLE CLASSROOM	121.70
11/11/2009	MOBILE MODULAR MGMT CORP	6909810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
11/11/2009	MONTGOMERY COUNTY MUSIC CNTR INC	199011BD04211042	6399	TENOR SAX CASE SKB150	175.00
11/11/2009	MONTGOMERY ISD ATHLETICS	199036BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	360.00
11/11/2009	CHRISTINA MORING	2550130081124021	6411	REIMB.10/23HOUSTON	11.00
11/11/2009	MOVIE LICENSING USA	19901100108110FR	6399	MOVIE LICENSE FOR POLAR E	75.00
11/11/2009	AUSTIN MUCK	199036BF04191AAA	6216	11-3-09	60.00
11/11/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUP C.TRAHEY	2,209.96
11/11/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	36.84
11/11/2009	NASCO	199011AR00111001	6399	9715462 SISSORS	31.70
11/11/2009	NASCO	199011AR00111001	6399	9727391 WATERCOLOR MASK	6.85
11/11/2009	NASCO	199011AR00111001	6399	9701147 EXACTO KNIFES	35.20
11/11/2009	NASCO	199011AR00111001	6399	9707413 PAINT TINS	18.47
11/11/2009	NASCO	19901100201110OW	6399	9722325 LINO CUT ASSORTME	61.00
11/11/2009	NASCO	19901100201110OW	6399	9706748 ALPHABET STAMP SE	25.28
11/11/2009	NASCO	19901100201110OW	6399	9716678 SAFETY CUT MONSTE	99.72
11/11/2009	NASCO	199011AR00111001	6399	9724559 PENCIL SHARPENER	27.95
11/11/2009	NASCO	199011AR00111001	6399	9725987 SCRATCH BOARD	35.23
11/11/2009	NASCO	199011AR00111001	6399	9704250 THREE HOLE PUNCH	4.02
11/11/2009	NASCO	199011AR00111001	6399	9725870 CERAMIC GLAZE (B)	22.97
11/11/2009	NASCO	199011AR00111001	6399	9725870 CERAMIC GLAZE (D)	22.97
11/11/2009	NASCO	199011AR00111001	6399	9700512 ACRYLIC PAINT SET	74.09
11/11/2009	NASCO	199011AR00111001	6399	6100345 TEMPERS PAINT 4 G	42.50
11/11/2009	NASCO	199011AR00111001	6399	6100344G TEMPERA PAINT BL	9.38
11/11/2009	NASCO	19901100101110SK	6399	SB28883M ENERGY BALL	45.90
11/11/2009	NASCO	199011AR00111001	6399	6200104 WHITE POSTER BOAR	45.76
11/11/2009	NASCO	199011AR00111001	6399	4100473F BLACK POSTER BOR	51.31
11/11/2009	NASCO	199011AR00111001	6399	9715415B 4B DRAWING PENCI	46.04
11/11/2009	NASCO	199011AR00111001	6399	9726910 BLENDING STUMPS	14.36
11/11/2009	CASEY NEAL	1990530074699046	6411	REIMB.11/6 TOMBALL	6.27
11/11/2009	CASEY NEAL	1990530074699046	6411	REIMB.10/31 HERSHEY	181.00
11/11/2009	NORTH EAST ISD	199036CS00191AAA	6412.FEE	ENTRY FEE SWIMMING MEET	432.00

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11/11/2009	DAVID NORWOOD	199036BF00191AAA	6216	11-6-09	75.00
11/11/2009	CLYDE OBERG	199036BF00191AAA	6216	11-6-09	75.00
11/11/2009	ROBIN OBERG	4280210081199000	6411	REIMB.11/8ARLINGTON	230.70
11/11/2009	OFFICE DEPOT	1990510092599065	6319	SHREDDER RADELL TULLOS \$2	243.79
11/11/2009	OFFICE DEPOT	1990510092599065	6319	INV # 494511043-001 \$9.19	9.19
11/11/2009	OFFICE DEPOT	1990510092599065	6319	INV # 494511042-001 \$99.9	99.99
11/11/2009	OFFICE DEPOT	1990510092799067	6399	\$53.33	53.33
11/11/2009	OFFICE MAX CONTRACT INC	1990110010525033	6399	#18 RP SUP D.GROVE	1.67
11/11/2009	OFFICE MAX CONTRACT INC	1990340092299062	6399	#19 TR SUP S.FARLEY	156.70
11/11/2009	OFFICE MAX CONTRACT INC	1990110000123031	6399	#09 HSSS SUP MORLEY	33.20
11/11/2009	OFFICE MAX CONTRACT INC	1990330088123031	6399	#25 SS SUP W.FRAMESTED	44.98
11/11/2009	OFFICE MAX CONTRACT INC	19901100108110FR	6399	#26 FR SUP D.KELLY	72.90
11/11/2009	OFFICE MAX CONTRACT INC	1990310081399024	6339	**PRINTING**	978.74
11/11/2009	OFFICE MAX CONTRACT INC	1990310081399024	6339	**PRINTING**	237.23
11/11/2009	OFFICE MAX CONTRACT INC	199011SE00111001	6399	PRINTING ORDER	39.84
11/11/2009	OFFICE MAX CONTRACT INC	199036YB00199C01	6399	PRINT ORDER	98.40
11/11/2009	PEGGY OSBORNE	20502100811240AR	6411	REIMB.10/24ATLANTA	62.68
11/11/2009	OTTO ENVIRONMENTAL SYSTEMS	6977810074899052	6629	18 GALLON RECYCLE BINS	365.97
11/11/2009	OTTO ENVIRONMENTAL SYSTEMS	6977810074899052	6629	ONE TIME SET UP FEE FOR T	215.28
11/11/2009	OTTO ENVIRONMENTAL SYSTEMS	6977810074899052	6629	FREIGHT	297.08
11/11/2009	OTTO ENVIRONMENTAL SYSTEMS	6977810074899052	6629	68 GALLON CARTS	671.67
11/11/2009	CARRIE OWEN	4280210081199000	6411	REIMB.10/23HOUSTON	11.00
11/11/2009	PACIFIC NORTHWEST PUBLISHING	19901100201110OW	6399	019-1 BULLY BLOCKER BOOK	128.40
11/11/2009	BRANDI PARTEE	1990310088123031	6411	REIMB.10/26HUNTSVILLE	64.01
11/11/2009	BRANDI PARTEE	1990310088123031	6411	REIMB.10/4ARLINGTON	54.00
11/11/2009	CHASE PAWLAK	199036BF00191AAA	6216	11-5-09	35.00
11/11/2009	PBS	199011DM04111041	6399	SHIPPING	5.95
11/11/2009	PBS	199011DM04111041	6399	GCCE601	19.99
11/11/2009	PBS	199011DM04111041	6399	CWIL601	5.00
11/11/2009	PBS	199011DM04111041	6399	INLE4610	29.95
11/11/2009	PATRICIA PEDDICORD	1990310088123031	6299	MUSIC THERAPY A.O./K.CAPE	150.00
11/11/2009	PATRICIA PEDDICORD	1990310088123031	6299	MUSIC THERAPY ASSESSMENT	487.50
11/11/2009	PATRICIA PEDDICORD	1990310088123031	6299	MUSIC THERAPY G.C. / T. R	150.00
11/11/2009	PEPSI-COLA	199036GH00191AAA	6412	PEPSI PRODUCTS INVOICES:	150.00
11/11/2009	PEPSI-COLA	199036BF00191AAA	6412	PEPSI PRODUCTS INVOICES:	203.00
11/11/2009	TENIKA PERRY	4280210081199000	6411	REIMB.10/28HOUSTON	18.00

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11/11/2009	PIANO PLACE	199011CH00111001	6249	ADD\$,PREVCLOSED?REOPEN,\$5	525.00
11/11/2009	PIANO PLACE	199036CH00199C01	6299	PIANO - TUNE GRAND YAMAHA	90.00
11/11/2009	PITNEY BOWES PURCHASE POWER	1990410074899048	6269	LEASE METER READER-CENTRA	3,492.00
11/11/2009	PITNEY BOWES PURCHASE POWER	19901100201110OW	6399	REOPEN TO PAY LATE FEES\$52	52.16
11/11/2009	PITNEY BOWES	19901100201110OW	6399	RUNNING P.O. FOR POSTAGE	54.00
11/11/2009	PITNEY BOWES	1990410074499044	6269	5 YR LEASE/ANNUAL PAYMENT	2,760.00
11/11/2009	KAYLA POE	199013CZ00199001	6411	ADV.11/15 DALLAS	54.00
11/11/2009	KATHY POLZER	4280210081199000	6411	REIMB.10/27HOUSTON	43.00
11/11/2009	POSITIVE PROMOTIONS INC	19903100108990FR	6399	ESTIMATED SHIPPING/HANDLI	14.86
11/11/2009	POSITIVE PROMOTIONS INC	19903100108990FR	6399	WB-67F DRUG FREE THE HEAL	82.79
11/11/2009	POST OAK FLORIST	1990230000226002	6499	GREEN PLANT FOR FUNERAL S	40.00
11/11/2009	PRAXAIR DISTRIBUTION INC	1990510092599065	6269	INV # 64772710 \$36.10	36.10
11/11/2009	PREFERRED EDUCATIONAL SOFTWARE	19902300108990FR	6399	THE ADMINISTRATIVE OBSERV	295.00
11/11/2009	PREFERRED EDUCATIONAL SOFTWARE	19902300108990FR	6399	THE ADMINISTRATIVE OBSERV	199.90
11/11/2009	PREFERRED EDUCATIONAL SOFTWARE	19902300108990FR	6399	THE ADMINISTRATIVE OBSERV	200.00
11/11/2009	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV # 246201 \$562.00	562.00
11/11/2009	PSAT/NMSQT	1990110000111001	6399	PAYMENT FOR PSAT TESTS GI	16,003.00
11/11/2009	PSAT/NMSQT	199011TA00226002	6339	PSAT/NMSQT FEE WORKSHEET	22.00
11/11/2009	RAINBOW BOOK COMPANY	19901200104990SV	6669	151 BOOKS PER ATTACHED OR	2,385.12
11/11/2009	RAPPAPORT'S PIANO WORKSHOP	199011CH04111041	6249	TUNING PIANO	175.00
11/11/2009	RDM AUDIO SERVICES	199011DM00111001	6249	REPLACEMENT HIGH FREQUENC	193.00
11/11/2009	RDM AUDIO SERVICES	199011DM00111001	6249	12' SPEAKER	646.00
11/11/2009	RDM AUDIO SERVICES	199011DM00111001	6249	LABOR MAN HOURS FOR SERV	276.25
11/11/2009	RDM AUDIO SERVICES	199011DM00111001	6249	LABOR TARVAL ON SITE FOR	195.00
11/11/2009	RDM AUDIO SERVICES	199011DM00111001	6249	6.5" REPLACEMENT SPEAKER	162.00
11/11/2009	DELLA REED	19901300202990CG	6411	REIMB.10/8HUNTSVILLE	7.45
11/11/2009	DELLA REED	4280210081199000	6411	REIMB.10/28HOUSTON	18.00
11/11/2009	JASON REESE	199036BF04291AAA	6216	11-3-09	60.00
11/11/2009	REGION SIX-CASE	1990130000123031	6411	REG.11/18D.GALLOWAY	75.00
11/11/2009	REGION SIX-CASE	1990210088123031	6411	REG.11/18 C. GEORGE	75.00
11/11/2009	REGION SIX-CASE	1990210088123031	6411	REG.11/18 C. GEORGE	(75.00)
11/11/2009	RENAISSANCE LEARNING INC	19901200201990OW	6669	700 AR LICENSES AND 700 A	1,363.00
11/11/2009	RENAISSANCE LEARNING INC	19901200201990OW	6329	700 AR LICENSES AND 700 A	850.00
11/11/2009	RENAISSANCE LEARNING INC	4610360020199000	6399	700 AR LICENSES AND 700 A	1,000.00
11/11/2009	JASON RICHARDS	199036BH00191AAA	6412	MEALS BOYS BASKETBALL	220.00
11/11/2009	RISO INC	19901100107110PC	6269	PC9/1-9/30/09 SEP	12.82

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11/11/2009	RISO INC	19901100101110SK	6269	SK 9/1-10/31/09 BASE	148.00
11/11/2009	RISO INC	19901100101110SK	6269	SK11/1-11/30/09+OCT M	603.79
11/11/2009	RISO INC	19901100107110PC	6269	PC10/1-10/31/09+METER	12.82
11/11/2009	RISO INC	19901100107110PC	6269	PC10/1-10/31/09+METER	1,018.37
11/11/2009	RISO INC	19901100104110SV	6269	SV11/1-11/30/09 BASE	182.00
11/11/2009	RISO INC	19901100104110SV	6269	SV11/1-11/30/09 BASE	99.44
11/11/2009	RISO INC	19901100104110SV	6269	SV10/1-10/31/09METER	260.10
11/11/2009	RISO INC	19901100105110RP	6269	RP11/1-11/30/09 BASE	74.00
11/11/2009	RISO INC	19901100105110RP	6269	RP10/1-10/31/09+METER	441.21
11/11/2009	RISO INC	19901100105110RP	6269	RP10/1-10/31/09+METER	74.00
11/11/2009	RISO INC	19901100108110FR	6269	FR10/1-10/31/09+METER	228.40
11/11/2009	RISO INC	19901100105110RP	6269	RP11/1-11/30/09 BASE	74.00
11/11/2009	RISO INC	19901100105110RP	6269	RP10/1-10/31/09+METER	519.63
11/11/2009	RISO INC	19901100105110RP	6269	RP10/1-10/31/09+METER	74.00
11/11/2009	MELISSA ROBINSON	199036GV00191APS	6216	11-3-09	40.00
11/11/2009	PAULA RODDY	2550130081124021	6411	REIMB.10/23HOUSTON	100.10
11/11/2009	ANNETTE RORABACK	19902300107990PC	6411	REIMB.10/28HUNTSVILLE	55.22
11/11/2009	DOROTHY ROSS	2400000020100000	5751		21.95
11/11/2009	ROUND ROCK HIGH SCHOOL	199036GH00191AAA	6412.FEE	ENTRY FEE GIRLS BASKETBAL	240.00
11/11/2009	SAM HOUSTON STATE UNIVERSITY	199036GV00191APS	6412.FEE	ENTRY FEE FOR VOLLEYBALL	250.00
11/11/2009	SCANTRON CORPORATION	19901100201110OW	6399	SHIPPING	72.00
11/11/2009	SCANTRON CORPORATION	19901100201110OW	6399	883-E SCANTRON FORMS	719.96
11/11/2009	SCANTRON CORPORATION	19901100201110OW	6399	HANDLING	9.56
11/11/2009	SCARMARDO/THE FARM PATCH	2050110010124098	6399	HALLOWEEN PUMPKINS FOR HS	96.42
11/11/2009	SCARMARDO/THE FARM PATCH	199011PK10911032	6499	VEGGIES FROM FARM PATCH F	24.65
11/11/2009	SCHOLASTIC BOOK FAIRS INC	4610120004199000	6669	BOOK FAIR	1,994.39
11/11/2009	SCHOLASTIC MAGAZINES	19901100101110SK	6399	SCHOLASTIC NEWS 3 (ROHN 1	79.00
11/11/2009	SCHOLASTIC MAGAZINES	19901100101110SK	6399	SCHOLASTIC NEWS 3 (CRUM 1	74.61
11/11/2009	SCHOLASTIC MAGAZINES	19901100101110SK	6399	SCHOLASTIC NEWS (SMITH 18	79.00
11/11/2009	SCHOLASTIC MAGAZINES	19901100101110SK	6399	SCHOLASTIC NEWS 3 (OTHICK	79.00
11/11/2009	SCHOLASTIC MAGAZINES	19901100102110CH	6329	2009-2010 MAGAZINE SUBSCR	1,112.19
11/11/2009	SCHOLASTIC MAGAZINES	199011SS00111001	6329	ESTIMATED SHIPPING/HANDLI	2.60
11/11/2009	SCHOLASTIC MAGAZINES	199011SS00111001	6329	NEW YORK TIMES UP FRONT	25.95
11/11/2009	SCHOOL ADMINISTRATORS PUBL COMPANY	1990230000199001	6329	LEGAL REFERENCES FOR TEXA	112.00
11/11/2009	SCHOOL ADMINISTRATORS PUBL COMPANY	1990230000199001	6329	SHIPPING CHARGE	4.50
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	019272-030 - LG ASSORTED	8.42

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11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	361704-030 RED STAMP PAD	3.62
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	222513-030 TAILS (MONEY S	7.06
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	222510-030 HEADS (MONEY S	7.06
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	006672-030 SILVER GLITTER	3.44
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	1272480-030 - CLIPBOARD	16.67
11/11/2009	SCHOOL SPECIALTY INC	2110110010424000	6399	085345-030 CHART TABLETS	106.90
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	7.09
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	067506-030 SCHOOM SMART H	7.89
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	086397-030 SCHOOL SMART 3	15.64
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	10.85
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	321841-030 BOSTITCH STAPL	3.17
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	222513-030 DELIXE COIN ST	7.06
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	222510-030 DELIXE COIN ST	7.06
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	061092-030 FULL STRIP STA	2.98
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	085735-030 CRAFT BUTTONS	8.82
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	785421-030 - 3X3 NEON POS	6.58
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	089821-030 - 1X3 PAGE MAR	7.37
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	661710-030 MAP DISPLAY RA	132.06
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	084442-030 - JUMBO PAPER	2.52
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	081906-030 - MAGNET ASSOR	3.14
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	077434-030 - MAGNETIC CLI	4.39
11/11/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	373641-030 BLUE STAMP PAD	3.62
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	075483-030 - 10 PACK SCOT	19.52
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	044366-030 - BLACK TAPE D	16.01
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	015765-030 - LEGAL FILE F	11.85
11/11/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	411917 GAME CARD GO FISH	7.96
11/11/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	411918 GAME CARD GO FISH	7.96
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	087472-030 - STAPLE REMOV	6.13
11/11/2009	SCHOOL SPECIALTY INC	19901152102110CH	6399	059634-030 - EXPO ORIGINA	2.66
11/11/2009	SCHOOL SPECIALTY INC	6977810074899040	6629	QUOTE # 2009005886	64,323.03
11/11/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	SHRT PD\$358.44.REOPEN &PA	358.44
11/11/2009	LAURA SCOTT	4280210081199000	6411	REIMB.10/28HOUSTON	25.00
11/11/2009	SDR	2110130010424000	6411	REG.12/8 J. MOORE	199.00
11/11/2009	SDR	2110130010424000	6411	REG.12/8 T.SAMUELSON	199.00
11/11/2009	SDR	2110130010424000	6411	REG.12/8C.CAMPBELL	199.00
11/11/2009	SDR	2110130010424000	6411	REG.12/8K.WILLIAMS	199.00

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11/11/2009	SDR	2110130010424000	6411	REG.12/8LAUREN JONES	199.00
11/11/2009	SDR	2110130010424000	6411	REG.12/8L.KOPETSKY	199.00
11/11/2009	RUSSELL D SEGLER	199036BH00191AAA	6412	MEALS BOY BASKETBALL	352.00
11/11/2009	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM11/1-11/30/09+METE	27.16
11/11/2009	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM11/1-11/30/09+METE	534.20
11/11/2009	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY11/1-11/30/09+METE	369.00
11/11/2009	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH9/1-10/3/09+METER	191.70
11/11/2009	SHARP ELECTRONICS CORPORATION	7140610089599000	6269	KK11/1-11/30/09+METER	183.80
11/11/2009	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH11/1-11/30/09+METE	191.70
11/11/2009	SHARP ELECTRONICS CORPORATION	6909810074899050	6269	CON11/1-11/30/09+METE	231.90
11/11/2009	SHELL	199036BF00191AAA	6494	10/30CARD#0001 MANN	62.66
11/11/2009	SHELL	199036JZ00199C01	6494	10/30CARD#0003HOLLAND	46.50
11/11/2009	SHELL	199036GG00191AAA	6412	OCT10/31CARD#0008GOLF	134.91
11/11/2009	SHELL	199036CT00191APS	6494	10/31CARD#0002 MERCER	26.90
11/11/2009	SHELL	199036SP00199C01	6411	10/26CARD#0012SHERMAN	26.52
11/11/2009	SHERWIN-WILLIAMS	1990510092599065	6319	INV # 1568-5 \$10.60	10.60
11/11/2009	SHERWIN-WILLIAMS	1990510092599065	6319	INV # 1459-7 \$102.80	102.80
11/11/2009	SHERWIN-WILLIAMS	1990510092599065	6319	INV # 1460-5 \$13.27	13.27
11/11/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 3712-7 \$104.55	104.55
11/11/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 3849-7 \$72.90	72.90
11/11/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING PEBBLE CREEK ELEM	674.24
11/11/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	INSTALL 1 EXTERIOR CAMERA	182.98
11/11/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING AT FOREST RIDGE E	349.40
11/11/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING AT THE VENTURE CE	412.23
11/11/2009	SHSU AGRIBUSINESS ASSOCIATION	1990110000122038	6399	ADVANCING YOUR CHAPTER'S	100.00
11/11/2009	SIGN PRO INC	1990110000111001	6399	2 X 10 INITIAL STRIPS FOR	45.00
11/11/2009	MICHAEL SKINNER	199036CC00191AAA	6411	ADV.11/13ROUNDROCK	154.44
11/11/2009	ALLEN SMITH	199036BF00191AAA	6216	11-5-09	35.00
11/11/2009	COURTNEY E. HIDALGO	4280210081199000	6411	REIMB.10/28HOUSTON	118.54
11/11/2009	COURTNEY E. HIDALGO	1990310000199001	6411	REIMB.10/28HOUSTON	18.00
11/11/2009	COURTNEY E. HIDALGO	1990310000199001	6411	REIMB.10/28HOUSTON	(18.00)
11/11/2009	MONICA SMITH	199013CZ00199001	6411	ADV.11/15 DALLAS	54.00
11/11/2009	SOCCER 4 ALL	199036CK00191AAA	6399	ADIDAS ADIPURE SIZE 11	90.00
11/11/2009	SOUTHERN FLORAL COMPANY	1990110000122038	6399	RUNNING PO FOR HORTICULTU	242.80
11/11/2009	SOUTHPAW ENTERPRISES	2240210088123000	6399	7060 PREFAB JOIST INSTALL	2,871.00
11/11/2009	SOUTHPAW ENTERPRISES	2240210088123000	6399	SHIPPING	401.94

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11/11/2009	SPARKLETTS/SIERRA SPRINGS	461011PS10111000	6499	COFFEE & SUPPLIES	221.84
11/11/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	1-027149-501 - OMNIKIN MU	140.33
11/11/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	1-401043-501 - SPIDER BAL	17.48
11/11/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	1-1285069-501 - JUGGLING	8.25
11/11/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	1-004711-501 - MYLEE ALL	74.28
11/11/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	1-010379-501 - THE JOY OF	5.77
11/11/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	1-016085-501 - SPORTIME M	125.46
11/11/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	1-009827-501 - CHINESE JU	4.12
11/11/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	1-1320282-501 - ULTRA HOO	163.42
11/11/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	1-016220-501 - SPORT MAX	37.13
11/11/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	1019216171 1272711 BALL	39.58
11/11/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	1-027156-501 - OMNIKIN MU	30.53
11/11/2009	JIM SPRAYBERRY	1990510092599065	6319	INV.# 29646	100.00
11/11/2009	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	203.57
11/11/2009	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	12 MONTH NOT TO EXCEED \$1	76.03
11/11/2009	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	55.95
11/11/2009	GRACE STANFORD	4280210081199000	6411	REIMB.10/28HOUSTON	118.54
11/11/2009	LACY STARLING	4280210081199000	6411	REIMB.10/28HOUSTON	25.00
11/11/2009	JOHN R STREET	199036BF00191AAA	6216	11-5-09	35.00
11/11/2009	STUDY ISLAND	1990110004224033	6399	RENEWAL 7TH & 8TH TEKS MA	324.00
11/11/2009	JASON SUMMERS	199052BF00191AAA	6299	11-6-09	106.25
11/11/2009	SUNDANCE/NEWBRIDGE EDUCATIONAL	19901100101110SK	6399	17005-06 ALPHA-WASHING O	124.80
11/11/2009	SUNDANCE/NEWBRIDGE EDUCATIONAL	19901100101110SK	6399	SHIPPING	12.48
11/11/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	ASP BACKUP SERVICE	1,627.78
11/11/2009	SUNTEX INTERNATIONAL INC	1990110010121033	6399	30 ON-LINE SUBSCRIPTIONS	240.00
11/11/2009	SUNTEX INTERNATIONAL INC	1990110010121033	6399	ESTIMATED SHIPPING/HANDLI	7.50
11/11/2009	MICHELLE TAFT	2240310088123000	6411	REIMB.11/4GRAPEVINE	90.00
11/11/2009	TAMU CHALLENGE WORKS	199011TA00226002	6412	24 TICKETS FOR STUDENTS T	840.00
11/11/2009	MIKE TERRAL	199036GG00191AAA	6412	MEALS FOR GIRLS GOLF	231.00
11/11/2009	TEXAS COMMERCIAL WASTE	1990510010199068	6255	SEPTEMBER PICK UP	25.00
11/11/2009	TEXAS COMMERCIAL WASTE	1990510020299068	6255	SEPTEMBER PICK UP	25.00
11/11/2009	TEXAS COMMERCIAL WASTE	1990510000199068	6255	SEPTEMBER PICK UP	50.00
11/11/2009	TEXAS COMMERCIAL WASTE	1990510004199068	6255	SEPTEMBER PICK UP	50.00
11/11/2009	TEXAS COMMUNICATIONS OF BRYAN INC	1990510092499064	6299	INV # 10168760 \$10.95	10.95
11/11/2009	TEXAS FRENCH SYMPOSIUM	199036FR00199C01	6494	REGISTRATION FEES FOR TEX	1,155.00
11/11/2009	THORN MUSIC	199036BD00199C01	6397	MIRAFONE 186 TUBA	3,634.00

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11/11/2009	THORN MUSIC	199036BD00199C01	6397	FOX BASSON # 41	1,794.00
11/11/2009	THORN MUSIC	199036BD00199C01	6397	FOX BASSOON #220	4,500.00
11/11/2009	THSBICA	1990360000191AAA	6495	DUES FOR CHASE MANN,ROBE	275.00
11/11/2009	TIGER PAW PRINTS	1990310081399024	6399	BEVERAGES SETS FOR ROYCE	30.00
11/11/2009	TK SALES	1990510092499064	6319	INV # 10041204 \$23.97	23.97
11/11/2009	TK SALES	199036BF00191AAA	6216	11-6-09	350.00
11/11/2009	TMEA	19901300104990SV	6411	REG.2/10 S. MORRIS	50.00
11/11/2009	TMEA REGION VIII	199036CH00199C01	6412	LUNCH FOR REGION CLINIC -	187.50
11/11/2009	TOPS PRINTING INC	1990110004111041	6399	PRINTING OF TAKS GRADE 8	282.24
11/11/2009	TOTE UNLIMITED	199011BD00111001	6399	MARCHING BAND SHOES - FIT	23.28
11/11/2009	TOYS FOR SPECIAL CHILDREN INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	30.00
11/11/2009	TOYS FOR SPECIAL CHILDREN INC	2240210088123000	6399	3960 COLOR BUG	359.80
11/11/2009	TOYS R US INC	7140610089599000	6399	BOARDGAMES FOR KIDS KLUB	19.98
11/11/2009	TRIARCO	19901100108110FR	6399	10-0100A - COLOR PENDEL O	19.12
11/11/2009	TRIARCO	19901100105110RP	6399	RA 07956 USING ART TO MA	34.98
11/11/2009	TRIARCO	19901100108110FR	6399	RA09998 - REAM OF MANILA	19.32
11/11/2009	TRIARCO	19901100108110FR	6399	RA09989 - REAM OF BRIGHT	19.32
11/11/2009	TRIARCO	19901100108110FR	6399	RA09284 - 9-1/4"X13" WIDE	142.89
11/11/2009	TRIARCO	19901100108110FR	6399	RA01443(A) - SHARPIE EXTR	31.96
11/11/2009	TRIARCO	19901100105110RP	6399	RA 11754 CRAFT KNIFE	3.15
11/11/2009	TRIARCO	19901100105110RP	6399	RA 11078 COLOR PENS	11.46
11/11/2009	TRIARCO	19901100105110RP	6399	RA 00293 PALETTE	6.25
11/11/2009	TRIARCO	19901100105110RP	6399	55-0820 FADELESS DUET PA	30.85
11/11/2009	TRIARCO	19901100105110RP	6399	RA 11012 SET OF 12 BRUSH	34.89
11/11/2009	TRIARCO	19901100105110RP	6399	RA 10780 STYROFOAM	229.12
11/11/2009	TRIARCO	19901100105110RP	6399	RA 08854 FUN FOAM GLUE	21.81
11/11/2009	TRIARCO	19901100105110RP	6399	10-0150 BLACK OIL PASTEL	14.38
11/11/2009	TRIARCO	19901100105110RP	6399	RA 05809 AIR DRY CLAY 25	35.43
11/11/2009	TRIARCO	19901100105110RP	6399	55-0820 FADELESS DUET	41.63
11/11/2009	TRIARCO	19901100105110RP	6399	RA 02949 BLACK CONST PAP	4.50
11/11/2009	TRIARCO	19901100105110RP	6399	49-8715 GOLD CONST PAPER	3.92
11/11/2009	TRIARCO	19901100105110RP	6399	49-8614 PUMPKIN CONST PA	3.92
11/11/2009	TRIARCO	19901100105110RP	6399	49-8613 ORANGE CONST PAP	3.92
11/11/2009	TRIARCO	19901100105110RP	6399	49-8612 WARM BROWN CONST	3.92
11/11/2009	TRIARCO	19901100105110RP	6399	49-8611 TAN CONST PAPER	3.92
11/11/2009	TRIARCO	19901100105110RP	6399	19-0810 NO SPILL PAINT C	17.09

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11/11/2009	TRIARCO	19901100105110RP	6399	49-8703 HOLIDAY RED CONS	5.88
11/11/2009	TRIARCO	19901100105110RP	6399	49-8610 RED CONST PAPER	5.88
11/11/2009	TRIARCO	19901100105110RP	6399	RA 01606 BLACK MARKERS	17.51
11/11/2009	TRIARCO	19901100105110RP	6399	RA 06752 HANDS ON ART AC	24.97
11/11/2009	TRIARCO	19901100105110RP	6399	RA 08590(X) PINATA INKS	19.13
11/11/2009	TRIARCO	19901100105110RP	6399	RA 07793 EMBOSSING POWDE	10.42
11/11/2009	TRIARCO	19901100105110RP	6399	73-0460 TICONDEROGA PENC	12.84
11/11/2009	TRIARCO	19901100105110RP	6399	RA 00428 ART TEACHERS SU	26.89
11/11/2009	TRIARCO	19901100105110RP	6399	70-0010 TAPE	2.42
11/11/2009	TRIARCO	19901100105110RP	6399	RA 10586 ULTIMATE CUTTER	3.29
11/11/2009	TRIARCO	19901100105110RP	6399	283-1405 MASK FORM	14.92
11/11/2009	TRIARCO	19901100105110RP	6399	RA 09254 BASKETRY KIT	46.69
11/11/2009	TRIARCO	19901100105110RP	6399	103-4610 WATER BASED RES	5.42
11/11/2009	TRIARCO	19901100105110RP	6399	40-0185 DOT A DOT APPLIC	11.46
11/11/2009	TRIARCO	19901100108110FR	6399	49-0862 - 36" BROWN KRAFT	57.46
11/11/2009	TRIARCO	19901100105110RP	6399	40-0195 DOT A DOT APPLIC	11.46
11/11/2009	UNITED PARCEL SERVICE	199036BF00191AAA	6399	ATHLETICS-CLEMMONS	17.08
11/11/2009	UNITED PARCEL SERVICE	1990210088123031	6399	SPECSERV-K.BALDAUF	19.14
11/11/2009	UNITED PARCEL SERVICE	2400350093299000	6499	CHILNUTR-L.YOUNG	10.95
11/11/2009	UNITED PARCEL SERVICE	1990530072699TTK	6399	TECH-G.CROW	10.41
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	ESTIMATED SHIPPING/HANDLI	46.63
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	US-1041071 - SPACE WALKER	7.03
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	US - 94400 - MULTI SOCCER	86.38
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	US-17330 - DOUBLE DUTCH 1	8.23
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	US-1087178 - CONE COVERS	13.59
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	US-17209 - EX-U-ROPES GRE	43.08
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	US17208 - EX-U-ROPES ORA	38.28
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	US-40870 - COLOR BLUE	7.59
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	US-215 - FLEECE BALLS (DZ	39.99
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	US-2552 - DOMINOES DOUBLE	15.10
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	US-1064933 - FOAM BATONS	19.99
11/11/2009	US GAMES/SPORT SUPPLY GROUP INC	19901100101110SK	6399	US-3168 - FOAM FOOTBALL	12.14
11/11/2009	VANITA VANCE	4280210081199000	6411	REIMB.10/28HOUSTON	18.00
11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	10/7 TCEA/MCCABE	165.00
11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	10/7 TCEA/MACKENZIE	165.00
11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	10/7 TCEA/MITHAL	165.00

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11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	10/7 TCEA/PUSTEJOVSKY	165.00
11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	10/7 TCEA/RALEY	165.00
11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	10/12--FEB.10 CONV.	39.00
11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	10/12--FEB.10 CONV.	39.00
11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	10/12--FEB. 10 CONV.	39.00
11/11/2009	VISA CARD SERVICE CENTER	1990410070199080	6411	10/23EMBASSY/FRENCH	303.02
11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	10/23--FEB. 10 CONV.	39.00
11/11/2009	VISA CARD SERVICE CENTER	1990210081199021	6411	10/3INNBALLPARK/MCINT	41.31
11/11/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	9/29 AVID/CLIFT	385.00
11/11/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	10/2MARRIOTT/BROESCHE	153.72
11/11/2009	VISA CARD SERVICE CENTER	1990610081299023	6411	10/16 CONT.BAG/SEGLER	20.00
11/11/2009	VISA CARD SERVICE CENTER	2400350093299000	6411	10/24 DOUBLETREE	129.71
11/11/2009	VISA CARD SERVICE CENTER	1990310099999024	6411	10/5INN/BALLPARK/EALY	441.93
11/11/2009	VISA CARD SERVICE CENTER	20501100811240AR	6411	10/5 SDR NOV. 2	796.00
11/11/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	10/6SHERATON/TEEL	94.55
11/11/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	10/12OMNIHOUSTON/HALL	293.04
11/11/2009	VISA CARD SERVICE CENTER	1990310088123031	6411	10/12OMNIHOUS/CALHOUN	154.44
11/11/2009	VISA CARD SERVICE CENTER	1990130000122038	6411	10/16CON.AIR/TAYLOR	425.40
11/11/2009	VISA CARD SERVICE CENTER	1990130000122038	6411	10/16CON.AIR/FAULK	425.40
11/11/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	9/29CREATIVE MATH	2,327.00
11/11/2009	VISA CARD SERVICE CENTER	19901300105990RP	6411	9/29CREATIVE MATH	179.00
11/11/2009	VISA CARD SERVICE CENTER	2110130010424000	6411	9/29CREATIVE MATH	716.00
11/11/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	10/13 CREATIVE MATH	2,864.00
11/11/2009	VISA CARD SERVICE CENTER	19901300108990FR	6411	10/13 CREATIVE MATH	179.00
11/11/2009	VISA CARD SERVICE CENTER	19901300107990PC	6411	10/13 CREATIVE MATH	179.00
11/11/2009	VISA CARD SERVICE CENTER	1990310081399024	6411	10/22 REGION IV--EALY	90.00
11/11/2009	VISA CARD SERVICE CENTER	1990410074799047	6411	10/5INNBALLPARK/GLENE	441.93
11/11/2009	VISA CARD SERVICE CENTER	19901300104990SV	6411	10/6DELTAIR/HAMILTON	274.40
11/11/2009	VISA CARD SERVICE CENTER	19901300104990SV	6411	10/7HILTON IND./HAMIL	627.12
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6411	10/5INNBALLPARK/WALKR	441.93
11/11/2009	VISA CARD SERVICE CENTER	1990310088123031	6411	10/6SHERATON/WILLIAMS	142.51
11/11/2009	VISA CARD SERVICE CENTER	1990310088123031	6411	10/6SHERATON/KING	142.51
11/11/2009	VISA CARD SERVICE CENTER	1990310088123031	6411	10/6SHERATON/CALHOUN	142.51
11/11/2009	VISA CARD SERVICE CENTER	1990310088123031	6411	10/6SHERATON/TAFT	142.51
11/11/2009	VISA CARD SERVICE CENTER	1990310088123031	6411	10/6SHERATON/KASPER	142.51
11/11/2009	VISA CARD SERVICE CENTER	1990310088123031	6411	10/6SHERATON/RAND	142.51

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11/11/2009	VISA CARD SERVICE CENTER	1990130004299042	6411	10/7 CON. AIR/WASHING	307.40
11/11/2009	VISA CARD SERVICE CENTER	2550130081124021	6411	10/12READNAT./MARSHAL	185.00
11/11/2009	VISA CARD SERVICE CENTER	1990130004299042	6411	10/15NMSA/WASHINGTON	334.00
11/11/2009	VISA CARD SERVICE CENTER	1990230004299042	6411	10/15NABSE/DIXON	459.00
11/11/2009	VISA CARD SERVICE CENTER	1990230004299042	6411	10/15 CON.AIR/DIXON	389.40
11/11/2009	VISA CARD SERVICE CENTER	1990410070199080	6411	10/5 TAMU/COULSON	250.00
11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	BYRAM/TOBEREFUNDED	204.00
11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	10/7 TCEA/AREVALO	165.00
11/11/2009	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	10/8ORLANDO/KAVANAUGH	146.88
11/11/2009	VISA CARD SERVICE CENTER	2550130081124021	6411	10/16READ NAT./NEWTON	185.00
11/11/2009	VISA CARD SERVICE CENTER	2550130081124021	6411	10/16READ NAT./MORING	185.00
11/11/2009	VISA CARD SERVICE CENTER	1990130000122038	6411	10/5LAQUINTA/PIEPER	24.53
11/11/2009	VISA CARD SERVICE CENTER	1990130020125033	6411	10/16SUMMER.INN/PATEK	348.66
11/11/2009	VISA CARD SERVICE CENTER	1990130010425033	6411	10/16SUMMER.INN/RAMIR	348.66
11/11/2009	VISA CARD SERVICE CENTER	1990130010425033	6411	10/16SUMMER.INNGLORIA	365.98
11/11/2009	VISA CARD SERVICE CENTER	19901300101990SK	6411	10/6MED/PRO/LUNA	168.00
11/11/2009	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	10/8ORLANDO/SLAUGHTER	146.88
11/11/2009	VISA CARD SERVICE CENTER	1990130000122038	6411	9/29LAQUINTA/ROBINSON	178.76
11/11/2009	VISA CARD SERVICE CENTER	1990210081124033	6411	10/24SHERATON/ADAMS	568.65
11/11/2009	VISA CARD SERVICE CENTER	19901300101990SK	6411	10/6MED/PRO/WILKERSON	168.00
11/11/2009	VISA CARD SERVICE CENTER	19901300101990SK	6411	10/6MED/PRO/CRUM	168.00
11/11/2009	VISA CARD SERVICE CENTER	1990410074499044	6411	10/5UNITEDAIR/MATTHEW	574.60
11/11/2009	VISA CARD SERVICE CENTER	19901300101990SK	6411	10/7LEARNING/7 EMPS.	1,253.00
11/11/2009	VISA CARD SERVICE CENTER	1990130010425033	6411	10/8 TABE/RAMIREZ	180.00
11/11/2009	VISA CARD SERVICE CENTER	1990130010425033	6411	10/8 TABE/GLORIA	180.00
11/11/2009	VISA CARD SERVICE CENTER	1990130020125033	6411	10/8 TABE/PATEK	180.00
11/11/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	10/12OMNIHOUSTON/TEEL	146.52
11/11/2009	VISA CARD SERVICE CENTER	1990310088123031	6411	10/12OMNIHOUS./CALHOU	(7.92)
11/11/2009	VISA CARD SERVICE CENTER	1990310088123031	6411	10/2MARRIOTT/YEAGER	153.72
11/11/2009	VISA CARD SERVICE CENTER	1990130010923031	6411	10/5 TXAUTISMCONF.	600.00
11/11/2009	VISA CARD SERVICE CENTER	1990130010223031	6411	10/5 TX. AUTISM CONF.	300.00
11/11/2009	VISA CARD SERVICE CENTER	199036SP00199C01	6411	10/12OMNIIRVING/SHERM	259.96
11/11/2009	VISA CARD SERVICE CENTER	1990510092599065	6411	10/7CROWNEPL./TULLOS	117.00
11/11/2009	VISA CARD SERVICE CENTER	1990510092599065	6411	10/9MARRIOTT/TULLOS	215.82
11/11/2009	VISA CARD SERVICE CENTER	1990230004199041	6411	10/14 CON.AIR/HADNOT	345.70
11/11/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	10/14 CON.AIR/CHAPMAN	345.70

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11/11/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	10/14 CON.AIR/PEHL	345.70
11/11/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	10/14 CON.AIR/BLAND	345.70
11/11/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	10/14 CON.AIR/WOOD	345.70
11/11/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	10/14 CON.AIR/HODGE	345.70
11/11/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	10/14 CON.AIR/SAMPSON	345.70
11/11/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	10/14 CON.AIR/FRASHUR	345.70
11/11/2009	VISA CARD SERVICE CENTER	1990310000122038	6411	10/1RADISSON/RAMIREZ	146.06
11/11/2009	VISA CARD SERVICE CENTER	1990210080199038	6411	10/1RADISSON/MCLEOD	161.06
11/11/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	10/23ATLANTA/JACKSON	16.50
11/11/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	10/14 CAST/SMITH	50.00
11/11/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	10/14 CAST/LIVINGSTON	50.00
11/11/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	10/14 CAST/STEELE	50.00
11/11/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	9/19 CAST/BURGHARDT	200.00
11/11/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	9/28 CAST/BURGHARDT	215.00
11/11/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	9/29 CAST/BURGHARDT	(75.00)
11/11/2009	VISA CARD SERVICE CENTER	4610610081299000	6411	10/9PORTLAND/SEGLER	11.00
11/11/2009	VISA CARD SERVICE CENTER	4610610081299000	6411	10/6PORTLAND/SEGLER	20.00
11/11/2009	VISA CARD SERVICE CENTER	4610610081299000	6411	10/5 CONT.PARK/SEGLER	11.00
11/11/2009	VISA CARD SERVICE CENTER	4610610081299000	6411	10/9 PORTLAND/SEGLER	50.00
11/11/2009	VISA CARD SERVICE CENTER	4610610081299000	6411	10/9 PORTLAND/SEGLER	424.52
11/11/2009	VISA CARD SERVICE CENTER	1990610081299023	6411	10/12S.PADRE/SEGLER	59.75
11/11/2009	VISA CARD SERVICE CENTER	1990610081299023	6411	10/15BAYTOWING/SEGLER	145.00
11/11/2009	VISA CARD SERVICE CENTER	1990610081299023	6411	10/16ISLAGRAND/SEGLER	389.32
11/11/2009	VISA CARD SERVICE CENTER	1990610081299023	6411	10/17 DOLLAR/SEGLER	184.44
11/11/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	10/7 TCEA/JOSEY	165.00
11/11/2009	VISA CARD SERVICE CENTER	1990610081299023	6411	10/19 PARKING/SEGLER	59.75
11/11/2009	VISA CARD SERVICE CENTER	4610610081299000	6411	10/20 THRIFTY/SEGLER	241.05
11/11/2009	VISA CARD SERVICE CENTER	199036SP00199C01	6411	10/24 SHELL/SHERMAN	47.69
11/11/2009	VISA CARD SERVICE CENTER	199036SP00199C01	6411	10/25WESTIN/SHERMAN	207.10
11/11/2009	VISA CARD SERVICE CENTER	1990410070199080	6411	10/4INNBALLPARK/COULS	259.23
11/11/2009	VISA CARD SERVICE CENTER	1990410070299081	6499	10/20HILLFLORIST/BALL	64.95
11/11/2009	VISA CARD SERVICE CENTER	199036SP00199C01	6412	10/25WESTIN/STUDENTS	207.10
11/11/2009	VISA CARD SERVICE CENTER	1990360000122038	6412	10/5LAQUINTA/PIEPER	24.52
11/11/2009	VISA CARD SERVICE CENTER	199036SP00199C01	6412	10/25WESTIN/STUDENTS	207.10
11/11/2009	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	10/10LAQUINTA/TERRAL	564.84
11/11/2009	VISA CARD SERVICE CENTER	1990410070299081	6419	10/4INNBALLPRK/BARRET	278.31

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11/11/2009	VISA CARD SERVICE CENTER	1990410070299081	6419	10/4INNBALLPRK/WATSON	213.06
11/11/2009	VISA CARD SERVICE CENTER	1990410070299081	6419	10/5INNBALLPRK/PITCOC	578.81
11/11/2009	VISA CARD SERVICE CENTER	1990410070299081	6419	10/5INNBALLPARK/BROUS	418.11
11/11/2009	VISA CARD SERVICE CENTER	1990410070299081	6419	10/4INNBALLPARK/SLACK	278.56
11/11/2009	VISA CARD SERVICE CENTER	1990410070299081	6419	10/5INNBALLPRK/DORSET	370.47
11/11/2009	VISA CARD SERVICE CENTER	1990360000122038	6412	10/16 CON.AIR/RAZVI	425.40
11/11/2009	VISA CARD SERVICE CENTER	1990360000122038	6412	10/16CON.AIR/MAYO	425.40
11/11/2009	VISA CARD SERVICE CENTER	4610360000199000	6399	9/30RIZNO/JEDLICKA	276.25
11/11/2009	VISA CARD SERVICE CENTER	4610360000199000	6399	10/27DISC.SAFETY/JEDL	96.60
11/11/2009	VISA CARD SERVICE CENTER	4610360000199000	6399	9/29TATTOO/JEDLICKA	107.51
11/11/2009	VISA CARD SERVICE CENTER	1990530072699TTK	6399	10/26SOUNDSPHERE/CROW	331.42
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	10/12 TEA CERT. HR	42.25
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	10/12 FINGERPRINT HR	10.43
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	9/30 FINGERPRINT HR	10.43
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	10/22 FINGERPRINT HR	10.43
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	9/30 TEA CERT. HR	42.25
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	9/29 FINGERPRINT HR	10.43
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	10/5 FINGERPRINT HR	10.43
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	10/5 TEA CERT. HR	42.25
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	10/22 TEA CERT. HR	42.25
11/11/2009	VISA CARD SERVICE CENTER	1990110000111001	6256	10/12DISC.CELL/TULLOS	87.55
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	9/29 TEA CERT. HR	42.25
11/11/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	9/29 FINGERPRINT HR	10.43
11/11/2009	LISA WAGNER	4280210081199000	6411	REIMB.10/28HOUSTON	25.00
11/11/2009	SONDRA WALKER	4280210081199000	6411	REIMB.10/23HOUSTON	111.10
11/11/2009	MICHELE WARD	4280210081199000	6411	REIMB.10/28HOUSTON	25.00
11/11/2009	DYLAN WEISER	1990530072699TTK	6411	REIMB.OCT.MILEAGE	20.35
11/11/2009	RODNEY WELLMANN	199036GR00191AAA	6411	ADV.11/13ROUNDROCK	155.00
11/11/2009	WELLS FARGO BANK	1990710092299048	6512	WFBS CUSIP #193994AA8 - L	197,472.14
11/11/2009	WELLS FARGO BANK	1990710092299048	6522	WFBS CUSIP #193994AA8 - L	17,512.53
11/11/2009	WEST MUSIC COMPANY	19901100105110RP	6399	540031 HOOP SCARF STREAM	25.06
11/11/2009	WEST MUSIC COMPANY	19901100105110RP	6399	200251 SLEIGH BELLS ON H	31.26
11/11/2009	WEST MUSIC COMPANY	19901100105110RP	6399	803821 120 SINGING GAMES	132.06
11/11/2009	WEST MUSIC COMPANY	19901100105110RP	6399	804065 150 AMERICAN FOL	22.99
11/11/2009	WEST MUSIC COMPANY	19901100105110RP	6399	802921 150 ROUNDS FOR SI	18.99
11/11/2009	WEST MUSIC COMPANY	19901100105110RP	6399	530222 E-Z LINE STAFF LI	11.97

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11/11/2009	WEST MUSIC COMPANY	19901100105110RP	6399	834321 FATHER GRUMBLE	16.98
11/11/2009	WEST MUSIC COMPANY	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	24.95
11/11/2009	WEST MUSIC COMPANY	19901100105110RP	6399	200367 CASTANETS	17.88
11/11/2009	CHAD WHITACRE	199036BF00191AAA	6216	11-6-09	35.00
11/11/2009	KARL WHITLEY	199036BF04191AAA	6411	REIMB.10/30 TYLER	158.40
11/11/2009	KARLA WIESEPAPE	199052BF00191AAA	6299	11-5-09	50.00
11/11/2009	DOUG WILLIAMS	199036BF04191AAA	6216	11-3-09	60.00
11/11/2009	WILTON'S OFFICEWORKS	1990210081199021	6397	RFP #9-021 - OFFICE FURNI	325.86
11/11/2009	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	49.90
11/11/2009	WILTON'S OFFICEWORKS	1990110000122038	6399	WILTON'S ONLINE ORDER NO.	173.08
11/11/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	SUPPLIES ONLINE ORDER	76.73
11/11/2009	WILTON'S OFFICEWORKS	1990410074399043	6399	ON LINE ORDER PLACED 10/1	431.44
11/11/2009	WILTON'S OFFICEWORKS	2110110010424000	6399	5NN-B-78BK 78" BLACK META	1,188.00
11/11/2009	WILTON'S OFFICEWORKS	1990110000122038	6399	FOLDERS FOR HEALTH SCIENC	89.97
11/11/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	SUPPLIES	125.47
11/11/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	SUPPLIES FOR BUSINESS OFF	162.76
11/11/2009	WILTON'S OFFICEWORKS	1990110010924033	6399	EARLY INTERVENTION SUPPLI	246.89
11/11/2009	WILTON'S OFFICEWORKS	1990530074699046	6399	OFFICE SUPPLIES ORDER # 2	316.72
11/11/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	TONER	625.95
11/11/2009	WILTON'S OFFICEWORKS	19903100109990CV	6399	LITERATURE HOLDER	289.99
11/11/2009	WILTON'S OFFICEWORKS	19901153102110CH	6399	3RD GRADE SUPPLIES	118.97
11/11/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	37.14
11/11/2009	WILTON'S OFFICEWORKS	199011SS00111001	6399	ONLINE SUPPLY ORDER	54.25
11/11/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	LABELS - USE FOR IDENTIFI	75.98
11/11/2009	WILTON'S OFFICEWORKS	199011SE00111001	6399	ONLINE ORDER	447.49
11/11/2009	WILTON'S OFFICEWORKS	1990110000122038	6399	ONLINE ORDER NO. 250012 -	83.10
11/11/2009	WILTON'S OFFICEWORKS	211011PI10124000	6399	SUPPLIES	178.02
11/11/2009	WILTON'S OFFICEWORKS	19901100108110FR	6399	VARIOUS OFFICE SUPPLIES -	291.73
11/11/2009	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	104.23
11/11/2009	WILTON'S OFFICEWORKS	199011LA202110CG	6399	SEE ONLINE ORDER	136.22
11/11/2009	WILTON'S OFFICEWORKS	19902300101990SK	6399	OFFICE SUPPLIES	26.71
11/11/2009	WILTON'S OFFICEWORKS	1990110004123031	6399	DISINFECTING WIPES, RING	87.62
11/11/2009	WILTON'S OFFICEWORKS	1990310081399024	6399	ORDER VIA INTERNET # 2501	43.84
11/11/2009	WILTON'S OFFICEWORKS	1990330088123031	6399	LATEX FREE GLOVES	118.32
11/11/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	280.80
11/11/2009	WILTON'S OFFICEWORKS	19902300109990CV	6399	SUPPLIES	26.99

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11/11/2009	WILTON'S OFFICEWORKS	19903100109990CV	6399	SUPPLIES	15.99
11/11/2009	WILTON'S OFFICEWORKS	19901100108110FR	6399	MISCELLANEOUS OFFICE SUPP	386.49
11/11/2009	WILTON'S OFFICEWORKS	199011CX04111041	6399	ONLINE ORDER	205.97
11/11/2009	WILTON'S OFFICEWORKS	1990110004111041	6399	ONLINE ORDER	438.70
11/11/2009	WILTON'S OFFICEWORKS	1990210081199021	6399	OFFICE SUPPLIES	401.29
11/11/2009	WILTON'S OFFICEWORKS	199011EH00111001	6399	ONLINE SUPPLY ORDER	232.20
11/11/2009	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	99.23
11/11/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	OFFICE SUPPLIES	75.98
11/11/2009	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	27.24
11/11/2009	WILTON'S OFFICEWORKS	2050210081124000	6399	OFFICE SUPPLIES (FOLDERS,	146.63
11/11/2009	WILTON'S OFFICEWORKS	199036GV00191AAA	6399	IMAGING SUPPLIES	75.98
11/11/2009	WILTON'S OFFICEWORKS	1990310000199001	6399	ONLINE SUPPLY ORDER	217.87
11/11/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	164.48
11/11/2009	WILTON'S OFFICEWORKS	1990410074399043	6399	OFFICE SUPPLIES	532.89
11/11/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	SUPPLIES FOR BUSINESS OFF	223.16
11/11/2009	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	214.76
11/11/2009	WILTON'S OFFICEWORKS	1990110000111001	6399	ONLINE SUPPLY ORDER	34.50
11/11/2009	WILTON'S OFFICEWORKS	199011SS00111001	6399	ONLINE SUPPLY ORDER	147.50
11/11/2009	WILTON'S OFFICEWORKS	199011SS00111001	6399	ONLINE SUPPLY ORDER	24.32
11/11/2009	WILTON'S OFFICEWORKS	199011SS00111001	6399	ONLINE SUPPLY ORDER	20.56
11/11/2009	WILTON'S OFFICEWORKS	19902300201990OW	6399	OW OFFICE ORDER	50.84
11/11/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	74.38
11/11/2009	WILTON'S OFFICEWORKS	199021PK81199032	6399	1" BINDERS AND OTHER SUPP	216.09
11/11/2009	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER #250472	115.72
11/11/2009	WILTON'S OFFICEWORKS	1990410070199080	6399	1 INCH BLACK BINDERS - HI	86.04
11/11/2009	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	416.45
11/11/2009	WILTON'S OFFICEWORKS	2400350093299000	6399	COIN SORTER	281.57
11/11/2009	WILTON'S OFFICEWORKS	2110110010424000	6399	LABELS PER ONLINE ORDER #	103.60
11/11/2009	WILTON'S OFFICEWORKS	1990110000122038	6399	ITEM NO. ESS81613 - HANGI	119.95
11/11/2009	WILTON'S OFFICEWORKS	1990110000122038	6399	ITEM NO. PANKP380BK - CLA	45.99
11/11/2009	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	34.93
11/11/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES	374.18
11/11/2009	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER #250541	1,065.22
11/11/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ON LINE	299.90
11/11/2009	WILTON'S OFFICEWORKS	1990410070199080	6399	BIG TAB - 5 - INDEX	49.05
11/11/2009	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	57.99

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11/11/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER	170.43
11/11/2009	WILTON'S OFFICEWORKS	2110110010424000	6399	PER ONLINE ORDER #250235	84.95
11/11/2009	WILTON'S OFFICEWORKS	2110110010424000	6399	PER ONLINE ORDER #250236,	31.98
11/11/2009	WILTON'S OFFICEWORKS	19901100104110SV	6399	PER ONLINE ORDER #250237	72.75
11/11/2009	WILTON'S OFFICEWORKS	211011PI10424000	6399	PER ONLINE ORDER #250238	118.38
11/11/2009	WILTON'S OFFICEWORKS	19902300104990SV	6399	PER ONLINE ORDER #250239	1,000.26
11/11/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	SUPPLIES FOR OFFICE - ON	83.63
11/11/2009	WILTON'S OFFICEWORKS	6977810074899052	6629	PLEASE CALL CONSTRUCTION	666.91
11/11/2009	WILTON'S OFFICEWORKS	4610130010199000	6499	DRINKING CUPS - ALL STAFF	53.98
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455549-8 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455545-5 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455547-1 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455555-2 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455559-5 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455551-X 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455567-6 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455573-0 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455569-2 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455565-X 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455575-7 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455561-7 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455571-4 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455563-3 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455581-1 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455577-3 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454072-5 978-1-40-4	52.65
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454069-5 978-1-40-4	52.65
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451692-1 978-1-40-4	46.21
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451704-9 978-1-40-4	46.21
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455579-X 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455583-8 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455595-1 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455589-7 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455590-0 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455597-8- 978-1-40-	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455587-0 978-1-40-4	50.34

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11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455593-5 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455585-4 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455599-4 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455612-5 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455616-8 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455603-6 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455601-X 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455609-5 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455614-1 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455608-7 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455606-0 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455617-6 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455621-4 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455619-2 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455623-0 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455625-7 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455627-3 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455627-3 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455629-X 978-1-40-4	50.34
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451386-8 978-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451397-3 978-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451379-5 978-1-40-	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451391-4 978-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451416-3 978-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451421-X 978-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451403-1 978-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451409-0 987-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451493-7 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451491-0 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451424-4 978-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451496-1 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-4514120 978-1-40-45	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451487-2 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451499-6 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451505-4 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451511-9 978-1-40-4	6.77

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11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451517-8 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451502-X 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451508-9 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451521-6 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451514-3 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454025-3 978-1-40-4	46.21
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454105-5 978-1-40-4	46.21
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454103-9 978-1-40-4	46.21
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454070-9 978-1-40-4	52.65
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454013-X 978-1-40-4	46.21
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454011-3 978-1-40-4	46.21
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454015-6 978-1-40-4	46.21
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454019-9 978-1-40-4	46.21
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451418-X 978-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451406-6 978-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451484-8 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451478-3 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451382-5 978-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451394-9 978-1-40-4	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451388-4 978-1-40-45	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451400-7 978-1-40-45	6.11
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455688-5 978-1-40-45	502.54
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455683-4-978-1-40-45	259.86
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451481-3 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-451475-9 978-1-40-4	6.77
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455539-0 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455533-1 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455541-2 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455531-0 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455535-8 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455537-4 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455529-3 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455543-9 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455557-9 978-1-40-4	44.06
11/11/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-455553-6 978-1-40-4	44.06
11/11/2009	XEROX CORP	199011LE00228002	6269	AL7/31-9/3/09+AUG BAS	9.55

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11/11/2009	XEROX CORP	199011LE00228002	6269	AL7/31-9/3/09+AUG BAS	136.53
11/11/2009	XEROX CORP	19901100102110CH	6269	CH8/30-10/14/09+SEP B	428.30
11/11/2009	XEROX CORP	1990120004299042	6269	AMCMS OCT BASE	19.48
11/11/2009	XEROX CORP	19901100102110CH	6269	CH10/14-10/22/09+OCT	261.77
11/11/2009	XEROX CORP	19901100102110CH	6269	CH10/14-10/22/09+OCT	428.30
11/11/2009	XEROX CORP	199011LE00228002	6269	AL9/30-10/28/09+OCT B	47.15
11/11/2009	XEROX CORP	199011VC00228002	6269	AL9/30-10/28/09+OCT B	222.92
11/11/2009	XEROX CORP	199011VC00229002	6269	AL9/30-10/28/09+OCT B	25.58
11/11/2009	XEROX CORP	199011VC00229002	6269	AL9/30-10/28/09+OCT B	3.17
11/11/2009	XEROX CORP	199011LE00228002	6269	AL9/3-10/28/09+METER	273.06
11/11/2009	XEROX CORP	199011LE00228002	6269	AL9/3-10/28/09+METER	19.10
11/11/2009	XEROX CORP	1990230000226002	6269	AL9/30-10/28/09+OCT	295.65
11/11/2009	STEVEN ZEIG	199036BF04291AAA	6216	11-3-09	60.00
11/11/2009	YAOZHENG ZOU	2400000010100000	5751		69.25
11/12/2009	KAYLA POE	199013CZ00199001	6411	ADV.11/15 DALLAS	186.45
11/18/2009	4 IMPRINT	1990110000122038	6399	SHIPPING	34.59
11/18/2009	4 IMPRINT	1990110000122038	6399	SET-UP CHARGE	10.00
11/18/2009	4 IMPRINT	1990110000122038	6399	MADISON PEN/HIGHLIGHTER -	720.00
11/18/2009	A&M CONSOLIDATED MIDDLE SCHOOL	1990410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
11/18/2009	A+ GLASS & MIRROR	1990510092599065	6247	INV. #18147 \$155.01	155.01
11/18/2009	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 001752/1 \$5.24	5.24
11/18/2009	MILES ADAMSON	199036BF00191AAA	6216	11-6-09 RIDER FEE	10.00
11/18/2009	MILES ADAMSON	199036BF00191AAA	6216	11-6-09	115.00
11/18/2009	AMERICAN FOOTBALL COACHES ASSN	199036BF00191AAA	6411	REG. 1/9 RAYKAVANAUGH	100.00
11/18/2009	AMERIGAS-BRYAN INC	1990510092499064	6319	INV. #1530-155866A \$594.7	594.71
11/18/2009	ANCO INSURANCE B/CS INC	1990510092399063	6429	WAREHOUSE VEHICLES	1,796.00
11/18/2009	ANCO INSURANCE B/CS INC	7140610089599000	6429	KIDS KLUB VEHICLES	1,347.00
11/18/2009	ANCO INSURANCE B/CS INC	3940410081199000	6429	LIFE SKILLS BUS	449.00
11/18/2009	ANCO INSURANCE B/CS INC	1990110000122038	6429	AGRICULTURE VEHICLES	2,458.00
11/18/2009	ANCO INSURANCE B/CS INC	2400510093299000	6429	CHILD NUTRITION VEHICLES	449.00
11/18/2009	ANCO INSURANCE B/CS INC	1990510074899068	6429	ADD NEW SCHOOL COLLEGE HI	4,185.00
11/18/2009	ANCO INSURANCE B/CS INC	1990340092299062	6429	TRANSPORTATION VEHICLES	35,920.00
11/18/2009	ANCO INSURANCE B/CS INC	1990510092499064	6429	CUSTODIAL VEHICLES	1,347.00
11/18/2009	ANCO INSURANCE B/CS INC	1990510092599065	6429	MAINTENANCE VEHICLES	14,581.00
11/18/2009	ANCO INSURANCE B/CS INC	1990110000111TTK	6429	TECHNOLOGY VEHICLES	4,041.00
11/18/2009	ANCO INSURANCE B/CS INC	2050410081124000	6429	HEADSTART VEHICLES	1,347.00

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11/18/2009	ANCO INSURANCE B/CS INC	1990510074899068	6429	UNDERGROUND STORAGE TANKS	878.00
11/18/2009	ANCO INSURANCE B/CS INC	1990510074899068	6429	SCHOOL BOARD ERRORS & OMI	15,239.00
11/18/2009	ANCO INSURANCE B/CS INC	1990510074899068	6429	COMMERCIAL PACKAGE COVERA	176,235.00
11/18/2009	ANCO INSURANCE B/CS INC	1990510092699066	6429	GROUNDS VEHICLES	2,130.00
11/18/2009	JUDY ANDERSON	199036CH00199C01	6299	CHOIR ACCOMPANIST	840.40
11/18/2009	ANIXTER	1990510092599065	6319	ELECTRICAL DEPARTMENT EQU	710.35
11/18/2009	ANIXTER	1990530072699TTK	6399	RPO	441.00
11/18/2009	APPLE INC	4819111410811000	6396	IPOD TOUCH 8GB/PRSNL	3,088.00
11/18/2009	ARMSTRONG REPAIR CENTER INC	2400350020199000	6319	CLE *110198 TIMER, MOTOR	84.39
11/18/2009	AT&T MOBILITY	7130510089799000	6256	ADJUSTED PHONE BILL FROM	297.97
11/18/2009	AT&T MOBILITY	7140610089599000	6256	KK MONTHLY SITE CELL PHON	338.09
11/18/2009	AT&T MOBILITY	1990510092399063	6256	CELLULAR MONTHLY SERVICE	159.56
11/18/2009	AVES AUDIO VISUAL SYSTEMS INC	19901200105990RP	6399	SONY: FLASH MEMORY HANDYC	217.36
11/18/2009	AVES AUDIO VISUAL SYSTEMS INC	19901200105990RP	6399	MEMORY STICK PRO DUO--4G	50.95
11/18/2009	AVES AUDIO VISUAL SYSTEMS INC	19901200105990RP	6399	HUE HD WEBCAM (BLUE)	50.10
11/18/2009	AVES AUDIO VISUAL SYSTEMS INC	19901200105990RP	6399	SOFT CASE FOR SONY HANDYC	13.59
11/18/2009	B/CS CHAMBER OF COMMERCE	199041PR74799047	6499	INTERNATIONAL TRADE 2009	100.00
11/18/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV. #B391975 \$49.72	49.72
11/18/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C092032 \$281.98	281.98
11/18/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # B970320 \$137.14	137.14
11/18/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # B979770 \$80.55	80.55
11/18/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C077521 \$222.38	222.38
11/18/2009	BALDWIN COOKE COMPANY	1990410074399043	6399	INDIVIDUAL NAMES	2.70
11/18/2009	BALDWIN COOKE COMPANY	1990410074499044	6399	BC520-REFILL EXECUTIVE MO	69.25
11/18/2009	BALDWIN COOKE COMPANY	1990410074399043	6399	BC520-REFILL EXECUTIVE MO	13.86
11/18/2009	BALDWIN COOKE COMPANY	1990410074499044	6399	INDIVIDUAL NAMES	2.70
11/18/2009	BALDWIN COOKE COMPANY	1990410074399043	6399	ITEM #BC510-EXECUTIVE MON	23.34
11/18/2009	BALDWIN COOKE COMPANY	1990410074499044	6399	ITEM #BC510-EXECUTIVE MON	23.34
11/18/2009	BARNES & NOBLE INC	1990110000111001	6399	7 HABITS WORKBOOK	12.00
11/18/2009	BARNES & NOBLE INC	1990110000111001	6399	7 HABITS BOOK	21.55
11/18/2009	BARNES & NOBLE INC	1990110000111001	6399	7 HABITS AUDIO BOOK	83.87
11/18/2009	BARNES & NOBLE INC	199011EH00111001	6329	DR. JEKYLL & MR. HYE	110.40
11/18/2009	BARNES & NOBLE INC	1990110004224033	6399	PAPERBACK NOVELS FOR ENGL	95.80
11/18/2009	BASTROP HIGH SCHOOL ATHLETIC DEPT	199036GG00191AAA	6412.FEE	ENTRY FEE GIRLS GOLF	125.00
11/18/2009	BATTERIES PLUS	1990510092599065	6319	INV # 206552 \$62.50	62.50
11/18/2009	SHEILA BIRNBAUM	19902300202990CG	6411	REIMB.11/9SANANTONIO	18.00

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11/18/2009	DAVID BLAJESKI	19901300201990OW	6411	ADV.12/2 ARLINGTON	194.37
11/18/2009	KAREN BLAKE	199036BD00199C01	6299	FLUTE MASTER CLASSES	750.00
11/18/2009	NANCY BOSWELL	19902300202990CG	6411	REIMB.11/9SANANTONIO	18.00
11/18/2009	BOSWORTH PAPERS INC	1990	1311	DUAL PURPOSE PAPER 8 1/2'	2,108.80
11/18/2009	BOSWORTH PAPERS INC	1990	1311	PAPER 8 1/2X14" PAPER ITE	905.48
11/18/2009	BOSWORTH PAPERS INC	1990	1311	DUAL PURPOSE PAPER, 20# 8	21,798.02
11/18/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV. #0968 \$500.00	500.00
11/18/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092699066	6299	INV. #0970 \$200.00	200.00
11/18/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6397	INV. #0969 \$150.00	150.00
11/18/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	69805100999990CI	6639	INV. #0967 \$152.31	152.31
11/18/2009	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
11/18/2009	BRAZOS VALLEY SYMPHONY-CC	19901100109110CV	6494	TICKETS FOR CONCERT 1-11-	262.00
11/18/2009	BRAZOS VALLEY SYMPHONY-CC	19901100101110SK	6494	SYMPHONY ADMISSION	250.00
11/18/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	147.30
11/18/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	455.21
11/18/2009	BREHAM ISD ATHLETICS	199036CK00191AAA	6412.FEE	ENTRY FEE BOYS SOCCER	250.00
11/18/2009	BREHAM ISD ATHLETICS	199036SO00191AAA	6412.FEE	ENTRY FEE GIRLS SOCCER	285.00
11/18/2009	DANA BROWN	1990130010721033	6411	ADV.12/3 HOUSTON	54.00
11/18/2009	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6499	INVOICE #366 - ACCOUNTABI	728.40
11/18/2009	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6499	INVOICE #366 SPECIAL EDUC	40.95
11/18/2009	BUPPY'S CATERING	2050610081224000	6499	MEAL FOR PARENT MEETING 1	210.00
11/18/2009	BURTON ISD	199036GV00191APS	6499	11-10-09 PLAYOFF	65.88
11/18/2009	C C CREATIONS LTD	199041DN74799047	6399	SHIRTS FOR PUBLIC RELATIO	978.00
11/18/2009	C C CREATIONS LTD	199036GR00191AAA	6399	LADIES PRO CELEBRITY SHIR	74.00
11/18/2009	C C CREATIONS LTD	199036GR00191AAA	6399	MEN'S PRO CELEBRITY SHIRT	37.00
11/18/2009	C C CREATIONS LTD	19901100109110CV	6399	SHIRTS FOR SHOW CHOIR	102.25
11/18/2009	C C CREATIONS LTD	4610360010999000	6399	SHIRTS FOR SHOW CHOIR	263.00
11/18/2009	C C CREATIONS LTD	7140610089599000	6499	DANCE SHIRTS FOR KK TEAMS	648.25
11/18/2009	C C CREATIONS LTD	7140610089599000	6499	DANCE SHIRTS FOR KIDS KLU	600.00
11/18/2009	CCP INDUSTRIES INC	1990	1311	DRIVER LEATHER GLOVES XL	60.72
11/18/2009	CCP INDUSTRIES INC	1990	1311	COTTON KNIT RAGS 71300-50	829.88
11/18/2009	CDW GOVERNMENT INC	4610110010111000	6397	CANON-LIDE200 WE SCANNER	895.00
11/18/2009	CDW GOVERNMENT INC	199011H100111TTK	6399	STEREO AND AUDIO CABLES	94.37
11/18/2009	CENTER FOR INNOVATION	2550130081124020	6399	BOOKS (7) MATHEMATICS THE	446.22
11/18/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 728413-00 \$162.94	161.31
11/18/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV. #728609-00 \$167.67	165.99

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11/18/2009	CHAMBER THEATRE PRODUCTIONS INC	199011TA00226002	6412	26 = 24 STUDENTS + 2 STAF	398.75
11/18/2009	PATTY CHENAULT	1990130010821033	6411	ADV.12/3 HOUSTON	54.00
11/18/2009	CHICK FIL-A	199036BF00191APS	6499	OFFICIALS AND PRESS BOX F	292.00
11/18/2009	CITY OF COLLEGE STATION	199036NA00191AAA	6499	CHARGES FOR SERVICE - SWI	1,782.27
11/18/2009	CLIFTON OZEN HIGH SCHOOL	199036CY00191AAA	6412.FEE	ENTRY FEE GYMNASTICS TEAS	135.00
11/18/2009	COCA COLA ENTERPRISES	240035VS93299000	6343	BIG RED, DR. PEPPER, DIET	1,738.75
11/18/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE MEKIA	177.00
11/18/2009	COPPELL HIGH SCHOOL	199036CK00191AAA	6412.FEE	CHECK MUST BE DELIVERED B	250.00
11/18/2009	COPY CORNER	1990310081399024	6399	4FT X 3FT ENLARGEMENT AND	148.00
11/18/2009	DR EDDIE COULSON	1990410070199080	6411	REIMB.OCT.EXPENSES	287.65
11/18/2009	JUDY CUMMINS	19901300107990PC	6411	REIMB.11/9SANANTONIO	18.00
11/18/2009	CURRICULUM ASSOCIATES INC	1990110010223031	6399	ESTIMATED SHIPPING/HANDLI	10.99
11/18/2009	CURRICULUM ASSOCIATES INC	1990110010223031	6399	WS10403 BEG WRITERS STUDE	42.25
11/18/2009	ANDREW DAILY	199036BH00191AAA	6412	MEALS BOYS BASKETBALL TOU	660.00
11/18/2009	DAN RYDER FIELD DRILLS	199011BD00111001	6399	PYWARE CHARTING AIDE UPDA	148.17
11/18/2009	DAN RYDER FIELD DRILLS	199011BD00111001	6399	MEGA FOX PRO HEADSET	196.89
11/18/2009	DAN RYDER FIELD DRILLS	199011BD00111001	6399	SHIPPING	9.94
11/18/2009	DAVIS IRON WORKS	1990110000122038	6399	RUNNING PO FOR AG CLASS	128.71
11/18/2009	DAVIS IRON WORKS	1990110000122038	6399	ADD \$500/ T. HARDIN.APS	230.10
11/18/2009	DE LAGE LANDEN PUBLIC FINANCE	1990710092299048	6512	INVOICE #3860282 - SCHOOL	154,021.55
11/18/2009	DE LAGE LANDEN PUBLIC FINANCE	1990710092299048	6522	INVOICE #3860282 - SCHOOL	12,664.28
11/18/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 219191-00 \$126.80	125.33
11/18/2009	DELL MARKETING LP	1990510092599065	6639	2007 MICROSOFT PROJECT	74.15
11/18/2009	DELTA EDUCATION INC	19901100105110RP	6399	025-2605-596 PAN BALANCE	78.12
11/18/2009	DELTA EDUCATION INC	19901100105110RP	6399	191-2646-596 SAFETY GOGG	132.72
11/18/2009	DELTA EDUCATION INC	19901100105110RP	6399	336975-596 GRAM WEIGHT S	22.38
11/18/2009	DELTA EDUCATION INC	19901100105110RP	6399	593833-596 SCIENCE LAB T	12.26
11/18/2009	DEMCO INC	19901200109990CV	6399	P163-0095 MONACO HANGUP	52.95
11/18/2009	DEMCO INC	19901200109990CV	6399	P121-7239 MAGAZINE FILE	17.89
11/18/2009	DEMCO INC	19901200109990CV	6399	P1623793 FILAMENT TAPE	3.17
11/18/2009	DEMCO INC	19901200109990CV	6399	P1218815 8" LAMINATE	6.27
11/18/2009	DEMCO INC	19901200109990CV	6399	WE14917010E Y CARDS - 6"	42.93
11/18/2009	DEMCO INC	19901200109990CV	6399	P1267010 BOOK TAPE 3/4'	12.38
11/18/2009	DEMCO INC	19901200109990CV	6399	SHIPPING	18.96
11/18/2009	DEMCO INC	19901200109990CV	6399	WL IF THE BOOK FITS POST	5.37
11/18/2009	DEMCO INC	19901200109990CV	6399	WL17171590 SOME OF MY BE	5.37

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11/18/2009	DEMCO INC	19901200109990CV	6399	WL12208150 CAT IN THE HA	7.32
11/18/2009	DEMCO INC	19901200109990CV	6399	WL12208160 LIBRARY IS FU	8.14
11/18/2009	DEMCO INC	19901200109990CV	6399	WL12207740 READ WITH CAT	4.88
11/18/2009	DEMCO INC	19901200109990CV	6399	WL12207730 CAT IN THE HA	4.88
11/18/2009	CHARLES DERRICK	199036BF00191AAA	6216	RIDER FEE 11-6-09	10.00
11/18/2009	CHARLES DERRICK	199036BF00191AAA	6216	11-6-09	115.00
11/18/2009	DIDAX	2110110010224000	6399	S&H	33.00
11/18/2009	DIDAX	2110110010224000	6399	UNDERSTANDING NUMBERS, SE	190.00
11/18/2009	DIDAX	2110110010224000	6399	UNDERSTANDING NUMBERS: PL	70.00
11/18/2009	DIDAX	2110110010224000	6399	UNDERSTANDING NUMBERS: AD	70.00
11/18/2009	DIFFERENT ROADS INC	1990110010223031	6399	DRD 480 TEACHING VOCAL MA	93.74
11/18/2009	DIFFERENT ROADS INC	1990110010223031	6399	DRD 430 TEACHING VERBAL B	93.73
11/18/2009	DIFFERENT ROADS INC	1990110010223031	6399	DRG 228 WOOD BLOCKS	21.86
11/18/2009	DIFFERENT ROADS INC	1990110010223031	6399	DRG 003 SHAPE AND COLOR C	27.33
11/18/2009	DIFFERENT ROADS INC	1990110010223031	6399	DRV 062 SOUND IT OUT LAND	21.85
11/18/2009	DIFFERENT ROADS INC	1990110010223031	6399	DRV 306 BUMBLEBEES 123'S	27.33
11/18/2009	DIFFERENT ROADS INC	1990110010223031	6399	DRC 280 LEARN TO TALK ABO	25.14
11/18/2009	DIFFERENT ROADS INC	1990110010223031	6399	DRD 481 TEACHING USING SI	93.74
11/18/2009	DIFFERENT ROADS INC	1990110010223031	6399	DRC 286 LEARN TO TALK ABO	25.14
11/18/2009	DIFFERENT ROADS INC	1990110010223031	6399	DRD 431 TEACHING THE TACT	93.74
11/18/2009	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	8WWXCF400513: 2" THICK RE	528.76
11/18/2009	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	ITEM #818BIOSET: SET OF 1	208.89
11/18/2009	DISCOUNT TROPHY/AGGIELAND AWARDS	4610110010711000	6399	CHOIR TSHIRTS	260.00
11/18/2009	DISCOUNT TROPHY/AGGIELAND AWARDS	19901100107110PC	6399	CHOIR TSHIRTS	18.75
11/18/2009	DISTINCTIVE MARKETING IDEAS	7140610089599000	6399	LIGHT PINS FOR LIGHTS ON	317.67
11/18/2009	DEBBIE DUBOSE	19901300102990CH	6411	REIMB.11/9SANANTONIO	18.00
11/18/2009	CYNDI DUTSCHKI	2400000000100000	5751		51.00
11/18/2009	DAVID DUTY	199036BF00191AAA	6216	RIDER FEE 11-6-09	10.00
11/18/2009	DAVID DUTY	199036BF00191AAA	6216	11-6-09	115.00
11/18/2009	CLARK EALY	1990310081399024	6411	REIMB.10/28HUNTSVILLE	55.22
11/18/2009	EDUCATORS PUBLISHING SERVICE INC	2240210088123000	6399	PLEASE SEE ATTACHED ORDER	5,439.50
11/18/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990230000199001	6411	D026937 SERICANO	163.17
11/18/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036SP00199C01	6411	D790928 SHERMAN	196.00
11/18/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990230000199001	6411	D026937 SERICANO	12.38
11/18/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GG00191AAA	6412	D027038 TERRAL	263.33
11/18/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360004299C42	6412	D027584-6HAW/BAR/STRO	163.32

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11/18/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GR00191AAA	6412	D027633 WELLMANN	68.05
11/18/2009	ETA/CUISENAIRE	19901100101110SK	6399	IN63139 SPANISH MAGNET F	21.88
11/18/2009	ETA/CUISENAIRE	19901100105110RP	6399	M8-010465 NUMBER TILES	41.07
11/18/2009	ETA/CUISENAIRE	19901100101110SK	6399	SHIPPING	4.38
11/18/2009	ETA/CUISENAIRE	19901100105110RP	6399	M8-4060 PLASTIC 2-COLOR	13.64
11/18/2009	ETA/CUISENAIRE	19901100105110RP	6399	M8-4810 VISUAL MATH FACT	34.28
11/18/2009	ETA/CUISENAIRE	19901100105110RP	6399	M8-40968 VERSATIMER	23.99
11/18/2009	ETA/CUISENAIRE	19901100105110RP	6399	M8-4290QA HUNDRED NUMBER	13.65
11/18/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1903887-A \$245.93	(245.93)
11/18/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1187156 \$128.89	(128.89)
11/18/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1187156 \$128.89	128.89
11/18/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1970423-A \$173.89	(173.89)
11/18/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1903887-A \$245.93	245.93
11/18/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1970423-A \$173.89	173.89
11/18/2009	EXCEPTIONAL TEACHING INC	3850310088123000	6399	MWBM BASIC MATH KIT	114.02
11/18/2009	EXCEPTIONAL TEACHING INC	3850310088123000	6399	LB1 LITERARY BRAILLE PRAC	21.55
11/18/2009	EXCEPTIONAL TEACHING INC	3850310088123000	6399	DIR1 DEVELOPING INDEPENDE	29.40
11/18/2009	EXCEPTIONAL TEACHING INC	3850310088123000	6399	LB3 LITERARY BRAILLE PRAC	39.22
11/18/2009	EXCEPTIONAL TEACHING INC	3850310088123000	6399	MWBMA ALGEBRA ADD ON	63.51
11/18/2009	EXCHANGE PRESS INC	2050130081124000	6399	ISBN: 0-942702-29-8 FRIEN	40.00
11/18/2009	EXCHANGE PRESS INC	2050130081124000	6399	SHIPPING	5.00
11/18/2009	EXXON/MOBIL	199036GR00191AAA	6412	HUB6600CARD#8WELLMANN	32.71
11/18/2009	EXXON/MOBIL	1990110000122038	6311	D7M9963CARD#7TAYLOR	16.14
11/18/2009	EXXON/MOBIL	1990110000122038	6311	D7M7228CARD#7TAYLOR	20.01
11/18/2009	FAIRFIELD HIGH SCHOOL	199036GV00191APS	6499	11-7-09 PLAYOFF	262.50
11/18/2009	FARONICS TECHNOLOGIES INC	19901100001110ET	6249	DFE021MRDODW--1 YR RENEWA	3,356.80
11/18/2009	FASTENAL COMPANY	1990510092699066	6319	INV # TXBRY53261 \$430.63	430.63
11/18/2009	JANICE FECHHELM	19902300202990CG	6411	REIMB.11/9SANANTONIO	18.00
11/18/2009	JANE FERGUSON	199036GV00191APS	6216	11-10-09	211.25
11/18/2009	MATT FLEENER	19901300102990CH	6411	ADV.12/2 ARLINGTON	101.00
11/18/2009	FLOWERS BAKING CO	2400350020199000	6341	NOVEMBER INVOICES	192.72
11/18/2009	FLOWERS BAKING CO	2400350010999000	6341	NOVEMBER INVOICES	161.85
11/18/2009	FLOWERS BAKING CO	2400350010799000	6341	NOVEMBER INVOICES	141.66
11/18/2009	FLOWERS BAKING CO	2400350010599000	6341	NOVEMBER INVOICES	166.80
11/18/2009	FLOWERS BAKING CO	2400350020299000	6341	NOVEMBER INVOICES	223.23
11/18/2009	FLOWERS BAKING CO	2400350010499000	6341	NOVEMBER INVOICES	162.00

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11/18/2009	FLOWERS BAKING CO	2400350010899000	6341	NOVEMBER INVOICES	118.44
11/18/2009	FLOWERS BAKING CO	2400350010299000	6341	NOVEMBER INVOICES	212.52
11/18/2009	FLOWERS BAKING CO	2400350010199000	6341	NOVEMBER INVOICES	156.42
11/18/2009	FLOWERS BAKING CO	2400350004299000	6341	NOVEMBER INVOICES	166.08
11/18/2009	FLOWERS BAKING CO	2400350004199000	6341	NOVEMBER INVOICES	176.32
11/18/2009	FLOWERS BAKING CO	2400350000199000	6341	NOVEMBER INVOICES	443.76
11/18/2009	FOLLETT LIBRARY RESOURCES	19901200101990SK	6329	LIBRARY BOOKS - PLEASE SE	1,228.27
11/18/2009	FOLLETT LIBRARY RESOURCES	19901200101990SK	6329	LIBRARY BOOKS - CATALOGIN	80.71
11/18/2009	EASY FOSTER	205061PI811240AR	6411	ADV.12/2CORPUSCHRISTI	126.00
11/18/2009	SARAH FOSTER	205061PI811240AR	6411	ADV.12/2CORPUSCHRISTI	382.19
11/18/2009	CARRIE FRASHURE	1990130004199041	6411	REIMB.11/4 INDIANA	18.00
11/18/2009	FRONTLINE PLACEMENT TECHNOLOGIES IN	1990410074399043	6499	PREPAID 1121 EMPLOYEES NE	1,796.10
11/18/2009	GAYLORD	19901200105990RP	6399	LIBRARY SUPPLIES PER ATTA	648.13
11/18/2009	GBC NORTH AMERICAN DIRECT SALES	19901100102110CH	6269	12 MONTH EQUIPMENT MAINT	390.00
11/18/2009	GEORGETOWN SPORTING GOODS INC	199036CC00191AAA	6399	NIKE AIR MAX MOTO	65.02
11/18/2009	GEORGETOWN SPORTING GOODS INC	199036CC00191AAA	6399	WHEELHOUSE LONG SLEEVE JA	44.57
11/18/2009	GEORGETOWN SPORTING GOODS INC	199036CC00191AAA	6399	NIKE LONG SLEEVE DRI FIT	88.88
11/18/2009	GEORGETOWN SPORTING GOODS INC	199036CC00191AAA	6399	RECKONING POLO	30.94
11/18/2009	GEORGETOWN SPORTING GOODS INC	199036CC00191AAA	6399	PODIUM BLACK/WHITE SHORT	1,048.69
11/18/2009	RENAE GERTH	199036CT00191AAA	6411	ADV.12/4 NEWBRAUNFELS	154.00
11/18/2009	NELDA L GILBERT	199036GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	1,485.00
11/18/2009	NELDA L GILBERT	199036GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	385.00
11/18/2009	NELDA L GILBERT	199036GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	385.00
11/18/2009	GRAINGER PARTS INC	1990510092599065	6319	INV. #9114236830 \$200.00	200.00
11/18/2009	GRAINGER PARTS INC	1990510092599065	6319	INV # 9109775040 \$955.40	955.40
11/18/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV 904963	150.70
11/18/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INVOICE	160.70
11/18/2009	GREGORY HAAS	199036BF04191AAA	6411	REIMB.11/13 DALLAS	205.29
11/18/2009	MELINDA D HALL	1990130004199041	6411	REIMB.12/2REG.FEE	160.00
11/18/2009	MELINDA D HALL	1990130004199041	6411	ADV.12/2 ARLINGTON	302.37
11/18/2009	KRISTIANA HAMILTON	19902300104990SV	6411	REIMB.10/28HUNTSVILLE	55.22
11/18/2009	HANDWRITING WITHOUT TEARS INC	2550130081124021	6399	HANDWRITING WITHOUT TEARS	1,170.11
11/18/2009	ELAINE HANSEN	1990360004299C42	6411	REIMB.10/28 DALLAS	164.08
11/18/2009	HARBOR FREIGHT TOOLS	1990530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	19.99
11/18/2009	HARBOR FREIGHT TOOLS	1990530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	(19.99)
11/18/2009	HARCOURT OUTLINES INC	4610360020199000	6399	H-FW-MONEY FOIL WRAPPED M	73.12

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11/18/2009	HARCOURT OUTLINES INC	4610360020199000	6399	H-M-CHOC SCENTED PENCILS	27.23
11/18/2009	HARCOURT OUTLINES INC	4610360020199000	6399	POP-V POP-A-POINT PENCILS	189.17
11/18/2009	HARCOURT OUTLINES INC	4610360020199000	6399	H-M-BUBBLE SCENTED PENCIL	27.24
11/18/2009	HARCOURT OUTLINES INC	4610360020199000	6399	SHIPPING CHARGES	9.96
11/18/2009	ALICIA HAWKINS	199036GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	412.50
11/18/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36371849.001 \$110	73.64
11/18/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36320679.00 42.75	42.75
11/18/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36357359.001 \$26.	26.55
11/18/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36319740-001 \$132	132.75
11/18/2009	HEIDI SONGS	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	7.50
11/18/2009	HEIDI SONGS	19901100105110RP	6399	DVD SINGABLE SONGS FOR LE	15.00
11/18/2009	HEIDI SONGS	19901100105110RP	6399	DVD JUMPIN NUMBERS VOL 2	15.00
11/18/2009	HEIDI SONGS	19901100105110RP	6399	DVD MUSICAL MATH	15.00
11/18/2009	HEINEMANN	19901100108110FR	6399	LLI ALPHABET/CONSONANT CL	69.05
11/18/2009	HEINEMANN	2830110099923000	6399	BALANCE DUE ON QUOTE #408	7,950.00
11/18/2009	HEINEMANN	1990130081199021	6399	ADDITIONAL ITEMS SHIPPED	5,550.00
11/18/2009	KEVIN HERLIHY	19901300109990CV	6411	ADV.12/2 ARLINGTON	108.00
11/18/2009	HEWLETT PACKARD	1990530074669046	6249	BOARD APPROVED 9/9/2009	12,398.40
11/18/2009	BILLY HICKS	199036BF00191AAA	6411	REIMB.11/14CORNICANA	152.02
11/18/2009	RICHARD G HILL	19902300202990CG	6411	REIMB.11/9SANANTONIO	18.00
11/18/2009	ANITA R HOELSCHER	1990130081199021	6299	CONSULTING 11/1 - 12/09	534.00
11/18/2009	HOLLEY'S WINDOW FASHIONS/INTERIORS	1990510092599065	6319	INV. #09-1517 \$262.50	262.50
11/18/2009	KEITH HOPKINS	199036BF00191AAA	6216	11-6-09 TRAVEL	10.00
11/18/2009	KEITH HOPKINS	199036BF00191AAA	6216	11-6-09	115.00
11/18/2009	LEANN HUMMEL	19901300102990CH	6411	REIMB.11/9SANANTONIO	18.00
11/18/2009	IFROGZ INC.	4819111410811000	6396	TADPOLE HEADPHONES	127.84
11/18/2009	IFROGZ INC.	4819111410811000	6396	SHIPPING & HANDLING	20.99
11/18/2009	IKE'S SMALL ENGINES	1990510092699066	6319	INV. #261803 \$122.69	122.69
11/18/2009	THE INK SPOT	1990110000111001	6499	LEXMARK C734 PRINTER	899.99
11/18/2009	THE INK SPOT	1990110000111001	6399	TONER - CYAN C9721A - ITE	439.96
11/18/2009	THE INK SPOT	1990110000111001	6399	TONER - BLACK C9720A ITE	320.97
11/18/2009	THE INK SPOT	2110110010424000	6399	HPC9723A COMPATIBLE MAGEN	219.98
11/18/2009	THE INK SPOT	1990110000111001	6399	TONER - HP 4200 - ITEM Q1	199.98
11/18/2009	THE INK SPOT	2110110010424000	6399	HPC9722A COMPATIBLE YELLO	329.97
11/18/2009	THE INK SPOT	2400350093299000	6399	HP COLOR LASERJET CP3525N	149.02
11/18/2009	THE INK SPOT	199011BD00111001	6399	MASTERLOCKS	1,358.00

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11/18/2009	THE INK SPOT	2110110010424000	6399	HP C9720A COMPATIBLE BLAC	213.98
11/18/2009	THE INK SPOT	19901100104110SV	6399	HP Q6000A 2PK BLACK PRINT	145.99
11/18/2009	THE INK SPOT	19901200104990SV	6399	HP Q6000A 2PK BLACK PRINT	145.99
11/18/2009	THE INK SPOT	19901100104110SV	6399	2 SETS CYAN/YEL/MAG 3PK Q	239.99
11/18/2009	THE INK SPOT	19901200104990SV	6399	2 SETS CYAN/YEL/MAG 3PK Q	239.99
11/18/2009	THE INK SPOT	199011TK202110CG	6399	QUOTE #1616	172.99
11/18/2009	THE INK SPOT	19901100108110FR	6399	C9720A BLACK TONER	534.95
11/18/2009	THE INK SPOT	199011SS00111001	6399	CRAYOLA MARKERS CLASSIC C	9.76
11/18/2009	THE INK SPOT	199011SS00111001	6399	CRAYLOA COLOR PENCILS (50	23.52
11/18/2009	THE INK SPOT	199011SS00111001	6399	SHARPIE METALLIC MARKER	15.83
11/18/2009	THE INK SPOT	199011SS00111001	6399	SHARPIE BLACK MARKER - LA	4.39
11/18/2009	THE INK SPOT	199011SS00111001	6399	DVD-R DISCS/100 PK	35.23
11/18/2009	THE INK SPOT	1990230000199001	6399	HP OFFICE JET J4580 ALL I	16.00
11/18/2009	THE INK SPOT	1990110000111001	6399	FUSER-ASSEMBLY - HP LASER	339.00
11/18/2009	THE INK SPOT	19901100108110FR	6399	C9721A CYAN TONER	549.95
11/18/2009	THE INK SPOT	19901100108110FR	6399	C9722A YELLOW TONER	549.95
11/18/2009	THE INK SPOT	1990110000111001	6399	INK TANK - BLACK PIGMENTE	36.98
11/18/2009	THE INK SPOT	1990110000111001	6399	TONER - BLACK HI YIELD -	290.97
11/18/2009	THE INK SPOT	1990110000111001	6399	TONER - BLACK COMPATIBLE	299.97
11/18/2009	THE INK SPOT	1990110000111001	6399	TONER - MAGENTA - C9723A	439.96
11/18/2009	THE INK SPOT	1990110000111001	6399	TONER - YELLOW - C9722A I	329.97
11/18/2009	THE INK SPOT	1990110000122038	6399	INK CARTRIDGES FOR AG COM	1,000.96
11/18/2009	THE INK SPOT	19901100108110FR	6399	C9723A MAGENTA TONER	549.95
11/18/2009	THE INK SPOT	1990530072699TTK	6399	HP TRANSFER KIT FOR CLJ46	229.99
11/18/2009	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	RUNNING PO FOR FINGERPRIN	1,255.00
11/18/2009	J CODY'S	461041SL74899000	6499	CATERING 11/20/09	805.00
11/18/2009	TARA JACKSON	199036GH00191AAA	6216	11-13-09	40.00
11/18/2009	RUSSELL JAMES	199036GH00191AAA	6216	11-13-09	40.00
11/18/2009	JACKIE JANACEK	1990530074699046	6411	REIMB.11/6 TOMBALL	7.52
11/18/2009	JASON'S DELI	1990210081199021	6499	BREAKFAST & LUNCH FOR 8TH	209.00
11/18/2009	JASON'S DELI	1990360000199C01	6499	2928395/PO911225&0898	(96.75)
11/18/2009	JASON'S DELI	1990230000199001	6499	BREAKFAST FOR ADMIN TEAM	99.99
11/18/2009	JASON'S DELI	1990110000122038	6499	LUNCH FOR CATE MEETING 10	55.31
11/18/2009	JOHNSON SUPPLY	2400350010199000	6319	FREEZER PART	51.54
11/18/2009	JOHNSON SUPPLY	2400350000199000	6319	INV. #10176060 \$326.48	323.22
11/18/2009	JUNIOR LIBRARY GUILD	19901200201990OW	6669	SUBSCRIPTION TO BOOK SERV	855.00

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11/18/2009	JUNIOR LIBRARY GUILD	19901200105990RP	6669	15 LEVELS +MARC RECORDS P	2,385.00
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	ALL I WANT FOR CHRISTMAS	22.39
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	3209533 SILVER BELLS SSAA	74.63
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	LET'S HAVE A CHRISTMAS CE	25.90
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	BONSE ABA 1006260 TTBB	33.41
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	PIRATE SONG 10065407	37.59
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	3118098 IN REMEMBRANCE SS	82.23
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	THE TURTLE DOVE 3209798 S	78.31
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	10048792 HEY MISTER SANTA	71.26
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	1912062 DING DONG MERRILY	65.78
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	SKATIN' WITH MY BABY 1004	104.41
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	COVENTRY CHILD #10070872	61.68
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	1ST NOEL 10069886 SATB	95.88
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	WINTER POTRAIT #10066247	70.74
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	LET'S HAVE A CHRISTMAS CE	82.92
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	NORTH POLE ROCK & ROLL 10	129.56
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	WITH GLADNESS & CHEER & S	101.06
11/18/2009	JW PEPPER AND SON INC	199011CH00111001	6399	THREE JAZZY BELL CAROLS 1	101.06
11/18/2009	KAMICO INSTRUCTIONAL MEDIA INC	19901100109110CV	6399	GRADE 3 READING GAME - FO	9.72
11/18/2009	KAMICO INSTRUCTIONAL MEDIA INC	19901100109110CV	6399	SHIPPING	8.87
11/18/2009	KAMICO INSTRUCTIONAL MEDIA INC	19901100109110CV	6399	GRADE 3 READING GAME - DI	9.72
11/18/2009	KAMICO INSTRUCTIONAL MEDIA INC	19901100109110CV	6399	DEVELOPMENTAL SERIES READ	40.77
11/18/2009	KAMICO INSTRUCTIONAL MEDIA INC	19901100109110CV	6399	GRADE 3 READING GAME - CA	9.72
11/18/2009	WILLIAM RAY KAVANAUGH	199036BF00191AAA	6411	REIMB.10/28 CAMERON	56.87
11/18/2009	ALICE KEYS	19901300104990SV	6411	ADV.12/2 ARLINGTON	313.37
11/18/2009	ALICE KEYS	19901300104990SV	6411	REIMB.12/2REG.FEE	160.00
11/18/2009	KOLACHE ROLF'S	205033HE81124000	6499	BREAKFAST FOR VOLUNTEERS	59.62
11/18/2009	JESSICA KOUBA	199036CY00191AAA	6412	MEALS GYMNASTICS TEAM	104.50
11/18/2009	KELLY KOVACS	1990230000199001	6411	REIMB.10/28HUNTSVILLE	55.22
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990410070199080	6499	#383 SUPT FOOD B.FRENCH	59.99
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#359 SVHS FOOD J.HAMILTON	13.86
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990210081199021	6499	#342 C&I FOOD C.HORN	11.98
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010824099	6499	#417 FRHS FOOD S.RICE	89.94
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#359 SVHS FOOD J.HAMILTON	24.16
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	11.90
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	8.90

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11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	29.51
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	141.41
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	90.92
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	45.90
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#300 CT SUP L.PIEPER	21.10
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	7.43
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	51.93
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT FOOD M.SMITH	37.45
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	94.27
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	25.12
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	5.00
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	198.89
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	151.24
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	76.29
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	39.69
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	7140610089599000	6399	#433 KK SUP Z.LAKER	17.20
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000111001	6399	#425 HS SUP C.JONES	124.74
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	7140610089599000	6399	#367 KK SUP P.PONZIO	202.40
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#300 CT SUP L.PIEPER	5.11
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#375 CN SUP GOODLETT	116.64
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#375 CN SUP GOODLETT	33.03
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#375 CN SUP GOODLETT	26.74
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#375 CN SUP GOODLETT	75.96
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#334 CN SUP GOODLETT	7.78
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#334 CN SUP GOODLETT	7.15
11/18/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#334 CN SUP GOODLETT	5.37
11/18/2009	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC11/1-11/30/09+MET	163.54
11/18/2009	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV11/1-11/30/09+METER	6.96
11/18/2009	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV11/1-11/30/09+METER	25.23
11/18/2009	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV11/1-11/30/09+METER	127.98
11/18/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK11/1-11/30/09+METER	599.62
11/18/2009	KYOCERA MITA AMERICA INC	2050210081124000	6269	HST11/1-11/30/09+METE	271.19
11/18/2009	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS11/1-11/30/09+METER	335.89
11/18/2009	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS11/-11/30/09+METER	19.27
11/18/2009	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW11/1-11/30/09+METER	767.50
11/18/2009	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW11/1-11/31/09+METER	271.19

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11/18/2009	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR11/1-11/30/09+METER	230.21
11/18/2009	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR11/1-11/30/09+METER	38.50
11/18/2009	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR11/1-11/30/09+METER	127.98
11/18/2009	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR11/1-11/30/09+METER	329.66
11/18/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN11/1-11/30/09+METER	152.57
11/18/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN11/1-11/30/09+METER	37.26
11/18/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN11/1-11/30/09+METER	44.73
11/18/2009	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS11/1-11/30/09+METER	329.66
11/18/2009	KYOCERA MITA AMERICA INC	1990410074899048	6269	SU11/1-11/30/09+METER	347.73
11/18/2009	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO11/1-11/30/09+METER	324.71
11/18/2009	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC11/1-11/30/09	228.86
11/18/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP11/1-11/30/09+METER	449.12
11/18/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP11/1-11/30/09+METER	219.18
11/18/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP11/1-11/30/09+METER	126.06
11/18/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP11/1-11/30/09+METER	19.27
11/18/2009	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE11/1-11/30/09+METER	144.94
11/18/2009	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE11/1-11/30/09+METER	144.93
11/18/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK11/1-11/30/09+METER	14.70
11/18/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK11/1-11/30/09+METER	167.71
11/18/2009	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR11/1-11/30/09+METER	538.41
11/18/2009	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR11/1-11/30/09+METER	377.99
11/18/2009	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS11/1-11/30/09+METE	230.21
11/18/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG11/1-11/30/09+METER	38.93
11/18/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG11/1-11/30/09+METER	132.97
11/18/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG11/1-11/30/09+METER	38.93
11/18/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG11/1-11/30/09	64.94
11/18/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG11/1-11/30/09+METER	0.74
11/18/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG11/1-11/30/09+METER	132.23
11/18/2009	LACK'S HOME FURNISHINGS	205011OF10124000	6399	GLIDER ROCKER FOR GLOVER	359.99
11/18/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	LA416: CLASSROOM CARRY AL	18.95
11/18/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	JJ879: MARKER CENTER	28.45
11/18/2009	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	DS 164 EASY CLEAN ROOM DI	113.79
11/18/2009	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	ESTIMATED SHIPPING/HANDLI	17.11
11/18/2009	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	JJ665 PORTABLE CD PLAYER	76.42
11/18/2009	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	LA802 8-STATION JUNCTIION	23.88
11/18/2009	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	LC4254 STORAGE CENTER ONL	38.24

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11/18/2009	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	ESTIMATED SHIPPING/HANDLI	20.80
11/18/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	EE524 TABLE TOP DYING RA	52.44
11/18/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	EE181 ILC SYLLABLE COUNT	26.20
11/18/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LL437 LAPBOARD SUPPLY CE	31.45
11/18/2009	LAKESHORE LEARNING MATERIALS	1990110010725033	6399	STUDENT SUPPLIES FOR PC P	840.66
11/18/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	AS531 SPACE SAND CLASSRO	26.20
11/18/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	LM 615: LIQUID DISCOVERY	56.95
11/18/2009	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	TT927 TEACHER ORGANIZER	52.45
11/18/2009	LAKESHORE LEARNING MATERIALS	19901150102110CH	6399	TT141 - UPPERCASE LETTER	29.95
11/18/2009	LAKESHORE LEARNING MATERIALS	19901150102110CH	6399	TT142 - LOWERCASE LETTER	29.95
11/18/2009	LAKESHORE LEARNING MATERIALS	19901150102110CH	6399	S&H	8.99
11/18/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	LC 735: COLOR DISCOVER TU	47.45
11/18/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	RR312: SPACE SAVER BRICK	94.54
11/18/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	DG546: 2 MAGNA TILES	56.95
11/18/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	JJ726: SPACE SAVER WRITIN	303.05
11/18/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	FT824: PUZZLE STORAGE CAS	75.90
11/18/2009	ANN LANGDON	4280210081199000	6411	REIMB.10/27 HOUSTON	25.00
11/18/2009	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	31.95
11/18/2009	LEARNING A-Z	1990110020225033	6399	READING A - Z 1 YEAR LISC	84.95
11/18/2009	LIBERTY FLAGS INC	1990110004111041	6399	SHIPPING	8.67
11/18/2009	LIBERTY FLAGS INC	1990110004111041	6399	PHEAG1 EAGLE FLAGPOLE ORN	10.74
11/18/2009	LISLE VIOLIN SHOP	199011OR00111001	6249	OPEN REPAIR PO FOR ORCHES	100.00
11/18/2009	LOVING GUIDANCE INC	205011OF10124000	6399	SHIPPING	4.41
11/18/2009	LOVING GUIDANCE INC	205011OF10124000	6399	ITEM POSTER: 7 SKILLS POS	19.84
11/18/2009	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	215.32
11/18/2009	MARCUS LUNA	199036GV00191APS	6216	11-10-09	106.00
11/18/2009	KIM LYNNE	199036BH00191AAA	6412	MEALS BOYS BASKETBALL	660.00
11/18/2009	KEVIN MACIK	199036BF04291AAA	6411	REIMB.11/14CORNICANA	137.79
11/18/2009	MAGNOLIA ISD ATHLETIC DEPT	199036GH00191AAA	6412.FEE	ENTRY FEE GIRLS BASKETBAL	125.00
11/18/2009	MAGNOLIA JR HIGH	199036GH04191AAA	6412.FEE	ENTRY FEE GIRLS BASKETBAL	150.00
11/18/2009	MANAGED NETWORK CABLING INC	6977810074899056	6639	CAT 6 RUNS	4,796.59
11/18/2009	MANAGED NETWORK CABLING INC	6977810074899056	6639	MM FIBER OPTIC RUN, 2 STR	8,363.72
11/18/2009	MANAGED NETWORK CABLING INC	6977810074899056	6639	SM FIBER OPTIC RUN, 12 ST	701.39
11/18/2009	MANAGED NETWORK CABLING INC	6977810074899056	6639	CAT 5E RUNS	21,046.64
11/18/2009	CHASE MANN	199036BB00191AAA	6411	ADV.12/3 TUCSON	137.00
11/18/2009	MARK MANNES	199036GV00191APS	6216	11-10-09	60.00

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11/18/2009	KATHLEEN MARTIN	1990130020121033	6411	ADV.12/3 HOUSTON	54.00
11/18/2009	PAIGE MARTIN	1990230000226002	6411	REIMB.11/11 DALLAS	60.00
11/18/2009	PATRICK MASSEY	199052GV00191APS	6299	11-10-09	105.00
11/18/2009	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	INV # 3446985 \$51.96	51.96
11/18/2009	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	INV # 3447154 \$25.20	25.20
11/18/2009	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	OCT ATTORNEY FEES	12,611.77
11/18/2009	MEREDITH MCGRATH	199036GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	412.50
11/18/2009	REIKO MEEKS	199036GV00191APS	6216	11-10-09	151.00
11/18/2009	STEPHEN MERCER	199036CT00191AAA	6411	ADV.12/3NEWBRAUNFELS	154.00
11/18/2009	MICROAGE INC	199053AV99999TTK	6399	CLW-SLVS1RFA-S_BLANK	140.00
11/18/2009	MICROAGE INC	199053AV99999TTK	6399	C2N-MNETGW INFINET WIRELE	285.00
11/18/2009	MICROAGE INC	1990530072699TTK	6399	SAS-SATA CABLE - PROLIANT	149.00
11/18/2009	MICROAGE INC	199053AV99999TTK	6399	CLW-SW1RFA-S_BLANK INFINE	350.00
11/18/2009	MICROAGE INC	1990530072699TTK	6399	HP 250GB 5.4K SATA 2.5 ET	1,236.00
11/18/2009	MICROAGE INC	1990530072699TTK	6399	CORDLESS DESKTOP MX 5500	169.00
11/18/2009	MICROAGE INC	1990530072699TTK	6399	SMARTBUY 22IN WS LCD	235.00
11/18/2009	MICROAGE INC	1990510092599065	6319	REPLACEMENT BATTERY FOR D	139.00
11/18/2009	MICROAGE INC	1990340092299062	6397	HP 2730P SL9400	1,868.77
11/18/2009	MICROAGE INC	1990340092299062	6397	BIG DEAL 83481472 V.14	1,012.49
11/18/2009	MICROAGE INC	19901100108110FR	6397	SHARP DLP PROJECTOR - PG-	674.23
11/18/2009	MICROAGE INC	1990340092299062	6397	BIG DEAL #83481472	706.74
11/18/2009	MICROAGE INC	4110110000111000	6396	SET OF 40 THIN CLIENT BUN	21,520.00
11/18/2009	MICROAGE INC	19901100108110FR	6397	CRESTON CONTROLLER	647.26
11/18/2009	MICROAGE INC	19901100108110FR	6397	PROJECTOR MOUNT	360.59
11/18/2009	MICROAGE INC	19901100108110FR	6397	INSTALLATION	389.55
11/18/2009	MICROAGE INC	19901100108110FR	6397	AUDIO	307.65
11/18/2009	MICROAGE INC	19901100201110OW	6397	INVOICE 219414 LAPTOP	1,073.00
11/18/2009	MICROAGE INC	19901100108110FR	6397	CABLING	242.72
11/18/2009	A PLACE FOR ME	3940110000111000	6219	CHILD CARE FOR CRUZ & GAB	250.00
11/18/2009	MITINET INC	19901200105990RP	6399	MARC QIZARD STARRED BUNDL	299.00
11/18/2009	MONOGRAMS & MORE	199036BF04191AAA	6399	NB3142 A4 COOLING PREFORA	190.50
11/18/2009	MONOGRAMS & MORE	199036BF04191AAA	6399	NB 3142 A4 COOLING PREFO	190.50
11/18/2009	MONOGRAMS & MORE	1990410074399043	6399	BAWG751L LADIES MAROON SH	28.00
11/18/2009	PLACIDA MORAN	2400350093299000	6396	REIMB.OFFICE MAX	179.97
11/18/2009	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV. #50025025 \$111.85	111.85
11/18/2009	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV. #71022102 \$67.87	67.87

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11/18/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUPP C.TRAHEY	179.97
11/18/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	79.03
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #029564, DATED 10/14/	132.84
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #032370, DATED 10/26/	70.67
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #032260, DATED 10/26/	74.29
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #031466, DATED 10/22/	6.98
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #031264, DATED 10/21/	27.48
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #030213, DATE 10/16/0	287.35
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #033477, DATED 10/30/	18.46
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #030936, DATED 10/20/	67.08
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #032252, DATED 10/26/	26.34
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #032571, DATED 10/27	119.88
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #021791, DATED 09/11/	50.36
11/18/2009	NAPA AUTO PARTS	1990510092599065	6319	INV. \$035846 \$29.12	29.12
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #032532, 10 CONNECTOR	26.10
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #026134, DATED 09/29/	222.00
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #032584, DATED 10/27/	65.94
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #03095, DATED 10/20/0	16.77
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #033401, DATED 10/30/	15.66
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #033242, 10/29/09, 1	26.11
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #030980, DATED 10/20/	13.79
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #027612, DATED 10/06/	38.99
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #027621, DATED 10/06/	38.99
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #028028, DATED 10/07/	323.38
11/18/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 035524 \$101.00	101.00
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #029211, DATED 10/13/	96.95
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #029475, DATED 10/14/	57.00
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #030696, DATED 10/19/	242.39
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #029492, DATED 110/14	38.28
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #020912, DATED 09/08/	16.29
11/18/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #029496, DATED 10/14/	102.96
11/18/2009	NASCO	19901100102110CH	6399	SB26983MB - GEARS! GEARS!	32.61
11/18/2009	NASCO	19901100102110CH	6399	TB20503MB - SEASON THERMO	11.48
11/18/2009	NASCO	19901100102110CH	6399	SB18031MB - HAND MAGNIFIE	7.50
11/18/2009	NASCO	19901100102110CH	6399	TB15550TB - PRIMARY ROCKE	14.97
11/18/2009	NASCO	19901100102110CH	6399	SB16505MB - MAGNETIC WAND	14.83

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11/18/2009	NASCO	19901100102110CH	6399	9712420MB - COLOR PADDLES	7.01
11/18/2009	NASCO	19901100102110CH	6399	9717134J - SOUND BOXES	28.20
11/18/2009	NASCO	19901100102110CH	6399	SB45566MB - 6" MAGNET	20.52
11/18/2009	NASCO	19901100102110CH	6399	SB16501MB - CERAMIC RING	4.19
11/18/2009	NASCO	19901100102110CH	6399	SB25337J - GEOSAFARI ANT	15.84
11/18/2009	NASCO	19901100102110CH	6399	SB41825J - FEEL N FIND MY	35.26
11/18/2009	NASCO	19901100102110CH	6399	SB19677J - MARBLE RUN CON	23.79
11/18/2009	LISA NELSON	20501300811240AR	6411	REIMB.10/24 ATLANTA	21.00
11/18/2009	ROBIN OBERG	4280210081199000	6411	ADV.12/1 DALLAS	258.45
11/18/2009	OFFICE MAX CONTRACT INC	2240210088123000	6399	#17 SS SUP W.FRAMESTED	(22.99)
11/18/2009	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#27 OW SUPP S.HUGHES	83.96
11/18/2009	OFFICE MAX CONTRACT INC	1990110000123031	6399	#09 HSSS SUP C.MORLEY	33.20
11/18/2009	OFFICE MAX CONTRACT INC	1990510092599065	6319	#33 OPS SUPP HECKLER	233.97
11/18/2009	OFFICE MAX CONTRACT INC	2400350093299000	6396	#35 CN SUPP GOODLETT	89.99
11/18/2009	OFFICE MAX CONTRACT INC	1990310081399024	6339	**PRINTING** COPIES OF 6T	163.33
11/18/2009	OFFICE MAX CONTRACT INC	2550130081124020	6399	RFP # 9-0-16 - PRINTING -	296.32
11/18/2009	OLD REPUBLIC SURETY COMPANY	1990410074899048	6429	BOND FOR KRISTEEN ROE - T	500.00
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	KU-12/1935 - FARM ANIMAL	5.66
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	KU-12/1662 - ZOO ANIMAL S	4.25
11/18/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	HW 4/1984 SNOWFLAKE BAGS	8.48
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	KU-12/3175 - JUNGLE ANIMA	4.60
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	LE-57/83 - FABULOUS FOAM	4.76
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	KU-39/1875 - NEON MONKEY	2.83
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	LE-48/5770 - SNOWFLAKES	3.79
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	LE-57/6623 - CHRISTMAS ST	9.50
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	LE-48/3778 - COLORFUL JIN	4.74
11/18/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	HW 4/4061 CANDY CANE BOO	5.30
11/18/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	HW 48/385 SNOWFLAKE THER	52.00
11/18/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	HW48/598 SNOWFLAKE PHOTO	52.01
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	KU-39/701 - MAGNIFYING GL	3.13
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	KU-16/788 - PROFESSIONAL	5.69
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	KU-12/1860 - INSECT FINGE	5.69
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	KU-12/1935 - FARM ANIMAL	7.60
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	KU-12/1662 - ZOO ANIMAL S	5.69
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	KU-25/1340 - ANIMAL MASKS	5.69
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	KU-39/1875 - NEON MONKEY	3.79

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11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	KU-16/6 - CHALKBOARD SETS	7.60
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	KU-4/2532 - SHINY HOLIDAY	9.49
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224099	6399	KU-24/12640 - MEGA BEAD N	19.00
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	KU-16/788 - PROFESSIONAL	4.25
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	KU-39/368 - NEON FINGER P	7.08
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	KU-5/757 - MEGA DIE CAST	14.17
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	KU-16/6 - CHALKBOARD SETS	5.66
11/18/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	HW 12/1966 ACTIVITY PAD	12.73
11/18/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	HW 5/1504 MOTIVATIONAL P	15.93
11/18/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	HW 5/1940 SNOWFLAKE PENC	4.24
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	LE-57/83 - FABULOUS FOAM	3.52
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	LE-48/5770 - SNOWFLAKES	2.83
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	LE-57/6623 - CHRISTMAS ST	7.08
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	LE-48/3778 - COLORFUL JIN	3.54
11/18/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	KU-12/1860 - INSECT FINGE	4.25
11/18/2009	PARAT SOLUTIONS	4819111410811000	6396	SHIPPING AND HANDLING	15.00
11/18/2009	PARAT SOLUTIONS	4819111410811000	6396	PARASYNC DOCK FOR IPOD TO	980.00
11/18/2009	PASCO BROKERAGE INC	240035VS93299000	6343	KICK STOOL, BLACK	169.65
11/18/2009	PASCO BROKERAGE INC	2400350010999000	6397	KICK STOOL, BLACK	127.30
11/18/2009	PASCO BROKERAGE INC	2400350010299000	6397	KICK STOOL, BLACK	63.65
11/18/2009	PASCO BROKERAGE INC	2400350000199000	6397	KICK STOOL, BLACK	254.60
11/18/2009	REBECCA PATEK	1990130020125033	6411	REIMB.10/14 HOUSTON	76.00
11/18/2009	PATTILLO BROWN & HILL LLP	1990410074899048	6429	ANNUAL AUDIT	26,000.00
11/18/2009	PEARSON EDUCATION	2110110010224000	6399	NIMBLE W/NUMBERS TRB GR 4	82.25
11/18/2009	PEARSON EDUCATION	2110110010224000	6399	NIMBLE W/NUMBERS TRB GR 3	164.49
11/18/2009	PEARSON EDUCATION	2110110010224000	6399	NIMBLE W/NUMBERS TRB GR 2	226.18
11/18/2009	PEARSON EDUCATION	2110110010224000	6399	NIMBLE W/NUMBERS TRB GR 1	308.42
11/18/2009	PEARSON EDUCATION	2110110010224000	6399	S&H	78.14
11/18/2009	PETCO INC	1990110000122038	6399	RUNNING PO FOR VET TECH C	59.94
11/18/2009	PETTY CASH-ALTERNATIVE SCHOOL	1990110000226002	6399	REIMBURSE PETTY CASH	7.50
11/18/2009	PETTY CASH-ATHLETICS	1990	1103.BF	INCREASE HOST GAME	1,200.00
11/18/2009	PETTY CASH-HIGH SCHOOL	1990110000111001	6399	REIMBURSE PETTY CASH	44.00
11/18/2009	PETTY CASH-OPERATIONS DEPT	1990510092699066	6319	REIMBURSE PETTY CASH	8.64
11/18/2009	PETTY CASH-OPERATIONS DEPT	1990510092599065	6319	REIMBURSE PETTY CASH	71.77
11/18/2009	PITNEY BOWES	1990110004211042	6399	POSTAGE MACHINE RENTAL CH	364.00
11/18/2009	KAYLA POE	1990130000122038	6411	REIMB.10/28 HOUSTON	8.53

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11/18/2009	PRAIRIE VIEW A&M TREASURY SERVICES	199041RC74399043	6411	REG.3/31GLYNNWALKER	125.00
11/18/2009	RAINBOW BOOK COMPANY	4610360020199000	6399	SEE ATTACHED LIST.	1,051.17
11/18/2009	JANE RANKIN	19902300102990CH	6411	REIMB.10/28HUNTSVILLE	55.00
11/18/2009	RDM AUDIO SERVICES	19901100109110CV	6399	SPEAKER RENTAL FOR VETERA	26.28
11/18/2009	RDM AUDIO SERVICES	19901100109110CV	6399	SPEAKER RENTAL FOR VETERA	35.04
11/18/2009	REALLY GOOD STUFF INC	199011SS202110CG	6329	302202YV YOU WOULDN'T WAN	178.30
11/18/2009	ERNEST W REED	1990230000199001	6499	REIMB.OCT. MILEAGE	228.58
11/18/2009	ERNEST W REED	1990230000199001	6499	REIMB.NOV.MILEAGE	276.65
11/18/2009	REGION 4 ESC	19901100101110SK	6399	501-0642K LETTER SETS FO	184.09
11/18/2009	REGION 4 ESC	19901100101110SK	6399	501-0641K LETTER SETS FO	184.09
11/18/2009	REGION 4 ESC	19901100101110SK	6399	SHIPPING	47.77
11/18/2009	REGION 4 ESC	19901100101110SK	6399	501-0644K LETTER SETS FO	36.82
11/18/2009	REGION 4 ESC	19901100101110SK	6399	501-0643K LETTER SETS FO	36.83
11/18/2009	RESOURCES FOR READING	19901100101110SK	6399	SS001 SENTENCE STRIPS 1	50.92
11/18/2009	RESOURCES FOR READING	19901100101110SK	6399	SHIPPING	5.23
11/18/2009	JASON RICHARDS	199036BH00191AAA	6412	MEALS BOYS BASKETBALL TOU	660.00
11/18/2009	RISO INC	19901100201110OW	6269	OW10/1-10/31/09 METER	668.06
11/18/2009	ANNETTE RORABACK	19902300107990PC	6411	REIMB.11/9SANANTONIO	18.00
11/18/2009	RUTH ROTH	1990130010121033	6411	ADV. 12/3 HOUSTON	100.54
11/18/2009	RUTH ROTH	1990130010121033	6411	ADV. 12/3 HOUSTON	(100.54)
11/18/2009	ROUND ROCK HIGH SCHOOL	199011EH00111001	6399	ENTRY FEES 2009 ROUND ROC	350.00
11/18/2009	ROUND TOP CARMINE	199036GV00191APS	6499	11-10-09 PLAYOFF	65.88
11/18/2009	JEANNINE ROWDEN	199036BD00199C01	6399	PIANO FOR 30 STUDENTS	600.00
11/18/2009	RUDDER HIGH SCHOOL	199036CY00191AAA	6412.FEE	ENTRY FEE GYMNASTICS TEAM	35.00
11/18/2009	MARTHA SANDERS RN	3940110000111000	6411	REIMB.OCT.MILEAGE	9.57
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	SHIPPING	24.73
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	HANDLING FEE	9.70
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	881-E	171.07
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	SHIPPING	9.70
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	HANDLE FEE	7.06
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	881 E	60.46
11/18/2009	SCANTRON CORPORATION	199011EH00111001	6399	881E SCANTRONS 881-E (15	945.64
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	SHIPPING	9.70
11/18/2009	SCANTRON CORPORATION	199011EH00111001	6399	SCANTRONS 884E (3 BRICKS	219.25
11/18/2009	SCANTRON CORPORATION	1990110000111001	6399	882 E	60.40
11/18/2009	SCANTRON CORPORATION	199011FO00111001	6399	884E	65.91

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11/18/2009	SCANTRON CORPORATION	199011FO00111001	6399	882E	227.42
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	882 E	58.12
11/18/2009	SCANTRON CORPORATION	1990110000111001	6399	HANDLING FEE	7.05
11/18/2009	SCANTRON CORPORATION	1990110000111001	6399	SHIPPING	10.07
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	HANDLING FEE	9.70
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	SCANTRONS 882	58.12
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	SHIPPING	9.70
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	HANDLING FEE	9.70
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	882E	58.12
11/18/2009	SCANTRON CORPORATION	199011FO00111001	6399	HANDLING FEE	9.48
11/18/2009	SCANTRON CORPORATION	199011FO00111001	6399	SHIPPING	30.35
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	SHIPPING	12.84
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	HANDLE FEE	6.91
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	HANDLING FEE	9.51
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	884 E	66.10
11/18/2009	SCANTRON CORPORATION	199011SS00111001	6399	882E	118.45
11/18/2009	SCANTRON CORPORATION	1990310081399024	6339	F-18252-TEKS-L ALTERNATIN	594.12
11/18/2009	SCHOLASTIC BOOK FAIRS	2400350010599000	6399	BOOKS FOR PROMOTION	66.88
11/18/2009	SCHOLASTIC BOOK FAIRS INC	4610120020299000	6399	MONEY OWED TO SCHOLASTIC	4,381.58
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	17591. SIXTEEN RUNAWAY PU	1.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	43. THE KISSING HAND (OCT	4.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	67. SUPER SEPTEMBER BOOK	20.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	PUMPKIN TOWN CD! (OCT. 20	5.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	74. 10 FAT TURKEYS (OCT.	6.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	6. APPLE TROUBLE (OCT 200	1.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	15405. WISE UP, SILLY OWL	5.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	15348. JACK'S HOUSE CD (O	5.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	21. FAIRY TALES PACK (OCT	12.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	40. IF ANIMALS KISSED GOO	7.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	45. LEAVES PACK (OCT. 200	8.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	60. SEE HOW THEY GO! DIGG	4.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	48. MY BODY SET (OCT 2009	12.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	16. DISCOVERING MY WORLD	10.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	4. AUTUMN DUO (SEPT. 2009	6.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	49. PHONICE FUN PACK (SEP	6.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	14119. FIVE GREEN AND SPE	2.00

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11/18/2009	SCHOLASTIC INC	2050110010424099	6399	12. BROWN BEAR, BROWN BEA	10.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	57. PUMPLIN TOWN! (OCT. 2	3.00
11/18/2009	SCHOLASTIC INC	2050110010424099	6399	66. THE SILLY TURKEY PART	4.00
11/18/2009	SCHOLASTIC MAGAZINES	19901100101110SK	6399	SCHOLASTIC NEWS 2 (14 COP	61.45
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	57115 - STETHOSCOPE BLACK	4.18
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	61560 - NEBULIZER KIT MAR	9.74
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	90349 - ONYX 9500 PULSE O	50.41
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	54227 - RESUSCITATOR DISP	3.41
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	54033 - OXYGEN UNIT LIFE	46.84
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	20012 - SPLINT AIR KIT CH	10.12
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	55040 - POCKET MASK W/ONE	2.36
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	55173 - PEDI-SELECTS	2.37
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	51003 - AUDIOMETER MA-27	167.95
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	52436 - TITMUS SH 300 PEN	378.96
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	52308 - VISION CHART TEXA	5.89
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6397	53041 - OPHTHAL/OTOSCOPE	89.96
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6397	10022 - WHEELCHAIR 18 SCH	51.50
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6397	24115 - CART 5 DRAWER MED	180.67
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	13066 - EXERGEN TEMPORAL	13.96
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	56134 - SPHYGMOMANOMETER	3.34
11/18/2009	SCHOOL HEALTH CORPORATION	6977810074899052	6629	56133 - SPHYGMOMANOMETER	3.34
11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	071024-030 STICKER VALUE	16.16
11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	322236-030 HOLIDAY SMELL	12.45
11/18/2009	SCHOOL SPECIALTY INC	19901100102110CH	6399	070618-030 - MAGNETIC LET	237.25
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	084962-030 APRON	7.66
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	091082-030 BEAR COUNTERS	21.08
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	086538-030 MAGNETIC BOARD	28.06
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	078587-030 TAPE	12.36
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	359655-030 BORDER	9.84
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	076170-030 BORDER	4.33
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	1006479-030 GLOCKENSPIEL	17.76
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	081044-030 SPANISH APHABE	14.65
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	333800-030 FOLDERS	9.70
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	015735-030 FOLDERS	9.17
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	085013-030 FOLDERS	13.44
11/18/2009	SCHOOL SPECIALTY INC	1990110010725033	6399	085074-030 FOAM SHAPES	16.51

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11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	085045-030 KRAFT ENVELOP	11.20
11/18/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	085396-030 RAILROAD BOAR	23.12
11/18/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	085391-030 RAILROAD BOARD	11.56
11/18/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	085392-030 RAILROAD BOARD	11.56
11/18/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	085394-030 RAILROAD BOARD	11.56
11/18/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	085397-030 RAILROAD BOAR	11.56
11/18/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	085399-030 RAILROAD BOARD	11.56
11/18/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	085402-030 RAILROAD BOAR	11.56
11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	067720-030 INDEX CARDS	12.53
11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	387593-030 LITERACY CENT	16.76
11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	006468-030 SENTENCE STRI	11.16
11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	070409-030 STICKER BARGA	16.16
11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	079044-030 STIKKI WAX CL	4.09
11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	084327-030 PENCIL SHARPE	28.93
11/18/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	1294111-030 MAGNET MAN C	3.99
11/18/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	08515-030 DESKTOP HORIZO	11.68
11/18/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	082656-030 SPINNERS	2.98
11/18/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	201239-030 WIKI STICKS	6.82
11/18/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	084248-030 MAGNETIC MATS	42.90
11/18/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	082345-030 SMALL MAGNET	6.21
11/18/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	071024-030 VALUE PACK ST	17.55
11/18/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	1006442-030 COLOR PADDLE	7.55
11/18/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	1300914-030 DOUBLE SIDED	39.03
11/18/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	1283201-030 WORD SWATTER	11.92
11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	085730-030 FUN GEMS	11.00
11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	089526-030 LIVE BUTTERFL	13.63
11/18/2009	SCHOOL SPECIALTY INC	19901100105110RP	6399	214932-030 REWARD STICKE	8.98
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	LISTENING STATION	27.10
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	K. STECK	38.77
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	201982-230 - STORY CD	9.68
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	082156-230 - MAGNETIC FOA	13.56
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	294713-230 - CHILDCRAFT M	33.92
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	205920-230 - CHILDCRAFT M	96.93
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	078233-230 - PRIMARY BUCK	38.76
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	1006692-230 - ATTRIBUTE B	25.19
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	200876-230 - TO MARKET TO	19.35

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11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	520897-230 - PLASTIC PATT	9.68
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	202551-230 - UNIFIX PATTE	67.85
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	268191-230 - MANIPULATIVE	113.41
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	084986-230 - DOMINOES - 1	16.47
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	204220-230 - STORY CD	9.68
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	201952-230 - MAIL MONKEYS	27.10
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	072108-230 - LINKS - 500	19.38
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	203433-230 - IF YOU'RE HA	19.35
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	202089-230 - STORY CD	9.68
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	204267-230 - STORY CD	9.68
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	290119-230 - STORY CD	9.68
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	078102-230 - GRANDMOTHER'	27.10
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	202095-230 - STORY CD	9.68
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	078105-230 - COUNTING KIT	27.10
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	201942-230 - STORY CD	9.68
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	290125-230 - STORY CD	9.68
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	257823-230 - CHICKA CHICK	27.10
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	204236-230 - STORY CD	9.68
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	078104-230 - I LOVE THE M	27.10
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	MATH STATION	6.85
11/18/2009	SCHOOL SPECIALTY INC	6977810074899052	6629	201904-230 - TURTLE SONG	27.10
11/18/2009	DEBBIE SEGLER	2050320081124000	6411	REIMB.OCT.MILEAGE	94.60
11/18/2009	RUSSELL D SEGLER	199036BH00191AAA	6411	REIMB.11/4 BELTON	92.95
11/18/2009	RUSSELL D SEGLER	199036BH00191AAA	6412	MEALS BOYS BASKETBALL TOU	990.00
11/18/2009	RUSSELL D SEGLER	199036BH00191AAA	6412	MEALS BOYS BASKETBALL	352.00
11/18/2009	RUSSELL D SEGLER	199036BH00191AAA	6412	MEALS BOYS BASKETBALL	990.00
11/18/2009	SHARP ELECTRONICS CORPORATION	1990110004211042	6269	AMCMS FINAL BASE	272.30
11/18/2009	SHARP ELECTRONICS CORPORATION	1990110004211042	6269	AMCMS FINAL BASE	541.80
11/18/2009	SHARP ELECTRONICS CORPORATION	1990110004211042	6269	AMCMS FINAL BASE	541.80
11/18/2009	SHARP ELECTRONICS CORPORATION	1990230004299042	6269	AMCMS FINAL BASE	237.30
11/18/2009	CASEY SHELTON	1990130010923031	6411	ADV.12/2CORPUSCHRISTI	108.00
11/18/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	MISC. LABELS, VELCRO ECT.	2.98
11/18/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	RG6 QUAD SHIELD	28.00
11/18/2009	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	LABOR	120.00
11/18/2009	CANDICE SICINSKI	714000RD00000000	5739		48.20
11/18/2009	KATHY SILLAVAN	19901300102990CH	6411	ADV.12/2 ARLINGTON	108.00

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11/18/2009	SKYLINE EQUIPMENT INC	1990510092599065	6249	INV # 42736 \$427.55	427.55
11/18/2009	SMART AS A FOX TEACHING MATERIALS	19901150102110CH	6399	SF13-S - TARJETAS DE SILA	6.95
11/18/2009	SMART AS A FOX TEACHING MATERIALS	19901150102110CH	6399	SF14-S - TARJETAS DE PALA	6.95
11/18/2009	SMART AS A FOX TEACHING MATERIALS	19901150102110CH	6399	S&H	2.46
11/18/2009	SMART AS A FOX TEACHING MATERIALS	19901150102110CH	6399	SF17-S - TARJETAS DE RIMA	6.95
11/18/2009	SMART AS A FOX TEACHING MATERIALS	19901150102110CH	6399	CDR12 - ABECITOS: SPANISH	9.95
11/18/2009	MONICA SMITH	1990130000122038	6411	REIMB.10/28 HOUSTON	8.65
11/18/2009	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	TCM316-AHD HANDS ON HISTO	24.99
11/18/2009	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	EP151-AHD DOCUMENT BASED	13.95
11/18/2009	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	HRH304-AHD WE WERE THERE,	28.00
11/18/2009	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	SHIPPING	14.74
11/18/2009	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	KNS100-AHO ELLIS ISLAND P	10.95
11/18/2009	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	JWW393-AHO BOOK THREE	14.99
11/18/2009	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	JWW394-AHO BOOK FOUR	14.99
11/18/2009	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	JWW395-AHD BOOK FIVE	14.99
11/18/2009	SOUTHERN FLORAL COMPANY	1990110000122038	6399	RUNNING PO FOR HORTICULTU	493.90
11/18/2009	SOUTHERN FLORAL COMPANY	1990110000122038	6399	RUNNING PO FOR HORTICULTU	320.07
11/18/2009	SOUTHWEST STORMOR	7140610089599000	6268	DIRECTOR FOR KIDS KLUB ST	720.00
11/18/2009	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	81.46
11/18/2009	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 11-8-09 TO 12	32.95
11/18/2009	STATE COMPTROLLER	4610000000100000	5755	LATE FEE	50.01
11/18/2009	STERLING AUTO GROUP	1990510092599065	6319	INV. #5030257 \$25.99	25.99
11/18/2009	STEVE STONE	199036BF00191AAA	6216	11-6-09	115.00
11/18/2009	STEVE STONE	199036BF00191AAA	6216	11-6-09 TRAVEL	104.50
11/18/2009	SUPER DUPER PUBLICATIONS	1990110010125033	6399	CH03 FANTASTIC CARD HOLD	25.90
11/18/2009	SUPER DUPER PUBLICATIONS	1990110010125033	6399	GB44 SAY & DO VOCABULARY	39.95
11/18/2009	SUPER DUPER PUBLICATIONS	1990110010125033	6399	GB61 SAY AND DO GRAMMAR	29.95
11/18/2009	SUPER DUPER PUBLICATIONS	1990110010125033	6399	GB154 GRANNY'S CANDIES	49.95
11/18/2009	SUPER DUPER PUBLICATIONS	1990110010125033	6399	BG022 SAY AND DO VOCABUL	44.95
11/18/2009	SUPER DUPER PUBLICATIONS	1990110010125033	6399	FA5555 VERBS PHOTO FISH	39.99
11/18/2009	RONALD SWEED	46100000202000RD	5749	REFUND LOST LIBRARY BOOK:	6.99
11/18/2009	BREANNE TALBOT	199036BD00199C01	6399	PERCUSSION TECH BOOKS AND	410.00
11/18/2009	TAMU	1990210081199021	6299	CWS READING TUTOR PROGRAM	60.63
11/18/2009	TAMU-STUDENT MEDIA/BATTALION	7140610089599000	6399	SPRING 2009 RECRUITMENT AD	540.00
11/18/2009	TASBO	1990410074499044	6495	MEMBERSHIP RENEWAL - APRI	85.00
11/18/2009	TASBO	1990410074499044	6495	MEMBERSHIP RENEWAL - KERI	85.00

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11/18/2009	TASBO	1990410074499044	6495	NEW MEMBERSHIP - CARMELLA	125.00
11/18/2009	TASBO	1990410074499044	6495	MEMBERSHIP RENEWAL - BETT	85.00
11/18/2009	TASBO	1990410074499044	6495	MEMBERSHIP RENEWAL - CARL	105.00
11/18/2009	TASBO	1990410074499044	6495	MEMBERSHIP RENEWAL - CHAR	105.00
11/18/2009	TAYLOR MUSIC	199036BD00199C01	6639	ADAMS PROFESSIONAL CAMBER	12,877.00
11/18/2009	BART TAYLOR	1990360000122038	6412	REIMBURSEMENT FOR STUDENT	30.00
11/18/2009	EARVIN TAYLOR	19901300104990SV	6411	ADV. 12/2 ARLINGTON	119.00
11/18/2009	EARVIN TAYLOR	19901300104990SV	6411	REIMB.12/2REG.FEE	125.00
11/18/2009	TEACHER'S DISCOUNT	205011OF10124000	6399	ITEM NO 256245. BETTER FI	285.18
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	SHIPPING	5.38
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	SPANISH AZTEC STICKERS #	17.02
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	LE98 FANTASTIQUE STAMP,	6.22
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	SHIPPING	12.39
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	WOODEN STAMPS	6.20
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	LP247 BELGIQUE POSTER	7.42
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	LP263 ARCADE TRIOMPHE POST	7.42
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	LP252 ANTILLES FRANCAISES	7.42
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	LP259 QUEBEC POSTER	7.42
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	POSTERS	7.42
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	LE119 VACHEMENT BIEN STAM	6.22
11/18/2009	TEACHER'S DISCOVERY	199011FO00111001	6399	LE138 CHOUETTE STAMP	6.22
11/18/2009	TETA INC	199036DM00199C01	6411	REG.1/21R.WILLIAMSON	125.00
11/18/2009	TETA INC	199036DM00199C01	6411	REG.1/21 BETH CREEL	125.00
11/18/2009	TETA INC	199036DM00199C01	6411	REG. 1/21 M. GREENE	125.00
11/18/2009	TETA INC	19901300201990OW	6411	REG.1/21HEIDI AMESTOY	175.00
11/18/2009	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1990510092499064	6495	ID. #20142 \$125.00	125.00
11/18/2009	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1990510092599065	6495	ID. #8326 \$125.00	125.00
11/18/2009	TEXTBOOK WAREHOUSE	1990	2181.042	KEYBOARDING CONNECTIONS I	28.70
11/18/2009	TEXTBOOK WAREHOUSE	1990	2181.001	HOLT WORLD GEOGRAPHY TODA	140.70
11/18/2009	TEXTBOOK WAREHOUSE	1990	2181.201	HARCOURT SCI GR5 ISBN# 01	17.40
11/18/2009	TEXTBOOK WAREHOUSE	1990	2181.001	CENTURY 21 ACCOUNTING FOR	36.15
11/18/2009	TEXTBOOK WAREHOUSE	1990	2181.041	WORKING:CAREER SUCCESS FO	20.00
11/18/2009	TEXTBOOK WAREHOUSE	1990	2181.001	PHYSICS AP NON-CALCULUS B	70.00
11/18/2009	THORN MUSIC	199011BD202110CG	6399	MA30 METRONOME	124.80
11/18/2009	THORN MUSIC	199011BD202110CG	6399	CUSTOM CABLE	112.50
11/18/2009	THORN MUSIC	199011BD202110CG	6399	RMSG12 AMP	400.50

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11/18/2009	TK SALES	1990510092499064	6319	INV. #10040814 \$345.00	345.00
11/18/2009	TK SALES	1990510092499064	6319	\$5883.42	4,330.55
11/18/2009	TMEA REGION VIII	199036BD00199C01	6499	REGION BAND ENTRIES PER A	870.00
11/18/2009	TMEA REGION VIII	199011BD04211042	6399	REGION BAND AUDITION FEES	462.00
11/18/2009	TODDCO INC	1990510092599065	6247	INV. #563218 \$210.00	210.00
11/18/2009	TODDCO INC	1990510092599065	6247	INV. #563219 \$120.00	120.00
11/18/2009	TOPS PRINTING INC	1990110000111001	6399	PRINTING OF TIGER BUCKS (	215.60
11/18/2009	TOPS PRINTING INC	1990410074399043	6399	BUSINESS CARDS FOR HR LOB	30.38
11/18/2009	TOPS PRINTING INC	1990410074399043	6399	BUSINESS CARDS FOR BARBAR	30.38
11/18/2009	TOPS PRINTING INC	19902300105990RP	6399	DISCIPLINE REFERRAL FORMS	45.08
11/18/2009	TOPS PRINTING INC	19902300105990RP	6399	NURSE PASSES 1/4 CUT 2 PA	71.54
11/18/2009	UNIVERSITY OF TEXAS @ AUSTIN	1990110020221033	6399	#506 A+INVITATIONAL MATER	95.00
11/18/2009	UNIVERSITY OF TEXAS @ AUSTIN	1990110020221033	6399	#507 A+INVITATIONAL WRITI	25.00
11/18/2009	US POSTAL SERVICE	4610360000199000	6399	BULK MAIL 11/4/09	207.40
11/18/2009	US POSTAL SERVICE	4610360000199000	6399	BULK MAIL 11/6/09	111.68
11/18/2009	US POSTAL SERVICE	1990110000111001	6399	BULK MAIL 11/9/09	45.88
11/18/2009	VERIZON SOUTHWEST	1990510074899TTK	6256	TELEPHONE CHARGES	136.82
11/18/2009	VERIZON SOUTHWEST	1990510074899TTK	6256	PHONE CHARGES FOR CSISD	2,607.28
11/18/2009	WAKEFIELD SIGN SERVICE	19901100109110CV	6399	PRONTO 4" ADM LETTERS FOR	189.90
11/18/2009	RACHEL WALLACE	19901300109990CV	6411	ADV. 12/2 ARLINGTON	302.37
11/18/2009	WALSH ANDERSON BROWN	1990210081199021	6399	26 ADDITIONAL COPIES OF G	910.00
11/18/2009	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #329815 - MARIO P	204.00
11/18/2009	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #329807 - GENERAL	1,350.00
11/18/2009	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #329816 - JULIEN	248.27
11/18/2009	WALSH ANDERSON BROWN	1990210081199021	6299	INVOICE# 329368 FOR PROFE	2,276.35
11/18/2009	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #0 - GUIDE TO SEC	910.00
11/18/2009	WALSH ANDERSON BROWN	1990410074399043	6211	INVOICE #329808 - TAMMY B	322.50
11/18/2009	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #329811 - JOSPEH	42.80
11/18/2009	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #329813 - ALEXAND	533.46
11/18/2009	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #0 - 10-15-09 INS	2,276.35
11/18/2009	BETTY WARD	1990130010921033	6411	ADV.12/3 HOUSTON	54.00
11/18/2009	FRED WARHOL	19901300102990CH	6411	ADV.12/2 ARLINGTON	277.37
11/18/2009	DON WEIR	19901300105990RP	6411	ADV.12/2ARLINGTON	313.15
11/18/2009	CAROLE WELDON	19901300105990RP	6411	REIMB.11/9SANANTONIO	7.00
11/18/2009	DAVID WELLMANN	199036GH00191AAA	6216	11-13-09	40.00
11/18/2009	WENGER CORPORATION	6977810074899060	6397	ITEM # 148F004.100 STRING	1,270.00

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11/18/2009	WENGER CORPORATION	6977810074899060	6397	ITEM # 158E002 BASE PODIU	433.00
11/18/2009	WENGER CORPORATION	6977810074899060	6397	ITEM # 039B203 CART,LARGE	1,113.00
11/18/2009	WENGER CORPORATION	6977810074899060	6397	FREIGHT/HANDLING CHARGE	1,020.00
11/18/2009	WENGER CORPORATION	6977810074899060	6397	ITEM # 147G520.122 STEREO	1,775.00
11/18/2009	WENGER CORPORATION	6977810074899060	6397	ITEM 1020271 BRAVO STAND,	3,350.00
11/18/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92349 - CSISD BU	208.00
11/18/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92294 - CSISD -	275.00
11/18/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92297 - CSISD -	385.00
11/18/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92295 - CSISD-BA	700.00
11/18/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92298 - CSISD NE	2,191.20
11/18/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92299 - CSISD -	137.50
11/18/2009	WHAT'S THE BUZZ COFFEE CO LLC	4610360020199000	6399	INVOICE #352 FOR FUNDRAIS	2,754.00
11/18/2009	KARL WHITLEY	199036BF04191AAA	6411	REIMB.11/6 DALLAS	187.66
11/18/2009	WHY TRY INC	1990110000123031	6399	WHY TRY SECONDARY CURRICU	465.00
11/18/2009	ELIZABETH WILLIAMS	199036GV00191APS	6216	11-10-09	106.00
11/18/2009	LELIA WITTE	19901300107990PC	6411	REIMB.11/9SANANTONIO	18.00
11/18/2009	CONNIE WOOD	1990130004199041	6411	REIMB.11/4 INDIANA	18.00
11/18/2009	XEROX CORP	19901100202110CG	6269	CG8/30-9/30/09+SEP BA	662.51
11/18/2009	XEROX CORP	1990110004111041	6269	CSMS9/24-10/27/09+OCT	1,614.44
11/18/2009	XEROX CORP	1990110004111041	6269	CSMS9/24-10/27/09+OCT	338.21
11/18/2009	XEROX CORP	1990310004199041	6269	CSMS9/24-10/27/09+OCT	122.24
11/18/2009	XEROX CORP	1990110004111041	6269	CSMS9/24-10/27/09+OCT	286.00
11/18/2009	XEROX CORP	1990110004111041	6269	CSMS9/24-10/27/09+OCT	336.38
11/18/2009	XEROX CORP	19901100107110PC	6269	PC9/23-10/22/09+OCT B	364.65
11/18/2009	XEROX CORP	1990110000111001	6269	HS9/24-10/23/09+OCT B	626.20
11/18/2009	XEROX CORP	1990110000111001	6269	HS9/24-10/23/09+OCT B	2,283.16
11/18/2009	XEROX CORP	1990110000111001	6269	HS9/24-10/23/09+OCT B	438.24
11/18/2009	XEROX CORP	1990110000111001	6269	HS9/24-10/23/09+OCT B	2,283.16
11/18/2009	XEROX CORP	1990110000111001	6269	HS9/24-10/23/09+OCT B	859.47
11/18/2009	XEROX CORP	1990110000111001	6269	HS9/24-10/23/09+OCT B	402.43
11/18/2009	XEROX CORP	1990110000111001	6269	HS9/24-10/23/09+OCT B	371.43
11/18/2009	XEROX CORP	1990110000111001	6269	HS9/23-10/23/09+OCT B	859.47
11/18/2009	XEROX CORP	19901100102110CH	6269	CH9/23-10/22/09+OCT B	34.71
11/18/2009	XEROX CORP	19901100102110CH	6269	CH9/23-10/22/09+OCT B	780.70
11/18/2009	XEROX CORP	19901100102110CH	6269	CH9/25-10/22/09+OCT B	152.40
11/18/2009	XEROX CORP	19901100109110CV	6269	CV9/22-10/22/09+OCT B	780.70

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11/18/2009	XEROX CORP	19901100109110CV	6269	CV9/22-10/22/09+OCT B	59.81
11/18/2009	XEROX CORP	19901100109110CV	6269	CV9/21-10/21/09+OCT B	1,021.50
11/18/2009	XEROX CORP	199011BD00111001	6269	HS9/24-10/23/09+OCT B	208.80
11/18/2009	XEROX CORP	1990230004199041	6269	CSMS CANCELLATION INV	110.02
11/18/2009	XEROX CORP	1990110000111001	6269	HS9/21-10/27/09+OCT B	1,172.69
11/18/2009	XEROX CORP	19902300109990CV	6269	CV9/20-10/29/09+OCT B	152.40
11/20/2009	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	50.09
11/20/2009	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,205.30
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	150.00
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0089 CCL	147.50
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	140.00
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
11/20/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
11/20/2009	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,287.24
11/20/2009	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	36.00
11/20/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.98
11/20/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.18
11/20/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	13.29
11/20/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(0.30)
11/20/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	22.50
11/20/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,767.20
11/20/2009	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
11/20/2009	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	364.21
11/20/2009	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08

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11/20/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	66,006.62
11/20/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	10.88
11/20/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	2.54
11/20/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	6.42
11/20/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	14.20
11/20/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	43.50
11/20/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(4.28)
11/20/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	152.38
11/20/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	181,639.59
11/20/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	173.45
11/20/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(97.76)
11/20/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	1,185.66
11/20/2009	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
11/20/2009	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
11/20/2009	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
11/20/2009	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
11/20/2009	TCTA	1990	2159	DED:V109 TCTA DUES	69.33
11/20/2009	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
11/20/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
11/20/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
11/20/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
11/20/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	252.60
11/20/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
11/20/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
11/20/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
11/20/2009	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	732.94
11/20/2009	TGSLC	1990	2159	DED:0311 TGSLC	226.56
11/20/2009	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
11/20/2009	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
11/20/2009	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	185.20
11/20/2009	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	752.45
11/20/2009	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
11/20/2009	BRAZOS VALLEY FENCE CO	1990510092699066	6249	GATE ADDITIONS AT COLLEGE	2,155.00
11/20/2009	BARRON ROAD MEADOWS, L.P.	19908100748990CI	6619	VICTORIA RD. CONSTRUC	109,129.58
11/23/2009	BRENCO MARKETING CORP	1990340092299062	6311	INV # 87768, DATED 11/02/	16,055.02
11/23/2009	TODDCO INC	1990510092599065	6299	INV # 563166 \$3840.00	3,840.00

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11/23/2009	TODDCO INC	1990510092599065	6299	INV: #563238 \$2976.00	2,976.00
12/2/2009	RANDALL PITCOCK	1990410070299081	6419	MEALS	97.00
12/2/2009	RANDALL PITCOCK	1990410070299081	6419	MILEAGE	100.54
12/2/2009	RANDALL PITCOCK	1990410070299081	6419	MEALS	(97.00)
12/2/2009	RANDALL PITCOCK	1990410070299081	6419	MILEAGE	(100.54)
12/2/2009	RANDALL PITCOCK	1990410070299081	6419	MLS/MVIE CHRG TO VISA	(136.88)
12/2/2009	RANDALL PITCOCK	1990410070299081	6419	EMP PYMT CK 4118 11/4	60.66
12/2/2009	RANDALL PITCOCK	1990410070299081	6419	MEALS 10/1-10/04	97.00
12/2/2009	RANDALL PITCOCK	1990410070299081	6419	MILEAGE 10/1-10/04	100.54
12/2/2009	A PHOTO IDENTIFICATION	1990110000111001	6399	SHIPPING	17.06
12/2/2009	A PHOTO IDENTIFICATION	1990110000111001	6399	SRIBFAR40 #44230 YMCKO FA	2,319.94
12/2/2009	A1-PUMP INC	1990340092299062	6248	INV #9-45902, DATED 10/22	94.50
12/2/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	REOPEN BACKORDERS\$69.34	69.34
12/2/2009	ACADEMIC SUPERSTORE LLC	199011I2202110ET	6399	631240 ULTRAKEY (30-USER	1,390.00
12/2/2009	ACADEMIC SUPERSTORE LLC	199011I2202110ET	6399	SHIPPING	5.95
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	SSA-MUSIC, WHEN SOFT VOIC	47.10
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	TTB-CANTATE DOMINO, LAURA	23.55
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	CCB-ALLELUIA, BACH/SILTMA	23.55
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	SSA-O OCCHI MANZA MIA, OR	54.00
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	SHIPPING AND HANDLING	4.87
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	TTB-BLACK IS THE COLOR OF	23.55
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	TTB-TELL MY FATHER, WILDH	15.70
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	SHIPPING AND HANDLING	25.46
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	3-PART-CAN YOU HEAR?, FAN	23.55
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	SSA-O OCCHI MANZA MIA, OR	47.10
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	SSA-STILL WIE DIE NACHT,	47.11
12/2/2009	ACCELERANDO MUSIC SERVICE	199011CH04111041	6399	SSA-LET US SING JUBILATE	47.10
12/2/2009	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV # 5099895 \$201.25	201.25
12/2/2009	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV. #30442613 \$161.28	161.28
12/2/2009	TIMOTHY ADASE	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	ADVANCED GRAPHICS	2110110010424000	6399	6082-01 23" THERMAL TRANS	126.55
12/2/2009	ADVANCED GRAPHICS	1990510092599065	6399	\$606.00	589.05
12/2/2009	ADVANCED GRAPHICS	2110110010424000	6399	6082-03 23" THERMAL TRANS	126.55
12/2/2009	ADVANCED GRAPHICS	2110110010424000	6399	6082-00 23" THERMAL TRANS	126.52
12/2/2009	ADVANCED GRAPHICS	2110110010424000	6399	6082-04 23" THERMAL TRANS	126.55
12/2/2009	ADVANCED GRAPHICS	2110110010424000	6399	13140-00 23" THERMAL TRAN	126.55

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12/2/2009	ADVANCED GRAPHICS	2110110010424000	6399	13141-00 23" THERMAL TRAN	126.55
12/2/2009	ADVANCED GRAPHICS	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	75.93
12/2/2009	WILLIE AGUIRRE	199036BH00191AAA	6216	11-17-09	30.00
12/2/2009	MP TEXAS PROPERTIES	1990530072699TTK	6399	STORAGE UNIT RENTAL	180.00
12/2/2009	AMERICAN FOOTBALL COACHES ASSN	199036BF00191AAA	6411	REG. 1/9 J.SLAUGHTER	100.00
12/2/2009	AMERICAN MATHEMATICS COMPETITIONS	199011MT04211042	6329	MATERIALS AND FEES FOR MA	86.00
12/2/2009	AMERICAN TRAILER RENTALS & SALES	1990510092699066	6639	INV. #748095 \$4485.00	4,485.00
12/2/2009	AMERICAN TRAILER RENTALS & SALES	1990510092699066	6639	INV. #748094 \$4705.00	4,705.00
12/2/2009	CHARLA ANDERSON	19901300107990PC	6411	REIMB. 11/4 GALVESTON	72.00
12/2/2009	AOC WELDING SUPPLY	1990510092699066	6319	INV # 211281 \$90.00	90.00
12/2/2009	AOC WELDING SUPPLY	1990340092299062	6319	INV #100083835, DATED 09/	13.52
12/2/2009	AOC WELDING SUPPLY	1990340092299062	6319	INV #100089849, DATED 10/	11.80
12/2/2009	JENNY ARNOLD	7140610089599000	6419	REIMB. REG. FEE/D.C.	310.00
12/2/2009	JENNY ARNOLD	7140610089599000	6419	REIMB. REG. FEE/D.C.	(310.00)
12/2/2009	MARY ASHLOCK	1990410074399043	6299	REFUND FINGERPRINTING	52.68
12/2/2009	AT&T MOBILITY	1990340092299062	6256	ACCT # 877562255	571.47
12/2/2009	ATMOS ENERGY	1990510092599065	6258		201.36
12/2/2009	ATMOS ENERGY	2400510010299000	6258		12.16
12/2/2009	ATMOS ENERGY	1990510010299068	6258		367.92
12/2/2009	ATMOS ENERGY	2400510010199000	6258		5.21
12/2/2009	ATMOS ENERGY	1990510010199068	6258		195.21
12/2/2009	ATMOS ENERGY	1990510000199068	6258		105.10
12/2/2009	ATMOS ENERGY	1990510020199068	6258		54.01
12/2/2009	ATMOS ENERGY	2400510020199000	6258		1.61
12/2/2009	ATMOS ENERGY	2400510000199000	6258		20.65
12/2/2009	ATMOS ENERGY	1990510000199068	6258		1,454.37
12/2/2009	ATMOS ENERGY	2400510004299000	6258		11.53
12/2/2009	ATMOS ENERGY	1990510004299068	6258		372.95
12/2/2009	ATMOS ENERGY	2400510020199000	6258		8.53
12/2/2009	ATMOS ENERGY	1990510020199068	6258		285.61
12/2/2009	ATMOS ENERGY	2400510010999000	6258		10.21
12/2/2009	ATMOS ENERGY	2400510010199000	6258		4.09
12/2/2009	ATMOS ENERGY	1990510010999068	6258		290.13
12/2/2009	ATMOS ENERGY	1990510010199068	6258		153.40
12/2/2009	ATMOS ENERGY	2400510010899000	6258		44.90
12/2/2009	ATMOS ENERGY	1990510010899068	6258		1,315.66

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12/2/2009	ATMOS ENERGY	1990510074899068	6258		20.77
12/2/2009	ATMOS ENERGY	2400510020299000	6258		17.04
12/2/2009	ATMOS ENERGY	1990510020299068	6258		570.42
12/2/2009	ATMOS ENERGY	2400510010799000	6258		14.10
12/2/2009	ATMOS ENERGY	1990510010799068	6258		366.94
12/2/2009	ATMOS ENERGY	1990510004199068	6258		4,076.14
12/2/2009	ATMOS ENERGY	2400510004199000	6258		12.30
12/2/2009	ATMOS ENERGY	2400510010599000	6258		27.62
12/2/2009	ATMOS ENERGY	1990510010599068	6258		1,077.01
12/2/2009	ATMOS ENERGY	2400510010499000	6258		11.36
12/2/2009	ATMOS ENERGY	1990510010499068	6258		322.70
12/2/2009	ATMOS ENERGY	1990510000191A68	6258		399.75
12/2/2009	CHRISTEL GARCIA	199036GV00191AAA	6216	11-30-09	40.00
12/2/2009	AUTO BUS & TRUCK AIR LTD	1990340092299062	6319	INV #12302, DATED 09/02/0	12.81
12/2/2009	B&B ATHLETIC SUPPLY LC	199036CT00191AAA	6399	NIKE 325300 SHORTS BLACK	380.00
12/2/2009	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	A-4 MAROON MESH SHORTS	157.61
12/2/2009	B&B ATHLETIC SUPPLY LC	199036CT00191AAA	6399	UA 1001441 BLACK	750.00
12/2/2009	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	NIKE MEDIUM DUFFLE BLACK	219.92
12/2/2009	B&B ATHLETIC SUPPLY LC	199036GR04191AAA	6399	NIKE MEDIUM DUFFLE BLACK	213.44
12/2/2009	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	NIKE MEDIUM DUFFLE BLACK	213.44
12/2/2009	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	A-4 MAROON MESH SHORTS	162.38
12/2/2009	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	RUSSEL 64030MK OXFORD SHI	110.09
12/2/2009	B&B ATHLETIC SUPPLY LC	199036GR04191AAA	6399	RUSSEL 64030MK OXFORD SHI	110.09
12/2/2009	B&B ATHLETIC SUPPLY LC	199036GR04191AAA	6399	A-4 MAROON MESH SHORTS	157.61
12/2/2009	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	RUSSEL 64030MK OXFORD SHI	113.42
12/2/2009	B&B ATHLETIC SUPPLY LC	199036CT00191AAA	6399	RUSSELL SIDELINE HACKETTS	1,798.50
12/2/2009	B&B ATHLETIC SUPPLY LC	199036CT00191AAA	6399	ASICS GEL	67.95
12/2/2009	B&B ATHLETIC SUPPLY LC	199036CT00191AAA	6399	NIKE 125101 MAROON	490.00
12/2/2009	B&B ATHLETIC SUPPLY LC	199036CT00191AAA	6399	NIKE 349014 MAROON	420.00
12/2/2009	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV. #256520 \$59.66	59.66
12/2/2009	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV. #256595 \$141.54	141.54
12/2/2009	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. BECFW6P6P6 - BELK	28.00
12/2/2009	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. BEK623D - BESCO	141.00
12/2/2009	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. DAMDV50 - DATRAX	104.00
12/2/2009	B&H PHOTO-VIDEO INC	1990110000122038	6399	SHIPPING	96.88
12/2/2009	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. IMSB15B - IMPACT	79.04

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12/2/2009	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. AVA2033FKIT - AVE	281.58
12/2/2009	B/CS BUS CHARTERS	1990340092299062	6494	CHARTER BUSES TO CORSICAN	3,975.00
12/2/2009	DONNA BAIRRINGTON	19902300107990PC	6411	REIMB. 11/4 GALVESTON	154.00
12/2/2009	DONNA BAIRRINGTON	19902300107990PC	6411	REIMB. 11/9SANANTONIO	206.10
12/2/2009	BARNES & NOBLE INC	199061PK81199032	6399	ARTHUR HELPS OUT	191.40
12/2/2009	BARNES & NOBLE INC	1990310081399024	6399	BOOK - MADE TO STICK: WHY	20.80
12/2/2009	BARNES & NOBLE INC	19901200202990CG	6669	ASSORTED BOOKS	301.22
12/2/2009	BARNES & NOBLE INC	1990110000122038	6329	MY POCKET MENTOR - ISBN:	42.66
12/2/2009	COREY BAYSINGER	199036BF00191APS	6216	11-13-09	35.00
12/2/2009	BCS CHAMBER	1990410074799047	6399	INVOICE # 79690	660.00
12/2/2009	BETSY ROSS FLAG GIRLS INC	19901100202110CG	6399	REOPEN, SHORT PAID \$3.57.	3.57
12/2/2009	JAMI S BEVANS	199013AR00199001	6411	REIMB.11/12 DALLAS	125.00
12/2/2009	LORI BINNEY	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	JUSTIN GARRETT BIRDWELL	199052BH00191AAA	6299	11-20-09	37.50
12/2/2009	BLUE BELL CREAMERIES LP	2400350020299000	6341	NOVEMBER INVOICES	172.80
12/2/2009	BLUE BELL CREAMERIES LP	2400350010299000	6341	NOVEMBER INVOICES	129.60
12/2/2009	BLUE BELL CREAMERIES LP	2400350020199000	6341	NOVEMBER INVOICES	155.52
12/2/2009	BLUE BELL CREAMERIES LP	2400350010999000	6341	NOVEMBER INVOICES	129.60
12/2/2009	BLUE BELL CREAMERIES LP	2400350010899000	6341	NOVEMBER INVOICES	112.32
12/2/2009	BLUE BELL CREAMERIES LP	2400350010799000	6341	NOVEMBER INVOICES	112.32
12/2/2009	BLUE BELL CREAMERIES LP	2400350010199000	6341	NOVEMBER INVOICES	103.68
12/2/2009	BLUE BELL CREAMERIES LP	2400350010599000	6341	NOVEMBER INVOICES	120.96
12/2/2009	BLUE BELL CREAMERIES LP	2400350000199000	6341	NOVEMBER INVOICES	941.94
12/2/2009	BLUE BELL CREAMERIES LP	2400350010499000	6341	NOVEMBER INVOICES	86.40
12/2/2009	BLUE BELL CREAMERIES LP	2400350004199000	6341	NOVEMBER INVOICES	1,540.36
12/2/2009	BLUE BELL CREAMERIES LP	2400350004299000	6341	NOVEMBER INVOICES	994.51
12/2/2009	CHRISTIAN BOND	199036GH04291AAA	6216	11-30-09	30.00
12/2/2009	BOUND TO STAY BOUND BOOKS INC	19901200105990RP	6669	BOOKS & PROCESSING PER AT	574.15
12/2/2009	DEMUNTZ BOWIE	199036BH00191AAA	6216	11-17-09	30.00
12/2/2009	BRAWNER PAPER COMPANY INC	1990510092499064	6319	\$525.25	525.25
12/2/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV. #0971 \$4961.50	4,961.50
12/2/2009	BRENCO MARKETING CORP	1990340092299062	6311	INV#88233	16,109.32
12/2/2009	ALAN BRUMLEY	199036BF00191APS	6216	MEALS 11-13-09	12.00
12/2/2009	ALAN BRUMLEY	199036BF00191APS	6216	11-13-09	85.00
12/2/2009	BRYAN 800 COMMUNICATIONS INC	1990340092299062	6319	INV #940520 ,DATED 10/19/	180.00
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS0220113579:01, DAT	80.88

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12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV# SS022022008:01, DATE	350.00
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS0220113489:01, DAT	80.90
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022022109:01, DATE	350.00
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022113303:01, DATE	10.14
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112569:01, DATE	15.72
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022110218:01, 2 MI	595.22
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112489:02, DATE	19.71
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112769:01, DATE	360.68
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112948:01, DATE	34.52
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112909:01, DATE	166.50
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112948:02, DATE	34.52
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022113088:01, DATE	208.80
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022113039:01, 6 VA	135.96
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022113090:01, DATE	65.16
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112386:01, DATE	67.76
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022112348:01, DATE	349.53
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022022108:01, DATE	350.00
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022021993:01, DATE	575.15
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS022022009:01, DATE	350.00
12/2/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS022113546:01, DATE	118.26
12/2/2009	BRYAN ISD	461000UL00100000	5749	REIMBURSE BRYAN ISD FOR S	360.00
12/2/2009	MELANIE BRYANT	41501300811990MB	6411	REIMB.OCT.MILEAGE	100.10
12/2/2009	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV #073096, DATED 11/06/	405.48
12/2/2009	BUSINESSSOLVER INC	1990410074899048	6219	COBRA SERVICES-NOVEMBER 2	684.45
12/2/2009	BUSINESSSOLVER INC	1990410074899048	6219	COBRA SERVICES-AUGUST 200	687.38
12/2/2009	C C CREATIONS LTD	1990510092599065	6395	A63 - XLARGE - COLORS: WH	221.25
12/2/2009	C C CREATIONS LTD	1990510092599065	6395	A19 - LARGE COLORS: CREAM	194.50
12/2/2009	C C CREATIONS LTD	199036SO00191AAA	6399	ART FEE	20.66
12/2/2009	C C CREATIONS LTD	199036SO00191AAA	6399	T-SHIRTS	290.59
12/2/2009	C C CREATIONS LTD	199036TN00191AAA	6399	ART WORK	20.00
12/2/2009	C C CREATIONS LTD	199036TN00191AAA	6399	HOLLOWAY RENEGADE SWEATSH	600.00
12/2/2009	C C CREATIONS LTD	8650	2191.881	POST AUTHORITY K500 COLLA	70.00
12/2/2009	C C CREATIONS LTD	8650	2191.881	POST AUTHORITY K500 COLLA	28.00
12/2/2009	C C CREATIONS LTD	8650	2191.881	POST AUTHORITY K500 COLLA	96.00
12/2/2009	C C CREATIONS LTD	8650	2191.881	POST AUTHORITY K500 COLLA	168.00
12/2/2009	C C CREATIONS LTD	8650	2191.881	POST AUTHORITY K500 COLLA	168.00

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12/2/2009	C C CREATIONS LTD	8650	2191.881	ART FEE	70.00
12/2/2009	C C CREATIONS LTD	8650	2191.881	POST AUTHORITY K500 COLLA	266.00
12/2/2009	C C CREATIONS LTD	8650	2191.881	POST AUTHORITY K500 COLLA	84.00
12/2/2009	C C CREATIONS	199036BF00191APS	6399	LOCKER TAGS	543.75
12/2/2009	CALLOWAY HOUSE INC	199011SS202110CG	6399	SHIPPING AND HANDLING	9.95
12/2/2009	CALLOWAY HOUSE INC	199011SS202110CG	6399	43-CH96 CEILING SUSPENDER	29.97
12/2/2009	CALLOWAY HOUSE INC	199011SS202110CG	6399	43-MM36 MIGHTY MAGNET GRI	14.99
12/2/2009	JOHN CAMPBELL	4610230020299000	6399	AFTER SCHOOL CROSSING GUA	87.50
12/2/2009	JOHN CAMPBELL	1990520020299024	6396	AFTER SCHOOL CROSSING GUA	87.50
12/2/2009	CHESTER CANADY	199036BF04291AAA	6216	10-27-09	60.00
12/2/2009	CHESTER CANADY	199036BF04291AAA	6216	TRAVEL 10-27-09	16.50
12/2/2009	CAPITOL BEARING SERVICE	1990340092299062	6319	INV #687361, DATED 11/12/	232.88
12/2/2009	CARDOC	1990340092299062	6248	INV #37587, DATED 10/28/0	559.48
12/2/2009	CAREER SAFE	1990110000122038	6399	OSHA CAREER SAFE REGISTRA	180.00
12/2/2009	CAREER SAFE	1990110000122038	6399	OSHA CONSTRUCTION INDUSTR	72.00
12/2/2009	THERESA CARHART	1990410074399043	6299	REFUND FINGERPRINTING	52.20
12/2/2009	CARRIER SOUTH CENTRAL	1990510092599065	6319	INV. #13217971.00 \$3519.7	2,411.10
12/2/2009	LUIS CASTILLO	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	CAVENDER'S BOOT CITY	1990510092599065	6395	INV 198369	89.95
12/2/2009	CDJ CAREER APPAREL LLC	2400350000199000	6395	UNIFORMS	33.58
12/2/2009	CDW GOVERNMENT INC	199011I2202110ET	6396	1815317 CASE LOGIC MEDIUM	168.00
12/2/2009	CDW GOVERNMENT INC	199011I2202110ET	6396	1676644 HP PNY 2GB SD CAR	90.00
12/2/2009	CDW GOVERNMENT INC	199011MT202110CG	6399	CANON-LIDE 200 WE SCANNER	179.00
12/2/2009	CDW GOVERNMENT INC	199011I2202110ET	6396	1314234 IMATION USB 8GB P	57.00
12/2/2009	CDW GOVERNMENT INC	6977810074899051	6396	MFG# CAF-3475B001 CANON P	1,000.00
12/2/2009	CDW GOVERNMENT INC	6977810074899051	6396	MFG# PNY-P-SDU4GB4-FS	136.00
12/2/2009	CDW GOVERNMENT INC	6977810074899051	6396	MFG# PUR-U1120W FLIP VID	1,875.00
12/2/2009	CDW GOVERNMENT INC	6977810074899051	6396	MFG# JVC-GZMS120AUS JVC E	534.00
12/2/2009	CDW GOVERNMENT INC	6977810074899051	6396	MFG# TAR-DBUC02	92.00
12/2/2009	CDW GOVERNMENT INC	6977810074899051	6396	MFG# CSL-SLDC-203 BLACK	47.00
12/2/2009	CDW GOVERNMENT INC	6977810074899051	6396	MFG# PNY-P-SDHC8G4-FS 8GB	43.38
12/2/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV. #729968-00 \$130.00	128.70
12/2/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV. #729734-00 \$141.75	140.33
12/2/2009	CENTRAL TEXAS SHOOT OUT	199036BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	750.00
12/2/2009	CHRISTI CHESHIRE	1990310000199001	6411	REIMB.11/4 HUNTSVILLE	55.22
12/2/2009	CHILDCRAFT	2880110099924000	6399	071781-230 CARROTS,MOUSE	58.84

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12/2/2009	CHILDCRAFT	2880110099924000	6399	071780-230 BIT,ALEXANDER	62.32
12/2/2009	CHILDCRAFT	2880110099924000	6399	SHIPPING & HANDLING	111.59
12/2/2009	CHILDCRAFT	2880110099924000	6399	074813230 PAJAMA, SORTING,	117.10
12/2/2009	CHILDCRAFT	2880110099924000	6399	203775230 HALF,100,MONST	117.10
12/2/2009	CHILDCRAFT	2880110099924000	6399	071781230 100TH DAY MOUS	117.10
12/2/2009	CHILDCRAFT	2880110099924000	6399	074816230 MITTENS,TANGS,	123.99
12/2/2009	CHILDCRAFT	2880110099924000	6399	071780230 BIT,ALEXANDER,	123.99
12/2/2009	CHILDCRAFT	2880110099924000	6399	203776230 MONKEY SEAWEEED	117.09
12/2/2009	CHILDCRAFT	2880110099924000	6399	074813230 PAJAMA, SORTING	58.55
12/2/2009	CHILDCRAFT	2880110099924000	6399	203775230 HALF,100,MONST	58.55
12/2/2009	CHILDCRAFT	2880110099924000	6399	071781230 100TH DAY,MOUS	58.55
12/2/2009	CHILDCRAFT	2880110099924000	6399	074816230 MITTENS,TANG'S	61.99
12/2/2009	CHILDCRAFT	2880110099924000	6399	071780230 BIT,ALEXANDER	61.99
12/2/2009	CHILDCRAFT	2880110099924000	6399	203776230 MONKEY,SEAWEEED	58.55
12/2/2009	CHILDCRAFT	2050110F10124000	6399	SHIPPING	42.57
12/2/2009	CHILDCRAFT	2050110F10124000	6399	071754: SHELF BOOK STAND	191.54
12/2/2009	CHILDCRAFT	2050110F10124000	6399	296312: DOUBLE ADJUSTABLE	155.36
12/2/2009	CHILDCRAFT	2050110F10124000	6399	204148: 5 SHELF LIBRARY W	180.90
12/2/2009	CHILDCRAFT	2880110099924000	6399	SHIPPING & HANDLING	55.80
12/2/2009	CHILDCRAFT	2880110010724000	6399	SHIPPING	54.00
12/2/2009	CHILDCRAFT	2880110010724000	6399	074813230 PAJAMA, SORTING	119.99
12/2/2009	CHILDCRAFT	2880110010724000	6399	071781230 100TH DAY, MOUS	119.99
12/2/2009	CHILDCRAFT	2880110010724000	6399	071780230 BIT, ALEXANDER,	120.00
12/2/2009	CHILDCRAFT	2880110099924000	6399	SHIPPING & HANDLING	54.00
12/2/2009	CHILDCRAFT	2880110099924000	6399	203775-230 HALF,100,MONS	58.84
12/2/2009	CHILDCRAFT	2880110099924000	6399	203776-230 MONKEY,SEAWEE	58.84
12/2/2009	CHILDCRAFT	2880110099924000	6399	074816-230 MITTENS,TANG'	62.30
12/2/2009	CHILDCRAFT	2880110099924000	6399	074813-230 PAJAMA, SORTI	58.84
12/2/2009	ROGERS CHRISTMAN	199036BF00191APS	6216	MEAL 11-13-09	12.00
12/2/2009	ROGERS CHRISTMAN	199036BF00191APS	6216	11-13-09	85.00
12/2/2009	JANA CHURCH	7140610089599000	6419	REIMB.REG.FEE/D.C.	310.00
12/2/2009	JANA CHURCH	7140610089599000	6419	REIMB.REG.FEE/D.C.	(310.00)
12/2/2009	CITY OF COLLEGE STATION	199036BF00191APS	6499	11-13 PLAYOFF	400.00
12/2/2009	COCO LOCO RESTAURANT #2	1990210081199021	6499	ESL SP MTG 11/12/09	23.22
12/2/2009	COCO LOCO RESTAURANT #2	1990210081199021	6499	DL MTG 11/18/09	55.47
12/2/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE DERNIC	220.00

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12/2/2009	COTTON PATCH	205061PI81124000	6499	LUNCH FOR HS PC EDUCATION	135.00
12/2/2009	CP FILMS INC	1990510092599065	6319	INV # 391224220 \$1048.85	1,048.85
12/2/2009	HECTOR CUELLAR-RIOS	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 219532-00 \$499.90	489.90
12/2/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 219533-00 \$18.90	18.90
12/2/2009	PRENTICE DEBOSE	199036GH04291AAA	6216	11-.30-09	30.00
12/2/2009	DELTA PREMIUM SUPPLIERS INC	1990230004299042	6399	ESTIMATE #5422 CUSTOMIZE	178.94
12/2/2009	DEMCO INC	19901200202990CG	6399	LIBRARY SUPPLIES-SEE ATTA	364.79
12/2/2009	DEPARTMENT OF ENTOMOLOGY	1990510092599065	6411	REG.1/13 D. JOHNSON	185.00
12/2/2009	DEPARTMENT OF ENTOMOLOGY	1990510092599065	6411	REG.1/13 C. SHULER	185.00
12/2/2009	LUCILLE DEWITT	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	DISCOUNT SCHOOL SUPPLY	2050110F10124000	6399	ART SUPPLIES GLOVER SWV C	513.55
12/2/2009	ELLYN DIXON	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	RATLIFF ENTERPRISES INC	199036DM00199C01	6399	UPS 2ND DAY AIR SHIPPING	39.38
12/2/2009	RATLIFF ENTERPRISES INC	199036DM00199C01	6399	1000 PINBACK BUTTON SETS	99.95
12/2/2009	EAI EDUCATION	19901100109110CV	6399	REOPEN BACKORDER\$20.95	20.95
12/2/2009	LARRY EALOMS	199036BF00191APS	6216	11-13-09	35.00
12/2/2009	LARRY EALOMS	199036BF00191APS	6216	MILEAGE 11-13-09	33.00
12/2/2009	CLARK EALY	1990310081399024	6411	REIMB.11/10BURLESON	243.55
12/2/2009	CLARK EALY	1990310081399024	6411	ADV. 12/3 SOUTHLAKE	257.43
12/2/2009	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	REG. 12/7 NIKKI GRAFF	90.00
12/2/2009	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	REG. 12/4 D. TIPTON	45.00
12/2/2009	EDUCATION SERVICE CENTER REGION VI	1990110010721033	6399	TRAINING FOR SCRABBLE COM	150.00
12/2/2009	EDUCATION SERVICE CNT REGION IV	199013DX99999031	6411	REG.12/10 L. MARTINEZ	140.00
12/2/2009	EDUCATION SERVICE CNT REGION IV	199013DX99999031	6411	REG.12/10 JANE GRIMES	140.00
12/2/2009	SMARTERVILLE EDUCATIONAL LLC	1990410074399043	6399	ME47121 HEA CAF 3064AV HE	31.50
12/2/2009	BILL VAN EMAN	199036BF04291AAA	6216	10-27-09	60.00
12/2/2009	ENSLow PUBLISHERS INC	4610110010511000	6399	29 TITLES PER ATTACHED ON	591.41
12/2/2009	ETA/CUISENAIRE	2110110010224000	6399	S&H	37.50
12/2/2009	ETA/CUISENAIRE	2110110010224000	6399	INP912004 - VERSATILES LE	312.50
12/2/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1229790 \$218.56	218.56
12/2/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV. #1248158 \$9.96	9.96
12/2/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV. #1248157 \$19.26	19.26
12/2/2009	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1187156 \$128.89	128.89
12/2/2009	EZ VISIONWARE INC	1990530074669046	6269	VIEW IT SUPPORT 2009-2010	4,000.00
12/2/2009	ROBERT FAIRCHILD	1990410074399043	6299	REFUND FINGERPRINTING	52.20

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12/2/2009	FAIRFIELD HIGH SCHOOL	199036GV00191APS	6499	11-10-PLAYOFF EXPENSE	242.75
12/2/2009	FEDERAL EXPRESS CORPORATION	1990410074499044	6399	BUSOFF-C.MERRITT	14.79
12/2/2009	BV FELLOWSHIP OF CHRISTIAN ATHLETES	1990410074799047	6499	INDIVIDUAL TICKET FOR MR.	75.00
12/2/2009	FIRST SOUTHWEST ASSET MGT INC	1990410074499044	6299	ARBITRAGE FEES	6,865.00
12/2/2009	FLAGHOUSE INC	19901100104110SV	6399	W11591 CATCH 3-5 KIT	175.00
12/2/2009	RHONDA K FLASOWSKI	4280210081199000	6411	REIMB.11/20 ALIEF	100.54
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC63300 BLACK ROLL PAPER	52.66
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC 63020 BROWN ROLL PAPE	52.66
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RR BOARD, WHITE	69.52
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RR BOARD, PURPLE	43.72
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RR BOARD, RED	131.15
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RR BOARD, PINK	43.72
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RR BOARD, LIGHT	87.43
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RR BOARD, DARK B	87.43
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RR BOARD, BLACK	43.72
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RR BOARD, BROWN	43.72
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RR BOARD, GREEN	131.15
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RR BOARD, LEMON	131.15
12/2/2009	FLATT STATIONERS	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	4.97
12/2/2009	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	BOOKS (36)	3,524.00
12/2/2009	FOLLETT LIBRARY RESOURCES	1990120004299042	6669	CATALOGING & PROCESSING	212.57
12/2/2009	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	CATALOGING & PROCESSING	80.77
12/2/2009	FOLLETT LIBRARY RESOURCES	1990120004299042	6669	LIBRARY BOOKS QUOTE#52415	1,148.23
12/2/2009	FORREST'S MUSIC	199011BD00111001	6399	BASSOON LEG HOOK AND STAN	149.00
12/2/2009	ERIC FOSTER	199036BH00191AAA	6216	11-17-09	60.00
12/2/2009	ERIN FRY	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	G&K SERVICES	1990340092299062	6319	INV #1063868107, DATED 10	47.18
12/2/2009	G&K SERVICES	1990340092299062	6319	INV #1063892122, DATED 10	54.18
12/2/2009	G&K SERVICES	1990340092299062	6319	INV #1063880167, DATED 10	47.18
12/2/2009	G&K SERVICES	1990340092299062	6319	INV #1063886143, DATED 10	66.06
12/2/2009	G&K SERVICES	1990340092299062	6319	INV #1063874133, DATED 10	47.18
12/2/2009	GAAS REFRIGERATION INC	2400350000199000	6319	MOTOR FOR ICE MACHINE	175.90
12/2/2009	ALBERTA GANEM	1990	2181.001	TEXTBOOK REFUND	60.99
12/2/2009	GAS-TEC #104	1990510092599065	6319	INV # 171006 \$50.00	50.00
12/2/2009	STACY GEHRING	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	NELDA L GILBERT	199036GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	385.00

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12/2/2009	GLAZIER FOODS CO	2400350010999000	6341	NOVEMBER INVOICES	8,688.26
12/2/2009	GLAZIER FOODS CO	2400350020199000	6341	NOVEMBER INVOICES	10,765.95
12/2/2009	GLAZIER FOODS CO	2400350020299000	6341	NOVEMBER INVOICES	10,115.84
12/2/2009	GLAZIER FOODS CO	2400350004199000	6341	NOVEMBER INVOICES	7,485.92
12/2/2009	GLAZIER FOODS CO	2400350000199000	6342	NOVEMBER INVOICES	5,149.48
12/2/2009	GLAZIER FOODS CO	2400350000199000	6341	NOVEMBER INVOICES	26,763.16
12/2/2009	GLAZIER FOODS CO	2400350004199000	6342	NOVEMBER INVOICES	1,223.05
12/2/2009	GLAZIER FOODS CO	240035VS93299000	6343	NOVEMBER INVOICES	3,848.68
12/2/2009	GLAZIER FOODS CO	2400350020299000	6342	NOVEMBER INVOICES	462.88
12/2/2009	GLAZIER FOODS CO	2400350020199000	6342	NOVEMBER INVOICES	1,235.23
12/2/2009	GLAZIER FOODS CO	2400350010999000	6342	NOVEMBER INVOICES	813.61
12/2/2009	GLAZIER FOODS CO	2400350004299000	6342	NOVEMBER INVOICES	1,493.23
12/2/2009	GLAZIER FOODS CO	2400350010899000	6342	NOVEMBER INVOICES	625.70
12/2/2009	GLAZIER FOODS CO	2400350010599000	6341	NOVEMBER INVOICES	8,606.86
12/2/2009	GLAZIER FOODS CO	2400350010499000	6341	NOVEMBER INVOICES	7,771.51
12/2/2009	GLAZIER FOODS CO	2400350010199000	6342	NOVEMBER INVOICES	398.93
12/2/2009	GLAZIER FOODS CO	2400350010299000	6342	NOVEMBER INVOICES	594.11
12/2/2009	GLAZIER FOODS CO	2400350010299000	6341	NOVEMBER INVOICES	8,927.94
12/2/2009	GLAZIER FOODS CO	2400350010499000	6342	NOVEMBER INVOICES	517.24
12/2/2009	GLAZIER FOODS CO	2400350010199000	6341	NOVEMBER INVOICES	8,671.34
12/2/2009	GLAZIER FOODS CO	2400350010599000	6342	NOVEMBER INVOICES	667.81
12/2/2009	GLAZIER FOODS CO	2400350004299000	6341	NOVEMBER INVOICES	8,348.26
12/2/2009	GLAZIER FOODS CO	2400350010799000	6342	NOVEMBER INVOICES	273.34
12/2/2009	GLAZIER FOODS CO	2400350010799000	6341	NOVEMBER INVOICES	6,140.41
12/2/2009	GLAZIER FOODS CO	2400350010899000	6341	NOVEMBER INVOICES	7,880.29
12/2/2009	GRAINGER PARTS INC	1990510092599065	6319	INV. #9125796285 \$780.30	780.30
12/2/2009	GREAT SOUTHWEST PAPER CO	1990	1311	COTTON WET MOP HEAD SCREW	195.60
12/2/2009	GRIFFIN LOCKSMITH & HARDWARE	1990340092299062	6319	INV #124292, DATED 10/28/	8.00
12/2/2009	GUARDIAN REPAIR & PARTS	1990510092499064	6319	INV # 216496 \$205.56	205.56
12/2/2009	GUARDIAN REPAIR & PARTS	1990510092499064	6319	\$488.55	488.55
12/2/2009	GUARDIAN REPAIR & PARTS	1990510092499064	6319	\$7.10 FREIGHT	7.10
12/2/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 916436 \$839.65	839.65
12/2/2009	GULF COAST PAPER COMPANY INC	1990	1311	TRASH CAN LINERS 44 GALLO	1,670.56
12/2/2009	GULF COAST PAPER COMPANY INC	1990	1311	TRASH CAN LINERS 55 GALLO	1,745.20
12/2/2009	H&B SUPPLY INC	1990340092299062	6319	INV #81987, DATED 11/13/0	481.53
12/2/2009	HABITAT FOR HUMANITY	1990410074799047	6499	TICKETS FOR CHARLOTTE AND	40.00

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12/2/2009	HALF PRICE BOOKS	4610610081299000	6399	GARDENING BOOK / HEAD STA	48.79
12/2/2009	KAREN HALL	46100000202000RD	5749	REFUND LOST LIBRARY BOOK	17.59
12/2/2009	EBONY HAMMOND	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	ROBERT HAMMOND	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	ELAINE HANSEN	1990360004299C42	6411	REIMB.10/28 DALLAS	(164.08)
12/2/2009	ELAINE HANSEN	1990360004299C42	6411	REIMB.10/28 DALLAS	164.08
12/2/2009	JOSEPH HASTINGS	19901300107990PC	6411	REIMB.11/4 GALVESTON	241.00
12/2/2009	HATCH	2050110F10124000	6399	650645: JUST BORN BABIES	85.63
12/2/2009	HATCH	2050110F10124000	6399	SHIPPING	12.02
12/2/2009	HATCH	2050110F10124000	6399	400836: TEACHER CHAIR	34.54
12/2/2009	MARK HAYNES	199036BH00191AAA	6216	11-17-09	50.00
12/2/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36419711.001 \$43.	43.69
12/2/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36409390.001 \$33.	33.92
12/2/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36422491.001 \$41.	41.69
12/2/2009	HD SUPPLY INC	1990510092599065	6319	INV. #SP36431850.001 \$291	291.00
12/2/2009	HD SUPPLY INC	1990510092599065	6319	INV. #SP36438039.001 \$133	133.43
12/2/2009	ALISON HENRY	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42631, DATED 10/20/0	358.84
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42645, DATED 10/20/0	164.92
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42691, DATED 10/22/0	245.13
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42660, DATED 10/21/0	23.76
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42381, DATED 10/05/0	54.85
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42311, DATED 9/30/09	408.20
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42419, DATED 10/07/0	128.21
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42375, DATED 10/05/0	53.86
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42442, DATED 10/08/0	369.74
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42395, DATED 10/06/0	18.06
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42451, DATED 10/08/0	1,496.32
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42397, DATED 10/06/0	61.18
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42471, DATED 10/09/0	100.12
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42504, DATED 10/13/0	246.28
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42520, DATED 10/14/0	388.60
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42553, DATED 10/15/0	738.35
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42733, DATED 10/26/0	542.70
12/2/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42462, DATED 10/09/0	244.28
12/2/2009	JANET HOGG	19901300107990PC	6411	REIMB.11/4 GALVESTON	72.00

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12/2/2009	MARY R HOHL	2240310088123000	6411	REIMB.11/17 HOUSTON	100.54
12/2/2009	HOME DEPOT CREDIT SERVICES	199036DM00199C01	6399	#16 HS SUP M.GREENE	510.31
12/2/2009	HOME DEPOT CREDIT SERVICES	199036BH04291AAA	6399	#14 ATH SUP K.MACIK	171.70
12/2/2009	HOME DEPOT CREDIT SERVICES	4610610081299000	6399	#13 BBPC SUP L.GAMEZ	14.29
12/2/2009	HOME DEPOT CREDIT SERVICES	1990110000122038	6399	#15 CT SUP T.HARDIN	120.97
12/2/2009	HOUGHTON MIFFLIN HARCOURT	2880110010524000	6399	SHIPPING AND HANDLING 10%	198.24
12/2/2009	HOUGHTON MIFFLIN HARCOURT	2880110010524000	6399	978-14189-27325 MAIN SAI	712.64
12/2/2009	HOUGHTON MIFFLIN HARCOURT	2880110010524000	6399	14189-52486-CRG SAILS FL	557.13
12/2/2009	HOUGHTON MIFFLIN HARCOURT	2880110010524000	6399	978-14189-27332 MAIN SAI	712.63
12/2/2009	MARSHALL HOYBOOK	199011BD00111001	6399	ARRANGEMENTS FOR PERCUSSI	720.00
12/2/2009	JOHN HOYLE	4280210081199000	6411	REIMB.11/20 ALIEF	100.54
12/2/2009	HUNTSVILLE ISD	199036BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	350.00
12/2/2009	THE INK SPOT	19901100101110SK	6396	C9722A OEM YELLOW TONER	208.50
12/2/2009	THE INK SPOT	19901100101110SK	6396	C9723A OEM MAGENTA TONER	208.50
12/2/2009	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01393 OEM- M	509.98
12/2/2009	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01394 OEM -	509.98
12/2/2009	THE INK SPOT	19901100101110SK	6396	C9720A OEM BLACK OEM TON	308.22
12/2/2009	THE INK SPOT	19901100105110RP	6399	TONER FOR DELL 5110 CN -	171.99
12/2/2009	THE INK SPOT	1990110000111001	6399	ESTIMATED SHIPPING/HANDLI	9.00
12/2/2009	THE INK SPOT	19901100105110RP	6399	CYAN	171.99
12/2/2009	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01395 OEM -	471.98
12/2/2009	THE INK SPOT	1990110000111001	6399	QUOTE 1619	6.95
12/2/2009	THE INK SPOT	1990310081399024	6399	DELL H516C BLACK TONOER C	263.98
12/2/2009	THE INK SPOT	19901100105110RP	6399	BLACK	66.99
12/2/2009	THE INK SPOT	19901100105110RP	6399	YELLOW	171.99
12/2/2009	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01392 OEM- C	509.98
12/2/2009	THE INK SPOT	1990210081199021	6399	C9720A BLACK TONER CARTRI	427.96
12/2/2009	THE INK SPOT	19901100101110SK	6396	C9721A OEM CYAN TONER OE	417.00
12/2/2009	INNOVATIVE PRESS	2110130010424000	6399	BOOK - SHE LOVES ME	64.00
12/2/2009	INNOVATIVE PRESS	2110130010424000	6399	ESTIMATED SHIPPING/HANDLI	8.50
12/2/2009	INNOVATIVE PRESS	2110130010424000	6399	BOOK - 601 MAPLE STREET	64.00
12/2/2009	SHARON JACKSON	20502100811240AR	6411	ADV. 12/2 DALLAS	342.45
12/2/2009	JACQUES TOYS & BOOKS	2050110010224098	6399	CLASSROOM SUPPLIES, DO NO	18.41
12/2/2009	JACQUES TOYS & BOOKS	19901100105110RP	6399	MISCELLANEOUS ITEMS NOT T	135.00
12/2/2009	JACQUES TOYS & BOOKS	2050110010224098	6399	CLASSROOM SUPPLIES	29.69
12/2/2009	JAMES STANFIELD COMPANY INC	2240210088123000	6399	10141D CONFLICT MGMT HI S	658.90

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12/2/2009	JASON'S DELI	1990360000199C01	6499	MEALS FOR ADMIN TEAM - 10	66.34
12/2/2009	JASON'S DELI	1990410070299081	6499	HS TR TEAM 10/26/09	142.97
12/2/2009	JUST US	19901100109110CV	6399	SHIPPING	3.95
12/2/2009	JUST US	19901100109110CV	6399	MATH/SCIENCE SINGLE COMBO	53.91
12/2/2009	K&V PROMOTIONS	199036BF00191AAA	6497	CUSTOM MEDALS BRIGHT GOLD	751.43
12/2/2009	RICK KAHLICH	199036BF00191APS	6216	11-13-09	35.00
12/2/2009	KAMINARI EDUCATION INC	199011M1041110ET	6399	INTERCLASS PC LAB CONTROL	1,200.00
12/2/2009	PATRICK KAMMERER	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	ROBYN KEEFER JONES	41501300811990RK	6411	REIMB.OCT.MILEAGE	107.80
12/2/2009	ROBYN KEEFER JONES	415013C1811990RK	6399	REIMB.COPYCORNER	261.80
12/2/2009	KESCO SUPPLY INC	2400350010499000	6349	PIE MAKER, PAN GRABB	15.76
12/2/2009	KESCO SUPPLY INC	2400350020299000	6349	PIE MAKER, PAN GRABB	26.56
12/2/2009	KESCO SUPPLY INC	2400350010799000	6349	PIE MAKER, PAN GRABB	34.00
12/2/2009	JARED KLATT	199036BF04291AAA	6216	10-27-09	60.00
12/2/2009	JARED KLATT	199036BF04291AAA	6216	TRAVEL 10-27-09	16.50
12/2/2009	KOLKHORST PETROLEUM CO	1990340092299062	6319	INV #IN-00023723, DATED 1	1,164.90
12/2/2009	JESSICA KOUBA	199036CY00191AAA	6412	MEALS GYMNASTICS TEAM	104.50
12/2/2009	BRITTANY KUTERBACH	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	CD360X: HEALTH AND FITNES	74.95
12/2/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	WR202D: DR. JEAN AND FRIE	16.99
12/2/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	SHIPPING	10.00
12/2/2009	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	FT578D: KEEP ON SINGING W	16.99
12/2/2009	BILL LANDES	199036BF00191APS	6216	11-13-09	85.00
12/2/2009	BILL LANDES	199036BF00191APS	6216	MEAL 11-13-09	12.00
12/2/2009	LAWSON PRODUCTS INC	1990340092299062	6319	INV #8586517, DATED 10/22	182.36
12/2/2009	SANDERS LETBETTER	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	LISLE VIOLIN SHOP	199011OR202110CG	6399	MINI ROSEN	21.00
12/2/2009	LISLE VIOLIN SHOP	199011OR04111041	6249	BASS ENDPIN REPAIR	50.00
12/2/2009	LONGHORN BUS SALES	1990340092299062	6319	INV #88672, DATED 11/05/0	47.67
12/2/2009	LONGHORN BUS SALES	1990340092299062	6319	INV 388569, DATED 11/04/0	184.02
12/2/2009	LONGHORN BUS SALES	1990340092299062	6319	INV # 88814, DATED 11/11/	543.09
12/2/2009	MARINA LOPEZ	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	LOVING GUIDANCE INC	19901150102110CH	6399	CHOICE - BRAIN SMART CHOI	20.00
12/2/2009	LOVING GUIDANCE INC	19901150102110CH	6399	CAR-202 - PICTURE RULE CA	9.95
12/2/2009	LOVING GUIDANCE INC	19901150102110CH	6399	S&H	12.39
12/2/2009	LOVING GUIDANCE INC	19901150102110CH	6399	CUBE - MOOD CUBE	7.00

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12/2/2009	LOVING GUIDANCE INC	19901150102110CH	6399	STAR1 - STRESS STAR	2.00
12/2/2009	LOVING GUIDANCE INC	19901150102110CH	6399	TMACHINE - TIME MACHINE	25.00
12/2/2009	LOVING GUIDANCE INC	19901150102110CH	6399	PSHVP - SHUBERT VALUE PAC	59.95
12/2/2009	LOWE'S HOME CENTERS INC	2050110010424099	6399	MISCELLANEOUS CLASSROOM S	101.43
12/2/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV. #53522 \$175.36	175.36
12/2/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV. #56463 \$18.61	18.61
12/2/2009	LOWE'S HOME CENTERS INC	199051NA82199061	6319	INV. #65127 \$98.84	98.84
12/2/2009	KIM LYNNE	199036BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	1,320.00
12/2/2009	THE MAILBOX YEARBOOK	19901200104990SV	6669	ESTIMATED SHIPPING/HANDLI	5.00
12/2/2009	THE MAILBOX YEARBOOK	19901200104990SV	6669	2008-2009 MAILBOX YEARBOO	(26.95)
12/2/2009	THE MAILBOX YEARBOOK	19901200104990SV	6669	2008-2009 MAILBOX YEARBOO	26.95
12/2/2009	THE MAILBOX YEARBOOK	19901200104990SV	6669	ESTIMATED SHIPPING/HANDLI	(5.00)
12/2/2009	COLLEEN MANCUSO	1990130004299042	6411	REIMB.11/5GALVESTON	237.00
12/2/2009	MANOR ATHLETICS	199036BF00191APS	6499	11-13-09	503.12
12/2/2009	ANDREW MARCELLUS	199036BF00191APS	6216	11-13-09	35.00
12/2/2009	MARCY COOK MATH	2110110010224000	6399	GRADE 4-8 IF...THEN....TH	15.00
12/2/2009	MARCY COOK MATH	2110110010224000	6399	GRADE 4-8 TWO TOO:PLACE V	15.00
12/2/2009	MARCY COOK MATH	2110110010224000	6399	GRADE 1-3 BASIC GAMES, BO	15.00
12/2/2009	MARCY COOK MATH	2110110010224000	6399	GRADE 2-5 FOLLOW THE CLUE	15.00
12/2/2009	MARCY COOK MATH	2110110010224000	6399	S&H	7.20
12/2/2009	MIKE MARTINDALE	19902300105990RP	6411	REIMB.10/28HUNTSVILLE	55.22
12/2/2009	MARWARE INC	4819111410811000	6396	GAME GRIP FOR IPOD TOUCH	448.18
12/2/2009	JOE MATEJKA	199052BF00191APS	6299	11-13-09	105.00
12/2/2009	MEGAN MATZIG	199036BF00191APS	6216	11-13-09	75.00
12/2/2009	STEVEN MAUPIN	199036GH04291AAA	6216	11-30-09	60.00
12/2/2009	ASHLEY MCINNIS	199036BF00191APS	6216	11-13-09	35.00
12/2/2009	CARLA MCKINNEY	19901300107990PC	6411	REIMB.11/4 GALVESTON	479.00
12/2/2009	DREW MCMILLEN	199036BF00191APS	6216	11-13-09	35.00
12/2/2009	JOHN MCSPADDEN	199011BD04111041	6299	TRUMPET CONSULTANT	40.00
12/2/2009	JAMES MEYER	199036BF04291AAA	6216	10-27-09	60.00
12/2/2009	MICROAGE INC	199053AV99999TTK	6399	PROJECTOR BULBS	3,019.00
12/2/2009	MICROAGE INC	19901300726990ET	6411	REG.12/4 M.B. DUFF	150.00
12/2/2009	MICROAGE INC	19901300726990ET	6411	REG.12/4 BONNIE BYRAM	150.00
12/2/2009	MICROAGE INC	19901300726990ET	6411	REG.12/4SHANNON LONG	150.00
12/2/2009	MICROAGE INC	1990210088123031	6396	MOVE SMARTBOARDS	520.00
12/2/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	SKIRTING	26.72

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12/2/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	DELIVERY	3.91
12/2/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	TIEDOWNS	1.88
12/2/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	24 X 68 DOUBLE CLASSROOM	121.71
12/2/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	DELIVERY	17.97
12/2/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	ADD \$1558.00./G.MCINTYRE,	522.69
12/2/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	DISMANTLE	28.65
12/2/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	RETURN DELIVERY	17.97
12/2/2009	MOBILE MODULAR MGMT CORP	19908100104990CI	6269	BLOCK/LEVEL	37.50
12/2/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	RETURN DELIVERY	55.45
12/2/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	TIEDOWNS	5.83
12/2/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	24' X 64' BUILDING- CLASS	375.65
12/2/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	SKIRTING	82.47
12/2/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	DELIVERY	55.45
12/2/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	BLOCK/DELIVERY	115.74
12/2/2009	MOBILE MODULAR MGMT CORP	19908100101990CI	6269	DISMANTLE	88.41
12/2/2009	MONOGRAMS & MORE	199036BF04291AAA	6399	HOLLOWAY WHITE MAROON	29.50
12/2/2009	MONOGRAMS & MORE	199036BF04291AAA	6399	HOLLOWAY 222436 WHITE MA	82.50
12/2/2009	MONOGRAMS & MORE	199036BF04291AAA	6399	HOLLOWAY 222443 MAROON /	82.50
12/2/2009	MONOGRAMS & MORE	199036BF04291AAA	6399	HOLLOWAY MAROON WHITE	29.50
12/2/2009	MONOGRAMS & MORE	4610360020299000	6399	EMBROIDERED ORCHESTRA POL	1,635.66
12/2/2009	MONTGOMERY COUNTY MUSIC CNTR INC	199036BD04199C41	6499	ASSORTED REEDS (TENOR SAX	82.00
12/2/2009	KELLY MONTGOMERY	199011BD04111041	6299	LOW BRASS CONSULTANT	125.00
12/2/2009	MOVIE LICENSING USA	19901100107110PC	6399	PUBLIC PERFORMANCE SITE L	129.00
12/2/2009	MOVIE LICENSING USA	19901100109110CV	6399	ANNUAL PUBLIC PERFORMANCE	129.00
12/2/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19901100107110PC	6399	PC SUPP P.MCCANN	24.99
12/2/2009	NAESP	19902300107990PC	6495	MEMEBERSHIP DUES-BAIRRING	430.00
12/2/2009	NAPA AUTO PARTS	1990510092599065	6397	INV # 034303 \$5699.98	5,699.98
12/2/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	83.11
12/2/2009	NATA	1990360000191AAA	6495	MEMBERSHIP DUES FOR JEFF	240.00
12/2/2009	NATIONAL EDUCATIONAL SYSTEMS	2110110010124000	6399	HECKIDS-CD-20 - AUDIO CD	89.99
12/2/2009	NATIONAL EDUCATIONAL SYSTEMS	2110110010124000	6399	ESTIMATED SHIPPING/HANDLI	17.90
12/2/2009	NORTH ZULCH ISD	199036GH00191AAA	6412.FEE	ENTRY FEE GIRLS BASKETBAL	175.00
12/2/2009	NORTH ZULCH ISD	199036GH00191AAA	6412.FEE	ENTRY FEE GIRLS BASKETBAL	(175.00)
12/2/2009	DAVID NORWOOD	199036BF00191APS	6216	11-13-09	75.00
12/2/2009	OAK FARMS DAIRY	2400350020299000	6341	NOVEMBER INVOICES	2,883.70
12/2/2009	OAK FARMS DAIRY	2400350020199000	6341	NOVEMBER INVOICES	2,588.48

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12/2/2009	OAK FARMS DAIRY	2400350004299000	6341	NOVEMBER INVOICES	1,377.15
12/2/2009	OAK FARMS DAIRY	2400350010999000	6341	NOVEMBER INVOICES	2,383.84
12/2/2009	OAK FARMS DAIRY	2400350000199000	6341	NOVEMBER INVOICES	5,345.05
12/2/2009	OAK FARMS DAIRY	2400350010899000	6341	NOVEMBER INVOICES	2,067.65
12/2/2009	OAK FARMS DAIRY	2400350010799000	6341	NOVEMBER INVOICES	2,197.11
12/2/2009	OAK FARMS DAIRY	2400350010599000	6341	NOVEMBER INVOICES	2,373.47
12/2/2009	OAK FARMS DAIRY	2400350010499000	6341	NOVEMBER INVOICES	2,538.71
12/2/2009	OAK FARMS DAIRY	2400350010299000	6341	NOVEMBER INVOICES	2,743.55
12/2/2009	OAK FARMS DAIRY	2400350004199000	6341	NOVEMBER INVOICES	1,879.80
12/2/2009	OAK FARMS DAIRY	2400350010199000	6341	NOVEMBER INVOICES	2,618.81
12/2/2009	OFFICE DEPOT	1990510092599065	6399	INV. #498739047-001 \$235.	235.45
12/2/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#34 KK SUP GARDNER	17.83
12/2/2009	OFFICE MAX CONTRACT INC	7130610089799000	6399	#41 CE SUP TYDLACKA	60.47
12/2/2009	OFFICE MAX CONTRACT INC	19903300201990OW	6397	#42 OW PRINTER MINECK	99.99
12/2/2009	OFFICE MAX CONTRACT INC	4610360020199000	6399	#43 OW SUP B.RICE	71.41
12/2/2009	OFFICE MAX CONTRACT INC	2050110010124098	6399	#48 SKHS SUP G.MOON	73.83
12/2/2009	OFFICE MAX CONTRACT INC	199011TA00226002	6497	#49 TA GR.SUP T.GARZA	396.00
12/2/2009	OFFICE MAX CONTRACT INC	1990130081199021	6399	#50 C&I SUP C.CLARNO	120.87
12/2/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#51 KK SUP M.BUTLER	40.76
12/2/2009	OFFICE MAX CONTRACT INC	1990210088123031	6399	#56 SS SUP N.BOLLER	502.83
12/2/2009	OFFICE MAX CONTRACT INC	1990510092399063	6399	LABEL MAKER CASSETTE ID#A	66.81
12/2/2009	OFFICE MAX CONTRACT INC	1990510092399063	6399	DYMO "D1" LABEL CASSETES	107.56
12/2/2009	OFFICE MAX CONTRACT INC	1990510092399063	6399	SAFCO ERGO-COMFORT FOOTRE	54.35
12/2/2009	OFFICE MAX CONTRACT INC	1990510092399063	6399	STORAGE BOXES ITEM#OM9721	471.66
12/2/2009	OFFICE MAX CONTRACT INC	1990110020121033	6399	GT PRINTER	299.99
12/2/2009	OFFICE MAX CONTRACT INC	1990340092299062	6399	WO# 20795397, DATED 11/05	194.36
12/2/2009	OLD BRICK YARD GOLF CLUB	199036BG00191AAA	6411	REG.12/4JUSTINMCKOWN	100.00
12/2/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	LE 48/6385 CHRISTMAS ASS	9.55
12/2/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	LE 57/2324 SANTA'S WORKS	7.64
12/2/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	LE 12/15920 RED & GREEN	4.77
12/2/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	LE 57/2481 FOAM CANDY SH	5.71
12/2/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	LE 48/2089 SELF ADHESIVE	15.27
12/2/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	LE 57/2469 FOAM WREATHS	11.45
12/2/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	LE 48/5962 CANDY STRIPED	5.72
12/2/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	LE 48/5514 INVS01-02	26.72
12/2/2009	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	SHIPPING	11.46

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12/2/2009	ORIGINAL WORKS YOURS INC	4610110010511000	6399	ORIGINAL WORKS ORDER--INV	1,398.50
12/2/2009	ORR TEXTILES	1990	1311	BATH,TERRY CLOTH TOWELS 2	238.75
12/2/2009	MARK PANTEL	1990510092399063	6411	ADV.12/6 GALVESTON	201.00
12/2/2009	PARK CLEANERS	199036CH00199C01	6299	CLEANING FOR A&M CONSOL H	54.40
12/2/2009	AMIEE PARSONS	1990310081399024	6411	ADV. 12/6 AUSTIN	101.00
12/2/2009	TRENT PEARSON	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	PENDERS MUSIC CO	19901100107110PC	6399	21389410 MAKE IT HEALTHY	55.62
12/2/2009	PENDERS MUSIC CO	19901100107110PC	6399	SHIPPING	6.07
12/2/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO21733969	608.03
12/2/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO21734019	283.80
12/2/2009	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO12733996	472.67
12/2/2009	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF NEW COLLEGE	30,428.50
12/2/2009	PEPSI-COLA	240035VS93299000	6343	PEPSI PRODUCTS	293.50
12/2/2009	PERMA-BOUND	4610120010199000	6329	LIBRARY BOOKS - PLEASE SE	2,959.57
12/2/2009	BRIAN PERRY	199036BF00191APS	6216	MILEAGE 11-13-09	99.00
12/2/2009	BRIAN PERRY	199036BF00191APS	6216	11-13-09	85.00
12/2/2009	BRIAN PERRY	199036BF00191APS	6216	MEAL 11-13-09	12.00
12/2/2009	AUDREY PERSHA	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	PETAL PATCH FLORIST	1990340092299062	6399	INV# 046923	83.95
12/2/2009	PETAL PATCH FLORIST	1990340092299062	6399	FLOWERS FOR CECIL BANKS F	110.00
12/2/2009	PETAL PATCH FLORIST	4610230020299000	6399	SYMPATHY GREEN PLANT ELAI	35.00
12/2/2009	PETAL PATCH FLORIST	4610230020299000	6399	DELIVERY	10.00
12/2/2009	JANET PETERSON	1990110000122038	6411	REIMB.OCT.MILEAGE	44.00
12/2/2009	PITNEY BOWES PURCHASE POWER	19901100201110OW	6399	RUNNING P.O. FOR POSTAGE	3.12
12/2/2009	POCKET FULL OF THERAPY	19903100105990RP	6399	W3601 THE PENCIL GRIP	53.70
12/2/2009	POCKET FULL OF THERAPY	19903100105990RP	6399	ESTIMATED SHIPPING/HANDLI	10.50
12/2/2009	POCKET FULL OF THERAPY	19903100105990RP	6399	W5502 STETRO GRIP	9.00
12/2/2009	WAYNE PRATT	199036BF00191APS	6216	11-13-09	85.00
12/2/2009	WAYNE PRATT	199036BF00191APS	6216	MEALS/MILEAGE	122.00
12/2/2009	KIM PRITCHARD	4280210081199000	6411	REIMB.11/15SANANTONIO	36.00
12/2/2009	LES RADCLIFF	199036BF04291AAA	6411	REIMB.10/1 KILLEEN	127.56
12/2/2009	LES RADCLIFF	199036BF04291AAA	6411	REIMB.9/11 LEANDER	137.57
12/2/2009	LES RADCLIFF	199036BF04291AAA	6411	REIMB.11/13RICHARDSON	217.21
12/2/2009	LES RADCLIFF	199036BF04291AAA	6411	REIMB.9/25 BELTON	92.95
12/2/2009	LES RADCLIFF	199036BF04291AAA	6411	REIMB.9/18 PLANO	223.37
12/2/2009	LES RADCLIFF	199036BF04291AAA	6411	REIMB.11/6 MESQUITE	205.66

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12/2/2009	LES RADCLIFF	199036BF04291AAA	6411	REIMB.10/30 KILLEEN	127.56
12/2/2009	LES RADCLIFF	199036BF04291AAA	6411	REIMB.10/23 BELTON	92.95
12/2/2009	LES RADCLIFF	199036BF04291AAA	6411	REIMB.10/16 TEMPLE	102.92
12/2/2009	RAINBOW BOOK COMPANY	1990120004299042	6669	LIBRARY BOOKS ORDER	2,280.89
12/2/2009	HEATHER RAMIREZ	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	RAPTOR TECHNOLOGIES, INC.	19901100109110CV	6399	51892RAPG - GREEN RAPTOR	100.00
12/2/2009	RAPTOR TECHNOLOGIES, INC.	19901100109110CV	6399	51892RAPB - BLUE RAPTOR W	100.00
12/2/2009	RATLIFF ENTERPRISES INC	199011DM00111001	6399	SHIPPING	13.02
12/2/2009	RATLIFF ENTERPRISES INC	199011DM00111001	6399	M175K 500 MODEL	349.95
12/2/2009	RDG WOODWINDS	199011BD04211042	6249	OBOE REPAIR -BAND	226.75
12/2/2009	RDG WOODWINDS	199011BD04211042	6249	SHIPPING	66.69
12/2/2009	RDM AUDIO SERVICES	199011DM00111001	6399	SHURE HANGING CHOIR MICS	808.00
12/2/2009	RDM AUDIO SERVICES	199011DM00111001	6399	SHURE SLX WIRELESS BODYPA	669.00
12/2/2009	RDM AUDIO SERVICES	199011DM00111001	6399	SHURE SLX WIRELESS HANDHE	605.00
12/2/2009	READ NATURALLY INC	19901100109110CV	6399	SEE ATTACHED ORDER FOR SE	2,455.96
12/2/2009	READ NATURALLY INC	1990110010924033	6399	SEE ATTACHED ORDER FOR SE	236.04
12/2/2009	READFIELD MEATS & FREEZER SERVICE	1990110000122038	6399	ITEM NO. 3010-005 - CHICK	141.12
12/2/2009	REALLY GOOD STUFF INC	19901151102110CH	6399	302216WY - POCKET CHART D	38.99
12/2/2009	REALLY GOOD STUFF INC	199011TM04211042	6399	ITEM#143402GA RAINBOW STO	12.99
12/2/2009	REALLY GOOD STUFF INC	199011TM04211042	6399	ITEM# 156942GA GRAPHING D	73.92
12/2/2009	REALLY GOOD STUFF INC	19901151102110CH	6399	S&H	8.95
12/2/2009	REALLY GOOD STUFF INC	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.95
12/2/2009	REALLY GOOD STUFF INC	19901100104110SV	6399	156551GH CLASSROOM BASKET	15.99
12/2/2009	REALLY GOOD STUFF INC	199011TM04211042	6399	ITEM#156572GA 4-COMPARTM	12.99
12/2/2009	REALLY GOOD STUFF INC	199011TM04211042	6399	SHIPPING	15.11
12/2/2009	REALLY GOOD STUFF INC	199011TM04211042	6399	ITEM#156492GA 4-COMPARTME	25.98
12/2/2009	REALLY GOOD STUFF INC	19901100104110SV	6399	157986GH INCENTIVE BOOKMA	7.99
12/2/2009	REALLY GOOD STUFF INC	19901100104110SV	6399	157608GH BOLD, MIGHTY & E	14.85
12/2/2009	REALLY GOOD STUFF INC	19901100104110SV	6399	156316GH TEACHER MESSAGES	14.99
12/2/2009	REALLY GOOD STUFF INC	19901100104110SV	6399	156292GH MESSAGES FOR IMP	14.99
12/2/2009	REALLY GOOD STUFF INC	19901100104110SV	6399	155469GH INCENTIVE TICKET	4.95
12/2/2009	RENAISSANCE LEARNING INC	4610120020299000	6399	ACCELERATED READER FPR 85	700.00
12/2/2009	RENAISSANCE LEARNING INC	19901200202990CG	6399	STAR STUDENT FOR 850 STUD	396.18
12/2/2009	RENAISSANCE LEARNING INC	4610120020299000	6399	STAR STUDENT FOR 850 STUD	105.32
12/2/2009	RENAISSANCE LEARNING INC	19901200202990CG	6399	ACCELERATED READER FPR 85	2,700.00
12/2/2009	RENAISSANCE LEARNING INC	19901200102990CH	6669	STAR READING AND ACCELERA	1,000.00

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12/2/2009	RENAISSANCE LEARNING INC	4610230010299000	6499	" "	1,337.46
12/2/2009	JASON RICHARDS	199036BF00191AAA	6411	REIMB.11/13 WACO	97.35
12/2/2009	LAURA RITCHIE	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	HECTOR RIVERA	199036GH04291AAA	6216	11-30-09	60.00
12/2/2009	ANGELA ROBASON	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	GREG RODGERS	199036BH00191AAA	6216	11-17-09	50.00
12/2/2009	SAFELITE FULFILLMENT INC	1990340092299062	6248	W.O. #360095, DATED 10/29	190.00
12/2/2009	SAM'S CLUB DIRECT	2050110010124099	6399	GENERAL SUPPLIES	28.87
12/2/2009	SAM'S CLUB DIRECT	7140610089599000	6399	SUPPLIES FOR LIGHTS ON AF	155.28
12/2/2009	SAM'S CLUB DIRECT	19901100107110PC	6399	WII CONSOLE	198.88
12/2/2009	SAM'S CLUB DIRECT	19901154102110CH	6399	CLASSROOM SUPPLIES, DO NO	18.75
12/2/2009	SAM'S CLUB DIRECT	1990510092599065	6319	COFFEE CUPS \$ NOT TO EXCE	83.17
12/2/2009	SAM'S CLUB DIRECT	1990110000122038	6399	SUPPLIES FOR TEACHER LUNC	359.28
12/2/2009	SAM'S CLUB DIRECT	4280110020211000	6399	RUNNING PO FOR FOOD	99.74
12/2/2009	SAM'S CLUB DIRECT	1990510092499064	6399	3 SHELVING UNITS FOR COLL	249.51
12/2/2009	SAM'S CLUB DIRECT	19901100105110RP	6399	MISCELLANEOUS ITEMS NOT T	166.59
12/2/2009	SAM'S CLUB DIRECT	4610360010299000	6499	CAKE & DRINKS FOR FACULTY	19.35
12/2/2009	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD SUPPLIES	4.90
12/2/2009	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD SUPPLIES	23.46
12/2/2009	SAM'S CLUB DIRECT	2050130081124000	6499	WATER AND DRINKS FOR TRAI	99.74
12/2/2009	SAM'S CLUB DIRECT	4610360010299000	6499	CAKE & DRINKS FOR FACULTY	38.74
12/2/2009	SAM'S CLUB DIRECT	1990210088123031	6499	SUPPLIES	352.53
12/2/2009	SAM'S CLUB DIRECT	199036BF00191AAA	6412	POWER BARS	184.96
12/2/2009	SAM'S CLUB DIRECT	4610230020299000	6499	RUNNING PO FOR FOOD	19.54
12/2/2009	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD SUPPLIES	21.63
12/2/2009	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD SUPPLIES	6.55
12/2/2009	SAM'S CLUB DIRECT	1990210081199021	6499	RUNNING PO FOR MEETING SU	398.97
12/2/2009	STEPHANIE SANCHEZ	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	NOVEMBER INVOICES	661.00
12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	NOVEMBER INVOICES	928.52
12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	NOVEMBER INVOICES	795.05
12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	NOVEMBER INVOICES	577.28
12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	NOVEMBER INVOICES	1,557.98
12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	NOVEMBER INVOICES	1,163.66
12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	NOVEMBER INVOICES	332.50
12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	NOVEMBER INVOICES	1,171.81

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12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	NOVEMBER INVOICES	1,383.35
12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	NOVEMBER INVOICES	835.69
12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	NOVEMBER INVOICES	4,176.90
12/2/2009	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	NOVEMBER INVOICES	881.18
12/2/2009	SCHOLASTIC BOOK FAIRS INC	4610120010899000	6669	BOOKFAIR - 9/17/09-9/25/0	107.21
12/2/2009	SCHOLASTIC MAGAZINES	19901100109110CV	6399	SEE ATTACHED INVOICE FOR	237.01
12/2/2009	SCHOLASTIC MAGAZINES	19901100109110CV	6399	LET'S FIND OUT PARENT & C	605.68
12/2/2009	SCHOOL ADMINISTRATORS PUBL COMPANY	19902300104990SV	6399	ESTIMATED SHIPPING/HANDLI	4.50
12/2/2009	SCHOOL ADMINISTRATORS PUBL COMPANY	19902300104990SV	6399	LEGAL REFERENCES FOR TEXA	28.00
12/2/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	091-453-030 TANGRAMS	112.44
12/2/2009	SCHOOL SPECIALTY INC	19901100102110CH	6399	384805-030 - 24" X 32" CU	52.45
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	080798-030 ALPHABET STAM	12.62
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	081950-030 POLY POCKET P	16.97
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	006471-030 SENTENCE STRI	2.55
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	085332-030 CHART TABLETS	6.10
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	086388-030 WHITE VIEW BI	35.38
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	091466-030 SCHOOL BUS ST	7.44
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	387229-030 EVERYDAY STIC	16.60
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	079181-030 TEACHER REWAR	15.06
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	075642-030 AVERY 8163 LAB	8.19
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	067678-030 AVERY 8160 LA	8.32
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	MAILED BY BUSINESS OFFICE	13.96
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	426008-030 TICKETS DOUBLE	5.77
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	1296235-030 SHARPIE RETRA	15.81
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	407904-090 SHARPIE RETRAC	21.47
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	085965-030 SPRING CLOTHES	2.63
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	080835-030 NAMETAGS	2.96
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	373644-030 STAMP PAD - HO	4.42
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	361704-030 STAMP PAD RED	4.42
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	227049-030 WELCOME PENCIL	4.97
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	387218-030 SPARKLE STICKE	8.83
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	090005-030 LETTERS ZEBRA	8.87
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	089997-030 LETTERS TIGER	8.87
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	089996-030 LETTERS - CHEE	8.87
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	385838-030 - MULT/DIVISIO	10.31
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	1301164-030 MATH POWER PA	12.46

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12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	082571-038 PLACE VALUE BU	9.81
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	067032-030 HEADPHONES	21.87
12/2/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	085279030 - GRAPH PAPERS	60.60
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	085327-030 CHART TABLETS	9.78
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	080797-030 ALPHABET STAM	12.32
12/2/2009	SCHOOL SPECIALTY INC	19901100109110CV	6399	386345-030 25 SUPER-FUN	8.32
12/2/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	082244-030 PAPER TERREST	50.07
12/2/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	075828-030 PAPER COSMIC	50.10
12/2/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	075825-030 PAPER PULAR P	50.10
12/2/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	075824-030 PAPER TERRA G	50.10
12/2/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	075819-030 PAPER SOLAR Y	50.10
12/2/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	075818-030 PAPER LUNA BL	50.10
12/2/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	055014-030 PAPER ORCHID	28.33
12/2/2009	LESLIE SCHUECKLER	1990310081399024	6411	ADV.12/6 AUSTIN	209.68
12/2/2009	LORRIE SCOTT	1990130004299042	6411	REIMB.11/5GALVESTON	83.00
12/2/2009	SDE (STAFF DEV. FOR EDUCATORS)	19901100102110CH	6399	A10013-09C - EARLY LEARNI	29.95
12/2/2009	SDE (STAFF DEV. FOR EDUCATORS)	19901100102110CH	6399	A10014-09C - EARLY LEARNI	29.95
12/2/2009	SDE (STAFF DEV. FOR EDUCATORS)	19901100102110CH	6399	A10015-09C - EARLY LEARNI	29.95
12/2/2009	SDE (STAFF DEV. FOR EDUCATORS)	19901100102110CH	6399	A10016-09C - EARLY LEARNI	29.95
12/2/2009	SDE (STAFF DEV. FOR EDUCATORS)	19901100102110CH	6399	S&H	11.98
12/2/2009	KRISTEN SEALE	199011BD04111041	6299	FLUTE CONSULTANT	200.00
12/2/2009	DEBBIE SEGLER	4610610081299000	6399	REIMB. GOODWILL	118.96
12/2/2009	SEW VAC CITY	1990110000122038	6399	JANOME LIGHTBULB WEDGE	6.99
12/2/2009	SHANCO SUPPLY INC	1990510092599065	6319	INV # 7948 \$141.81	141.81
12/2/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 1901-8 \$99.25	99.25
12/2/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV. #2203-8 \$24.21	24.21
12/2/2009	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR NE	393,112.12
12/2/2009	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL FEES FOR NE	94,772.50
12/2/2009	LEAH SICINSKI	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	SIGN PRO INC	1990510092599065	6319	INV # 13697 \$25.00	25.00
12/2/2009	SIGN PRO INC	1990510092599065	6319	INV. #13639 \$51.00	51.00
12/2/2009	HEATHER SMITH	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	JAMES SPENCER	199036BH00191AAA	6216	11-17-09	60.00
12/2/2009	SPORTIME INTERNATIONAL	19901100101110SK	6399	REOPEN,BACKORDER \$18.68.A	18.68
12/2/2009	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV#7149-35773	58.90
12/2/2009	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	50.23

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12/2/2009	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	12 MONTH NOT TO EXCEED \$1	161.91
12/2/2009	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY-NOVE	9,261.86
12/2/2009	STATE CHEMICAL MANUFACTURING CO	1990340092299062	6319	INV #94359543, DATED 10/0	208.02
12/2/2009	STERICYCLE	1990510092499064	6299	INV. #4001299594 \$12.32	12.32
12/2/2009	STERLING FIRST AID AND SAFETY	1990340092299062	6399	INV# 48638	208.40
12/2/2009	JENNI STUTZ	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	LYNN SUBER	199036BH00191AAA	6216	11-20-09	50.00
12/2/2009	SUDDENLINK	1990530072699TTK	6399	PREPAID - SERVICES FOR SU	67.10
12/2/2009	SUDDENLINK	1990410074399043	6399	PREPAID - SERVICES FOR SU	70.00
12/2/2009	SUSAN G KOMEN FOUNDATION	4610360020299000	6399	HAT DAY COLLECTION DEPOSI	11.00
12/2/2009	SUSAN G KOMEN FOUNDATION	4610360020299000	6399	PINK WEEK COLLECTION TO S	398.00
12/2/2009	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	REOPEN BACKORDER \$93.75	93.75
12/2/2009	TAAE CONFERENCE	199013TA00226002	6411	REG. 2/3 M.MARTINEZ	210.00
12/2/2009	TAAE CONFERENCE	199013TA00226002	6411	REG. 2/3 M.MARTINEZ	(210.00)
12/2/2009	TAMU/DEPT OF PURCHASING SERVICES	461000UL00100000	5749	REC SPORTS EQUIPMENT MEDI	144.50
12/2/2009	TAMU/DEPT OF PURCHASING SERVICES	461000UL00100000	5749	ROOM CHARGE	300.00
12/2/2009	DR MARK TAPLETTE	199036BH00191AAA	6216	11-20-09	50.00
12/2/2009	TARGET STORES	4610360020199000	6399	SUPPLIES	171.71
12/2/2009	TARGET STORES	1990110010825033	6399	ISOUND 9-IN-1 ACCESSORY K	23.63
12/2/2009	TARGET STORES	1990110010825033	6399	APPLE 3RD GENERATION 8GB	166.36
12/2/2009	TAYLOR PUBLISHING COMPANY	461036YB10199000	6399	YEARBOOK DEPOSIT	880.00
12/2/2009	TCASE	2240310088123000	6411	REG. 1/11 K.WILLIAMS	350.00
12/2/2009	TDEA	199036BL00191C01	6411	REG. 1/6 AMANDA JOHNS	230.00
12/2/2009	TDEA	199036BL00191C01	6411	REG. 1/6 JANA JOERNS	485.00
12/2/2009	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	PROVINE DIMPLE BALLS	176.99
12/2/2009	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	NIKE S/S PERFORMANCE TOP	193.14
12/2/2009	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	DIAMOND PITCHING MACHINE	268.05
12/2/2009	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	PRONFHS PRONINE PRO GRAD	343.95
12/2/2009	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	NIKE L/S PERFORMANCE TOPS	72.43
12/2/2009	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	PROVINE WET WEATHER BALLS	260.51
12/2/2009	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	NIKE AIR MVP PREGAME	207.25
12/2/2009	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	PROVINENFHS BASEBALL	300.04
12/2/2009	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	BATTING TEE REPLACEMENT T	14.20
12/2/2009	TEXAS COMMERCIAL WASTE	1990510010899068	6255	OCTOBER RECYCLE PICK UP	25.00
12/2/2009	TEXAS COMMERCIAL WASTE	1990510004199068	6255	OCTOBER RECYCLE PICK UP	25.00
12/2/2009	TEXAS COMMERCIAL WASTE	1990510000199068	6255	OCTOBER RECYCLE PICK UP	50.00

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12/2/2009	TEXAS COMMERCIAL WASTE	1990510004299068	6255	OCTOBER RECYCLE PICK UP	50.00
12/2/2009	TEXAS COMMERCIAL WASTE	1990510010199068	6255	OCTOBER RECYCLE PICK UP	25.00
12/2/2009	TEXAS DEPARTMENT OF PUBLIC SAFETY	199041DW74399043	6399	PREPAID CRIMINAL HISTORY	13.00
12/2/2009	TEXAS SCHOOLS RISK MANAGERS ASSN	1990510092599065	6495	INV. # SEE ATTACHED \$35.0	35.00
12/2/2009	THE MATH WORKSHEET SITE.COM	2110110010124000	6399	MATH RESOURCE - 1 YEAR SU	25.00
12/2/2009	THORN MUSIC	199036BD04199C41	6499	ASSORTED REEDS AND INSTRU	137.47
12/2/2009	THORN MUSIC	199011BD04111041	6249	INSTRUMENT REPAIR: INVOIC	385.00
12/2/2009	TIGER DIRECT.COM	1990110000122038	6399	REOPEN BACKORDER\$ 818.92	409.46
12/2/2009	TIGER DIRECT.COM	1990110000122038	6399	REOPEN BACKORDER\$818.92.A	409.46
12/2/2009	TK SALES	1990510092499064	6319	INV. #10041628 \$1895.00	1,895.00
12/2/2009	TK SALES	1990510092499064	6319	INV. #10041629 \$333.76	333.76
12/2/2009	TK SALES	1990510092499064	6319	PAPER TOWELS & TISSUE FOR	4,133.94
12/2/2009	TK SALES	1990510092899065	6249	INV # 10037777 \$350.00	350.00
12/2/2009	TMH SOFTBALL	199036SB00191AAA	6411	REG. 1/7 A. GRAHAM	80.00
12/2/2009	TMH SOFTBALL	199036SB00191AAA	6411	REG. 1/7 M. HOLUBEC	80.00
12/2/2009	TODDCO INC	1990510092599065	6249	INV. #563239 \$150.00	150.00
12/2/2009	TODDCO INC	1990510092599065	6249	INV. #5632.40 \$60.00	60.00
12/2/2009	TODDCO INC	1990510092599065	6247	\$274.50	274.50
12/2/2009	TOPS PRINTING INC	1990330088123031	6399	DETERMINATION OF NEED FOR	41.16
12/2/2009	TOPS PRINTING INC	1990110000122038	6399	CATE FOLDERS FOR 8TH GRAD	1,079.96
12/2/2009	TOPS PRINTING INC	19902300201990OW	6399	REFERRAL FORMS	185.22
12/2/2009	TOPS PRINTING INC	1990410074499044	6399	MONTHLY MILEAGE REIMBURSE	61.25
12/2/2009	TOPS PRINTING INC	1990110004111041	6399	PRINTING OF STUDENT REFER	309.68
12/2/2009	TOPS PRINTING INC	1990110000111001	6499	FIELD TRIP REQUEST FORMS	93.10
12/2/2009	TOPS PRINTING INC	1990230004199041	6399	PRINTING OF BUSINESS CARD	25.48
12/2/2009	TOPS PRINTING INC	1990310000199001	6399	BUSINESS CARDS FOR MARIA	30.38
12/2/2009	TOPS PRINTING INC	1990310000199001	6399	BUSINESS CARDS FOR JAMIE	30.38
12/2/2009	TOPS PRINTING INC	1990310000199001	6399	BUSINESS CARDS FOR REGINA	30.38
12/2/2009	TOPS PRINTING INC	1990310000199001	6399	BUSINESS CARDS FOR CHRIST	30.38
12/2/2009	TOPS PRINTING INC	1990310000199001	6399	BUSINESS CARDS FOR ANNE H	30.38
12/2/2009	TOPS PRINTING INC	1990310000199001	6399	BUSINESS CARDS FOR DANA S	30.38
12/2/2009	ASHLEY TOWNZEN	1990410074399043	6299	REFUND FINGERPRINTING	51.59
12/2/2009	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	OPS SUP B.BEAL	27.99
12/2/2009	TRACTOR SUPPLY CO #6035301200110706	1990510092499064	6319	OPS SUP J.HADLEY	27.97
12/2/2009	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	OPS SUP R.NASH	15.55
12/2/2009	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	OPS SUP R.NASH	23.98

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12/2/2009	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	OPS SUP R.NASH	21.98
12/2/2009	TYLER ISD ATHLETIC DEPT	461036UL00199C01	6498	COPPERAS COVE ENTRY FEE	155.59
12/2/2009	TYLER ISD ATHLETIC DEPT	461036UL00199C01	6498	A&M CONSOLIDATED ENTRY FE	155.59
12/2/2009	UNITED PARCEL SERVICE	1990210088123031	6399	SPEC SERV-K.BALDAUF	26.58
12/2/2009	UNITED PARCEL SERVICE	1990530072699TTK	6399	TECH-G.CROW	13.98
12/2/2009	UNIVERSITY OF TEXAS AT AUSTIN	199036BF00191APS	6499	15% FEE/11-13-09	1,034.40
12/2/2009	US POSTMASTER	19901100105110RP	6399	POSTAGE	176.00
12/2/2009	USA MOBILITY INC	1990510092599065	6256	INV # S0340247K \$7.48	7.48
12/2/2009	USA MOBILITY INC	1990110000122038	6256	HEALTH SCIENCE TECH PAGER	8.38
12/2/2009	UT AUSTIN DANA CENTER	2550130081124020	6399	MATHEMATICS STANDARDS IN	302.40
12/2/2009	UT LONGHORN CLASSIC	199013EH00199001	6411	REG.12/4 JILL SHERMAN	505.00
12/2/2009	VISTAR CORPORATION	240035VS93299000	6343	BAKED LAYS, COKE PRODUCTS	542.01
12/2/2009	GLYNN WALKER	1990410074399043	6411	ADV. 12/8 AUSTIN	108.68
12/2/2009	THOMAS WALKOVIK	199036BH00191AAA	6216	11-20-09	23.10
12/2/2009	THOMAS WALKOVIK	199036BH00191AAA	6216	11-20-09	50.00
12/2/2009	WALMART COMMUNITY/GEMB	2050110010524098	6499	#10 HST FOOD&SUP DEVINE	94.44
12/2/2009	WALMART COMMUNITY/GEMB	199011PK10411032	6499	#42 SV SUP&FOOD MENDOZA	14.54
12/2/2009	WALMART COMMUNITY/GEMB	1990230004299042	6499	#29 AMCMS FOOD&SUP FARREL	65.54
12/2/2009	WALMART COMMUNITY/GEMB	2050320010724000	6499	#26 PC FOOD P.SANFORD	37.41
12/2/2009	WALMART COMMUNITY/GEMB	2050110010524099	6499	#21 HST FOOD&SUP GOLDFINE	46.71
12/2/2009	WALMART COMMUNITY/GEMB	2050110010224099	6499	#72 CHHS SUP E.MURPHY	47.86
12/2/2009	WALMART COMMUNITY/GEMB	1990130099999021	6499	#18 C&IFOOD MCNALLY	25.50
12/2/2009	WALMART COMMUNITY/GEMB	1990610081299023	6499	#60 BBPC B.THOMAS	131.67
12/2/2009	WALMART COMMUNITY/GEMB	2050110010424099	6499	#59 SVHS J.HAMILTON	57.34
12/2/2009	WALMART COMMUNITY/GEMB	1990210081199021	6499	#18 C&IFOOD MCNALLY	156.19
12/2/2009	WALMART COMMUNITY/GEMB	199011PK10411032	6499	#79 SV FOOD&SUP MENDOZA	25.50
12/2/2009	WALMART COMMUNITY/GEMB	4610610081299000	6499	#14 BBPC SUP B.THOMAS	50.00
12/2/2009	WALMART COMMUNITY/GEMB	19902300108990FR	6499	#58 FR FOOD D.KELLY	45.90
12/2/2009	WALMART COMMUNITY/GEMB	19902300108990FR	6499	#07 FR SUP&FOOD D.KELLEY	148.08
12/2/2009	WALMART COMMUNITY/GEMB	205061PI81124000	6499	#49 HST SUP L.NELSON	29.19
12/2/2009	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#61 SK SUP S.HIGHTOWER	186.40
12/2/2009	WALMART COMMUNITY/GEMB	2050610081224000	6399	#60 BBPC B.THOMAS	616.56
12/2/2009	WALMART COMMUNITY/GEMB	2050110010424099	6399	#59 SVHS J.HAMILTON	12.65
12/2/2009	WALMART COMMUNITY/GEMB	2050110010424099	6399	#59 SVHS J.HAMILTON	46.62
12/2/2009	WALMART COMMUNITY/GEMB	19903300108990FR	6399	#58 FR SUP D.KELLY	26.61
12/2/2009	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#58 FR SUP D.KELLY	28.60

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12/2/2009	WALMART COMMUNITY/GEMB	205033HE81124000	6399	#57 HST SUP B.DILLON	66.17
12/2/2009	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#57 CH SUP SCHMERTNER	15.54
12/2/2009	WALMART COMMUNITY/GEMB	1990110010223031	6399	#56 CHSS SUP A.URESTI	70.37
12/2/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#55 KK SUPP GARDNER	120.66
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#54 HS SUPP C.JONES	122.67
12/2/2009	WALMART COMMUNITY/GEMB	2050610081224000	6399	#53 BBPC SUP M.GONZALES	204.00
12/2/2009	WALMART COMMUNITY/GEMB	2240210088123000	6399	#52 SS SUP M.KASPER	31.10
12/2/2009	WALMART COMMUNITY/GEMB	2050110F10124000	6399	#50 HST SUP M.GLOVER	398.64
12/2/2009	WALMART COMMUNITY/GEMB	2050110F10124000	6399	#50 HST SUP M.GLOVER	19.98
12/2/2009	WALMART COMMUNITY/GEMB	199011MT202110CG	6399	#48 CG SUP K.BISHOP	24.00
12/2/2009	WALMART COMMUNITY/GEMB	19901200202990CG	6399	#47 CG SUPP YOUNGBLOOD	87.88
12/2/2009	WALMART COMMUNITY/GEMB	19901200202990CG	6399	#47 CG SUPP YOUNGBLOOD	417.03
12/2/2009	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#45 SK SUPP A.BURKS	43.52
12/2/2009	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#44 SV SUP B.MCCLENDON	73.80
12/2/2009	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#42 SV SUP&FOOD MENDOZA	56.00
12/2/2009	WALMART COMMUNITY/GEMB	2050110010424097	6399	#41 SVHS SUP A.POEHL	133.55
12/2/2009	WALMART COMMUNITY/GEMB	2050110010424097	6399	#41 SVHS SUP A.POEHL	13.83
12/2/2009	WALMART COMMUNITY/GEMB	2050110010424097	6399	#41 SVHS SUP A.POEHL	57.80
12/2/2009	WALMART COMMUNITY/GEMB	2050110010424097	6399	#41 SVHS SUP A.POEHL	15.88
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#40 HS SUP E.SMITH	71.89
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#40 HS SUP E.SMITH	35.11
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#40 HS SUP E.SMITH	9.20
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#40 HS SUP E.SMITH	133.07
12/2/2009	WALMART COMMUNITY/GEMB	20503200104240EX	6399	#39 SVHS SUP K.BROWN	186.01
12/2/2009	WALMART COMMUNITY/GEMB	20503200104240EX	6399	#39 SVHS SUP K.BROWN	78.77
12/2/2009	WALMART COMMUNITY/GEMB	1990110020223031	6399	#38 CGSS SUP C.MAY	91.19
12/2/2009	WALMART COMMUNITY/GEMB	2400350093299000	6399	#36 CN SUP GOODLETT	4.00
12/2/2009	WALMART COMMUNITY/GEMB	2400350020299000	6399	#36 CN SUP GOODLETT	4.09
12/2/2009	WALMART COMMUNITY/GEMB	2400350020199000	6399	#36 CN SUP GOODLETT	3.41
12/2/2009	WALMART COMMUNITY/GEMB	2400350010999000	6399	#36 CN SUP GOODLETT	2.93
12/2/2009	WALMART COMMUNITY/GEMB	2400350010899000	6399	#36 CN SUP GOODLETT	2.92
12/2/2009	WALMART COMMUNITY/GEMB	2400350010799000	6399	#36 CN SUP GOODLETT	3.17
12/2/2009	WALMART COMMUNITY/GEMB	2400350010599000	6399	#36 CN SUP GOODLETT	2.92
12/2/2009	WALMART COMMUNITY/GEMB	2400350010499000	6399	#36 CN SUP GOODLETT	2.44
12/2/2009	WALMART COMMUNITY/GEMB	2400350010299000	6399	#36 CN SUP GOODLETT	3.17
12/2/2009	WALMART COMMUNITY/GEMB	2400350010199000	6399	#36 CN SUP GOODLETT	18.80

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12/2/2009	WALMART COMMUNITY/GEMB	2400350004299000	6399	#36 CN SUP GOODLETT	3.22
12/2/2009	WALMART COMMUNITY/GEMB	2400350004199000	6399	#36 CN SUP GOODLETT	3.90
12/2/2009	WALMART COMMUNITY/GEMB	2400350000199000	6399	#36 CN SUP GOODLETT	37.17
12/2/2009	WALMART COMMUNITY/GEMB	19901200101990SK	6399	#96 SK SUP V.ALBRIGHT	406.88
12/2/2009	WALMART COMMUNITY/GEMB	2110110010424000	6399	#36 SV SUP L.GIBSON	46.68
12/2/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#93 KK SUP GARDNER	96.26
12/2/2009	WALMART COMMUNITY/GEMB	2400350093299000	6399	#36 CN SUPP GOODLETT	(1.16)
12/2/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#35 HSSS SUP A.MARSHALL	68.64
12/2/2009	WALMART COMMUNITY/GEMB	240035VS93299000	6399	#34 CN SUPP GOODLETT	12.88
12/2/2009	WALMART COMMUNITY/GEMB	2400350093299000	6399	#34 CN SUPP GOODLETT	7.76
12/2/2009	WALMART COMMUNITY/GEMB	2400350020299000	6399	#34 CN SUPP GOODLETT	4.04
12/2/2009	WALMART COMMUNITY/GEMB	2400350010799000	6399	#34 CN SUPP GOODLETT	19.88
12/2/2009	WALMART COMMUNITY/GEMB	2400350010499000	6399	#34 CN SUPP GOODLETT	6.88
12/2/2009	WALMART COMMUNITY/GEMB	2400350010299000	6399	#34 CN SUPP GOODLETT	3.28
12/2/2009	WALMART COMMUNITY/GEMB	2400350093299000	6399	#34 CN SUPP GOODLETT	10.26
12/2/2009	WALMART COMMUNITY/GEMB	2400350020299000	6399	#34 CN SUPP GOODLETT	12.56
12/2/2009	WALMART COMMUNITY/GEMB	2400350010199000	6399	#34 CN SUPP GOODLETT	27.77
12/2/2009	WALMART COMMUNITY/GEMB	2400350000199000	6399	#34 CN SUPP GOODLETT	4.97
12/2/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#33 CV SUP M.ROGERS	108.88
12/2/2009	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#32 SK SUP M.RODRIQUEZ	98.15
12/2/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#31 KK SUP C.TALLEY	46.32
12/2/2009	WALMART COMMUNITY/GEMB	1990110010725033	6399	#30 HST SUP B.DILLON	21.36
12/2/2009	WALMART COMMUNITY/GEMB	1990230004299042	6399	#29 AMCMS FOOD&SUP FARREL	82.95
12/2/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#28 HSSS SUP J.WEINBERG	49.52
12/2/2009	WALMART COMMUNITY/GEMB	19901151102110CH	6399	#27 CH SUP E.LIPPS	39.59
12/2/2009	WALMART COMMUNITY/GEMB	1990410074399043	6399	#25 HR SUP S.COOMBS	36.36
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#25 HS SUP C.SMITH	72.50
12/2/2009	WALMART COMMUNITY/GEMB	1990110004123031	6399	#24 CSMSSS SUP ESSEX	50.00
12/2/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#23 CT SUP J.MURRAY	83.08
12/2/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#23 CT SUP J.MURRAY	136.67
12/2/2009	WALMART COMMUNITY/GEMB	2110110010424000	6399	#22 SV SUP T.SAMUELSON	173.06
12/2/2009	WALMART COMMUNITY/GEMB	2050110010524099	6399	#21 HST FOOD&SUP GOLDFINE	79.90
12/2/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#20 CT SUPP B.KLEIN	75.94
12/2/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#20 CT SUPP B.KLEIN	4.36
12/2/2009	WALMART COMMUNITY/GEMB	1990340092299062	6399	#19 TR SUP FARLEY	74.27
12/2/2009	WALMART COMMUNITY/GEMB	1990340092299062	6399	#19 TR SUP FARLEY	80.53

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12/2/2009	WALMART COMMUNITY/GEMB	1990340092299062	6399	#19 TR SUP FARLEY	174.71
12/2/2009	WALMART COMMUNITY/GEMB	3940110000111000	6399	#17 CT SUP M.SMITH	(90.00)
12/2/2009	WALMART COMMUNITY/GEMB	199011TA00226002	6399	#16 AL SUP L.RATH	70.73
12/2/2009	WALMART COMMUNITY/GEMB	199011TA00226002	6399	#16 AL SUP L.RATH	34.07
12/2/2009	WALMART COMMUNITY/GEMB	199011TA00226002	6399	#16 AL SUP L.RATH	18.34
12/2/2009	WALMART COMMUNITY/GEMB	19901100202110CG	6399	#15 CG SUP N.BOSWELL	53.19
12/2/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#13 CV SUP M.LAUCHLEY	83.00
12/2/2009	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#12 SK SUP G.GAMMILL	44.87
12/2/2009	WALMART COMMUNITY/GEMB	1990110010923031	6399	#11 CVSS SUP K.CAPENER	116.66
12/2/2009	WALMART COMMUNITY/GEMB	2050110010524098	6399	#10 HST FOOD&SUP DEVINE	137.91
12/2/2009	WALMART COMMUNITY/GEMB	1990210080199038	6399	#09 CT SUP T.HARDIN	24.00
12/2/2009	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#08 RP SUP D.CAIN	103.50
12/2/2009	WALMART COMMUNITY/GEMB	19902300108990FR	6399	#07 FR SUP&FOOD D.KELLEY	139.00
12/2/2009	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#07 FR SUP S.YOSKO	38.07
12/2/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#06 HSSS SUP L.THELEN	49.39
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#05 HS SUP E.HARRIS	178.00
12/2/2009	WALMART COMMUNITY/GEMB	19903300201990OW	6399	#04 OW SUP S.MEINECKE	86.02
12/2/2009	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#03 SK SUP J.SANCHEZ	84.35
12/2/2009	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#03 SK SUP J.SANCHEZ	40.22
12/2/2009	WALMART COMMUNITY/GEMB	199011DM00111001	6399	#02 HS SUP M.GREENE	499.47
12/2/2009	WALMART COMMUNITY/GEMB	1990110010823031	6399	#01 FRSS SUP G.RAINEY	76.23
12/2/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#93 KK SUP GARDNER	76.45
12/2/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#93 KK SUP GARDNER	90.81
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#92 HS SUP J.SEARS	17.33
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#92 HS SUP J.SEARS	20.92
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#92 HS SUP J.SEARS	12.37
12/2/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#93 KK SUP GARDNER	173.45
12/2/2009	WALMART COMMUNITY/GEMB	6909810074899050	6399	#94 CON SUP D.GARRETT	56.32
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#91 HS SUP S.MILLER	7.00
12/2/2009	WALMART COMMUNITY/GEMB	1990110000111001	6399	#91 HS SUP S.MILLER	41.68
12/2/2009	WALMART COMMUNITY/GEMB	2040520081199035	6399	#90 PC SAFETY BARRINGTON	114.86
12/2/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#88 KK SUP PONZIO	70.94
12/2/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#88 KK SUP PONZIO	17.57
12/2/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#88 KK SUP PONZIO	30.00
12/2/2009	WALMART COMMUNITY/GEMB	199011PE00111001	6399	#95 HS SUP J.MANN	189.01
12/2/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#88 KK SUP PONZIO	248.46

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12/2/2009	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#87 OW SUP M.AUSTIN	49.28
12/2/2009	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#86 FR SUP A.GIBSON	12.80
12/2/2009	WALMART COMMUNITY/GEMB	1990110004123031	6399	#85 CSMSSS SUP FRASURE	115.97
12/2/2009	WALMART COMMUNITY/GEMB	199011EH04111041	6399	#84 CSMS SUP R.MOYE	46.04
12/2/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#83 CV SUP A.SHELBURNE	8.88
12/2/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#83 CV SUP A.SHELBURNE	88.14
12/2/2009	WALMART COMMUNITY/GEMB	1990110010923031	6399	#82 CV SUP T.RAND	50.65
12/2/2009	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#81 FR SUP D.SMITH	200.00
12/2/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#80 HSSS A.MARSHALL	117.36
12/2/2009	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#79 SV FOOD&SUP MENDOZA	65.21
12/2/2009	WALMART COMMUNITY/GEMB	1990410074399043	6399	#77 HR SUP S.COOMBS	75.99
12/2/2009	WALMART COMMUNITY/GEMB	2880110010724000	6399	#76 PC SUP V.REED	307.22
12/2/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#75 CT SUP B.ROBINSON	55.60
12/2/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#75 CT SUP B.ROBINSON	110.82
12/2/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#75 CT SUP B.ROBINSON	36.13
12/2/2009	WALMART COMMUNITY/GEMB	199011TM04211042	6399	#74 AMCMS SUP T.PARK	92.52
12/2/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#73 HSSS B.HAYES	45.32
12/2/2009	WALMART COMMUNITY/GEMB	2050110010224099	6399	#72 CHHS SUP E.MURPHY	43.39
12/2/2009	WALMART COMMUNITY/GEMB	199011BD00111001	6399	#71 HS SUP C.JONES	100.00
12/2/2009	WALMART COMMUNITY/GEMB	1990230000226002	6399	#71 AL SUP P.MARTIN	103.88
12/2/2009	WALMART COMMUNITY/GEMB	1990110000123031	6399	#70 HSSS S.HUNT	111.84
12/2/2009	WALMART COMMUNITY/GEMB	7140610089599000	6399	#70 KK SUP P.PONZIO	117.36
12/2/2009	WALMART COMMUNITY/GEMB	1990110000122038	6399	#69 CT SUP T.HARDIN	77.48
12/2/2009	WALMART COMMUNITY/GEMB	1990340092299062	6399	#69 TR SUP C.BUCKLEY	47.82
12/2/2009	WALMART COMMUNITY/GEMB	1990340092299062	6399	#69 TR SUP C.BUCKLEY	63.74
12/2/2009	WALMART COMMUNITY/GEMB	1990340092299062	6399	#69 TR SUP C.BUCKLEY	325.60
12/2/2009	WALMART COMMUNITY/GEMB	2240210088123000	6399	#68 SS SUP K.BALDAUF	255.47
12/2/2009	WALMART COMMUNITY/GEMB	3940110000111000	6399	#67 CT SUP M.SMITH	187.80
12/2/2009	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#65 SVHS M.GLOVER	101.31
12/2/2009	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#65 SVHS M.GLOVER	133.27
12/2/2009	WALMART COMMUNITY/GEMB	2400350010299000	6399	#64 CN SUP D.DAHM	2.00
12/2/2009	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#63 CV SUP K.HERRIAGE	20.32
12/2/2009	WALMART COMMUNITY/GEMB	2050110010224098	6399	#62 CHHS SUP VULGAMOTT	107.61
12/2/2009	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#62 PC SUP K.CARPENTE	(15.43)
12/2/2009	WALMART COMMUNITY/GEMB	1990510092599065	6395	#43 OPS SUP J.HAIRELL	75.00
12/2/2009	WALMART COMMUNITY/GEMB	199011TA00226002	6396	#71 AL EQ T.GARZA	1,343.58

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12/2/2009	WALMART COMMUNITY/GEMB	199011TA00226002	6397	#71 AL EQ P.MARTIN	155.30
12/2/2009	JOEY WASHINGTON	1990130004299042	6411	REIMB.11/4 INDIANA	42.00
12/2/2009	JOEY WASHINGTON	1990110004224033	6399	REIMB.SUPP.INDIANA	52.00
12/2/2009	DAVE WATKINS	199052BF00191APS	6299	11-13-09	105.00
12/2/2009	WEEKLY READER	19901100102110CH	6329	ADDITIONAL MAGAZINE SUBSC	57.07
12/2/2009	KERRI WHITE	1990360004299C42	6411	REIMB.11/13HUNTSVILLE	55.22
12/2/2009	JOE WILBERT III	199036BH00191AAA	6216	11-17-09	50.00
12/2/2009	JOSEPH WILKERSON	1990410074399043	6299	REFUND FINGERPRINTING	50.20
12/2/2009	WOODWIND & THE BRASSWIND	199036BD00199C01	6397	CONN 8DR FIXED ROSE BELL	2,740.00
12/2/2009	WORKERS MEDICAL	1990340092299062	6399	BUS DRIVER PHYSICALS	360.00
12/3/2009	CHRISTOPHER WATSON	1990510092599065	6299	INV. #882460 \$1472.00	1,472.00
12/9/2009	92ND STREET Y "LIVE"	2050130081124000	6399	WONDERPLAY DVD SET	200.00
12/9/2009	92ND STREET Y "LIVE"	2050130081124000	6399	SHIPPING COST	24.95
12/9/2009	A PHOTO IDENTIFICATION	1990110000111001	6399	FREIGHT	14.00
12/9/2009	A PHOTO IDENTIFICATION	1990110000111001	6399	PVC ULTRA III CARDS	270.00
12/9/2009	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18173 \$252.04	252.04
12/9/2009	ACE MART RESTAURANT SUPPLY	1990110000122038	6397	BAR STOOL - MODEL NO. HSG	2,506.60
12/9/2009	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 001884/1 \$47.94	35.95
12/9/2009	ACE OF AGGIELAND INC	1990510092699066	6319	INV # 00183611 \$74.94	74.94
12/9/2009	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV # 310864 \$176.64	176.64
12/9/2009	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	54.67
12/9/2009	ALAMO IRON WORKS	1990110000122038	6249	PO FOR MACHINE REPAIR FOR	1,075.65
12/9/2009	JOSE ALANIZ	199052BF00191APS	6299	11-20-09	90.00
12/9/2009	STEVE ALBITZ	199036BF00191APS	6216	11-20-09	95.00
12/9/2009	STEVE ALBITZ	199036BF00191APS	6216	MEAL/RIDER FEE 11-20	22.00
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	GATORADE WIDE MOUTH BOTTL	47.58
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	TERRY COVER STANDARD 125	128.11
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	TERRY COVER OVERSIZE 125	27.96
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	12 VOLT OH-A-SIS BATTERY	180.98
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	TRAINERS ANGELS 5121000	222.67
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	TERRY COVER NECK 1241104	35.59
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	12 VOLT OH-A-SIS CHARGER	121.81
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	GATORADE CLOWN NOSE SPIGO	53.99
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	HYDRO PACK NECK 1251002	24.30
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	OH-A-SIS MOTOR	190.64
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	HYDRO PACK STANDARD 1251	40.47

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12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	HYDRO HOTPACK OVERSIZE 1	22.88
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	S49549889 GATORADE DOUBLE	2,516.51
12/9/2009	ALERT SERVICES INC	199036TN00191AAA	6399	GATORADE COOLER 3 GALLON	219.62
12/9/2009	MP TEXAS PROPERTIES	1990530072699TTK	6299	STORAGE UNIT RENTAL	180.00
12/9/2009	ALZHEIMER ASSOCIATION	4610230020299000	6399	MEMORIAL CONTRIBUTION, RE	100.00
12/9/2009	AMC MUSIC	199011CH00111001	6399	AMERICA	17.79
12/9/2009	JUDY ANDERSON	199036CH00199C01	6299	REGION WORKSHOP ACCOMPANI	100.00
12/9/2009	ANIXTER	1990530072699TTK	6399	RPO	100.00
12/9/2009	ARMSTRONG REPAIR CENTER INC	2400350020299000	6319	THERMOCOUPLE	92.05
12/9/2009	ASCD	1990230004299042	6495	MEMBERSHIP DUES FOR NKRUM	79.00
12/9/2009	AT&T	2400350093299000	6256	MONTHLY CELL PHONE SERVIC	64.36
12/9/2009	AT&T	2400350093299000	6256	ANNUAL MONTHLY OVERAGE CH	8.33
12/9/2009	AT&T MOBILITY	1990530072699TTK	6399	TECHNICIAN CELL PHONE CHA	741.83
12/9/2009	AT&T MOBILITY	1990230000199001	6256	OCTOBER BILLING	503.15
12/9/2009	DERRICK ATCHINSON	199036BF00191APS	6216	11-20-09	95.00
12/9/2009	DERRICK ATCHINSON	199036BF00191APS	6216	11-20 MEAL/RIDER FEE	22.00
12/9/2009	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,176.30
12/9/2009	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	(25.00)
12/9/2009	CHRISTEL GARCIA	199036BH04291AAA	6216	12-3-09	40.00
12/9/2009	CHRISTEL GARCIA	199036BF00191APS	6216	11-27-09	75.00
12/9/2009	EMMITT ATTAWAY	199036BF00191APS	6216	11-27-09	75.00
12/9/2009	EMMITT ATTAWAY	199036BF00191APS	6216	11-20-09	75.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	140.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	150.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50

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12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
12/9/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0089 CCL	147.50
12/9/2009	FABIO AVILA	1990110020125033	6219	PREPAID: TRANSLATION SER	206.10
12/9/2009	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	ASICS T997N.0197	93.84
12/9/2009	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	ASICS T997N.0197	91.08
12/9/2009	B&B ATHLETIC SUPPLY LC	199036GR04191AAA	6399	ASICS T997N.0197	91.08
12/9/2009	DENNIS W. BAIN	199052BF00191APS	6299	11-20-09	90.00
12/9/2009	DONNA BAIRRINGTON	2240310088123000	6411	REIMB. 11/18HUNTSVILL	55.22
12/9/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C194129 \$70.52	70.52
12/9/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C188045 \$1091.11 -	811.82
12/9/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C251284 \$192.04	192.04
12/9/2009	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # 187580 \$156.46	156.46
12/9/2009	LYNN BAKER	1990310088123031	6411	REIMB.11/9 HOUSTON	154.54
12/9/2009	KAREN L BALDAUF	1990310088123031	6411	REIMB. 11/17 HOUSTON	100.54
12/9/2009	BARNES & NOBLE INC	199011EH00111001	6399	ABC NEWS PRIMETIME..ABC N	22.49
12/9/2009	BARNES & NOBLE INC	199011EH04111041	6399	A CHRISTMAS CAROL DVD (2	14.38
12/9/2009	COREY BAYSINGER	199036BH04291AAA	6216	12-3-09	60.00
12/9/2009	COREY BAYSINGER	199036BF00191APS	6216	11-20-09	35.00
12/9/2009	COREY BAYSINGER	199036GH04191AAA	6216	11-30-09	60.00
12/9/2009	BCS CHAMBER	1990410074799047	6499	BCS CHAMBER - AG BREAKFAS	90.00
12/9/2009	LU ANN BELCHEFF	2240310088123000	6411	REIMB. 11/4 GRAPEVINE	296.47
12/9/2009	BELTON ISD ATHLETICS	199036CS00191AAA	6412.FEE	ENTRY FEE SWIM TEAM	342.00
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E68576-1004 - PRINCIPLES	15.46
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E00011-5246 - BLUE TEMPER	7.87
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E24122-1024 - COL-R-TONE	147.84
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E00011-4216 - YELLOW TEMP	7.87
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E33214-1006 - CRAYOLA MOD	103.18
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E21518-3051 - PAPER MATE	23.36
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E61737-1072 - CREATIVITY	51.28
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E21707-1105 - BLICK MATTE	8.58
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E00011-4916 - YELLOW-ORAN	7.87
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E00011-3216 - RED TEMPERA	7.87
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E00011-3716 - PINK TEMPER	7.87
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E12904-0039 - NEON FLUORE	19.74
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E21218-1001 - D 200 PIECE	59.99

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12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E21218-1109 - CRAYOLA MAR	74.99
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E21316-2001 - SHARPIE FIN	42.00
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E20104-1038 - CRAYOLA MUL	20.90
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E20117-1609 - CRAYOLA CON	36.99
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E00011-7266 - GREEN TEMPE	7.87
12/9/2009	BLICK ART MATERIALS	19901100102110CH	6399	E20103-8329 - CRAYOLA CRA	54.99
12/9/2009	BLUE BAKER	4280210081199000	6399	LUNCH - AVID TUTOR TRAINI	64.67
12/9/2009	BLUE BAKER	1990130004299042	6499	RPO FOR STAFF DEVELOPMENT	52.19
12/9/2009	BOSWORTH PAPERS INC	1990	1311	DUAL PURPOSE PAPER GOLDEN	912.72
12/9/2009	BOSWORTH PAPERS INC	1990	1311	DUAL PURPOSE PAPER PINK I	1,460.36
12/9/2009	BOSWORTH PAPERS INC	1990	1311	DUAL PURPOSE 11X17" PAPER	426.71
12/9/2009	BOSWORTH PAPERS INC	1990	1311	DUAL-PURPOSE PAPER BUFF I	1,460.36
12/9/2009	BRAZOS COUNTY APPRAISAL DISTRICT	1990990070399045	6213	1ST QUARTER PAYMENT - DUE	181,654.25
12/9/2009	BRAZOS VALLEY DRIVELINES INC	1990340092299062	6319	INV #2459, DATED 11/18/09	469.94
12/9/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6631	INV. #0973 \$2740.45	2,740.45
12/9/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100748990CI	6629	INV. #0972 \$725.00	725.00
12/9/2009	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,156.32
12/9/2009	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6255	INV # 85551 \$197.61	197.61
12/9/2009	BRAZOS VALLEY SYMPHONY-CC	4610360020199000	6399	ANNUAL CHILDREN'S CONCERT	59.44
12/9/2009	BRAZOS VALLEY SYMPHONY-CC	1990210081199021	6399	ANNUAL CHILDREN'S CONCERT	512.00
12/9/2009	BRAZOS VALLEY SYMPHONY-CC	4610360020299000	6399	ANNUAL CHILDREN'S CONCERT	65.05
12/9/2009	BRAZOS VALLEY SYMPHONY-CC	19901100101110SK	6494	ANNUAL CHILDREN'S CONCERT	58.05
12/9/2009	BRAZOS VALLEY SYMPHONY-CC	19901100105110RP	6499	ANNUAL CHILDREN'S CONCERT	55.22
12/9/2009	BRAZOS VALLEY SYMPHONY-CC	19901100102110CH	6494	ANNUAL CHILDREN'S CONCERT	55.22
12/9/2009	BRAZOS VALLEY SYMPHONY-CC	19901100109110CV	6494	ANNUAL CHILDREN'S CONCERT	57.56
12/9/2009	BRAZOS VALLEY SYMPHONY-CC	19901100107110PC	6412	ANNUAL CHILDREN'S CONCERT	58.50
12/9/2009	BRAZOS VALLEY SYMPHONY-CC	19901100104110SV	6412	ANNUAL CHILDREN'S CONCERT	39.78
12/9/2009	BRAZOS VALLEY SYMPHONY-CC	19901100108110FR	6412	ANNUAL CHILDREN'S CONCERT	63.18
12/9/2009	BRAZOS VALLEY WELDING SUPPLY	1990510092599065	6319	INV. #166696 \$25.00	25.00
12/9/2009	SUSAN BROESCHE	1990310088123031	6411	REIMB.11/18 HUNTSVILL	55.22
12/9/2009	KERI BROWN	20501100104240EX	6411	REIMB.NOV.MILEAGE	57.20
12/9/2009	BRYAN FREIGHTLINER	1990510092599065	6319	INV # PS220114823-01 \$216	216.88
12/9/2009	BRYAN WRESTLING	199036BW00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	250.00
12/9/2009	BV FELLOWSHIP OF CHRISTIAN ATHLETES	1990410074799047	6499	INDIVIDUAL TICKET FOR MR.	75.00
12/9/2009	BV FELLOWSHIP OF CHRISTIAN ATHLETES	1990410074799047	6499	INDIVIDUAL TICKET FOR MR.	(75.00)
12/9/2009	C C CREATIONS LTD	461036UL00199C01	6497	MEDAL 2" STOCK W/RIBBON	120.00

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12/9/2009	C C CREATIONS LTD	461036UL00199C01	6497	TROPHY 10" PINNACLE WOOD	29.00
12/9/2009	C C CREATIONS LTD	461036UL00199C01	6497	TROPHY 12" PINNACLE WOOD	33.00
12/9/2009	C C CREATIONS LTD	461036UL00199C01	6497	2 3/4" WITH 1-1/2 RIBBON	264.00
12/9/2009	C C CREATIONS LTD	461036UL00199C01	6497	2" WITH 7/8 RIBBON	352.80
12/9/2009	C C CREATIONS LTD	461036UL00199C01	6497	10" PYRAMID	66.00
12/9/2009	C C CREATIONS LTD	461036UL00199C01	6497	12' PYRAMID	76.50
12/9/2009	C C CREATIONS LTD	461000UL00100000	5749	8 X 10	80.00
12/9/2009	C C CREATIONS LTD	4280110000111000	6399	AVID T-SHIRTS - AMCHS	830.90
12/9/2009	C C CREATIONS LTD	4280110004111000	6399	AVID T-SHIRTS - CSMS	540.40
12/9/2009	C C CREATIONS LTD	1990510092899065	6399	LEGACY JACKET J764 - (2)	173.33
12/9/2009	C C CREATIONS LTD	1990510092599065	6395	S608 - (LARGE) WHITE/BLAC	88.67
12/9/2009	C C CREATIONS LTD	1990510092599065	6395	JT15 - DARK NAVY BLUE	697.00
12/9/2009	C C CREATIONS LTD	7140610089599000	6499	KK STAFF SWEATSHIRTS	1,380.50
12/9/2009	C C CREATIONS	199036BF00191APS	6399	LOCKER TAGS	712.50
12/9/2009	C C CREATIONS	199036BF00191APS	6399	LOCKER TAGS	592.50
12/9/2009	RANDA FINCH CALHOUN	1990110088123031	6411	REIMB.NOV.MILEAGE	70.40
12/9/2009	JOHN CAMPBELL	199036BF00191APS	6216	11-27-09	35.00
12/9/2009	CANDLES & MOORE	4610360020299000	6399	ORCHESTSRA FUNDRAISER	4,346.57
12/9/2009	CAPITOL BEARING SERVICE	1990510092599065	6319	INV # 687419 \$17.01	17.01
12/9/2009	CDW GOVERNMENT INC	199011TA00226002	6396	XEROX PHASER 8560DN 30/30	750.00
12/9/2009	CDW GOVERNMENT INC	1990410074799047	6399	NIKON D5000 12.3MP DIG CA	775.95
12/9/2009	CDW GOVERNMENT INC	19901200104990SV	6399	XEROX 3250DN PRINTER PER	315.00
12/9/2009	CDW GOVERNMENT INC	1990410074799047	6399	NIKON 55-200MM F/4-5.6G	215.00
12/9/2009	CDW GOVERNMENT INC	1990410074799047	6399	KINGSTON DIG 8GB CF ELITE	34.70
12/9/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 730031-00 \$327.51	324.23
12/9/2009	DO NOT USE(USE12236) CENT TX AUTISM	1990310088123031	6299	11/20/09 MEALS	12.15
12/9/2009	DO NOT USE(USE12236) CENT TX AUTISM	1990310088123031	6299	11/20/09 TRAVEL	110.55
12/9/2009	DO NOT USE(USE12236) CENT TX AUTISM	1990310088123031	6299	11820/09 CARA BROWN CONSU	800.00
12/9/2009	CITY OF COLLEGE STATION	199036BF00191APS	6499	11-20-09 PLAYOFF	400.00
12/9/2009	CITY OF COLLEGE STATION	199036BF00191APS	6499	11-27-09 PLAYOFF	400.00
12/9/2009	CITY OF COLLEGE STATION	7140610089599000	6419	REIMB.J.ARNOLD FEE	310.00
12/9/2009	CITY OF COLLEGE STATION	7140610089599000	6419	REIMB. J.CHURCH FEE	310.00
12/9/2009	COCA COLA ENTERPRISES	240035VS93299000	6343	CMP VS VFU PCH MG	1,845.00
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		10.57
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510010499068	6256		10.27
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		8.96

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12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		10.06
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		10.93
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		41.37
12/9/2009	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		0.42
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		3.11
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		18.00
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		24.86
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		6.21
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		12.22
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		11.06
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		10.50
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510080199038	6256		0.35
12/9/2009	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		1.84
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		0.62
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510074799068	6256		0.07
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		17.43
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		300.96
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510010999068	6256		5.10
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		52.37
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		15.17
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		16.18
12/9/2009	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		4.07
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		8.58
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		5.43
12/9/2009	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		10.25
12/9/2009	COOK'S AUTO PARTS & MACHINE SHOP	1990340092299062	6319	INV #804679, DATED 11/30/	8.42
12/9/2009	COPY CORNER	199011MT00111001	6399	SIX WEEKS CALENDARS ENLAR	97.92
12/9/2009	DR EDDIE COULSON	1990410070199080	6411	REIMB.NOV. EXPENSES	592.57
12/9/2009	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
12/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,394.78
12/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(0.96)
12/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.06
12/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.20
12/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.96
12/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.22
12/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.55

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12/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(5.33)
12/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(2.38)
12/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(2.26)
12/9/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.06
12/9/2009	LEAH CUELLAR	2110110010424000	6299	DOCUMENT TRANSLATIONS PER	128.88
12/9/2009	CULLIGAN WATER	1990110000111001	6399	WATER FOR ISS	44.00
12/9/2009	CY-FAIR TEXANS BASKETBALL	199036GH00191AAA	6412.FEE	ENTRY FEE GIRLS BASKETBAL	150.00
12/9/2009	PAUL DAVIS	199036BH00191AAA	6216	12-1-09	50.00
12/9/2009	DELL MARKETING LP	19902300107990PC	6399	2105325 VLA OFFICE STD 20	40.66
12/9/2009	SHELLEY DEWITTE	4610110010711000	6399	SHIRT- MOWERY	25.00
12/9/2009	DICKEY'S BARBECUE PIT	461023TF10799000	6499	HOLIDAY PARTY CATERING	330.00
12/9/2009	GARRETT DIKES	199036GH04191AAA	6216	11-30-09	20.00
12/9/2009	GARRETT DIKES	199036BH04191AAA	6216	12-3-09	40.00
12/9/2009	CURTISS DONAHOE	199036BF00191APS	6216	11-27-09	35.00
12/9/2009	CURTISS DONAHOE	199036BH00191AAA	6216	12-1-09	50.00
12/9/2009	CURTISS DONAHOE	199036BH00191AAA	6216	TRAVEL 12-1-09	49.50
12/9/2009	VANCE DUNCAN	199036BF00191APS	6216	11-27-09	105.00
12/9/2009	VANCE DUNCAN	199036BF00191APS	6216	MEAL/MILEAGE 11-27-09	113.20
12/9/2009	LARRY EALOMS	199036BF00191APS	6216	11-20-09	35.00
12/9/2009	LARRY EALOMS	199036BF00191APS	6216	MILEAGE 11-20-09	33.00
12/9/2009	EDMIS	1990410074499044	6399	SHIPPING	30.00
12/9/2009	EDMIS	1990410074499044	6399	SEARCH THE GUIDE SOFTWARE	100.00
12/9/2009	EDMIS	1990410074499044	6399	AUDIT LEA RELEASE 13.A FO	950.00
12/9/2009	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
12/9/2009	EDUCATION SERVICE CENTER REG XIII	1990310088123031	6411	REG. 1/21 A. HOLLIS	45.00
12/9/2009	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	REG. 2/18 TERRY RAND	45.00
12/9/2009	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	REG. 3/31 TERRY RAND	45.00
12/9/2009	EDUCATION SERVICE CENTER REGION VI	19903100107990PC	6411	REG. 2/2 VALARIE REED	75.00
12/9/2009	EDUCATION SERVICE CENTER REGION VI	2110130010124000	6411	REG. 1/6 C. NUGENT	15.00
12/9/2009	EDUCATION SERVICE CENTER REGION VI	2110130010124000	6411	REG. 1/6 JANA WILSON	15.00
12/9/2009	EDUCATION SERVICE CENTER REGION VI	1990210081199021	6239	PREPAID REGION 6 BIL/ESL	5,500.00
12/9/2009	EDUCATION SERVICE CNT REGION IV	1990310088123031	6411	REG. 2/3 K. BALDAUF	35.00
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011E1101110ET	6399	ME96439 KID PIX 4.1 NW 50	899.00
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011E2102110ET	6399	ME14735 HEAD CAF HEADPHON	765.00
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011E2102110ET	6399	ME96439 KID PIX 4.1 NW 50	899.00
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011E4104110ET	6399	ME96439 KID PIX 4.1 NW 50	899.00

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12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011E1101110ET	6399	MET07724 TTL4 BRAND LOYAL	719.95
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011E7107110ET	6399	MET07724 TTL4 BRAND LOYAL	719.95
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011E9109110ET	6396	ME14735 HEA CAF HEADPHONE	637.50
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	19901100109110CV	6399	ME14735 HEA CAF HEADPHON	637.50
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011E4104110ET	6396	ME605217 KINGSTON 2GB SD	9.00
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011E4104110ET	6396	ME31572 HEA CAF LISTENING	672.00
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011E4104110ET	6396	ME43215 CAM CAN A480 DIGI	129.00
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011M1041110ET	6396	ME14735 HEA CAF HEADPHONE	255.00
12/9/2009	SMARTERVILLE EDUCATIONAL LLC	199011E7107110ET	6396	ME31572 HEA CAF LISTENING	400.00
12/9/2009	RYAN EICHNER	199036BF04291AAA	6411	REIMB.11/13 DALLAS	18.00
12/9/2009	RYAN EICHNER	199036BF04291AAA	6411	REIMB.11/6MESQUITE	18.00
12/9/2009	RYAN EICHNER	199036BF04291AAA	6411	REIMB.10/30 KILLEEN	18.00
12/9/2009	RYAN EICHNER	199036BF04291AAA	6411	REIMB.10/23 BELTON	18.00
12/9/2009	RYAN EICHNER	199036BF04291AAA	6411	REIMB.10/16 TEMPLE	15.00
12/9/2009	RYAN EICHNER	199036BF04291AAA	6411	REIMB.10/1 KILLEEN	18.00
12/9/2009	RYAN EICHNER	199036BF04291AAA	6411	REIMB.9/18 PLANO	15.41
12/9/2009	RYAN EICHNER	199036BF04291AAA	6411	REIMB.9/11 LEANDER	18.00
12/9/2009	EL SABER ENTERPRISES	2630130099925000	6399	ELPS AT A GLANCE	820.37
12/9/2009	PHILIP EL-AYA	199036GH04191AAA	6216	11-30-09	60.00
12/9/2009	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	SHIPPING	20.41
12/9/2009	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	1449-016 WOMEN'S SHORTS	199.47
12/9/2009	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	3555 WOMEN'S LEOTARD	539.42
12/9/2009	EQUIPMENT DEPOT INC	1990510092599065	6249	INV # 09273849 \$545.64	545.64
12/9/2009	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
12/9/2009	EXACT DATA INC.	1990410074499044	6399	CSISD85110607APL	1,260.00
12/9/2009	EXACT DATA INC.	1990410074499044	6399	FREIGHT CHARGES	110.00
12/9/2009	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00
12/9/2009	FAST SIGNS BRAZOS VALLEY	19902300109990CV	6399	MAGNETIC SIGN	42.50
12/9/2009	FIRESTONE TIRE & SERVICE CENTERS	1990510092599065	6319	INV # 218732 \$125.09	125.09
12/9/2009	FLOWERS BAKING CO	2400350010899000	6341	NOVEMBER INVOICES	156.60
12/9/2009	FLOWERS BAKING CO	2400350000199000	6341	NOVEMBER INVOICES	338.64
12/9/2009	FLOWERS BAKING CO	2400350004199000	6341	NOVEMBER INVOICES	166.88
12/9/2009	FLOWERS BAKING CO	2400350020299000	6341	NOVEMBER INVOICES	217.65
12/9/2009	FLOWERS BAKING CO	2400350020199000	6341	NOVEMBER INVOICES	198.87
12/9/2009	FLOWERS BAKING CO	2400350004299000	6341	NOVEMBER INVOICES	157.58
12/9/2009	FLOWERS BAKING CO	2400350010999000	6341	NOVEMBER INVOICES	65.70

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12/9/2009	FLOWERS BAKING CO	2400350010199000	6341	NOVEMBER INVOICES	180.96
12/9/2009	FLOWERS BAKING CO	2400350010299000	6341	NOVEMBER INVOICES	170.58
12/9/2009	FLOWERS BAKING CO	2400350010499000	6341	NOVEMBER INVOICES	83.76
12/9/2009	FLOWERS BAKING CO	2400350010599000	6341	NOVEMBER INVOICES	73.74
12/9/2009	FLOWERS BAKING CO	2400350010799000	6341	NOVEMBER INVOICES	148.71
12/9/2009	SETH FLOWERS	1990510092699066	6411	ADV.12/16SANANTONIO	179.73
12/9/2009	SETH FLOWERS	1990510092699066	6411	ADV.12/13 AUSTIN	144.34
12/9/2009	FRANK'S ELECTRIC MOTOR SERVICE INC	1990510092599065	6319	INV # B20654 \$103.39	103.39
12/9/2009	FRANK'S ELECTRIC MOTOR SERVICE INC	1990510092599065	6319	INV # B20661 \$261.63	261.63
12/9/2009	ROBERT FRAZER	199036BF00191APS	6216	11-20 MEAL/MILEAGE	199.00
12/9/2009	ROBERT FRAZER	199036BF00191APS	6216	11-20-09	95.00
12/9/2009	DAWN GALLOWAY	1990130000123031	6411	REIMB.11/18HUNTSVILLE	55.22
12/9/2009	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	467.48
12/9/2009	CHUCK GLENEWINKEL	1990410074799047	6499	REIMB.TACO CABANA	59.95
12/9/2009	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
12/9/2009	GOLF ETC	199036BG00191AAA	6399	TITLEIST PRO-VI BALL	367.41
12/9/2009	GOLF ETC	199036BG00191AAA	6399	THE PUTTING ARC T-3	59.49
12/9/2009	SHATNER GOODEN	199036BH04291AAA	6216	12-3-09	60.00
12/9/2009	RYAN GOODWYN	199036CS00191AAA	6412	MEALS SWIM TEAM	742.50
12/9/2009	GOPHER SPORT	19901100105110RP	6399	GM10-829 RAINBOW VINYL S	123.91
12/9/2009	GOPHER SPORT	19901100105110RP	6399	GMO1-124 RAINBOW RUBBER	67.43
12/9/2009	GOPHER SPORT	19901100105110RP	6399	GM29-667 DELUXE RAINBOW2	134.71
12/9/2009	GOPHER SPORT	19901100105110RP	6399	GM91-352 ROBIC SC-500E	89.76
12/9/2009	GOPHER SPORT	19901100105110RP	6399	GM91-286 ACCUSPLIT EAGLE	89.90
12/9/2009	GOPHER SPORT	19901100105110RP	6399	GM61-666 RAINBOW SUPRA V	91.94
12/9/2009	GRACE BIBLE CHURCH	1990510000199068	6268	RENTAL OF 156 SPACES @ GR	833.34
12/9/2009	GRAINGER PARTS INC	1990510092599065	6319	INV # 9126468603 \$102.38	102.38
12/9/2009	GRAINGER PARTS INC	1990510092599065	6319	INV # 9126890012 \$75.53	75.53
12/9/2009	GRAND STATION ENTERTAINMENT	199036OL00123031	6412	BOWLING PRACTICE	590.00
12/9/2009	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV # 124305 \$76.50	76.50
12/9/2009	H&B SUPPLY INC	1990510092699066	6319	INV # 81859 \$283.50	283.50
12/9/2009	H&B SUPPLY INC	1990510092599065	6319	INV # 81947 \$ 45.57	45.57
12/9/2009	HAL LEONARD CORP	199011CH00111001	6399	SHW AMERICA SATB EDGERTON	1.95
12/9/2009	HAL LEONARD CORP	199011CH00111001	6399	SHIPPING	6.01
12/9/2009	KRISTIANA HAMILTON	19902300104990SV	6411	REIMB.11/18INDIANA	184.29
12/9/2009	JEREMIAH HARRIS	199036BF00191APS	6216	11-20-09	95.00

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12/9/2009	JEREMIAH HARRIS	199036BF00191APS	6216	MEAL/RIDER FEE 11-20	22.00
12/9/2009	HASTINGS 9616	4610360004299000	6399	MATERIALS FOR STAFF DEVEL	32.99
12/9/2009	BRYNN V HAYES	1990130000123031	6411	REIMB.11/17 CYPRESS	107.54
12/9/2009	SUSAN HAYS	2050320081124000	6411	REIMB.NOV.MILEAGE	48.95
12/9/2009	HD SUPPLY INC	1990510092599065	6319	INV # SP36454990.001 \$17.	17.76
12/9/2009	HEART OF TEXAS PIZZA LP	2400350000199000	6341	NOVEMBER INVOICES	5,322.10
12/9/2009	HEART OF TEXAS PIZZA LP	2400350004299000	6341	NOVEMBER INVOICES	1,114.30
12/9/2009	HEART OF TEXAS PIZZA LP	2400350004199000	6341	NOVEMBER INVOICES	1,290.30
12/9/2009	HEART OF TEXAS PIZZA LP	2400350010999000	6341	NOVEMBER INVOICES	35.70
12/9/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#05 KK SUP GARDNER	100.59
12/9/2009	H.E.BUTT GROCERY CO	1990110000111001	6399	#03 HS SUP A.DOTSON	9.45
12/9/2009	H.E.BUTT GROCERY CO	4610360020199000	6399	#19 OW FOOD C.LOPEZ	87.08
12/9/2009	H.E.BUTT GROCERY CO	1990110000122038	6399	#30 CT SUP L.PIEPER	7.40
12/9/2009	H.E.BUTT GROCERY CO	199011TA00226002	6399	#27 AL FOOD L.RATH	80.97
12/9/2009	H.E.BUTT GROCERY CO	199011TA00226002	6399	#27 AL FOOD L.RATH	13.14
12/9/2009	H.E.BUTT GROCERY CO	199011TA00226002	6399	#27 AL SUP L.RATH	121.98
12/9/2009	H.E.BUTT GROCERY CO	4610360020199000	6399	#19 OW FOOD C.LOPEZ	6.00
12/9/2009	H.E.BUTT GROCERY CO	199011SC00111001	6399	#14 HS SUP S.MILLER	14.60
12/9/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#14 KK SUP C.GARDNER	48.87
12/9/2009	H.E.BUTT GROCERY CO	2050110010124098	6399	#13 SKHS SUP G. MOON	9.68
12/9/2009	H.E.BUTT GROCERY CO	2050110010124098	6399	#13 SKHS SUP&FOOD MOON	44.76
12/9/2009	H.E.BUTT GROCERY CO	2050110010124098	6399	#13 SKHS SUP&FOOD MOON	16.94
12/9/2009	H.E.BUTT GROCERY CO	2050110010124098	6399	#13 SKHS SUP&FOOD MOON	47.31
12/9/2009	H.E.BUTT GROCERY CO	1990110000123031	6399	#12 SS SUP J.LEONARD	25.45
12/9/2009	H.E.BUTT GROCERY CO	1990110000123031	6399	#12 SS SUP J.LEONARD	13.88
12/9/2009	H.E.BUTT GROCERY CO	1990210088123031	6399	#11 SS SUP C.DEW	52.98
12/9/2009	H.E.BUTT GROCERY CO	7140610089599000	6399	#08 KK SUP GARDNER	163.51
12/9/2009	H.E.BUTT GROCERY CO	1990360000199C01	6499	#10 HS FOOD J.SEARS	78.46
12/9/2009	H.E.BUTT GROCERY CO	2050110010224098	6499	#09 HST FOOD B.DILLON	2.99
12/9/2009	H.E.BUTT GROCERY CO	205033HE81124000	6499	#07 HST FOOD B.DILLON	15.37
12/9/2009	H.E.BUTT GROCERY CO	2050130081124000	6499	#02 HST SUP B.DILLON	17.97
12/9/2009	H.E.BUTT GROCERY CO	2050110010224098	6499	#01 HST FOOD B.DILLON	2.99
12/9/2009	H.E.BUTT GROCERY CO	1990210088123031	6499	#29 SS FOOD C.DEW	72.95
12/9/2009	H.E.BUTT GROCERY CO	2050110010124098	6499	#13 SKHS SUP&FOOD MOON	44.53
12/9/2009	H.E.BUTT GROCERY CO	1990210088123031	6499	#29 SS FOOD C.DEW	70.55
12/9/2009	H.E.BUTT GROCERY CO	2050110010124098	6499	#13 SKHS SUP&FOOD MOON	136.63

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12/9/2009	H.E.BUTT GROCERY CO	2050130081124000	6499	#19 OW FOOD C.LOPEZ	69.99
12/9/2009	H.E.BUTT GROCERY CO	199011PK10811032	6499	#26 FR FOOD M.IVEY	57.25
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H95098 ASST'D PASTEL	2.83
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	ESTIMATED SHIPPING/HANDLI	26.59
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H16145 1.25"X2" LABEL	15.90
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H39167 1/4" ORANGE DO	7.28
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H88829 1.5"X3.25" LAB	12.21
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H26479 PLASTIC LABEL	2.03
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H80329 CALDECOTT LABE	3.68
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H80328 NEWBERY LABELS	3.68
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	NEWBERY AWARD POSTERS L21	49.91
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H78456 1.25"X3" LABEL	19.09
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H30421 2" BOOK TAPE	22.31
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H16657 1.5"X2" POST I	4.75
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H164301 25"X20" HANGU	14.31
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H96964 3X3 POST IT NO	11.52
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H20617 3X3 POSTIT NOT	10.29
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H43765 BOX OF PENCILS	29.93
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H164299 21"X14" HANGU	9.80
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H30422 3" BOOK TAPE	16.39
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H36162 3/4" W MENDING	5.45
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H42491 WHITE POST-IT	3.77
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H96103 POSTER SET BIG	15.54
12/9/2009	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H29610 DRY ERASE MARK	5.16
12/9/2009	DR MACK T HINES III	19901300108990FR	6399	BLACK KIDS & CLASSROOM MA	300.00
12/9/2009	HOBART	2400350010999000	6319	HR LABOR - REG TIME	110.00
12/9/2009	HOBART	2400350010999000	6319	PC ND, GFCI RECEPTICAL	55.05
12/9/2009	HOBART	2400350010999000	6319	TRAVEL CHARGE	197.00
12/9/2009	HOBBY LOBBY	19901200109990CV	6399	#01 CV SUP D.LELAND	113.64
12/9/2009	HOBBY LOBBY	199036DM00199C01	6399	#02 HS SUP M.GREENE	105.86
12/9/2009	HOBBY LOBBY	205061TL81224000	6399	#03 BBPC SUP B.THOMAS	98.99
12/9/2009	HOBBY LOBBY	1990110000122038	6399	#04 CT SUP B.ROBINSON	47.32
12/9/2009	HOBBY LOBBY	19901100107110PC	6399	#05 PC SUP C.TRAVIS	147.59
12/9/2009	HOBBY LOBBY	19902300109990CV	6399	#06 CV SUP M.LAUCHLEY	115.11
12/9/2009	HOBBY LOBBY	1990110000122038	6399	#09 CT SUP B.KLEIN	15.92
12/9/2009	HOBBY LOBBY	1990410074499044	6399	#10 BO SUP C.MERRITT	29.99

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12/9/2009	HOBBY LOBBY	1990110020223031	6399	#11 CGSS SUP M.MORRIS	111.80
12/9/2009	HOBBY LOBBY	1990110000122038	6399	#12 CT SUP J.PETERSON	113.62
12/9/2009	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	207.26
12/9/2009	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	85.45
12/9/2009	HOGAN'S TRUCKS UNLIMITED INC	1990510092599065	6631	INV. #SEE ATTACHED \$8537.	8,537.01
12/9/2009	HOLMAN BOILER WORKS INC	69805100999990CI	6639	INV. #1011459A \$9817.89	9,817.89
12/9/2009	HOLMAN BOILER WORKS INC	69805100999990CI	6639	INV. #1011459 \$9287.60	9,287.60
12/9/2009	GARRY HOLT	199036BF00191APS	6216	MEAL/MILEAGE 11-27	22.00
12/9/2009	GARRY HOLT	199036BF00191APS	6216	11-27-09	105.00
12/9/2009	HONEYBAKED HAM	1990360000199C01	6499	BOXED LUNCH ASSORTED FOR	20.97
12/9/2009	HONEYBAKED HAM	1990360000199C01	6499	BOXED LUNCH ASSORTED FOR	76.89
12/9/2009	HOUGHTON MIFFLIN	2110110010424000	6399	INVOICE 945132277	590.27
12/9/2009	HOUGHTON MIFFLIN	2110110010424000	6399	INVOICE 945285548	101.36
12/9/2009	HOUGHTON MIFFLIN	1990110010423031	6399	9781418929817141892981-6	346.50
12/9/2009	HOUGHTON MIFFLIN	2110110010424000	6399	INVOICE 945091704	133.72
12/9/2009	HOUGHTON MIFFLIN	2110110010424000	6399	INVOICE 945269378	25.24
12/9/2009	HOUGHTON MIFFLIN	2110110010424000	6399	PREPAID REF: PO 909583 F	3,027.14
12/9/2009	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 262595 \$10.88	10.88
12/9/2009	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 262177 \$151.10	151.10
12/9/2009	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV11/1-11/30/09+METER	1,143.54
12/9/2009	MANJEET INAMDAR	199036BH04291AAA	6216	12-3-09	60.00
12/9/2009	MANJEET INAMDAR	199036GH04191AAA	6216	11-30-09	60.00
12/9/2009	THE INK SPOT	199011TA00226002	6399	TONER FOR VENTURE AND TIM	539.95
12/9/2009	THE INK SPOT	199011TA00226002	6399	TONER FOR MARGIE MARTINEZ	279.96
12/9/2009	THE INK SPOT	199011VC00228002	6399	TONER FOR VENTURE AND TIM	193.97
12/9/2009	THE INK SPOT	1990110000111001	6499	XEROX PHASER 4510N LASER	884.78
12/9/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(97.76)
12/9/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	187,982.48
12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	65,904.48
12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	3.20
12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	17.40
12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	7.98
12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	0.80
12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	0.88
12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	63.80
12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	13.92

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12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(13.92)
12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(75.58)
12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(28.14)
12/9/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(9.66)
12/9/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	169.52
12/9/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(203.13)
12/9/2009	INTERQUEST GROUP INC	1990520081199035	6299	DRUG DOG SERVICE	660.00
12/9/2009	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
12/9/2009	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
12/9/2009	JACQUES TOYS & BOOKS	19901100109110CV	6399	LER 0897 PAN BALANCE	99.72
12/9/2009	JACQUES TOYS & BOOKS	19901100109110CV	6399	DD 221 UNIFIX CUBES	294.92
12/9/2009	JACQUES TOYS & BOOKS	19901100109110CV	6399	LER 6350 NUMERAL DICE	27.45
12/9/2009	JACQUES TOYS & BOOKS	19901100109110CV	6399	LER 6351 DOT DICE	27.45
12/9/2009	JASON'S DELI	205061PI81124000	6499	DINNER FOR HS PC BOARD ME	202.82
12/9/2009	JASON'S DELI	1990410074499044	6399	BREAKFAST CATERING FOR TA	118.75
12/9/2009	KAI JERRELS	199036BH04291AAA	6216	12-3-09	60.00
12/9/2009	KAI JERRELS	199036BH00191AAA	6216	12-1-09	60.00
12/9/2009	JOHNNY CARINOS COUNTRY ITALIAN	1990210088123031	6499	FOOD FOR LUNCH DEC. 11, 2	127.80
12/9/2009	JOHNSON SUPPLY	1990510092599065	6319	INV # 10176589 \$176.35	174.59
12/9/2009	JERRY JOHNSON	199036BH04191AAA	6216	TRAVEL 11-30-09	27.50
12/9/2009	JERRY JOHNSON	199036BH00191AAA	6216	12-1-09	30.00
12/9/2009	JERRY JOHNSON	199036BH04191AAA	6216	11-30-09	60.00
12/9/2009	LAKEDREIA JOHNSON	1990110000111001	6399	WOODEN BOOKCASE	60.00
12/9/2009	JW PEPPER AND SON INC	199011CH00111001	6399	DON'T STOP BELIEVING	1.80
12/9/2009	JW PEPPER AND SON INC	199011CH00111001	6399	LIFT EVERY VOICE FOR FREE	1.70
12/9/2009	JW PEPPER AND SON INC	199011CH00111001	6399	SHIPPING AND HANDLING	11.98
12/9/2009	JW PEPPER AND SON INC	199011CH00111001	6399	I WILL NEVER LEAVE YOU	1.50
12/9/2009	JW PEPPER AND SON INC	199011CH00111001	6399	BELLA BIMBA	1.65
12/9/2009	JW PEPPER AND SON INC	199011CH00111001	6399	IN THESE DELIGHTFUL PLEAS	1.65
12/9/2009	K&K SHEET METAL COMPANY	1990510092599065	6319	INV # 0007518 \$1078.00	1,078.00
12/9/2009	RICK KAHLICH	199036BF00191APS	6216	11-27-09	35.00
12/9/2009	RICK KAHLICH	199036BF00191APS	6216	11-20-09	35.00
12/9/2009	DEBORAH KAISER	20501300101240AR	6219	4 HOURS CONSULTATION ON 1	400.00
12/9/2009	DEBORAH KAISER	20501300101240AR	6219	CONSULTANTS MILEAGE. 190	104.50
12/9/2009	MELANIE KASPER	1990310088123031	6411	REIMB.11/9HUNTSVILLE	62.14
12/9/2009	GARY KENT	6909810074899050	6396	REIMBURSEMENT TO GARY KEN	48.72

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12/9/2009	KONE INC	1990510092599065	6299	INV # 220271818 \$1407.48	1,407.48
12/9/2009	JESSICA KOUBA	199036CY00191AAA	6412	MEALS FOR GYMNASTICS TEAM	209.00
12/9/2009	GREG KRENEK	199036BH00191AAA	6216	12-1-09	60.00
12/9/2009	LAKESHORE LEARNING MATERIALS	1990130099925033	6399	RE103 CHINEESE GONG	22.95
12/9/2009	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	DS 164 EASY CLEAN ROOM DI	127.36
12/9/2009	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	EG430: SAND AND WATER ACT	52.99
12/9/2009	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	LC683: DRYING RACK ALL PU	136.84
12/9/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	LA658 BAR MAGNETS SET OF	28.45
12/9/2009	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	LM205: EASEL INDOOR/OUTDO	126.23
12/9/2009	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	HD 865: ROUND TABLE AND C	242.91
12/9/2009	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	SHIPPING	42.43
12/9/2009	LAKESHORE LEARNING MATERIALS	19901150102110CH	6399	EE787 - HIGHLIGHTER TAPE	27.34
12/9/2009	LAKESHORE LEARNING MATERIALS	19901150102110CH	6399	S&H	7.39
12/9/2009	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	LC683: ALL-PURPOSE DRYING	265.79
12/9/2009	LAKESHORE LEARNING MATERIALS	19901150102110CH	6399	PX2128 - WASHABLE LIQUID	21.89
12/9/2009	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	SHIPPING	30.91
12/9/2009	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	RR441: GROUPTIME CARPET F	345.45
12/9/2009	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	LX468: STORAGE BINS	145.95
12/9/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	20.36
12/9/2009	LAKESHORE LEARNING MATERIALS	1990110010723031	6399	EE175 DESIGN YOUR OWN CAL	45.89
12/9/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	CX-649 50 MILLILITER BEAK	66.45
12/9/2009	LAKESHORE LEARNING MATERIALS	2110110010424000	6399	LA574 STUDENT THERMOMETER	40.80
12/9/2009	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	DS 164 EASY CLEAN ROOM DI	127.36
12/9/2009	LAWSON PRODUCTS INC	1990340092299062	6319	INV #CHC674, DATED 11/12/	152.27
12/9/2009	ADRIEN LAWSON	199036BH04191AAA	6216	11-30-09	60.00
12/9/2009	LEANDER ISD ATHLETICS	199036BF00191APS	6499	PLAYOFF SHARE	742.87
12/9/2009	LIBRARY VIDEO COMPANY	199012TA00226002	6669	4 DVD'S FOR TIMBER ENGLIS	66.75
12/9/2009	APRIL LOVELADY	2400000010500000	5751		50.95
12/9/2009	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	255.89
12/9/2009	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	398.60
12/9/2009	LOWE'S HOME CENTERS INC	4610110010411000	6499	CHRISTMAS TREE	222.77
12/9/2009	LOWE'S HOME CENTERS INC	2400350010499000	6397	WASHER	399.00
12/9/2009	KIM LYNNE	199036BH00191AAA	6412	MEALS BOY BASKETBALL	660.00
12/9/2009	ANDREW MARCELLUS	199036BF00191APS	6216	11-20-09	35.00
12/9/2009	ANDREW MARCELLUS	199036GH04191AAA	6216	11-30-09	60.00
12/9/2009	ASHLEY MARSHALL	1990130000123031	6411	REIMB.11/17 HOUSTON	11.00

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12/9/2009	TERESA MARTIN	714000RD00000000	5739		75.60
12/9/2009	PATRICK MASSEY	199052BH00191AAA	6299	12-1-09	125.00
12/9/2009	JOE MATEJKA	199052BF00191APS	6299	11-20-09	120.00
12/9/2009	MEGAN MATZIG	199036BF00191APS	6216	11-20-09	75.00
12/9/2009	MEGAN MATZIG	199036BF00191APS	6216	11-27-09	75.00
12/9/2009	JACK BRENT MAXWELL	199036SP00199C01	6411	REIMB.11/12 DALLAS	100.00
12/9/2009	JOSEPH MAYBERRY	2400000010100000	5751		44.80
12/9/2009	BUBBA MCGOLDRICK	199036BF00191APS	6216	11-27-09	35.00
12/9/2009	DAVID MCLEMORE	1990530072699TTK	6411	REIMB. NOV.MILEAGE	38.61
12/9/2009	DREW MCMILLEN	199036BF00191APS	6216	11-20-09	35.00
12/9/2009	MCS DOOR & HARDWARE INSTALLATION	69805100999990CI	6396	\$ 7227.00	6,229.00
12/9/2009	MICROAGE INC	199011TK202110CG	6399	L1910A#B1H HP SCAN JET 55	249.00
12/9/2009	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	REOPEN, FINALPAID MISTAKE	169.06
12/9/2009	MOBILE MODULAR MGMT CORP	6909810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
12/9/2009	MONTGOMERY COUNTY MUSIC CNTR INC	199011BD00111001	6249	REPAIR YAMAHA EHPHONIUM	329.10
12/9/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUPP C.TRAHEY	69.99
12/9/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2050210081124000	6399	HST SUPP B.DILLON	43.98
12/9/2009	EMILY MURPHEY	2550130081124020	6411	REIMB.11/30SANANTONIO	54.00
12/9/2009	MUST BE HEAVEN	4610360010299000	6499	TEACHER PIE GIVE AWAYS FO	84.00
12/9/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	12.79
12/9/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 036450 \$244.00	244.00
12/9/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 038501 \$13.46	13.46
12/9/2009	NAPA AUTO PARTS	1990510092699066	6319	INV # 037768 \$127.98	57.48
12/9/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 039104 \$5.99	5.99
12/9/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 038281 \$13.41	13.41
12/9/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 038222 \$74.85	74.85
12/9/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 037330 \$613.10	613.10
12/9/2009	JAMES NASH JR	199036BF00191APS	6216	11-27-09	35.00
12/9/2009	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
12/9/2009	NEUTRAL POSTURE ERGONOMICS INC	1990410074799047	6397	TXMAS ADMIN FEE 1.5228%	10.12
12/9/2009	NEUTRAL POSTURE ERGONOMICS INC	1990410074799047	6397	ITEM #SHA2336-S , GR3 ,RE	228.90
12/9/2009	NEUTRAL POSTURE ERGONOMICS INC	1990410074799047	6397	EASY J SOFTOUCH KEYBOARD	205.80
12/9/2009	NEUTRAL POSTURE ERGONOMICS INC	199041VL74799047	6399	ITEM #SHA2116-S GR3 RED D	459.90
12/9/2009	NEUTRAL POSTURE ERGONOMICS INC	199041VL74799047	6399	ITEM #SHA2336-S , GR3 ,RE	228.90
12/9/2009	NEUTRAL POSTURE ERGONOMICS INC	199041VL74799047	6399	TXMAS ADMIN FEE 1.5228%	10.12
12/9/2009	NEUTRAL POSTURE ERGONOMICS INC	199041VL74799047	6399	EASY J SOFTOUCH KEYBOARD	205.80

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12/9/2009	NORMANGEE TRACTOR AND IMPL CO	1990510092699066	6319	INV # 85838 \$83.73	83.73
12/9/2009	NORTH ZULCH ISD	199036GH00191AAA	6412.FEE	ENTRY FEE GIRLS BASKETBAL	100.00
12/9/2009	CHANDLER NORWOOD	199036BF00191APS	6216	11-20-09	75.00
12/9/2009	DAVID NORWOOD	199036BF00191APS	6216	11-20-09	75.00
12/9/2009	OFFICE MAX CONTRACT INC	199011M1041110ET	6399	#57 CSMS SUP M.B.DUFF	24.99
12/9/2009	OFFICE MAX CONTRACT INC	19901100102110CH	6399	#58 CH SUP R.HANNATH	52.49
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-12/2002 IRIDESCENT GLI	5.97
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-39/1785 HORSES WITH PU	9.94
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-24/3865 FRIENDSHIP ROP	4.97
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-24/1001 ANIMAL PRINT S	9.94
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-12/1751 PLUSH ANIMAL P	9.94
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-19/160 PLUSH ANIMAL PR	11.93
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-12/2831 FAIRY TALE FIN	6.46
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-48/5733 COLOR YOUR OWN	11.93
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-12/1801 PUZZLE BALLS	9.94
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-12/1862 MINI NOISE PUT	9.95
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-12/3181 - MESH-COVERED	9.95
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-5/708 MINI RAINBOW MAG	9.95
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-35/179 FLAG PRINT CHIN	5.96
12/9/2009	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	IN-3/520 MEXICAN CUT OUT	19.83
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	IN-47/271 PERSONALIZED PE	10.39
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	4TH GRADE: IN-47/271 PER	10.39
12/9/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	QD-16/6 - CHALKBOARD SETS	15.42
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100107110PC	6399	SHIPPING	6.76
12/9/2009	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	SHIPPING	15.44
12/9/2009	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	IN-3/1244 FIESTA PARTY A	14.68
12/9/2009	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	IN-70/6548 FIESTA DESIGN	11.02
12/9/2009	ORIENTAL TRADING COMPANY INC	4610110010411000	6399	HT-48/469 CHRISTMAS TREE	6.92
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100107110PC	6399	HT-48/1133 SNOWMAN PHOTO	13.51
12/9/2009	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	IN-70/6547 FIESTA DESIGN	11.02
12/9/2009	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	IN-70/6550 FIESTA DESIGN	7.35
12/9/2009	ORIENTAL TRADING COMPANY INC	4610110010411000	6399	HT-48/6333 HOLIDAY PHOTO	10.39
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	IN-47/271 PERSONALIZED PE	10.39
12/9/2009	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	IN-47/271 PERSONALIZED PE	10.39
12/9/2009	ORIENTAL TRADING COMPANY INC	2050110010224098	6399	S&H	6.75
12/9/2009	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	IN-70/6549 FIESTA DESIGN	14.70

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12/9/2009	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	IN-47/271 PERSONALIZED PE	10.39
12/9/2009	ORIENTAL TRADING COMPANY INC	4610110010411000	6399	HT-48/41 635307742-04	10.40
12/9/2009	MARY ORTIZ	199052BF00191APS	6299	11-20-09	120.00
12/9/2009	TINA PADRON	714000RD00000000	5739		137.80
12/9/2009	PAGES INC	205061PI81124000	6399	# RENEWS: ONE YEAR RENEWA	97.00
12/9/2009	PAGES INC	205061PI81124000	6399	# LATE: LATE FEE	2.91
12/9/2009	PAGES INC	205061PI81124000	6399	# RENEW: ONE YEAR RENEWAL	97.00
12/9/2009	THUC-KHANH PARK	2550130081124020	6411	REIMB.11/30SANANTONIO	54.00
12/9/2009	PATRICK PEABODY	199036BF04291AAA	6411	REIMB.9/11 LEANDER	18.00
12/9/2009	PATRICK PEABODY	199036BF04291AAA	6411	REIMB.9/18 PLANO	18.00
12/9/2009	PATRICK PEABODY	199036BF04291AAA	6411	REIMB.9/25 BELTON	17.39
12/9/2009	PATRICK PEABODY	199036BF04291AAA	6411	REIMB.10/9 BELTON	16.35
12/9/2009	PATRICK PEABODY	199036BF04291AAA	6411	REIMB.10/16 TEMPLE	18.00
12/9/2009	PATRICK PEABODY	199036BF04291AAA	6411	REIMB.10/23 BELTON	18.00
12/9/2009	PATRICK PEABODY	199036BF00191AAA	6411	REIMB.10/30 KILLEEN	18.00
12/9/2009	PATRICK PEABODY	199036BF04291AAA	6411	REIMB.11/6 DALLAS	18.00
12/9/2009	PATRICK PEABODY	199036BF04291AAA	6411	REIMB.11/13 DALLAS	18.00
12/9/2009	CLARA LILIANA PECH	2110110010424000	6299	DOCUMENT TRANSLATIONS PER	417.36
12/9/2009	ERIC PEHL	2550130081124020	6411	REIMB.11/30SANANTONIO	242.21
12/9/2009	PENDERS MUSIC CO	19901100107110PC	6399	17105618 SPACED OUT-REPRO	20.90
12/9/2009	PENDERS MUSIC CO	19901100107110PC	6399	SHIPPING	17.45
12/9/2009	PENDERS MUSIC CO	19901100107110PC	6399	20850600 A TIME TO GIVE T	27.89
12/9/2009	PENDERS MUSIC CO	19901100107110PC	6399	17105614 SPACED OUT-DIREC	59.33
12/9/2009	PENDERS MUSIC CO	19901100107110PC	6399	19057310 HOME FOR THE HOL	48.82
12/9/2009	PENDERS MUSIC CO	19901100107110PC	6399	19057315 HOME FOR THE HOL	17.41
12/9/2009	PERFORMANCE BATTERY	1990	1311	AA BATTERIES ITEM#450-06-	255.00
12/9/2009	PERFORMANCE BATTERY	1990	1311	AA LITHIUM BATTERIES L91	250.50
12/9/2009	PERFORMANCE BATTERY	1990	1311	AAA BATTERIES /4PCK ITEM#	220.00
12/9/2009	PETAL PATCH FLORIST	461023TF10799000	6499	PLANT-HAWKINS	40.00
12/9/2009	PETTY CASH CHILD NUTRITION	2400350093299000	6399	" "	34.22
12/9/2009	PETTY CASH CHILD NUTRITION	2400350000199000	6341	REIMBURSE PETTY CASH	102.00
12/9/2009	PETTY CASH CHILD NUTRITION	2400350093299000	6411	" "	3.00
12/9/2009	PETTY CASH-CREEK VIEW ELEMENTARY	19902300109990CV	6399	REIMBURSE PETTY CASH	148.35
12/9/2009	PETTY CASH-CREEK VIEW ELEMENTARY	19902300109990CV	6399	" "	21.25
12/9/2009	PETTY CASH-CREEK VIEW ELEMENTARY	19901100109110CV	6399	" "	25.32
12/9/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	19902300104990SV	6399	" "	37.00

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12/9/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	19903300104990SV	6399	" "	20.50
12/9/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	4610110010411000	6399	" "	2.50
12/9/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	2110110010424000	6399	" "	29.80
12/9/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	REIMBURSE PETTY CASH	26.43
12/9/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6499	" "	8.50
12/9/2009	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901300104990SV	6499	" "	14.04
12/9/2009	PHILPOTT MOTORS	1990510092399063	6631	HGAC FEE	600.00
12/9/2009	PHILPOTT MOTORS	1990510092399063	6631	2010 FORD ECONOLINE E250	17,393.84
12/9/2009	PILGER'S TIRE AUTO & MUFFLER CENTER	1990510092699066	6319	INV # 1-169147 \$314.00	314.00
12/9/2009	PIONEER STEEL & PIPE CO. INC.	69778100002990CI	6629	INV # 24356 \$29.80	29.80
12/9/2009	PIONEER STEEL & PIPE CO. INC.	69805100999990CI	6639	SUPPLIES FOR CANOPY AT R.	719.16
12/9/2009	PIONEER STEEL & PIPE CO. INC.	69778100002990CI	6629	INV # 24314 \$2802.91	2,802.91
12/9/2009	PIONEER STEEL & PIPE CO. INC.	69805100999990CI	6639	SUPPLIES USED AT CSMS	626.60
12/9/2009	POST OAK FLORIST	4610360004299000	6399	INVOICE #004386	52.50
12/9/2009	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	INV # 35030122 \$74.60	74.60
12/9/2009	PRAXAIR DISTRIBUTION INC	1990510092599065	6269	INV # 35030122 \$37.02	37.02
12/9/2009	KIM PRITCHARD	2550130081124020	6411	REIMB.11/30SANANTONIO	54.00
12/9/2009	PROBST AUDIO	199036OR00199C01	6299	EDITING FEE FOR ORCHESTRA	100.00
12/9/2009	RAGAN COMMUNICATIONS INC	1990230000199001	6329	SUBSCRIPTION TO BITS & PI	22.68
12/9/2009	RAGAN COMMUNICATIONS INC	1990230000199001	6329	POSTAGE AND HANDLING	7.27
12/9/2009	GINGER RAINEY	1990130010823031	6411	REIMB.11/17 HOUSTON	111.54
12/9/2009	READ NATURALLY INC	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	14.90
12/9/2009	READ NATURALLY INC	2110110010424000	6399	SEL2045 SE NETWORK PLUS L	149.00
12/9/2009	READY BODIES LEARNING MINDS	4610110010711000	6399	MOTOR LAB KIT-SPECIAL WOR	2,999.00
12/9/2009	READY BODIES LEARNING MINDS	19901100107110PC	6399	SHIPPING	150.00
12/9/2009	READY BODIES LEARNING MINDS	19901100107110PC	6399	MOTOR LAB KIT-SPECIAL WOR	200.00
12/9/2009	RECORDS CONSULTANTS INC	1990510092399063	6299	BOXES OF RECORDS DESTROYE	1,957.50
12/9/2009	JASON REESE	199036BF00191APS	6216	11-27-09	35.00
12/9/2009	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
12/9/2009	REGION VI ESC	1990310081399024	6339	DMAC ADDITION - PERSONAL	1,600.00
12/9/2009	HECTOR RIVERA	199036BH04191AAA	6216	11-30-09	60.00
12/9/2009	HECTOR RIVERA	199036BH00191AAA	6216	12-1-09	30.00
12/9/2009	ROESSLER EQUIPMENT CO INC	1990510092599065	6299	INV # 32579 \$5639.00	5,639.00
12/9/2009	ROMEO MUSIC	199011CH00111001	6399	MIXCRAFT MUSIC RECORDING	116.00
12/9/2009	ROUND ROCK ISD	461036UL00199C01	6499	HALF OF 12-5A DISTRICT CR	1,282.33
12/9/2009	JEANNINE ROWDEN	199011CH04211042	6299	CONSULTANT FEE -PIANIST F	200.00

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12/9/2009	HERMILO SALINAS III	199036BD00199C01	6299	WRITTEN (TAPED) COLOR GUA	300.00
12/9/2009	MAURY SALINGER	461036UL00199C01	6499	WEEKLY 12-5A FOOTBALL REP	125.00
12/9/2009	MAURY SALINGER	461036UL00199C01	6499	WEEKLY 12-5A FOOTBALL REP	125.00
12/9/2009	MAURY SALINGER	461036UL00199C01	6499	WEEKLY 12-5A FOOTBALL REP	125.00
12/9/2009	MAURY SALINGER	461036UL00199C01	6499	WEEKLY 12-5A FOOTBALL REP	125.00
12/9/2009	MAURY SALINGER	461036UL00199C01	6499	WEEKLY 12-5A FOOTBALL REP	125.00
12/9/2009	MAURY SALINGER	461036UL00199C01	6499	WEEKLY 12-5A FOOTBALL REP	125.00
12/9/2009	MAURY SALINGER	461036UL00199C01	6499	WEEKLY 12-5A FOOTBALL REP	125.00
12/9/2009	MAURY SALINGER	461036UL00199C01	6499	WEEKLY 12-5A FOOTBALL REP	125.00
12/9/2009	JIM SAMPSON	199036GH04191AAA	6216	11-30-09	40.00
12/9/2009	SAN ANTONIO JOHNSON HIGH SCHOOL	199036BW00191AAA	6412.FEE	ENTRY FEE BOYS WRESTLING	200.00
12/9/2009	MARTHA SANDERS RN	3940110000111000	6411	REIMB.NOV.MILEAGE	35.09
12/9/2009	BEN SCHAEFER	199036BF00191APS	6216	11-27-09	105.00
12/9/2009	BEN SCHAEFER	199036BF00191APS	6216	MEAL/RIDER FEE 11-27	22.00
12/9/2009	LON SCHINDLER	199036BF00191APS	6216	11-20-09	22.00
12/9/2009	LON SCHINDLER	199036BF00191APS	6216	11-20-09	95.00
12/9/2009	SCHOLASTIC BOOK FAIRS INC	4610360020199000	6399	BOOK FAIR PAYMENT #259977	4,669.73
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	502594 FIVE LITTLE BUNNIE	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	939154 MARTI AND THE MANG	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	57455 THIS IS THE WAY WE	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	910957 MISS MARY MACK	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	921093 THE SURPRISE GARDE	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	910947 MISS BINDERGARTEN	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	62785 MAMA ZOOMS	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	958497 MISS BINDERGARTEN	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	57204 THE TINY SEED	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	65119 THE DOORBELL RANG B	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	944282 FOLLOW THE POLAR B	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	72836 THE MAGIC SCHOOL BU	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	932201 PLENTY OF PENGUIN	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	81957 WHAT THE SUN SEES,	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	63527 SILLY SALLY	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	57435 THE MAGIC SCHOOL BU	20.93
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	906080 I AM WATER	20.86
12/9/2009	SCHOLASTIC INC	2880110010824000	6399	SHIPPING AND HANDLING	35.47
12/9/2009	SCHOLASTIC MAGAZINES	4610110004111000	6399	SCIENCE WORLD	1,633.50

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12/9/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	13083 SCHOOL HEALTH DIGI	6.96
12/9/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	53018 WELCH ALLYN KLEENS	21.47
12/9/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	43300 ORAJEL REGULAR STRE	13.91
12/9/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	53020 WELCH ALLYN KLEENS	4.95
12/9/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	53019 WELCH ALLYN KLEEN	4.95
12/9/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	49155 ECONOMY ALCOHOL PR	12.76
12/9/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	34105 EYE WASH - 4 OZ	12.01
12/9/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	37006 KWIK-KOLD JUNIOR I	13.96
12/9/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	SHIPPING	8.60
12/9/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	50035 BACTINE - 5 OZ	7.11
12/9/2009	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	34326 BACTINE 4 OZ.	9.41
12/9/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	30386713 - HOT DOTS SUBTR	33.41
12/9/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	30365250 - BLANK DICE (36	13.58
12/9/2009	SCHOOL SPECIALTY INC	19901151102110CH	6399	084910-030 - #3237321	12.55
12/9/2009	SCHOOL SPECIALTY INC	19901151102110CH	6399	216642-030 - ORIGINAL MIN	16.93
12/9/2009	SCHOOL SPECIALTY INC	19901151102110CH	6399	085148-030 - BULK PLAY MO	3.43
12/9/2009	SCHOOL SPECIALTY INC	19901151102110CH	6399	085134-030 - US BILLS	5.76
12/9/2009	SCHOOL SPECIALTY INC	19901151102110CH	6399	085152-030 - BULK PLAY MO	3.43
12/9/2009	SCHOOL SPECIALTY INC	19901151102110CH	6399	085151-030 - BULK PLAY MO	3.43
12/9/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	30356930 - HOT DOTS POWER	61.93
12/9/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	30069509 - HOT DOTS - TEL	33.43
12/9/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	30069507 - HOT DOT - MONE	33.41
12/9/2009	SCHOOL SPECIALTY INC	19901151102110CH	6399	085149-030 - BULK PLAY MO	3.43
12/9/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	30084919 - TRANSPARENT CO	18.19
12/9/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	30264325 - POLYHEDRA DICE	63.35
12/9/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	30386710 - HOT DOTS ADDIT	33.41
12/9/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	30386711 - HOT DOTS MORE	33.41
12/9/2009	SCHOOL SPECIALTY INC	19901100108110FR	6399	30386712 - HOT DOTS SUBTR	33.41
12/9/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	237641-030 PENCILS	4.76
12/9/2009	SCHOOL SPECIALTY INC	19901100102110CH	6399	330073-030 - CASSETTE PLA	43.08
12/9/2009	SCHOOL SPECIALTY INC	19901100102110CH	6399	086282-030 - CLASSIFYING	12.55
12/9/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	361704-030 STAMP PAD	4.17
12/9/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	379727-031 MULTIPLICATION	11.77
12/9/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	373641-030 STAMP PAD	4.17
12/9/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	090866-030 TURQUOISE PAPE	3.89
12/9/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	471194-030 BLUE STICK	3.45

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12/9/2009	SCHOOL SPECIALTY INC	4610110010111000	6399	661711-030 12' (TUBE OF	249.77
12/9/2009	SCHOOL SPECIALTY INC	4610110010111000	6399	602883-030 8' MAP DISPLA	44.63
12/9/2009	SCHOOL SPECIALTY INC	19901100102110CH	6399	085856-030 - LARGE WELL P	1.53
12/9/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	009003-030 ELMERS GLUE AL	3.94
12/9/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	079007-030 LADY BUG LAND	19.02
12/9/2009	SCHOOL SPECIALTY INC	19901100102110CH	6399	090073-030 - SEQUENCING C	14.66
12/9/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	023123-030 PENS	7.93
12/9/2009	SCHOOL SPECIALTY INC	19901100102110CH	6399	275845-030 - SOUND BOXES	35.93
12/9/2009	SCHOOL SPECIALTY INC	19901100102110CH	6399	361317-030 - LOWERCASE LE	15.43
12/9/2009	SCHOOL SPECIALTY INC	19901100102110CH	6399	1283201-030 - WORD SWATTE	12.76
12/9/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	372285-030 AWARDS	6.65
12/9/2009	PENNY SCULLION	2550130081124020	6411	REIMB.11/30SANANTONIO	242.21
12/9/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 4228-3 \$8.79	8.79
12/9/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV. #4117-8 \$11.08	11.08
12/9/2009	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 2562-7 \$104.55	104.55
12/9/2009	SHERWIN-WILLIAMS	1990510092699066	6319	INV # 2484-4 \$23.70	23.70
12/9/2009	NATHAN SINCLAIR	199036BH04191AAA	6216	11-30-09	60.00
12/9/2009	SMILEMAKERS	19903300109990CV	6399	TN TOOTH NECKLACES	36.22
12/9/2009	SMILEMAKERS	19903300109990CV	6399	LCLB7 LOST TOOTH CLUB ST	14.48
12/9/2009	SMILEMAKERS	19903300109990CV	6399	WATH7 PLEASE WATCH ME ST	7.24
12/9/2009	SOUTHERN FLORAL COMPANY	1990110000122038	6399	RUNNING PO FOR HORTICULTU	226.93
12/9/2009	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	INVOICE #20090601	4,466.50
12/9/2009	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090805	1,490.52
12/9/2009	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090806	508.58
12/9/2009	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20091001	470.18
12/9/2009	SPORTIME INTERNATIONAL	199036OL88123031	6399	1087972521 ULTRA FOAM BOW	75.00
12/9/2009	SPORTIME INTERNATIONAL	199036OL88123031	6399	11284378521 LIGHTWEIGHT B	25.00
12/9/2009	SPORTIME INTERNATIONAL	199036OL88123031	6399	2015259521 BOWLIING RAMP	299.98
12/9/2009	SPORTIME INTERNATIONAL	199036OL88123031	6399	1006556501 ULTIMAX SOFT B	100.00
12/9/2009	JIM SPRAYBERRY	1990510092599065	6319	INV # 29682 \$12.00	12.00
12/9/2009	PAMELA DEANN SPRINGER	1990130010723031	6411	REIMB.10/20HUNTSVILLE	60.62
12/9/2009	STANDARD COFFEE SERVICE COMPANY INC	1990110000111001	6399	COFFEE SUPPLIES	72.69
12/9/2009	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	82.73
12/9/2009	DANA STRICKLAND	2240310088123000	6411	REIMB.11/4GRAPEVINE	90.00
12/9/2009	SUBWAY INC	1990110000122038	6499	LUNCH FOR CATE/SEAWINN ME	87.33
12/9/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	INVOICE 97024	1,627.78

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12/9/2009	BRAD SWEITZER	199036BH04191AAA	6216	12-3-09	40.00
12/9/2009	KATHY SWITZER	1990110088123031	6411	REIMB.NOV.MILEAGE	56.10
12/9/2009	TABSE	19901300104990SV	6411	REG.1/28K.WILLIAMS	150.00
12/9/2009	TABSE	19901300104990SV	6411	REG.1/28C.CAMPBELL	150.00
12/9/2009	TABSE	19901300104990SV	6411	REG.1/28 LENAE BANKS	100.00
12/9/2009	TABSE	19902300104990SV	6411	REG.1/28 K. HAMILTON	150.00
12/9/2009	TAMU-STUDENT MEDIA/BATTALION	7140610089599000	6399	SPRING 2009 RECRUITMENT AD	373.80
12/9/2009	TASA	1990410074399043	6411	REG.1/24GLYNNWALKER	195.00
12/9/2009	TASCO	1990360000191AAA	6495	MEMBERSHIPS TO TASCO	120.00
12/9/2009	TASCO	1990360000191AAA	6495	MEMBERSHIP TO TASCO FOR	90.00
12/9/2009	TCASE	2240310088123000	6411	REG.1/12DEANNATIPTON	380.00
12/9/2009	TCASE	2240310088123000	6411	REG. 1/12KATHYSWITZER	325.00
12/9/2009	TCASE	2240310088123000	6411	REG.1/12MOLLEYPERRY	265.00
12/9/2009	TCASE	2240310088123000	6411	REG.1/12 KARENBALDAUF	320.00
12/9/2009	TCASE	1990210088123031	6411	REG. 1/11 C. GEORGE	405.00
12/9/2009	TCTA	1990	2159	DED:V109 TCTA DUES	25.02
12/9/2009	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
12/9/2009	TEXAS AGRILIFE EXTENSION SERVICE	1990510092699066	6411	REG. 12/16SETHFLOWERS	25.00
12/9/2009	TEXAS BLUEBONNET AWARD	19901200109990CV	6399	REGISTRATION	15.00
12/9/2009	TEXAS BLUEBONNET AWARD	19901200109990CV	6399	TEXAS BLUEBONNET AWARD SU	10.50
12/9/2009	TEXAS COMMUNICATIONS OF BRYAN INC	1990510092499064	6299	INV # 10168824 \$10.95	10.95
12/9/2009	TEXAS DEPARTMENT OF PUBLIC SAFETY	4610610081299000	6499	TEXAS ID FOR CHILDREN/SK	80.00
12/9/2009	TEXAS PUBLIC PURCHASING ASSN	1990510092399063	6495	MEMBERSHIP DUES 01/01/201	50.00
12/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	252.60
12/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
12/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
12/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
12/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
12/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
12/9/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
12/9/2009	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	732.94
12/9/2009	TGSLC	1990	2159	DED:0311 TGSLC	226.56
12/9/2009	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
12/9/2009	SHARON Y THOMPSON	2050320081124000	6411	REIMB.NOV.MILEAGE	40.15
12/9/2009	THORN MUSIC	19901100201110OW	6399	RHYTHM MASTER BOOK 1 FLUT	8.14
12/9/2009	THORN MUSIC	19901100201110OW	6399	RHYTHM MASTER BOOK 1 FREN	8.14

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12/9/2009	THORN MUSIC	19901100201110OW	6399	10 PACK VANDOREN 3 SAX RE	66.24
12/9/2009	THORN MUSIC	19901100201110OW	6399	WEISSENBORN PRACTICAL MET	25.55
12/9/2009	THORN MUSIC	19901100201110OW	6399	FOR CLARINET ONLY TEACHER	20.00
12/9/2009	THORN MUSIC	19901100201110OW	6399	FOR CLARINET ONLY	8.00
12/9/2009	THORN MUSIC	19901100201110OW	6399	MEDIUM BASSOON REEDS	40.80
12/9/2009	THORN MUSIC	19901100201110OW	6399	BOX (30 PACK) 3-1/2 V-12	103.35
12/9/2009	THORN MUSIC	19901100201110OW	6399	FOX REED KNIFE	46.07
12/9/2009	THORN MUSIC	199036OR00199C01	6397	YAMAHA FLAMENCO GUITAR #Q	360.00
12/9/2009	DEANNA TIPTON	2240310088123000	6411	REIMB.12/4HUNTSVILLE	55.22
12/9/2009	DEANNA TIPTON	2240310088123000	6411	REIMB.12/1 AUSTIN	119.68
12/9/2009	TK SALES	1990510092499064	6319	INV # 10041780 \$5908.55	5,908.55
12/9/2009	TK SALES	1990510092899065	6249	INV # 10037778 \$350.00	350.00
12/9/2009	TK SALES	1990510092899065	6249	INV # 10037784 \$350.00	350.00
12/9/2009	TODDCO INC	1990510092599065	6299	PROPOSAL #10352 \$5725.00	2,862.50
12/9/2009	UNITED PARCEL SERVICE	1990530072699TTK	6399	TECH-G.CROW	18.50
12/9/2009	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
12/9/2009	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	262.70
12/9/2009	UNIVERSITY OF TEXAS AT AUSTIN	199036BF00191APS	6499	11-27 PLAYOFF	1,881.15
12/9/2009	UNIVERSITY OF TEXAS AT AUSTIN	199036BF00191APS	6499	PLAYOFF 11-20-09	1,619.25
12/9/2009	US SCHOOL SUPPLIES	19901100109110CV	6399	C1964 CUSTOM IMPRINTED Z	145.72
12/9/2009	US SCHOOL SUPPLIES	19901100109110CV	6399	SHIPPING	15.28
12/9/2009	UT AUSTIN DANA CENTER	2550130081124020	6399	SCIENCE TEKS BOOKLETS (70	756.00
12/9/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 181232 \$403.26	403.26
12/9/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 182093 \$49.00	49.00
12/9/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	PIPE & FLANGES USED @ CSM	867.48
12/9/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 182200 \$144.38	144.38
12/9/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 182650 \$49.00	49.00
12/9/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 180871 \$49.00	49.00
12/9/2009	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 181940 \$325.50	325.50
12/9/2009	VAN ARTS COMPANY	199036BF00191AAA	6399	8 SHEETS SK4	40.00
12/9/2009	VAN ARTS COMPANY	199036BF00191AAA	6399	SHIPPING	6.94
12/9/2009	VISA CARD SERVICE CENTER	1990130000122038	6411	10/31AIRPORT/TAYLOR	10.50
12/9/2009	VISA CARD SERVICE CENTER	1990130000122038	6411	10/31UNHHOTEL/TAYLOR	259.42
12/9/2009	VISA CARD SERVICE CENTER	1990130000122038	6411	10/31CON.AIR/TAYLOR	40.00
12/9/2009	VISA CARD SERVICE CENTER	1990130000122038	6411	10/28CON.AIR/TAYLOR	30.00
12/9/2009	VISA CARD SERVICE CENTER	19901300105990RP	6411	11/11MARRIOTT/WELDON	96.35

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12/9/2009	VISA CARD SERVICE CENTER	19902300202990CG	6411	11/11MARRIOTT/BIRNBAU	96.36
12/9/2009	VISA CARD SERVICE CENTER	19902300202990CG	6411	11/11MARRIOTT/FECHHEL	192.71
12/9/2009	VISA CARD SERVICE CENTER	19901300202990CG	6411	11/11MARRIOTT/HILL	118.39
12/9/2009	VISA CARD SERVICE CENTER	19902300105990RP	6411	11/11MARRIOTT/MARTIND	118.39
12/9/2009	VISA CARD SERVICE CENTER	199013DX99999031	6411	10/28DOUBLETREE/KASPR	319.96
12/9/2009	VISA CARD SERVICE CENTER	1990530074699046	6411	11/20TASBO/JANACEK	280.00
12/9/2009	VISA CARD SERVICE CENTER	1990530074699046	6411	11/20TASBO/WELFORD	290.00
12/9/2009	VISA CARD SERVICE CENTER	1990530074699046	6411	11/20TASBO/NEAL	290.00
12/9/2009	VISA CARD SERVICE CENTER	1990130004299042	6411	11/9OMNI/WASHINGTON	577.99
12/9/2009	VISA CARD SERVICE CENTER	1990130004299042	6411	11/7EASTERWOOD/WASH	24.00
12/9/2009	VISA CARD SERVICE CENTER	1990130004299042	6411	11/5NSA/WASHINGTON	15.00
12/9/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	10/31CROWNPLAZA/DUDO	1,428.57
12/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	11/13HILTONWACO/NELSO	94.16
12/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	11/12HILTONWACO/NELSO	282.48
12/9/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	10/29UTDANA CENTER	2,786.00
12/9/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	10/29UTDANA/PEHL	398.00
12/9/2009	VISA CARD SERVICE CENTER	2050130081124000	6411	11/19ACEI/JACKSON	240.00
12/9/2009	VISA CARD SERVICE CENTER	1990310081399024	6411	11/12TASBO/EALY	290.00
12/9/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	11/10LAQUINTA/OBERG	194.02
12/9/2009	VISA CARD SERVICE CENTER	20501300811240AR	6411	11/4HOLIDAYINN/VULGAM	125.35
12/9/2009	VISA CARD SERVICE CENTER	20501300811240AR	6411	11/4HOLIDAYINN/HAMILT	125.35
12/9/2009	VISA CARD SERVICE CENTER	20501300811240AR	6411	11/3AUSTINCONV./MURPH	7.00
12/9/2009	VISA CARD SERVICE CENTER	20501300811240AR	6411	11/2 SHELL/MURPHY	34.03
12/9/2009	VISA CARD SERVICE CENTER	19901300726990ET	6411	REFUND TCEA FEE	(204.00)
12/9/2009	VISA CARD SERVICE CENTER	2110130010224000	6411	11/3DOUBLETREE/GERIK	278.85
12/9/2009	VISA CARD SERVICE CENTER	2110130010224000	6411	11/3DOUBLETREE/OSTH	259.42
12/9/2009	VISA CARD SERVICE CENTER	199013TA00226002	6411	11/24TAAE/TIMBER	800.00
12/9/2009	VISA CARD SERVICE CENTER	1990310000199001	6411	11/14SHERATON/DAVILA	370.46
12/9/2009	VISA CARD SERVICE CENTER	19901300107990PC	6411	10/30EVENT/WESTBROOK	25.00
12/9/2009	VISA CARD SERVICE CENTER	19903100105990RP	6411	11/11MARRIOTT/GERMENI	192.71
12/9/2009	VISA CARD SERVICE CENTER	1990530074699046	6411	11/5HERSHEY/NEAL	674.88
12/9/2009	VISA CARD SERVICE CENTER	1990530074699046	6411	11/5HERSHEY/JANACEK	794.88
12/9/2009	VISA CARD SERVICE CENTER	199013AR00199001	6411	11/16HYATT/MAXWELL	552.00
12/9/2009	VISA CARD SERVICE CENTER	199013AR00199001	6411	11/16HYATT/BEVANS	200.70
12/9/2009	VISA CARD SERVICE CENTER	1990130081199021	6411	11/6MOODYGAR/BURGHAR	119.90
12/9/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	11/5CAST/MURRAY	50.00

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12/9/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	11/2CAST/MURRAY	205.00
12/9/2009	VISA CARD SERVICE CENTER	199036SB00191AAA	6411	10/30AMER.AIR/HICKS	274.90
12/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	10/28HYATT/NELSON	539.95
12/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	10/28HYATT/JACKSON	737.20
12/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	10/27CON.AIR/JACKSON	20.00
12/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	10/28TRANSFLEX/JACKSN	34.00
12/9/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	11/27CAST/MURRAY	50.00
12/9/2009	VISA CARD SERVICE CENTER	199013AR00199001	6411	11/16HYATT/MAXWELL	(25.92)
12/9/2009	VISA CARD SERVICE CENTER	199013EH00199001	6411	11/22REDROOF/SHERMAN	239.64
12/9/2009	VISA CARD SERVICE CENTER	3940130000199000	6411	11/3DOUBLETREE/SMITH	188.28
12/9/2009	VISA CARD SERVICE CENTER	3940130000199000	6411	11/3DOUBLETREE/SMITH	188.28
12/9/2009	VISA CARD SERVICE CENTER	3940130000199000	6411	11/3DOUBLETREE/SMITH	188.28
12/9/2009	VISA CARD SERVICE CENTER	1990410070199080	6411	11/11MARRIOTT/COULSON	239.71
12/9/2009	VISA CARD SERVICE CENTER	19901300101990SK	6411	11/16HYATT/HERBELIN	470.88
12/9/2009	VISA CARD SERVICE CENTER	19901300104990SV	6411	11/22 AIRPORT/HAMILTO	85.00
12/9/2009	VISA CARD SERVICE CENTER	19901300104990SV	6411	11/22INDYLIMO/HAMILTO	35.00
12/9/2009	VISA CARD SERVICE CENTER	19901300104990SV	6411	11/18DELTAIR/HAMILTO	50.00
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/7HAMPTON/HAMILTON	215.82
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/7HAMPTON/BROD	215.82
12/9/2009	VISA CARD SERVICE CENTER	199013FO00199001	6411	11/1RENAISSANCE/VIZQU	165.68
12/9/2009	VISA CARD SERVICE CENTER	4280210081199000	6411	11/18MARRIOTT/PRITCHA	446.48
12/9/2009	VISA CARD SERVICE CENTER	199036BL00191C01	6411	11/7INDYGO/JOERNS	414.70
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/7CON.AIR/PEHL/HODG	140.00
12/9/2009	VISA CARD SERVICE CENTER	1990230004199041	6411	11/7CON.AIR/HADNOT	20.00
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/8STAYBRIDGE/PEHL	400.14
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/8STAYBRIDGE/FRASHU	400.14
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/8STAYBRIDGE/SAMPSO	400.14
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/8STAYBRIDGE/HODGE	400.14
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/7IAHBOOTH/PEHL	24.00
12/9/2009	VISA CARD SERVICE CENTER	1990230004199041	6411	11/7IAHBOOTH/HADNOT	24.00
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/4CON.AIR/PEHL/HODG	80.00
12/9/2009	VISA CARD SERVICE CENTER	1990230004199041	6411	11/4CON.AIR/HADNOT	20.00
12/9/2009	VISA CARD SERVICE CENTER	1990230004199041	6411	11/04INDYGO/HADNOT	56.00
12/9/2009	VISA CARD SERVICE CENTER	1990130010423031	6411	11/16TX.AUTISM/SHIVE	450.00
12/9/2009	VISA CARD SERVICE CENTER	1990130004299042	6411	10/29CROWNPLAZA/HORAK	109.89
12/9/2009	VISA CARD SERVICE CENTER	1990130004299042	6411	10/29CROWNPLAZA/HORAK	109.89

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12/9/2009	VISA CARD SERVICE CENTER	1990130004299042	6411	10/28OLIVEGARDEN/HORA	34.12
12/9/2009	VISA CARD SERVICE CENTER	7140610089599000	6399	11/9BLOSSOMS/FOSTER	33.00
12/9/2009	VISA CARD SERVICE CENTER	19901100101110SK	6399	11/12PORCHSUP./HERBEL	20.97
12/9/2009	VISA CARD SERVICE CENTER	1990130010223031	6411	11/17TX.AUTISM/URESTI	(125.00)
12/9/2009	VISA CARD SERVICE CENTER	199013EH00199001	6411	11/13BESTWEST/SHERMAN	342.36
12/9/2009	VISA CARD SERVICE CENTER	1990310081399024	6411	11/24TASA/EALY	195.00
12/9/2009	VISA CARD SERVICE CENTER	19901100101110SK	6399	11/16DESIGNORIG./HERB	28.98
12/9/2009	VISA CARD SERVICE CENTER	1990130004299042	6411	11/7HOLIDAY/MANCUSO	357.52
12/9/2009	VISA CARD SERVICE CENTER	19901100101110SK	6399	11/16DESIGNORIG./HERB	31.98
12/9/2009	VISA CARD SERVICE CENTER	1990130010425033	6411	10/30SUMMERFIELD/GLOR	(17.88)
12/9/2009	VISA CARD SERVICE CENTER	1990130010425033	6411	10/30SUMMERFIELD/RAMI	(17.88)
12/9/2009	VISA CARD SERVICE CENTER	1990130020125033	6411	10/30SUMMERFIELD/PATE	(17.88)
12/9/2009	VISA CARD SERVICE CENTER	20502100811240AR	6411	11/17ZERO-3/JACKSON	785.00
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/7INDYGO/PEHL	56.00
12/9/2009	VISA CARD SERVICE CENTER	19901300105990RP	6411	11/16HYATT/DEAN	263.04
12/9/2009	VISA CARD SERVICE CENTER	19901100104110SV	6399	11/13PORCHSUP./HOLT	4.68
12/9/2009	VISA CARD SERVICE CENTER	19901100104110SV	6399	11/16DESIGNORIG./HOLT	24.98
12/9/2009	VISA CARD SERVICE CENTER	19901100104110SV	6399	11/16DESIGNORIG./HOLT	35.98
12/9/2009	VISA CARD SERVICE CENTER	19901100104110SV	6399	11/16CRIZMAC/HOLT	23.95
12/9/2009	VISA CARD SERVICE CENTER	19901300202990CG	6411	11/16HYATT/GRAFE	263.04
12/9/2009	VISA CARD SERVICE CENTER	1990330004199041	6411	11/9WESTIN/CLARKE	202.57
12/9/2009	VISA CARD SERVICE CENTER	19901100101110SK	6399	11/17TX.ART/HERBELIN	26.05
12/9/2009	VISA CARD SERVICE CENTER	1990330004299042	6411	11/9WESTIN/ANDERSON	202.58
12/9/2009	VISA CARD SERVICE CENTER	19901100104110SV	6399	11/17DESIGNORIG./HOLT	26.97
12/9/2009	VISA CARD SERVICE CENTER	19901100104110SV	6399	11/19TEXASART/HOLT	11.20
12/9/2009	VISA CARD SERVICE CENTER	19901100104110SV	6399	11/13PORCHSUP./HOLT	25.65
12/9/2009	VISA CARD SERVICE CENTER	19901100104110SV	6399	11/12PORCHSUP/HOLT	42.56
12/9/2009	VISA CARD SERVICE CENTER	1990230004299042	6411	11/21INDYGO/DIXON	7.00
12/9/2009	VISA CARD SERVICE CENTER	1990230004299042	6411	11/22CROWNE/DIXON	516.00
12/9/2009	VISA CARD SERVICE CENTER	1990230004299042	6411	11/21CON.AIR/DIXON	50.00
12/9/2009	VISA CARD SERVICE CENTER	4610110010511000	6399	11/16DESIGNORIG./DEAN	62.95
12/9/2009	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	11/3CON.AIR/KAVANAUGH	317.40
12/9/2009	VISA CARD SERVICE CENTER	1990230004299042	6411	11/17CON.AIR/DIXON	20.00
12/9/2009	VISA CARD SERVICE CENTER	1990530072699TTK	6411	11/13SUMMERF/BROYLES	697.32
12/9/2009	VISA CARD SERVICE CENTER	1990530072699TTK	6411	11/12SUMMERF/SPEIER	522.99
12/9/2009	VISA CARD SERVICE CENTER	2240310088123000	6411	11/6HOLIDAY/BELCHEFF	252.28

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12/9/2009	VISA CARD SERVICE CENTER	1990130000122038	6411	11/18FAIRMONT/SMITH	185.30
12/9/2009	VISA CARD SERVICE CENTER	1990130000122038	6411	11/18FAIRMONT/SMITH	42.00
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/1RENAISSANCE/HAYS	165.68
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	11/1RENAISSANCE/LOZAN	165.68
12/9/2009	VISA CARD SERVICE CENTER	1990130004199041	6411	10/31SHELL/LOZANO	51.15
12/9/2009	VISA CARD SERVICE CENTER	1990130004299042	6411	10/27QUALITY/JACOBSON	187.86
12/9/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	11/25CREAT.MATH	1,611.00
12/9/2009	VISA CARD SERVICE CENTER	199036ST00199C01	6411	11/14DOUBLETREE/FOX	291.99
12/9/2009	VISA CARD SERVICE CENTER	1990410074499044	6411	11/5HERSHEY/MATTHEWS	546.16
12/9/2009	VISA CARD SERVICE CENTER	1990410074499044	6411	11/1AMER.AIR/MATTHEWS	20.00
12/9/2009	VISA CARD SERVICE CENTER	19901300101990SK	6411	10/27HAMPTON/CHEVALIE	285.10
12/9/2009	VISA CARD SERVICE CENTER	199013LE00228002	6411	11/27TAAE/LOVELACE	200.00
12/9/2009	VISA CARD SERVICE CENTER	199013TA00226002	6411	11/27TAAE/GARDNER/GAR	800.00
12/9/2009	VISA CARD SERVICE CENTER	199013VC00228002	6411	11/24TAAE/GREENWALD/L	1,050.00
12/9/2009	VISA CARD SERVICE CENTER	199013TA00226002	6411	11/24TAAE/MARTINEZ	210.00
12/9/2009	VISA CARD SERVICE CENTER	1990410074499044	6411	11/12TASBO/MERRITT	140.00
12/9/2009	VISA CARD SERVICE CENTER	1990410074499044	6411	11/12TASBO/MERRITT	140.00
12/9/2009	VISA CARD SERVICE CENTER	1990410074499044	6411	11/12TASBO/KLETT	140.00
12/9/2009	VISA CARD SERVICE CENTER	1990410074499044	6411	11/12TASBO/KLETT	140.00
12/9/2009	VISA CARD SERVICE CENTER	1990410074499044	6411	11/12TASBO/GREEN	140.00
12/9/2009	VISA CARD SERVICE CENTER	1990410074499044	6411	11/12TASBO/DOTSON	140.00
12/9/2009	VISA CARD SERVICE CENTER	19902300107990PC	6411	11/11MARRIOTT/BAIRRIN	217.71
12/9/2009	VISA CARD SERVICE CENTER	19902300107990PC	6411	11/8HAWTHORN/BAIRRING	507.75
12/9/2009	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	11/3AGENTFEE/PRYOR	40.00
12/9/2009	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	11/3AGENTFEE/DEBESSE	40.00
12/9/2009	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	11/3AGENTFEE/SLAUGHTR	40.00
12/9/2009	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	11/3AGENTFEE/KAVANAUG	40.00
12/9/2009	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	11/3CON.AIR/DEBESSE	317.40
12/9/2009	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	11/3CON.AIR/PRYOR	347.40
12/9/2009	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	11/3CON.AIR/SLAUGHTER	317.40
12/9/2009	VISA CARD SERVICE CENTER	19901300102990CH	6411	11/11MARRIOTT/DUBOSE	192.71
12/9/2009	VISA CARD SERVICE CENTER	19902300102990CH	6411	11/11MARRIOTT/HANNATH	239.71
12/9/2009	VISA CARD SERVICE CENTER	1990130010523031	6411	11/7ESCXIII/MUELLER	70.00
12/9/2009	VISA CARD SERVICE CENTER	1990130010523031	6411	11/7ESCXIII/NOLEN	70.00
12/9/2009	VISA CARD SERVICE CENTER	1990130010523031	6411	11/7ESCXIII/DUNGAN	70.00
12/9/2009	VISA CARD SERVICE CENTER	1990130010523031	6411	11/7ESCXIII/BLAND	70.00

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12/9/2009	VISA CARD SERVICE CENTER	19901300105990RP	6411	11/3HAMPTON/PRATT	194.96
12/9/2009	VISA CARD SERVICE CENTER	19901300105990RP	6411	11/3HAMPTON/PRATT	173.31
12/9/2009	VISA CARD SERVICE CENTER	19901300105990RP	6411	11/3HAMPTON/PRATT	173.31
12/9/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	11/9CREAT.MATH/MCCANN	179.00
12/9/2009	VISA CARD SERVICE CENTER	1990310081399024	6411	11/17HILTON/EALY	196.08
12/9/2009	VISA CARD SERVICE CENTER	1990310088123031	6411	11/11CROWNEPLAZA/BAKR	130.98
12/9/2009	VISA CARD SERVICE CENTER	2550130081124020	6411	11/4UTDANA/STEELEMURR	1,194.00
12/9/2009	VISA CARD SERVICE CENTER	2400350010299000	6341	11/3DINNERSECRET/GOOD	62.24
12/9/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	11/2TEA CERT./HR	42.25
12/9/2009	VISA CARD SERVICE CENTER	1990410074399043	6219	11/2FINGERPRINT/HR	10.43
12/9/2009	VISA CARD SERVICE CENTER	199036GV00191AAA	6412	11/21COURTYARD/MCMILL	276.06
12/9/2009	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	10/30RESIDENCE/WELLMA	171.15
12/9/2009	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	10/30RESIDENCE/WELLMA	171.15
12/9/2009	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	11/23SLEEPINN/MCKOWN	481.45
12/9/2009	VISA CARD SERVICE CENTER	1990360000122038	6412	10/28CON.AIR/TAYLOR	30.00
12/9/2009	VISA CARD SERVICE CENTER	199036GR00191APS	6412	11/7RESIDENCE/WELLMAN	151.51
12/9/2009	VISA CARD SERVICE CENTER	199036GR00191APS	6412	11/7RESIDENCE/WELLMAN	151.51
12/9/2009	VISA CARD SERVICE CENTER	199036GR00191APS	6412	11/7RESIDENCE/WELLMAN	151.51
12/9/2009	VISA CARD SERVICE CENTER	199036GR00191APS	6412	11/7RESIDENCE/WELLMAN	173.31
12/9/2009	VISA CARD SERVICE CENTER	199036GR00191APS	6412	11/7RESIDENCE/WELLMAN	173.31
12/9/2009	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	10/31HOLIDAYIN/TERRAL	188.56
12/9/2009	VISA CARD SERVICE CENTER	199036GR00191APS	6412	11/7RESIDENCE/WELLMAN	151.51
12/9/2009	VISA CARD SERVICE CENTER	199036GR00191APS	6412	11/7RESIDENCE/WELLMAN	173.31
12/9/2009	VISA CARD SERVICE CENTER	199036GH00191AAA	6412	11/19BESTWEST/GILBERT	449.40
12/9/2009	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	11/6LAQUINTA/TERRAL	68.22
12/9/2009	VISA CARD SERVICE CENTER	199036GH00191AAA	6412	11/21PYRAMIDS/GILBERT	1,154.76
12/9/2009	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	11/6LAQUINTA/TERRAL	68.22
12/9/2009	VISA CARD SERVICE CENTER	199036CT00191APS	6412	11/1COUNTRYINN/MERCER	1,026.60
12/9/2009	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	11/6LAQUINTA/TERRAL	68.22
12/9/2009	VISA CARD SERVICE CENTER	1990360000122038	6412	10/31CON.AIR/TAYLOR	40.00
12/9/2009	VISA CARD SERVICE CENTER	1990360000122038	6412	10/31UNHHOTEL/TAYLOR	259.42
12/9/2009	VISA CARD SERVICE CENTER	1990360000122038	6412	10/31AIRPORT/TAYLOR	10.50
12/9/2009	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	10/30RESIDENCE/WELLMA	171.15
12/9/2009	VISA CARD SERVICE CENTER	199036CS00191AAA	6412	11/21HOLIDAYINN/GOODW	2,012.82
12/9/2009	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	10/31HOLIDAYIN/TERRAL	188.56
12/9/2009	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	10/31HOLIDAYIN/TERRAL	188.56

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12/9/2009	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	10/30RESIDENCE/WELLMA	171.15
12/9/2009	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	11/22HOLIDAY/TERRAL	122.91
12/9/2009	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	11/22HOLIDAY/TERRAL	109.13
12/9/2009	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	11/22HOLIDAY/TERRAL	122.91
12/9/2009	VISA CARD SERVICE CENTER	1990410070299081	6419	11/3INNBALLPK/BARRETT	(19.08)
12/9/2009	VISA CARD SERVICE CENTER	1990410070299081	6419	11/3INNBALLPARK/WATSN	(19.08)
12/9/2009	VISTAR CORPORATION	240035VS93299000	6343	FRITOLAY BAKED CHIPS, BIG	511.89
12/9/2009	VLK ARCHITECTS	697781AT74899049	6629	ARCHITECT FEES FOR CYPRES	1,750.71
12/9/2009	VLK ARCHITECTS	697781AT74899059	6629	ARCHITECT FEES FOR AMCHS	668.18
12/9/2009	VLK ARCHITECTS	697781AT74899049	6629	ARCHITECT FEES FOR CYPRES	6,411.42
12/9/2009	VLK ARCHITECTS	697781AT74899069	6629	ARCHITECT FEES FOR AMCHS	1,144.67
12/9/2009	VLK ARCHITECTS	697781AT74899060	6629	ARCHITECT FEES FOR CSMS O	872.64
12/9/2009	VLK ARCHITECTS	697781AT74899070	6629	ARCHITECT FEES FOR AMCHS	445.15
12/9/2009	VLK ARCHITECTS	697781AT74899052	6629	ARCHITECT FEES FOR COLLEG	8,206.49
12/9/2009	JENNIFER WALTERSCHEID	2550130081124020	6411	REIMB.11/30SANANTONIO	242.21
12/9/2009	WEEKLY READER	2110110010124000	6399	WEEKLY READER SUBSCRIPTIO	698.01
12/9/2009	BRIAN WESSEL	199036BW00191AAA	6412	MEALS WRESTLING TEAM	137.50
12/9/2009	CHAD WHITACRE	199036BF00191APS	6216	11-27-09	75.00
12/9/2009	CHAD WHITACRE	199036BF00191APS	6216	11-20-09	35.00
12/9/2009	HOWARD WHITLEY	199036BF00191APS	6216	11-27-09	105.00
12/9/2009	HOWARD WHITLEY	199036BF00191APS	6216	MEAL/MILEAGE 11-27	168.20
12/9/2009	JOE WILBERT III	199036BH00191AAA	6216	12-1-09	50.00
12/9/2009	LAURA WILDING	2550130081124020	6411	REIMB.11/30SANANTONIO	242.21
12/9/2009	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	752.45
12/9/2009	WILTON'S OFFICEWORKS	1990310081399024	6399	INTERNET ORDER #R1002483	137.14
12/9/2009	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	178.33
12/9/2009	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	322.83
12/9/2009	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	258.47
12/9/2009	WILTON'S OFFICEWORKS	199011SE00111001	6399	OFFICE SUPPLIES - ONLINE	30.99
12/9/2009	WILTON'S OFFICEWORKS	1990230000199001	6399	OFFICE SUPPLIES - ONLINE	43.98
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	UNV35688 STANDARD SELF S	24.87
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	ESS57709 TWIN POCKET POR	59.98
12/9/2009	WILTON'S OFFICEWORKS	2050210081124000	6399	HON91491: HANG RAIL KIT	20.00
12/9/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	400.13
12/9/2009	WILTON'S OFFICEWORKS	1990210081199021	6399	OFFICE SUPPLIES FOR CURRI	208.15
12/9/2009	WILTON'S OFFICEWORKS	1990410070199080	6399	ON LINE ORDER	46.56

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12/9/2009	WILTON'S OFFICEWORKS	199011CH04111041	6399	INTERNET ORDER-251021	47.96
12/9/2009	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	58.99
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	OFFICE SUPPLIES	155.56
12/9/2009	WILTON'S OFFICEWORKS	2110110010424000	6399	MAGAZINE FILE BOXES PER O	162.24
12/9/2009	WILTON'S OFFICEWORKS	1990210081199021	6399	REF PO 002043	(61.98)
12/9/2009	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	112.59
12/9/2009	WILTON'S OFFICEWORKS	1990310081399024	6399	ONLINE ORDER # 251702	461.68
12/9/2009	WILTON'S OFFICEWORKS	1990230004199041	6399	ONLINE ORDER - OFFICE SUP	27.57
12/9/2009	WILTON'S OFFICEWORKS	199011EH04111041	6399	ONLINE ORDER - ENGLISH SU	37.54
12/9/2009	WILTON'S OFFICEWORKS	1990360000191AAA	6399	ATHLETIC SUPPLIES	72.76
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	HEWC9363WN C9363WN (HP 9	39.79
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	HEWC8767WN C8767WN (HP 9	30.60
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	MMM680PPBGVA FLAGS/FILIN	51.41
12/9/2009	WILTON'S OFFICEWORKS	1990110004211042	6399	WORKROOM SUPPLIES	353.34
12/9/2009	WILTON'S OFFICEWORKS	19901100102110CH	6399	BINDERS & DIVIDERS	153.46
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ON LINE	154.32
12/9/2009	WILTON'S OFFICEWORKS	199011MT04111041	6399	ONLINE ORDER - MATH SUPPL	99.23
12/9/2009	WILTON'S OFFICEWORKS	1990530072699TTK	6399	OFFICE SUPPLIES FOR TECHN	157.59
12/9/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	110.33
12/9/2009	WILTON'S OFFICEWORKS	19902300101990SK	6399	UNV12113 FILE FOLDERS 1	19.55
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	MCG 52500C SINGLE HOLE P	7.12
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	UNV08855 PINK HIGHLIGHTE	10.27
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	UNV08854 BLUE HIGHLIGHTE	5.13
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	UNV08852 GREEN HIGHLIGHT	10.27
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	MMM 680-BRO2 POST IT FLA	94.96
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	SAN38201 BLACK PERMANENT	11.86
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	SAN 36201 TWIN TIP PERMAN	1.92
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6399	AVE5293 ROUND LABELS FOR	12.85
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	ON-LINE ORDER	260.94
12/9/2009	WILTON'S OFFICEWORKS	19901200107990PC	6399	DYM069110 DYMO LABELWRITE	159.99
12/9/2009	WILTON'S OFFICEWORKS	1990330000199001	6399	STAMPS SPECIAL ORDER - "P	30.29
12/9/2009	WILTON'S OFFICEWORKS	1990330000199001	6399	STAMP SPECIAL ORDER - "NU	30.28
12/9/2009	WILTON'S OFFICEWORKS	199011MT00111001	6399	OFFICE SUPPLIES - ONLINE	2,438.73
12/9/2009	WILTON'S OFFICEWORKS	199011EH00111001	6399	OFFICE SUPPLIES - ONLINE	198.66
12/9/2009	WILTON'S OFFICEWORKS	199011CX04111041	6399	ONLINE ORDER	2,707.07
12/9/2009	WILTON'S OFFICEWORKS	19903100201990OW	6399	COUNSELOR SUPPLIES	34.47

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12/9/2009	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	31.98
12/9/2009	WILTON'S OFFICEWORKS	199011MT202110CG	6399	SEE ONLINE ORDER FOR PAPE	87.43
12/9/2009	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	12.45
12/9/2009	WILTON'S OFFICEWORKS	1990110000122038	6399	SUPPLIES FOR BUSINESS CLA	211.93
12/9/2009	WILTON'S OFFICEWORKS	19901100108110FR	6399	VARIOUS OFFICE SUPPLIES	482.29
12/9/2009	WILTON'S OFFICEWORKS	199011EH04111041	6399	ONLINE ORDER	57.77
12/9/2009	WILTON'S OFFICEWORKS	1990530074699046	6399	AVE 5960 EASY PEEL ADDRES	679.90
12/9/2009	WILTON'S OFFICEWORKS	1990530074699046	6399	AVE4031 DOT MATRIX PRINTE	449.95
12/9/2009	WILTON'S OFFICEWORKS	1990110004211042	6399	WORKROOM AND OFFICE SUPPL	1,140.84
12/9/2009	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	393.36
12/9/2009	WILTON'S OFFICEWORKS	1990210088123031	6399	MISC OFFICE SUPPLIES	174.87
12/9/2009	WILTON'S OFFICEWORKS	1990410070199080	6399	ON LINE ORDER	77.57
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ON LINE	251.22
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6397	HUTCH W/DOORS	353.66
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6397	LATERAL FILE	417.60
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6397	HUTCH FOR LATERAL FILE	243.07
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6397	DELIVERY INSTALLATION & S	130.00
12/9/2009	WILTON'S OFFICEWORKS	1990110000122038	6397	HON 38292LML: 30 X 66 SIN	458.34
12/9/2009	WILTON'S OFFICEWORKS	1990110000122038	6397	HON 38215RML: 24 X 48 RIG	300.19
12/9/2009	WILTON'S OFFICEWORKS	1990110000122038	6397	HON 38243NL: 66: STACK ON	247.61
12/9/2009	WILTON'S OFFICEWORKS	1990110000122038	6397	HON 38248L: DOORS FOR STA	142.04
12/9/2009	WILTON'S OFFICEWORKS	1990110000122038	6397	HON S72ABCL: 71"H X 34.5"	149.67
12/9/2009	WILTON'S OFFICEWORKS	1990110000122038	6397	GSA INSTALL & DELIVERY CH	156.00
12/9/2009	WILTON'S OFFICEWORKS	205011OF10124000	6397	HON-1871M: LAMINATE BOOKS	106.00
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6396	KAT32176 32176 (OEM# HP	63.99
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6397	OFFICE FURNITURE FOR BUSI	989.17
12/9/2009	WILTON'S OFFICEWORKS	19901100101110SK	6396	HEWQ1338A Q1338A TONER	146.90
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6397	HON 90056: TACKBOARD-GN E	91.58
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6397	HON LVPM1M: VERTICLE PAPE	115.32
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6397	GSA INSTALL & DELIVERY CH	145.00
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6397	HON 212-MBE11 - OFFICE CH	272.00
12/9/2009	WILTON'S OFFICEWORKS	1990410074499044	6397	OFFICE FURNITURE PER ATTA	260.35
12/9/2009	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
12/9/2009	WINGS & MORE PARTY ROOM	4610360004299000	6499	STAFF HOLIDAY PARTY	805.15
12/9/2009	WINGS & MORE PARTY ROOM	461023TF10799000	6499	DEPOSIT FOR PARTY ROOM	250.00
12/9/2009	WIRED RANCH INC	1990410074799047	6299	WIRED RANCH MONTHLY BILL	2,000.00

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12/9/2009	MATT WOFFORD	19901300109990CV	6411	REIMBURSEMENT FOR PREPARE	15.00
12/9/2009	WOOD EXPRESSIONS INC	19901100109110CV	6399	101120 WOOD EXPRESSIONS	194.55
12/9/2009	WORLD BOOK SCHOOL & LIBRARY	19901200101990SK	6669	10034 - 2010 WORLD BOOK E	779.00
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	4610110010711000	6399	SHIPPING	31.24
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	4610110010711000	6399	1561073598 LOGIC TALK POS	65.08
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	4610110010711000	6399	156107361 LOGIC TALK POST	65.08
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	4610110010711000	6399	1561073601 LOGIC TALK POS	65.08
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	4610110010711000	6399	156107358X LOGIC TALK POS	65.07
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454066-0 978-1-40-4	3.95
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454062-8 978-1-40-4	3.95
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454059-8 978-1-40-4	3.95
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	SHIPPING & HANDLING 10%	32.50
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454023-7 978-1-40-4	3.47
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454064-4 978-1-40-4	3.95
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	REFERENCE REQUISITION R10	298.78
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454017-2 978-1-40-4	3.47
12/9/2009	WRIGHT GROUP/MCGRAW HILL INC	2880110010524000	6399	1-40-454021-0 978-1-40-4	3.47
12/9/2009	PHILIP WUTHICH	199036BF00191APS	6216	11-27-09	105.00
12/9/2009	PHILIP WUTHICH	199036BF00191APS	6216	MEAL/RIDER FEE 11-27	22.00
12/9/2009	XEROX CORP	19901100202110CG	6269	CG10/7-11/9/09+METER	658.96
12/9/2009	XEROX CORP	19901100202110CG	6269	CG10/7-11/9/09+METER	3.55
12/9/2009	XEROX CORP	19901100202110CG	6269	CG10/7-11/9/09+METER	31.89
12/9/2009	XEROX CORP	1990310004299042	6269	AMCMS FINAL	40.91
12/9/2009	XEROX CORP	19901100202110CG	6269	CG9/30-11/12/09+OCT B	658.96
12/9/2009	XEROX CORP	19901100202110CG	6269	CG9/30-11/12/09+OCT B	3.55
12/9/2009	XEROX CORP	19901100202110CG	6269	CG9/30-11/12/09+OCT B	233.50
12/16/2009	A&M CONSOLIDATED HIGH SCHOOL	1990360000191AAA	6498	ATHLETICS 1/2 ANNUAL UIL	2,750.00
12/16/2009	A&M CONSOLIDATED HIGH SCHOOL	4610360000199000	6495	HIGH SCHOOL'S 1/2 OF ANNU	2,750.00
12/16/2009	A+ GLASS & MIRROR	1990510092599065	6319	INV. #18164 \$36.00	36.00
12/16/2009	A-1 TOWING SERVICE	1990340092299062	6248	INV #249796, DATED 12/01/	150.00
12/16/2009	ABCA CONVENTION REGISTRATION	1990360000191AAA	6411	REG. 1/7 R. JACKSON	73.00
12/16/2009	ABILITATIONS/SPORTIME	1990110010223031	6399	1-1004526-494 DOZEN STAND	24.69
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-030384-104 TOOLS FOR ST	25.38
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-04856-104 2LB. WEIGHTS	36.84
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-004850-104 SMALL LAP PA	28.66
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-267921-104 DOT WEIGHTED	40.93

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12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-1267920-104 CLOE WEIGHT	40.93
12/16/2009	ABILITATIONS/SPORTIME	1990110010223031	6399	1-030723-494 ERASABLE TRA	22.79
12/16/2009	ABILITATIONS/SPORTIME	1990110010223031	6399	1-1298518-494 KOOPY SCISS	17.07
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-015769-104 MOTOR NUMBER	48.31
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1325197 PEAPOD 48 IN	65.51
12/16/2009	ABILITATIONS/SPORTIME	1990110010223031	6399	1-006677-494 EASY GRIP 7"	31.32
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	SHIPPING	86.59
12/16/2009	ABILITATIONS/SPORTIME	1990110010223031	6399	1-030724-494 ERASABLE TRA	22.79
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-015767-104 MOTOR NUMBER	48.31
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-1016601-104 ELLIEGRIP-R	9.81
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-031831-104 SHOULDER SNA	83.51
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-024015-104 DOLPHIN WRAP	60.59
12/16/2009	ABILITATIONS/SPORTIME	2240210088123000	6399	1-705472-104 BODY SOX MED	52.40
12/16/2009	ACADEMY CORPORATION	7140610089599000	6399	RUNNING PO FOR KK SITES	146.14
12/16/2009	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV. #5100772 \$150.64	150.64
12/16/2009	AFRICAN AMERICAN NATIONAL	1990410074799047	6499	RESERVED TABLE OF 10 (\$50	500.00
12/16/2009	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	54.67
12/16/2009	KWAME AGYEMANG	199036GH04291AAA	6216	12-7-09	60.00
12/16/2009	ALERT SERVICES INC	199036TN00191AAA	6399	BACKORDERS REOPEN \$121.05	121.05
12/16/2009	AMERICAN DANCE & DRILL TEAM	199036BL00191C01	6499	TEAM CONTEST ROUTINES	210.00
12/16/2009	AMERICAN DANCE & DRILL TEAM	199036BL00191C01	6499	MEDIUM ENSEMBLE	150.00
12/16/2009	AMERICAN DANCE & DRILL TEAM	199036BL00191C01	6499	OFFICER ROUTINES	540.00
12/16/2009	AMERICAN DANCE & DRILL TEAM	199036BL00191C01	6499	LARGE ENSEMBLE	170.00
12/16/2009	AMERIGAS-BRYAN INC	1990510092499064	6319	INV. #124927 \$585.38	585.38
12/16/2009	ANCO INSURANCE B/CS INC	2050410081124000	6429	RENEWAL POLICY - VOLUNTE	350.00
12/16/2009	ANCO INSURANCE B/CS INC	1990210088123031	6429	RENEWAL POLICY - ACCIDENT	335.00
12/16/2009	AT&T MOBILITY	1990510092399063	6256	CELLULAR MONTHLY SERVICE	159.36
12/16/2009	AT&T MOBILITY	7140510089599000	6256	KIDS KLUB SITE CELL PHONE	321.05
12/16/2009	AT&T MOBILITY	1990510092699066	6256	INV. #877473097X12052009	215.01
12/16/2009	AT&T MOBILITY	1990510092499064	6256	INV. #878318477X12052009	422.30
12/16/2009	AT&T MOBILITY	1990230000199001	6256	ACCT #878342284 NOVEMBER	492.11
12/16/2009	AT&T MOBILITY	1990510092599065	6256	INV. #878667413X12052009	984.96
12/16/2009	AT&T MOBILITY	1990510092599065	6397	INV. #878667413X12052009	999.80
12/16/2009	ATLAS PEN AND PENCIL CORPORATION	199011MT202110CG	6399	T-2081G FANCY FOIL MERRY	118.85
12/16/2009	ATLAS PEN AND PENCIL CORPORATION	199011MT202110CG	6399	T-461 WEDGE CAPS	20.19
12/16/2009	ATLAS PEN AND PENCIL CORPORATION	199011MT202110CG	6399	T-2046 HOLIDAY TRIO	118.85

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12/16/2009	ATLAS PEN AND PENCIL CORPORATION	199011MT202110CG	6399	T-293 MISPRINTED PENCILS	25.25
12/16/2009	ATLAS PEN AND PENCIL CORPORATION	4610360020299000	6399	T-293 MISPRINTED PENCILS	50.50
12/16/2009	ATLAS PEN AND PENCIL CORPORATION	4610360020299000	6399	SHIPPING	2.01
12/16/2009	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,155.30
12/16/2009	CHRISTEL GARCIA	199036GH04291AAA	6216	12-7-09	40.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	140.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	150.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0068 CCL	50.00
12/16/2009	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
12/16/2009	FABIO AVILA	1990310081399024	6291	CBM TRANSLATION FOR 2, 3,	147.42
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GR04191AAA	6399	HOLLOWAY WARMUP MAROON/BL	71.28
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	HOLLOWAY WARMUP MAROON/BL	73.44
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GR04191AAA	6399	HOLLOWAY 222433 SHIRTS	47.52
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	HOLLOWAY 222433 SHIRTS	48.96
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	PRO CELEB KLM 219 MAROON/	40.00
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GR04191AAA	6399	PRO CELEB KLM 219 MAROON/	40.00
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	PRO CELEB KLM 219 MAROON/	40.00
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	NIKE LONG SLEEVE 349015	51.00
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	NIKE SHOE	75.00
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	HOLLOWAY 222433 SHIRTS	47.52
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	73072 XK WHITE/MAROON TOP	1,520.00
12/16/2009	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	HOLLOWAY WARMUP MAROON/BL	71.28
12/16/2009	B&G CHEMICALS & EQUIPMENT CO INC	2400350093299000	6249	INV. #257644 \$157.99	157.99

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12/16/2009	KAREN L BALDAUF	1990310088123031	6411	REIMB.12/7 AUSTIN	54.00
12/16/2009	BARNES & NOBLE INC	1990130081199021	6329	BOOK FOR SUCCESS TEAM - M	1,248.00
12/16/2009	BARNES & NOBLE INC	4610360020199000	6399	1749638/1751814	136.66
12/16/2009	BARNES & NOBLE INC	1990110000111001	6499	BUILDING ACADEMIC VOCABUL	311.40
12/16/2009	BATTERIES PLUS	1990510092599065	6319	INV. #207238 \$99.84	99.84
12/16/2009	BAUDVILLE	19901100102110CH	6399	90120 - FANTASTIC FRAME -	148.92
12/16/2009	BAUDVILLE	19901100102110CH	6399	S&H	11.50
12/16/2009	BENIK CORPORATION	1990330088123031	6399	W-211 PEDIATRIC SIZE LARG	30.62
12/16/2009	BENIK CORPORATION	1990330088123031	6399	W-211 PEDIATRIC SIZE LARG	30.61
12/16/2009	BENIK CORPORATION	1990330088123031	6399	ESTIMATED SHIPPING/HANDLI	8.75
12/16/2009	CHARLES BENNETT	199036GH00191AAA	6216	TRAVEL 12-8-09	33.00
12/16/2009	CHARLES BENNETT	199036GH00191AAA	6216	12-8-09	90.00
12/16/2009	JANICE S BETTS	1990360000191AAA	6411	REIMB.NOV.FAIRFIELD	345.40
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-3224 LIQUITEX 2OZ	15.95
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-5224 LIQUITEX 2OZ	15.95
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-3524 LIQUITEX 2OZ	18.32
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C05385-1012 SCHOLASTIC GO	85.36
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C05384-1016 SCHOLASTIC GO	70.97
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C05383-0039 SCHOLASTIC GO	34.05
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C10419-1002 WHITE RIVES B	51.31
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C05382-0069 SCHOLASTIC GO	40.04
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	- LIQUITEXCOZ IVORY BLACK	42.34
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-1013 LIQUITEX 4.65	42.34
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00628-1026 GOLDEN ACRYLI	9.89
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00628-1115 GOLDEN POLYME	9.18
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C45214-1036 TARLATAN WIPE	2.08
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-6084 LIQUITEX 2OZ	11.65
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-5174 LIQUITEX 2OZ	15.95
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-4364 LIQUITEX 2OZ	11.65
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C0617-3554 LIQUITEX 2OZ C	15.95
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-4604 LIQUITEX 2OZ	15.95
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C57457-0100 #11 HOBBY BLA	12.20
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C200272-0000 COATES PREMI	5.35
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C07008-2024 CANVAS PANELS	46.04
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C07008-1620 CANVAS PANELS	96.10
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C08908-1006 FREDRIX CANVA	57.50

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12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-6074-LIQUITEX 2OZ	11.62
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-7354 LIQUITEX 2OZ	11.65
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-7054 LIQUITEX 2OZ	15.95
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C00617-6024 LIQUITEX 2OZ	15.95
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C45211-2256 ETCHING BLACK	9.99
12/16/2009	BLICK ART MATERIALS	461011AR00111000	6399	C45212-000 TWISTED ETCHIN	67.98
12/16/2009	CHRISTIAN BOND	199036GH04291AAA	6216	12-7-09	60.00
12/16/2009	BRAZOS VALLEY FENCE CO	19905100108990CI	6639	\$10445.00	6,500.00
12/16/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100002990CI	6629	INV. #0974 \$2510.02	2,510.02
12/16/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100002990CI	6629	INV # 0977 \$2750.00	2,750.00
12/16/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV. #0976 \$250.00	250.00
12/16/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0978 \$ 1250.00	1,250.00
12/16/2009	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV. #0975 \$400.00	400.00
12/16/2009	BRAZOS VALLEY PEDIATRIC DENTISTRY	205033HE81124000	6299	DENTAL WORK HS STUDENT N	871.80
12/16/2009	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,256.32
12/16/2009	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	RUNNING PO FOR AG CLASS	159.19
12/16/2009	BRENCO MARKETING CORP	1990340092299062	6311	INV #88753, DATED 12/07/0	16,588.47
12/16/2009	BRODART COMPANY	19901200108990FR	6399	11102002 - EASY BIND TAPE	33.35
12/16/2009	BRODART COMPANY	19901200108990FR	6399	11101200 - PAPERBACK PROT	103.91
12/16/2009	BRODART COMPANY	19901200108990FR	6399	3224500IS - CRYSTAL CLEAR	9.93
12/16/2009	BRODART COMPANY	19901200108990FR	6399	10412003 - BOOK JACKET CO	45.56
12/16/2009	BRODART COMPANY	19901200108990FR	6399	10412002 - BOOK JACKET CO	40.89
12/16/2009	DANA BROWN	1990130010721033	6411	REIMB.12/3 HOUSTON	100.10
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220114513:02, DATE	78.73
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV#PS220114640:01, DATED	278.88
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV#PS220113724:01, DATED	200.34
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220113987:01, DATE	799.44
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220113525:01, DATE	269.24
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220114045.:01, 1 S	255.81
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220114672:01, DATE	231.38
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220113987:02, DATE	221.42
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220113512:01, DATE	1,027.20
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220114250:01, DATE	34.52
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220114790:01, DATE	26.23
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220114672:02, DATE	231.38
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220114250:02, DATE	207.12

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12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220114589:01, DATE	229.16
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220114513:01, DATE	103.99
12/16/2009	BRYAN FREIGHTLINER	1990340092299062	6248	INV #SS220022310:01, DATE	1,344.61
12/16/2009	C C CREATIONS LTD	1990340092299062	6395	INV#	1,880.75
12/16/2009	C C CREATIONS LTD	1990110000111001	6399	SPECIAL ORDER/CSISD TIGER	45.00
12/16/2009	C C CREATIONS LTD	1990110000111001	6399	SPECIAL ORDER/CSISD TIGER	180.00
12/16/2009	C C CREATIONS LTD	1990110000111001	6399	CONTRCT PRN/EMB G/CSISD T	12.00
12/16/2009	C C CREATIONS LTD	1990110000111001	6399	SPECIAL ORDER/CSISD TIGER	45.00
12/16/2009	C C CREATIONS LTD	1990110000111001	6399	SPECIAL ORDER/CSISD TIGER	180.00
12/16/2009	C C CREATIONS LTD	1990110000111001	6399	CONTRCT PRN/EMB G/CSISD T	12.00
12/16/2009	C C CREATIONS LTD	1990110000111001	6399	CONTRCT PRN/EMB G/CSISD T	12.00
12/16/2009	C C CREATIONS LTD	1990110000111001	6399	SPECIAL ORDER/CSISD TIGER	180.00
12/16/2009	C C CREATIONS LTD	1990110010721033	6399	2ND PLACE SPELLING BEE	6.50
12/16/2009	C C CREATIONS LTD	1990110010721033	6399	1ST PLACE SPELLING BEE	6.50
12/16/2009	C C CREATIONS LTD	7140610089599000	6499	SPRING STAFF SHIRTS	491.75
12/16/2009	C C CREATIONS LTD	199036GV00191AAA	6497	DISTRICT BANNER VOLLEYBAL	230.00
12/16/2009	C C CREATIONS LTD	7140610089599000	6399	END OF YEAR STAFF GIFTS	261.50
12/16/2009	C C CREATIONS	19901100108110FR	6399	RIBBONS ANY C51500	42.00
12/16/2009	C C CREATIONS	19901100108110FR	6399	RIBBONS ANY C51500	38.40
12/16/2009	KRISTEN CAPENER	1990130010923031	6411	REIMB. 12/2 CORPUS	108.00
12/16/2009	CARD & PARTY FACTORY	7140610089599000	6399	SPOONS FOR CRAFT	7.41
12/16/2009	CARD & PARTY FACTORY	4610360010299000	6499	SUPPLIES FOR FOOD DRIVE	73.97
12/16/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SA00111001	6399	NP-59-0952 WOLFE CFL COR	810.95
12/16/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SA00111001	6399	FA-59-1275 WOLF DIGIVU CV	665.35
12/16/2009	CARRIER SOUTH CENTRAL	1990510092599065	6319	INV. #13648345-00 \$8.28	8.28
12/16/2009	JO R CASSIDY	1990310088123031	6299	MATH WORKSHEETS	353.50
12/16/2009	JO R CASSIDY	1990310088123031	6299	LITERARY WORKSHEETS	189.00
12/16/2009	SUSAN M CATLETT	1990310088123031	6299	12/1/09 CLASSROOM OBSERVA	900.00
12/16/2009	SUSAN M CATLETT	1990310088123031	6299	TRAVEL	104.50
12/16/2009	CDW GOVERNMENT INC	1990210081199021	6397	1288509 XEROX PHASER 6180	780.00
12/16/2009	CEE CO INC	1990530072699TTK	6399	REPAIR AND RETURN WEATHER	111.68
12/16/2009	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV. #731324-00 \$117.86	116.68
12/16/2009	CENTRAL TEXAS ATHLETIC TRAINERS SOC	1990360000191AAA	6495	MEMBERSHIP FOR CHELESA FR	15.00
12/16/2009	ANDREW CHADICK	199036BH04291AAA	6216	12-10-09	60.00
12/16/2009	PATTY CHENAULT	1990130010821033	6411	REIMB. 12/3 HOUSTON	100.10
12/16/2009	CHILDCRAFT	1990110010223031	6399	203649-230 ARTHUR READ AL	50.55

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12/16/2009	CHILDCRAFT	1990110010223031	6399	1302538-230 BISCUIT READ	45.99
12/16/2009	CHILDCRAFT	1990110010223031	6399	204980-230 OAK STORAGE MO	574.99
12/16/2009	CHILDCRAFT	1990110010223031	6399	230649-230 CHLDCRFT SMALL	103.49
12/16/2009	CHILDCRAFT	1990110010223031	6399	204970-230 OAK SHELF STOR	321.99
12/16/2009	CHILDCRAFT	1990110010223031	6399	073943-230 THE TINY SEED	9.19
12/16/2009	CHILDCRAFT	1990110010223031	6399	204148-230 CHILDCRAFT 5 S	195.49
12/16/2009	CHILDCRAFT	1990110010223031	6399	282052-230 HELLO RED FOX	9.19
12/16/2009	CHILDCRAFT	1990110010223031	6399	204234-230 SKIDAMARINK	11.49
12/16/2009	TONI CIMINO	199011BD00111001	6399	INDIVIDUAL DRILL BOOKS FO	1,150.29
12/16/2009	TONI CIMINO	199011BD00111001	6399	SHIPPING	53.02
12/16/2009	CITY OF COLLEGE STATION	19901100102110CH	6494	4TH GRADE ADMISSION TO AD	200.00
12/16/2009	CITY OF COLLEGE STATION	199011PK10411032	6399	SWIM PARTY FOR MENDOZA HE	85.00
12/16/2009	CITY OF COLLEGE STATION	19901100102110CH	6494	RESTROOM RENTAL AT THOMAS	25.00
12/16/2009	CITY OF COLLEGE STATION	4610360010999000	6494	SWIMMING POOL RENTAL MAY	200.00
12/16/2009	CITY OF COLLEGE STATION	4610610081299000	6499	EMERGENCY ASSISTANCE DUFF	150.00
12/16/2009	COCA COLA ENTERPRISES	240035VS93299000	6343	SPRITE, COKE CLASSIC, DR.	1,041.00
12/16/2009	COLD SPRING ISD ATHLETICS	199036BF00191APS	6499	GAME SHARE	541.93
12/16/2009	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE NORMIT	125.00
12/16/2009	CITY OF COLLEGE STATION	2400510004299000	6255		18.91
12/16/2009	CITY OF COLLEGE STATION	1990510004299068	6255		743.43
12/16/2009	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
12/16/2009	CITY OF COLLEGE STATION	1990510000299068	6255		122.16
12/16/2009	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
12/16/2009	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
12/16/2009	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
12/16/2009	CITY OF COLLEGE STATION	1990510010199068	6255		230.84
12/16/2009	CITY OF COLLEGE STATION	2400510010199000	6255		6.16
12/16/2009	CITY OF COLLEGE STATION	1990510010199068	6255		592.09
12/16/2009	CITY OF COLLEGE STATION	2400510010199000	6255		15.81
12/16/2009	CITY OF COLLEGE STATION	1990510010199068	6255		172.73
12/16/2009	CITY OF COLLEGE STATION	2400510010199000	6255		4.61
12/16/2009	CITY OF COLLEGE STATION	1990510010199068	6255		129.50
12/16/2009	CITY OF COLLEGE STATION	2400510010199000	6255		3.46
12/16/2009	CITY OF COLLEGE STATION	1990510074899068	6255		535.14
12/16/2009	CITY OF COLLEGE STATION	1990510092599068	6255		262.52
12/16/2009	CITY OF COLLEGE STATION	1990510092599068	6255		428.00

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12/16/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		407.52
12/16/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		216.12
12/16/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
12/16/2009	CITY OF COLLEGE STATION	1990510000199068	6255		747.31
12/16/2009	CITY OF COLLEGE STATION	2400510000199000	6255		10.61
12/16/2009	CITY OF COLLEGE STATION	1990510000199068	6255		37.32
12/16/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		29.46
12/16/2009	CITY OF COLLEGE STATION	1990510004199068	6255		31.90
12/16/2009	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
12/16/2009	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
12/16/2009	CITY OF COLLEGE STATION	1990510004199068	6255		279.66
12/16/2009	CITY OF COLLEGE STATION	1990510004299068	6255		380.24
12/16/2009	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
12/16/2009	CITY OF COLLEGE STATION	1990510004299068	6255		388.62
12/16/2009	CITY OF COLLEGE STATION	2400510004299000	6255		12.02
12/16/2009	CITY OF COLLEGE STATION	2400510010899000	6257		346.15
12/16/2009	CITY OF COLLEGE STATION	1990510010199068	6255		18.66
12/16/2009	CITY OF COLLEGE STATION	1990510010499068	6255		18.66
12/16/2009	CITY OF COLLEGE STATION	1990510074899068	6255		18.66
12/16/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
12/16/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
12/16/2009	CITY OF COLLEGE STATION	2400510020199000	6255		10.32
12/16/2009	CITY OF COLLEGE STATION	1990510020199068	6255		345.66
12/16/2009	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
12/16/2009	CITY OF COLLEGE STATION	2400510020199000	6255		7.00
12/16/2009	CITY OF COLLEGE STATION	1990510020199068	6255		234.42
12/16/2009	CITY OF COLLEGE STATION	1990510004299068	6255		18.66
12/16/2009	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
12/16/2009	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
12/16/2009	CITY OF COLLEGE STATION	1990510010799068	6255		818.61
12/16/2009	CITY OF COLLEGE STATION	2400510010799000	6255		31.45
12/16/2009	CITY OF COLLEGE STATION	1990510020299068	6255		899.80
12/16/2009	CITY OF COLLEGE STATION	2400510020299000	6255		24.10
12/16/2009	CITY OF COLLEGE STATION	1990510010899068	6255		870.25
12/16/2009	CITY OF COLLEGE STATION	2400510010899000	6255		28.69
12/16/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		94.68

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12/16/2009	CITY OF COLLEGE STATION	1990510010999068	6255		969.55
12/16/2009	CITY OF COLLEGE STATION	2400510010999000	6255		34.13
12/16/2009	CITY OF COLLEGE STATION	1990510000191A68	6255		665.18
12/16/2009	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
12/16/2009	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
12/16/2009	CITY OF COLLEGE STATION	2400510000199000	6255		10.43
12/16/2009	CITY OF COLLEGE STATION	1990510000199068	6255		734.73
12/16/2009	CITY OF COLLEGE STATION	1990510010499068	6255		1,123.15
12/16/2009	CITY OF COLLEGE STATION	2400510010499000	6255		39.53
12/16/2009	CITY OF COLLEGE STATION	1990510010599068	6255		915.90
12/16/2009	CITY OF COLLEGE STATION	2400510010599000	6255		23.48
12/16/2009	CITY OF COLLEGE STATION	2400510004199000	6255		16.87
12/16/2009	CITY OF COLLEGE STATION	1990510004199068	6255		658.11
12/16/2009	CITY OF COLLEGE STATION	1990510004199068	6255		29.46
12/16/2009	CITY OF COLLEGE STATION	1990510010999068	6257		6,923.34
12/16/2009	CITY OF COLLEGE STATION	1990510010599068	6255		18.66
12/16/2009	CITY OF COLLEGE STATION	2400510010999000	6257		242.56
12/16/2009	CITY OF COLLEGE STATION	1990510000199068	6257		40,320.50
12/16/2009	CITY OF COLLEGE STATION	2400510000199000	6257		572.50
12/16/2009	CITY OF COLLEGE STATION	1990510010499068	6257		6,671.23
12/16/2009	CITY OF COLLEGE STATION	2400510010499000	6257		234.81
12/16/2009	CITY OF COLLEGE STATION	1990510010299068	6257		7,819.68
12/16/2009	CITY OF COLLEGE STATION	2400510010299000	6257		258.50
12/16/2009	CITY OF COLLEGE STATION	1990510020199068	6255		25.98
12/16/2009	CITY OF COLLEGE STATION	1990510010599068	6257		7,879.54
12/16/2009	CITY OF COLLEGE STATION	1990510074899068	6257		365.55
12/16/2009	CITY OF COLLEGE STATION	2400510010599000	6257		202.04
12/16/2009	CITY OF COLLEGE STATION	1990510000299068	6257		1,727.34
12/16/2009	CITY OF COLLEGE STATION	1990510020199068	6257		6,890.92
12/16/2009	CITY OF COLLEGE STATION	2400510010299000	6255		35.38
12/16/2009	CITY OF COLLEGE STATION	1990510010299068	6255		1,099.84
12/16/2009	CITY OF COLLEGE STATION	2400510020199000	6257		205.80
12/16/2009	CITY OF COLLEGE STATION	2400510010199000	6257		192.48
12/16/2009	CITY OF COLLEGE STATION	1990510010199068	6257		7,210.50
12/16/2009	CITY OF COLLEGE STATION	1990510074899068	6257		4,898.63
12/16/2009	CITY OF COLLEGE STATION	2400510010299000	6255		0.94

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12/16/2009	CITY OF COLLEGE STATION	1990510010299068	6255		28.52
12/16/2009	CITY OF COLLEGE STATION	1990510074899068	6257		779.91
12/16/2009	CITY OF COLLEGE STATION	1990510092599068	6257		2,196.33
12/16/2009	CITY OF COLLEGE STATION	1990510000191A68	6257		5,700.58
12/16/2009	CITY OF COLLEGE STATION	1990510004199068	6257		13,489.32
12/16/2009	CITY OF COLLEGE STATION	2400510004199000	6257		345.88
12/16/2009	CITY OF COLLEGE STATION	1990510004199A68	6257		746.68
12/16/2009	CITY OF COLLEGE STATION	1990510004299068	6257		10,803.28
12/16/2009	CITY OF COLLEGE STATION	2400510004299000	6257		334.12
12/16/2009	CITY OF COLLEGE STATION	1990510004299068	6257		9.40
12/16/2009	CITY OF COLLEGE STATION	1990510092599065	6257		30.30
12/16/2009	CITY OF COLLEGE STATION	1990510010799068	6257		7,966.07
12/16/2009	CITY OF COLLEGE STATION	2400510010799000	6257		306.07
12/16/2009	CITY OF COLLEGE STATION	1990510020299068	6257		7,405.70
12/16/2009	CITY OF COLLEGE STATION	2400510020299000	6257		221.18
12/16/2009	CITY OF COLLEGE STATION	1990510010899068	6257		10,143.39
12/16/2009	COLORADO ELECTRIC SUPPLY LTD	1990510092599065	6319	INV. #BCS020529 \$27.00	27.00
12/16/2009	CONTINENTAL PRESS	1990110010723031	6399	DBK1824-6 TEACHER'S GUIDE	3.50
12/16/2009	CONTINENTAL PRESS	1990110010723031	6399	DBK1827-7 TEACHER'S GUIDE	3.50
12/16/2009	CONTINENTAL PRESS	1990110010723031	6399	DBK1826-0 TEACHER'S GUIDE	3.50
12/16/2009	CONTINENTAL PRESS	1990110010723031	6399	DB1824-6 READING FOR COMP	33.72
12/16/2009	CONTINENTAL PRESS	1990110010723031	6399	DBK1825-3 TEACHER'S GUIDE	3.50
12/16/2009	CONTINENTAL PRESS	1990110010723031	6399	DB1827-7 READING FOR COMP	33.73
12/16/2009	CONTINENTAL PRESS	1990110010723031	6399	ESTIMATED SHIPPING/HANDLI	14.99
12/16/2009	CONTINENTAL PRESS	1990110010723031	6399	DB1826-0 READING FOR COMP	33.73
12/16/2009	CONTINENTAL PRESS	1990110010723031	6399	DB1825-3 READING FOR COMP	33.73
12/16/2009	COOLGAS INC	1990510092599065	6319	INV # 1N000004453 \$5495.0	5,495.00
12/16/2009	CROWD PLEASERS	199036BL00191C01	6499	REGIONAL LARGE ENSEMBLE 2	160.00
12/16/2009	CROWD PLEASERS	199036BL00191C01	6499	REGIONAL OFFICER ROUTINE	510.00
12/16/2009	CROWD PLEASERS	199036BL00191C01	6499	REGIONAL MEDIUM ENSEMBLE	8.00
12/16/2009	CROWD PLEASERS	199036BL00191C01	6499	REGIONAL TEAM ROUTINES 20	600.00
12/16/2009	BILL & MOLLY CRUTCHFIELD	1990340092299062	6319	INV #2083, DATED 12-09-09	195.00
12/16/2009	BILL & MOLLY CRUTCHFIELD	1990340092299062	6248	INV #2090, DATED 12/11/09	85.00
12/16/2009	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
12/16/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	9.28
12/16/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.42

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12/16/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	16,172.85
12/16/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	11.94
12/16/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(30.36)
12/16/2009	CULLIGAN WATER	1990110000111001	6399	BOTTLED WATER FOR ISS	44.00
12/16/2009	CURRICULUM ASSOCIATES INC	1990110010524033	6399	WS11952 TAKS READY READI	199.80
12/16/2009	CURRICULUM ASSOCIATES INC	1990110010524033	6399	ESTIMATED SHIPPING/HANDLI	39.96
12/16/2009	CURRICULUM ASSOCIATES INC	1990110010524033	6399	W511951 TAKS READY READ	199.80
12/16/2009	CYPRESS GROVE INTERMEDIATE	1990410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
12/16/2009	DIANE DAHM	2400350093299000	6411	REIMB.11/30 HOUSTON	105.89
12/16/2009	KIMMIE L DAILY	199036GV00191AAA	6411	REIMB.11/19SANMARCOS	170.20
12/16/2009	DAVIS IRON WORKS	1990110000122038	6399	RUNNING PO FOR AG CLASS	3.32
12/16/2009	DAVIS IRON WORKS	1990110000122038	6399	INCREASE PO\$700.00/T.HARD	68.25
12/16/2009	DAVIS IRON WORKS	1990110000122038	6399	ADD \$500/ T. HARDIN.APS	5.94
12/16/2009	DAVIS IRON WORKS	1990110000122038	6399	RUNNING PO FOR AG CLASS	4.97
12/16/2009	DAVIS IRON WORKS	1990110000122038	6399	INCREASE PO\$700.00/T.HARD	102.23
12/16/2009	DAVIS IRON WORKS	1990110000122038	6399	ADD \$500/ T. HARDIN.APS	8.89
12/16/2009	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 221328-00 \$479.82	471.74
12/16/2009	PRENTICE DEBOSE	199036GH04291AAA	6216	12-7-09	60.00
12/16/2009	DIDAX	19901100102110CH	6399	9-00592W - DEVELOPING CON	703.28
12/16/2009	DIDAX	19901100102110CH	6399	9-00584W - DEVELOPING CON	569.33
12/16/2009	DIDAX	19901100102110CH	6399	9-00606W - DEVELOPING CON	133.96
12/16/2009	DIDAX	19901100102110CH	6399	S&H	151.45
12/16/2009	DIDAX	19901100102110CH	6399	9-59244W - DEVELOPING CON	107.93
12/16/2009	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	8WW200W: LARGE SET OF MAR	64.59
12/16/2009	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	8WW16CCN: LARGE SET OF CR	62.35
12/16/2009	EAI EDUCATION	19901100201110OW	6399	8MF-530093	26.87
12/16/2009	EAI EDUCATION	19901100201110OW	6399	8MF-531709	11.09
12/16/2009	EAI EDUCATION	19901100201110OW	6399	8MF-532450	22.26
12/16/2009	EAI EDUCATION	19901100201110OW	6399	8MF-532448	19.77
12/16/2009	EAI EDUCATION	19901100201110OW	6399	8MF-533058	22.26
12/16/2009	EAI EDUCATION	19901100201110OW	6399	8MF-532449	37.01
12/16/2009	EAI EDUCATION	19901100201110OW	6399	8MF-520238	79.04
12/16/2009	EAI EDUCATION	19901100201110OW	6399	8MF-520145	14.20
12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	OASIS 146 MULTIQUAT, JET	179.85
12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	OASIS 146 MULTIQUAT, JET	215.83
12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	OASIS 146 MULTIQUAT, JET	719.42

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12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	OASIS 146 MULTIQUAT, JET	205.55
12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	OASIS 146 MULTIQUAT, JET	169.58
12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	OASIS 146 MULTIQUAT, JET	154.16
12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	OASIS 146 MULTIQUAT, JET	167.01
12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	OASIS 146 MULTIQUAT, JET	128.47
12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	OASIS 146 MULTIQUAT, JET	154.16
12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	OASIS 146 MULTIQUAT, JET	167.01
12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	OASIS 146 MULTIQUAT, JET	154.16
12/16/2009	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	OASIS 146 MULTIQUAT, JET	154.15
12/16/2009	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
12/16/2009	EDUCATION SERVICE CENTER REG VI	199041TE74399043	6499	CERTIFICATION SERVICE AGR	750.00
12/16/2009	EDUCATION SERVICE CENTER REG XIII	1990130000123031	6411	REG. 1/26 L. THELEN	45.00
12/16/2009	EDUCATION SERVICE CENTER REGION VI	19901300108990FR	6411	REG.10/13C.LIVINGSTON	125.00
12/16/2009	EDUCATION SERVICE CENTER REGION VI	19901300107990PC	6411	REG. 1/13 J. ZAPALAC	95.00
12/16/2009	EDUCATION SERVICE CENTER REGION VI	19901300107990PC	6411	REG. 1/13 M. WILLIAMS	95.00
12/16/2009	SMARTERVILLE EDUCATIONAL LLC	199011E9109110ET	6399	ME12488 MAVIS BEACON TEAC	799.00
12/16/2009	SMARTERVILLE EDUCATIONAL LLC	199011E9109110ET	6399	ME96439 KID PIX 4.1 NW50	899.00
12/16/2009	EDUCATOR'S DEPOT	1990110010223031	6399	LC 12191 MONSTER BOWLING	16.38
12/16/2009	EDUCATOR'S DEPOT	1990110010223031	6399	PPR 1508 PAPER PRO COMPAC	17.20
12/16/2009	EDUCATOR'S DEPOT	1990110010223031	6399	LER 2064 CLASSROOM MAGNET	24.54
12/16/2009	EDUCATOR'S DEPOT	1990110010223031	6399	LER 2738 BIRTHDAY POCKET	24.54
12/16/2009	EDUCATOR'S DEPOT	1990110010223031	6399	E1-3048 SHAPES BEAN BAGS	14.73
12/16/2009	EDUCATOR'S DEPOT	1990110010223031	6399	LER 0420 STEP BY STEP NUM	24.54
12/16/2009	EDUCATOR'S DEPOT	1990110010223031	6399	LER 7202 SORTING SHAPE CU	13.89
12/16/2009	PHILIP EL-AYA	199036GH00191AAA	6216	12-8-09	30.00
12/16/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199011AR00111001	6399	TXS0210/JAMIEBEVANS	49.00
12/16/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036SP00199C01	6412	TXS0210/JILYNSHERMAN	196.00
12/16/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036SP00199C01	6412	TXS0210/JILYNSHERMAN	196.00
12/16/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GG00191AAA	6412	TXS0210/BRIANEDWARDS	175.55
12/16/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GH00191AAA	6412	TXS0210/RHODES/GILBER	568.89
12/16/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360000122038	6412	TXS0210/BARTTAYLOR	142.22
12/16/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360000122038	6412	TXS0210/BARTTAYLOR	126.88
12/16/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GG00191AAA	6412	TXS0210/MIKETERRAL	263.33
12/16/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360000122038	6494	TXS0210/B.ROBINSON	54.44
12/16/2009	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GG00191AAA	6412	TXS0210/MIKETERRAL	263.33
12/16/2009	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39

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12/16/2009	EXXON/MOBIL	199013EH00199001	6411	859209513091/SHERMAN	29.66
12/16/2009	EXXON/MOBIL	199013SP00199001	6411	859209513091/9/9/09	(3.26)
12/16/2009	EXXON/MOBIL	199013EH00199001	6411	859209513091/SHERMAN	32.84
12/16/2009	EXXON/MOBIL	199013EH00199001	6411	859209513091/SHERMAN	32.27
12/16/2009	EXXON/MOBIL	199013SC00199001	6411	859209513091	(3.30)
12/16/2009	EXXON/MOBIL	199013EH00199001	6411	859209513091/SHERMAN	24.73
12/16/2009	EXXON/MOBIL	1990230000199001	6411	859209513091/9/12/09	(2.82)
12/16/2009	EXXON/MOBIL	1990110000122038	6311	859209513091/TAYLOR	(2.75)
12/16/2009	EXXON/MOBIL	199036GR00191AAA	6412	859209513091/WELLMANN	(2.43)
12/16/2009	EXXON/MOBIL	199011SP00111001	6412	859209513091/SHERMAN	(4.57)
12/16/2009	FISH DADDY'S GRILL HOUSE	1990530072699TTK	6499	TECHNOLOGY LUNCH MEETING	187.52
12/16/2009	FLINN SCIENTIFIC INC	199011SC00111001	6399	METER STICK - CATALOG AP8	69.77
12/16/2009	FLINN SCIENTIFIC INC	199011SC00111001	6399	LENS, DOUBLE CONCAVE, 38M	28.80
12/16/2009	FLINN SCIENTIFIC INC	199011SC00111001	6399	MULTIMETER - CATALOG AP90	595.35
12/16/2009	FLINN SCIENTIFIC INC	199011SC00111001	6399	TIMER, STUDENT, 12 - PACK	143.91
12/16/2009	FLOWERS BAKING CO	2400350010899000	6341	DECEMBER INVOICES	69.30
12/16/2009	FLOWERS BAKING CO	2400350000199000	6341	DECEMBER INVOICES	297.72
12/16/2009	FLOWERS BAKING CO	2400350004199000	6341	DECEMBER INVOICES	185.48
12/16/2009	FLOWERS BAKING CO	2400350004299000	6341	DECEMBER INVOICES	174.10
12/16/2009	FLOWERS BAKING CO	2400350010199000	6341	DECEMBER INVOICES	79.20
12/16/2009	FLOWERS BAKING CO	2400350010299000	6341	DECEMBER INVOICES	59.40
12/16/2009	FLOWERS BAKING CO	2400350010999000	6341	DECEMBER INVOICES	185.25
12/16/2009	FLOWERS BAKING CO	2400350020199000	6341	DECEMBER INVOICES	75.90
12/16/2009	FLOWERS BAKING CO	2400350010499000	6341	DECEMBER INVOICES	193.32
12/16/2009	FLOWERS BAKING CO	2400350020299000	6341	DECEMBER INVOICES	92.25
12/16/2009	FLOWERS BAKING CO	2400350010599000	6341	DECEMBER INVOICES	241.14
12/16/2009	FLOWERS BAKING CO	2400350010799000	6341	DECEMBER INVOICES	46.20
12/16/2009	FOLLETT LIBRARY RESOURCES	19901200108990FR	6399	VARIOUS BOOKS - SEE ATTAC	738.59
12/16/2009	FOLLETT LIBRARY RESOURCES	1990110000111001	6399	SEE ATTACHED 37 LINE ITEM	806.34
12/16/2009	FOLLETT LIBRARY RESOURCES	1990110000111001	6399	SHIPPING	80.64
12/16/2009	FOLLETT LIBRARY RESOURCES	19901200109990CV	6669	QUOTE ID# 5259946	74.31
12/16/2009	FOLLETT LIBRARY RESOURCES	1990120000199001	6669	372 BOOKS	8,059.30
12/16/2009	FOLLETT LIBRARY RESOURCES	19901200101990SK	6669	LIBRARY BOOKS - CATALOGIN	6.51
12/16/2009	FOLLETT LIBRARY RESOURCES	19901200101990SK	6669	LIBRARY BOOKS	114.53
12/16/2009	FOLLETT LIBRARY RESOURCES	1990120000199001	6669	CATALOGING & PROCESSING B	477.54
12/16/2009	FOLLETT LIBRARY RESOURCES	1990120000199001	6669	39 AUDIOVISUAL TITLES	1,669.51

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12/16/2009	CHELSEA FRASHURE	199036GV00191APS	6411	REIMB.11/13HUNTSVILLE	73.00
12/16/2009	CHELSEA FRASHURE	199036GV00191APS	6411	REIMB.11/7FAIRFIELD	94.38
12/16/2009	BETH FRENCH	1990410070199080	6411	REIMB.12/6 AUSTIN	216.68
12/16/2009	FRONTLINE PLACEMENT TECHNOLOGIES IN	1990410074399043	6499	PREPAID 1121 EMPLOYEE NEE	1,796.10
12/16/2009	G&K SERVICES	1990340092299062	6319	INV# 1063104119, DATED 11	47.18
12/16/2009	G&K SERVICES	1990340092299062	6319	INV #1063110069, DATED 11	47.18
12/16/2009	G&K SERVICES	1990340092299062	6319	INV#1063898126, DATED 11/	47.18
12/16/2009	G&K SERVICES	1990340092299062	6319	INV #1063116027, DATED 11	47.18
12/16/2009	MICHELLE GALLAGHER	2110130010124000	6411	REIMB.12/7 HOUSTON	111.54
12/16/2009	GRETA GAMMILL	2110130010124000	6411	REIMB.12/7 HOUSTON	10.36
12/16/2009	GARPEZ MEXICAN RESTAURANT	4610230000299000	6499	HOLIDAY PARTY FOR AEP STA	779.84
12/16/2009	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	204.98
12/16/2009	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	467.48
12/16/2009	JIMMIE GILBERT	199036GH00191AAA	6216	12-8-09	40.00
12/16/2009	NELDA L GILBERT	199036GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	385.00
12/16/2009	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
12/16/2009	GOLF ETC	199036BG00191AAA	6399	PRO V1 BALLS	78.18
12/16/2009	GOLF ETC	199036BG00191AAA	6399	NXT TOUR BALLS	76.47
12/16/2009	GOLF ETC	199036BG00191AAA	6399	PUTTING ARC	59.49
12/16/2009	GOLF ETC	199036GG00191AAA	6399	TITLEIST PRO VI GOLF BALL	1,036.65
12/16/2009	GOLF ETC	199036GG00191AAA	6399	SRIXON SOFT FEEL	117.49
12/16/2009	GOLF ETC	199036GG00191AAA	6399	NIKE TOUR D	138.22
12/16/2009	GOLF ETC	199036GG00191AAA	6399	WILSON 50-50 GOLF BALLS	27.64
12/16/2009	GREY HOUSE PUBLISHING	199011SS00111001	6329	SHIPPING	16.50
12/16/2009	GREY HOUSE PUBLISHING	199011SS00111001	6329	NATIONS OF THE WORLD	162.00
12/16/2009	GRYPHON HOUSE INC	2240210088123000	6399	SHIPPING	41.30
12/16/2009	GRYPHON HOUSE INC	2240210088123000	6399	16561 SENSORY INTEGRATION	458.85
12/16/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 929471 \$1783.64	1,783.64
12/16/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	\$2366.62	2,366.62
12/16/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV. #925121 \$3760.10	3,762.90
12/16/2009	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV. #920852	2.80
12/16/2009	GULF COAST PAPER COMPANY INC	1990	1311	TRASH CAN LINERS 33X40 ST	1,464.80
12/16/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SHIPPING	10.80
12/16/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SAS STAMP AND SEE SCREEN	89.25
12/16/2009	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	MAT MAT FOR WOOD PIECES	18.75
12/16/2009	HATCH	205011OF10124000	6399	SHIPPING	42.08

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12/16/2009	HATCH	205011OF10124000	6399	R650526: BOOKS ON CD CLAS	294.53
12/16/2009	HATCH	205011OF10124000	6399	R903139: MARKER STAND	27.25
12/16/2009	HATCH	205011OF10124000	6399	R90515: TOOTHBRUSH STORAG	42.03
12/16/2009	HATCH	205011OF10124000	6399	650276: VINYL FAMILIES	88.32
12/16/2009	HD SUPPLY INC	1990510092599065	6319	INV. #SP36481263.001 \$19.	19.81
12/16/2009	HD SUPPLY INC	1990510092599065	6319	INV. #SP36492009.001 \$24.	24.35
12/16/2009	HD SUPPLY INC	1990510092599065	6319	INV. #SP36488233.001 \$29.	29.07
12/16/2009	HERMITAGE ART CO INC	199011TA00226002	6497	PROGRAM PAPER FOR GRADUAT	49.06
12/16/2009	SHEILA HIGHTOWER	2110130010124000	6411	REIMB.12/7 HOUSTON	111.54
12/16/2009	HOBY REGISTRATION	1990310000199001	6499	HUGH O'BRIEN YOUTH LEADER	150.00
12/16/2009	BRITT S. HOEFS	2050320081124000	6411	REIMB.OCT.MILEAGE	119.90
12/16/2009	BRITT S. HOEFS	2050320081124000	6411	REIMB.NOV.MILEAGE	50.05
12/16/2009	ANITA R HOELSCHER	1990130081199021	6299	11/16 - 12/11/09 CONSULTI	400.00
12/16/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #42899, DATED 11/04/0	9.91
12/16/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #43007, DATED 11/10/0	56.72
12/16/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #43289, DATED 12/02/0	106.69
12/16/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #43149, DATED 11/19/0	182.83
12/16/2009	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV #43107, DATED 11/17/0	58.13
12/16/2009	ALLISON HOLLIS	1990110088123031	6411	REIMB.NOV./DEC.MILEAG	79.20
12/16/2009	MICA HOLUBEC	199036SB00191AAA	6411	ADV.1/7 HOUSTON	127.16
12/16/2009	HOUGHTON MIFFLIN HARCOURT	2880110010824000	6399	SHIPPING & HANDLING	626.72
12/16/2009	HOUGHTON MIFFLIN HARCOURT	2880110010824000	6399	SEE ATTACHMENTS	7,834.00
12/16/2009	MATTHEW HUSKY	46100000202000RD	5749	REFUND LOST LIBRARY BOOK	5.99
12/16/2009	SUPER MEDIA LLC	1990510074899068	6499	RUNNING PURCHASE ORDER FO	63.00
12/16/2009	IDEAS	19901100101110SK	6399	SHIPPING	5.00
12/16/2009	IDEAS	19901100101110SK	6399	INVITATIONAL TEST CD FOR	25.00
12/16/2009	IKON OFFICE SOLUTIONS	1990210088123031	6269	CANON, NP6412F, NUP21803	739.54
12/16/2009	THE INK SPOT	1990110000111001	6399	901 COLOR OEM HP901 (CC65	77.97
12/16/2009	THE INK SPOT	1990110000111001	6399	104 COMPATIBLE CANON 104	158.97
12/16/2009	THE INK SPOT	199011CX04111041	6399	5110CN IMAGING DRUM	172.99
12/16/2009	THE INK SPOT	1990110000111001	6399	1700 TONER HI YIELD BLACK	193.98
12/16/2009	THE INK SPOT	1990230000199001	6399	RSIFS2D FAST SORT FS-2D D	99.99
12/16/2009	THE INK SPOT	1990110000111001	6399	C9722A C9722A YELLOW TONE	439.96
12/16/2009	THE INK SPOT	1990110000111001	6399	C9712A C9721A CYAN TONER	329.97
12/16/2009	THE INK SPOT	1990110000111001	6399	Q6470A COMPATIBLE BLACK T	207.98
12/16/2009	THE INK SPOT	1990110000111001	6399	C3909A HP5SI/8000	266.85

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12/16/2009	THE INK SPOT	19901100108110FR	6399	564XL PHOTO BLK - PHOTO B	33.50
12/16/2009	THE INK SPOT	19901100108110FR	6399	564XL YELLOW - YELLOW INK	33.50
12/16/2009	THE INK SPOT	19901100108110FR	6399	564XL CYAN - CYAN INK CAR	33.50
12/16/2009	THE INK SPOT	19901100108110FR	6399	564XL MAGENTA - MAGENTA I	33.50
12/16/2009	THE INK SPOT	1990110000111001	6399	CB540A OEM HP CB540A BLAC	218.97
12/16/2009	THE INK SPOT	1990110000111001	6399	97 OEM C9363 COLOR OEM C9	99.99
12/16/2009	THE INK SPOT	1990110000111001	6399	96 OEM BLACK HP BRAND	149.95
12/16/2009	THE INK SPOT	1990110000111001	6399	60 OEM HP60 BLACK INKJET	73.95
12/16/2009	THE INK SPOT	1990530074699046	6399	C9723A MAGENTA TONER FOR	329.97
12/16/2009	THE INK SPOT	19901100108110FR	6399	564XL BLK - HP 564 BLACK	131.96
12/16/2009	THE INK SPOT	1990530074699046	6399	C9721A CYAN TONER FOR COL	329.97
12/16/2009	THE INK SPOT	1990530074699046	6399	C9720A BLACK TONER FOR C	320.97
12/16/2009	THE INK SPOT	1990530074699046	6399	C8543X CANNON LBP/HP LJ	799.95
12/16/2009	THE INK SPOT	1990110000111001	6399	HP21BKOEM HP 21 BLACK OEM	43.47
12/16/2009	THE INK SPOT	1990110000111001	6399	15 BK OEM HP 15 BLACK OEM	87.90
12/16/2009	THE INK SPOT	199011CX04111041	6399	TONERS FOR 3130CN	854.96
12/16/2009	THE INK SPOT	19901100105110RP	6399	IMAGING DRUM & TRANSFER R	172.99
12/16/2009	THE INK SPOT	1990110000111001	6399	QUOTE #1636	427.96
12/16/2009	THE INK SPOT	1990110000111001	6399	901 XL BLACK OEM HP901XL	86.97
12/16/2009	INSECT LORE	4610110010211000	6399	551 - ANT HILL HABITAT	139.93
12/16/2009	INSECT LORE	4610110010211000	6399	924 - SPROUT & GROW WINDO	139.93
12/16/2009	INSECT LORE	4610110010211000	6399	S&H	44.73
12/16/2009	INSECT LORE	4610110010211000	6399	8475 - PARTS OF AN ANT PU	69.93
12/16/2009	INSECT LORE	4610110010211000	6399	550 - ANT HILL REFILL	7.99
12/16/2009	INSECT LORE	4610110010211000	6399	7445 - ANT GIANT LIFE CYC	14.99
12/16/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	6.40
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	5.76
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	38.67
12/16/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	6.40
12/16/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	253.29
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	20.88
12/16/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	464.40
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	10.44
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	4.10
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	0.92
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	4.48

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12/16/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(6.40)
12/16/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	178,520.21
12/16/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(97.76)
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(20.88)
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	6.10
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(14.68)
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	64,980.98
12/16/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	34.73
12/16/2009	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
12/16/2009	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
12/16/2009	ROBERT JACKSON	199036BB00191AAA	6411	ADV.1/7 DALLAS	126.00
12/16/2009	JACQUES TOYS & BOOKS	2050110010224099	6399	CLASSROOM SUPPLIES, DO NO	31.54
12/16/2009	JACQUES TOYS & BOOKS	199011HD10224000	6399	YELLOW PLASMA CAR	62.96
12/16/2009	JACQUES TOYS & BOOKS	199011HD10224000	6399	BLUE PLASMA CAR	62.96
12/16/2009	JACQUES TOYS & BOOKS	199011HD10224000	6399	GREEN PLASMA CAR	62.96
12/16/2009	JACQUES TOYS & BOOKS	199011HD10224000	6399	PURPLE PLASMA CAR	62.96
12/16/2009	JACQUES TOYS & BOOKS	199011HD10224000	6399	HOT PINK PLASMA CAR	62.96
12/16/2009	JNL LLC	1990230000199001	6329	CHECKLIST FOR EVALUATORS	13.50
12/16/2009	JANA JOERNS	199036BL00191C01	6411	ADV. 1/6 HOUSTON	50.00
12/16/2009	AMANDA JOHNS	199036BL00191C01	6411	ADV. 1/6 HOUSTON	50.00
12/16/2009	HENRY JONES	199036BH04291AAA	6216	12-10-09	60.00
12/16/2009	SHELDON JONES	199036BH04291AAA	6216	12-10-09	60.00
12/16/2009	KAPLAN COMPANIES INC	205011OF10124000	6399	SHIPPING	10.19
12/16/2009	KAPLAN COMPANIES INC	205011OF10124000	6399	11837: GET FUNKY	16.25
12/16/2009	KAPLAN COMPANIES INC	205011OF10124000	6399	81082: SONGS FOR I LOVE Y	15.23
12/16/2009	KAPLAN COMPANIES INC	205011OF10124000	6399	81081: SONGS FOR I LOVE Y	15.23
12/16/2009	KAPLAN COMPANIES INC	205011OF10124000	6399	99382: TONY CHESTNUT CD	16.25
12/16/2009	KAPLAN COMPANIES INC	205011OF10124000	6399	11838: HERE WE GO LOOPTY-	16.25
12/16/2009	KESCO SUPPLY INC	2400350010499000	6349	SMALLWARES	782.17
12/16/2009	KESCO SUPPLY INC	2400350020299000	6349	SMALLWARES	167.71
12/16/2009	KESCO SUPPLY INC	2400350010299000	6349	SMALLWARES	43.34
12/16/2009	KOLACHE ROLF'S	4610360020199000	6399	BUS DRIVER TREATS	42.84
12/16/2009	CHRIS KOVACS	199036CK00191AAA	6412	MEALS BOYS SOCCER	137.50
12/16/2009	CHRIS KOVACS	199036CK00191AAA	6412	MEAL MONEY BOYS SOCCER	935.00
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#441 SVHS FOOD HAMILTON	5.98
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#441 SVHS FOOD HAMILTON	56.02

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12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	19901300202990CG	6499	#458 CG FOOD L.LEWIS	90.07
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990410070299081	6499	#201 SU FOOD B.FRENCH	15.96
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990130004299042	6499	#029 AMCMS FOOD K.FARRELL	27.53
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990130004299042	6499	#029 AMCMS FOOD K.FARRELL	34.21
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#441 SVHS FOOD HAMILTON	8.50
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2050110010424097	6499	#482 SVHS FOOD A.POEHL	54.65
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110020223031	6399	#466 CG SUP P.NORWOOD	164.37
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	61.63
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	38.36
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	60.99
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	40.12
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	48.11
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	177.08
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#185 CT SUP K.POE	21.71
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#011 CT SUP K.POE	216.41
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#011 CT SUP K.POE	37.48
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#011 CT SUP K.POE	54.41
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	4610610081299000	6399	#474 BBPC SUP B.THOMAS	43.45
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#508 CT FOOD M.SMITH	62.83
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	4610610081299000	6399	#474 BBPC SUP B.THOMAS	63.98
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#49 CT SUP L.PIEPER	75.91
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	1990110020223031	6399	#466 CG SUP P.NORWOOD	24.64
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#037 CN SUP GOODLETT	21.56
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#375 CN FOOD GOODLETT	13.99
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#375 CN FOOD GOODLETT	22.77
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#375 CN FOOD GOODLETT	44.52
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#375 CN FOOD GOODLETT	89.66
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#375 CN FOOD GOODLETT	13.98
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#375 CN FOOD GOODLETT	35.18
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#375 CN FOOD GOODLETT	142.54
12/16/2009	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#375 CN FOOD GOODLETT	6.58
12/16/2009	MAGGIE KRUSE	2110130010124000	6411	REIMB.12/7 HOUSTON	11.00
12/16/2009	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC12/1-12/31/09+NOV	163.54
12/16/2009	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC12/1-12/31/09+NOV	7.77
12/16/2009	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV12/1-12/31/09+NOV M	25.23
12/16/2009	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV12/1-12/31/09+NOV M	127.98

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12/16/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK12/1-12/31/09+NOV M	981.88
12/16/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK12/1-12/31/09+NOV M	71.13
12/16/2009	KYOCERA MITA AMERICA INC	2050210081124000	6269	HST12/1-12/31/09+NOV	271.19
12/16/2009	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS12/1-12/31/09+NOV M	19.27
12/16/2009	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS12/1-12/31/09+NOV M	335.89
12/16/2009	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW12/1-12/31/09+NOV M	767.50
12/16/2009	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW12/1-12/31/09+NOV M	271.19
12/16/2009	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR12/1-12/31/09+NOV M	230.21
12/16/2009	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR12/1-12/31/09+NOV M	38.50
12/16/2009	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR12/1-12/31/09+NOV M	127.98
12/16/2009	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR12/1-12/31/09+NOV M	329.66
12/16/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN12/1-12/31/09+NOV M	44.73
12/16/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN12/1-12/31/09+NOV M	152.57
12/16/2009	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN12/1-12/31/09+NOV M	37.26
12/16/2009	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS12/1-12/31/09+NOV M	329.66
12/16/2009	KYOCERA MITA AMERICA INC	1990410074899048	6269	SU12/1-12/31/09+NOV M	347.73
12/16/2009	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO12/1-12/31/09+NOV M	324.71
12/16/2009	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC12/1-12/31/09+NOV M	228.86
12/16/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP12/1-12/31/09+NOV M	449.12
12/16/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP12/1-12/31/09+NOV M	175.02
12/16/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP12/1-12/31/09+NOV M	127.98
12/16/2009	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP12/1-12/31/09+NOV M	19.57
12/16/2009	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE12/1-12/31/09+NOV M	144.93
12/16/2009	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE12/1-12/31/09+NOV M	144.94
12/16/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK12/1-12/31/09+NOV M	167.71
12/16/2009	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK12/1-12/31/09+NOV M	14.70
12/16/2009	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR12/1-12/31/09+NOV M	538.41
12/16/2009	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR12/1-12/31/09+NOV M	377.99
12/16/2009	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS12/1-12/31/09+NOV	230.21
12/16/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG12/1-12/31/09+NOV M	38.93
12/16/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG12/1-12/31/09+NOV M	132.97
12/16/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG12/1-12/31/09+NOV M	0.74
12/16/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG12/1-12/31/09+NOV M	132.23
12/16/2009	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG12/1-12/31/09+NOV M	38.93
12/16/2009	ANNA LABOSIER	2240310088123000	6411	REIMB.12/2 CORPUS	108.00
12/16/2009	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	RTL125 MARBLE RUN-CLASS S	30.43

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12/16/2009	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	ESTIMATED SHIPPING/HANDLI	141.06
12/16/2009	LAKESHORE LEARNING MATERIALS	2050110010224099	6399	WS537 - WIKKI STIX CLASS	31.30
12/16/2009	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	ASSORTED CLASSROOM SUPPLI	1,411.02
12/16/2009	LAKESHORE LEARNING MATERIALS	2050110010224099	6399	TT448 - MAGNETIC POCKETS	12.34
12/16/2009	LAKESHORE LEARNING MATERIALS	2050110010224099	6399	LA623 - 3 5/8" X 3 5/8" L	48.31
12/16/2009	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	SHIPPING	4.56
12/16/2009	LAKESHORE LEARNING MATERIALS	2050110010224099	6399	LC1561 - SENTENCE STRIP S	7.55
12/16/2009	LAKESHORE LEARNING MATERIALS	2050110010224099	6399	LA820X - LAKESHORE NO SPI	9.46
12/16/2009	ADRIEN LAWSON	199036GH04291AAA	6216	12-7-09	60.00
12/16/2009	LEARNING RESOURCES INC	1990110010723031	6399	SHIPPING	17.81
12/16/2009	LEARNING RESOURCES INC	1990110010723031	6399	J9N 1209 GALLON GUY	24.74
12/16/2009	LEARNING RESOURCES INC	1990110010723031	6399	J9N2423 US CUSTOMARY WEIG	36.60
12/16/2009	LEARNING RESOURCES INC	1990110010723031	6399	J9N2420 PRECISION SCHOOL	44.52
12/16/2009	LEARNING RESOURCES INC	1990110010723031	6399	J9N 4314 TIME DRY ERASE B	35.50
12/16/2009	LEARNING RESOURCES INC	1990110010723031	6399	J9N 2733 CHICK LIFE EXPLO	34.62
12/16/2009	LEGAL DIGEST	1990410074399043	6411	422012685/GLYNNWALKER	180.00
12/16/2009	LINGUISYSTEMS INC	2240210088123000	6399	12850-WS TOWL-4 TEST OF W	249.00
12/16/2009	LINGUISYSTEMS INC	1990110010723031	6399	6-06056P9 THE SOURCE FOR	43.95
12/16/2009	LISLE VIOLIN SHOP	199011OR00111001	6249	OPEN REPAIR PO FOR ORCHES	350.00
12/16/2009	LORENA ISD ATHLETICS	199036BF00191APS	6499	GAME SHARE	1,196.93
12/16/2009	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53057 \$262.90	262.90
12/16/2009	LESLEY MALINAK	714000RD00000000	5739		11.25
12/16/2009	CHASE MANN	199036BB00191AAA	6411	ADV. 1/7 DALLAS	310.83
12/16/2009	PAMELA MANNING	1990130010923031	6411	REIMB. 12/2 CORPUS	209.07
12/16/2009	LISA MARBURGER	46100000202000RD	5749	REFUND LOST LIBRARY BOOK	4.95
12/16/2009	PATRICK MASSEY	199052GH00191AAA	6299	12-8-09	87.50
12/16/2009	THE MASTER TEACHER	19901100102110CH	6399	PERSONALIZED NAME:	4.95
12/16/2009	THE MASTER TEACHER	19901100102110CH	6399	S&H	19.80
12/16/2009	THE MASTER TEACHER	19901100102110CH	6399	221002 - TO HONOR YOUR SE	87.95
12/16/2009	MEGAN MATZIG	199036GH00191AAA	6216	12-8-09	40.00
12/16/2009	MAYER JOHNSON COMPANY LLC	2240210088123000	6399	M703 COMMUNICATION BINDER	76.26
12/16/2009	MAYER JOHNSON COMPANY LLC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	28.60
12/16/2009	MAYER JOHNSON COMPANY LLC	2240210088123000	6399	F1AU100 PODD	262.14
12/16/2009	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.CED	11-09 ATTORNEY FEES	983.93
12/16/2009	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	11-09 ATTORNEY FEES	24,235.83
12/16/2009	CYDRYCE MCMILLIAN	199036GV00191AAA	6411	REIMB.11/19SANMARCOS	233.00

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12/16/2009	TERRY MCMULLIN	3850310088123000	6411	REIMB.12/8 AUSTIN	119.42
12/16/2009	MENTORING MINDS LP	1990110004224033	6399	TIER 3 #3083040	90.05
12/16/2009	MENTORING MINDS LP	1990110004224033	6399	RTI TIER WHEELS (TIER 1)	90.05
12/16/2009	MENTORING MINDS LP	1990110004224033	6399	TIER 2 #3082040	90.05
12/16/2009	METRO MINI STORAGE	1990210088123031	6269	UNIT 01922 MONTHLY RENT F	270.00
12/16/2009	MICROAGE INC	1990210081199021	6399	SER100007 AV TECHNICIAN	130.00
12/16/2009	MICROAGE INC	1990210081199021	6397	COMTAMU2 MASTER AGREEMENT	1,349.00
12/16/2009	MICROAGE INC	6977810074899056	6639	SB680 ORDER FOR PEBBLE CR	8,273.00
12/16/2009	MICROAGE INC	6977810074899056	6639	SB680 ORDER FOR CYPRESS G	42,458.00
12/16/2009	MICROAGE INC	6977810074899056	6639	SB680 ORDER SOUTHWOOD VAL	38,059.00
12/16/2009	MICROAGE INC	6977810074899056	6639	SB680 ORDER FOR CSMS	17,790.00
12/16/2009	MICROAGE INC	6977810074899056	6639	SB680 ORDER FOR ROCK PRAI	18,846.00
12/16/2009	MICROAGE INC	6977810074899056	6639	SB680 ORDER FOR SOUTH KNO	54,197.00
12/16/2009	MICROAGE INC	6977810074899056	6639	SB680 ORDER FOR OAKWOOD	3,126.00
12/16/2009	MICROAGE INC	19901300726990ET	6411	REG. 12/14 M.B.DUFF	225.00
12/16/2009	MICROAGE INC	19901300726990ET	6411	REG. 12/14 S. LONG	225.00
12/16/2009	MONOGRAMS & MORE	7140610089599000	6399	MOMOGRAM ON BAGS	14.00
12/16/2009	MONOGRAMS & MORE	4610360020299000	6399	ORCHESTRA TSHIRTS GILDAN	744.00
12/16/2009	MONOGRAMS & MORE	1990510092499064	6395	CUSTIDIAL UNIFORMS	8,080.17
12/16/2009	MONOGRAMS & MORE	1990510092499064	6395	INV. 36962	5.52
12/16/2009	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV. #71022654 \$80.00	80.00
12/16/2009	KEVIN MOYE	199036BB00191AAA	6411	ADV. 1/7 DALLAS	119.00
12/16/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4610360020299000	6399	CG FUN.R.PRIZES DIXON	300.00
12/16/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205011OF10124000	6399	SVHS SUP L.FLETCHER	340.96
12/16/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990130099925033	6399	C&I SUP C.MARTINEZ	39.99
12/16/2009	MYERS TIRE SUPPLY COMPANY	1990510092599065	6319	#91939883 \$180.03	180.03
12/16/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 041921 \$86.38	86.38
12/16/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #036242, DATED 11/11/	26.65
12/16/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #036202, DATED 11/11/	7.44
12/16/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #036496, DATED11/12/0	23.94
12/16/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 042166 \$17.43	17.43
12/16/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 041451 \$77.34	43.99
12/16/2009	NAPA AUTO PARTS	1990340092299062	6319	INV 3036821, DATED 11/13/	15.84
12/16/2009	NAPA AUTO PARTS	1990510092599065	6319	INV # 040332 \$196.40	196.40
12/16/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #034147, DATED 11/03/	48.06
12/16/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #034311, DATED 11/03/	107.88

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12/16/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #034294, DATED 11/03/	54.96
12/16/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #034444, DATED 11/04/	45.37
12/16/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #035054, DATED 11/06/	49.16
12/16/2009	NAPA AUTO PARTS	1990340092299062	6319	INV #038453, DATED 11/20/	36.99
12/16/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	79.08
12/16/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	39.04
12/16/2009	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	21.99
12/16/2009	NATA	1990360000191AAA	6495	MEMBERSHIP FOR NATIONAL	240.00
12/16/2009	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
12/16/2009	NAVASOTA ISD	199036BH04191AAA	6412.FEE	ENTRY FEE BOYS BASKETBALL	150.00
12/16/2009	NCS PEARSON INC	2240210088123000	6399	015-8440-48X CCC 2 COMPLE	179.14
12/16/2009	ANDREA O'NEILL	714000RD00000000	5739		11.25
12/16/2009	OFFICE DEPOT	1990510092599065	6319	INV. #499846190.001 \$27.5	27.59
12/16/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#59 KK SUP GARDNER	70.21
12/16/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#59 KK SUP GARDNER	48.91
12/16/2009	OFFICE MAX CONTRACT INC	1990410074399043	6399	#64 HR SUP S.COOMBS	75.84
12/16/2009	OFFICE MAX CONTRACT INC	7140610089599000	6399	#65 KK SUP M.BUTLER	67.94
12/16/2009	OFFICE MAX CONTRACT INC	3850310088123000	6399	#66 SS SUP T.MCMULLIN	362.93
12/16/2009	OFFICE MAX CONTRACT INC	2050210081124000	6399	#67 HST SUP DILLON	113.91
12/16/2009	OFFICE MAX CONTRACT INC	199011BD04111041	6399	#75 CSMS SUP MONTGOME	106.54
12/16/2009	OFFICE MAX CONTRACT INC	19901100108110FR	6399	#80 FR SUP D.KELLY	148.15
12/16/2009	OFFICE MAX CONTRACT INC	1990110000123031	6399	#81 HSSS A.HOLLIS	87.45
12/16/2009	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#82 OW SUP M.AUSTIN	9.78
12/16/2009	OFFICE MAX CONTRACT INC	1990340092299062	6397	#83 TR EQ C.WILLIAMS	256.20
12/16/2009	OFFICE MAX CONTRACT INC	1990340092299062	6399	CHRISTMAS CARDS	57.09
12/16/2009	OFFICE MAX CONTRACT INC	199041DW74399043	6399	ENVELOPES 1 BOX OF 100	14.91
12/16/2009	OFFICE MAX CONTRACT INC	199041DW74399043	6399	PRINTING FOR HOLIDAY CARD	64.08
12/16/2009	OFFICE MAX CONTRACT INC	1990130081199021	6399	PRINTING OF HOLIDAY CARDS	65.38
12/16/2009	OFFICE MAX CONTRACT INC	1990310081399024	6399	**PRINTING**	81.06
12/16/2009	OFFICE MAX CONTRACT INC	1990210081199021	6399	ENVELOPES FOR CARDS	9.77
12/16/2009	OFFICE MAX CONTRACT INC	1990210081199021	6399	HOLIDAY CARDS	158.37
12/16/2009	OFFICE MAX CONTRACT INC	1990130081199021	6399	PRINTING - CHRISTMAS CARD	91.39
12/16/2009	OFFICE MAX CONTRACT INC	19901100201110OW	6399	TONER ORDER	735.80
12/16/2009	OFFICE MAX CONTRACT INC	1990210081199021	6399	HOLIDAY CARDS	20.44
12/16/2009	OFFICE MAX CONTRACT INC	2400350093299000	6399	CHRISTMAS CARDS	120.44
12/16/2009	OFFICE MAX CONTRACT INC	19902300109990CV	6399	CHRISTMAS CARDS	51.72

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12/16/2009	OFFICE MAX CONTRACT INC	19902300109990CV	6399	ENVELOPES - BOX OF 100	12.04
12/16/2009	OFFICE MAX CONTRACT INC	1990310081399024	6399	RPO FOR ADMINISTRATIVE SE	72.73
12/16/2009	OFFICE MAX CONTRACT INC	1990530074699046	6399	CHRISTMAS CARD PRINTING E	112.28
12/16/2009	OLD TIME WOOD SIGNS	199036OR00199C01	6499	#2 8" X 24" WOOD SIGN AS	39.95
12/16/2009	OLD TIME WOOD SIGNS	199036OR00199C01	6499	#2 8" X 24" WOOD SIGN AS	39.95
12/16/2009	OLD TIME WOOD SIGNS	199036OR00199C01	6499	#2 8" X 24" WOOD SIGN AS	39.95
12/16/2009	OLD TIME WOOD SIGNS	199036OR00199C01	6499	#2 8" X 24" WOOD SIGN AS	39.95
12/16/2009	OLD TIME WOOD SIGNS	199036OR00199C01	6499	#2 8" X 24" WOOD SIGN AS	39.95
12/16/2009	ONION MOUNTAIN TECHNOLOGY	1990110010923031	6399	ESTIMATED SHIPPING/HANDLI	8.20
12/16/2009	ONION MOUNTAIN TECHNOLOGY	1990110010923031	6399	2050 MOTIVAIDER	122.70
12/16/2009	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-4/4082 MAKE-A SANTA'S	5.21
12/16/2009	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-4/4273 MINI SNOWFLAKE	5.22
12/16/2009	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-39/8-R BLACK SPIDER R	4.35
12/16/2009	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	SHIPPING	13.97
12/16/2009	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	HW-4/3035 HOLIDAY MAGNET	134.12
12/16/2009	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-5/629 STAMPER ASSORTM	8.70
12/16/2009	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-4/4702 SNOWFLAKE PRIS	20.85
12/16/2009	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	SHIPPING	11.31
12/16/2009	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-4/699 JINGLE BELL NEC	57.38
12/16/2009	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-/K681 PEPPERMINT CAND	5.22
12/16/2009	ERNEST ORTIZ	199052BF00191APS	6299	11-20-09	120.00
12/16/2009	PALOS SPORTS	19901100201110OW	6399	12041 HEAVY PLASTIC SEGME	19.12
12/16/2009	PALOS SPORTS	19901100201110OW	6399	10421 TUFFSKIN DODGEBALL	91.62
12/16/2009	PALOS SPORTS	19901100201110OW	6399	32076 INTERMEDIATE SIZE 4	86.74
12/16/2009	PALOS SPORTS	19901100201110OW	6399	X14014 NO-KINK HOOPS	74.15
12/16/2009	PALOS SPORTS	19901100201110OW	6399	SHIPPING	40.92
12/16/2009	PALOS SPORTS	19901100201110OW	6399	10055 8.5" PLAYGROUND BAL	20.95
12/16/2009	PALOS SPORTS	19901100201110OW	6399	22061 SCRIMMAGE VESTS (RE	29.15
12/16/2009	PALOS SPORTS	19901100201110OW	6399	22062 SCRIMMAGE VESTS (GR	29.15
12/16/2009	PALOS SPORTS	19901100201110OW	6399	22065 SCRIMMAGE VESTS (BL	29.15
12/16/2009	PALOS SPORTS	19901100201110OW	6399	22062 SCRIMMAGE VESTS (YE	29.15
12/16/2009	AMIEE PARSONS	1990310099999024	6411	REIMB.12/7 AUSTIN	104.68
12/16/2009	PCS REVENUE CONTROL SYSTEMS INC	2400350010899000	6398	BENCH CHARGE, REPAIR LABO	118.55
12/16/2009	PCS REVENUE CONTROL SYSTEMS INC	2400350010999000	6398	INITIAL FEE - BENCH CHAR	161.00
12/16/2009	PATRICK PEABODY	199036BF04291AAA	6411	REIMB.10/1 KILLEEN	18.00
12/16/2009	PATRICIA PEDDICORD	1990310088123031	6299	MUSIC THERAPY 11/30/09, 1	993.75

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12/16/2009	PATRICIA PEDDICORD	1990310088123031	6299	MUSIC THERAPY 11/23/09 AN	300.00
12/16/2009	PETCO INC	1990110000122038	6399	RUNNING PO FOR VET TECH C	87.40
12/16/2009	PIANO PLACE	199011CH00111001	6249	TUNE PIANO TO A-440 - GRA	90.00
12/16/2009	CARLA PLACE	2110130010124000	6411	REIMB. 12/7 HOUSTON	11.00
12/16/2009	POST OAK FLORIST	1990310081399024	6399	PLANT FOR CONNIE SMITH'S	68.20
12/16/2009	POST OAK FLORIST	1990410070299081	6499	FUNERAL ARRANGEMENT FOR M	111.05
12/16/2009	JENNIFER POWELL	1990130010923031	6411	REIMB. 12/2 CORPUS	108.00
12/16/2009	LORENZO & LULA MAE PRESTON	4610610081299000	6499	RENTAL ASSISTANCE BRANDY	200.00
12/16/2009	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV. #246414 \$284.00	284.00
12/16/2009	DOUGLAS STONEY PRYOR	199036SO00191AAA	6412	MEALS GIRLS SOCCER	550.00
12/16/2009	RADIO SHACK	1990530072699TTK	6399	COMPUTER AND TECHNICAL SU	20.98
12/16/2009	TERRY RAND	2240310088123000	6411	REIMB.12/2 CORPUS	108.00
12/16/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	SONS OF LIBERTY BY NEECK	53.06
12/16/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	SPARKS BY BALMAGES	76.64
12/16/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	SHADOW RITUALS BY MARKOWS	112.00
12/16/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	SOLOS AND ENSEMBLES PER A	636.67
12/16/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	EASTER MONDAY ON THE WHIT	106.11
12/16/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	WITH PLEASURE BY SOUSA	106.11
12/16/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	OPUS ONE BY OLIVER ARR. N	70.74
12/16/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	MACHINE BY BOLCOM - SCORE	58.95
12/16/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	204 SIGHTREADING BOOKS	215.58
12/16/2009	RBC MUSIC COMPANY INC	199011BD00111001	6399	CANYON SKETCHES BY JONES	76.64
12/16/2009	REALLY GOOD STUFF INC	2110110010124000	6399	155800YY SUPPLY CADDY	19.99
12/16/2009	REALLY GOOD STUFF INC	1990110010723031	6399	SHIPPING	11.21
12/16/2009	REALLY GOOD STUFF INC	1990110010723031	6399	15217WLL PLACE VALUE DRY	75.35
12/16/2009	REALLY GOOD STUFF INC	2110110010124000	6399	302645YY CRAZY 8'S SHORT	7.99
12/16/2009	REALLY GOOD STUFF INC	1990110010723031	6399	157859WLL TELLING TIME CL	10.18
12/16/2009	REALLY GOOD STUFF INC	2110110010124000	6399	302647YY CRAZY 8'S SHORT	7.99
12/16/2009	REALLY GOOD STUFF INC	1990110010723031	6399	156034WLL FACT AND MEASUR	28.03
12/16/2009	REALLY GOOD STUFF INC	2110110010124000	6399	SHIPPING	8.95
12/16/2009	REDTAIL EQUIPMENT RENTAL	1990110000122038	6269	COMPRESSOR RENTAL FOR AG	77.35
12/16/2009	JENNIFER REED	2110130010124000	6411	REIMB. 12/7 HOUSTON	11.00
12/16/2009	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
12/16/2009	RISO INC	19901100101110SK	6269	SK12/1-12/31/09+METER	74.00
12/16/2009	RISO INC	19901100201110OW	6269	OW11/1-11/30/09+METER	294.15
12/16/2009	RISO INC	19901100107110PC	6269	PC11/1-11/30/09+METER	452.96

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12/16/2009	RISO INC	19901100107110PC	6269	PC11/1-11/30/09+METER	12.82
12/16/2009	RISO INC	19901100108110FR	6269	FR11/1-11/30/09+METER	140.13
12/16/2009	RISO INC	19901100104110SV	6269	SV12/1-12/31/09+METER	297.93
12/16/2009	RISO INC	19901100104110SV	6269	SV12/1-12/31/09+METER	182.00
12/16/2009	RISO INC	19901100104110SV	6269	SV12/1-12/31/09+METER	99.44
12/16/2009	RISO INC	19901100105110RP	6269	RP12/1-12/31/09+METER	171.44
12/16/2009	RISO INC	19901100105110RP	6269	RP12/1-12/31/09+METER	74.00
12/16/2009	RISO INC	19901100105110RP	6269	RP12/1-12/31/09+METER	74.00
12/16/2009	RISO INC	19901100105110RP	6269	RP12/1-12/31/09+METER	206.69
12/16/2009	HECTOR RIVERA	199036BH04291AAA	6216	12-10-09	60.00
12/16/2009	BRODRICK ROSS	199036GH00191AAA	6216	12-8-09	30.00
12/16/2009	JEANNINE ROWDEN	199036BD00199C01	6299	PIANO ACCOMPANIMENT FOR S	280.00
12/16/2009	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV #363119, DATED 12/02/	80.00
12/16/2009	SANTA'S WONDERLAND	4280110020211000	6412	CYPRESS GROVE AVID TRIP T	500.00
12/16/2009	SCHOLASTIC INC	1990110004123031	6399	22-6761 SCHOLASTIC ACTION	90.75
12/16/2009	SCHOLASTIC MAGAZINES	19901100108110FR	6399	SCHOLASTIC MAGAZINES FOR	128.68
12/16/2009	SCHOLASTIC MAGAZINES	19901100108110FR	6399	SCHOLASTIC MAGAZINES FOR	269.76
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027285-030 KRAFT PAPER RO	50.89
12/16/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	258276-300 - 4 SIDED EASE	224.42
12/16/2009	SCHOOL SPECIALTY INC	19901100101110SK	6399	ESTIMATED SHIPPING/HANDLI	51.57
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	026436-030 CONSTRUCTION P	3.77
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	006471-030 SENTENCE STRIP	2.81
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	247814-030 KRAFT PAPER RO	57.32
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027288-030 KRAFT PAPER RO	45.54
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027291-030 KRAFT PAPER RO	55.72
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027294-030 KRAFT PAPER RO	117.88
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	067167-030 KRAFT PAPER RO	137.14
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027276-030 KRAFT PAPER RO	101.76
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027282-030 KRAFT PAPER RO	100.18
12/16/2009	SCHOOL SPECIALTY INC	4610110010711000	6399	084924030 CENTIMETER CUBE	79.57
12/16/2009	SCHOOL SPECIALTY INC	4610110010711000	6399	084997030 PLASTIC SORTING	40.73
12/16/2009	SCHOOL SPECIALTY INC	4610110010711000	6399	091452030 GROUP ATTRIBUTE	61.57
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	032403-030 LARGE BINDER C	6.96
12/16/2009	SCHOOL SPECIALTY INC	4610110010711000	6399	089888030 FOAM MAGNETIC B	51.17
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	010387-030 BOSTITCH ELECT	52.03
12/16/2009	SCHOOL SPECIALTY INC	4610110010711000	6399	090909030 MINI GEO SOLIDS	68.18

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12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	082250-030 PLASTIC CLIPBO	5.63
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	086353-030 RED BINDERS	5.75
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	081493-030 BOSTITCH STAPL	10.99
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	084929-030 REMOVABLE LABE	2.42
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	079009-030 FILE FOLDERS	9.69
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	070323-030 HANGING FILE F	3.32
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	085107-030 COLORED HANGIN	13.46
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	084909-030 STAMP PAD	1.53
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	084907-030 STAMP PAD	1.49
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	084908-030 STAMP PAD	1.49
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	085075-030 SELF STICK NOT	2.35
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	081907-030 GIANT PUSH PIN	2.27
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	1004711-030 VELCRO POSTER	5.89
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	038023-030 SCOTCH MOUNTIN	1.82
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	023202-030 LARGE HOOKS-CO	7.06
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	084870-030 MAGNETIC RUBBE	2.97
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	1300919-030 OUR SOLAR SYS	9.96
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	079007-030 LADYBUG LAND	19.33
12/16/2009	SCHOOL SPECIALTY INC	19901100201110OW	6399	248738-789 CELTIC KNOT BO	4.84
12/16/2009	SCHOOL SPECIALTY INC	19901100201110OW	6399	403723-789 DARIA HOCKNEY	20.42
12/16/2009	SCHOOL SPECIALTY INC	19901100201110OW	6399	408589-876 GALLON MOD POD	39.64
12/16/2009	SCHOOL SPECIALTY INC	19901100201110OW	6399	055992-876 SCHOOL ART PAS	18.94
12/16/2009	SCHOOL SPECIALTY INC	19901100201110OW	6399	008997-876 ELMERS GLUE GA	48.36
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	080850-030 JUMBO NAMEPLAT	8.27
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	357181-030 SMILING RIBBON	3.62
12/16/2009	SCHOOL SPECIALTY INC	19901100201110OW	6399	060915-876 STIKKI CLIPS	20.10
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	386021-030 MOTIVATIONAL P	9.54
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	237641-030 AWARD PENCILS	4.77
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	077846-030 CONSTRUCTION P	3.77
12/16/2009	SCHOOL SPECIALTY INC	19901100107110PC	6399	027066-030 CONSTRUCTION P	3.77
12/16/2009	LESLIE SCHUECKLER	1990310099999024	6411	REIMB. 12/6 AUSTIN	8.00
12/16/2009	SCREENED IMAGES INC	1990410070199080	6499	SUPT STUDENT CABINET TSHI	194.00
12/16/2009	DEBBIE SEGLER	2050610081224000	6499	REIMB.12/9JASON'SDELI	36.03
12/16/2009	RUSSELL D SEGLER	199036BH00191AAA	6412	MEALS BOYS BASKETBALL	990.00
12/16/2009	RUSSELL D SEGLER	199036BH00191AAA	6412	MEALS FOR BOYS BASKETBALL	352.00
12/16/2009	SHANCO SUPPLY INC	69805100999990CI	6639	INV # 13948 \$2627.00	2,627.00

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12/16/2009	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM12/1-12/31/09+METE	534.20
12/16/2009	SHARP ELECTRONICS CORPORATION	7140610089599000	6269	KK12/1-12/31/09+METER	199.51
12/16/2009	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH12/1-12/31/09+METE	191.70
12/16/2009	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH12/1-12/31/09+METE	191.70
12/16/2009	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY12/1-12/31/09+METE	369.00
12/16/2009	SHARP ELECTRONICS CORPORATION	6909810074899050	6269	CON12/1-12/31/09+METE	231.90
12/16/2009	SHELL	1990510092599065	6411	8000200470/JOHNSON	41.39
12/16/2009	SHELL	4280210081199000	6411	8000200470/PRITCHARD	40.05
12/16/2009	SHELL	199036GV00191AAA	6494	8000200470/BOONE	57.05
12/16/2009	SHELL	199036CS00191AAA	6494	8000200470/GOODEN	60.65
12/16/2009	SHELL	199036GG00191AAA	6412	8000200470/TERRAL	41.47
12/16/2009	SHELL	199036GG00191AAA	6412	8000200470/TERRAL	31.37
12/16/2009	SHSU CAREER SERVICES	199041RC74399043	6411	REG. 3/24 GLYNNWALKER	100.00
12/16/2009	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES AND RE	528,478.23
12/16/2009	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL FEES AND RE	34,780.69
12/16/2009	SIGN PRO INC	1990510092399063	6319	DECAL FOR NEW VEHICLE	25.00
12/16/2009	SIGN PRO INC	1990510092599065	6319	INV # 13797 \$19.20	19.20
12/16/2009	SIGN PRO INC	1990510092599065	6319	INV # 13819 \$33.59	33.59
12/16/2009	SIGNS NOW!	1990340092299062	6319	INV #44112, DATED 12/02/0	663.12
12/16/2009	KATHY SILLAVAN	19901300102990CH	6411	REIMB.12/2 ARLINGTON	35.00
12/16/2009	SKYLINE EQUIPMENT INC	1990510092599065	6319	INV. #42972 \$88.40	88.40
12/16/2009	JIM SLAUGHTER	199036BF00191AAA	6411	REIMB. 12/8 WACO	97.35
12/16/2009	CHESTER SMITH	199036GH00191AAA	6216	12-8-09	90.00
12/16/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W132847 READ WELL 1 ACTIV	57.74
12/16/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W150738 READ WELL K PRELU	41.24
12/16/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W150754 UNIT 1-20	127.54
12/16/2009	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W132855 READWELL 1 ACTIVI	64.34
12/16/2009	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	12 MONTH NOT TO EXCEED \$1	126.15
12/16/2009	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 12-06-09 TO 0	32.95
12/16/2009	STEVE MCBRIDE TRACK & FIELD	199036GR00191AAA	6411	REG. 1/7 M.CZAJKOWSKI	100.00
12/16/2009	STONY POINT HIGH SCHOOL	199036SP00199C01	6412	REG.1/8 JILLYNSHERMAN	485.00
12/16/2009	STUMPS	199036ST00199C01	6399	SUPPLIES FOR STUDENT COUN	502.12
12/16/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990410074499044	6411	11/17-2009 - 1099 SEMINAR	56.25
12/16/2009	SUNGARD PUBLIC SECT PENTAMATION INC	1990410074499044	6411	11/17-2009 - 1099 SEMINAR	75.00
12/16/2009	MARTA SWANNER	2110130010124000	6411	REIMB.12/7 HOUSTON	11.00
12/16/2009	TAMU	1990210081199021	6299	CWS READING TUTOR PROGRAM	56.54

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12/16/2009	TASA	1990410074899048	6495	MEMBERSHIP DUES - CSISD,	403.00
12/16/2009	TASB INC	1990410074899048	6299	LOCALIZED UPDATE 86	921.08
12/16/2009	TCEA	1990130004299042	6411	REG. 2/10 J.SECHELSKI	180.00
12/16/2009	TCTELA	199013EH00199001	6411	REG.1/21 K. MATHIS	295.00
12/16/2009	TCTELA	199013EH00199001	6411	REG. 1/21 D. AALBERS	295.00
12/16/2009	TEACHER'S DISCOVERY	19901100201110OW	6399	MB2053 CELEBRATE CINCO DE	13.30
12/16/2009	TEACHER'S DISCOVERY	19901100201110OW	6399	MG472 GRAMATICA FANTASTIC	24.44
12/16/2009	TEACHER'S DISCOVERY	19901100201110OW	6399	MA139 RECOGNIZE THEIR ACH	13.34
12/16/2009	TEACHER'S DISCOVERY	19901100201110OW	6399	MW106 ONE POUND ASSORTED	18.91
12/16/2009	TEACHER'S DISCOVERY	19901100201110OW	6399	MB2614 THE STORYTELLER'S	18.87
12/16/2009	TEACHER'S DISCOVERY	19901100201110OW	6399	MB2194 A GIFT FOR ABUELIT	17.76
12/16/2009	TEACHERS' CURRICULUM INSTITUTE	4610360020199000	6399	876-6 SSA! AMERICA'S PAST	6,600.00
12/16/2009	TEACHERS' CURRICULUM INSTITUTE	4610360020199000	6399	875-9 SSA! AMERICA'S PAST	1,100.00
12/16/2009	TEACHERS' CURRICULUM INSTITUTE	4610360020199000	6399	SHIPPING & HANDLING	616.00
12/16/2009	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	19.17
12/16/2009	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	PC12703SCC MONEY CALC	158.95
12/16/2009	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	PC1700 COIN U LATOR	91.88
12/16/2009	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	5004 FOUR MESSAGE HIP TAL	75.79
12/16/2009	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	100-02100 BIGMACK COMMUNI	168.44
12/16/2009	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	100-03400 TALKING BRIX CO	143.94
12/16/2009	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
12/16/2009	TETA INC	1990130004299042	6411	REG. 1/21 S. ERSKINE	225.00
12/16/2009	TEXAS COMMERCIAL WASTE	1990510010999068	6255	NOVEMBER RECYCLE PICK UP	25.00
12/16/2009	TEXAS COMMERCIAL WASTE	1990510004299068	6255	NOVEMBER RECYCLE PICK UP	25.00
12/16/2009	TEXAS COMMERCIAL WASTE	1990510004199068	6255	NOVEMBER RECYCLE PICK UP	25.00
12/16/2009	TEXAS COMMERCIAL WASTE	1990510020299068	6255	NOVEMBER RECYCLE PICK UP	25.00
12/16/2009	TEXAS COMMERCIAL WASTE	1990510000199068	6255	NOVEMBER RECYCLE PICK UP	50.00
12/16/2009	TEXAS COMMERCIAL WASTE	1990510020199068	6255	NOVEMBER RECYCLE PICK UP	25.00
12/16/2009	TEXAS LIBRARY ASSOCIATION	19901200108990FR	6495	TEXAS LIBRARY ASSOCIATION	125.00
12/16/2009	TEXAS MUSIC EDUCATORS ASSOCIATION	19901300102990CH	6411	REG. 2/10 KARENCOOPER	50.00
12/16/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
12/16/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
12/16/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	252.60
12/16/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
12/16/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
12/16/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13

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12/16/2009	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
12/16/2009	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	732.94
12/16/2009	TGSLC	1990	2159	DED:0067 TGSLC	50.00
12/16/2009	TGSLC	1990	2159	DED:0311 TGSLC	226.56
12/16/2009	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/28 S. KRINHOP	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG.1/28 M.LINEBERGER	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/28 JASON PRATT	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/28JESSICA DIEM	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/15 ELAINESMITH	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/15 C. WIGGINS	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/15 T. FULTON	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/15 CASEY AKIN	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/15 V. VANCE	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/15 L. GONZALEZ	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/15 M. JEDLICKA	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 SARAH FARR	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 TIFFANY FOX	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 S. HICKMAN	250.00
12/16/2009	THE COLLEGE BOARD--SWRO	199013EH00199001	6411	REG. 2/11 STORMY HICK	100.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 AARON HOGAN	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 C. LINDNER	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 C. PHILLIPS	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 V. SHELLEY	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 J. SHERMAN	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 J. SHOEMAKE	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 G. STANFORD	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 ERIN STUTTS	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 C. WELLMANN	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 M. WILLIAMS	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 D. WILSON	350.00
12/16/2009	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 2/11 N. ZEIG	350.00
12/16/2009	THORN MUSIC	199011BD00111001	6249	REPAIR BUNDY BASS CLARINE	15.00
12/16/2009	THORN MUSIC	199011BD00111001	6249	REPAIR KING SOUSAPHONE 73	318.75
12/16/2009	THORN MUSIC	199011BD00111001	6249	REPAIR FRENCH HORN 566784	88.00
12/16/2009	THORN MUSIC	199011BD00111001	6249	REPAIR SELMER BASSON 3049	67.00

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12/16/2009	THORN MUSIC	199011BD00111001	6249	REPAIR PARTS FOR BASSON 3	22.50
12/16/2009	THORN MUSIC	199011BD00111001	6249	REPAIR KING SOUSAPHONE 74	236.75
12/16/2009	THORN MUSIC	199011BD00111001	6249	REPAIR SELMER S404C	118.13
12/16/2009	THORN MUSIC	199011BD00111001	6249	REPAIR CONN TUBA DSR5NP	229.58
12/16/2009	THORN MUSIC	199011BD00111001	6249	REPAIR SELMER BASSON 3295	52.00
12/16/2009	TIFFANY THORNE	1990360000122038	6412	FCCLA STAR & PROFICIENCY	100.00
12/16/2009	DEANNA TIPTON	2240310088123000	6411	REIMB. 12/9 AUSTIN	124.68
12/16/2009	TIVA	1990130000122038	6411	REG. 1/17 S. FAULK	200.00
12/16/2009	TIVA	1990130000122038	6411	REG. 1/17 B. TAYLOR	200.00
12/16/2009	TK SALES	1990510092499064	6249	INV # 10037783 \$1471.52	1,471.52
12/16/2009	TODDCO INC	1990510092399063	6299	INV. #563278 \$450.00	350.00
12/16/2009	TODDCO INC	1990510092599065	6299	INV. #563189 \$350.96	350.96
12/16/2009	TODDCO INC	1990510092599065	6299	INV. #563190 \$60.00	60.00
12/16/2009	TODDCO INC	1990510092599065	6299	INV.. #563188 \$150.00	150.00
12/16/2009	TOPS PRINTING INC	19901100202110CG	6399	NOTE BADS WITH 82 NAMES 4	688.80
12/16/2009	TOPS PRINTING INC	19901100202110CG	6399	50 HALL PASS TABLETS	51.65
12/16/2009	TOPS PRINTING INC	19901100202110CG	6399	CHRISTMAS CARDS	63.20
12/16/2009	TOPS PRINTING INC	1990310000199001	6399	GUIDANCE REQUEST FORMS	94.08
12/16/2009	TOPS PRINTING INC	1990330000199001	6399	FORMS FOR NURSE'S OFFICE	70.56
12/16/2009	TOPS PRINTING INC	19901100101110SK	6399	HOLIDAY CARDS	85.16
12/16/2009	TOPS PRINTING INC	2400350093299000	6399	ADDITIONAL MENUS	22.05
12/16/2009	TOPS PRINTING INC	19901100105110RP	6399	2009 CHRISTMAS CARDS & EN	38.71
12/16/2009	TOPS PRINTING INC	1990510092599065	6499	HOLIDAY CARD PRINTING \$15	15.48
12/16/2009	TOPS PRINTING INC	19902300102990CH	6399	2,000 CLINIC PASSES	125.44
12/16/2009	TOPS PRINTING INC	19901100102110CH	6399	HOLIDAY GREETING CARDS	65.81
12/16/2009	TOPS PRINTING INC	1990230004199041	6399	PRINTING OF CHRISTMAS CAR	104.52
12/16/2009	TOPS PRINTING INC	1990110004123031	6399	DAILY REPORT	171.50
12/16/2009	TOPS PRINTING INC	1990410074799047	6399	CHRISTMAS CARDS FOR PUB R	46.45
12/16/2009	TOPS PRINTING INC	199041VL74799047	6399	CHRISTMAS CARDS FOR EDUCA	131.61
12/16/2009	TOPS PRINTING INC	1990230004299042	6399	HOLIDAY CARDS	46.45
12/16/2009	TOPS PRINTING INC	1990230004299042	6399	LETTERHEAD ENVELOPES	77.42
12/16/2009	TOPS PRINTING INC	1990230004299042	6399	LETTERHEAD	48.02
12/16/2009	TOPS PRINTING INC	1990510092399063	6399	CHRISTMAS CARDS	46.45
12/16/2009	TOPS PRINTING INC	19902300107990PC	6399	CHRISTMAS CARDS WITH SENT	85.16
12/16/2009	TOPS PRINTING INC	19902300107990PC	6399	CHRISTMAS CARDS WITHOUT S	7.74
12/16/2009	TOPS PRINTING INC	1990410074499044	6399	HOLIDAY CARD-CHIEF FINANC	61.94

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12/16/2009	TOPS PRINTING INC	199011CH00111001	6399	PROGRAMS FOR CHRISTMAS CO	703.64
12/16/2009	TOPS PRINTING INC	19901100108110FR	6399	PRINTING - CHRISTMAS CARD	134.71
12/16/2009	TOPS PRINTING INC	1990210080199038	6399	CHRISTMAS CARDS FOR CATE	216.78
12/16/2009	TOPS PRINTING INC	1990410074499044	6399	300 TRAVEL REQUEST FORMS	91.14
12/16/2009	TOPS PRINTING INC	1990110000111001	6399	1000 TEACHER TUTORIAL DET	96.04
12/16/2009	TOWNSEND PRESS BOOK CENTER	199011EH04111041	6399	SHIPPING	8.81
12/16/2009	TOWNSEND PRESS BOOK CENTER	199011EH04111041	6399	FULL BLUFORD SERIES BOXED	39.18
12/16/2009	TOYS R US INC	7140610089599000	6399	BOARDGAMES FOR KIDS KLUB	104.94
12/16/2009	UNITED PARCEL SERVICE	1990210088123031	6399	SPECSERV-FEE	1.59
12/16/2009	UNITED STATES PROFESSIONAL TENNIS	1990360000191AAA	6495	MEMBERSHIP FOR STEVE MERC	238.00
12/16/2009	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	262.70
12/16/2009	UNIVERSITY FLOWERS & GIFTS	1990510092499064	6499	INV. #00500566 \$96.29	96.29
12/16/2009	US POSTAL SERVICE	1990110000111001	6399	MAILING 12/8/09	406.88
12/16/2009	US POSTAL SERVICE	1990110000111001	6499	MAILING 12/11/09	487.42
12/16/2009	KELLY VANDER ROEST	19903300108990FR	6411	REIMB. 9/15HUNTSVILLE	107.58
12/16/2009	VILLAGE FOODS	2400350010199000	6341	SPECIAL DIET FOOD	156.77
12/16/2009	GLYNN WALKER	1990410074399043	6411	REIMB. 12/8 AUSTIN	65.00
12/16/2009	SUSAN WARD	199036PF00199C01	6412	REIMBURSE REGISTRATION FE	15.00
12/16/2009	SUSAN WARD	199036PF00199C01	6499	REIMBURSE REGISTRATION FE	60.00
12/16/2009	DEREK WASHBURN	199036GH00191AAA	6216	12-8-09	90.00
12/16/2009	WAUKESHA PEARCE INDUSTRIES INC	1990510092599065	6299	INV # 12125912 \$482.00	482.00
12/16/2009	WEEKLY READER	2110110010124000	6399	WEEKLY READER SUBSCRIPTIO	74.63
12/16/2009	WEEKLY READER	19901100102110CH	6329	PAYABLE IN THE AMOUNT OF	5.20
12/16/2009	WELLS FARGO BANK	5990710099999000	6599	ACCT #COLL399UTSB	250.00
12/16/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92547 - CSISD NE	165.00
12/16/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92549 - CSISD WM	896.27
12/16/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE 92545	1,000.00
12/16/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92546 CSISD - CO	110.00
12/16/2009	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92548 - CSISD VI	476.40
12/16/2009	SHAREE WILKERSON	2110130010124000	6411	REIMB.12/14 AUSTIN	11.00
12/16/2009	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	752.45
12/16/2009	KIM WILLIAMS	2240310088123000	6411	REIMB.12/7 AUSTIN	323.27
12/16/2009	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
12/16/2009	WINDSOR POINTE APARTMENTS	4610610081299000	6499	RENTAL ASSISTANCE ROSEMAR	150.00
12/16/2009	WINGS & MORE PARTY ROOM	1990130004199041	6499	STAFF CHRISTMAS PARTY	641.81
12/16/2009	WORKERS MEDICAL	2050110F10124000	6399	X-RAY FOR L.G. FEDERAL HE	57.00

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12/16/2009	WORKERS MEDICAL	205011OF10124000	6399	X-RAY FOR J.R. - FEDERAL	57.00
12/16/2009	XEROX CORP	1990310004299042	6269	AMCMS INITIAL INVOICE	64.09
12/16/2009	XEROX CORP	1990110004211042	6269	AMCMS INITIAL INVOICE	775.99
12/16/2009	XEROX CORP	1990110004211042	6269	AMCMS INITIAL INVOIC	775.99
12/16/2009	XEROX CORP	1990110004111041	6269	CSMS10/27-11/24/09+NO	380.23
12/16/2009	XEROX CORP	1990110004111041	6269	CSMS10/27-11/24/09+NO	1,614.00
12/16/2009	XEROX CORP	1990310004199041	6269	CSMS10/27-11/24/09+NO	122.24
12/16/2009	XEROX CORP	1990110004111041	6269	CSMS10/27-11/24/09+NO	336.38
12/16/2009	XEROX CORP	1990110000111001	6269	HS10/23-11/24/09+NOV	617.04
12/16/2009	XEROX CORP	1990110000111001	6269	HS10/23-11/24/09+NOV	2,283.16
12/16/2009	XEROX CORP	1990110000111001	6269	HS10/23-11/24/09+NOV	585.46
12/16/2009	XEROX CORP	1990110000111001	6269	HS10/23-11/24/09+NOV	2,283.16
12/16/2009	XEROX CORP	1990110000111001	6269	HS10/27-11/20/09+NOV	1,172.69
12/16/2009	XEROX CORP	1990110000111001	6269	HS10/23-11/24/09+NOV	859.47
12/16/2009	XEROX CORP	1990110000111001	6269	HS10/23-11/24/09+NOV	402.43
12/16/2009	XEROX CORP	1990110000111001	6269	HS10/23-11/20/09+NOV	371.43
12/16/2009	XEROX CORP	1990110000111001	6269	HS10/23-11/21/09+NOV	859.47
12/16/2009	XEROX CORP	19901100102110CH	6269	CH10/22-11/21/09+NOV	169.81
12/16/2009	XEROX CORP	19901100102110CH	6269	CH 10/22-11/21/09+NOV	780.70
12/16/2009	XEROX CORP	19901100102110CH	6269	CH10/22-11/20/09+NOV	152.40
12/16/2009	XEROX CORP	19901100102110CH	6269	CH 044849745&44624877	428.30
12/16/2009	XEROX CORP	19901100102110CH	6269	CH 044849745&44624877	(261.77)
12/16/2009	XEROX CORP	19901100109110CV	6269	CV10/22-11/21/09+NOV	780.70
12/16/2009	XEROX CORP	19901100109110CV	6269	CV10/22-11/21/09+NOV	101.82
12/16/2009	XEROX CORP	199011BD00111001	6269	HS10/23-11/24/09+NOV	208.80
12/16/2009	XEROX CORP	199011BD00111001	6269	HS10/23-11/24/09+NOV	31.64
12/16/2009	XEROX CORP	1990230004299042	6269	AMCMS11/4-11/30/09+NO	604.85
12/16/2009	XEROX CORP	199011LE00228002	6269	AL10/28-12/2/09+NOV B	47.15
12/16/2009	XEROX CORP	199011VC00228002	6269	AL10/28-12/2/09+NOV B	222.92
12/16/2009	XEROX CORP	199011VC00229002	6269	AL10/28-12/2/09+NOV B	3.17
12/16/2009	XEROX CORP	199011VC00229002	6269	AL10/28-12/2/09+NOV B	25.58
12/16/2009	XEROX CORP	199011LE00228002	6269	AL10/28-12/2/09+NOV B	9.55
12/16/2009	XEROX CORP	199011LE00228002	6269	AL10/28-12/2/09+NOV B	136.53
12/16/2009	XEROX CORP	19901100107110PC	6269	PC10/22-11/29/09+NOV	364.65
12/16/2009	XEROX CORP	1990230000226002	6269	AL10/28-12/02/09+NOV	295.65
12/16/2009	XEROX CORP	19902300109990CV	6269	CV10/29-12/3/09+NOV	152.40

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12/16/2009	XEROX CORP	19901100109110CV	6269	CV 3 INV + 2 CREDITS	971.83
12/17/2009	JEM FBO CSISD 403BER PLAN-ACCT E.C	1990410070199080	6119	CISD 403B ACCT E COUL	10,000.00
12/17/2009	JEM FBO CSISD 403BER PLAN-ACCT E.C	1990410070199080	6119	CISD 403B ACCT E COUL	(10,000.00)
12/18/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	31.69
12/18/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	39.60
12/18/2009	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(31.69)
12/18/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(17.96)
12/18/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	2.62
12/18/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	19.14
12/18/2009	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	17.96
12/18/2009	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	40.03
12/18/2009	JEM FBO CSISD 403BER PLAN-ACCT E.C	1990	2159	DED:T172 403B	10,000.00
1/6/2010	MICHELLE ABNEY	1990410074399043	6299	REFUND FINGERPRINTING	51.59
1/6/2010	JUSTIN AGUIRRE	199036GH00191AAA	6216	TRAVEL 12-18-09	46.20
1/6/2010	JUSTIN AGUIRRE	199036GH00191AAA	6216	12-18-09	30.00
1/6/2010	AIR FILTERS INC	1990510092599065	6319	INV # 112343 \$1869.15	1,869.15
1/6/2010	JUDY ANDERSON	199036CH00199C01	6299	CHOIR ACCOMPANIST	841.50
1/6/2010	ARMSTRONG REPAIR CENTER INC	2400350004299000	6319	ELEMENT ASSY 2	162.82
1/6/2010	ASCD	1990210081499021	6499	SELECT MEMBERSHIP RENEWAL	89.00
1/6/2010	AT&T MOBILITY	1990530072699TTK	6399	TECHNICIAN CELL PHONE CHA	745.95
1/6/2010	ATMOS ENERGY	1990510092599065	6258		913.26
1/6/2010	ATMOS ENERGY	1990510000191A68	6258		401.95
1/6/2010	ATMOS ENERGY	2400510010499000	6258		13.14
1/6/2010	ATMOS ENERGY	1990510010599068	6258		1,320.80
1/6/2010	ATMOS ENERGY	2400510010599000	6258		33.87
1/6/2010	ATMOS ENERGY	2400510004199000	6258		47.53
1/6/2010	ATMOS ENERGY	1990510004199068	6258		7,765.48
1/6/2010	ATMOS ENERGY	1990510010799068	6258		883.69
1/6/2010	ATMOS ENERGY	2400510010799000	6258		33.95
1/6/2010	ATMOS ENERGY	1990510020299068	6258		2,121.96
1/6/2010	ATMOS ENERGY	2400510020299000	6258		63.37
1/6/2010	ATMOS ENERGY	1990510074899068	6258		58.24
1/6/2010	ATMOS ENERGY	1990510010899068	6258		2,195.16
1/6/2010	ATMOS ENERGY	2400510010899000	6258		74.91
1/6/2010	ATMOS ENERGY	1990510010999068	6258		2,096.73
1/6/2010	ATMOS ENERGY	2400510010999000	6258		73.80

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1/6/2010	ATMOS ENERGY	1990510010499068	6258		373.35
1/6/2010	ATMOS ENERGY	1990510010199068	6258		732.43
1/6/2010	ATMOS ENERGY	2400510010199000	6258		19.55
1/6/2010	ATMOS ENERGY	1990510020199068	6258		1,122.51
1/6/2010	ATMOS ENERGY	2400510020199000	6258		33.53
1/6/2010	ATMOS ENERGY	1990510004299068	6258		1,440.66
1/6/2010	ATMOS ENERGY	2400510004299000	6258		44.56
1/6/2010	ATMOS ENERGY	1990510000199068	6258		3,660.18
1/6/2010	ATMOS ENERGY	2400510000199000	6258		51.97
1/6/2010	ATMOS ENERGY	2400510020199000	6258		19.29
1/6/2010	ATMOS ENERGY	1990510020199068	6258		645.76
1/6/2010	ATMOS ENERGY	1990510000199068	6258		857.61
1/6/2010	ATMOS ENERGY	1990510010199068	6258		347.46
1/6/2010	ATMOS ENERGY	2400510010199000	6258		9.28
1/6/2010	ATMOS ENERGY	1990510010299068	6258		1,146.49
1/6/2010	ATMOS ENERGY	2400510010299000	6258		37.90
1/6/2010	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	NIKE CLIMA FIT WARMUP	70.00
1/6/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	MENS DRI FIT SS SHIRTS	42.00
1/6/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	WMS DRI FIT SS SHIRTS	42.00
1/6/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	SCHUTT AIR HELMETS	1,080.00
1/6/2010	B/CS BUS CHARTERS	199036OR04199C41	6412	1/2 CHARTER BUS TO REGION	665.00
1/6/2010	BARNES & NOBLE INC	199061PK81199032	6399	TWAS THE NIGHT BEFORE CHR	133.60
1/6/2010	BATTERIES PLUS	1990510092599065	6319	INV # 208200 \$39.80	39.80
1/6/2010	COREY BAYSINGER	199036BH00191AAA	6216	12-19-09	60.00
1/6/2010	JENNIFER BELCHER	1990410074399043	6299	REFUND FINGERPRINTING	51.59
1/6/2010	CHARLES BENNETT	199036GH00191AAA	6216	12-18-09	75.00
1/6/2010	CHARLES BENNETT	199036GH00191AAA	6216	TRAVEL 12-18-09	33.00
1/6/2010	JUSTIN GARRETT BIRDWELL	199052GH00191AAA	6299	12-18-09	87.50
1/6/2010	JUSTIN GARRETT BIRDWELL	199052BH00191AAA	6299	12-19-09	93.75
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00018-4007 BLICK SG TEMP	21.91
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00018-1007 BLICK SG TEMP	21.91
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C000018-6507 BLICK SG TEM	21.91
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00018-3007 BLICK SG TEMP	21.91
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-7064 LIQUITEX 2OZ	13.27
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-5733 LIQUITEX 2 OZ	12.07
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00717-7204 LIQUITEX BASI	10.71

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1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00717-5144 LIQUITEX BASI	10.71
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00717-7064 LIQUITEX BASI	10.71
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-5144 LIQUITEX 2 OZ	13.27
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00717-4114 LIQUITEX BASI	10.71
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-7054 LIQUITEX 2OZ	18.16
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-7354 LIQUITEX 2 OZ	13.27
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-6074 LIQUITEX 2OZ	13.27
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00018-4507 BLICK SG TEMP	21.91
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00018-7007 BLICK SG TEMP	21.91
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00018-5007 BLICK SG TEMP	21.91
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00018-2007 BLICK SG TEMP	21.91
1/6/2010	BLICK ART MATERIALS	461011AR00111000	6399	REOPEN SHORT PAID INV#806	106.80
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-1013 LIQUITEX 4.65	48.23
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-6084 LIQUITEX 2OZ	13.27
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C10209-1039 BLICK WHITE S	124.49
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-3524 LIQUITEX 2OZ	20.87
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-5224 LIQUITEX 2OZ	18.16
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-2253 LIQUITEX 4.65	48.23
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00305-1019 PRANGE WATERC	21.09
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-4604 LIQUITEX 2OZ	18.16
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-3554 LIQUITEX 2OZ	18.16
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-4364 LIQUITEX 2OZ	13.27
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-5174 LIQUITEX 2OZ	18.16
1/6/2010	BLICK ART MATERIALS	199011AR00111001	6399	C00617-6024 LIQUITEX 2OZ	18.16
1/6/2010	BOSWORTH PAPERS INC	1990	1311	REOPEN RETURN & EXCHANGE	462.70
1/6/2010	BOUNCE-A-LOT	7140610089599000	6399	OBSTACLE COURSE BOUNCER F	600.00
1/6/2010	BRAWNER PAPER COMPANY INC	1990510092499064	6319	INV # 518317 \$1261.72	1,261.72
1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350020299000	6499	PERMIT APPLICATION 2010	400.00
1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350020199000	6499	PERMIT APPLICATION 2010	400.00
1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010999000	6499	PERMIT APPLICATION 2010	400.00
1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010899000	6499	PERMIT APPLICATION 2010	400.00
1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010799000	6499	PERMIT APPLICATION 2010	400.00
1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010599000	6499	PERMIT APPLICATION 2010	400.00
1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010499000	6499	PERMIT APPLICATION 2010	400.00
1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350004199000	6499	PERMIT APPLICATION 2010	400.00
1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010299000	6499	PERMIT APPLICATION 2010	400.00

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1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350000199000	6499	PERMIT APPLICATION 2010	400.00
1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010199000	6499	PERMIT APPLICATION 2010	400.00
1/6/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2400350004299000	6499	PERMIT APPLICATION 2010	400.00
1/6/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100002990CI	6629	INV # 0980 \$2220.13	2,220.13
1/6/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0981 \$60.00	60.00
1/6/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0984 \$700.00	700.00
1/6/2010	BRAZOS VALLEY SEWER DRAIN SERVICE	1990510092599065	6247	INV # 12738 \$108.00	108.00
1/6/2010	BROOKES PUBLISHING COMPANY	2050130081124000	6399	69414: CLASS MANUAL, PRE-	104.12
1/6/2010	BROOKES PUBLISHING COMPANY	2050130081124000	6399	SHIPPING	12.51
1/6/2010	BROOKES PUBLISHING COMPANY	2050130081124000	6399	69438: CLASS FORMS SUBN:	29.18
1/6/2010	BRYAN ISD	199000BF00100A00	5752	ADDITIONAL GAME SHARE	707.85
1/6/2010	BRYAN-COLLEGE STATION EAGLE	199036NP00199C01	6399	SCHOOL PAPER THE ROAR	912.88
1/6/2010	MELANIE BRYANT	41501300811990MB	6411	NOV.MILEAGEREIMBURSE	330.00
1/6/2010	CONNIE BYRD	19901300104990SV	6411	REIMB.12/10 AUSTIN	13.71
1/6/2010	C C CREATIONS LTD	7140610089599000	6497	END OF YEAR SPECIAL AWARD	30.00
1/6/2010	C C CREATIONS LTD	199011TA00226002	6497	MEDALS FOR TIMBER GRADUAT	42.00
1/6/2010	RANDA FINCH CALHOUN	1990110088123031	6411	REIMB.DEC.MILEAGE	49.50
1/6/2010	CHARMAINE CAMPBELL	2110130010424000	6411	REIMB.12/8 HOUSTON	11.00
1/6/2010	CHARMAINE CAMPBELL	19901300104990SV	6411	REIMB.12/10 AUSTIN	13.44
1/6/2010	CARLOS R CAMPOS	199036BH00191AAA	6216	12-15-09	30.00
1/6/2010	CARLOS R CAMPOS	199036BH00191AAA	6216	TRAVEL 12-15-09	38.50
1/6/2010	TAHNI CANDELARIA	1990410074399043	6299	REFUND FINGERPRINTING	51.59
1/6/2010	SHAE CARHART	1990410074399043	6299	REFUND FINGERPRINTING	50.20
1/6/2010	CARRIER NORTH TEXAS & OKLAHOMA	1990510092599065	6319	INV # 13690253-00 \$249.14	249.14
1/6/2010	ROXANNE CASSELMAN	1990410074399043	6299	REFUND FINGERPRINTING	50.20
1/6/2010	CDW GOVERNMENT INC	199011M2042110ET	6396	1692216 CANON POWERSHOT A	525.00
1/6/2010	CDW GOVERNMENT INC	199011E1101110ET	6396	1127945 XEROX PHASER 8560	800.00
1/6/2010	CDW GOVERNMENT INC	199011LA202110CG	6399	CANON LIDE 200 SCANNER	89.50
1/6/2010	CDW GOVERNMENT INC	199011E2102110ET	6396	1754067 FLIP VIDEO ULTRA	125.00
1/6/2010	ANDREW CHADICK	199036GH00191AAA	6216	12-18-09	30.00
1/6/2010	CHICKEN EXPRESS	2050320010824000	6499	PARENT MEETING LUNCHEON O	227.17
1/6/2010	CLARKE DISTRIBUTING CO	199036CT00191AAA	6399	PRINCE TOUR TENNIS BALLS	1,375.00
1/6/2010	BROOKE CLAYTON	19901300104990SV	6411	REIMB.12/10 AUSTIN	11.91
1/6/2010	LUCIOUS CLEMMONS JR	199036GR00191AAA	6411	ADV.1/8 FORT WORTH	261.85
1/6/2010	COCO LOCO	2050110010124098	6399	FOR PARENT X-MAS BREAKFAS	46.44
1/6/2010	COCO LOCO	2050110010124098	6399	FOR PARENT X-MAS BREAKFAS	(46.44)

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1/6/2010	THE COLLEGE BOARD	3970130000199000	6411	REG.1/20 LINDA BARRS	175.00
1/6/2010	THE COLLEGE BOARD	3970130000199000	6411	REG.1/20 H.J.SCHOENER	175.00
1/6/2010	THE COLLEGE BOARD	3970130000199000	6411	REG.1/20R.COSTENBADER	175.00
1/6/2010	CHASE W CONGLETON	461023TF10799000	6499	MUSIC-CHRISTMAS PARTY	300.00
1/6/2010	CONSOLIDATED PLASTICS CO INC	1990510092499064	6319	INV # 7090665 \$264.76	264.76
1/6/2010	CORE, INC.	2110130010424000	6411	REG.2/24K.HAMILTON	460.00
1/6/2010	CORE, INC.	2110130010424000	6411	REG.2/24SARAHBRYANT	460.00
1/6/2010	CORE, INC.	2110130010424000	6411	REG.2/24 JEN COLKIN	460.00
1/6/2010	CORE, INC.	2110130010424000	6411	REG.2/24JEANNAPORTER	460.00
1/6/2010	CORE, INC.	199036GR00191AAA	6411	ADV.1/7 DALLAS	296.47
1/6/2010	CORE, INC.	199036GR00191AAA	6411	ADV.1/7 DALLAS	(296.47)
1/6/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	FRACTIONS: A PART OF THE	20.00
1/6/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	ALL ABOARD THE ALGEBRA EX	20.00
1/6/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	PLACE VALUE WITH PIZAZZ	20.00
1/6/2010	CRI UNIVERSITY	1990510092599065	6319	EMPLOYEE HANDBOOK POLICY	65.00
1/6/2010	DAVIS IRON WORKS	1990110000122038	6399	RUNNING PO FOR AG CLASS	11.11
1/6/2010	DAVIS IRON WORKS	1990110000122038	6399	ADD \$500/ T. HARDIN.APS	19.84
1/6/2010	DAVIS IRON WORKS	1990110000122038	6399	INCREASE PO\$700.00/T.HARD	228.22
1/6/2010	PAUL DAVIS	199036BH00191AAA	6216	12-19-09	50.00
1/6/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 222118-00 \$37.50	37.50
1/6/2010	BOB DEBESSE	199036BF00191AAA	6411	ADV.1/9 ORLANDO	119.00
1/6/2010	DELL MARKETING LP	19901100108110FR	6399	2105316 - VLA ACCESS 2007	92.48
1/6/2010	CARL DELOZIER	199036BH00191AAA	6216	12-19-09	60.00
1/6/2010	CARL DELOZIER	1990410074399043	6299	REFUND FINGERPRINTING	50.20
1/6/2010	DFW NATIONAL TRACK CLINIC	199036GR00191AAA	6411	REG.1/8 L. CLEMMONS	120.00
1/6/2010	JEFF DILLON	199036BH00191AAA	6216	12-15-09	30.00
1/6/2010	DISCOUNT SCHOOL SUPPLY	4610110010711000	6399	8WWPATCARD PATTERN BLOCK	51.35
1/6/2010	DISCOUNT SCHOOL SUPPLY	4610110010711000	6399	8WWGOLDIE1 ASSORTED COUNT	82.19
1/6/2010	DISCOUNT SCHOOL SUPPLY	4610110010711000	6399	8WWGEOSH P FOAM GEOMETRIC	35.83
1/6/2010	DISCOUNT SCHOOL SUPPLY	4610110010711000	6399	8WWWOODCUBE1 ASSORTED 1"	80.65
1/6/2010	EDUCATION SERVICE CENTER REGION VI	1990130081199021	6411	REG.1/21 DONNA ADAMS	45.00
1/6/2010	EDUCATION SERVICE CENTER REGION VI	199013DX99999031	6411	REG.1/15RITA FISHER	45.00
1/6/2010	EDUCATION SERVICE CENTER REGION VI	1990210088123031	6411	REG.3/31 C. GEORGE	45.00
1/6/2010	EDUCATION SERVICE CNT REGION IV	199013EH00199001	6411	REG. 1/12 JILLSHERMAN	125.00
1/6/2010	ESC REGION VI	2110210081124000	6219	TITLE 1 PART A STIMULUS F	3,000.00
1/6/2010	EXPRESS INDUSTRIES CORPORATION	4610360020299000	6399	CHOIR FUNDRAISING INVOICE	1,540.20

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1/6/2010	EXPRESS INDUSTRIES CORPORATION	4610360020299000	6399	CHOIR FUNDRAISER INVOICE	13.00
1/6/2010	EXPRESS INDUSTRIES CORPORATION	4610360020299000	6399	CHOIR FUNDRAISER INVOICE	18.00
1/6/2010	STEFANIE FAIRBANKS	199013SC00199001	6411	REIMB.11/5 GALVESTON	100.00
1/6/2010	ERIC FOSTER	199036BH00191AAA	6216	12-15-09	30.00
1/6/2010	FRANK'S ELECTRIC MOTOR SERVICE INC	1990510092599065	6249	INV # B20724 \$52.00	52.00
1/6/2010	FRED PRYOR SEMINARS	19902300104990SV	6411	REG.2/18K.HAMILTON	99.00
1/6/2010	GARPEZ MEXICAN RESTAURANT	4610360010299000	6499	BREAKFAST FOR FACULTY & S	834.00
1/6/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB.11/19 HOUSTON	100.54
1/6/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB. 11/2 HUNTSVILL	55.22
1/6/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB.12/10 HUNTSVILL	55.22
1/6/2010	GEORGETOWN ISD ATHLETIC DEPT	199036CK00191AAA	6412.FEE	ENTRY FEE BOYS COCCER	275.00
1/6/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	CLIMA FIT JACKET AND PANT	73.70
1/6/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	UMDER ARMOR BLACK COMPRES	86.15
1/6/2010	GF EDUCATORS INC	19901100108110FR	6399	ESTIMATED SHIPPING/HANDLI	6.00
1/6/2010	GF EDUCATORS INC	19901100108110FR	6399	4TH GRADE READING INSTRUC	19.95
1/6/2010	NELDA L GILBERT	199036GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	385.00
1/6/2010	MARY GLANZ	1990410074399043	6299	REFUND FINGERPRINTING	52.68
1/6/2010	CHARLES GLENEWINKEL	1990410074399043	6299	REFUND FINGERPRINTING	52.68
1/6/2010	JULIE GRANT	1990410074399043	6299	REFUND FINGERPRINTING	50.20
1/6/2010	H&B SUPPLY INC	1990510092599065	6319	INV # 82365 \$577.69	577.69
1/6/2010	HOLLEY HARTLEY	1990410074399043	6299	REFUND FINGERPRINTING	51.59
1/6/2010	HASTINGS 9616	19901100201110OW	6399	12/10/09 BOOKS	378.22
1/6/2010	MARK HAYNES	199036BH00191AAA	6216	12-19-09	50.00
1/6/2010	MARK HAYNES	199036BH00191AAA	6216	12-15-09	50.00
1/6/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36532020.001 \$77.	77.42
1/6/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36522369.001 \$253	253.50
1/6/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36546336.001 \$48.	48.08
1/6/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36517646.001 \$51.	51.88
1/6/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#25 HSSS A.MARSHALL	38.21
1/6/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#17 KK SUP GARDNER	9.00
1/6/2010	H.E.BUTT GROCERY CO	2400350010599000	6341	#21 CN SUP GOODLETT	14.64
1/6/2010	H.E.BUTT GROCERY CO	1990510092699066	6319	#15 OPS SUP S.FLOWERS	75.01
1/6/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#22 KK SUP P.PONZIO	183.86
1/6/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#26 KK SUP C.TALLEY	105.87
1/6/2010	H.E.BUTT GROCERY CO	2400350000199000	6341	#21 CN SUP GOODLETT	104.75
1/6/2010	H.E.BUTT GROCERY CO	2400350000199000	6341	#21 CN SUP GOODLETT	154.25

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1/6/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#17 KK SUP GARDNER	163.68
1/6/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#24 KK SUP GARDNER	89.38
1/6/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#22 KK SUP P.PONZIO	77.00
1/6/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#17 KK SUP GARDNER	95.57
1/6/2010	H.E.BUTT GROCERY CO	2050320010824000	6499	#27 FR SUP P.SANFORD	12.81
1/6/2010	H.E.BUTT GROCERY CO	2050110010224098	6499	#19 HST SUP DILLON	2.99
1/6/2010	H.E.BUTT GROCERY CO	1990360000199C01	6499	#29 HS FOOD L.JACKSON	278.22
1/6/2010	H.E.BUTT GROCERY CO	461023TF10799000	6499	#20 PC FOOD B.WELCH	200.00
1/6/2010	H.E.BUTT GROCERY CO	1990210088123031	6499	#30 SS SUP H.ROSSON	62.75
1/6/2010	H.E.BUTT GROCERY CO	461011PS10111000	6499	#16 SK FOOD A.ANDERSON	103.17
1/6/2010	H.E.BUTT GROCERY CO	2050110010224098	6499	#23 HST FOOD DILLON	2.99
1/6/2010	HILTON HOTEL	2550130081124000	6268	DEPOSIT FOR CONSCIOUS DIS	350.00
1/6/2010	ANNE HOFFMAN	1990310000199001	6411	REIMB.12/6COLORADO	288.81
1/6/2010	HOME DEPOT CREDIT SERVICES	1990510092599065	6319	#63 OPS SUP J.HAIRELL	49.92
1/6/2010	HONEYBAKED HAM	199036BF00191APS	6412	MEALS FOR FOOTBALL TEAM	550.00
1/6/2010	THE INK SPOT	1990210081199021	6399	ITEM #RG5-6467-000CN - MP	59.99
1/6/2010	THE INK SPOT	1990210081199021	6399	ESTIMATED SHIPPING/HANDLI	11.00
1/6/2010	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	RUNNING PO FOR FINGERPRIN	3,031.45
1/6/2010	ROBERT JACKSON	199036BB00191AAA	6411	ADV.1/14 WACO	83.00
1/6/2010	JACQUES TOYS & BOOKS	1990110010125033	6399	ESL CLASSROOM SUPPLIES	192.28
1/6/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	T46903 VARIETY PACK STICK	6.95
1/6/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	CD3905 MONEY FLASH CARDS	6.08
1/6/2010	JACQUES TOYS & BOOKS	19901100104110SV	6399	MISCELLANEOUS CLASSROOM S	60.10
1/6/2010	JACQUES TOYS & BOOKS	19901100104110SV	6399	MISCELLANEOUS CLASSROOM S	100.00
1/6/2010	JASON'S DELI	1990110000122038	6499	STAFF LUNCH FOR 8TH GRADE	231.58
1/6/2010	JASON'S DELI	4610360020199000	6399	INTERVIEW TEAM FOOD	48.73
1/6/2010	JASON'S DELI	1990410070299081	6499	EX BRD CMTTE 12/9/09	73.31
1/6/2010	JASON'S DELI	1990130000199001	6499	BREAKFAST FOR TEACHERS	102.99
1/6/2010	JASON'S DELI	1990130081199021	6499	LUNCH FOR 8TH GRADE MATH	89.32
1/6/2010	JASON'S DELI	205061PI81124000	6499	FOR HS PC ADMIN COMM. MEE	50.44
1/6/2010	JASON'S DELI	1990130081199021	6499	BRK & LUNCH MTG 11/16	419.80
1/6/2010	JASON'S DELI	1990360000199C01	6499	BREAKFAST FOR HIGH SCHOOL	104.29
1/6/2010	JASON'S DELI	199036BF00191APS	6499	FOOD FOR PRESS BOX AND OF	306.45
1/6/2010	JASON'S DELI	199036BF00191APS	6499	FOOD FOR PRESS BOX AND OF	220.00
1/6/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR ADMIN AND STUDE	246.98
1/6/2010	JASON'S DELI	1990130081199021	6499	LUNCH FOR RTI MEETING ON	60.00

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1/6/2010	JIMMY CLAY GOLF COURSE	199036GG00191AAA	6412.FEE	ENTRY FEE GIRLS GOLF	400.00
1/6/2010	JOHNSON SUPPLY	1990510092599065	6319	INV # 10177508 \$85.51	84.65
1/6/2010	LAUREN JONES	2110130010424000	6411	REIMB.12/8 HOUSTON	11.00
1/6/2010	WILLIAM RAY KAVANAUGH	199036BF00191AAA	6411	ADV.1/9 ORLANDO	126.00
1/6/2010	ROBYN KEEFER JONES	41501300811990RK	6411	REIMB.NOV.MILEAGE	187.00
1/6/2010	DAVID KELLER	199036BH00191AAA	6216	12-15-09	50.00
1/6/2010	KOLACHE ROLF'S	1990230000226002	6499	END OF SEMESTER BREAKFAST	83.60
1/6/2010	LAURIE KOPETSKY	2110130010424000	6411	REIMB.12/8 HOUSTON	114.54
1/6/2010	JESSICA KOUBA	199036CY00191AAA	6412	MEALS GYMNASTICS TEAM	209.00
1/6/2010	MATT KRENEK	199036BH00191AAA	6216	12-19-09	30.00
1/6/2010	ANGELLA LABOVE	1990410074399043	6299	REFUND FINGERPRINTING	52.20
1/6/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	S&H	21.38
1/6/2010	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	LC1652 - DINOSAUR COUNTER	20.61
1/6/2010	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	LC1670 - FUN FRUIT COUNT	20.61
1/6/2010	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	LC1669 - CRITTER COUNTERS	20.61
1/6/2010	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	LC1657 - SIZE & COLOR TED	20.61
1/6/2010	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	S&H	14.84
1/6/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	JJ518 CLASSROOM MAGNETIC	359.55
1/6/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	LL190X: DOLLS FROM AROUND	89.00
1/6/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	SHIPPING	10.00
1/6/2010	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	RR917 - FISH TANK COUNTIN	16.48
1/6/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	LL320 - INSTANT MATH GAME	142.52
1/6/2010	LONE STAR LEARNING	4610110010211000	6399	STX3 - TEXAS TARGET MATH	110.00
1/6/2010	LONE STAR LEARNING	4610110010211000	6399	TX3 - TEXAS TARGET MATH P	219.99
1/6/2010	LONE STAR LEARNING	4610110010211000	6399	S&H	39.58
1/6/2010	JOHN LOONEY	1990410074399043	6299	REFUND FINGERPRINTING	50.20
1/6/2010	AMANDA LUNA	19903100101990SK	6411	REIMB.12/14 AUSTIN	9.69
1/6/2010	LYONS MUSIC	19901100104110SV	6399	441640 DUNLOP 2-PK EGG SH	44.02
1/6/2010	LYONS MUSIC	19901100104110SV	6399	440874 SLEIGH BELLS ON HA	13.49
1/6/2010	LYONS MUSIC	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	15.18
1/6/2010	LYONS MUSIC	19901100104110SV	6399	441043 RHYTHM BAND CLUSTE	59.50
1/6/2010	LYONS MUSIC	4610110010411000	6399	463721 008 LYON'S 3 PC RE	622.50
1/6/2010	LYONS MUSIC	19901100104110SV	6399	443084 RHYTHM BAND 12 COL	24.52
1/6/2010	LYONS MUSIC	19901100104110SV	6399	464498 RHYTHM STICK PAIR	7.27
1/6/2010	LYONS MUSIC	19901100104110SV	6399	463721 008 LYON'S 3 PIECE	99.60
1/6/2010	KEVIN MACIK	199036BF04291AAA	6411	ADV.1/14 WACO	83.00

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1/6/2010	PRENTISS MADISON	199036GH00191AAA	6216	12-18-09	75.00
1/6/2010	PRENTISS MADISON	199036BH00191AAA	6216	12-19-09	30.00
1/6/2010	PATRICK MASSEY	199052BH00191AAA	6299	12-15-09	118.75
1/6/2010	MEGAN MATZIG	199036GH00191AAA	6216	12-18-09	40.00
1/6/2010	MEGAN MATZIG	199036BH00191AAA	6216	12-19-09	50.00
1/6/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100002990CI	6629	INV # 3449475 \$86.00	86.00
1/6/2010	BREN MCCULLAR	19901300104990SV	6411	REIMB.12/10 AUSTIN	15.23
1/6/2010	MICROAGE INC	2050210081124000	6399	EJ092UT#ABA: HP ULTRA CAP	189.00
1/6/2010	MICROAGE INC	2050110F10124000	6399	KP721AV: HP COMPAQ DC7900	1,248.00
1/6/2010	MICROAGE INC	2050210081124000	6399	AQ945US#ABA: HP ELITEBOOK	850.00
1/6/2010	MICROAGE INC	2050110F10124000	6399	AQ945US#ABA: HP ELITEBOOK	850.00
1/6/2010	MICROAGE INC	199011M1041110ET	6396	OFFICE 2007 SNGL OLP NL A	53.00
1/6/2010	MICROAGE INC	2050110F10124000	6399	GS917A8#ABA: HPL710 SMART	236.00
1/6/2010	MICROAGE INC	199011M1041110ET	6396	BIG DEAL 83481472 V.14	1,073.00
1/6/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	249.00
1/6/2010	MICROAGE INC	199053AV99999TTK	6399	AN-XR10LP BULBS	558.00
1/6/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	279.00
1/6/2010	JENNIFER MISSLIN	1990410074399043	6299	REFUND FINGERPRINTING	50.20
1/6/2010	MITCHELL & MORGAN	6977810074899055	6619	SURVEY EIDSON TRACT	5,499.10
1/6/2010	MITCHELL & MORGAN	6977810074899055	6619	SURVEY HAUPT TRACT	6,495.00
1/6/2010	MONOGRAMS & MORE	4610360020299000	6399	SET UP FEE	25.00
1/6/2010	MONOGRAMS & MORE	4610360020299000	6399	ART WORK	20.00
1/6/2010	MONOGRAMS & MORE	4610360020299000	6399	BAND HOODIES	600.00
1/6/2010	MONOGRAMS & MORE	4610360020299000	6399	SET UP FEE	25.00
1/6/2010	MONOGRAMS & MORE	4610360020299000	6399	BAND TSHIRTS	607.50
1/6/2010	MONOGRAMS & MORE	4610360020299000	6399	ART WORK	20.00
1/6/2010	MONOGRAMS & MORE	19901300726990ET	6399	STAFF SHIRT AND JACKET FO	71.48
1/6/2010	MOORE SUPPLY COMPANY	1990510092599065	6319	INV # 8107130 \$355.52	355.52
1/6/2010	JANDA MOORE	2110130010424000	6411	REIMB.12/8 HOUSTON	10.83
1/6/2010	TARA MOORE	1990510092699066	6249	REPLACE & RETINT FRONT PA	266.00
1/6/2010	STEPHANIE MORRIS	4610110010411000	6399	REIMB. SUPPLIES	80.12
1/6/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # S0025750 \$44.86	44.86
1/6/2010	KEVIN MOYE	199036BB00191AAA	6411	ADV.1/14 WACO	83.00
1/6/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990410074799047	6399	PR SUP J.MISSLIN	419.98
1/6/2010	OAK FARMS DAIRY	2400350020199000	6341	DECEMBER INVOICES	1,792.93
1/6/2010	OAK FARMS DAIRY	2400350010999000	6341	DECEMBER INVOICES	1,790.36

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1/6/2010	OAK FARMS DAIRY	2400350004299000	6341	DECEMBER INVOICES	1,309.29
1/6/2010	OAK FARMS DAIRY	2400350010199000	6341	DECEMBER INVOICES	1,904.24
1/6/2010	OAK FARMS DAIRY	2400350010299000	6341	DECEMBER INVOICES	1,964.99
1/6/2010	OAK FARMS DAIRY	2400350010499000	6341	DECEMBER INVOICES	1,916.20
1/6/2010	OAK FARMS DAIRY	2400350004199000	6341	DECEMBER INVOICES	1,461.08
1/6/2010	OAK FARMS DAIRY	2400350010599000	6341	DECEMBER INVOICES	1,852.33
1/6/2010	OAK FARMS DAIRY	2400350010799000	6341	DECEMBER INVOICES	1,330.88
1/6/2010	OAK FARMS DAIRY	2400350010899000	6341	DECEMBER INVOICES	1,314.52
1/6/2010	OAK FARMS DAIRY	2400350020299000	6341	DECEMBER INVOICES	1,813.31
1/6/2010	OAK FARMS DAIRY	2400350000199000	6341	DECEMBER INVOICES	3,046.20
1/6/2010	OAK FARMS DAIRY	240035VS93299000	6343	DECEMBER INVOICES	255.84
1/6/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#82 OW SUP M.AUSTIN	83.39
1/6/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#82 OW SUP M.AUSTIN	53.25
1/6/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#82 OW SUP M.AUSTIN	22.84
1/6/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#89 KK SUP GARDNER	21.98
1/6/2010	OFFICE MAX CONTRACT INC	1990530072699TTK	6399	2009 HOLIDAY CARDS	54.96
1/6/2010	OFFICE MAX CONTRACT INC	1990210081199021	6399	RUNNING PO FOR PRINTING	156.38
1/6/2010	OFFICE MAX CONTRACT INC	1990310081399024	6339	PRINTING COPIES OF MATH C	993.11
1/6/2010	OFFICE MAX CONTRACT INC	1990310081399024	6339	PRINTING COPIES OF CBM 3	311.38
1/6/2010	OFFICE MAX CONTRACT INC	2550130081124020	6399	PRINTING - MATH & SCIENCE	296.32
1/6/2010	OFFICE MAX CONTRACT INC	2550130081124020	6399	PRINTING - 4TH GRADE MATH	23.38
1/6/2010	PC MALL GOV INC	1990410074799047	6399	ADOBE ACAD CLP DESIGN PRE	288.10
1/6/2010	PEBBLE CREEK COUNTRY CLUB	199036GG00191AAA	6412	ENTRY FEE GIRLS GOLF	400.00
1/6/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	461023TF10799000	6499	REIMBURSE PETTY CASH	69.00
1/6/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	4610110010711000	6399	" "	39.98
1/6/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	1990110010721033	6399	" "	71.29
1/6/2010	PITNEY BOWES	1990110004111041	6269	POSTAGE MACHINE RENTAL	414.00
1/6/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990110000111001	6399	ACCT#9417396 MACHINE LEAS	313.49
1/6/2010	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV # 246684 \$415.00	415.00
1/6/2010	DOUGLAS STONEY PRYOR	199036BF00191AAA	6411	ADV. 1/10 ORLANDO	108.00
1/6/2010	DOUGLAS STONEY PRYOR	199036SO00191AAA	6412	MEALS GIRLS SOCCER	962.50
1/6/2010	QUEST EDUCATION SYSTEMS	1990230000199001	6411	REG. 1/12 TIFFANY FOX	179.00
1/6/2010	QUEST EDUCATION SYSTEMS	1990230000199001	6411	REG. 1/12 C. SMITH	179.00
1/6/2010	QUEST EDUCATION SYSTEMS	1990230000199001	6411	REG. 1/12 ERIN STUTTS	179.00
1/6/2010	QUEST EDUCATION SYSTEMS	1990230000199001	6411	REG. 1/12 J. GOEGLER	179.00
1/6/2010	QUEST EDUCATION SYSTEMS	1990230000199001	6411	REG. 1/12 K. KOVACS	179.00

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1/6/2010	QUEST EDUCATION SYSTEMS	1990230000199001	6411	REG. 1/12 K. KOVACS	(179.00)
1/6/2010	RAINBOW BOOK COMPANY	19901200202990CG	6669	ASSORTMENT OF HARDBACK BO	1,116.04
1/6/2010	RENAE RAINS	19901300104990SV	6411	REIMB. 12/10 AUSTIN	126.34
1/6/2010	RENAE RAINS	19901300104990SV	6411	REIMB.12/9 AUSTIN	122.69
1/6/2010	RBC MUSIC COMPANY INC	199011BD00111001	6399	REOPEN \$BACKORDER \$60.84.	60.84
1/6/2010	DEBBIE ROBERTSON	1990360000199C01	6499	REIMBURSEMENT FOR SHIPLEY	50.96
1/6/2010	JENNIFER ROCKWELL	1990410074399043	6299	REFUND FINGERPRINTING	51.59
1/6/2010	GREG RODGERS	199036BH00191AAA	6216	12-15-09	50.00
1/6/2010	KRISTEEN ROE TAX A/C	1990110000122038	6249	VEHICLE REGISTRATION FOR	7.30
1/6/2010	RPTS CAREER FAIR	7130610089799000	6411	RPTS CAREER FAIR REGISTRA	40.00
1/6/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD SUPPLIES	23.03
1/6/2010	SAM'S CLUB DIRECT	1990210081199021	6499	RUNNING PO FOR MEETING SU	10.98
1/6/2010	SAM'S CLUB DIRECT	1990210081199021	6499	RUNNING PO FOR MEETING SU	51.79
1/6/2010	SAM'S CLUB DIRECT	4610230020299000	6499	SNACKS FOR TAKS TUTORIAL	187.79
1/6/2010	SAM'S CLUB DIRECT	461023TF10799000	6499	FOOD SUPPLIES	82.45
1/6/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD SUPPLIES	50.81
1/6/2010	SAM'S CLUB DIRECT	4610360010299000	6499	SNACKS FOR UIL ON TUESDAY	38.74
1/6/2010	SAM'S CLUB DIRECT	4610360004299000	6499	FOOD SUPP STAFF DE	175.04
1/6/2010	SAM'S CLUB DIRECT	461023PS00199000	6499	FOOD FOR FACULTY/STAFF HO	851.79
1/6/2010	SAM'S CLUB DIRECT	1990410070199080	6499	2009 PANCAKE BREAKFAST IT	193.43
1/6/2010	SAM'S CLUB DIRECT	4610360010299000	6499	GOODIES FOR AGGIE SCHOOL	124.74
1/6/2010	SAM'S CLUB DIRECT	199011TA00226002	6497	CAKE FOR TIMBER GRADUATIO	69.74
1/6/2010	SAM'S CLUB DIRECT	4280110004111000	6399	AVID SUPPLIES - CSMS	127.12
1/6/2010	SAM'S CLUB DIRECT	4610360020199000	6399	RETIREMENT PARTY	301.77
1/6/2010	SAM'S CLUB DIRECT	199011TA00226002	6399	SUPPLIES FOR TIMBER	427.73
1/6/2010	SAM'S CLUB DIRECT	19903300102990CH	6399	CLASSROOM SUPPLIES, DO NO	45.15
1/6/2010	SAM'S CLUB DIRECT	1990340092299062	6319	SUPPLIES	200.29
1/6/2010	SAM'S CLUB DIRECT	4610360020199000	6399	HAND CARRY P.O. FOR FOOD	17.72
1/6/2010	SAM'S CLUB DIRECT	199011PK10911032	6399	CLASSROOM SUPPLIES	99.07
1/6/2010	SAM'S CLUB DIRECT	2050130081124000	6399	SUPPLIES FOR TRAINING AT	265.41
1/6/2010	TERRIE SAMUELSON	2110130010424000	6411	REIMB.12/8 HOUSTON	11.00
1/6/2010	SCHOLASTIC BOOK FAIRS INC	4610120010499000	6399	BOOK FAIR BOOKS PER ATTAC	1,191.08
1/6/2010	SCHOLASTIC LIBRARY PUBLISHING	19901200108990FR	6399	ONE YEAR SUBSCRIPTION TO	1,099.00
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	009003-030 ELMER'S GLUE A	4.10
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	224721-030 HAPPY BIRTHDAY	2.48
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	237641-030 3RD GRADERS #1	4.94

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1/6/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	084984-747 - PLASTIC PATT	82.40
1/6/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	085149-747 - BULK PLAY MO	10.98
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	245795-030 52 CT. SIDEWAL	5.73
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	359985-030 800 RUBBER BAN	9.92
1/6/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	084988-747 - PATTERN BLOC	61.62
1/6/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	217512-747 - CLASSROOM PA	51.97
1/6/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	085151-747 - BULK PLAY MO	18.30
1/6/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	085148-747 - BULK PLAY MO	18.30
1/6/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	085152-747 - BULK PLAY MO	18.30
1/6/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	222513-747 - COIN STAMPS	26.97
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	373644-030 HOT PINK STAMP	4.44
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	087860-030 WALL THERMOMET	10.95
1/6/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	222510-747 - COIN STAMPS	26.97
1/6/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	373942-747 - BALANCE SCAL	97.16
1/6/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	08499-747 - 2 SIDED COUNT	15.36
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	090826-030 HOLIDAY RED CO	4.04
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	080860-030 GOOFY GRINS SE	2.56
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	090801-030 YELLOW CONSTRU	4.04
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	080835-030 GOOFY GRINS NA	5.81
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	090866-030 TURQUOISE CONS	4.04
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	090842-030 ORANGE CONSTRU	4.04
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	385813-030 MAGNET ACTIVIT	54.33
1/6/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	079007-030 LADYBUG LAND	20.05
1/6/2010	SCHOOL SPECIALTY INC	1990	1311	LAMINATING FILM 25"X500"	1,658.00
1/6/2010	HOLLY SCHOPPE	1990410074399043	6299	REFUND FINGERPRINTING	52.20
1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	2110130010424000	6411	REG.1/25 C. CAMPBELL	319.00
1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	19901300109990CV	6411	REG.1/24 R.SANDERS	329.00
1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	19901300109990CV	6411	REG.1/24 K.MARTINDALE	329.00
1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	19901300109990CV	6411	REG.1/24 TERI LEIST	329.00
1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	2110130010424000	6411	REG.1/25 KERRY GRAY	319.00
1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	2110130010424000	6411	REG.1/25 K.WILLIAMS	319.00
1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	2110130010424000	6411	REG.1/25 C.SCAMBRAY	319.00
1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	2110130010424000	6411	REG.1/25 L.COULSTON	319.00
1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	2110130010424000	6411	REG.1/25 V.BRADHAM	319.00
1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	2110130010124000	6411	REG.1/25 ERIN SUPAK	349.00
1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	2110130010124000	6411	REG.1/25 ANN SHAFER	349.00

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1/6/2010	SDE (STAFF DEV. FOR EDUCATORS)	19901300109990CV	6411	REG. 1/24 AMY MEIER	329.00
1/6/2010	RUSSELL D SEGLER	199036BH00191AAA	6412	MEALS BOYS BASKETBALL	352.00
1/6/2010	LINDSEY SERICANO	199013SC00199001	6411	REIMB.11/5 GALVESTON	100.00
1/6/2010	KIESHA SHEPARD	19901300104990SV	6411	REIMB.12/10 AUSTIN	13.71
1/6/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 3051-0 \$13.40	13.40
1/6/2010	SHI GOVERNMENT SOLUTIONS INC	1990410070199080	6396	QUICKBOOKS PREMIER NON PR	329.70
1/6/2010	AMANDA SHOEMAKER	1990410074399043	6299	REFUND FINGERPRINTING	50.20
1/6/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	LABOR	300.00
1/6/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	RG6 QUAD SHIELD	42.00
1/6/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	MISC. LABELS, VELCRO, ECT	5.96
1/6/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADD \$ /KELLY \$400.00.APS	142.22
1/6/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING SUPPLIES & WORK F	177.78
1/6/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING SUPPLIES & WORK F	115.68
1/6/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADD \$ /KELLY \$400.00.APS	92.55
1/6/2010	KRISTEN SHUMBERA	19901300104990SV	6411	REIMB.12/10 AUSTIN	15.71
1/6/2010	DEBORAH SIMPSON	1990410074399043	6299	REFUND FINGERPRINTING	51.59
1/6/2010	MICHAEL SKINNER	199036BR00191AAA	6411	ADV. 1/7 ODESSA	535.36
1/6/2010	BILLIE SMITH	1990410074399043	6299	REFUND FINGERPRINTING	52.20
1/6/2010	R. ELAINE SMITH	199013SC00199001	6411	REIMB. 11/5 GALVESTON	100.00
1/6/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	SIMPONOLOGY BY TIME DELAN	15.45
1/6/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	ELMER'S GLUE STICKS CLASS	7.72
1/6/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	BUDGET BRAIN MODEL ACC121	27.01
1/6/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	SOCIOLOGY CFL573-39	30.88
1/6/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	DO'S AND TABOOS AROUND TH	13.10
1/6/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	PRANG COLORED PENCILS MAS	30.91
1/6/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	OPTICAL ILLUSIONS BUNDLE	37.87
1/6/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	EXPO DRYERASE MARKERS 081	11.59
1/6/2010	SOPRIS WEST EDUCATIONAL SERVICE INC	1990110010723031	6399	W132863 RWI COMP & SKILL	95.75
1/6/2010	SOPRIS WEST EDUCATIONAL SERVICE INC	1990110010723031	6399	W132855 RWI COMP& SKILL W	116.79
1/6/2010	SOPRIS WEST EDUCATIONAL SERVICE INC	1990110010723031	6399	ESTIMATED SHIPPING/HANDLI	26.96
1/6/2010	SOPRIS WEST EDUCATIONAL SERVICE INC	1990110010723031	6399	W168794 FLUENCY FOUNDATIO	52.41
1/6/2010	JULIANNE SPOOR	1990410074399043	6299	REFUND FINGERPRINTING	51.59
1/6/2010	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY-DECE	9,154.78
1/6/2010	STAR THROWER DISTRIBUTION	2050130081124000	6399	SHIPPING EST. (NEED FOR	19.59
1/6/2010	STAR THROWER DISTRIBUTION	2050130081124000	6399	STD220S01DVD: JUICE DVD.	216.66
1/6/2010	BRANDON STARLING	1990410074399043	6299	REFUND FINGERPRINTING	51.59

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1/6/2010	STERICYCLE	1990510092499064	6299	INV # 4001365421 \$12.32	12.32
1/6/2010	PAUL STUFF	1990410074399043	6299	REFUND FINGERPRINTING	51.59
1/6/2010	SUDDENLINK	1990410074399043	6399	SERRVICES FOR SUBCALLER &	70.00
1/6/2010	SUDDENLINK	1990530072699TTK	6399	SERRVICES FOR SUBCALLER &	67.10
1/6/2010	SMARTERVILLE EDUCATIONAL LLC	199011E2102110ET	6399	ME602521 15 MINUTE NIMH C	120.00
1/6/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	ASP BACKUP SERVICE	1,627.78
1/6/2010	TAMU/TEXAS TRANSITION CONF	1990130000123031	6411	REG.2/15 D.GALLOWAY	215.00
1/6/2010	TAMU/TEXAS TRANSITION CONF	2240310088123000	6411	REG.2/15 A. HOLLIS	215.00
1/6/2010	TAMU/TEXAS TRANSITION CONF	1990130000123031	6411	REG.2/15 S. EDWARDS	215.00
1/6/2010	TAMU/TEXAS TRANSITION CONF	1990130000123031	6411	REG.2/15 H. CARSTENS	215.00
1/6/2010	TARGET STORES	8650	2191.881	STORAGE SUPPLIES	116.85
1/6/2010	TARGET STORES	1990130081199021	6399	TIMERS FOR AIMSWEB TESTIN	91.83
1/6/2010	TARGET STORES	19903300102990CH	6399	CLASSROOM SUPPLIES, DO NO	62.26
1/6/2010	TARGET STORES	7140610089599000	6399	SUPPLIES FOR STAFF DEVELO	318.71
1/6/2010	TARGET STORES	3940110000111000	6399	SUPPLIES FOR PARENTING ED	179.98
1/6/2010	TAYLOR MUSIC	199036BD00199C01	6639	LOREE AK BORE OBOE ITEM #	6,777.00
1/6/2010	TEACHER DIRECT	4610110010211000	6399	314-6071T - MONEY BINGO	8.06
1/6/2010	TEACHER DIRECT	4610110010211000	6399	314-1521LER - PRIMARY BUC	13.99
1/6/2010	TEACHER DIRECT	4610110010211000	6399	S&H	3.31
1/6/2010	TEACHING SYSTEMS INC	1990110000122038	6399	SHIPPING	19.96
1/6/2010	TEACHING SYSTEMS INC	1990110000122038	6399	PRODUCT CODE: 548B1-05A12	2,475.04
1/6/2010	TEXAS COMMUNICATIONS OF BRYAN INC	1990510092499064	6299	INV # 10168887 \$10.95	(10.95)
1/6/2010	TEXAS COMMUNICATIONS OF BRYAN INC	1990510092499064	6299	INV # 10168887 \$10.95	10.95
1/6/2010	TEXAS PEST CONTROL ASSOCIATION	1990510092599065	6499	INV # 6648 \$200.00	200.00
1/6/2010	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/21 K. SWANN	350.00
1/6/2010	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/21 M. BOZEMAN	350.00
1/6/2010	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/21 JULIE PYE	350.00
1/6/2010	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/21 K. POWELL	350.00
1/6/2010	THE COLLEGE BOARD--SWRO	3970130000199000	6411	REG. 1/21 S. WENDT	350.00
1/6/2010	MICHAEL THORNTON	199036BH00191AAA	6216	12-19-09	50.00
1/6/2010	MICHAEL THORNTON	199036GH00191AAA	6216	12-18-09	75.00
1/6/2010	DILLON TINDALL	1990410074399043	6299	REFUND FINGERPRINTING	50.20
1/6/2010	DEANNA TIPTON	1990410074399043	6299	REFUND FINGERPRINTING	50.20
1/6/2010	TK SALES	2400350010899000	6342	TISSUE, TORK MINI-JRT-2 P	15.39
1/6/2010	TK SALES	2400350010799000	6342	TISSUE, TORK MINI-JRT-2 P	16.67
1/6/2010	TK SALES	2400350010599000	6342	TISSUE, TORK MINI-JRT-2 P	15.39

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1/6/2010	TK SALES	2400350010499000	6342	TISSUE, TORK MINI-JRT-2 P	12.83
1/6/2010	TK SALES	2400350010299000	6342	TISSUE, TORK MINI-JRT-2 P	16.67
1/6/2010	TK SALES	2400350020299000	6342	TISSUE, TORK MINI-JRT-2 P	21.55
1/6/2010	TK SALES	2400350010199000	6342	TISSUE, TORK MINI-JRT-2 P	15.39
1/6/2010	TK SALES	1990510092499064	6319	TICKET #10041932 \$3138.30	3,252.81
1/6/2010	TK SALES	2400350004299000	6342	TISSUE, TORK MINI-JRT-2 P	16.93
1/6/2010	TK SALES	2400350004199000	6342	TISSUE, TORK MINI-JRT-2 P	20.52
1/6/2010	TK SALES	2400350000199000	6342	TISSUE, TORK MINI-JRT-2 P	71.82
1/6/2010	TK SALES	2400350020199000	6342	TISSUE, TORK MINI-JRT-2 P	17.96
1/6/2010	TK SALES	2400350010999000	6342	TISSUE, TORK MINI-JRT-2 P	15.38
1/6/2010	TOPS PRINTING INC	2050320010124099	6399	BUSIN. CARDS BROWN SK/SWV	48.02
1/6/2010	TOPS PRINTING INC	2050320010224000	6399	BUIS. CARDS BRITT HOEFS -	48.02
1/6/2010	TOPS PRINTING INC	19902300104990SV	6399	500 BUSINESS CARDS PER EM	28.42
1/6/2010	TOPS PRINTING INC	2050110F10124000	6399	CONSC. DISCIPLINE POSTERS	70.56
1/6/2010	TOPS PRINTING INC	2400350093299000	6399	MENUS	314.81
1/6/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	OPS SUP R.NASH	21.44
1/6/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	OPS SUP S.FLOWERS	27.96
1/6/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	OPS SUP R.NASH	59.97
1/6/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	OPS SUP S.FLOWERS	32.31
1/6/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	OPS SUP D.JOHNSON	34.35
1/6/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#55 CT S.CLINKSCALES	119.07
1/6/2010	TRIUMPH LEARNING LLC	1990110004124033	6399	TAKS SUPPLIES	390.40
1/6/2010	UNIVAR USA INC	1990510092599065	6319	INV # HS552967 \$44.00	44.00
1/6/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAIL 1/4/10-217	123.69
1/6/2010	US POSTMASTER	19902300107990PC	6399	200 FOREVER STAMPS	88.00
1/6/2010	USA MOBILITY INC	1990510092599065	6256	INV # S03402472 \$7.48	7.48
1/6/2010	USA MOBILITY INC	1990110000122038	6256	HEALTH SCIENCE TECHNOLOGY	8.38
1/6/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	DISTRICT PHONE CHARGES	9,839.68
1/6/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	PHONE CHARGES 11/16/09-12	130.30
1/6/2010	WALMART COMMUNITY/GEMB	2040210081199035	6399	#30 CH SUP R.HANNATH	278.59
1/6/2010	WALMART COMMUNITY/GEMB	41501300811990RK	6399	#31 HST SUP R.KEEFER	43.00
1/6/2010	WALMART COMMUNITY/GEMB	2050110010224098	6399	#32 CHHS SUP VULGAMOTT	144.09
1/6/2010	WALMART COMMUNITY/GEMB	199011E9109110ET	6399	#33 CV SUP S.LONG	117.25
1/6/2010	WALMART COMMUNITY/GEMB	2050110010524098	6399	#34 RPHS ELBEL/DEVINE	111.85
1/6/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#35 CV SUP K.HERRIAGE	25.96
1/6/2010	WALMART COMMUNITY/GEMB	1990410074399043	6399	#36 HR SUP S.COOMBS	20.38

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1/6/2010	WALMART COMMUNITY/GEMB	1990410074399043	6399	#36 HR SUP S.COOMBS	45.12
1/6/2010	WALMART COMMUNITY/GEMB	1990410074799047	6399	#38 PR SUP J.MISLIN	88.00
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#39 CV SUP C.MCCORD	93.77
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424097	6399	#40 SVHS A.POEHL	98.31
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424097	6399	#40 SVHS A.POEHL	110.78
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424097	6399	#40 SVHS A.POEHL	4.25
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424097	6399	#40 SVHS A.POEHL	25.60
1/6/2010	WALMART COMMUNITY/GEMB	2050110010224099	6399	#41 CHHS E.MURPHY	35.89
1/6/2010	WALMART COMMUNITY/GEMB	2050110010224099	6399	#41 CHHS E.MURPHY	44.11
1/6/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#43 HSSS SUP S.HUNT	105.29
1/6/2010	WALMART COMMUNITY/GEMB	1990530072699TTK	6399	#44 TK SUP B.LESHER	69.88
1/6/2010	WALMART COMMUNITY/GEMB	4610230020299000	6399	#45 CG SUP J.WILKINS	47.68
1/6/2010	WALMART COMMUNITY/GEMB	2240210088123000	6399	#47 SS SUP W.FRAMSTED	9.80
1/6/2010	WALMART COMMUNITY/GEMB	2050320010424098	6399	#48 HST SUP L.GAMEZ	73.26
1/6/2010	WALMART COMMUNITY/GEMB	2050110010824099	6399	#49 FRHS SUP S.RICE	173.79
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#50 SVHS SUP D.MENDOZA	8.12
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#50 SVHS SUP D.MENDOZA	32.50
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#50 SVHS SUP D.MENDOZA	24.36
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#50 SVHS SUP D.MENDOZA	32.65
1/6/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#51 CT SUP T.HARDIN	32.67
1/6/2010	WALMART COMMUNITY/GEMB	41501300811990MB	6399	#53 HST SUP M.BRYANT	61.16
1/6/2010	WALMART COMMUNITY/GEMB	1990110010423031	6399	#54 SVSS SUP D.MOLCHAK	138.47
1/6/2010	WALMART COMMUNITY/GEMB	2050110010124098	6399	#55 SKHS SUP G.MOON	208.71
1/6/2010	WALMART COMMUNITY/GEMB	2050110010124098	6399	#55 SKHS SUP G.MOON	49.52
1/6/2010	WALMART COMMUNITY/GEMB	1990110010723031	6399	#56 PCSS SUP V.MURPHY	100.00
1/6/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#57 HSSS SUP J.LEONARD	44.54
1/6/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#58 CN SUP GOODLETT	16.49
1/6/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#58 CN SUP GOODLETT	54.71
1/6/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#58 CN SUP GOODLETT	53.89
1/6/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#58 CN SUP GOODLETT	3.53
1/6/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#58 CN SUP GOODLETT	33.50
1/6/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#58 CN SUP GOODLETT	2.95
1/6/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#58 CN SUP GOODLETT	3.53
1/6/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#58 CN SUP GOODLETT	19.49
1/6/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#58 CN SUP GOODLETT	33.20
1/6/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#58 CN SUP GOODLETT	3.54

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1/6/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#58 CN SUP GOODLETT	4.12
1/6/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#58 CN SUP GOODLETT	4.95
1/6/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#58 CN SUP GOODLETT	19.88
1/6/2010	WALMART COMMUNITY/GEMB	199036SO00191AAA	6399	#59 ATH SUP S.PRYOR	85.33
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#59 SVHS SUP J.HAMILTON	23.14
1/6/2010	WALMART COMMUNITY/GEMB	199011DM04211042	6399	#61 AMCMS SUP ERSKINE	109.42
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#62 PC SUP K.CARPENTER	105.58
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#62 PC SUP K.CARPENTER	143.39
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#62 PC SUP K.CARPENTER	8.00
1/6/2010	WALMART COMMUNITY/GEMB	1990130099925033	6399	#64 C&I M.ELLERBROOK	20.11
1/6/2010	WALMART COMMUNITY/GEMB	2050320010824000	6399	#65 HST SUP S.RICE	23.43
1/6/2010	WALMART COMMUNITY/GEMB	4610360020299000	6399	#67 CG SUP C.JONES	183.94
1/6/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#68 BBPC SUP B.THOMAS	235.99
1/6/2010	WALMART COMMUNITY/GEMB	1990110010423031	6399	#68 SVSS SUP B.MCCLENDEN	132.75
1/6/2010	WALMART COMMUNITY/GEMB	2050110010524098	6399	#69 RPHS SUP B.DILLON	6.50
1/6/2010	WALMART COMMUNITY/GEMB	20501100104240EX	6399	#70 SVHS M.GLOVER	285.86
1/6/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#70 HSSS SUP S.HUNT	16.97
1/6/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#73 KK SUP GARDNER	23.85
1/6/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#73 KK SUP GARDNER	3.94
1/6/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#73 KK SUP GARDNER	160.15
1/6/2010	WALMART COMMUNITY/GEMB	199011OR04111041	6399	#74 CSMS SUP J.DAY	195.51
1/6/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#74 BBPC B.HOEFES	110.00
1/6/2010	WALMART COMMUNITY/GEMB	1990110004223031	6399	#75 SS SUP L.WEINGAND	37.44
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#75 CV SUP C.MCCORD	32.99
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#75 CV SUP C.MCCORD	43.27
1/6/2010	WALMART COMMUNITY/GEMB	2050110010724099	6399	#76 PC HS SUP C.BUSHMAN	95.96
1/6/2010	WALMART COMMUNITY/GEMB	2050110010724099	6399	#76 PC HS SUP C.BUSHMAN	49.81
1/6/2010	WALMART COMMUNITY/GEMB	2050110010724099	6399	#76 PC HS SUP C.BUSHMAN	115.32
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#77 SV SUP D.MENDOZA	12.95
1/6/2010	WALMART COMMUNITY/GEMB	199036BF00191AAA	6399	#79 ATH SUP J.MANN	28.35
1/6/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#80 OW SUP BILL RICE	170.78
1/6/2010	WALMART COMMUNITY/GEMB	1990110000111001	6399	#81 HS SUP J.MIDDLETON	199.20
1/6/2010	WALMART COMMUNITY/GEMB	19903100202990CG	6399	#82 CG SUP S.BIRNBAUM	70.06
1/6/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#83 KK SUP M.BUTLER	124.54
1/6/2010	WALMART COMMUNITY/GEMB	1990110010123031	6399	#84 SS M.PERRY	50.91
1/6/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#85 HST SUP DILLON	31.88

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1/6/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#86 PC SUP T.BRYER	50.00
1/6/2010	WALMART COMMUNITY/GEMB	1990110004123031	6399	#88 CSMS SUP D.ESSEX	130.62
1/6/2010	WALMART COMMUNITY/GEMB	1990110000122038	6397	#07 CT EQ. S.FAULK	547.00
1/6/2010	WALMART COMMUNITY/GEMB	199036GH00191AAA	6399	#90 ATH SUP N.GILBERT	112.25
1/6/2010	WALMART COMMUNITY/GEMB	19903300109990CV	6399	#91 CV SUP S.HARRIS	8.58
1/6/2010	WALMART COMMUNITY/GEMB	19903300109990CV	6399	#91 CV SUP S.HARRIS	85.47
1/6/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#92 CH SUP S.ARAVJO	5.94
1/6/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#92 CH SUP S.ARAVJO	93.92
1/6/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#92 CH SUP S.ARAVJO	58.85
1/6/2010	WALMART COMMUNITY/GEMB	2050320010124099	6399	#93 HST SUP DILLON	32.86
1/6/2010	WALMART COMMUNITY/GEMB	1990210081199021	6399	#94 C&I SUP C.CLARNO	82.97
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#95 CV SUP C.MCCORD	34.65
1/6/2010	WALMART COMMUNITY/GEMB	19901200101990SK	6399	#96 SK SUP V.ALBRIGHT	50.00
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#26 SVHS SUP J.HAMILTON	19.34
1/6/2010	WALMART COMMUNITY/GEMB	1990510092599065	6319	#60 OPS SUP D.JOHNSON	67.97
1/6/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#01 HS SUP G.ELDER	542.90
1/6/2010	WALMART COMMUNITY/GEMB	205033HE81124000	6399	#02 HST SUP B.DILLON	8.80
1/6/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#03 HSSS SUP J.LEONARD	31.65
1/6/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#04 CT SUP T.THORNE	75.40
1/6/2010	WALMART COMMUNITY/GEMB	20501100104240EX	6399	#05 SVHS SUP B.DILLON	33.27
1/6/2010	WALMART COMMUNITY/GEMB	1990330000199001	6399	#06 HS SUP B.MCKAY	92.35
1/6/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#08 KK SUP P.PONZIO	20.92
1/6/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#09 FR SUP S.YOSKO	73.65
1/6/2010	WALMART COMMUNITY/GEMB	1990110020124033	6399	#10 OW SUP M.BATES	223.52
1/6/2010	WALMART COMMUNITY/GEMB	2050110010124099	6399	#11 SKHS SUP J.JENKINS	11.52
1/6/2010	WALMART COMMUNITY/GEMB	2050110010124099	6399	#11 SKHS SUP J.JENKINS	30.00
1/6/2010	WALMART COMMUNITY/GEMB	2050110010124099	6399	#11 SKHS SUP J.JENKINS	12.00
1/6/2010	WALMART COMMUNITY/GEMB	2050110010124099	6399	#11 SKHS SUP J.JENKINS	21.13
1/6/2010	WALMART COMMUNITY/GEMB	1990230004299042	6399	#12 AMCMS SUP FARRELL	152.62
1/6/2010	WALMART COMMUNITY/GEMB	1990230004299042	6399	#12 AMCMS SUP FARRELL	10.96
1/6/2010	WALMART COMMUNITY/GEMB	2040210081199035	6399	#13 AMCMS SUP T.PERRY	333.42
1/6/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#14 CT SUP J.PETERSON	99.52
1/6/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#14 CT SUP J.PETERSON	51.76
1/6/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#15 KK SUP GARDNER	189.77
1/6/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#15 KK SUP GARDNER	240.95
1/6/2010	WALMART COMMUNITY/GEMB	199011VC00228002	6399	#16 VC SUP R.PRATT	42.00

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1/6/2010	WALMART COMMUNITY/GEMB	1990510092499064	6319	#52 OPS SUP J.HADLEY	19.92
1/6/2010	WALMART COMMUNITY/GEMB	1990110000226002	6399	#17 AL SUP T.GARZA	104.38
1/6/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#71 KK SUP GARDNER	183.04
1/6/2010	WALMART COMMUNITY/GEMB	199011LE00228002	6399	#17 AL SUP T.GARZA	68.94
1/6/2010	WALMART COMMUNITY/GEMB	1990110000226002	6399	#17 AL SUP C.GARDNER	57.02
1/6/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#19 TR SUP S.FARLEY	260.21
1/6/2010	WALMART COMMUNITY/GEMB	199011DM202110CG	6399	#20 CG SUP L.COLSON	1,007.42
1/6/2010	WALMART COMMUNITY/GEMB	2050110010524099	6399	#21 RPHS J.GOLDFINE	145.72
1/6/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#22 KK SUP M.BUTLER	118.74
1/6/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#22 KK SUP M.BUTLER	132.40
1/6/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#22 KK SUP M.BUTLER	20.40
1/6/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#24 CT B.ROBINSON	4.24
1/6/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#25 OW SUP K.COPE	43.24
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#26 SVHS J.HAMILTON	42.70
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#26 SVHS J.HAMILTON	11.90
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#26 SVHS J.HAMILTON	3.73
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#26 SVHS J.HAMILTON	3.50
1/6/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#27 PC SUP J.WHITTEN	73.71
1/6/2010	WALMART COMMUNITY/GEMB	199011MT04111041	6399	#28 CSMS L.STARLING	89.01
1/6/2010	WALMART COMMUNITY/GEMB	199011MT04111041	6399	#28 CSMS L.STARLING	10.68
1/6/2010	WALMART COMMUNITY/GEMB	2240210088123000	6399	#29 SS SUP K.BALDAUF	196.98
1/6/2010	WALMART COMMUNITY/GEMB	2040210081199035	6399	#30 CH SUP R.HANNATH	17.71
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424099	6499	#26 SVHS J.HAMILTON	29.83
1/6/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6499	#73 FR SUP D.KELLY	102.50
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424099	6499	#26 SVHS J.HAMILTON	13.62
1/6/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6499	#77 SV SUP D.MENDOZA	43.17
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424099	6499	#26 SVHS J.HAMILTON	23.78
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424099	6499	#26 SVHS J.HAMILTON	47.67
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424099	6499	#26 SVHS J.HAMILTON	26.73
1/6/2010	WALMART COMMUNITY/GEMB	2050110010524098	6499	#34 RPHS ELBEL/DEVINE	61.42
1/6/2010	WALMART COMMUNITY/GEMB	2050110010424097	6499	#40 SVHS A.POEHL	50.39
1/6/2010	WALMART COMMUNITY/GEMB	2050110010224099	6499	#41 CHHS E.MURPHY	50.20
1/6/2010	WALMART COMMUNITY/GEMB	2050110010224099	6499	#41 CHHS E.MURPHY	6.90
1/6/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6499	#42 RP SUP GALLAGHER	45.20
1/6/2010	WALMART COMMUNITY/GEMB	4610610081299000	6499	#68 BBPC FOOD THOMAS	49.59
1/6/2010	WALMART COMMUNITY/GEMB	4610610081299000	6499	#68 BBPC FOOD THOMAS	468.81

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1/6/2010	WALMART COMMUNITY/GEMB	4610610081299000	6499	#68 BBPC FOOD THOMAS	94.67
1/6/2010	WALMART COMMUNITY/GEMB	20501100104240EX	6499	#70 SVHS M.GLOVER	50.64
1/6/2010	WALMART COMMUNITY/GEMB	2050110010524099	6499	#21 RPHS J.GOLDFINE	71.77
1/6/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6499	#23 FR SUP D.KELLY	98.00
1/6/2010	DAVID WELLMANN	199036BH00191AAA	6216	12-15-09	30.00
1/6/2010	RODNEY WELLMANN	199036GR00191AAA	6411	ADV.1/7 ODESSA	97.00
1/6/2010	WHAT'S THE BUZZ COFFEE CO LLC	4610360020299000	6399	BAND FUNDRAISER	3,036.00
1/6/2010	LELIA WITTE	461023TF10799000	6499	REIMB.12/15BARNES&NOB	150.00
1/6/2010	XEROX CORP	19901100202110CG	6269	CG11/9-12/10/09+NOV B	658.96
1/6/2010	XEROX CORP	19901100202110CG	6269	CG11/9-12/10/09+NOV B	3.55
1/6/2010	XEROX CORP	19901100202110CG	6269	CG11/12-12/10/09+NOV	658.96
1/6/2010	XEROX CORP	19901100202110CG	6269	CG11/12-12/10/09+NOV	3.55
1/6/2010	XEROX CORP	1990120004299042	6269	AMCMS8/30-11/30/09+NO	19.48
1/6/2010	XEROX CORP	1990120004299042	6269	AMCMS8/30-11/30/09+NO	11.07
1/6/2010	XEROX CORP	1990110004111041	6269	CSMS10/30-11/30/09+NO	662.51
1/6/2010	XEROX CORP	1990310004299042	6269	AMCMS10/30-11/30/09+N	76.91
1/7/2010	MARYBETH CZAJKOWSKI	199036GR00191AAA	6411	ADV.1/7 DALLAS	296.47
1/7/2010	JIM SLAUGHTER	199036BF00191AAA	6411	ADV.1/9 ORLANDO	126.00
1/7/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	54.67
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	129.65
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	150.00
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	140.00
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
1/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0068 CCL	50.00

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1/7/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,258.80
1/7/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
1/7/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,185.87
1/7/2010	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
1/7/2010	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
1/7/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	204.98
1/7/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	467.48
1/7/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
1/7/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(75.41)
1/7/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	64,144.88
1/7/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	195,389.73
1/7/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
1/7/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
1/7/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
1/7/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
1/7/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
1/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
1/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
1/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
1/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
1/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	252.60
1/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
1/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
1/7/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	732.94
1/7/2010	TGSLC	1990	2159	DED:0067 TGSLC	50.00
1/7/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
1/7/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
1/7/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
1/7/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	752.45
1/7/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
1/13/2010	DEANN AALBERS	199013EH00199001	6411	ADV. 1/21 AUSTIN	108.00
1/13/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 2003 \$20.02	20.02
1/13/2010	ACE OF AGGIELAND INC	1990510092699066	6319	INV # 00189511 \$36.34	36.34
1/13/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 00195111 \$5.40	5.40
1/13/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 2011 \$12.35	12.35
1/13/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 2063 \$22.45	22.45

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1/13/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 2032 \$21.72	21.72
1/13/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INVOICE 5102822	365.76
1/13/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV # 5102808 \$83.98	83.98
1/13/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV # 5101794 \$75.32	75.32
1/13/2010	ACR-COLLEGE STATION	1990510092599065	6319	INV # C422484 \$496.21	496.21
1/13/2010	JOSE ALANIZ	199052BH00191AAA	6299	1-8-2010	125.00
1/13/2010	AMCMS TRUST & AGENCY	4610360020199000	6399	REIMBURSE FOR 6TH GRADE C	360.00
1/13/2010	HEIDI AMESTOY	19901300201990OW	6411	ADV. 1/21 DALLAS	108.00
1/13/2010	APPLIED PRACTICE LTD	199011EH00111001	6329	TXR-10 FAHRENHEIT 451 RES	79.90
1/13/2010	APPLIED PRACTICE LTD	199011EH00111001	6329	SH15 SHIPPING/HANDLING	11.99
1/13/2010	ASCD	19902300107990PC	6495	MEMBERSHIP RENEWAL-RORABA	49.00
1/13/2010	ASCD	199012TA00226002	6669	"TEACHING WITH POVERTY IN	23.95
1/13/2010	ASCD	1990410070199080	6495	RENEW PREMIUM MEMBERSHIP	219.00
1/13/2010	ASSETS FOR COLORADO YOUTH	7140610089599000	6299	PRESENTER FOR KIDS KLUB T	400.00
1/13/2010	AT&T	2400350093299000	6256	ANNUAL MONTHLY OVERAGE CH	7.80
1/13/2010	AT&T	2400350093299000	6256	MONTHLY CELL PHONE SERVIC	60.29
1/13/2010	AT&T	1990340092299062	6256	INV#877562255X01052010	282.73
1/13/2010	AT&T MOBILITY	7140510089599000	6256	KIDS KLUB MONTHLY CELL PH	339.50
1/13/2010	AT&T MOBILITY	1990510092699066	6256	INV # 877473097X01052010	207.12
1/13/2010	AT&T MOBILITY	1990510092499064	6256	INV # 878318477X01052010	415.54
1/13/2010	AT&T MOBILITY	1990510092599065	6256	INV # 878667413X01052010	969.09
1/13/2010	ATLAS PEN AND PENCIL CORPORATION	19901100107110PC	6399	T-797 APPLE TIME	7.90
1/13/2010	ATLAS PEN AND PENCIL CORPORATION	19901100107110PC	6399	T-18 CLASSIC PACK (GOLD)	19.80
1/13/2010	ATLAS PEN AND PENCIL CORPORATION	19901100107110PC	6399	T-1114 HOLIDAY FUN ERASER	4.95
1/13/2010	ATLAS PEN AND PENCIL CORPORATION	19901100107110PC	6399	SHIPPING	5.95
1/13/2010	ATLAS PEN AND PENCIL CORPORATION	19901100107110PC	6399	T-293 MISPRINTED PENCILS	4.99
1/13/2010	CHRISTEL GARCIA	199036BH00191AAA	6216	1-8-2010	50.00
1/13/2010	EMMITT ATTAWAY	199036BH00191AAA	6216	1-8-2010	50.00
1/13/2010	AUDIO VIDEO SECURITY INC	1990520000199001	6249	REMOVAL AND REINSTALLATIO	200.00
1/13/2010	AUDIO VIDEO SECURITY INC	1990520000199001	6249	REPAIR BOSCH DVR 16CH	850.00
1/13/2010	AUSTIN LANIER HIGH SCHOOL	199036BH00191AAA	6412.FEE	ENTRY FEE BOYS BASKETBALL	175.00
1/13/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	ITEM NO. ARAL1K3WCK - ARR	1,588.95
1/13/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	ITEM NO. CABP930 - CANON	209.85
1/13/2010	B/CS BUS CHARTERS	199036OR04299C42	6412	1/2 BUS FEE FOR CHARTER F	665.00
1/13/2010	B/CS BUS CHARTERS	199036OR00199C01	6267	CHARTER BUS FEE FOR HS RE	1,330.00
1/13/2010	DENNIS W. BAIN	199052BH00191AAA	6299	1-8-2010	125.00

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1/13/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C326548 \$57.64	57.64
1/13/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C361787 \$65.97	65.97
1/13/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C317194 \$45.02	45.02
1/13/2010	BAKER DISTRIBUTING CO	2400350004199000	6319	INV # C472000 \$257.04	257.04
1/13/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C460843 \$242.61	242.61
1/13/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C411484 \$68.23	68.23
1/13/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C464751 \$195.39	195.39
1/13/2010	LINDA BARRS	3970130000199000	6411	ADV. 1/20 SANANTONIO	231.47
1/13/2010	JAMES BATISTE	199036BH00191AAA	6216	1-8-2010	100.00
1/13/2010	JAMES BATISTE	199036BH00191AAA	6216	TRAVEL 1-8-2010	61.05
1/13/2010	KENDRICK BENFORD	199036BH00191AAA	6216	1-8-2010	100.00
1/13/2010	KENDRICK BENFORD	199036BH00191AAA	6216	TRAVEL 1-8-2010	61.05
1/13/2010	CHARLES BENNETT	199036GH00191AAA	6216	1-5-10 TRAVEL	33.00
1/13/2010	CHARLES BENNETT	199036GH00191AAA	6216	1-5-10	75.00
1/13/2010	SUMMER BIRMINGHAM	199036GH04191AAA	6216	1-7-2010	60.00
1/13/2010	DAVID BLAJESKI	19901300201990OW	6411	REIMB.12/2 ARLINGTON	105.00
1/13/2010	BLUE BAKER	1990130004299042	6499	RPO FOR STAFF DEVELOPMENT	27.09
1/13/2010	BLUE BELL CREAMERIES LP	2400350004199000	6341	DECEMBER INVOICES	519.79
1/13/2010	BLUE BELL CREAMERIES LP	2400350020299000	6341	DECEMBER INVOICES	172.80
1/13/2010	BLUE BELL CREAMERIES LP	2400350020199000	6341	DECEMBER INVOICES	146.88
1/13/2010	BLUE BELL CREAMERIES LP	2400350010999000	6341	DECEMBER INVOICES	60.48
1/13/2010	BLUE BELL CREAMERIES LP	2400350004299000	6341	DECEMBER INVOICES	440.37
1/13/2010	BLUE BELL CREAMERIES LP	2400350010199000	6341	DECEMBER INVOICES	103.68
1/13/2010	BLUE BELL CREAMERIES LP	2400350000199000	6341	DECEMBER INVOICES	438.06
1/13/2010	BLUE BELL CREAMERIES LP	2400350010899000	6341	DECEMBER INVOICES	103.68
1/13/2010	BLUE BELL CREAMERIES LP	2400350010799000	6341	DECEMBER INVOICES	86.40
1/13/2010	BLUE BELL CREAMERIES LP	2400350010599000	6341	DECEMBER INVOICES	129.60
1/13/2010	BLUE BELL CREAMERIES LP	2400350010499000	6341	DECEMBER INVOICES	60.48
1/13/2010	BLUE BELL CREAMERIES LP	2400350010299000	6341	DECEMBER INVOICES	112.32
1/13/2010	BOUND TO STAY BOUND BOOKS INC	19901200102990CH	6669	LIBRARY BOOKS, SEE ATTACH	2,698.87
1/13/2010	BRAZOS COUNTY EXTENSION SERVICE	1990130004199041	6411	REG. 2/5 M. AHMED	60.00
1/13/2010	BRAZOS COUNTY EXTENSION SERVICE	1990130004199041	6411	REG. 2/5 LESLIE KURTZ	60.00
1/13/2010	BRAZOS COUNTY EXTENSION SERVICE	1990130004199041	6411	REG. 2/5 S. HOLLAND	60.00
1/13/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100002990CI	6629	INV # 0981 \$1959.35	1,959.35
1/13/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	199011BD04211042	6299	INV # 0986 \$725.00	725.00
1/13/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 0982 \$125.00	125.00

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1/13/2010	BRAZOS VALLEY MUSEUM OF NATURAL HIS	1990410074799047	6399	1 TICKET FOR BOB FRENCH R	60.00
1/13/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
1/13/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6255	INV # 85914 \$688.50	688.50
1/13/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	REOPEN,FINAL PAID BY MIST	123.70
1/13/2010	CECILIA BROWDER	199036BH00191AAA	6216	1-8-2010	50.00
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV# SS220022586:01, DATE	268.76
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV.# SS220022601:01, DAT	268.76
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV.# SS220022594:01, DAT	268.76
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220115087:01; DATE	39.97
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220115223:01. DATE	191.58
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220113579:02, DATE	48.31
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV #220115495:01, DATED	86.17
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220115099:01, DATE	59.88
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220115014:01, DATE	185.55
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220115118:01, DATE	92.31
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220115456:01, DATE	70.35
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220115223:01, DATE	191.58
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220115495:01, DATE	86.17
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220115940:01, DAT	570.16
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220115495:02, DATE	72.23
1/13/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV #PS220115500:01, DATE	166.97
1/13/2010	BRYAN PARKS & RECREATION	19901100108110FR	6412	PAVILLION FEE FOR KINDERG	75.00
1/13/2010	BRYAN-COLLEGE STATION EAGLE	199036NP00199C01	6399	COMMERCIAL PRINTING SCHOO	1,048.00
1/13/2010	CINDY BUCHE	4610000010200000	5749	REIMBURSEMENT FOR LIBRARY	14.97
1/13/2010	KEVIN BYRNE	1990340092299062	6219	BUS DRIVER PHYSICAL K BY	20.00
1/13/2010	C C CREATIONS LTD	199036BF00191AAA	6497	LOCKER TAGS FOR PLAY OFFS	431.25
1/13/2010	C C CREATIONS LTD	199036GV00191AAA	6497	DISTRICT TROPHY	325.00
1/13/2010	C C CREATIONS LTD	7140610089599000	6497	END OF SEMESTER STAFF AWA	546.00
1/13/2010	C C CREATIONS LTD	7140610089599000	6499	STAFF SHIRTS FOR SPRING	327.00
1/13/2010	C C CREATIONS LTD	7140610089599000	6399	LANYARDS FOR KIDS KLUB SI	233.37
1/13/2010	TEJAS MINISTRIES INC.	1990360000199C01	6499	DEPOSIT FOR SENIOR FIELD	1,950.00
1/13/2010	JOHN CAMPBELL	4610230020299000	6399	AFTER SCHOOL CROSSING GUA	150.00
1/13/2010	JOHN CAMPBELL	1990520020299024	6396	AFTER SCHOOL CROSSING GUA	150.00
1/13/2010	CAREERTRACK	1990130004199041	6411	REG. 3/30 H. NABORS	149.00
1/13/2010	CARLEX INC	1990110020125033	6399	1392 GRAMMER GREATNESS: T	12.68
1/13/2010	CARLEX INC	1990110020125033	6399	17502 PICANTE	14.93

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1/13/2010	CARLEX INC	1990110020125033	6399	1387 PRETERITET IMPERFECT	12.68
1/13/2010	CARLEX INC	1990110020125033	6399	1635 SP. JUMBO BOOK PRAIS	11.90
1/13/2010	CARLEX INC	1990110020125033	6399	15601 SPANISH GRAMMAR EXE	14.93
1/13/2010	CARLEX INC	1990110020125033	6399	1703 EL COLLAR DE LA FAMI	65.47
1/13/2010	CARLEX INC	1990110020125033	6399	SHIPPING	26.01
1/13/2010	CARLEX INC	1990110020125033	6399	1573 BRAINTEASERS HISPANI	7.44
1/13/2010	CARLEX INC	1990110020125033	6399	1147 PRONOMBRES PERSONALE	3.18
1/13/2010	CARLEX INC	1990110020125033	6399	1532 THE CONJUGATION GAME	14.93
1/13/2010	CARLEX INC	1990110020125033	6399	12105 ORACIONES DIVERTIDO	17.92
1/13/2010	CARLEX INC	1990110020125033	6399	12101 SPANISH SCRABBLE	18.67
1/13/2010	CARLEX INC	1990110020125033	6399	1564 UTIL WEB BASED WRITI	18.67
1/13/2010	CARLEX INC	1990110020125033	6399	1237 SPANISH COOPERATIVE	21.66
1/13/2010	CARLEX INC	1990110020125033	6399	1516 SPANISH CONVERSATION	11.19
1/13/2010	CARLEX INC	1990110020125033	6399	15408 EL PARTIDO DE FUTBO	10.43
1/13/2010	CARLEX INC	1990110020125033	6399	1652 GANADORES STICKER	3.37
1/13/2010	MILTON CATALINA	4610360020199000	6399	TRUMPET INSTRUCTOR SERVIC	460.00
1/13/2010	CDW GOVERNMENT INC	199011E7107110ET	6396	1459669 XEROX 3600N 40 PP	910.00
1/13/2010	CDW GOVERNMENT INC	1990110000111001	6499	XEROX PHASER 6280/DN 26/3	478.00
1/13/2010	CDW GOVERNMENT INC	1990110000111001	6499	XEROX PHASER 6280DN MFG #	478.00
1/13/2010	DO NOT USE(USE12236) CENT TX AUTISM	1990330088123031	6299	12/11/09 CARA BROWN CONSU	800.00
1/13/2010	DO NOT USE(USE12236) CENT TX AUTISM	1990330088123031	6299	12/11/09 MEALS	13.88
1/13/2010	DO NOT USE(USE12236) CENT TX AUTISM	1990330088123031	6299	12/11/09 ROUND TRIP MILEA	136.40
1/13/2010	CHICK FIL-A	1990360000199C01	6499	TEA STAFF AP 12/18/09	102.00
1/13/2010	CHURCHILL HIGH SCHOOL	199036SP00199C01	6412	STUDENT ENTRY FEES FOR DE	(135.00)
1/13/2010	CHURCHILL HIGH SCHOOL	199036SP00199C01	6412	STUDENT ENTRY FEES FOR DE	135.00
1/13/2010	CLASSROOM DIRECT.COM	19901100102110CH	6399	015789-206 - BLUE FILE FO	13.99
1/13/2010	CLASSROOM DIRECT.COM	19901100102110CH	6399	085105-206 - LAVENDER FIL	13.99
1/13/2010	CLASSROOM DIRECT.COM	19901100102110CH	6399	085106-206 ORANGE FILE FO	13.99
1/13/2010	CLASSROOM DIRECT.COM	1990110004211042	6399	ITEM#WK412GH NATURAL CORK	565.78
1/13/2010	CLASSROOM DIRECT.COM	1990110004211042	6399	ITEM# WK410GH NATURAL COR	259.89
1/13/2010	CLASSROOM DIRECT.COM	19901100102110CH	6399	085107-206 - ASSORTED HAN	119.88
1/13/2010	CNS INDUSTRIES INC	1990340092299062	6319	DATED 11/18/09, 6 CONVER	229.10
1/13/2010	COCO LOCO RESTAURANT #2	1990210081199021	6499	GT MTG 1/8/10	12.90
1/13/2010	CONLEE MOVING & STORAGE	6977810074899052	6629	LIBRARY CART RENTAL FOR C	844.35
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510010999068	6256		3.64
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		8.22

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1/13/2010	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		1.06
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		41.34
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510080199038	6256		0.27
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		3.56
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		11.59
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		8.40
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		4.04
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		6.75
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		6.87
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510010499068	6256		8.32
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		296.82
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		11.84
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		5.27
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		28.86
1/13/2010	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		0.12
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		1.15
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		10.82
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		16.05
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		0.06
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510074799068	6256		2.92
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		7.70
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		7.74
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		8.97
1/13/2010	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		1.53
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		7.55
1/13/2010	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		7.10
1/13/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011HD10224000	6399	RIM-4: PORTABLE BASKETBAL	271.57
1/13/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011HD10224000	6399	SHIPPING	27.41
1/13/2010	CORWIN PRESS	1990230000199001	6329	SHIPPING AND HANDLING	10.95
1/13/2010	CORWIN PRESS	1990230000199001	6329	#0761929657 WRITING MEANI	191.70
1/13/2010	RANDI COSTENBADER	3970130000199000	6411	ADV. 1/20 SANANTONIO	231.47
1/13/2010	CREATIVE MATHEMATICS	19901100201110OW	6399	HAND CARRY TO CONFERENCE	215.00
1/13/2010	BETH CREEL	199036DM00199C01	6411	ADV. 1/21 DALLAS	137.00
1/13/2010	CROSS COUNTRY EDUCATION	1990130010223031	6411	REG.1/20AMANDA URESTI	199.00
1/13/2010	CROSS COUNTRY EDUCATION	2240310088123000	6411	REG.1/20 J. HALLING	199.00
1/13/2010	CULLIGAN WATER	461023PS10599000	6499	RPO 9/1/09 - 8/31/09	78.00

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1/13/2010	ROSS CULLINS	199036BH00191AAA	6216	1-8-2010	100.00
1/13/2010	ROSS CULLINS	199036BH00191AAA	6216	TRAVEL 1-8-2010	61.05
1/13/2010	DANIELLE BOURNE	1990340092299062	6219	BUS DRIVER LICENSE FOR D.	61.00
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4373 \$96.00	96.00
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4372 \$163.50	163.50
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4371 \$230.50	230.50
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4370 \$163.00	163.00
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4379 \$154.00	154.00
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4382 \$163.00	163.00
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4381 \$163.00	163.00
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4380 \$172.50	172.50
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4374 \$240.00	240.00
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4377 \$163.00	163.00
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4378 \$86.50	86.50
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4383 \$249.50	249.50
1/13/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV # 4384 \$385.00	385.00
1/13/2010	DAVIS IRON WORKS	1990110000122038	6399	INCREASE PO\$700.00/T.HARD	264.83
1/13/2010	DAVIS IRON WORKS	1990110000122038	6399	ADD \$500/ T. HARDIN.APS	23.03
1/13/2010	DAVIS IRON WORKS	1990110000122038	6399	RUNNING PO FOR AG CLASS	12.88
1/13/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 322658-00 \$248.16	243.20
1/13/2010	DECOCRETE INC	1990510092599065	6249	INV # 5860 \$3450.00	3,450.00
1/13/2010	DELL MARKETING LP	19901159102110CH	6399	DELL PART # BCMY511 - 4 P	1,645.98
1/13/2010	DELTA EDUCATION INC	4610110010211000	6399	140-0960-596 - NUMBER LIN	6.66
1/13/2010	DELTA EDUCATION INC	4610110010211000	6399	190-4440-596 - SPINNERS -	5.04
1/13/2010	DELTA EDUCATION INC	4610110010211000	6399	190-4430-596 - SPINNERS -	4.42
1/13/2010	DELTA EDUCATION INC	4610110010211000	6399	1006676-596 - LIQUID MEAS	33.59
1/13/2010	DELTA EDUCATION INC	4610110010211000	6399	090651-596 - PLACE VALUE	36.95
1/13/2010	DELTA EDUCATION INC	4610110010211000	6399	140-3416-596 - NUMBER FLI	41.38
1/13/2010	DELTA EDUCATION INC	4610110010211000	6399	140-3405-596 - NUMBER FLI	22.34
1/13/2010	DELTA EDUCATION INC	4610110010211000	6399	033-9417-596 - GRAPHING P	21.27
1/13/2010	DELTA EDUCATION INC	4610110010211000	6399	230-7488-596 - WRITE ON/W	21.22
1/13/2010	DELTA EDUCATION INC	4610110010211000	6399	210-0635-596 - UNIFIX HEI	11.14
1/13/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	8WW200W: LARGE SET OF MAR	58.13
1/13/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	8WW16CCN: LARGE SET OF CR	56.12
1/13/2010	DOGFANCY	1990110000122038	6329	MAGAZINE SUBSCRIPTION FOR	35.00
1/13/2010	GERALD DONALDSON	2400000020200000	5751		12.15

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1/13/2010	GERALD DONALDSON	2400000010400000	5751		27.90
1/13/2010	GERALD DONALDSON	2400000000100000	5751		24.40
1/13/2010	DOUGLAS PROTECTIVE EQUIPMENT	199036BF00191AAA	6399	SHIPPING	6.00
1/13/2010	DOUGLAS PROTECTIVE EQUIPMENT	199036BF00191AAA	6399	DOUGLAS ARM RESTRAINT 20	45.00
1/13/2010	KRISTIN DUNGAN	1990130010523031	6411	REIMB.12/10 AUSTIN	117.47
1/13/2010	EAI EDUCATION	19901100109110CV	6399	9MS-500149 BOOK 2: ADDI	143.66
1/13/2010	EAI EDUCATION	19901100109110CV	6399	9MS-500148 BOOK 1: COUNT	107.74
1/13/2010	EAI EDUCATION	19901100109110CV	6399	9MS-500150 BOOK 3: PLAC	107.75
1/13/2010	LARRY EALOMS	199036BH00191AAA	6216	1-8-2010	30.00
1/13/2010	EBSCO SUBSCRIPTION SERVICE	199011EH04111041	6399	CUSTOMER BR 90013-01	201.40
1/13/2010	EBSCO SUBSCRIPTION SERVICE	199011EH04111041	6399	RENEWAL CUSTOMER BR 90013	75.61
1/13/2010	EBSCO SUBSCRIPTION SERVICE	199011EH04111041	6399	9 MONTHS - TIME MAGAZINE	64.71
1/13/2010	ECS LEARNING SYSTEMS INC	19901100201110OW	6399	ECS398X TAKS MASTER QR OB	5.77
1/13/2010	ECS LEARNING SYSTEMS INC	19901100201110OW	6399	AP1022 CESAR CHAVEZ	15.36
1/13/2010	ECS LEARNING SYSTEMS INC	19901100201110OW	6399	ECS 4021 QR OBJ 4-6 GR 6	5.77
1/13/2010	ECS LEARNING SYSTEMS INC	19901100201110OW	6399	ECS 5389-TAKS TAKS MASTER	17.32
1/13/2010	ECS LEARNING SYSTEMS INC	19901100201110OW	6399	ECS3777-10 TAKS MASTER ST	259.58
1/13/2010	ECS LEARNING SYSTEMS INC	19901100201110OW	6399	ECS4005 QR OBJ 2-3 GR 6	5.77
1/13/2010	ECS LEARNING SYSTEMS INC	19901100201110OW	6399	SHIPPING (ESTIMATE)	24.27
1/13/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	INV# 6120003020	100.00
1/13/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	REG.1/25-28C.GARDNER	400.00
1/13/2010	EDUCATION SERVICE CENTER REGION VI	19903300102990CH	6411	REG.5/13 R.ROBINSON	65.00
1/13/2010	EDUCATION SERVICE CENTER REGION VI	1990330004199041	6411	REG.8/3 BRENDA CLARKE	30.00
1/13/2010	EDUCATION SERVICE CENTER REGION VI	19901300201990OW	6411	REG. 1/13 M. AUSTIN	95.00
1/13/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	REG.1/19 R. BISHOP	45.00
1/13/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	REG.2/26 C. GARDNER	70.00
1/13/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	REG.2/26 C. GARDNER	(70.00)
1/13/2010	EDUCATION SERVICE CENTER REGION VI	199013FO00199001	6411	REG.1/21 B. DOWDLE	45.00
1/13/2010	EDUCATION SERVICE CENTER REGION VI	199013FO00199001	6411	REG.1/21 I. ESCOBEDO	45.00
1/13/2010	EDUCATION SERVICE CENTER REGION VI	199013FO00199001	6411	REG.1/21 B. GARCIA	45.00
1/13/2010	EDUCATIONAL RESOURCE SERVICES	2550130081124000	6411	REG. 2/3 V. BRADHAM	199.00
1/13/2010	EDUCATIONAL RESOURCE SERVICES	2550130081124000	6411	REG. 2/3 E. TAYLOR	199.00
1/13/2010	EDUCATIONAL RESOURCE SERVICES	2550130081124000	6411	REG. 2/3 S. WATSON	199.00
1/13/2010	ENCORE ENTERPRISES	4610360020199000	6399	CHOIR FUNDRAISER PAYMENT	2,137.47
1/13/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990130010223031	6411	65/N3/MANNING	351.11
1/13/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036SP00199C01	6412	6546/SHERMAN/PO4281	196.00

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1/13/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036SP00199C01	6412	6546/SHERMAN/PO4281	316.00
1/13/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GH00191AAA	6412	6/SA/RHODES	79.00
1/13/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036SP00199C01	6412	65/46/SHERMAN	237.00
1/13/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GH00191AAA	6412	6/2A/GILBERT	79.00
1/13/2010	STACY ERSKINE	1990130004299042	6411	ADV.1/21 DALLAS	312.45
1/13/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1337188 \$37.48	37.48
1/13/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1330850 \$22.49	22.49
1/13/2010	EXACT DATA INC.	1990410074499044	6399	SHIPPING/HANDLING	82.00
1/13/2010	EXACT DATA INC.	1990410074499044	6399	LMB-LASER PREPRINTED 1099	34.00
1/13/2010	EXACT DATA INC.	1990410074499044	6399	PS 1288 PRESSURE SEAL W-2	570.00
1/13/2010	EXACT DATA INC.	1990410074499044	6399	LMC-LASER PREPRINTED 1099	34.00
1/13/2010	EXACT DATA INC.	1990410074499044	6399	LMA-LASER, PREPRINTED 109	42.50
1/13/2010	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00
1/13/2010	SHERAN FARLEY	1990340092299062	6399	DONUTS FOR INSERVICE ON	55.25
1/13/2010	SCOTT FAULK	1990130000122038	6411	ADV. 1/17 SANANTONIO	126.00
1/13/2010	FCSTAT	1990130000122038	6411	REG. 1/21 KAYLA POE	80.00
1/13/2010	FCSTAT	1990130000122038	6411	REG.1/21 MONICA SMITH	80.00
1/13/2010	FEDERAL EXPRESS CORPORATION	1990410074499044	6399	BUS-OFF-C.MERRITT	31.86
1/13/2010	FEDERAL EXPRESS CORPORATION	1990110000122038	6399	CAREERTECH-T HARDIN	33.80
1/13/2010	KATHY FISHER	1990130000122038	6411	BPA AREA II, REGION 2 CON	20.00
1/13/2010	KATHY FISHER	1990110000122038	6399	REGIONAL CD	20.00
1/13/2010	KATHY FISHER	1990360000122038	6412	BPA AREA III, REGION 2 RE	320.00
1/13/2010	KATHY FISHER	1990360000122038	6412	BPA AREA III, REGION 2 RE	280.00
1/13/2010	KATHY FISHER	1990130000122038	6411	BPA AREA III, REGION 2 RE	20.00
1/13/2010	KATHY FISHER	1990130000122038	6411	BPA AREA III, REGION 2 RE	20.00
1/13/2010	KATHY FISHER	1990360000122038	6412	BPA AREA III, REGION 2 RE	240.00
1/13/2010	MICHAEL FISHER	199052BH00191AAA	6299	1-8-2010	125.00
1/13/2010	FLATT STATIONERS	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	3.50
1/13/2010	FLATT STATIONERS	19901100104110SV	6399	PAC-63000 WHITE ROLL KRAF	52.50
1/13/2010	FLOCABULARY	4610110010211000	6399	S&H	49.98
1/13/2010	FLOCABULARY	4610110010211000	6399	1-934773-64-6 - FLOCABULA	499.80
1/13/2010	FLOWERS BAKING CO	2400350020299000	6341	DECEMBER INVOICES	96.12
1/13/2010	FLOWERS BAKING CO	2400350010299000	6341	DECEMBER INVOICES	33.42
1/13/2010	FLOWERS BAKING CO	2400350010499000	6341	DECEMBER INVOICES	57.72
1/13/2010	FLOWERS BAKING CO	2400350010199000	6341	DECEMBER INVOICES	76.32
1/13/2010	FLOWERS BAKING CO	2400350010799000	6341	DECEMBER INVOICES	55.95

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1/13/2010	FLOWERS BAKING CO	2400350010899000	6341	DECEMBER INVOICES	49.50
1/13/2010	FLOWERS BAKING CO	2400350004299000	6341	DECEMBER INVOICES	81.32
1/13/2010	FLOWERS BAKING CO	2400350004199000	6341	DECEMBER INVOICES	88.84
1/13/2010	FLOWERS BAKING CO	2400350010999000	6341	DECEMBER INVOICES	72.30
1/13/2010	FLOWERS BAKING CO	2400350000199000	6341	DECEMBER INVOICES	156.72
1/13/2010	FLOWERS BAKING CO	2400350020199000	6341	DECEMBER INVOICES	80.34
1/13/2010	MATTHEW S FORD	199052BH00191AAA	6299	1-8-2010	125.00
1/13/2010	FORWARD EDGE INC	1990340092299062	6219	INV#189377	306.00
1/13/2010	FORWARD EDGE INC	1990340092299062	6219	INV# 188326	490.75
1/13/2010	CARRIE FRASHURE	1990130004123031	6411	REIMB.1/7 HOUSTON	88.26
1/13/2010	G&K SERVICES	1990340092299062	6248	INV #106313912, DATED 12/	41.18
1/13/2010	G&K SERVICES	1990340092299062	6248	INV #1063122007, DATED 12	73.43
1/13/2010	G&K SERVICES	1990340092299062	6248	INV# 1063127986, DATED 12	47.18
1/13/2010	GAIL'S FLAGS	1990510092699066	6319	INV # 91590 \$168.92	168.92
1/13/2010	TAMMY GANT	714000RD00000000	5739		91.15
1/13/2010	GEORGETOWN ISD ATHLETIC DEPT	199036SO00191AAA	6412.FEE	ENTRY FEE GIRLS SOCCER	265.00
1/13/2010	JIMMIE GILBERT	199036BH00191AAA	6216	1-8-2010	30.00
1/13/2010	NELDA L GILBERT	199036GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	385.00
1/13/2010	GLAZIER FOODS CO	2400350004299000	6341	DECEMBER INVOICES	6,460.19
1/13/2010	GLAZIER FOODS CO	2400350010299000	6341	DECEMBER INVOICES	6,116.22
1/13/2010	GLAZIER FOODS CO	2400350010199000	6341	DECEMBER INVOICES	4,538.81
1/13/2010	GLAZIER FOODS CO	2400350010799000	6341	DECEMBER INVOICES	4,740.10
1/13/2010	GLAZIER FOODS CO	2400350020199000	6341	DECEMBER INVOICES	8,176.60
1/13/2010	GLAZIER FOODS CO	240035VS93299000	6343	DECEMBER INVOICES	2,730.11
1/13/2010	GLAZIER FOODS CO	2400350020299000	6341	DECEMBER INVOICES	8,436.15
1/13/2010	GLAZIER FOODS CO	2400350010999000	6341	DECEMBER INVOICES	5,852.02
1/13/2010	GLAZIER FOODS CO	2400350010899000	6341	DECEMBER INVOICES	5,624.11
1/13/2010	GLAZIER FOODS CO	2400350000199000	6341	DECEMBER INVOICES	29,649.21
1/13/2010	GLAZIER FOODS CO	2400350004199000	6341	DECEMBER INVOICES	7,448.15
1/13/2010	GLAZIER FOODS CO	2400350010599000	6341	DECEMBER INVOICES	5,999.39
1/13/2010	GLAZIER FOODS CO	2400350000199000	6342	DECEMBER INVOICES	4,634.51
1/13/2010	GLAZIER FOODS CO	2400350004199000	6342	DECEMBER INVOICES	1,377.32
1/13/2010	GLAZIER FOODS CO	2400350004299000	6342	DECEMBER INVOICES	1,190.66
1/13/2010	GLAZIER FOODS CO	2400350010199000	6342	DECEMBER INVOICES	486.40
1/13/2010	GLAZIER FOODS CO	2400350010299000	6342	DECEMBER INVOICES	479.92
1/13/2010	GLAZIER FOODS CO	2400350010499000	6342	DECEMBER INVOICES	579.75

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1/13/2010	GLAZIER FOODS CO	2400350010599000	6342	DECEMBER INVOICES	421.44
1/13/2010	GLAZIER FOODS CO	2400350010799000	6342	DECEMBER INVOICES	326.15
1/13/2010	GLAZIER FOODS CO	2400350010899000	6342	DECEMBER INVOICES	223.80
1/13/2010	GLAZIER FOODS CO	2400350010999000	6342	DECEMBER INVOICES	521.47
1/13/2010	GLAZIER FOODS CO	2400350020199000	6342	DECEMBER INVOICES	1,234.28
1/13/2010	GLAZIER FOODS CO	2400350020299000	6342	DECEMBER INVOICES	807.24
1/13/2010	GLAZIER FOODS CO	2400350010499000	6341	DECEMBER INVOICES	5,447.26
1/13/2010	GOLDSTAR FOOD SERVICE	2400350010799000	6299	COMMIDTY FREIGHT	141.74
1/13/2010	GOLDSTAR FOOD SERVICE	2400350010499000	6299	COMMIDTY FREIGHT	109.03
1/13/2010	GOLDSTAR FOOD SERVICE	2400350010899000	6299	COMMIDTY FREIGHT	130.84
1/13/2010	GOLDSTAR FOOD SERVICE	2400350010999000	6299	COMMIDTY FREIGHT	130.85
1/13/2010	GOLDSTAR FOOD SERVICE	2400350020199000	6299	COMMIDTY FREIGHT	152.65
1/13/2010	GOLDSTAR FOOD SERVICE	2400350000199000	6299	COMMIDTY FREIGHT	610.58
1/13/2010	GOLDSTAR FOOD SERVICE	2400350020299000	6299	COMMIDTY FREIGHT	183.18
1/13/2010	GOLDSTAR FOOD SERVICE	2400350004199000	6299	COMMIDTY FREIGHT	174.45
1/13/2010	GOLDSTAR FOOD SERVICE	2400350004299000	6299	COMMIDTY FREIGHT	143.92
1/13/2010	GOLDSTAR FOOD SERVICE	2400350010199000	6299	COMMIDTY FREIGHT	130.84
1/13/2010	GOLDSTAR FOOD SERVICE	2400350010299000	6299	COMMIDTY FREIGHT	141.74
1/13/2010	GOLDSTAR FOOD SERVICE	2400350010599000	6299	COMMIDTY FREIGHT	130.84
1/13/2010	GOPHER SPORT	7140610089599000	6399	GYM EQUIPMENT FOR OW	247.15
1/13/2010	GOURMET CURRICULUM PRESS INC	19901100109110CV	6399	RCS 402 READING COMPLET	533.50
1/13/2010	GOURMET CURRICULUM PRESS INC	19901100109110CV	6399	FFT 407 FRUGAL FIELD TRI	44.00
1/13/2010	GOURMET CURRICULUM PRESS INC	19901100109110CV	6399	SCA 400 SCIENCE APPETIZE	79.20
1/13/2010	MICHELLE GREENE	199036DM00199C01	6411	ADV. 1/21 DALLAS	137.00
1/13/2010	GULF COAST PAPER COMPANY INC	1990	1311	TRASH CAN LINERS 55 GALLO	(3,046.80)
1/13/2010	GULF COAST PAPER COMPANY INC	1990	1311	TRASH CAN LINERS 55 GALLO	3,046.80
1/13/2010	HANDWRITING WITHOUT TEARS INC	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	20.92
1/13/2010	HANDWRITING WITHOUT TEARS INC	19901100104110SV	6399	MPB 1ST GRADE PRINTING WO	184.63
1/13/2010	HANDWRITING WITHOUT TEARS INC	19901100104110SV	6399	TAB DOUBLE LINE CHART TAB	24.62
1/13/2010	HARBOR FREIGHT TOOLS	1990510092599065	6319	INV # 02-359167 \$71.97	71.97
1/13/2010	KATE HAVEL	714000RD00000000	5739		25.00
1/13/2010	MARK HAYNES	199036BH00191AAA	6216	1-2-2010	50.00
1/13/2010	HEARNE ATHLETICS	199036BH00191AAA	6412.FEE	ENTRY FEE BOYS BASKETBALL	200.00
1/13/2010	HEART OF TEXAS PIZZA LP	2400350000199000	6341	DECEMBER INVOICES	3,185.30
1/13/2010	HEART OF TEXAS PIZZA LP	2400350004299000	6341	DECEMBER INVOICES	601.80
1/13/2010	HEART OF TEXAS PIZZA LP	2400350010599000	6341	DECEMBER INVOICES	214.20

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1/13/2010	HEART OF TEXAS PIZZA LP	2400350010499000	6341	DECEMBER INVOICES	76.50
1/13/2010	HEART OF TEXAS PIZZA LP	2400350004199000	6341	DECEMBER INVOICES	999.60
1/13/2010	HEART OF TEXAS PIZZA LP	2400350010799000	6341	DECEMBER INVOICES	188.70
1/13/2010	VAN HENRY	1990340092299062	6311	CEFCO 41 IMPERIAL DRIVE W	35.00
1/13/2010	HERFF JONES	199011TA00226002	6497	11 CAPS/GOWNS/TASSELS@33.	582.46
1/13/2010	HERFF JONES	461011TA00226000	6399	GOWNS AND HOODS FOR TIMBE	987.90
1/13/2010	HIGH SCHOOL VASE REGION 6	199036AR00199C01	6412	ENTRY FEES FOR STUDENTS T	860.00
1/13/2010	HIGHSMITH COMPANY INC	19901200201990OW	6399	SEE ATTACHED LIST FOR	856.69
1/13/2010	HOBART	2400350010299000	6319	CONVEYOR WAREWASHERS	242.00
1/13/2010	HOBBY LOBBY	4610230020299000	6399	#01 CG SUP J.WILKINS	60.88
1/13/2010	HOBBY LOBBY	19903100102990CH	6399	#01 CH SUP M.CASPER	67.94
1/13/2010	HOBBY LOBBY	1990410074499044	6499	#01 BO SUP D.MATTHEWS	153.83
1/13/2010	HOBBY LOBBY	1990110004223031	6399	#02 HSSS SUP THELEN	19.62
1/13/2010	HOBBY LOBBY	1990210081199021	6399	#02 C&I SUP J.GOODLETT	9.99
1/13/2010	HOBBY LOBBY	1990410074399043	6399	#02 HR SUP J.HOPPERS	8.49
1/13/2010	HOBBY LOBBY	1990410074499044	6399	#03 BO SUP C.MERRITT	37.48
1/13/2010	HOBBY LOBBY	2050110010424099	6399	#03 SVHS SUP HAMILTON	29.85
1/13/2010	HOBBY LOBBY	2400350004299000	6399	#04 CN SUP B.GOODLETT	52.93
1/13/2010	HOBBY LOBBY	1990210080199038	6399	#04 CT SUP T.HARDIN	12.49
1/13/2010	HOBBY LOBBY	2400350010599000	6399	#04 CN SUP B.GOODLETT	46.94
1/13/2010	HOBBY LOBBY	2400350093299000	6399	#04 CN SUP B.GOODLETT	11.99
1/13/2010	HOBBY LOBBY	199011SS202110CG	6399	#05 CG SUP A.WYNN	32.00
1/13/2010	HOBBY LOBBY	19902300108990FR	6399	#05 FR SUP D.KELLY	86.90
1/13/2010	HOBBY LOBBY	19901100102110CH	6399	#05 CH SUP R.HANNATH	12.98
1/13/2010	HOBBY LOBBY	1990510092399063	6399	#05 CR SUP J.HOLLIDAY	25.99
1/13/2010	HOBBY LOBBY	1990210081199021	6399	#06 C&I SUP L.MCNALLY	81.73
1/13/2010	HOBBY LOBBY	19901100108110FR	6399	#06 FR SUP O.POWELL	89.97
1/13/2010	HOBBY LOBBY	1990110000111001	6399	#07 HS SUP G.ELDER	293.03
1/13/2010	HOBBY LOBBY	2050110010824099	6399	#08 FRHS SUP S.RICE	12.59
1/13/2010	HOBBY LOBBY	7140610089599000	6399	#08 KK SUP M.BUTLER	24.99
1/13/2010	HOBBY LOBBY	7140610089599000	6399	#08 KK SUP M.BUTLER	39.80
1/13/2010	HOBBY LOBBY	7140610089599000	6399	#08 KK SUP M.BUTLER	111.22
1/13/2010	HOBBY LOBBY	1990110000122038	6399	#09 CT SUP ROBINSON	188.46
1/13/2010	HOBBY LOBBY	2050210081124000	6399	#09 HST SUP JACKSON	7.99
1/13/2010	HOBBY LOBBY	2050210081124000	6399	#09 HST SUP JACKSON	24.97
1/13/2010	HOBBY LOBBY	19901100101110SK	6399	#10 SK SUP A.HERBELIN	65.88

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1/13/2010	HOBBY LOBBY	4610110010411000	6399	#10 SV SUP S.HOLT	36.84
1/13/2010	HOBBY LOBBY	1990210088123031	6399	#11 SS SUP C.DEW	15.30
1/13/2010	HOBBY LOBBY	1990410074799047	6399	#11 PR SUP J.MISSLIN	54.92
1/13/2010	HOBBY LOBBY	7140610089599000	6399	#12 KK SUP M.VEAZEY	94.88
1/13/2010	HOBBY LOBBY	19901100109110CV	6399	#12 CV SUP M.LAUCHLEY	11.99
1/13/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	123.60
1/13/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	102.14
1/13/2010	HOBBY LOBBY	7140610089599000	6499	#134 KK SUP GARDNER	64.87
1/13/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV # 43484, DATED 12/18/	32.46
1/13/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV# 43313, DATED 12/03/0	960.61
1/13/2010	ALLISON HOLLIS	1990310088123031	6411	REIMB. 1/HUNTSVILLE	52.27
1/13/2010	HOSA TA	1990130000122038	6411	HOSA AREA 2 SPRING LEADER	50.00
1/13/2010	HOSA TA	1990360000122038	6412	HOSA AREA 2 SPRING LEADER	450.00
1/13/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 263117 \$75.59	75.59
1/13/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 263164 \$ 45.17	45.17
1/13/2010	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV12/1-12/31/09+METER	1,143.54
1/13/2010	INDEPENDENT LIVING AIDS INC	2240210088123000	6399	454502 LCD COMPUTER MONIT	285.90
1/13/2010	INDEPENDENT LIVING AIDS INC	2240210088123000	6399	SHIPPING	18.95
1/13/2010	THE INK SPOT	19901100104110SV	6399	HP C9723A MAGENTA HP4600	219.98
1/13/2010	THE INK SPOT	19901100104110SV	6399	HP C 4194A YELLOW PRINTER	69.99
1/13/2010	THE INK SPOT	1990210081199021	6399	113R00725OEM XEROX OEM#11	225.99
1/13/2010	THE INK SPOT	1990210081199021	6399	113R00724 OEM XEROX OEM#1	225.99
1/13/2010	THE INK SPOT	1990210081199021	6399	113R00723 OEM XEROX OEM#	225.99
1/13/2010	THE INK SPOT	19901100104110SV	6399	HP C9721A CYAN HP4600 COM	329.97
1/13/2010	THE INK SPOT	1990210081199021	6399	113R00726OEM XEROX OEM#11	429.98
1/13/2010	THE INK SPOT	19901100104110SV	6399	HP C9720A BLACK HP4600 CO	213.98
1/13/2010	THE INK SPOT	1990110000111001	6399	QUOTE #1658 HP 05A BLACK	194.97
1/13/2010	THE INK SPOT	199011TK202110CG	6399	PF030 DELL PF030 BLACK TO	115.99
1/13/2010	THE INK SPOT	199011TK202110CG	6399	Q2610A BLACK TONER	79.95
1/13/2010	THE INK SPOT	19903100202990CG	6399	CB435A HP LASER JET P1005	49.99
1/13/2010	THE INK SPOT	1990110000111001	6399	TN350 COMPATIBLE BLACK TO	91.98
1/13/2010	THE INK SPOT	19901300726990ET	6399	98 OEM TWIN HP 98 BLACK I	39.99
1/13/2010	THE INK SPOT	1990210080199038	6399	ITEM NO. 106R01395 OEM -	235.99
1/13/2010	THE INK SPOT	199011TK202110CG	6399	310-7899 OEM IMAGING DRUM	172.99
1/13/2010	THE INK SPOT	199011IK04211042	6399	QUOTE #1644 INK FOR DONNA	46.48
1/13/2010	THE INK SPOT	19901100104110SV	6399	HPC4092A BLACK LASER CART	199.95

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1/13/2010	THE INK SPOT	19901100104110SV	6399	HP C9722A YELLOW HP4600 C	219.98
1/13/2010	THE INK SPOT	1990110000111001	6499	CANON FAXPHONE L170 FOR A	269.99
1/13/2010	THE INK SPOT	1990210081199021	6399	XER106R01486 XEROX TONER,	129.99
1/13/2010	INTERNATIONAL READING ASSOC	2550130081124000	6411	REG.2/4 PAM KLUVER	175.00
1/13/2010	INTERNATIONAL READING ASSOC	2550130081124000	6411	REG.2/4 B.HELFFELDT	14.65
1/13/2010	INTERNATIONAL READING ASSOC	1990130010724033	6411	REG.2/4 B.HELFFELDT	160.35
1/13/2010	INTERQUEST GROUP INC	1990520081199035	6299	DRUG DOG SERVICE	440.00
1/13/2010	TARA JACKSON	199036GH00191AAA	6216	1-5-10	75.00
1/13/2010	TARA JACKSON	199036GH04191AAA	6216	1-7-2010	60.00
1/13/2010	JASON'S DELI	1990410070299081	6499	HS TR TEAM MTG 12/14/	147.97
1/13/2010	JASON'S DELI	1990360000199C01	6499	MR REED BREAKFAST MTG W/H	96.99
1/13/2010	JASON'S DELI	1990310081199021	6499	EL COUN MTG 1/7/10	24.90
1/13/2010	JASON'S DELI	1990310081199021	6499	EL COUN MTG 1/7/10	100.00
1/13/2010	JASON'S DELI	1990410070299081	6499	EX BRD MTG 11/11/09	88.89
1/13/2010	JASON'S DELI	1990410070299081	6499	HS TR TEAM MTG 11/30/	48.38
1/13/2010	JASON'S DELI	1990410070299081	6499	HSTR TEAM MTG 11/30/	99.59
1/13/2010	JASON'S DELI	1990410070299081	6499	BRD MTG 11/17/09	157.00
1/13/2010	AARON JEANES	199036GH00191AAA	6216	1-5-10	30.00
1/13/2010	SCOTT JENNINGS	714000RD00000000	5739		91.15
1/13/2010	K&K SHEET METAL COMPANY	1990510092599065	6319	INV # 0007540 \$65.00	65.00
1/13/2010	JANICE KEMP	199052BH00191AAA	6299	1-8-2010	125.00
1/13/2010	CATHERINE KERSHAW	714000RD00000000	5739		15.41
1/13/2010	KESCO SUPPLY INC	2400350010599000	6349	PAN GRABBERS	12.25
1/13/2010	KESCO SUPPLY INC	2400350010799000	6349	PAN GRABBERS	13.27
1/13/2010	KESCO SUPPLY INC	2400350010899000	6349	PAN GRABBERS	12.25
1/13/2010	KESCO SUPPLY INC	2400350010999000	6349	PAN GRABBERS	12.23
1/13/2010	KESCO SUPPLY INC	2400350020199000	6349	PAN GRABBERS	14.29
1/13/2010	KESCO SUPPLY INC	2400350020299000	6349	PAN GRABBERS	17.15
1/13/2010	KESCO SUPPLY INC	2400350000199000	6349	PAN GRABBERS	57.15
1/13/2010	KESCO SUPPLY INC	2400350004199000	6349	PAN GRABBERS	16.33
1/13/2010	KESCO SUPPLY INC	2400350004299000	6349	PAN GRABBERS	13.47
1/13/2010	KESCO SUPPLY INC	2400350010199000	6349	PAN GRABBERS	12.25
1/13/2010	KESCO SUPPLY INC	2400350010299000	6349	PAN GRABBERS	13.27
1/13/2010	KESCO SUPPLY INC	2400350010499000	6349	PAN GRABBERS	10.21
1/13/2010	KINGWOOD HIGH SCHOOL GYMNASTICS	199036CY00191AAA	6412.FEE	ENTRY FEE GYMNASTIC MEET	115.00
1/13/2010	KLEIN ISD ATHLETIC DEPT	199036BW00191AAA	6412.FEE	ENTRY FEE WRESTLING	210.00

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1/13/2010	KOLACHE ROLF'S	1990110004211042	6499	KOLACHE'S FOR FACULTY END	45.12
1/13/2010	CHRIS KOVACS	199036CK00191AAA	6412	MEALS FOR BOYS SOCCER	935.00
1/13/2010	CHRIS KOVACS	199036CK00191AAA	6412	MEALS FOR BOYS SOCCER	797.50
1/13/2010	STEVEN KRAUSE	714000RD00000000	5739		487.00
1/13/2010	GREG KRENEK	199036BH00191AAA	6216	1-2-10	60.00
1/13/2010	MATT KRENEK	199036BH00191AAA	6216	1-2-10	30.00
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	7140610089599000	6399	#060 KK SUP K.PHILLIPS	223.06
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EH04111041	6399	#045 CSMS SUP CUMMINS	24.90
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EH04111041	6399	#045 CSMS SUP CUMMINS	96.40
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#011 CT SUP K.POE	267.12
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	7140610089599000	6399	#086 KK SUP DOMBROSKI	90.34
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#011 CT SUP K.POE	2.00
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#037 CN SUP GOODLETT	13.41
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#011 CT SUP K.POE	108.72
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#037 CN SUP GOODLETT	13.40
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	1990410070299081	6499	#201 SUP FOOD B.FRENCH	55.72
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	1990410070299081	6499	#201 SUP FOOD B.FRENCH	16.77
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	4610230010899000	6499	#078 FR FOOD D.KELLY	62.80
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	4610230010899000	6499	#078 FR FOOD D.KELLY	264.33
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	4610360010299000	6499	#052 CH FOOD HANNATH	14.99
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	1990130004299042	6499	#029 AMCMS FOOD FARRELL	116.89
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	1990130004299042	6499	#029 AMCMS FOOD FARRELL	17.97
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	1990130004299042	6499	#029 AMCMS FOOD FARRELL	11.06
1/13/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110010824099	6499	#102 FRHS FOOD S.RICE	58.08
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	11776 - SORT A BUG ATTRIB	45.61
1/13/2010	LAKESHORE LEARNING MATERIALS	199011HD10224000	6399	RA668: MEDIUM HOP-ALONG B	237.30
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	GG355 - 5 SENSES GAME	31.91
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	EA294 - 5 MINUTE SAND TIM	13.65
1/13/2010	LAKESHORE LEARNING MATERIALS	199011HD10224000	6399	SHIPPING (15%)	37.61
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	GG354 - SEASONS GAME	27.35
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	TT690X - SCIENCE INSTANT	163.44
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	S326 - PRISMS (SET OF 6)	27.35
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	JJ409 - SAND/WATER TOP	27.35
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	JJ408 - SAND/WATER TABLE	108.64
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	S&H	25.03
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	JJ199 - SPIN AND SOLVE SU	26.61

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1/13/2010	LAKESHORE LEARNING MATERIALS	199011HD10224000	6399	RA668: MEDIUM HOP-A-LONG	101.70
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	JJ198 - SPIN AND SOLVE AD	26.61
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	RR233 - TELLING TIME PRAC	22.20
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	JJ584 - COUNT AND SOLVE M	35.50
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	JJ388 - WRITE AND WIPE ST	7.10
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	LL707 - MATCH THE NUMBER	26.61
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	TT803 - MAGNETIC NUMBERS/	22.20
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	S&H	68.34
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	DD139 - BIG COIN BB ACCEN	9.11
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	RA313 - UNIFIX CUBES SET	182.24
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	RR662 - JUMBO MAGNETIC CO	82.04
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	EE498 - GEOMETRIC SHAPES	72.86
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	LA237 - HANDS ON BEGINNIN	109.39
1/13/2010	LAKESHORE LEARNING MATERIALS	199011HD10224000	6399	LA719: WATER TABLE	149.00
1/13/2010	LAKESHORE LEARNING MATERIALS	19903100104990SV	6399	ESTIMATED SHIPPING/HANDLI	4.86
1/13/2010	LAKESHORE LEARNING MATERIALS	19903100104990SV	6399	DD471 WASHABLE BLACK DOLL	16.21
1/13/2010	LAKESHORE LEARNING MATERIALS	19903100104990SV	6399	DD472 WASHABLE WHITE DOLL	16.22
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	S&H	63.37
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	LA1758 - MEASURING HANDS	22.78
1/13/2010	LAKESHORE LEARNING MATERIALS	199011HD10224000	6399	LA719: WATER TABLE	298.00
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	EA292 - 1 MINUTE SAND TIM	13.65
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	LL382 - EXPLORING PLANTS	36.48
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	LL496 - FARM ANIMALS PUZZ	10.00
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	S&H	27.47
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	LM941 - KID COUNTERS	27.34
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	JJ559 - MATCH & LEARN SOR	27.35
1/13/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	LA1757 - GRAPHING HANDS O	22.78
1/13/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	19.97
1/13/2010	LAYERS MAGAZINE	1990110000122038	6399	MAGAZINE RENEWAL FOR TECH	74.95
1/13/2010	LEARNING A-Z	4040110081124000	6399	LEARNING A-Z ANNUAL RENEW	11,238.75
1/13/2010	LEARNING RESOURCES INC	4610110010211000	6399	J9N0407 - FUN FISH COUNT	21.99
1/13/2010	LEARNING RESOURCES INC	4610110010211000	6399	J9N0697 - JUNGLE ANIMAL C	24.99
1/13/2010	LEARNING RESOURCES INC	4610110010211000	6399	J9N0457 - BUGS SET OF 72	19.99
1/13/2010	LEARNING RESOURCES INC	4610110010211000	6399	J9N0190 - MINI MOTOR COUN	19.99
1/13/2010	LEARNING RESOURCES INC	4610110010211000	6399	J9N6380 - JUMBO FOAM DOMI	19.99
1/13/2010	LEARNING RESOURCES INC	4610110010211000	6399	J9N3500 - TIME DICE SET O	50.97

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1/13/2010	LEARNING RESOURCES INC	4610110010211000	6399	J9N7698 - TEN SIDED DICE	36.99
1/13/2010	LEARNING RESOURCES INC	4610110010211000	6399	J9N5402 - ELEMENTARY GRAP	329.96
1/13/2010	LEARNING RESOURCES INC	4610110010211000	6399	S&H	52.49
1/13/2010	LERNER PUBLISHING GROUP	19901200109990CV	6669	978-0-8225-7125-4A COUNT	502.74
1/13/2010	JONATHAN LESAK	199036BH04191AAA	6216	1-8-2010	135.00
1/13/2010	LISLE VIOLIN SHOP	199011OR202110CG	6399	PEG NEW EBONY	25.00
1/13/2010	LISLE VIOLIN SHOP	199011OR202110CG	6399	CP300 IN HOWARD CORE PEG	8.00
1/13/2010	LONGHORN BUS SALES	1990340092299062	6319	INV.# 89705, DATED 12/30/	81.88
1/13/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56181 \$145.70	145.70
1/13/2010	LOWE'S HOME CENTERS INC	199011HD10224000	6399	ITEMS FOR CH PLAYGROUND:	206.52
1/13/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53160 \$102.90	102.90
1/13/2010	LOWE'S HOME CENTERS INC	1990510092699066	6319	REFPO1457,CKNVRREVD	248.64
1/13/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 95500 \$47.89	47.89
1/13/2010	LOWE'S HOME CENTERS INC	2400350004299000	6397	ELECTRICAL DRYER	392.98
1/13/2010	WENDY LUECKEMEYER	199036GH04191AAA	6216	1-7-2010	60.00
1/13/2010	ANDREE MABLE	199052BH00191AAA	6299	1-8-2010	125.00
1/13/2010	STACEY MACIK	199036BH04291AAA	6216	1-8-9-2010	135.00
1/13/2010	MADISONVILLE HIGH SCHOOL	199036BH00191AAA	6412.FEE	ENTRY FEE BOYS BASKETBALL	150.00
1/13/2010	MANIKIN REPAIR CENTER OF TEXAS	1990210081499021	6399	HEALTH CARE PROVIDER BOOK	177.57
1/13/2010	MANIKIN REPAIR CENTER OF TEXAS	1990210081499021	6399	HEART SAVER INSTRUCTOR MA	48.43
1/13/2010	ZACHERY MARLOW	199036BH00191AAA	6216	1-2-2010	30.00
1/13/2010	MARSH MEDIA	19901100102110CH	6399	S&H	15.99
1/13/2010	MARSH MEDIA	19901100102110CH	6399	9224IN - JUST AROUND THE	79.95
1/13/2010	MARSH MEDIA	19901100102110CH	6399	9225IN - JUST AROUND THE	79.95
1/13/2010	PATRICK MASSEY	199052GH00191AAA	6299	1-5-2010	87.50
1/13/2010	PATRICK MASSEY	199052BH00191AAA	6299	1-8-2010	150.00
1/13/2010	KIMBERLY MATHIS	199013EH00199001	6411	ADV. 1/21 AUSTIN	108.00
1/13/2010	ROBB MATTHEWS	1990310088123031	6299	12/2/09 2 HR AU GROUP MEE	120.00
1/13/2010	ROBB MATTHEWS	1990310088123031	6299	12/8/09 CONSULT - CATE	150.00
1/13/2010	ROBB MATTHEWS	1990310088123031	6299	11/4/09 2 HR AU GROUP MEE	120.00
1/13/2010	ROBB MATTHEWS	1990310088123031	6299	12/9 PLANNING MEETING W/B	120.00
1/13/2010	ROBB MATTHEWS	1990310088123031	6299	11/4/09 2 HR AU GROUP MEE	(120.00)
1/13/2010	ROBB MATTHEWS	1990310088123031	6299	12/9 PLANNING MEETING W/B	(120.00)
1/13/2010	ROBB MATTHEWS	1990310088123031	6299	12/2/09 2 HR AU GROUP MEE	(120.00)
1/13/2010	ROBB MATTHEWS	1990310088123031	6299	12/8/09 CONSULT - CATE	(150.00)
1/13/2010	MEGAN MATZIG	199036GH00191AAA	6216	1-5-2010	40.00

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1/13/2010	MCCALLUM HIGH SCHOOL	199036BW00191AAA	6412.FEE	ENTRY FEE BOYS WRESTLING	200.00
1/13/2010	MCGRAW HILL COMPANIES	19901100201110OW	6399	002-186434-9 CUADERNO DE	13.41
1/13/2010	MCGRAW HILL COMPANIES	19901100201110OW	6399	002-186428-4 GRAMMER PRAC	13.42
1/13/2010	JUDITH MCLEOD	1990210080199038	6411	REIMB.1/8 AUSTIN	15.50
1/13/2010	TANYA MCNUTT	4610000010200000	5749	REIMBURSEMENT FOR LIBRARY	19.00
1/13/2010	MENTORING MINDS LP	2110110010424000	6399	MOTIVATION MATH DIGITAL P	239.80
1/13/2010	MENTORING MINDS LP	2110110010424000	6399	MOTIVATION MATH STUD ED L	945.25
1/13/2010	MENTORING MINDS LP	2110110010424000	6399	MOTIVATION MATH TEACHER E	77.70
1/13/2010	MENTORING MINDS LP	2110110010424000	6399	MOTIVATION MATH STUD ED L	895.50
1/13/2010	MENTORING MINDS LP	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	242.88
1/13/2010	MENTORING MINDS LP	2110110010424000	6399	MOTIVATION MATH DIGITAL P	179.85
1/13/2010	MENTORING MINDS LP	2110110010424000	6399	MOTIVATION MATH TEACHER E	90.65
1/13/2010	MENTORING MINDS LP	19901100201110OW	6399	539005 RTI TEACHER VALUE	34.95
1/13/2010	MENTORING MINDS LP	19901100201110OW	6399	203005 INTERVENTION STRAT	12.95
1/13/2010	MENTORING MINDS LP	19901100201110OW	6399	SHIPPING	9.95
1/13/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	770.00
1/13/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	192.50
1/13/2010	MHS/MULTI HEALTH SYSTEMS	2240210088123000	6399	SHIPPING	48.33
1/13/2010	MHS/MULTI HEALTH SYSTEMS	2240210088123000	6399	ASR038 ASRS COMPLETE SCOR	805.53
1/13/2010	POLLY'S COCINA RESTAURANT	1990410070299081	6499	BRD MTG 12/15/09	85.06
1/13/2010	POLLY'S COCINA RESTAURANT	1990410070299081	6499	BRD MTG 12/15/09	29.88
1/13/2010	POLLY'S COCINA RESTAURANT	7140610089599000	6499	BREAKFAST TRG 1/4/10	309.00
1/13/2010	POLLY'S COCINA RESTAURANT	19902300108990FR	6499	VARIETY OF BREAKFAST TACO	212.50
1/13/2010	MICROAGE INC	6977810074899056	6639	SB680 ORDER FOR AMCHS	108,095.00
1/13/2010	MICROAGE INC	199011E4104110ET	6399	C-GM/GM-15 KRAMER VGA: 1	35.00
1/13/2010	MICROAGE INC	1990530072699TTK	6399	REPLACEMENT CABLES	89.00
1/13/2010	MICROAGE INC	199011E4104110ET	6399	C-A35M/A35M-15 KRAMER 3.5	5.00
1/13/2010	MICROAGE INC	199011E4104110ET	6399	60-046-03 EXTRON DUAL OUT	138.00
1/13/2010	MICROAGE INC	205011OF10124000	6399	EJ092USST#ABA: HP ULTRA C	189.00
1/13/2010	MICROAGE INC	4110110099911000	6396	BIG DEAL#83481472	16,140.00
1/13/2010	MICROAGE INC	4110110000111000	6396	BIG DEAL # 83481472	6,456.00
1/13/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	482.00
1/13/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	90.00
1/13/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	170.00
1/13/2010	MICROAGE INC	1990111201110ET	6396	WS200-1EDU SMART WS200 BU	349.00
1/13/2010	MICROAGE INC	1990530072699TTK	6399	SUPPLIES NEEDED FOR THE 2	35.00

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1/13/2010	MILLER NET COMPANY	199036BB00191AAA	6397	#36 14' HIGH -14' WIDE	1,155.00
1/13/2010	MILLER NET COMPANY	199036BB00191AAA	6397	#36 14' HIGH-14' WIDE 75	1,293.00
1/13/2010	MILLER NET COMPANY	199036BB00191AAA	6397	SHIPPING	150.00
1/13/2010	KATIE MILLER	199036GH00191AAA	6216	1-5-10	30.00
1/13/2010	HUNTER MINKS	199036BH04191AAA	6216	1-8-2010	30.00
1/13/2010	MOBILE MODULAR MGMT CORP	19905100101990PB	6269	1 (ONE) 24 X 64 BUILDING	779.00
1/13/2010	MOBILE MODULAR MGMT CORP	19905100104990PB	6269	1 (ONE) 24 X 68 DOUBLE CL	779.00
1/13/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
1/13/2010	MONOGRAMS & MORE	199036BB00191AAA	6399	BADGER DRI FIT SHIRTS	216.00
1/13/2010	MONOGRAMS & MORE	199036BB00191AAA	6399	SCREEN PRINT ON NIKE SHIR	54.00
1/13/2010	MONOGRAMS & MORE	199036BB00191AAA	6399	BADGER DRI SHIRTS	50.00
1/13/2010	MONOGRAMS & MORE	199036GH04291AAA	6399	EMBROIDERY ON TOWELS	84.00
1/13/2010	MONOGRAMS & MORE	4610360020199000	6399	BAND SHIRTS	868.00
1/13/2010	MONOGRAMS & MORE	199036GH04291AAA	6399	EMBROIDERY SHIRTS	56.00
1/13/2010	MONOGRAMS & MORE	199036BF00191AAA	6399	SHIRTS	100.00
1/13/2010	MONOGRAMS & MORE	199036BB00191AAA	6399	BASEBALL CAPS	264.00
1/13/2010	MONOGRAMS & MORE	1990210088123031	6399	EMBROIDERED A10 ADIDAS PO	83.96
1/13/2010	MONOGRAMS & MORE	1990210088123031	6399	EMBROIDERED A04 ADIDAS PO	79.96
1/13/2010	MONOGRAMS & MORE	1990210088123031	6399	EMBROIDERED A10 ADIDAS PO	759.62
1/13/2010	MONOGRAMS & MORE	2400350093299000	6395	JACKET FOR EMPLOYEE	39.99
1/13/2010	MONTGOMERY HIGH SCHOOL	199036GG00191AAA	6412	ENTRY FEE GIRLS GOLF	180.00
1/13/2010	MOORE SUPPLY COMPANY	1990510092599065	6319	INV # 8149706 \$15.58	15.58
1/13/2010	MOVIE LICENSING USA	4610360020199000	6399	MOVIE LICENSE	129.00
1/13/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199036CS00191AAA	6396	ATH EQ. R.GOODWYN	829.95
1/13/2010	NAPA AUTO PARTS	1990340092299062	6319	INV #041417, DATED 12/04/	101.94
1/13/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 041310, DATED 12/04/	17.18
1/13/2010	NAPA AUTO PARTS	1990340092299062	6319	INV #040803, DATED 12/02/	165.36
1/13/2010	NAPA AUTO PARTS	1990340092299062	6319	INV #040752, DATED 12/02/	42.76
1/13/2010	NAPA AUTO PARTS	1990340092299062	6319	INV #040664, DATED 12/01/	5.58
1/13/2010	NAPA AUTO PARTS	1990340092299062	6319	INV #040497, DATED 12/01/	38.28
1/13/2010	NAPA AUTO PARTS	1990340092299062	6319	INV #040496, DATED 12/01/	31.13
1/13/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 044102 \$141.56	141.56
1/13/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 043903 \$21.49	21.49
1/13/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 048205 \$117.38	117.38
1/13/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 044427 \$81.15	80.51
1/13/2010	NAPA AUTO PARTS	1990340092299062	6319	INV #042459, DATED 12/09/	768.00

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1/13/2010	NAPA AUTO PARTS	1990340092299062	6319	INV #12/08/09, DATED 12/0	67.96
1/13/2010	NASCO	199011HD10224000	6399	EL10160 J: SEE SAW	197.92
1/13/2010	NASCO	199011SC202110CG	6399	SHIPPING	11.82
1/13/2010	NASCO	199011SC202110CG	6399	SB25292M ECOMONY SPRING S	23.77
1/13/2010	NASCO	199011SC202110CG	6399	SB21390M DEMO SPRING SCAL	114.09
1/13/2010	NASCO	199011SC202110CG	6399	SB36711M TEACHER GUIDE	9.68
1/13/2010	NASCO	199011SC202110CG	6399	SB36700M PULEYSIN MOTION	84.47
1/13/2010	NASCO	199011HD10224000	6399	PE03946 J: GIANT TOP ROCK	314.76
1/13/2010	NASCO	199011HD10224000	6399	SHIPPING (QUOTED)	127.52
1/13/2010	NASSP (NAT ASSN SEC SCH PRIN)	1990230004199041	6411	REG. 3/10 BRYANBRYANT	330.00
1/13/2010	NASSP (NAT ASSN SEC SCH PRIN)	1990230004199041	6411	REG.3/10 OLIVERHADNOT	330.00
1/13/2010	NATIONAL ASSOCIATION OF SECONDARY	1990230000199001	6495	NASSP MEMBERSHIP RENEWAL	234.00
1/13/2010	NATIONAL ASSOCIATION OF SECONDARY	1990230000199001	6495	NEW MEMBERSHIP FOR 1 YEAR	199.00
1/13/2010	NCS PEARSON INC	2240210088123000	6399	14130 SSIS RATING SCALES	498.24
1/13/2010	NCS PEARSON INC	2240210088123000	6399	30032 BASC 2 TEACHER RATI	171.73
1/13/2010	NCS PEARSON INC	2240210088123000	6399	015-8006-801 CONNERS CBRS	1,562.56
1/13/2010	NCS PEARSON INC	2240210088123000	6399	14000 SOCIAL SKILLS IMPRO	662.23
1/13/2010	NCS PEARSON INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	193.95
1/13/2010	NCS PEARSON INC	2240210088123000	6399	21015A KABC 11 RECORD FOR	238.10
1/13/2010	NCS PEARSON INC	2240210088123000	6399	30518 BASC-2 ASSIST PLUS	745.96
1/13/2010	OAK RIDGE BOOSTER CLUB	199036CT00191AAA	6412.FEE	TENNIS ENTRY FEE	60.00
1/13/2010	ROBIN OBERG	4280210081199000	6411	ADV.1/19 HOUSTON	150.00
1/13/2010	OFFICE DEPOT	1990510092499064	6399	INV # 501557128001 \$154.4	154.42
1/13/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#90 KK SUP M.BUTLER	104.34
1/13/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#90 KK M.BUTLER	174.68
1/13/2010	OFFICE MAX CONTRACT INC	2240210088123000	6399	#91 SS SUP T.BARNES	25.98
1/13/2010	OFFICE MAX CONTRACT INC	1990340092299062	6399	#96 TR SUP T.GRAHAM	1,667.50
1/13/2010	OFFICE MAX CONTRACT INC	1990340092299062	6399	851494/8/7 T.GRAHAM	167.92
1/13/2010	OFFICE MAX CONTRACT INC	1990410070199080	6499	2009 HOLIDAY CARDS - STUD	280.24
1/13/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	TONER/ART SUPPLIES	816.40
1/13/2010	OL'ARMY COFFEE COMPANY	4610360020199000	6399	BUS DRIVER TREATS	115.00
1/13/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-4/23420 TRANSPARENT H	4.25
1/13/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-57/2422 FABULOUS FOAM	6.92
1/13/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-4/10260 HOLIDAY TWIST	6.37
1/13/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-4/2031 STACKABLE SNOW	8.49
1/13/2010	PARTY TIME RENTALS	7140610089599000	6399	LINEN RENTAL FOR KIDS KLU	251.00

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1/13/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	12/15/09 CLAIM # 3926805	63.75
1/13/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	12/17/09 CLAIM # 3926805	80.00
1/13/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	12/16/09 CLAIM # 3926805	100.00
1/13/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	12/14/09 CLAIM # 3926805	89.25
1/13/2010	PENDERS MUSIC CO	199011BD04211042	6399	HOLIDAY MUSIC FOR BAND PE	269.55
1/13/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# C021825982	613.70
1/13/2010	PEPSI-COLA	240035VS93299000	6343	PEPSI, ROOT BEER, LEMONAD	827.50
1/13/2010	PEPSI-COLA	199036BH00191AAA	6412	DRINKS FOR BOYS BASKETBAL	739.00
1/13/2010	PERMA-BOUND	4610120010199000	6329	REOPENED, LAST BACKORDER.	16.29
1/13/2010	JANET PETERSON	1990110000122038	6411	REIMB.DEC.MILEAGE	59.95
1/13/2010	PETTY CASH-OAKWOOD INTERMEDIATE	19901100201110OW	6399	REIMBURSE PETTY CASH	106.98
1/13/2010	PETTY CASH-OAKWOOD INTERMEDIATE	4610360020199000	6399	" "	85.18
1/13/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	4610110010411000	6399	" "	56.96
1/13/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	211011PI10424000	6399	" "	19.97
1/13/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	4610230010499000	6399	" "	20.48
1/13/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	REIMBURSE PETTY CASH	15.30
1/13/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19902300104990SV	6399	" "	16.29
1/13/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901300104990SV	6499	" "	17.34
1/13/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	4610110010411000	6499	" "	19.50
1/13/2010	CHRISTOPHER PHILLIPS	199052BH00191AAA	6299	1-8-2010	125.00
1/13/2010	PHILPOTT MOTORS	1990510092399063	6319	REAR RUBBER FLOOR FOR E25	200.00
1/13/2010	DIANE PIERI	4610110010811000	6219	CONSULTANT FEE FOR "A MAG	3,000.00
1/13/2010	PIONEER STEEL & PIPE CO. INC.	69778100002990CI	6629	INV # 24947 \$2549.51	2,549.51
1/13/2010	PITNEY BOWES PURCHASE POWER	1990110000111001	6399	POSTAGE CHARGES	1,575.82
1/13/2010	PITNEY BOWES PURCHASE POWER	1990110004211042	6399	POSTAGE BY PHONE	777.07
1/13/2010	PITNEY BOWES	19901100201110OW	6399	RUNNING P.O. FOR POSTAGE	518.99
1/13/2010	PITNEY BOWES	19902300201990OW	6269	POSTAGE METER RENTAL	108.00
1/13/2010	PITNEY BOWES	19902300201990OW	6269	POSTAGE MACHINE RENTAL	108.00
1/13/2010	KAYLA POE	1990130000122038	6411	REIMB.1/8 AUSTIN	11.00
1/13/2010	KAYLA POE	1990130000122038	6411	ADV. 1/21 KERRVILLE	86.00
1/13/2010	POSITIVE PROMOTIONS INC	4610360020199000	6399	ITEM #VP-2198 ESSENTIAL P	283.43
1/13/2010	POST OAK FLORIST	1990310081399024	6499	SYMPATHY PLANTS FOR MISSY	90.00
1/13/2010	POSTAGE BY PHONE RESERVE ACCOUNT	1990410074499044	6399	POSTAGE	3,000.00
1/13/2010	HEATHER PRESTRIDGE	7140610089599000	6219	KIDS KLUB STAFF TRAINING	1,500.00
1/13/2010	DOUGLAS STONEY PRYOR	199036SO00191AAA	6412	MEALS GIRLS SOCCER	962.50
1/13/2010	RAPPAPORT'S PIANO WORKSHOP	199011CH04211042	6249	CHOIR PIANO TUNING	175.00

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1/13/2010	RAPTOR TECHNOLOGIES, INC.	19901100108110FR	6399	51892RAP3 - REPLACEMENT I	200.00
1/13/2010	TRISHA RAYNBIRD	199052BH00191AAA	6299	1-8-2010	125.00
1/13/2010	RBC MUSIC COMPANY INC	199011BD00111001	6399	REOPEN BACKORDER \$25.88.A	25.88
1/13/2010	JASON REESE	199036BH00191AAA	6216	1-2-2010	60.00
1/13/2010	REGION 4 ESC	2550130081124020	6399	TEKS MIDDLE SCHOOL SCIENC	61.20
1/13/2010	REGION VI ESC	199011E4104110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011I2202110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011E2102110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011M1041110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011M2042110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011VC002110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011I1201110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011E5105110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011E1101110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011H100111TTK	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011E9109110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011E8108110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	199011E7107110ET	6399	09-10 UNITED STREAMING CO	700.00
1/13/2010	REGION VI ESC	1990310081399024	6339	INVOICE 9450000348	8,800.00
1/13/2010	KEVIN RICHARDSON	199036BH00191AAA	6216	1-2-10	50.00
1/13/2010	CASSANDRA RINCONES	4610000010200000	5749	REIMBURSEMENT FOR LIBRARY	16.04
1/13/2010	RISO INC	19901100101110SK	6269	SK1/1-1/31/10+METER	275.32
1/13/2010	RISO INC	19901100107110PC	6269	PC12/1-12/31/09 BASE	12.82
1/13/2010	RISO INC	19901100104110SV	6269	SV1/1-1/31/10+METER	5.39
1/13/2010	RISO INC	19901100104110SV	6269	SV1/1-1/31/10+METER	99.44
1/13/2010	RISO INC	19901100104110SV	6269	SV1/1-1/31/10+METER	182.00
1/13/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	SHIPPING	99.40
1/13/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y211402271 SB5 COMPLETE K	994.00
1/13/2010	GREG RODGERS	199036BH00191AAA	6216	1-2-2010	50.00
1/13/2010	ROSETTA STONE LTD	199011RS81111033	6399	ENG/SPAN ROSETTA STONE LI	750.00
1/13/2010	JEANNINE ROWDEN	4610360020199000	6399	PIANIST FEES	50.00
1/13/2010	JEANNINE ROWDEN	199011CH04211042	6299	PIANIST FOR REHEARSAL & C	200.00
1/13/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV #362309, DATED 11/18/	70.00
1/13/2010	JIM SAMPSON	199036GH04191AAA	6216	1-7-2010	40.00
1/13/2010	SAMUEL FRENCH INC	199011DM00111001	6399	TROJAN WOMEN ROYALTIES	140.00
1/13/2010	SCANTRON CORPORATION	1990110004111041	6399	SHIPPING	97.03

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1/13/2010	SCANTRON CORPORATION	1990110004111041	6399	FORM 22186 500/PKG	1,416.62
1/13/2010	SCANTRON CORPORATION	19901100202110CG	6399	882-E SCANTRON FORM	573.38
1/13/2010	SCANTRON CORPORATION	19901100202110CG	6399	SHIPPING 10%	57.34
1/13/2010	SCANTRON CORPORATION	1990110004211042	6399	ITEM# 882-E	293.75
1/13/2010	SCANTRON CORPORATION	1990110004211042	6399	RUSH SHIPPING	125.23
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	DECEMBER INVOICES	213.21
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	DECEMBER INVOICES	708.19
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	DECEMBER INVOICES	379.30
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	DECEMBER INVOICES	225.45
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	DECEMBER INVOICES	669.85
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	DECEMBER INVOICES	316.30
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	DECEMBER INVOICES	284.95
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	DECEMBER INVOICES	484.80
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	DECEMBER INVOICES	459.80
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	DECEMBER INVOICES	734.08
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	DECEMBER INVOICES	510.60
1/13/2010	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	DECEMBER INVOICES	2,139.55
1/13/2010	HERBERT J SCHOENER III	3970130000199000	6411	ADV.1/20 SAN ANTONIO	231.47
1/13/2010	SCHOLASTIC BOOK FAIRS INC	4610120010199000	6329	BOOKFAIR PAYMENT	4,173.17
1/13/2010	SCHOLASTIC MAGAZINES	199011HY04211042	6399	SCHOLASTIC MAGAZINE 09-10	178.20
1/13/2010	SCHOOL HEALTH CORPORATION	19903100104990SV	6399	R20014 HALF ARM, 15" AIR	16.96
1/13/2010	SCHOOL HEALTH CORPORATION	19903100104990SV	6399	R20015 FULL ARM, 25" AIR	18.63
1/13/2010	SCHOOL HEALTH CORPORATION	19903100104990SV	6399	R20173 SMALL 12/PK FINGER	15.63
1/13/2010	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	PATCH 2X3 60052 100/BX	26.20
1/13/2010	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	PATCH 1 1/2 X 2 60050 100	23.85
1/13/2010	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	18"W X 125' ROLL #31400	54.00
1/13/2010	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	OVAL 1 1/4" 60062	11.30
1/13/2010	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	1 GAL LYSOL I.C. QUATERMA	28.50
1/13/2010	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	5OZ ECONOMY CUPS 29940C 2	865.00
1/13/2010	SCHOOL SPECIALTY INC	6977810074899052	6629	ADDITIONAL FURNITURE FOR	9,831.00
1/13/2010	SCHOOL SPECIALTY INC	6977810074899049	6629	LIBRARY FURNITURE FOR CYP	12,566.72
1/13/2010	RUSSELL D SEGLER	199036BH00191AAA	6412	MEALS BOYS BASKETBALL	352.00
1/13/2010	SHARP ELECTRONICS CORPORATION	7140610089599000	6269	KK1/1-1/31/10+METER	183.80
1/13/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY1/1-1/31/10+METER	369.00
1/13/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM1/1-1/31/10+METER	534.20
1/13/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH1/1-1/31/10+METER	191.70

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1/13/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH1/1-1/31/10+METER	191.70
1/13/2010	SHARP ELECTRONICS CORPORATION	6909810074899050	6269	CON1/1-1/31/10+METER	231.90
1/13/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV # 4585-6 \$83.00	83.00
1/13/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 3478-5 \$59.85	59.85
1/13/2010	SHERWIN-WILLIAMS	69778100002990CI	6629	INV # 3305-0 \$161.83	161.83
1/13/2010	SHERWIN-WILLIAMS	69778100002990CI	6629	INV # 3944-6 \$157.09	157.09
1/13/2010	SHI GOVERNMENT SOLUTIONS INC	199041VL74799047	6399	QUICKBOOKS PREMIER NON PR	329.70
1/13/2010	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	INV # 0935008800 \$395.57	395.57
1/13/2010	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	INV # 0935008801 \$10.34	10.34
1/13/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADD \$/KELLY \$528.23.APS	265.02
1/13/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING SUPPLIES & WORK F	103.62
1/13/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADD \$ /KELLY \$400.00.APS	79.50
1/13/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADD \$/KELLY \$528.23.APS	254.15
1/13/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADD \$ /KELLY \$400.00.APS	82.90
1/13/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING SUPPLIES & WORK F	99.38
1/13/2010	SIGN PRO INC	1990230004199041	6499	INV # 13897 \$25.00	25.00
1/13/2010	SIGN PRO INC	199011TA00226002	6397	INV # 13896 \$254.25	254.25
1/13/2010	JOEY SLOVACEK	199036GH04191AAA	6216	1-7-2010	60.00
1/13/2010	BRAD SMITH	199052BH00191AAA	6299	1-8-2010	125.00
1/13/2010	MONICA SMITH	1990130000122038	6411	REIMB. 1/8 AUSTIN	11.00
1/13/2010	MONICA SMITH	1990110000122038	6411	REIMB.DEC.MILEAGE	36.80
1/13/2010	MONICA SMITH	1990110000122038	6411	REIMB.NOV/DEC.MILEAGE	71.24
1/13/2010	MONICA SMITH	1990110000122038	6411	REIMB.SEP/OCT.MILEAGE	66.90
1/13/2010	MONICA SMITH	1990110000122038	6411	REIMB.SEPT.MILEAGE	69.00
1/13/2010	MONICA SMITH	1990130000122038	6411	ADV.1/21 KERRVILLE	291.74
1/13/2010	SNOOK ISD	199036BH00191AAA	6412.FEE	ENTRY FEE BOYS BASKETBALL	200.00
1/13/2010	ST JOSEPH SCHOOL	199036BH00191AAA	6412.FEE	ENTRY FEE BOYS FRESHMAN B	120.00
1/13/2010	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	185.75
1/13/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	12 MONTH NOT TO EXCEED \$1	48.39
1/13/2010	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	253.47
1/13/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	57.83
1/13/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-38498	78.75
1/13/2010	MARY LEE STEMLER	1990110004211042	6299	HEARTSAVER CPR/AED TRAINI	510.00
1/13/2010	MARY LEE STEMLER	1990110004211042	6299	CPR/AED CERTIFICATION CAR	51.00
1/13/2010	TASB	1990410070199080	6329	RENEW SUBSCRIPTION TO TAS	110.00
1/13/2010	TASB	1990410074899048	6299	2010 TASB MEMBERSHIP DUES	11,000.00

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1/13/2010	TASB	1990410074899048	6499	LOCAL DISTRICT UPDATE - U	141.44
1/13/2010	TAYLOR PUBLISHING COMPANY	4610360020199000	6399	YEARBOOK DEPOSITS	6,240.00
1/13/2010	BART TAYLOR	1990130000122038	6411	ADV.1/17SAN ANTONIO	297.11
1/13/2010	ELAINE TAYLOR	1990130081199021	6299	COACHING NEW TEACHERS 12/	2,289.75
1/13/2010	TCA	1990230000226002	6411	REG.2/14 PAIGE MARTIN	100.00
1/13/2010	TEXAS AGRILIFE EXTENSION CONF. SERV	2400350093299000	6411	REG. 2/5 B. GOODLETT	55.00
1/13/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	199041DW74399043	6399	PREPAID CRIMINAL HISTORY	6.00
1/13/2010	TEXAS LETTER JACKETS	199036CS00191AAA	6497	LETTER JACKETS FOR SWIMMI	188.00
1/13/2010	THE MARKERBOARD PEOPLE	199011MT00111001	6399	GC1116-K GRAPHBOARD COMBO	189.00
1/13/2010	THE MARKERBOARD PEOPLE	199011MT00111001	6399	SHIPPING AND HANDLING	18.90
1/13/2010	THORN MUSIC	4610360020199000	6399	PAYMENT FOR INVOICE #1141	40.80
1/13/2010	THORN MUSIC	199011BD04211042	6249	BAND INSTRUMENT REPAIRS	591.36
1/13/2010	THORN MUSIC	199011BD00111001	6249	REPAIR BARI SAX 3902637	85.00
1/13/2010	THORN MUSIC	199011BD00111001	6249	REPAIR TENOR SAX 013921	80.00
1/13/2010	THORN MUSIC	199011BD00111001	6249	REPAIR EUPHONIUM 874332	48.00
1/13/2010	THORN MUSIC	199011BD00111001	6249	FOX BASSOON BOCAL #3	131.25
1/13/2010	THORN MUSIC	199011BD00111001	6249	FOX BASSOON BOCAL #2	131.25
1/13/2010	THORN MUSIC	199011BD00111001	6249	REPAIR TENOR SAX 002912A	90.00
1/13/2010	THORN MUSIC	4610360020199000	6399	REPAIR INVOICE	50.00
1/13/2010	THORN MUSIC	4610360020199000	6399	INVOICE 2313	40.00
1/13/2010	TIFFANY THORNE	1990130000122038	6411	REIMB.1/8 AUSTIN	11.00
1/13/2010	THSPA	1990360000191AAA	6495	MEMBERSHIP TO THSPA	75.00
1/13/2010	THSWPA	1990360000191AAA	6495	MEMBER SHIP TO THSWPA	75.00
1/13/2010	TK SALES	1990510092899065	6249	INV # 10037785 \$350.00	350.00
1/13/2010	TK SALES	1990510092599065	6319	INV # 10037797 \$805.00	805.00
1/13/2010	TMEA REGION VIII	199036CH04199C41	6499	ALL REGION CHOIR ENTRY FE	130.00
1/13/2010	JOE TODARO	1990340092299062	6219	BUS DRIVER PERMIT AND LIC	56.00
1/13/2010	TODDCO INC	1990510092599065	6299	INV # 563356 \$362.50	362.50
1/13/2010	TODDCO INC	1990510092599065	6299	INV # 563358 \$90.00	90.00
1/13/2010	TODDCO INC	1990510092599065	6299	INV # 563359 \$90.00	90.00
1/13/2010	TOM LIGHT CHEVROLET COMPANY	1990510092599065	6248	INV # 601260811 \$215.62	215.62
1/13/2010	TOPS PRINTING INC	199011EH00111001	6329	PRACTICE TAKS TEST BOOKS	485.10
1/13/2010	TOPS PRINTING INC	1990360000191AAA	6399	BUSINESS CARDS FOR JIM SL	41.16
1/13/2010	TOPS PRINTING INC	7140610089599000	6399	STAFF HANDBOOKS FOR SPRIN	295.96
1/13/2010	TOPS PRINTING INC	1990310000199001	6399	3400 COURSE DESCRIPTION B	3,709.18
1/13/2010	TOPS PRINTING INC	2440110000122000	6399	3400 COURSE DESCRIPTION B	5,856.60

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1/13/2010	TOPS PRINTING INC	1990110004211042	6399	HANDBOOKS & TESTING MATER	1,660.22
1/13/2010	TOPS PRINTING INC	1990310004299042	6399	HANDBOOKS & TESTING MATER	36.75
1/13/2010	TSHA	1990130020123031	6411	REG. 3/24 M.WILSON	130.00
1/13/2010	TSHA	1990130010523031	6411	REG.3/24 KATHY ASKINS	130.00
1/13/2010	TSHA	1990130010723031	6411	REG. 3/24 D. SPRINGER	130.00
1/13/2010	TSPRA	1990410074799047	6411	REG.2/22C.GLENEWINKEL	390.00
1/13/2010		1990530072699TTK	6299	TTVN MONTHLY DATA FEE	3,299.00
1/13/2010	TYLER HAMPTON	1990340092299062	6219	BUS DRIVER LICENSE T. HA	22.00
1/13/2010	UNITED PARCEL SERVICE	2400350093299000	6499	CHILD NUTRITION	9.84
1/13/2010	UNIVERSITY OF NORTH TEXAS	1990410074499044	6411	REG.2/8 C. SHAFER	240.00
1/13/2010	US GAMES/SPORT SUPPLY GROUP INC	19901100102110CH	6399	S&H	40.78
1/13/2010	US GAMES/SPORT SUPPLY GROUP INC	19901100102110CH	6399	US-1266153 - 55CM RED PRO	239.90
1/13/2010	US POSTAL SERVICE	1990410074899048	6499	BULK MAIL FEE RENEWAL	185.00
1/13/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAIL 1/8/10	306.28
1/13/2010	US POSTMASTER	1990110000122038	6399	\$1.00 STAMPS FOR CAREER P	100.00
1/13/2010	US POSTMASTER	1990110000122038	6399	\$0.05 STAMPS FOR CAREER P	5.00
1/13/2010	VALLEY VALVE & PIPE SUPPLY CO INC	2400350010899000	6319	40LX 150210	147.48
1/13/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 183898 \$ 52.80	52.80
1/13/2010	VARSITY FORD LINCOLN MERCURY	1990510092599065	6319	INV # 234812 \$46.95	46.95
1/13/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6399	SOUNDSPHERE/CROW	(315.00)
1/13/2010	VISA CARD SERVICE CENTER	1990210081199021	6399	CINEMARK12/11MARTINEZ	55.00
1/13/2010	VISA CARD SERVICE CENTER	1990210081199021	6399	CINEMARK12/10MARTINEZ	355.00
1/13/2010	VISA CARD SERVICE CENTER	7140610089599000	6399	SHORTEES12/20KIDSKLUB	770.00
1/13/2010	VISA CARD SERVICE CENTER	1990110020121033	6399	PIECES 12/3 MARTIN	73.90
1/13/2010	VISA CARD SERVICE CENTER	199011HD10224000	6399	BIZCHAIR12/17 HST	224.94
1/13/2010	VISA CARD SERVICE CENTER	1990110020121033	6399	N.L.ASSOC.12/5 MARTIN	50.00
1/13/2010	VISA CARD SERVICE CENTER	199011HD10224000	6399	BIZCHAIR12/17 HST	48.40
1/13/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEACERT.11/30 HR	42.25
1/13/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINT/ HR	10.43
1/13/2010	VISA CARD SERVICE CENTER	1990510092499064	6499	HEARTFIELD11/30OPER.	100.00
1/13/2010	VISA CARD SERVICE CENTER	1990510092599065	6499	FTDFLORIST12/7OPERATI	116.91
1/13/2010	VISA CARD SERVICE CENTER	1990110010723031	6412	CINEMARK12/9GRONBERG	63.00
1/13/2010	VISA CARD SERVICE CENTER	1990510092599065	6499	FTDFLORIST12/11OPER.	(8.91)
1/13/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6412	HAMPTON12/10SEGLER	169.06
1/13/2010	VISA CARD SERVICE CENTER	19901100109110CV	6499	PREMIERE16/12/16SHIVE	88.00
1/13/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6412	HAMPTON12/10SEGLER	169.06

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1/13/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6412	HAMPTON12/10SEGLER	169.06
1/13/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6412	HAMPTON12/10SEGLER	169.06
1/13/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6412	HAMPTON12/10SEGLER	169.06
1/13/2010	VISA CARD SERVICE CENTER	199036CS00191AAA	6412	HOLIDAYINN11/19GOODWY	(280.60)
1/13/2010	VISA CARD SERVICE CENTER	19901300109990CV	6411	SHERATON12/2WALLACE	61.99
1/13/2010	VISA CARD SERVICE CENTER	19901300102990CH	6411	SHERATON12/2 WARHOL	113.08
1/13/2010	VISA CARD SERVICE CENTER	205061PI811240AR	6411	OMNI12/2 FOSTER	382.95
1/13/2010	VISA CARD SERVICE CENTER	205061PI811240AR	6411	OMNI12/2 FOSTER	(6.90)
1/13/2010	VISA CARD SERVICE CENTER	1990130010425033	6411	TABE 10/14 COULSTON	210.00
1/13/2010	VISA CARD SERVICE CENTER	1990130020125033	6411	TABE10/14 PATEK	210.00
1/13/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	ESC13/12/10 CLAYTON	70.00
1/13/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	ESC13/12/10 BYRD	70.00
1/13/2010	VISA CARD SERVICE CENTER	1990510092699066	6411	DAYSINN12/17FLOWERS	63.13
1/13/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	ESC13/12/10 MCCULLAR	70.00
1/13/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	ESC13/12/10 SHUMBERA	70.00
1/13/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	ESC13/12/10 CAMPBELL	70.00
1/13/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	ESC13/12/10 RAINS	70.00
1/13/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	ESC13/12/10 SHEPARD	70.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10RODRIGUEZ	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 MOYE	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 STAGG	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 SANDERS	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 HAYS	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 MCDERMOTT	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 SHUMBERA	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 HASTINGS	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 EVERETT	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 HORAK	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 PARK	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 AVILA	180.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10 BEARD	180.00
1/13/2010	VISA CARD SERVICE CENTER	199013EH00199001	6411	LAQUINTA12/4SHERMAN	192.93
1/13/2010	VISA CARD SERVICE CENTER	4280210081199000	6411	REG.FEE1/26 RANKIN	500.00
1/13/2010	VISA CARD SERVICE CENTER	4280210081199000	6411	REG.FEE11/26YBARRA	500.00
1/13/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	REG.FEE2/10DANIS	180.00
1/13/2010	VISA CARD SERVICE CENTER	199036BB00191AAA	6411	ENTERPRISE12/3MANN	93.63

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1/13/2010	VISA CARD SERVICE CENTER	199036BB00191AAA	6411	PARKING12/6 MANN	24.00
1/13/2010	VISA CARD SERVICE CENTER	4280210081199000	6411	FAIRFIELD12/4 OBERG	277.95
1/13/2010	VISA CARD SERVICE CENTER	20502100811240AR	6411	HILTON11/9 NELSON	(94.16)
1/13/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	SPRINGHILL11/30WALTER	215.32
1/13/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	SPRINGHILL11/30WALTER	215.32
1/13/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	SPRINGHILL11/30WALTER	215.32
1/13/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	SPRINGHILL11/30WALTER	215.32
1/13/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	SPRINGHILL11/30WALTER	215.32
1/13/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	ASCD 3/5 YBARRA	209.00
1/13/2010	VISA CARD SERVICE CENTER	4280210081199000	6411	AVID12/3 LOVIETTE	385.00
1/13/2010	VISA CARD SERVICE CENTER	1990410070199080	6411	RENAISSANCE/FRENCH	418.11
1/13/2010	VISA CARD SERVICE CENTER	19901300105990RP	6411	LAQUINTA12/4 WEIR	226.50
1/13/2010	VISA CARD SERVICE CENTER	199013BL00199001	6411	PARKING12/1 JOERNS	66.92
1/13/2010	VISA CARD SERVICE CENTER	1990130010523031	6411	ESC13REG.12/10BLAND	(70.00)
1/13/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	OMNI 12/2 SHIVE	376.05
1/13/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	OMNI 12/2 SHIVE	395.95
1/13/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	OMNI 12/2 SHIVE	376.05
1/13/2010	VISA CARD SERVICE CENTER	1990510092399063	6411	TASBO2/14 HOLLIDAY	280.00
1/13/2010	VISA CARD SERVICE CENTER	1990510092399063	6411	TASBO2/17 PANTEL	290.00
1/13/2010	VISA CARD SERVICE CENTER	1990510092399063	6411	TASBO2/17 PANTEL	140.00
1/13/2010	VISA CARD SERVICE CENTER	1990410074499044	6411	TASBOREG.2/15SHAFER	280.00
1/13/2010	VISA CARD SERVICE CENTER	1990510092399063	6411	MOODY12/6 PANTEL	353.16
1/13/2010	VISA CARD SERVICE CENTER	1990130010921033	6411	HOLIDAY12/2WARD/MARTN	149.85
1/13/2010	VISA CARD SERVICE CENTER	1990130020121033	6411	HOLIDAYINN12/2 MARTIN	149.85
1/13/2010	VISA CARD SERVICE CENTER	1990130010821033	6411	HOLIDAYINN12/2CHENAU	149.85
1/13/2010	VISA CARD SERVICE CENTER	1990130010721033	6411	HOLIDAYINN12/2 BROWN	149.85
1/13/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	HOLIDAY12/8 MCKNIGHT	98.79
1/13/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	HOLIDAY12/8 MCKNIGHT	98.79
1/13/2010	VISA CARD SERVICE CENTER	19901300109990CV	6411	SHERATON12/2SILLIVAN	123.98
1/13/2010	VISA CARD SERVICE CENTER	1990410074799047	6411	TASA1/24 GLENEWINKEL	195.00
1/13/2010	VISA CARD SERVICE CENTER	1990410074399043	6411	DOUBLETREE12/8WALKER	377.97
1/13/2010	VISA CARD SERVICE CENTER	20502100811240AR	6411	HYATT12/2 JACKSON	(189.75)
1/13/2010	VISA CARD SERVICE CENTER	20502100811240AR	6411	HYATT12/2 JACKSON	(29.70)
1/13/2010	VISA CARD SERVICE CENTER	20502100811240AR	6411	HYATT12/2 JACKSON	189.75
1/13/2010	VISA CARD SERVICE CENTER	20502100811240AR	6411	HYATT12/2 JACKSON	673.02
1/13/2010	VISA CARD SERVICE CENTER	20502100811240AR	6411	DIGITELL12/8 JACKSON	137.00

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1/13/2010	VISA CARD SERVICE CENTER	20502100811240AR	6411	ZEROTOTHREE/JACKSON	84.44
1/13/2010	VISA CARD SERVICE CENTER	19901300102990CH	6411	CROWNEPLAZA12/2FLEENR	102.18
1/13/2010	VISA CARD SERVICE CENTER	1990510092699066	6411	HILTON12/17FLOWERS	539.55
1/13/2010	VISA CARD SERVICE CENTER	1990510092699066	6411	HILTONPARK12/17FLOWER	54.00
1/13/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	CROWNE12/2 TAYLOR	204.36
1/13/2010	VISA CARD SERVICE CENTER	199036SB00191AAA	6411	COURTYARD12/9HICKS	293.70
1/13/2010	VISA CARD SERVICE CENTER	1990210081199021	6411	TASA 1/24 MCINTYRE	195.00
1/13/2010	VISA CARD SERVICE CENTER	1990410074499044	6411	TASA 1/24 DOTSON	195.00
1/13/2010	VISA CARD SERVICE CENTER	1990410070199080	6411	C&J BARBQ12/11COULSON	27.51
1/13/2010	VISA CARD SERVICE CENTER	1990310099999024	6411	HILTON12/6 SCHUECKLER	473.61
1/13/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	SHERATON12/2 KEYS	169.62
1/13/2010	VISA CARD SERVICE CENTER	1990130004199041	6411	SHERATON12/2 HALL	169.62
1/13/2010	VISA CARD SERVICE CENTER	19901300102990CH	6411	SHERATON12/2SILLIVAN	61.99
1/13/2010	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES RENDER	188,800.59
1/13/2010	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES RENDER	16,500.00
1/13/2010	DAVID WELLMANN	199036GH00191AAA	6216	1-5-10	75.00
1/13/2010	SARA WENDT	3970130000199000	6411	ADV.1/21 SAN ANTONIO	223.34
1/13/2010	SARA WENDT	3970130000199000	6411	ADV.1/21 SAN ANTONIO	(223.34)
1/13/2010	BRIAN WESSEL	199036BW00191AAA	6412	MEAL MONEY WRESTLING TEAM	137.50
1/13/2010	BRIAN WESSEL	199036BW00191AAA	6412	MEALS WRESTLING TEAM	275.00
1/13/2010	BRIAN WESSEL	199036BW00191AAA	6412.FEE	ENTRY FEE FOR WRESTLING	108.00
1/13/2010	WEST MUSIC COMPANY	4610110010211000	6399	S&H	14.95
1/13/2010	WEST MUSIC COMPANY	2050130081124000	6399	DVD'S FOR TEACHER TRANING	88.19
1/13/2010	WEST MUSIC COMPANY	2050130081124000	6399	SHIPPING (ESTIMATED)	30.00
1/13/2010	WEST MUSIC COMPANY	199021PK81199032	6399	ITEM 850882: DVD'S FOR PR	132.27
1/13/2010	WEST MUSIC COMPANY	2050130081124000	6399	SHIPPING (EST)	24.52
1/13/2010	WEST MUSIC COMPANY	4610110010211000	6399	852339 - MOVIE IT! 2 DVD	44.95
1/13/2010	WEST MUSIC COMPANY	4610110010211000	6399	804147 - THE BOOK OF SONG	14.95
1/13/2010	WEST MUSIC COMPANY	4610110010211000	6399	804144 - THE BOOK OF MOVE	11.95
1/13/2010	WEST MUSIC COMPANY	4610110010211000	6399	804146 - THE BOOK OF BEGI	11.95
1/13/2010	WEST MUSIC COMPANY	4610110010211000	6399	LP324A - LP CABASA	33.99
1/13/2010	WEST MUSIC COMPANY	2050130081124000	6399	PART # 850882: DVD'S FOR	449.50
1/13/2010	WEST MUSIC COMPANY	4610110010211000	6399	BB542 - BASIC BEAT CRANK	24.50
1/13/2010	SANDRA WILKINS	1990360000122038	6412	STUDENT MEAL MONEY FOR HO	450.00
1/13/2010	SANDRA WILKINS	1990130000122038	6411	MEAL MONEY FOR BUS DRIVER	72.00
1/13/2010	RANDAL GUY WILLIAMSON	199036DM00199C01	6411	ADV.1/21 DALLAS	137.00

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1/13/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	BOS-MPSI-BLK BLK PENCIL	20.49
1/13/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	MMMC15BK C15 DESKTOP TA	9.79
1/13/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	SWI35450 S.F.4 PREMIUM C	15.96
1/13/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ON LINE	404.19
1/13/2010	WILTON'S OFFICEWORKS	1990310081399024	6399	ONLINE ORDER #251818	25.10
1/13/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SCOTCH TAPE	62.97
1/13/2010	WILTON'S OFFICEWORKS	2110110010424000	6399	CLASSROOM SUPPLIES PER ON	183.99
1/13/2010	WILTON'S OFFICEWORKS	2400350093299000	6399	ON LINE ORDER OFFICE SUPP	193.57
1/13/2010	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	29.98
1/13/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	QUA36226 CLASSIC STYLE I	54.99
1/13/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ORDER #	105.14
1/13/2010	WILTON'S OFFICEWORKS	1990110004111041	6399	WORKROOM SUPPLIES	1,090.97
1/13/2010	WILTON'S OFFICEWORKS	1990360000191AAA	6399	BROTHERS INK CARTRIDGE B	86.60
1/13/2010	WILTON'S OFFICEWORKS	1990330004199041	6399	ONLINE ORDER WILTONS #251	105.96
1/13/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	47.05
1/13/2010	WILTON'S OFFICEWORKS	199011CX04111041	6399	TONERS	107.84
1/13/2010	WILTON'S OFFICEWORKS	1990360000191AAA	6399	BIC-CPG11-BK PENS	19.49
1/13/2010	WILTON'S OFFICEWORKS	1990110000122038	6399	ONLINE ORDER NO. 251942	440.79
1/13/2010	WILTON'S OFFICEWORKS	1990310000199001	6399	ONLINE ORDER - COLOR PAPE	275.76
1/13/2010	WILTON'S OFFICEWORKS	19901100107110PC	6399	PRINTER CARTRIDGES	1,542.04
1/13/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	MAILING ENVELOPES AND PAC	43.98
1/13/2010	WILTON'S OFFICEWORKS	199011EH00111001	6399	ONLINE ORDER	537.55
1/13/2010	WILTON'S OFFICEWORKS	1990360000191AAA	6399	IVR85826 SLIM CD CASE	59.96
1/13/2010	WILTON'S OFFICEWORKS	19901100201110OW	6399	ONLINE ORDER FOR STAMPS	48.68
1/13/2010	WILTON'S OFFICEWORKS	199011EH00111001	6399	HEWCB411A LASERJET P1006	179.00
1/13/2010	WILTON'S OFFICEWORKS	199011CH04111041	6399	ONLINE ORDER CDS AND VIDE	16.98
1/13/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	WORKROOM SUPPLIES	67.23
1/13/2010	WILTON'S OFFICEWORKS	1990360000191AAA	6399	VER94971 INKJET PRINTABL	103.96
1/13/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	EPI1670 SCHOOL PRO DESKT	34.99
1/13/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	UNV35264 CLASP ENVELOPES	7.49
1/13/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	AVE98073 PERMANENT GLUE	10.49
1/13/2010	WILTON'S OFFICEWORKS	1990230000199001	6399	ONLINE ORDER	150.73
1/13/2010	WILTON'S OFFICEWORKS	1990310000199001	6339	OFFICE SUPPLIES ONLINE OR	40.17
1/13/2010	WILTON'S OFFICEWORKS	19902300101990SK	6396	HEWC8767WN C8767WN (HP 9	92.25
1/13/2010	WINSTON CHURCHILL HS TOURNAMENT	199036SP00199C01	6412	REG.1/15 J. SHERMAN	135.00
1/13/2010	WOODWIND & THE BRASSWIND	199036BD00199C01	6397	TWO PAIRS OF ZILDJIAN Z-M	884.18

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1/13/2010	WOODWIND & THE BRASSWIND	199036BD00199C01	6397	TWO PAIR OF CYMBAL STRAPS	29.50
1/13/2010	WOODWIND & THE BRASSWIND	199036BD00199C01	6397	LUDWIG 18X36 CONCERT BASS	1,181.58
1/13/2010	WORKERS MEDICAL	1990340092299062	6219	BUS DRIVER PHYSICALS ON	150.00
1/13/2010	WORLD BOOK SCHOOL & LIBRARY	1990120004299042	6669	QUOTE # 5W00693 ENCYCLOP	769.00
1/13/2010	XEROX CORP	19901100102110CH	6269	CH12/14-12/30/09INITI	725.41
1/13/2010	XEROX CORP	1990120004299042	6269	AMCMS DEC BASE	19.48
1/13/2010	XEROX CORP	19901100102110CH	6269	CH11/21-12/22/09+DEC	57.94
1/13/2010	XEROX CORP	19901100102110CH	6269	CH11/21-12/22/09+DEC	780.70
1/13/2010	XEROX CORP	1990110004111041	6269	CSMS11/24-1/5/10+DEC	1,614.88
1/13/2010	XEROX CORP	1990310004199041	6269	CSMS11/24-1/5/10+DEC	122.24
1/13/2010	XEROX CORP	1990230004199041	6269	CSMS11/24-1/5/10+DEC	336.38
1/13/2010	XEROX CORP	1990110000111001	6269	HS11/24-1/5/10+DEC	2,283.16
1/13/2010	XEROX CORP	1990110000111001	6269	HS11/24-1/5/10+DEC	2,283.16
1/13/2010	XEROX CORP	1990110000111001	6269	HS11/24-1/5/10+DEC BA	859.47
1/13/2010	XEROX CORP	199011BD00111001	6269	HS11/24-1/5/10+DEC BA	208.80
1/13/2010	XEROX CORP	1990110004111041	6269	CSMS11/30-1/5/10+DEC	662.51
1/13/2010	ZEP MANUFACTURING COMPANY	1990340092299062	6319	INV #59489671, DATED 11/1	1,077.73
1/20/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18237 \$878.00	878.00
1/20/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18257 \$965.79	965.79
1/20/2010	A-1 TOWING SERVICE	1990340092299062	6248	INV.# 251475, DATED 1/06/	150.00
1/20/2010	A1-PUMP INC	1990340092299062	6248	INV.# 9-46588, DATED 12/3	67.00
1/20/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 00216811 \$21.13	21.13
1/20/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 00216011 \$11.99	11.99
1/20/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 00215511 \$6.96	6.96
1/20/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 0015911 \$17.70	17.70
1/20/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 002204111 \$23.99	23.99
1/20/2010	ACET	1990130081199021	6411	REG. 3/31 DONNA ADAMS	300.00
1/20/2010	ACME GLASS COMPANY INC	1990510092599065	6319	INV # I076300 \$191.00	191.00
1/20/2010	KWAME AGYEMANG	199036BH04191AAA	6216	1-11-2010	60.00
1/20/2010	ALAMO IRON WORKS	1990510092599065	6397	INV # M348721 \$994.63	994.63
1/20/2010	ALAMO IRON WORKS	1990340092299062	6319	INV.# M349493, DATED 12/1	139.99
1/20/2010	ALAMO IRON WORKS	1990510092599065	6319	INV # D116851 \$884.80	884.80
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	570003ALERT 100 1/2"	522.55
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	135282025 MUELLER 1 1/2"	235.66
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	558001 CUP 7OZ/2500	338.12
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	248721 ALERT SUPER SCISS	44.98

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1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	35850601 MEDIKOFF DROP I	25.56
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	2802552 ALERT LITE 2"	227.16
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	35820350 LORADAMED	13.27
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	1041018001 ALERT ICE BAG	170.09
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	35823733 MEDIPROXEN 100	12.81
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	3581918 MEDIWASH EYE IRR	30.74
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	12956826 DELTA-LITE CAST	102.41
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	COVERLET STRIP 3/4"X3"--1	71.21
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	135137404 CRAMER MAROON	71.72
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	380130707 M-WRAP BLACK	199.80
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	575030 POWER FLEX 3" BLA	122.95
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	575020 POWER FLEX 2" BLA	122.95
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	2802553 ALERT LITE 3"	151.44
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	12956825 DELTA LITE CAST	92.16
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	12959033 SOF-ROL CAST PA	22.49
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	12959034 SOF-ROLCAST PAD	25.56
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	12950301 COVERLET ROUND	35.61
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	10110214 HEEL CUPS PRO L	35.66
1/20/2010	ALERT SERVICES INC	199036TN00191AAA	6399	522906 TOWEL WHITE 20X40	36.78
1/20/2010	AMSTERDAM PRINTING/LITHO	1990110004111041	6399	PLATE CHARGE	16.15
1/20/2010	AMSTERDAM PRINTING/LITHO	1990110004111041	6399	2010 - 100 LEXINGTON ACAD	295.64
1/20/2010	AMSTERDAM PRINTING/LITHO	1990110004111041	6399	SHIPPING	21.61
1/20/2010	ANIMATION MAGAZINE	1990110000122038	6329	ANIMATION MAGAZINE RENEWA	85.00
1/20/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV.# 100101306, DATED 12	11.80
1/20/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV.# 100095578, DATED 11	11.80
1/20/2010	CHRISTOPHER ARDILA	199036BH04191AAA	6216	1-11-2010	60.00
1/20/2010	ROSS ASKEY	199036BH04191AAA	6216	1-11-2010	60.00
1/20/2010	ROSS ASKEY	199036BH00191AAA	6216	1-12-2010	50.00
1/20/2010	AT&T MOBILITY	1990510092399063	6256	CELLULAR MONTHLY SERVICE	158.99
1/20/2010	CHRISTEL GARCIA	199036GH04291AAA	6216	1-14-2010	40.00
1/20/2010	CHRISTEL GARCIA	199036GH04291AAA	6216	1-15/16-2010	105.00
1/20/2010	EMMITT ATTAWAY	199036CK00191AAA	6216	1-12-2010	40.00
1/20/2010	EMMITT ATTAWAY	199036GH04291AAA	6216	1-15/16-2010	165.00
1/20/2010	AUTO BUS & TRUCK AIR LTD	1990340092299062	6319	INV.# 12526, DATED 1/06/1	134.72
1/20/2010	B&B ATHLETIC SUPPLY LC	199036CT00191AAA	6399	UA 1204261 JACKET	89.95
1/20/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. GBDT425 - GB DUVE	119.85

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1/20/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. PAAYDVM60EJ - PAN	124.50
1/20/2010	KAREN L BALDAUF	2240310088123000	6411	REIMB.1/12 FT. WORTH	51.00
1/20/2010	LENAE BANKS	19901300104990SV	6411	ADV.1/28 GALVESTON	54.00
1/20/2010	BARNES & NOBLE INC	4290120010499000	6669	BOOKS FROM LICENSE PLATE	77.00
1/20/2010	BARNES & NOBLE INC	19901200104990SV	6669	BOOKS FROM LICENSE PLATE	7.62
1/20/2010	BARNES & NOBLE INC	19901100108110FR	6399	BLANKET PO FOR STUDENT MA	83.87
1/20/2010	BARNES & NOBLE INC	1990230000199001	6329	"MADE TO STICK - WHY6 SOM	334.62
1/20/2010	COREY BAYSINGER	199036BH04191AAA	6216	1-11-2010	60.00
1/20/2010	COREY BAYSINGER	199036GH04291AAA	6216	1-14-2010	60.00
1/20/2010	BCS CHAMBER	1990410074799047	6495	TICKETS FOR ECONOMIC OUTL	325.00
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A61092 THE LOST PIRAT	40.70
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A61214 THE FARM STAND	40.70
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A61177 SHOPPING WITH	40.70
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A61016 CATEPILLAR CAN	40.70
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A61115 A GOOD PICK - S	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A61078 SAM FINDS THE	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A61030 READY FOR FALL	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A61191 BIG BEN HELPS	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60996 A FROG SOMEDAY	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A61153 THE ANTS HAVE	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60392 SORTING AT THE	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60354 MAX[S JOB - S	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60279 GARDEN LUNCH -	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60316 REMEMBER THE R	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A61054 SEE YOU IN SPR	40.70
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60217 FUN AT THE BEA	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60200 LIFE AT THE BE	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60415 WISHING WITH P	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60293 NO, TIM! - SIC	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60330 BILL[S FIRST	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60255 THE BIRTHDAY F	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60378 CAN WE HAVE A	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60231 FOX IN THE FOR	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A60224 WHAT IS IN A F	35.20
1/20/2010	BENCHMARK EDUCATION	19901100109110CV	6399	UH-A61139 MISS KEEN NEED	40.70
1/20/2010	JUSTIN GARRETT BIRDWELL	199052GH00191AAA	6299	1-15-2010	87.50

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1/20/2010	BLAT SCHOOL VENDING	19901100105110RP	6399	H-M-PIAZAZZ PENCILS	20.00
1/20/2010	BNF INC	2400350010599000	6341	SPECIAL DIET FOOD	58.18
1/20/2010	BNF INC	2400350010999000	6341	SPECIAL DIET FOOD	58.19
1/20/2010	BNF INC	2400350010999000	6341	SPECIAL DIET FOOD	102.89
1/20/2010	BRAINPOP LLC	2630110099925000	6399	RENEWAL TO BRAINPOP SUBSC	255.00
1/20/2010	BRAZOS PAVING INC	69778100002990CI	6629	POURING SIDEWALK AT TIMBE	6,175.50
1/20/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100002990CI	6629	INV # 0988 \$1149.00	1,149.00
1/20/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	2050130081124000	6399	INV # 0990 \$200.00	200.00
1/20/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	2050130081124000	6399	INV # 0991 \$150.00	150.00
1/20/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	199011BD04211042	6299	INV # 0987 \$954.40	954.40
1/20/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6247	INV # 0989 \$25.00	25.00
1/20/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
1/20/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 89487, DATED 01/06/	17,986.21
1/20/2010	KERI BROWN	20501100104240EX	6411	REIMB.DEC.MILEAGE	26.40
1/20/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220116412:02, DAT	112.45
1/20/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV. # PS220116363:01, DA	42.68
1/20/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV. # PS22011262:01, DAT	395.26
1/20/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220116190:01, DAT	407.50
1/20/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220116544:01, DAT	96.66
1/20/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# P2220116556:01, DAT	186.81
1/20/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220116456:01, DAT	172.32
1/20/2010	BRYAN-COLLEGE STATION EAGLE	1990210088123031	6399	SPECIAL EDUCATION NOTICE	313.52
1/20/2010	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6399	RFQ - FOR PROPOSALS	71.23
1/20/2010	BRYAN-COLLEGE STATION EAGLE	1990130099921033	6399	GIFTED AND TALENTED PROGR	75.08
1/20/2010	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6499	RFQ - FOR PROPOSALS	71.23
1/20/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	IINV.# 073899, DATED 12/1	211.59
1/20/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV.# 073920, DATED 12/18	120.15
1/20/2010	BUSINESSSOLVER INC	1990410074899048	6299	COBRA SERVICES, DECEMBER	695.14
1/20/2010	BUTLER OFFICE PRODUCTS	1990	1311	BLUE BAR WHITE BOND PAPER	1,346.00
1/20/2010	C C CREATIONS	1990110010221033	6399	SPELLING BEE TROPHIES	62.20
1/20/2010	CHARMAINE CAMPBELL	19901300104990SV	6411	ADV.1/28 GALVESTON	54.00
1/20/2010	CANDLES & MOORE	4610360020199000	6399	FUNDRAISER PAYMENT FOR OR	3,513.25
1/20/2010	CANYON ISD	1990360004299C42	6411	REIMB.HOTEL-JONSEALE	231.66
1/20/2010	CARD & PARTY FACTORY	4610360010299000	6499	BALLOONS & TABLE COVERS F	38.52
1/20/2010	CARDOC	1990340092299062	6248	INV.# 38188, DATED 1/07/1	756.44
1/20/2010	CARRIER NORTH TEXAS & OKLAHOMA	1990510092599065	6319	INV # 13834966-00 \$25.26	25.26

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1/20/2010	CDW GOVERNMENT INC	1990110000122038	6396	ITEM NO. 1127945 - XEROX	800.00
1/20/2010	CDW GOVERNMENT INC	1990110000122038	6396	ITEM NO. 1313236 - XEROX	239.49
1/20/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 0733933-00 \$380.53	376.72
1/20/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 0734054-00 \$34.75	34.40
1/20/2010	CHILDCRAFT	2050110F104240EX	6397	NEW SWV HEAD START EXP. C	3,025.57
1/20/2010	CHILDCRAFT	2050110F104240EX	6399	SWV EXP. CLASSROOM SET=-U	6,051.13
1/20/2010	VICTORIA CHO	714000RD00000000	5739		15.41
1/20/2010	CHRYSALIS EDUCATION	1990510092599065	6411	REG.2/23 D.THOMPSON	120.00
1/20/2010	CITY OF COLLEGE STATION	7140610089599000	6399	SUPPLIES FOR DANCE RECITA	152.55
1/20/2010	CITY OF COLLEGE STATION	199036NA00191AAA	6499	CHARGES FOR SERVICES	456.99
1/20/2010	COCO LOCO RESTAURANT #2	2050110F10124000	6499	WINTER INSTITUTE TEACHER	46.44
1/20/2010	COLLEGE STATION BASKETBALL	199036BH04291AAA	6216	1-8-9-2010 FEES	10.00
1/20/2010	COLLEGE STATION BASKETBALL	199036BH04191AAA	6216	1-8-9-2010 FEES	10.00
1/20/2010	COLLEGE STATION BASKETBALL	199036BH04291AAA	6216	1-8-9-2010 FEES	770.00
1/20/2010	COLLEGE STATION BASKETBALL	199036BH04191AAA	6216	1-8-9-2010 FEES	770.00
1/20/2010	COLLEGE STATION BASKETBALL	199036GH04291AAA	6216	1-15/16-2010	770.00
1/20/2010	COLLEGE STATION BASKETBALL	199036GH04191AAA	6216	1-15/16-2010	10.00
1/20/2010	COLLEGE STATION BASKETBALL	199036GH04191AAA	6216	1-15/16-2010	770.00
1/20/2010	COLLEGE STATION BASKETBALL	199036GH04291AAA	6216	1-15/16-2010	10.00
1/20/2010	CITY OF COLLEGE STATION	2400510010599000	6257		166.03
1/20/2010	CITY OF COLLEGE STATION	1990510010599068	6257		6,475.13
1/20/2010	CITY OF COLLEGE STATION	2400510010499000	6257		210.64
1/20/2010	CITY OF COLLEGE STATION	1990510010499068	6257		5,984.64
1/20/2010	CITY OF COLLEGE STATION	2400510000199000	6257		510.86
1/20/2010	CITY OF COLLEGE STATION	1990510000199068	6257		35,978.94
1/20/2010	CITY OF COLLEGE STATION	1990510000191A68	6257		4,494.06
1/20/2010	CITY OF COLLEGE STATION	1990510092599068	6257		2,065.38
1/20/2010	CITY OF COLLEGE STATION	1990510074899068	6257		653.74
1/20/2010	CITY OF COLLEGE STATION	1990510074899068	6257		5,744.78
1/20/2010	CITY OF COLLEGE STATION	1990510010199068	6257		7,024.31
1/20/2010	CITY OF COLLEGE STATION	2400510010199000	6257		187.51
1/20/2010	CITY OF COLLEGE STATION	2400510020199000	6257		160.22
1/20/2010	CITY OF COLLEGE STATION	1990510020199068	6257		5,364.50
1/20/2010	CITY OF COLLEGE STATION	1990510000299068	6257		1,987.82
1/20/2010	CITY OF COLLEGE STATION	1990510074899068	6257		506.69
1/20/2010	CITY OF COLLEGE STATION	2400510010299000	6257		207.61

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1/20/2010	CITY OF COLLEGE STATION	1990510010299068	6257		6,280.27
1/20/2010	CITY OF COLLEGE STATION	1990510010299068	6255		28.52
1/20/2010	CITY OF COLLEGE STATION	1990510010299068	6255		935.53
1/20/2010	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
1/20/2010	CITY OF COLLEGE STATION	2400510004299000	6255		8.38
1/20/2010	CITY OF COLLEGE STATION	1990510004299068	6255		500.66
1/20/2010	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
1/20/2010	CITY OF COLLEGE STATION	1990510000299068	6255		83.88
1/20/2010	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
1/20/2010	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
1/20/2010	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
1/20/2010	CITY OF COLLEGE STATION	1990510010199068	6255		174.91
1/20/2010	CITY OF COLLEGE STATION	2400510010199000	6255		4.67
1/20/2010	CITY OF COLLEGE STATION	1990510010199068	6255		548.60
1/20/2010	CITY OF COLLEGE STATION	1990510010299068	6257		0.94
1/20/2010	CITY OF COLLEGE STATION	2400510010199000	6255		14.64
1/20/2010	CITY OF COLLEGE STATION	2400510010999000	6257		219.53
1/20/2010	CITY OF COLLEGE STATION	1990510010199068	6255		154.09
1/20/2010	CITY OF COLLEGE STATION	2400510010199000	6255		4.11
1/20/2010	CITY OF COLLEGE STATION	1990510010199068	6255		104.65
1/20/2010	CITY OF COLLEGE STATION	2400510010199000	6255		2.79
1/20/2010	CITY OF COLLEGE STATION	1990510074899068	6255		503.24
1/20/2010	CITY OF COLLEGE STATION	1990510092599068	6255		198.72
1/20/2010	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
1/20/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		279.92
1/20/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		152.32
1/20/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
1/20/2010	CITY OF COLLEGE STATION	1990510000199068	6255		527.14
1/20/2010	CITY OF COLLEGE STATION	2400510000199000	6255		7.48
1/20/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		29.46
1/20/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		218.66
1/20/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
1/20/2010	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
1/20/2010	CITY OF COLLEGE STATION	2400510000199000	6255		9.00
1/20/2010	CITY OF COLLEGE STATION	1990510000199068	6255		634.08
1/20/2010	CITY OF COLLEGE STATION	1990510010499068	6255		987.56

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1/20/2010	CITY OF COLLEGE STATION	2400510010499000	6255		34.76
1/20/2010	CITY OF COLLEGE STATION	1990510010599068	6255		797.71
1/20/2010	CITY OF COLLEGE STATION	2400510010599000	6255		20.45
1/20/2010	CITY OF COLLEGE STATION	2400510004199000	6255		13.37
1/20/2010	CITY OF COLLEGE STATION	1990510004199068	6255		521.25
1/20/2010	CITY OF COLLEGE STATION	1990510004199068	6255		29.46
1/20/2010	CITY OF COLLEGE STATION	1990510004199068	6255		29.46
1/20/2010	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
1/20/2010	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
1/20/2010	CITY OF COLLEGE STATION	1990510004199068	6255		245.50
1/20/2010	CITY OF COLLEGE STATION	1990510004299068	6255		380.24
1/20/2010	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
1/20/2010	CITY OF COLLEGE STATION	1990510004299068	6255		345.30
1/20/2010	CITY OF COLLEGE STATION	2400510004299000	6255		10.68
1/20/2010	CITY OF COLLEGE STATION	1990510010599068	6255		18.66
1/20/2010	CITY OF COLLEGE STATION	1990510010199068	6255		18.66
1/20/2010	CITY OF COLLEGE STATION	1990510010499068	6255		18.66
1/20/2010	CITY OF COLLEGE STATION	1990510074899068	6255		18.66
1/20/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
1/20/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		21.10
1/20/2010	CITY OF COLLEGE STATION	2400510020199000	6255		8.66
1/20/2010	CITY OF COLLEGE STATION	1990510020199068	6255		289.90
1/20/2010	CITY OF COLLEGE STATION	1990510020199068	6255		21.10
1/20/2010	CITY OF COLLEGE STATION	2400510020199000	6255		5.52
1/20/2010	CITY OF COLLEGE STATION	1990510020199068	6255		184.86
1/20/2010	CITY OF COLLEGE STATION	1990510004299068	6255		18.66
1/20/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
1/20/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
1/20/2010	CITY OF COLLEGE STATION	1990510010799068	6255		744.88
1/20/2010	CITY OF COLLEGE STATION	2400510010799000	6255		28.62
1/20/2010	CITY OF COLLEGE STATION	1990510020299068	6255		837.66
1/20/2010	CITY OF COLLEGE STATION	2400510020299000	6255		21.88
1/20/2010	CITY OF COLLEGE STATION	1990510000199068	6255		37.32
1/20/2010	CITY OF COLLEGE STATION	1990510010899068	6255		814.58
1/20/2010	CITY OF COLLEGE STATION	2400510010899000	6255		26.38
1/20/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		101.06

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1/20/2010	CITY OF COLLEGE STATION	1990510010999068	6255		858.62
1/20/2010	CITY OF COLLEGE STATION	2400510010999000	6255		30.22
1/20/2010	CITY OF COLLEGE STATION	2400510010299000	6255		29.87
1/20/2010	CITY OF COLLEGE STATION	1990510010999068	6257		6,271.71
1/20/2010	CITY OF COLLEGE STATION	2400510010899000	6257		281.79
1/20/2010	CITY OF COLLEGE STATION	1990510010899068	6257		8,257.15
1/20/2010	CITY OF COLLEGE STATION	2400510020299000	6257		185.73
1/20/2010	CITY OF COLLEGE STATION	1990510020299068	6257		6,218.59
1/20/2010	CITY OF COLLEGE STATION	2400510010799000	6257		282.00
1/20/2010	CITY OF COLLEGE STATION	1990510010799068	6257		7,339.50
1/20/2010	CITY OF COLLEGE STATION	1990510092599065	6257		30.30
1/20/2010	CITY OF COLLEGE STATION	1990510004299068	6257		9.00
1/20/2010	CITY OF COLLEGE STATION	2400510004299000	6257		247.30
1/20/2010	CITY OF COLLEGE STATION	1990510004299068	6257		7,995.90
1/20/2010	CITY OF COLLEGE STATION	1990510004199A68	6257		381.01
1/20/2010	CITY OF COLLEGE STATION	2400510004199000	6257		288.29
1/20/2010	CITY OF COLLEGE STATION	1990510004199068	6257		11,243.31
1/20/2010	COPPERAS COVE ATHLETIC DEPT	199036PW00191AAA	6412.FEE	ENTRY FEE POWER LIFTING	325.00
1/20/2010	COTTON PATCH	2050130081124000	6499	DAY ONE LUNCH WINTER INST	250.00
1/20/2010	COTTON PATCH	199034PK92299032	6499	PRE-K PORTION	55.99
1/20/2010	CRISIS PREVENTION INSTITUTE	19901300102990CH	6499	ANNUAL MEMBERSHIP FOR VIC	100.00
1/20/2010	CSISD EDUCATION FOUNDATION	4610130010499000	6499	4 TICKETS FOR 50 MEN WHO	160.00
1/20/2010	CULLIGAN WATER	1990110000111001	6399	WATER FOR ISS	25.00
1/20/2010	CUVEE COFFEE ROASTING COMPANY	1990530072699TTK	6499	COFFEE FOR TECHNOLOGY DEP	46.48
1/20/2010	CYPRESS WOODS HIGH SCHOOL	199036SP00199C01	6412	STUDENT ENTRY FEES FOR DE	465.75
1/20/2010	ANDREW DAILY	1990360000191AAA	6411	REIMB.1/8 ARLINGTON	72.00
1/20/2010	KAREN DEAN	4610130010599000	6411	REIMB.1/13 HUNTSVILLE	95.00
1/20/2010	JESSICA DIEM	3970130000199000	6411	ADV.1/28SANANTONIO	72.00
1/20/2010	DOUGLAS PROTECTIVE EQUIPMENT	199036BF00191AAA	6399	ARM RESTRAINT 20' PRO MOD	45.00
1/20/2010	DOUGLAS PROTECTIVE EQUIPMENT	199036BF00191AAA	6399	SHIPPING	8.00
1/20/2010	KORY DOUGLAS	199036GH00191AAA	6216	1-15-2010	75.00
1/20/2010	DOWN SYNDROME SUPPORT GROUP OF B/CS	1990130020223031	6411	REG.4/23 P.NORWOOD	40.00
1/20/2010	DOWN SYNDROME SUPPORT GROUP OF B/CS	1990130020223031	6411	REG.4/23MISTI MORRIS	40.00
1/20/2010	CLARK EALY	1990310081399024	6411	ADV.1/24 AUSTIN	198.68
1/20/2010	EDUCATION SERVICE CENTER REG XIII	1990130004223031	6411	REG.1/26 L.BELCHEFF	45.00
1/20/2010	EDUCATION SERVICE CENTER REGION 12	2240310088123000	6411	REG.2/10 RACHEL GEICK	160.00

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1/20/2010	EDUCATION SERVICE CENTER REGION VI	1990130010725033	6411	REG.2/3 K. CARPENTER	125.00
1/20/2010	EDUCATION SERVICE CENTER REGION VI	1990330000199001	6411	REG.1/26 E. AMDOR	45.00
1/20/2010	EDUCATION SERVICE CENTER REGION VI	1990130004299042	6411	REG.1/28 B. HORAK	125.00
1/20/2010	EDUCATION SERVICE CENTER REGION VI	1990130004299042	6411	REG.1/28 P. PEABODY	125.00
1/20/2010	EDUCATION SERVICE CENTER REGION VI	1990130004299042	6411	REG.1/28 C.J. HAVLIK	125.00
1/20/2010	EDUCATION SERVICE CENTER REGION VI	1990130004299042	6411	REG.1/28 L. LOVIETTE	125.00
1/20/2010	BRIAN EDWARDS	199036PW00191AAA	6412	MEALS POWER LIFTING TEAM	176.00
1/20/2010	ELGIN INDEPENDENT SCHOOL DISTRICT	199036PW00191AAA	6412.FEE	ENTRY FEE POWER LIFTING	300.00
1/20/2010	EXXON/MOBIL	199013EH00199001	6411	7187859209513091001	45.27
1/20/2010	KATHY FISHER	1990360000122038	6412	STUDENT MEAL MONEY FOR BP	225.00
1/20/2010	LOLITA FLORES	714000RD00000000	5739		62.40
1/20/2010	ALEXIS A FRANCO	199036CK00191AAA	6216	1-12-2010	65.00
1/20/2010	FRANK GLAZIER CLINICS/MEGA CLINIC	1990360000191AAA	6411	REG.2/19&26-23COACHES	299.00
1/20/2010	GREGORY FRASHURE	199036PW00191AAA	6412	MEALS POWER LIFTING TEAM	286.00
1/20/2010	G&K SERVICES	1990340092299062	6319	INV.# 106315742, DATED 1/	62.36
1/20/2010	G&K SERVICES	1990340092299062	6319	INV.# 1063145808, DATED 1	47.18
1/20/2010	G&K SERVICES	1990340092299062	6319	INV.# 91121565, DATED 12/	240.89
1/20/2010	GEORGETOWN TENNIS	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	115.00
1/20/2010	NELDA L GILBERT	199036GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	385.00
1/20/2010	LAURA GONZALEZ	1990130000122038	6411	ADV.1/22 HOUSTON	72.00
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP63-873 RED FLAGS MEDIUM	49.44
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP41-218 GOPHER 6.3 RAINB	129.50
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP89-800 RAINBOW VERSA BA	103.48
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP62-302 WILSON TDY COMPO	107.80
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP63-877 RED FLAGS LARGE	49.44
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP63-881 RED FLAGS X LARG	49.44
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP62-518 WILSON AVP SOFT	113.11
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP62-944 WILSON REACTION	161.70
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP62--945 WILSON REACTION	161.70
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP16-603 INNOVA CHAMPION	143.52
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP11-671 SEGMENTED J ROPE	25.11
1/20/2010	GOPHER SPORT	199011PE202110CG	6399	GP11-672 SEGMENTED J ROPE	53.81
1/20/2010	BERRY GROHOLSKI	714000RD00000000	5739		61.90
1/20/2010	ALEX GUILLEN	199036CK00191AAA	6216	1-12-2010	80.00
1/20/2010	GULF COAST PAPER COMPANY INC	1990	1311	PO 004114	2,393.80
1/20/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 931566 \$323.82	323.82

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1/20/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 935569 \$180.84	180.84
1/20/2010	HARBOR FREIGHT TOOLS	1990110000122038	6399	RUNNING PO FOR AG	340.20
1/20/2010	SUSAN HAYS	2050320081124000	6411	REIMB.DEC.MILEAGE	34.10
1/20/2010	HD SUPPLY INC	199051NA82199061	6319	INV # SP3655007.001 \$648.	648.00
1/20/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36638710.001 \$21.	21.66
1/20/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36616706.001 \$36.	36.98
1/20/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36607412.001 \$47.	47.81
1/20/2010	CLARENCE HEARD	199036BH00191AAA	6216	1-12-2010	50.00
1/20/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6248	RO# 76510, DATED 12/21/09	1,702.61
1/20/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 43678, DATED 1/07/1	107.74
1/20/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV. # 43668, DATED 1/07/	71.28
1/20/2010	HOLMAN BOILER WORKS INC	69805100999990CI	6639	INV. #	8,180.00
1/20/2010	HOLMAN BOILER WORKS INC	69805100999990CI	6639	INV.# \$8180.	8,180.00
1/20/2010	ASHLEY HORN	199036BL00191C01	6299	CHOREOGRAPHY FOR ALL AREA	50.00
1/20/2010	HOUSE OF RIBBONS	19901100107110PC	6399	SHIPPING	11.50
1/20/2010	HOUSE OF RIBBONS	19901100107110PC	6399	3" PANTHER PRIDE STICKERS	190.00
1/20/2010	HSC WORKSHOPS	1990130000199001	6411	REG.2/17M.CZAJKOWSKI	164.00
1/20/2010	IMAGESTUFF.COM	1990110010125033	6399	SET UP FEE FOR ITEM 3	3.69
1/20/2010	IMAGESTUFF.COM	1990110010425033	6399	ITEM NO. TABC 24" BALL C	53.23
1/20/2010	IMAGESTUFF.COM	1990110010225033	6399	ITEM NO. TABC 24" BALL C	51.66
1/20/2010	IMAGESTUFF.COM	1990110010125033	6399	ITEM NO. TABC 24" BALL C	51.66
1/20/2010	IMAGESTUFF.COM	1990110010425033	6399	SET UP FEE FOR ITEM 3	3.80
1/20/2010	IMAGESTUFF.COM	1990110010125033	6399	SET UP FEE FOR ITEM NO. 1	3.69
1/20/2010	IMAGESTUFF.COM	1990110010425033	6399	ITEM SP118438RN (GREEN) C	33.55
1/20/2010	IMAGESTUFF.COM	1990110010425033	6399	ITEM NO. SP118974RX (VI	34.22
1/20/2010	IMAGESTUFF.COM	1990110010125033	6399	ITEM NO. SP118465RX (ORAN	33.21
1/20/2010	IMAGESTUFF.COM	1990110010225033	6399	ITEM NO. SP118974RX (VI	33.21
1/20/2010	IMAGESTUFF.COM	1990110010125033	6399	ITEM NO. SP118974RX (VI	33.21
1/20/2010	IMAGESTUFF.COM	1990110010425033	6399	SET UP FEE FOR ITEM 2	3.80
1/20/2010	IMAGESTUFF.COM	1990110010225033	6399	SET UP FEE FOR ITEM 2	3.69
1/20/2010	IMAGESTUFF.COM	1990110010225033	6399	SET UP FEE FOR ITEM 3	3.69
1/20/2010	IMAGESTUFF.COM	1990110010125033	6399	ITEM SP118438RN (GREEN) C	33.53
1/20/2010	IMAGESTUFF.COM	1990110010225033	6399	SET UP FEE FOR ITEM NO. 1	3.69
1/20/2010	IMAGESTUFF.COM	1990110010425033	6399	SET UP FEE FOR ITEM NO. 1	3.80
1/20/2010	IMAGESTUFF.COM	1990110010125033	6399	SET UP FEE FOR ITEM 2	3.69
1/20/2010	IMAGESTUFF.COM	1990110010425033	6399	ITEM NO. SP118465RX (ORAN	34.22

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1/20/2010	IMAGESTUFF.COM	1990110010225033	6399	ITEM SP118438RN (GREEN) C	33.55
1/20/2010	IMAGESTUFF.COM	1990110010225033	6399	ITEM NO. SP118465RX (ORAN	33.21
1/20/2010	THE INK SPOT	1990210081199021	6399	FUSER KIT FOR HP 4600	281.99
1/20/2010	THE INK SPOT	1990110000111001	6399	XEROX 113R00712 BLACK HIG	537.98
1/20/2010	THE INK SPOT	1990230000199001	6399	VCT-PL8000 VICTOR PL8000	199.98
1/20/2010	THE INK SPOT	1990110000122038	6399	HP 78 HIGH YIELD COLOR CA	219.96
1/20/2010	THE INK SPOT	1990110000122038	6399	HP 45 BK OEM CARTRIDGE	185.94
1/20/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. Q7504A - TRANSFE	225.00
1/20/2010	THE INK SPOT	1990230000199001	6399	TS4GJFV30 TRANSCEND JETFL	31.98
1/20/2010	THE INK SPOT	1990110000111001	6399	DELL 1720 HIGH YIELD TONE	269.97
1/20/2010	THE INK SPOT	2240210088123000	6399	SEE ATTACHED LIST	18,213.78
1/20/2010	THE INK SPOT	1990230000199001	6399	ROL-62555 NESTABLE WIRE M	19.52
1/20/2010	THE INK SPOT	1990230000199001	6399	SHA1218 ONE-COLOR TITLE M	8.99
1/20/2010	THE INK SPOT	1990230000199001	6399	SHAN13 CUSTOM MESSAGE STA	21.99
1/20/2010	THE INK SPOT	1990230000199001	6399	SHAN13 CUSTOM MESSAGE STA	21.99
1/20/2010	THE INK SPOT	1990230000199001	6399	SHAN13 CUSTOM MESSAGE STA	21.99
1/20/2010	THE INK SPOT	1990230000199001	6399	SHAN13 CUSTOM MESSAGE STA	21.99
1/20/2010	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	RUNNING PO FOR FINGERPRIN	2,008.00
1/20/2010	INTERNAL REVENUE SERVICE	1990110004211042	6141	941V	84.74
1/20/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR ADMINISTRATIVE	65.71
1/20/2010	JASON'S DELI	1990130081199021	6499	LUNCH FOR TEXTBOOK ADOPTI	284.75
1/20/2010	JASON'S DELI	1990310081199021	6499	COUNS.MTG. 1/12/10	6.38
1/20/2010	JASON'S DELI	1990310081199021	6499	COUNS.MEETING 1/12/10	75.10
1/20/2010	JASON'S DELI	4280210081199000	6399	AVID MEETING ROBIN OBERG	73.13
1/20/2010	JASON'S DELI	1990360000199C01	6499	MR. REED BREAKFAST FOR LE	114.99
1/20/2010	JASON'S DELI	1990360000199C01	6499	BREAKFAST FOR LEADERSHIP	79.99
1/20/2010	JANA JOERNS	199036BL00191C01	6411	REIMB.1/6 HOUSTON	97.57
1/20/2010	JOHNSON SUPPLY	1990510092599065	6319	INV # 10178195 \$45.46	45.01
1/20/2010	JOHNSON SUPPLY	1990510092599065	6319	INV# 10178098 \$80.01	79.21
1/20/2010	JISOO JUNG	714000RD00000000	5739		2.87
1/20/2010	DEBORAH KAISER	205013OF101240EH	6219	MILEAGE: 190 MILES @ .50	95.00
1/20/2010	DEBORAH KAISER	205013OF101240EH	6219	EARLY HEAD START CONSULTA	500.00
1/20/2010	DAVID KELLER	199036GH00191AAA	6216	1-15-2010	75.00
1/20/2010	JESSICA KOUBA	199036CY00191AAA	6412	MEALS GYMNASTICS TEAM	209.00
1/20/2010	CHRIS KOVACS	199036CK00191AAA	6412	MEALS BOYS SOCCER	220.00
1/20/2010	SAMANTHA KRINHOP	3970130000199000	6411	ADV.1/28SANANTONIO	72.00

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1/20/2010	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC1/1-1/31/10+DEC M	163.54
1/20/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK1/1-1/31/10+DEC MET	599.62
1/20/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK1/1-1/31/10+DEC MET	141.77
1/20/2010	KYOCERA MITA AMERICA INC	2050210081124000	6269	HST1/1-1/31/10+DEC ME	275.32
1/20/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS1/1-1/31/10+DEC MET	341.02
1/20/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS1/1-1/31/10+DEC MET	19.57
1/20/2010	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW1/1-1/31/10+DEC MET	767.50
1/20/2010	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW1/1-1/31/10+DEC MET	271.19
1/20/2010	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR1/1-1/31/10+DEC MET	233.73
1/20/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR1/1-1/31/10+DEC MET	127.98
1/20/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR1/1-1/31/10+DEC MET	38.50
1/20/2010	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR1/1-1/31/10+DEC MET	329.66
1/20/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN1/1-1/31/10+DEC MET	37.26
1/20/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN1/1-1/31/10+DEC MET	152.57
1/20/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN1/1-1/31/10+DEC MET	44.73
1/20/2010	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS1/1-1/31/10+DEC MET	329.66
1/20/2010	KYOCERA MITA AMERICA INC	1990410074899048	6269	SU1/1-1/31/10+DEC MET	353.04
1/20/2010	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO1/1-1/31/10+DEC MET	324.71
1/20/2010	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC1/1-1/31/10+DEC MET	228.86
1/20/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP1/1-1/31/10+DEC MET	19.57
1/20/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP1/1-1/31/10+DEC MET	128.62
1/20/2010	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE1/1-1/31/10+DEC MET	144.94
1/20/2010	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE1/1-1/31/10+DEC MET	144.93
1/20/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK1/1-1/31/10+DEC MET	167.71
1/20/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK1/1-1/31/10+DEC MET	14.70
1/20/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR1/1-1/31/10+DEC MET	546.62
1/20/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR1/1-1/31/10+DEC MET	383.75
1/20/2010	KYOCERA MITA AMERICA INC	1990510092599065	6269	OP1/1-1/31/10+DEC MET	233.73
1/20/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG1/1-1/31/10+DEC BAS	132.97
1/20/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG1/1-1/31/10+DEC BAS	38.93
1/20/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG1/1-1/31/10+DEC MET	132.23
1/20/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG1/1-1/31/10+DEC MET	0.74
1/20/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG1/1-1/31/10+DEC MET	38.93
1/20/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	S&H	26.27
1/20/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	EE784 - SIFT & FIND NUMBE	20.95
1/20/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	DD305X - MATH MYSTERY BOX	36.47

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1/20/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	GG480X - COOKIE SHEET MAT	72.12
1/20/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	AA161 - COUNTING CAKES	27.38
1/20/2010	LAKESHORE LEARNING MATERIALS	4610110010211000	6399	ZZ474 - COUNTING COOKIE J	18.24
1/20/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	39.94
1/20/2010	KENNETH LATTIMORE	199036GH00191AAA	6216	1-15-2010	30.00
1/20/2010	KENNETH LATTIMORE	199036GH00191AAA	6216	TRAVEL 1-15-2010	44.00
1/20/2010	TERI LEIST	19901300109990CV	6411	ADV.1/24 AUSTIN	72.00
1/20/2010	MALLORY LINEBERGER	3970130000199000	6411	ADV.1/28SANANTONIO	72.00
1/20/2010	LOVING GUIDANCE INC	205061PI811240AR	6399	STAR12: "DE-STRESS STARS"	57.69
1/20/2010	LOVING GUIDANCE INC	205061PI811240AR	6399	PENCILPK: PENCILS FOR PAR	28.84
1/20/2010	LOVING GUIDANCE INC	205061PI811240AR	6399	SHIPPING (ESTIMATED)	24.04
1/20/2010	LOVING GUIDANCE INC	205061PI811240AR	6399	WRISTBANDS FOR PARENT TRA	57.68
1/20/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56719 \$71.92	71.92
1/20/2010	BILLY T LUCE	199036BB00191AAA	6411	REIMB.1/14 WACO	175.00
1/20/2010	WENDY LUECKEMEYER	199036GH00191AAA	6216	1-15-2010	75.00
1/20/2010	MACGILL DISCOUNT SCHOOL	1990110010823031	6399	#76802 MASK, VALVE, O2 BA	6.75
1/20/2010	MACGILL DISCOUNT SCHOOL	1990110010823031	6399	#76821 6 & 12 LPM ("NORM"	275.50
1/20/2010	DENNIS MACHA	46100000202000RD	5749	REFUND OF LOST LIBRARY BO	5.99
1/20/2010	KATIE MARTINDALE	19901300109990CV	6411	ADV.1/24 AUSTIN	180.68
1/20/2010	PATRICK MASSEY	199052BH00191AAA	6299	1-12-2010	100.00
1/20/2010	MEGAN MATZIG	199036GH00191AAA	6216	1-15-2010	40.00
1/20/2010	JEREMY MAUPIN	199036BH00191AAA	6216	1-12-2010	30.00
1/20/2010	STEVEN MAUPIN	199036BH00191AAA	6216	1-12-2010	30.00
1/20/2010	MCALISTERS	4610360010299000	6499	LUNCHEON FOR SIT TEAM MEE	53.21
1/20/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100002990CI	6629	INV# 3451405 \$51.60	51.60
1/20/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100002990CI	6629	INV# 3451579 \$14.59	14.59
1/20/2010	MCCOY'S BUILDING SUPPLY CENTER	199011BD04211042	6299	INV# 3451779 \$292.53	292.53
1/20/2010	GREG MCINTYRE	1990210081199021	6411	ADV.1/24 AUSTIN	216.68
1/20/2010	JUDITH MCLEOD	1990360000122038	6412	STUDENT MEAL MONEY FOR CN	45.00
1/20/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	137.50
1/20/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	122.50
1/20/2010	MICROAGE INC	1990530072699TTK	6399	22 IN MONITOR FOR PUBLIC	278.00
1/20/2010	MICROAGE INC	1990530072699TTK	6399	REPLACEMENT CABLES FOR RO	89.00
1/20/2010	MICROAGE INC	2400350093299000	6396	2 HP CSISD 6930P LAPTOP B	2,146.00
1/20/2010	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	REOPEN, FINALPAID MISTAKE	74.69
1/20/2010	KATIE MILLER	199036GH04291AAA	6216	1-14-2010	60.00

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1/20/2010	KATIE MILLER	199036GH00191AAA	6216	1-15-2010	30.00
1/20/2010	MONOGRAMS & MORE	1990510092499064	6395	SHIRTS/GIBSON	87.90
1/20/2010	BERNANDINA MORENO	714000RD00000000	5739		15.41
1/20/2010	MELISSA G MUSSER	461023TF10799000	6499	REIMB.PARTY ROOM	30.00
1/20/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	11.10
1/20/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	237.08
1/20/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	81.51
1/20/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	21.11
1/20/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	1.67
1/20/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.88
1/20/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	86.31
1/20/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	6.47
1/20/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	6.85
1/20/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 048923, DATED 01/08	54.96
1/20/2010	NAPA AUTO PARTS	1990340092299062	6319	INV. 3 048834, DATED 01/0	29.97
1/20/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 049593, DATED 01/12	26.42
1/20/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 049464, DATED 01/11	197.20
1/20/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 049637, DATED 01/12	34.71
1/20/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 048819, DATED 01/08	198.72
1/20/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 047632, DATED 01/04	15.38
1/20/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 049920 \$20.45	20.45
1/20/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 050480 \$143.80	143.80
1/20/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 048435, DATED 01/06	2.24
1/20/2010	NATIONAL GEOGRAPHIC SOCIETY	1990110000122038	6329	ESTIMATED SHIPPING/HANDLI	3.95
1/20/2010	NATIONAL GEOGRAPHIC SOCIETY	1990110000122038	6329	MAGAZINE SUBSCRIPTION TO	12.00
1/20/2010	NATIONAL STRENGTH/CONDITIONING ASSN	199036BF00191AAA	6399	CSCS PREMIER PLUS+ PREPAR	266.95
1/20/2010	LISA NELSON	2050320081124000	6411	REIMB.DEC.MILEAGE	52.80
1/20/2010	NSDC	1990130081199021	6329	ESTIMATED SHIPPING/HANDLI	8.50
1/20/2010	NSDC	1990130081199021	6329	ITEM #B425 - TOOLS & TALK	33.60
1/20/2010	OFFICE DEPOT INC	19901159102110CH	6399	SUPPLIES, DO NOT EXCEED	53.94
1/20/2010	OFFICE MAX CONTRACT INC	199011TA00226002	6399	#02 TA T.GARZA	218.50
1/20/2010	OFFICE MAX CONTRACT INC	1990340092299062	6399	#09 TR SUP B.PATTON	24.98
1/20/2010	OFFICE MAX CONTRACT INC	1990510092599065	6319	#97 OPS SUP VANDUYNE	88.84
1/20/2010	OFFICE MAX CONTRACT INC	1990110000111001	6399	#98 HS SUP MIDDLETON	161.48
1/20/2010	OFFICE MAX CONTRACT INC	199011EH00111001	6329	COIL BINDS	525.00
1/20/2010	OFFICE MAX CONTRACT INC	199011EH00111001	6329	COVERS B/W WHITE CARDSTOC	38.50

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1/20/2010	OFFICE MAX CONTRACT INC	199011EH00111001	6329	B/W COPIES LTR SIZE 20 #	96.25
1/20/2010	OFFICE MAX CONTRACT INC	1990510092399063	6399	OFFICE SUPPLIES- DESK CAL	92.44
1/20/2010	ORR TEXTILES	1990510092499064	6319	INV# 0079863 \$238.75	238.75
1/20/2010	KIMBERLY PAGACH	19901300201990OW	6411	ADV.1/29 GALVESTON	176.37
1/20/2010	PASSASSURED LLC	1990110000122038	6399	ITEM NO. PTPP/SV - PHARMA	1,759.93
1/20/2010	PASSASSURED LLC	1990110000122038	6399	PHARMACY TECH TRAINING PR	250.00
1/20/2010	PASSASSURED LLC	1990110000122038	6399	SHIPPING	12.07
1/20/2010	PASSASSURED LLC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.00
1/20/2010	PENDERS MUSIC CO	19901100107110PC	6399	REOPEN BACKORDER \$41.69.A	41.69
1/20/2010	MOLLEY PERRY	2240310088123000	6411	REIMB.1/12 FT. WORTH	83.00
1/20/2010	PETAL PATCH FLORIST	4610230020299000	6399	SYMPATHY ARRANGEMENT K CH	64.99
1/20/2010	PETAL PATCH FLORIST	4610230020299000	6399	DELIVERY	8.95
1/20/2010	PETAL PATCH FLORIST	4610360010299000	6499	CORSAGE FOR RETIREMENT RE	30.00
1/20/2010	PETCO INC	1990110000122038	6399	RUNNING PO FOR VET TECH C	57.92
1/20/2010	PIONEER STEEL & PIPE CO. INC.	69778100002990CI	6629	SUPPLIES \$ 1570.57	(1,570.57)
1/20/2010	PIONEER STEEL & PIPE CO. INC.	69778100002990CI	6629	SUPPLIES \$ 1570.57	1,570.57
1/20/2010	PIONEER STEEL & PIPE CO. INC.	1990510092699066	6319	INV # 359814 \$184.00/	(184.00)
1/20/2010	PIONEER STEEL & PIPE CO. INC.	1990510092699066	6319	INV # 359814 \$184.00/	184.00
1/20/2010	PLAY WITH A PURPOSE	199011HD10224000	6399	SHIPPING	207.84
1/20/2010	PLAY WITH A PURPOSE	199011HD10224000	6399	COLLEGE HILLS PLAYGROUND	2,294.00
1/20/2010	POSTAGE BY PHONE RESERVE ACCOUNT	1990410074899048	6399	POSTAGE METER	4,000.00
1/20/2010	POTBELLY SANDWICH WORKS	1990530072699TTK	6499	LUNCHES FOR TECHNOLOGY WO	46.04
1/20/2010	JASON PRATT	3970130000199000	6411	ADV.1/28SANANTONIO	72.00
1/20/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6269	INV # 35309056 \$36.70	36.70
1/20/2010	PROMETRIC INC	2400350004299000	6499	FOOD SAFETY PROGRAM	28.00
1/20/2010	PRUFROCK PRESS INC	1990130099921033	6399	DIFFERENTIATION INSTRUCTI	159.60
1/20/2010	PRUFROCK PRESS INC	1990130099921033	6399	SHIPPING & HANDLING 10%	15.96
1/20/2010	CHRISTI RAMIREZ	714000RD00000000	5739		44.86
1/20/2010	REDTAIL EQUIPMENT RENTAL	1990510092699066	6269	INV # SEE ATTACHED \$281.7	281.78
1/20/2010	REVOLUTION DANCEWEAR	199036BL00191C01	6395	MEDIUM SUCH GREAT HEIGHTS	791.78
1/20/2010	REVOLUTION DANCEWEAR	199036BL00191C01	6395	LARGE CHILD SUCH GREAT HE	95.97
1/20/2010	REVOLUTION DANCEWEAR	199036BL00191C01	6395	SMALL SUCH GREAT HEIGHTS	503.86
1/20/2010	REVOLUTION DANCEWEAR	199036BL00191C01	6395	XLARGE SUCH GREAT HEIGHTS	107.97
1/20/2010	REVOLUTION DANCEWEAR	199036BL00191C01	6395	LARGE SUCH GREAT HEIGHTS	467.87
1/20/2010	RIDGWAY'S	2050130081124000	6399	CIRCLE PELL MANUAL (PRESC	307.23
1/20/2010	RIDGWAY'S	2050130081124000	6399	SHIPPING (ESTIMATED)	25.40

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1/20/2010	RIDGWAY'S	2050130081124000	6399	HANDLING FEE	3.05
1/20/2010	GREGORY RIVERA	199036GH04291AAA	6216	1-14-2010	60.00
1/20/2010	HECTOR RIVERA	199036BH00191AAA	6216	1-12-2010	60.00
1/20/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	ITBS FORM A LEVEL 8 Y21-	1,565.83
1/20/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	S & H 10%	512.34
1/20/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	COGAT LEVEL 2 Y21-96112	1,322.54
1/20/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	ITBS FORM A LEVEL 7 Y21	1,565.83
1/20/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	ITBS FORM A LEVEL 10 Y21	555.96
1/20/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	ITBS ANSWER DOC Y21-1014	113.28
1/20/2010	GREG RODGERS	199036GH04291AAA	6216	1-14-2010	60.00
1/20/2010	ANNETTE RORABACK	461023TF10799000	6499	REIMB.PARTY ROOM	30.15
1/20/2010	ROUND ROCK HIGH SCHOOL	199036CY00191AAA	6412.FEE	ENTRY FEE GYMNASTICS	50.00
1/20/2010	RENEE SANDERS	19901300109990CV	6411	ADV.1/24 AUSTIN	72.00
1/20/2010	PAULA SANFORD	2050320081124000	6411	REIMB.NOV.MILEAGE	174.35
1/20/2010	PAULA SANFORD	2050320081124000	6411	REIMB.OCT.MILEAGE	134.75
1/20/2010	PAULA SANFORD	2050320081124000	6411	REIMB.DEC.MILEAGE	124.30
1/20/2010	KATE SCHOEN	19902300201990OW	6411	ADV.1/27SANANTONIO	249.47
1/20/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	ELASTIC BANDAGES 3X5	6.23
1/20/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	ECONOMY CREPE EXAM TABLE	21.47
1/20/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	CPR MICROKEY R55031	34.98
1/20/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	COBAN ASSORTED NEON COLOR	36.17
1/20/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	CLEAR BAGS FOR ICE 4X4	2.99
1/20/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	386005-030 INCUBATION KIT	524.99
1/20/2010	SCHOOL SPECIALTY INC	19903100104990SV	6399	071801-230 BLACK FAMILY	18.96
1/20/2010	SCHOOL SPECIALTY INC	19903100104990SV	6399	071804-230 WHITE FAMILY	18.97
1/20/2010	RUSSELL D SEGLER	199036BH00191AAA	6412	MEALS BOYS BASKETBALL	352.00
1/20/2010	ANN SHAFER	2110130010124000	6411	ADV.1/24 AUSTIN	164.07
1/20/2010	SHARON SHIMSHACK	1990130004199041	6411	REIMB.1/13HUNTSVILLE	110.00
1/20/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES AND RE	558,376.41
1/20/2010	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL FEES AND RE	15,859.58
1/20/2010	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL FEES RENDER	8,938.66
1/20/2010	SIGN PRO INC	1990510092599065	6319	INV # 13819 \$33.59	33.59
1/20/2010	SIGN PRO INC	1990510092599065	6319	INV # 13907 \$25.00	25.00
1/20/2010	NATHAN SINCLAIR	199036BH00191AAA	6216	1-12-2010	60.00
1/20/2010	COURTNEY E. HIDALGO	1990230000199001	6411	REIMB.1/12 TEMPLE	7.24
1/20/2010	EMILY J SOUTHERLAND	1990410074399043	6219	PREPAID FOR SERVICES REND	620.40

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1/20/2010	EMILY J SOUTHERLAND	1990410074399043	6219	PREPAID FOR SERVICES REND	(620.40)
1/20/2010	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	66.74
1/20/2010	STANDARD REGISTER	1990410074499044	6399	METAL SIGNATURE PLATE FOR	330.00
1/20/2010	STANDARD REGISTER	1990410074499044	6399	SHIPPING	20.00
1/20/2010	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 1-3-10 TO 1-3	32.95
1/20/2010	STRING & HORN SHOP	199011BD00111001	6399	PERCUSSION MALLETS IP1006	78.00
1/20/2010	STRING & HORN SHOP	199011BD00111001	6399	CASELLA MED MARI MALLET	64.50
1/20/2010	STRING & HORN SHOP	199011BD00111001	6399	ANACONA MED HARD VI MALLE	78.00
1/20/2010	STRING & HORN SHOP	199011BD00111001	6399	IP 1005 MALLETS	78.00
1/20/2010	SUDDENLINK	6977810074899051	6629	CABLE INSTALLATION AND SE	2,350.90
1/20/2010	SUDDENLINK	6977810074899052	6629	CABLE INSTALLATION AND SE	1,159.27
1/20/2010	ERIN SUPAK	2110130010124000	6411	ADV.1/24 AUSTIN	50.00
1/20/2010	KATHY SWITZER	2240310088123000	6411	REIMB.1/12 FT.WORTH	83.00
1/20/2010	TABSE	19901300201990OW	6411	REG.1/29 KIM PAGACH	200.00
1/20/2010	TABSE	19902300201990OW	6411	REG.1/29 J. RHEA	200.00
1/20/2010	TAMU	1990210081199021	6299	CWS READING TUTOR PROGRAM	34.46
1/20/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	1990530072699TTK	6299	MONTHLY DATA SERVICES FEE	3,299.00
1/20/2010	TASB	1990410074899048	6299	LEGAL ASSISTANCE FUND 201	500.00
1/20/2010	TASB	1990410074899048	6499	POLICY ONLINE INTERNET AN	850.00
1/20/2010	TCA	1990310000199001	6411	REG.2/14 A. HOFFMAN	100.00
1/20/2010	TCA	1990310000199001	6411	REG.2/14 M. CRAYTON	100.00
1/20/2010	TCA	1990310000199001	6411	REG.2/14 D. SHULTEA	100.00
1/20/2010	TCA	1990310000199001	6411	REG.2/14 C. CHESHIRE	100.00
1/20/2010	TCEA	19901300108990FR	6411	REG.2/9 H. SCHMITT	195.00
1/20/2010	TEXAS AGRILIFE EXTENSION CONF. SERV	2400350093299000	6411	REG.2/5 DIANE DAHM	55.00
1/20/2010	TEXAS COMMERCIAL WASTE	1990510000199068	6255	DECEMBER RECYCLE PICK UP	50.00
1/20/2010	TEXAS COMMERCIAL WASTE	1990510004199068	6255	DECEMBER RECYCLE PICK UP	50.00
1/20/2010	TEXAS COMPROLLER / PUBLIC ACCOUNTS	1990510092399063	6495	CPA CO-OP ANNUAL MEMBERSH	100.00
1/20/2010	TEXAS DEPARTMENT OF AGRICULTURE	1990510092599065	6499	INV # 0070955 \$12.00	12.00
1/20/2010	TEXAS LETTER JACKETS	199036BD00199C01	6497	LETTER JACKETS FOR BAND	940.00
1/20/2010	TEXAS LETTER JACKETS	199036BL00191C01	6497	LETTER JACKETS FOR DRILL	470.00
1/20/2010	TEXAS LETTER JACKETS	199036GR00191AAA	6497	JACKETS REF PO#3217 GCC T	141.00
1/20/2010	TEXAS LETTER JACKETS	199036CC00191AAA	6497	LETTER JACKETS FOR BOYS C	188.00
1/20/2010	TEXAS TURFGRASS ASSOCIATION	1990510092599065	6495	INV # SEE ATTACHED \$75.00	75.00
1/20/2010	TEXAS TURFGRASS ASSOCIATION	1990510092599065	6499	INV # SEE ATTACHED \$25.00	25.00
1/20/2010	TEXAS TURFGRASS ASSOCIATION	1990510092599065	6495	INV # SEE ATTACHED \$75.00	(75.00)

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1/20/2010	TEXAS TURFGRASS ASSOCIATION	1990510092599065	6495	INV # SEE ATTACHED \$75.00	75.00
1/20/2010	SHARON Y THOMPSON	2050320081124000	6411	REIMB.DEC.MILEAGE	34.65
1/20/2010	THORN MUSIC	199011OR04111041	6399	VIOLIN E STRINGS	13.50
1/20/2010	THORN MUSIC	199011OR04111041	6399	CELLO A STRINGS	56.40
1/20/2010	TIGER DIRECT.COM	1990110000122038	6399	PLEASE REFER TO QUOTE NO.	5,403.13
1/20/2010	TIGER DIRECT.COM	1990110000122038	6399	SHIPPING	122.81
1/20/2010	TK SALES	1990510092499064	6319	\$76.34	76.34
1/20/2010	TK SALES	1990510092499064	6319	INV # 10042615 \$628.63	628.63
1/20/2010	TK SALES	1990510092499064	6319	PAPER TOWELS, TOILET TISS	3,963.40
1/20/2010	TK SALES	1990510092499064	6319	INV #10042551 - BACKORDER	167.00
1/20/2010	TODDCO INC	1990510092599065	6299	RTU # 16 @ H.S. REPLACE B	842.80
1/20/2010	TODDCO INC	1990510092599065	6299	INV# 563361 \$60.00	60.00
1/20/2010	TODDCO INC	1990510092599065	6299	REPLACE BOARD AND PROGRAM	1,185.00
1/20/2010	TOPS PRINTING INC	19902300107990PC	6399	2500 PEBBLE CREEK ENVELOP	129.11
1/20/2010	TOPS PRINTING INC	1990210088123031	6399	IN HOME/PARENT TRAINING S	93.10
1/20/2010	TOPS PRINTING INC	1990230004199041	6399	PRINTING OF ADMISSION SLI	472.36
1/20/2010	TOPS PRINTING INC	19901100202110CG	6399	STUDENT PLANNERS	71.05
1/20/2010	TOTE UNLIMITED	199011BD00111001	6399	MCHGR #2 MONOCHROMATIC FL	411.41
1/20/2010	TOTE UNLIMITED	199011BD00111001	6399	OUTBOUND FREIGHT COST	14.72
1/20/2010	TSHA	2240310088123000	6411	REG.3/24CHRISTA WADE	130.00
1/20/2010	TSHA	2240310088123000	6411	REG.3/24 K. SWITZER	130.00
1/20/2010	TXSTMA	1990510092599065	6495	INV # SEE ATTACHED \$30.00	30.00
1/20/2010	TXSTMA	1990510092599065	6495	INV # SEE ATTACHED \$30.00	30.00
1/20/2010	ZAHIR UDOVICIC	199036CK00191AAA	6216	1-12-2010	80.00
1/20/2010	UNITED PARCEL SERVICE	2400350093299000	6499	CHILD NUTRITION	9.25
1/20/2010	UNITED PARCEL SERVICE	4610110010511G00	6399	RP-PTO SHIPMNT	17.00
1/20/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	19901100101110SK	6399	506 - A+ INVITIONAL MATER	95.00
1/20/2010	US POSTAL SERVICE	1990510092899065	6499	BULK MAIL 1/13/10	2,410.28
1/20/2010	US POSTMASTER	19901100102110CH	6399	3 ROLLS OF STAMPS	132.00
1/20/2010	UT AUSTIN DANA CENTER	2550130081124020	6399	PLEASE FAX ORDER FORM TO	179.50
1/20/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 184206 \$124.50	124.50
1/20/2010	VILLAGE FOODS	2400350010599000	6341	SPECIAL DIET FOOD	93.01
1/20/2010	VILLAGE FOODS	2400350010999000	6341	SPECIAL DIET FOOD	93.02
1/20/2010	VILLAGE FOODS	2400350010499000	6341	SPECIAL DIET FOOD	183.64
1/20/2010	GLYNN WALKER	1990410074399043	6411	ADV.1/24 AUSTIN	204.79
1/20/2010	SONDRA WALKER	461023TF10799000	6499	REIMB.PARTY ROOM	30.00

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1/20/2010	WENGER CORPORATION	199036OR00199C01	6397	6 FT RACK AND ROLL - ITEM	831.00
1/20/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92807 - CSISD -	192.50
1/20/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92806 - CSISD -	1,138.50
1/20/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #92805 - CSISD -	732.50
1/20/2010	JOE WILBERT III	199036BH00191AAA	6216	1-12-2010	50.00
1/20/2010	SANDRA WILKINS	1990130000122038	6411	ADV.1/22 HOUSTON	72.00
1/20/2010	SANDRA WILKINS	1990360000122038	6412	STUDENT MEAL MONEY FOR CN	40.00
1/20/2010	KEIDRA WILLIAMS	19901300104990SV	6411	ADV.1/28 GALVESTON	54.00
1/20/2010	KIM WILLIAMS	2240310088123000	6411	REIMB.1/11 FT. WORTH	241.00
1/20/2010	XEROX CORP	199011VC00229002	6269	AL12/2/09-1/6/10+DEC	3.17
1/20/2010	XEROX CORP	199011VC00229002	6269	AL12/2/09-1/6/10+DEC	25.58
1/20/2010	XEROX CORP	199011VC00228002	6269	AL12/2/09-1/6/10+DEC	222.91
1/20/2010	XEROX CORP	199011LE00228002	6269	AL12/2/09-1/6/10+DEC	47.16
1/20/2010	XEROX CORP	199011LE00228002	6269	AL12/2/09-1/6/10+DEC	9.55
1/20/2010	XEROX CORP	199011LE00228002	6269	AL12/2/09-1/6/10+DEC	136.53
1/20/2010	XEROX CORP	1990230000226002	6269	AL12/2/09-1/6/10+DEC	295.65
1/20/2010	XEROX CORP	19902300109990CV	6269	CV12/3/09-1/6/10+DEC	152.40
1/20/2010	XEROX CORP	19901100109110CV	6269	CV11/21/09-1/7/10+DEC	780.70
1/20/2010	XEROX CORP	19901100109110CV	6269	CV11/21/09-1/7/10+DEC	139.46
1/20/2010	XEROX CORP	19901100109110CV	6269	CV11/20/09-1/7/10+DEC	1,021.50
1/20/2010	XEROX CORP	19901100202110CG	6269	CG12/10/09-1/6/10+DEC	3.55
1/20/2010	XEROX CORP	19901100202110CG	6269	CG12/10/09-1/6/10+DEC	658.96
1/20/2010	XEROX CORP	19901100202110CG	6269	CG12/10/09-1/6/10+DEC	658.96
1/20/2010	XEROX CORP	19901100202110CG	6269	CG12/10/09-1/6/10+DEC	3.55
1/20/2010	XEROX CORP	19901100107110PC	6269	PC11/29/09-1/12/10+DE	364.65
1/21/2010	KRISTIANA HAMILTON	19902300104990SV	6411	ADV.1/28 GALVESTON	183.00
1/22/2010	VENETTE BRADHAM	2110130010424000	6411	ADV.1/25 AUSTIN	114.79
1/22/2010	VENETTE BRADHAM	2110130010424000	6411	ADV.1/25 AUSTIN	(114.79)
1/22/2010	CHRISTIE SCAMBRAY	2110130010424000	6411	ADV.1/25 AUSTIN	114.79
1/22/2010	CHRISTIE SCAMBRAY	2110130010424000	6411	ADV.1/25 AUSTIN	(114.79)
1/22/2010	VENETTE BRADHAM	2110130010424000	6411	ADV.1/25 AUSTIN	114.79
1/22/2010	CHRISTIE SCAMBRAY	2110130010424000	6411	ADV.1/25 AUSTIN	114.79
1/22/2010	AMY MEIER	19901300109990CV	6411	ADV.1/24 AUSTIN	72.00
1/22/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	54.67
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00

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1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	158.36
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	140.00
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	170.35
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
1/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
1/22/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,043.84
1/22/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
1/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.04
1/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	2.51
1/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(1.24)
1/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	16,842.15
1/22/2010	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
1/22/2010	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
1/22/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
1/22/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	1,018.60
1/22/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
1/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(3.44)
1/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(99.29)
1/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	15.16
1/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	188,148.76
1/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	36.47
1/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	68.39
1/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	36.50
1/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	65,019.40
1/22/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
1/22/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
1/22/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00

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1/22/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
1/22/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
1/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
1/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
1/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
1/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
1/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
1/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	252.60
1/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
1/22/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	1,239.61
1/22/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
1/22/2010	TGSLC	1990	2159	DED:0067 TGSLC	50.00
1/22/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
1/22/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
1/22/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	752.45
1/22/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
1/27/2010	A D D WAREHOUSE	2240210088123000	6399	ISBN# 978-1-890627-84-3 B	19.95
1/27/2010	A D D WAREHOUSE	2240210088123000	6399	SHIPPING	6.50
1/27/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV # 18276 \$190.88	190.88
1/27/2010	ABC SCHOOL SUPPLY INC	1990110010823031	6399	205830-300 DRESSING BOARD	69.95
1/27/2010	ABC SCHOOL SUPPLY INC	1990110010823031	6399	070514-300 WOODEN BEAD SE	27.99
1/27/2010	ABC SCHOOL SUPPLY INC	1990110010823031	6399	388605-300 BUILDING WORDS	21.99
1/27/2010	ABC SCHOOL SUPPLY INC	1990110010823031	6399	288532-300 NUMBER @ COUNT	21.99
1/27/2010	ABC SCHOOL SUPPLY INC	1990110010823031	6399	278236-300 LET'S TACKLE M	54.99
1/27/2010	ABC SCHOOL SUPPLY INC	1990110010823031	6399	521533-300 SIGN LANGUAGE	21.99
1/27/2010	ABCTEACH LLC	2240310088123000	6396	1 YEAR, 34 TEACHER SITE L	850.00
1/27/2010	ABLENET INC	2240310088123000	6396	500-105100 NEXT ONE TIME	200.00
1/27/2010	ABLENET INC	2240310088123000	6396	SHIPPING	15.00
1/27/2010	ABLENET INC	2240310088123000	6396	200-22650 NEXT ANNUAL HOS	93.33
1/27/2010	ABLENET INC	2240310088123000	6396	200-22500 NEXT REFERENCE	75.00
1/27/2010	ACADEMY CORPORATION	4610230000299000	6399	TO PURCHASE SUPPLIES FOR	64.92
1/27/2010	ACE BOLT SCREW COMPANY	1990340092299062	6319	INV # 156688, DATED 01/14	7.13
1/27/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV # 5103541 \$29.39	29.39
1/27/2010	KWAME AGYEMANG	199036BH00191AAA	6216	1-22-2010	30.00
1/27/2010	ALAMO IRON WORKS	1990110000122038	6399	ITEM NO. CC-CASH FREIGHT	370.66
1/27/2010	ALAMO IRON WORKS	1990110000122038	6399	ITEM NO. USFJM3060 - BLAS	487.15

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1/27/2010	ALAMO IRON WORKS	1990110000122038	6399	ITEM NO. USFGA80BAR8 - BL	656.59
1/27/2010	ALDINE ISD ATHLETICS	199036SO00191AAA	6412.FEE	ENTRY FEE FOR GIRLS SOCCE	40.00
1/27/2010	ALLIED ELECTRONICS INC	199011BD00111001	6399	SHIPPING	14.82
1/27/2010	ALLIED ELECTRONICS INC	199011BD00111001	6399	621-0034 PHS-1255-FR (EA)	63.06
1/27/2010	AMERICAN VAN EQUIPMENT INC	1990510092599065	6319	LADDER RACK FILTER VAN	1,169.73
1/27/2010	TRAVIS L ANGEL	199036CH00199C01	6412	REIMB.1/8 WACO	294.25
1/27/2010	TRAVIS L ANGEL	199036CH00199C01	6412	SARAH MCKNEELY MEAL MONEY	137.00
1/27/2010	ANIXTER	1990530072699TTK	6399	RPO	1,770.00
1/27/2010	CHRISTOPHER ARDILA	199036GH04191AAA	6216	1-21-10	60.00
1/27/2010	CHRISTEL GARCIA	199036BH04291AAA	6216	1-20-2010	40.00
1/27/2010	EMMITT ATTAWAY	199036CK00191AAA	6216	1-20-2010	40.00
1/27/2010	EMMITT ATTAWAY	199036CK00191AAA	6216	1-25-2010	40.00
1/27/2010	EMMITT ATTAWAY	199036CK00191AAA	6216	1-19-2010	40.00
1/27/2010	MINDY AUSTIN	19901300201990OW	6411	REIMB.1/14 HUNTSVILLE	104.54
1/27/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	STAKE DOWN HOME PLATE	43.02
1/27/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	STAKE DOWN PITCHING RUBBE	52.58
1/27/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	IN GROUND HOME PLATE	70.50
1/27/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	DUDLEY UIL OPTIC YELLOW S	860.38
1/27/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	MAROON/GRAY STOCK JERSEY	360.00
1/27/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	WHITE/MAROON STOCK JERSEY	360.00
1/27/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	RUSSEL 64030MK MAROON	278.00
1/27/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	RUSSELL 64030MK OXFORD	278.00
1/27/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	A-45030 SHORTS BLACK	268.50
1/27/2010	B&B ATHLETIC SUPPLY LC	199036BR00191AAA	6399	LAP COUNTER FOR TRACK	72.95
1/27/2010	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	LAP COUNTER FOR TRACK	72.95
1/27/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	RUSSELL SWEATS	1,008.00
1/27/2010	B&B ATHLETIC SUPPLY LC	199036GR04191AAA	6399	RUSSELL SWEATS MAROON	910.80
1/27/2010	B&B ATHLETIC SUPPLY LC	199036BH04191AAA	6399	BLAZER SPAACE MIZER BALL	430.42
1/27/2010	B&B ATHLETIC SUPPLY LC	199036BH04191AAA	6399	SPALDING 1000 ZK PRO BASK	242.76
1/27/2010	B&B ATHLETIC SUPPLY LC	199036BH04191AAA	6399	SLIP NOT REFILL	85.07
1/27/2010	B&B ATHLETIC SUPPLY LC	199036BH04191AAA	6399	MARK V SCOREBOOK	20.26
1/27/2010	B&B ATHLETIC SUPPLY LC	199036BH04191AAA	6399	NIKE CONQUER WARM-UP	320.03
1/27/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	HOLLOWAY 229044 TITAN	262.90
1/27/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	HOLLOW AY 229162 MAROON	89.62
1/27/2010	BARNES & NOBLE INC	1990110000122038	6329	HOMEMAKER/HOME HEALTH AID	103.45
1/27/2010	BARNES & NOBLE INC	1990130099921033	6399	ISBN13-9780743254618 GE	234.00

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1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC2 FIRE RED MAGICOLOR CR	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC3 RUBY RED MAGICOLOR CR	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC4 WHITE MAGICOLOR CREME	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC5 BLUE MAGICOLOR CREME	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	FREIGHT	50.00
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	BUBBLEBLAST JR	149.99
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	PAR64ALT LIGHTING FIXTURE	834.50
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	S6-10 BLACK 750 WATT SHAK	1,462.50
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	R01 ROSCO LUX LIGHT BASTA	36.00
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	R69 ROSCO LUX BRILLIANT B	36.00
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC23 KELLY GREEN MAGICOLO	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC7 YELLOW MAGICOLOR CREM	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC22 LIMEGREEN MAGICOLOR	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC8 VIOLET MAGICOLOR CREM	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC21 MARIGOLD MAGICOLOR C	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	WIRELINE GAFFER'S TAPE BL	16.75
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC20 TURQUOISE MAGICOLOR	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC19 COSMIC BLUE MAGICOLO	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC18 MISTY VIOLET MAGICOL	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC11 BRIGHT ORANGE MAGICO	3.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	PK1 PERSONAL KIT WHITE:FA	115.20
1/27/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MC1 BLACK MAGICOLOR CREME	3.20
1/27/2010	CHARLES BENNETT	199036GH00191AAA	6216	1-19-10 RIDER FEE	10.00
1/27/2010	CHARLES BENNETT	199036GH00191AAA	6216	1-19-2010	70.00
1/27/2010	JUSTIN GARRETT BIRDWELL	199052BH00191AAA	6299	1-22-2010	112.50
1/27/2010	REBECCA BISHOP	2240310088123000	6411	REIMB.1/19 HUNTSVILLE	63.27
1/27/2010	BLINN COLLEGE	4280110000111000	6223	TUITION FOR DUAL CREDIT C	456.00
1/27/2010	BRANDON BLUME	199036GH04191AAA	6216	1-21-2010	60.00
1/27/2010	BRAZOS COUNTY EXTENSION SERVICE	1990360004299C42	6411	REG.2/5 WENDY MILES	60.00
1/27/2010	BRAZOS COUNTY EXTENSION SERVICE	1990360004299C42	6411	REG.2/5AMANDA MANN	60.00
1/27/2010	BRAZOS COUNTY EXTENSION SERVICE	1990360004299C42	6411	REG.2/5KATHY POLZER	60.00
1/27/2010	BRAZOS COUNTY EXTENSION SERVICE	1990360004299C42	6411	REG.2/5MARY HOWELL	60.00
1/27/2010	BRAZOS TRANSIT DISTRICT	4610610081299000	6499	ONE \$45 MULTI-PASS FOR LA	45.00
1/27/2010	BRAZOS VALLEY FENCE CO	19905100108990CI	6639	\$10445.00	3,945.00
1/27/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100002990CI	6629	INV # 0992 \$472.00	472.00
1/27/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100101990CI	6629	INV # 0994 \$900.00	900.00

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1/27/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	2050130081124000	6399	INV # 0995 \$150.00	150.00
1/27/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	199011BD04211042	6299	INV # 0993 \$1264.01	1,264.01
1/27/2010	MARCUS BREWER	199036BH00191AAA	6216	1-22-2010	60.00
1/27/2010	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	13140-00 - MAROON ON WHIT	129.95
1/27/2010	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	13492-00 - BLACK ON WHITE	99.95
1/27/2010	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	3605-00 - BLACK ON BLUE 2	99.95
1/27/2010	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	S&H	25.00
1/27/2010	PAUL BROWN	19905200102990CH	6299	JAN 11,12,14,15-10 CH	280.00
1/27/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220116556:02, DAT	50.67
1/27/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220116924:01, DAT	310.99
1/27/2010	CINDY BUCHE	4610000010200000	5749	REIMBURSEMENT FOR LIBRARY	14.97
1/27/2010	BUSINESSSOLVER INC	1990410074899048	6299	COBRA SERVICES, JANUARY 2	692.84
1/27/2010	C C CREATIONS LTD	4610120020299000	6399	3 PLAQUES	105.00
1/27/2010	C C CREATIONS LTD	4610360004299000	6399	INVOICE#790818 FACULTY BL	1,718.50
1/27/2010	C C CREATIONS LTD	7140610089599000	6399	SUPERVISOR BAGS	51.00
1/27/2010	CARDIAC SCIENCE	1990110004211042	6399	PART #168-6002-001 3-D AE	25.00
1/27/2010	CARDIAC SCIENCE	1990110004211042	6399	SHIPPING	8.00
1/27/2010	CARRIER SOUTH CENTRAL	1990510092599065	6319	INV # 13883088-01 \$2256.0	2,256.00
1/27/2010	CDW GOVERNMENT INC	1990110004111041	6396	HP OJ PRO 8000 SERIES WIR	175.00
1/27/2010	CDW GOVERNMENT INC	1990530072699TTK	6399	EXTREME III SDCARD	96.00
1/27/2010	CENTRAL TEXAS AUTISM CENTER INC	1990330088123031	6299	1/7/10 CARA BROWN CONSULT	800.00
1/27/2010	CENTRAL TEXAS AUTISM CENTER INC	1990330088123031	6299	1/7/10 TRAVEL	133.10
1/27/2010	CENTRAL TEXAS AUTISM CENTER INC	1990330088123031	6299	1/7/10 MEALS	13.16
1/27/2010	ANDREW CHADICK	199036BH04291AAA	6216	1-20-2010	60.00
1/27/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	473.00
1/27/2010	CHILD PLUS MGT INFO INC	20501100104240EX	6269	CHILD PLUS SWV EXPANSION	120.01
1/27/2010	CHILD PLUS MGT INFO INC	2050210081124000	6269	CHILDPLUS.NET HEADSTART R	3,219.99
1/27/2010	CHILDCRAFT	4610110010211000	6399	1298104230 - MATH BOARD G	643.92
1/27/2010	CHILDCRAFT	4610110010211000	6399	074936230 - SMALL BEAR CO	18.38
1/27/2010	CHILDCRAFT	4610110010211000	6399	205317230 - CHILDCRAFT GR	229.95
1/27/2010	CITY OF COLLEGE STATION	205061PI811240AR	6399	CD PARENT TRAINING 1/16/1	105.00
1/27/2010	VALERIE CLAYTON	2400000000100000	5751		24.35
1/27/2010	RYAN CLEMENTS	19905200102990CH	6299	JAN 13, 2010 CH	70.00
1/27/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	COKE PRODUCTS FOR VENDING	1,150.50
1/27/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	SPRITE, DR. PEPPER, BIG R	1,245.00
1/27/2010	COCO LOCO RESTAURANT #2	1990210081199021	6499	DUAL LANG 1/21/10	77.40

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1/27/2010	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE SHELIA	367.21
1/27/2010	CONSTRUCTION SERVICES	1990510092599065	6299	INV # HOU8018 \$715.00	715.00
1/27/2010	COPY CORNER	199011MT00111001	6399	33 SIX WKS CALENDAR ENLAR	69.12
1/27/2010	CRISIS PREVENTION INSTITUTE	1990210088123031	6495	CUSTOMER ID 04-PE-A001154	100.00
1/27/2010	CRISIS PREVENTION INSTITUTE	1990210088123031	6495	CUSTOMER 04-PE-A000X8X, W	100.00
1/27/2010	RON CROZIER	199036GH00191AAA	6216	1-19-2010	30.00
1/27/2010	CTWP	1990210081199021	6399	370QB0KM KM TONER 1500 F	104.50
1/27/2010	CYPRESS GROVE INTERMEDIATE	1990410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
1/27/2010	DELL MARKETING LP	1990410074399043	6399	2-3PKS OF ONE EACH OF CYA	1,029.23
1/27/2010	DELL MARKETING LP	1990410074499044	6399	2-3PKS OF ONE EACH OF CYA	435.61
1/27/2010	DELL MARKETING LP	1990410074499044	6399	1-3 PACKBLACK TONERS FOR	402.39
1/27/2010	CARL DELOZIER	199036GH04191AAA	6216	1-21-10	60.00
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRB 210 TEACHING PLAYSKIL	24.95
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRG 025 ANIMAL SOUNDS CD	12.95
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRT 207 AUDITORY TIMER	6.95
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRB 385 TEACHING CONVERSA	18.07
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 130 PHOTOS GO TOGETHE	12.95
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRB 090 VERBAL BEHAVIOR T	25.12
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 074 EMOTIONS LANGUAGE	9.95
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 185 EARLY ACTIONS FLA	15.95
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRV 310 BEE SMART BABY DV	67.95
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRG 350 PARACHUTE PLAY	16.06
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 074 EMOTIONS LANGUAGE	10.02
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 282 LEARN TO TALK ABO	23.11
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 126 PHOTOGRAPHIC PREP	15.05
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 280 LEARN TO TALK ABO	23.11
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRP 176 EXTRA PAGE LARGE	7.05
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRP 080 LARGE NOTEBOOK FO	33.22
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 376 WHAT? HOW? QUESTI	25.12
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 107 FILL IN THE BLANK	20.09
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 020 TENSE SEQUENCING	20.09
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 130 PHOTO GO TOGETHER	13.04
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 131 PHOTO OPPOSITES L	13.04
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRB 499 BEHAVIORAL DETECT	18.12
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 053 PHOTOGRAPHIC ADJE	15.04
1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	SHIPPING	14.95

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1/27/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRB 531 TEACHING BY DESIG	34.95
1/27/2010	DRAMATISTS PLAY SERVICES INC	199036DM00199C01	6499	ROYALTIES FOR WOMEN OF LO	160.00
1/27/2010	DRIPPING SPRINGS HIGH SCHOOL	199036SB00191AAA	6412.FEE	ENTRY FEE SOFTBALL	275.00
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	NO-CURL FLAT PACK SR PREP	11.18
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	NO-CURL FLAT PACK SR PREP	11.17
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	NO-CURL FLAT PACK SR PREP	13.04
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	NO-CURL FLAT PACK SR PREP	15.65
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	JET DRY	634.72
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	JET DRY	181.35
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	JET DRY	149.61
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	JET DRY	136.01
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	JET DRY	147.35
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	NO-CURL FLAT PACK SR PREP	52.16
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	JET DRY	113.34
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	NO-CURL FLAT PACK SR PREP	14.90
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	NO-CURL FLAT PACK SR PREP	12.29
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	JET DRY	136.01
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	JET DRY	147.35
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	JET DRY	136.01
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	JET DRY	136.00
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	JET DRY	158.68
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	JET DRY	190.42
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	NO-CURL FLAT PACK SR PREP	11.18
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	NO-CURL FLAT PACK SR PREP	12.11
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	NO-CURL FLAT PACK SR PREP	9.31
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	NO-CURL FLAT PACK SR PREP	11.18
1/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	NO-CURL FLAT PACK SR PREP	12.11
1/27/2010	ECS LEARNING SYSTEMS INC	19901100201110OW	6399	SHIPPING	27.90
1/27/2010	ECS LEARNING SYSTEMS INC	19901100201110OW	6399	ECS501X-10 SPANISH VERSIO	278.95
1/27/2010	EDUCATION SERVICE CENTER REGION VI	1990130010425033	6411	REG.2/3 L.COULSTON	125.00
1/27/2010	EDUCATION SERVICE CENTER REGION VI	1990130010425033	6411	REG.2/17L.COULSTON	185.00
1/27/2010	EDUCATION SERVICE CENTER REGION VI	1990130010425033	6411	REG.2/17 C. GLORIA	185.00
1/27/2010	EDUCATION SERVICE CENTER REGION VI	1990130010125033	6411	REG.2/17M.LIMON-SAENE	185.00
1/27/2010	EDUCATIONAL RESOURCE SERVICES	2550130081124000	6411	REG.2/3M.CHEVALIER	199.00
1/27/2010	SMARTERVILLE EDUCATIONAL LLC	199011E5105110ET	6396	ME14735 HEA CAF HEADPHONE	425.00
1/27/2010	HILDA ORTEGA ESPARZA	1990	2181.001	TEXTBOOK REFUND REQUEST A	51.00

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1/27/2010	ESRI INC	1990310081399024	6299	ARCVIEW SINGLE USE EDUCAT	250.00
1/27/2010	ETA/CUISENAIRE	4610110010211000	6399	VERSA TILES LEVEL 4 MATH	425.00
1/27/2010	ETA/CUISENAIRE	4610110010211000	6399	S&H	51.00
1/27/2010	KEARBY L ETHEREDGE	199036CH04299C42	6498	REIMB.TMEA FEE	50.00
1/27/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1355005 \$12.62	12.62
1/27/2010	EXACT DATA INC.	1990410074499044	6399	CSISD85111006PRZ	625.00
1/27/2010	EXACT DATA INC.	1990410074499044	6399	Z811B2	1,584.00
1/27/2010	EXACT DATA INC.	1990410074499044	6399	SHIPPING CHARGES	266.00
1/27/2010	FOLLETT LIBRARY RESOURCES	19901200105990RP	6669	BOOKS & PROCESSING PER AT	1,751.56
1/27/2010	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	BOOKS (38)	568.96
1/27/2010	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	PROCESSING	39.30
1/27/2010	FOLLETT SOFTWARE COMPANY	19901200105990RP	6399	#32810A--3800G BARCODE SC	282.46
1/27/2010	FOLLETT SOFTWARE COMPANY	19901200105990RP	6399	32800A--3800G BARCODE SCA	50.62
1/27/2010	FOLLETT SOFTWARE COMPANY	19901200105990RP	6399	SHIPPING	6.15
1/27/2010	ERIC FOSTER	199036GH00191AAA	6216	1-26-2010	30.00
1/27/2010	ERIC FOSTER	199036BH00191AAA	6216	1-22-2010	60.00
1/27/2010	ALEXIS A FRANCO	199036CK00191AAA	6216	1-25-2010	45.00
1/27/2010	ALEXIS A FRANCO	199036CK00191AAA	6216	1-20-2010	30.00
1/27/2010	GREGORY FRASHURE	199036PW00191AAA	6412	MEALS FOR POWERLIFTING TE	110.00
1/27/2010	GREGORY FRASHURE	199036PW00191AAA	6412	MEALS FOR POWER LIFTING	286.00
1/27/2010	FRONTLINE PLACEMENT TECHNOLOGIES IN	1990410074399043	6499	PREPAID - 1121 EMPLOYEES	1,796.10
1/27/2010	FROZEN HOLDINGS LLC	1990360000199C01	6499	3 - GALLON TUBS OF ICE CR	269.94
1/27/2010	G&K SERVICES	1990340092299062	6395	INV # 1063157625, DATED 0	52.38
1/27/2010	CHAD GARDNER	199013TA00226002	6411	ADV.2/3 AUSTIN	87.00
1/27/2010	LETISHA M GARZA	199013TA00226002	6411	ADV.2/3 AUSTIN	195.68
1/27/2010	HIAWATHA D GODINE	199013TA00226002	6411	ADV.2/3 AUSTIN	87.00
1/27/2010	GOLDSTAR FOOD SERVICE	2400350020199000	6299	COMMODITY FREIGHT	59.63
1/27/2010	GOLDSTAR FOOD SERVICE	2400350010999000	6299	COMMODITY FREIGHT	51.13
1/27/2010	GOLDSTAR FOOD SERVICE	2400350010899000	6299	COMMODITY FREIGHT	51.11
1/27/2010	GOLDSTAR FOOD SERVICE	2400350010799000	6299	COMMODITY FREIGHT	55.37
1/27/2010	GOLDSTAR FOOD SERVICE	2400350010499000	6299	COMMODITY FREIGHT	42.59
1/27/2010	GOLDSTAR FOOD SERVICE	2400350010299000	6299	COMMODITY FREIGHT	55.37
1/27/2010	GOLDSTAR FOOD SERVICE	2400350010199000	6299	COMMODITY FREIGHT	51.11
1/27/2010	GOLDSTAR FOOD SERVICE	2400350004299000	6299	COMMODITY FREIGHT	56.22
1/27/2010	GOLDSTAR FOOD SERVICE	2400350004199000	6299	COMMODITY FREIGHT	68.15
1/27/2010	GOLDSTAR FOOD SERVICE	2400350000199000	6299	COMMODITY FREIGHT	238.53

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1/27/2010	GOLDSTAR FOOD SERVICE	2400350010599000	6299	COMMODITY FREIGHT	51.11
1/27/2010	GOLDSTAR FOOD SERVICE	2400350020299000	6299	COMMODITY FREIGHT	71.56
1/27/2010	GOV CONNECTION INC	1990530072699TTK	6399	RW DATA TAPE HP STORAGE M	743.60
1/27/2010	GOV CONNECTION INC	1990310081399024	6399	WIRELESS PRESENTER WITH L	31.19
1/27/2010	GOV CONNECTION INC	1990530072699TTK	6399	MS3780 FUSION HAND HELD M	427.12
1/27/2010	JENNIFER GREEN	1990	2181.001	TEXTBOOK REFUND REQUEST C	51.00
1/27/2010	DEMETRA GREENWALD	199013VC00228002	6411	ADV.2/3 AUSTIN	58.00
1/27/2010	GRIFFIN LOCKSMITH & HARDWARE	1990340092299062	6248	INV # 124993, DATED 1/20/	87.75
1/27/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	INV # 218113 \$324.77	324.77
1/27/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	\$2.80	2.80
1/27/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES D.W. U	2,341.52
1/27/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INVOICES #931567 - \$1387.	1,714.04
1/27/2010	JENNIFER HALLING	2240310088123000	6411	REIMB.1/20 HOUSTON	7.57
1/27/2010	HAMPTON INN	19901200102990CH	6299	ONE ROOM FOR ONE NIGHT ON	106.95
1/27/2010	HARBOR FREIGHT TOOLS	1990110000122038	6399	ADD \$500/TAMMY.APS	254.49
1/27/2010	HARBOR FREIGHT TOOLS	1990110000122038	6399	ADD \$500/TAMMY.APS	127.16
1/27/2010	HARBOR FREIGHT TOOLS	1990110000122038	6399	RUNNING PO FOR AG	42.83
1/27/2010	HARBOR FREIGHT TOOLS	1990110000122038	6399	RUNNING PO FOR AG	85.71
1/27/2010	REED HARRIS	199036BH04291AAA	6216	1-20-2010	60.00
1/27/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36673098.001 \$159	159.00
1/27/2010	HD SUPPLY INC	2400350020299000	6319	PORT BALL VALVE	10.74
1/27/2010	HD SUPPLY INC	2400350010599000	6319	WATS BREAKER	37.58
1/27/2010	HENLEY'S PAINT AND BODY INC	1990510092599065	6248	INV # 0074 \$352.80	352.80
1/27/2010	HENRY SCHEIN INC	1990330004299042	6399	ITEM#275-5994 THINKLABS D	168.22
1/27/2010	VAN HENRY	199011BD00111001	6412	BRENNAN LAMONT MEAL MONEY	75.00
1/27/2010	MARK HICKEY	2400000020200000	5751		65.35
1/27/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAMS	220.00
1/27/2010	HIGHSMITH COMPANY INC	19901200105990RP	6399	LIBRARY SUPPLIES & SHIPPI	580.35
1/27/2010	HIGHSMITH COMPANY INC	1990120004299042	6399	L2W-H69235 SHREDDERSHARK	46.22
1/27/2010	HIGHSMITH COMPANY INC	1990120004299042	6399	QUOTE #B3346D224196	25.17
1/27/2010	HIGHSMITH COMPANY INC	1990120004299042	6399	L2W-H54524 IBICO PRINT/DI	3.79
1/27/2010	HIGHSMITH COMPANY INC	1990120004299042	6399	FREIGHT CHARGE	6.90
1/27/2010	JEFFREY HILL	199036OR00199C01	6412	SERENA WANG MEAL MONEY FO	125.00
1/27/2010	JEFFREY HILL	199036OR00199C01	6412	TIFFANY WU MEAL MONEY FOR	125.00
1/27/2010	JEFFREY HILL	199036OR00199C01	6412	JUNE KANG MEAL MONEY FOR	125.00
1/27/2010	JEFFREY HILL	199036OR00199C01	6412	JOSHUA HO MEAL MONEY FOR	125.00

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1/27/2010	ANITA R HOELSCHER	1990130081199021	6299	CONSULTATION 01-/05-01/21	400.00
1/27/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV # 43871, DATED 01/21/	39.99
1/27/2010	HYDRAULIC WORKS INC	1990510092599065	6249	INV # 043982 \$216.46	216.46
1/27/2010	SUPER MEDIA LLC	1990510074899068	6499	RUNNING PURCHASE ORDER FO	66.00
1/27/2010	THE INK SPOT	2400350010899000	6399	TONER CARTRIDGES	99.98
1/27/2010	THE INK SPOT	19901100108110FR	6399	106R01333 - ZEROX COMPATI	159.96
1/27/2010	THE INK SPOT	19901100108110FR	6399	106R01334 - ZEROX COMPATI	263.94
1/27/2010	THE INK SPOT	199011IK04211042	6399	QUOTE #'S 1653 & 1565	1,803.88
1/27/2010	THE INK SPOT	19901100108110FR	6399	106R01332 - ZEROX COMPATI	159.96
1/27/2010	THE INK SPOT	19901100108110FR	6399	106401331 - XEROX COMPATI	159.96
1/27/2010	THE INK SPOT	1990110000111001	6399	106R01392 OEM PHASER 6280	467.98
1/27/2010	THE INK SPOT	1990110000111001	6399	Q6470A COMPATIBLE BLACK T	207.98
1/27/2010	THE INK SPOT	1990110000111001	6399	106R01394 OEM PHASER 6280	467.98
1/27/2010	THE INK SPOT	2400350000199000	6399	TONER CARTRIDGES	99.98
1/27/2010	THE INK SPOT	1990110000111001	6399	60 XL COLOR OEM HP XL INK	189.95
1/27/2010	THE INK SPOT	1990110000111001	6399	106R01393 PHASER 6280 MAG	467.98
1/27/2010	THE INK SPOT	1990110000111001	6399	C9720A C9720A BLACK TONER	641.94
1/27/2010	THE INK SPOT	1990110000111001	6399	60XL OEM HP 60XL INK CART	164.95
1/27/2010	THE INK SPOT	1990110000111001	6399	106R01395 OEM PHASER 6280	379.98
1/27/2010	THE INK SPOT	2400350010299000	6399	TONER CARTRIDGES	99.98
1/27/2010	THE INK SPOT	1990110000111001	6399	901 COLOR OEM HP 901 (CC6	103.96
1/27/2010	THE INK SPOT	1990110000111001	6399	901XL BLACK OEM HP 901XL	115.96
1/27/2010	THE INK SPOT	19901111201110ET	6399	C9725A OEM FUSER KIT FOR	281.99
1/27/2010	SHARON JACKSON	205013PD81124000	6411	ADV.2/4 CORPUSCHRISTI	342.51
1/27/2010	SHARON JACKSON	205013PD81124000	6411	ADV.2/4 CORPUSCHRISTI	(342.51)
1/27/2010	TARA JACKSON	199036GH00191AAA	6216	1-26-2010	45.00
1/27/2010	JACQUES TOYS & BOOKS	199011TM04211042	6399	TEAM SUPPLIES	98.68
1/27/2010	JACQUES TOYS & BOOKS	19901100104110SV	6399	MISCELLANEOUS CLASSROOM S	174.80
1/27/2010	JACQUES TOYS & BOOKS	2110110010224000	6399	CLASSROOM SUPPLIES, DO NO	75.00
1/27/2010	JACQUES TOYS & BOOKS	1990110004211042	6399	TEAM SUPPLIES	75.00
1/27/2010	JOHNSON SUPPLY	2400350020199000	6319	BASE MOTOR	63.87
1/27/2010	ARTHUR R JONES IV	199036CK00191AAA	6216	1-19-2010	35.00
1/27/2010	JW PEPPER AND SON INC	199011CH04211042	6399	SHEET MUSIC (SEE ATTACHED	358.70
1/27/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10048824 WITCH DOCTOR- 2	27.97
1/27/2010	JW PEPPER AND SON INC	199011CH04211042	6399	SHIPPING	25.59
1/27/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10048826 P/A CD WITCH DOC	25.89

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1/27/2010	JW PEPPER AND SON INC	199011CH04111041	6399	SHIPPING AND HANDLING	8.29
1/27/2010	JW PEPPER AND SON INC	199011CH04111041	6399	3302703 POPULAR PERFORMAN	23.78
1/27/2010	DEBORAH KAISER	205013OF101240EH	6219	MILEAGE - 190 MILES AT .5	95.00
1/27/2010	DEBORAH KAISER	205013OF101240EH	6219	EARLY HEAD START: 4 HRS.	400.00
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SDE5ME TAKS DEVELOPMENTS	10.00
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SGG4MIDM-TX GAME GALLERY	9.95
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SGG5MLGSA-TX GAME GALLER	9.95
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SGG5MLDM-TX GAME GALLERY	9.95
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SGG5MMM-TX GAME GALLERY	9.95
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	S & H 10%	20.67
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SD15MM TAKS DIAGNOSTIC G	22.68
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SD15ME TAKS DIAGNOSTIC GR	10.00
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SD16MM TAKS DIAGNOSTIC G	22.68
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SD 16ME TAKS DIAGNOSTIC G	10.00
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SGG5MCETS-TX GAME GALLERY	9.95
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SGG5MSM-TX GAME GALLERY	9.95
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SGG5MCDR-TX GAMER GALLER	9.95
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SGG5MDYCEE-TX GAME GALLE	9.95
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SDE5MM TAKES DEVELOPMENT	41.82
1/27/2010	KAMICO INSTRUCTIONAL MEDIA INC	2630110099925000	6399	SGG5MEDNCELA-TX GAME GAL	9.95
1/27/2010	KILLEEN ISD	199036BW00191AAA	6412.FEE	ENTRY FEE WRESTLING TOURN	220.00
1/27/2010	PAM KLUVER	2550130081124000	6411	ADV.2/4 OKLAHOMA	90.00
1/27/2010	KOLACHE ROLF'S	205011OF10124000	6499	WINTER INSTITUTE DAY TWO	56.42
1/27/2010	MATTHEW KOPII	199036GH00191AAA	6216	1-19-2010	30.00
1/27/2010	CHRIS KOVACS	199036CK00191AAA	6412	MEALS BOYS SOCCER	440.00
1/27/2010	CHRIS KOVACS	199036CK00191AAA	6412	MEALS BOYS SOCCER	220.00
1/27/2010	MATT KRENEK	199036GH00191AAA	6216	1-26-2010	70.00
1/27/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV1/1-1/31/10+DEC MET	25.23
1/27/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV1/1-1/31/10+DEC MET	127.98
1/27/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP1/1-1/31/10+DEC MET	449.12
1/27/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RR932 JUMBO 5" MAGNETIC	30.80
1/27/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LL364 5 SENSES DISCOVERY	35.95
1/27/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RA683 MATH LINKS	17.44
1/27/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LC1657 SIZE & COLOR TEDD	25.66
1/27/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RR933 JUMBO 5" MAGNETIC	30.81
1/27/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	EA163 TIME TIMER	30.81

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1/27/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	EE524 TABLE TOP DRYING	51.38
1/27/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	EE498 GEOMETRIC SHAPES	20.52
1/27/2010	LAWSON PRODUCTS INC	1990340092299062	6319	INV # 8800228, DATED 01/0	154.31
1/27/2010	BONNEE LIEUWEN	199013VC00228002	6411	ADV.2/3 AUSTIN	166.68
1/27/2010	CALDER LIVELY	19905200102990CH	6299	JAN 11,12,14-2010 CH	210.00
1/27/2010	LONGHORN BUS SALES	1990340092299062	6319	INV.# 90054, DATED 01/14/	239.78
1/27/2010	CHRISTY LOVELACE	199013LE00228002	6411	ADV.2/3 AUSTIN	195.68
1/27/2010	LOWE'S HOME CENTERS INC	19901100102110CH	6399	CLASSROOM SUPPLIES, DO NO	46.81
1/27/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53703 \$43.92	43.92
1/27/2010	WENDY LUECKEMEYER	199036BH04291AAA	6216	1-20-2010	60.00
1/27/2010	JOSE A LUNA SR	199036CK00191AAA	6216	1-19-2010	50.00
1/27/2010	STACEY MACIK	199036BH04291AAA	6216	1-20-2010	40.00
1/27/2010	MADISONVILLE HIGH SCHOOL	199036PW00191AAA	6412.FEE	ENTRY FEE POWERLIFTING T	175.00
1/27/2010	RANDY MALAZZO	199036BF00191AAA	6216	10-2-09 GAME EVAL	50.00
1/27/2010	RANDY MALAZZO	199036BH00191AAA	6216	1-22-2010	70.00
1/27/2010	CHASE MANN	199036BB00191AAA	6411	REIMB.1/14 WACO	172.00
1/27/2010	PAIGE MARTIN	2550130081124000	6411	REIMB. 1/20 HOUSTON	122.57
1/27/2010	PAIGE MARTIN	199013TA00226002	6411	ADV.2/3 AUSTIN	87.00
1/27/2010	MARGIE MARTINEZ	199013TA00226002	6411	ADV.2/3 AUSTIN	87.00
1/27/2010	PATRICK MASSEY	199052GH00191AAA	6299	1-19-2010	75.00
1/27/2010	PATRICK MASSEY	199052GH00191AAA	6299	1-26-20	81.25
1/27/2010	MATH WARM-UPS.COM	19901100107110PC	6399	3RD GRADE COUNTDOWN TO MA	250.00
1/27/2010	MATH WARM-UPS.COM	19901100107110PC	6399	SHIPPING	15.00
1/27/2010	MEGAN MATZIG	199036GH00191AAA	6216	1-19-2010	40.00
1/27/2010	MEGAN MATZIG	199036GH00191AAA	6216	1-26-2010	40.00
1/27/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	192.50
1/27/2010	POLLY'S COCINA RESTAURANT	199034PK92299032	6499	PRE-K PORTION	49.90
1/27/2010	POLLY'S COCINA RESTAURANT	2050130081124000	6499	WINTER TEACHER INSTITUTE	150.00
1/27/2010	MICROAGE INC	199053AV99999TTK	6399	REPLACEMENT BULBS FOR PRO	3,555.00
1/27/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	135.00
1/27/2010	MICROAGE INC	6977810074899056	6639	SB680 ORDER FOR AMCMS	14,893.00
1/27/2010	MIND VINE PRESS	19901100201110OW	6399	ENVISION: GRADE 5: COMPLE	139.95
1/27/2010	MIND VINE PRESS	19901100201110OW	6399	SHIPPING	8.50
1/27/2010	MOBILE MODULAR MGMT CORP	19905100104990PB	6269	1 (ONE) 24 X 68 DOUBLE CL	779.00
1/27/2010	MOBILE MODULAR MGMT CORP	19905100101990PB	6269	1 (ONE) 24 X 64 BUILDING	779.00
1/27/2010	MONOGRAMS & MORE	4610360020299000	6399	SET UP	25.00

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1/27/2010	MONOGRAMS & MORE	4610360020299000	6399	ART WORK	20.00
1/27/2010	MONOGRAMS & MORE	4610360020299000	6399	STUDENT COUNCIL TSHIRTS B	264.00
1/27/2010	MONOGRAMS & MORE	4610360020199000	6399	PAYMENT FOR INVOICE #3723	130.00
1/27/2010	MOORE SUPPLY COMPANY	1990510092599065	6319	INV # 8167859 \$285.55	285.55
1/27/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # 71023598 \$285.99	285.99
1/27/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUP LESH/SLAUGHT	789.97
1/27/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990410074399043	6399	HR SUP B.SHULER	69.99
1/27/2010	CORRINE MURASKI	2400000010400000	5751		13.00
1/27/2010	VICKI MURPHY	19901300102990CH	6411	REIMB.1/19HUNTSVILLE	55.95
1/27/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	2.42
1/27/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.19
1/27/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 050634, DATED 01/15/	37.92
1/27/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 051678, DATED 01/20	346.03
1/27/2010	NATL ASSN OF SCHOOL NURSES	1990330004199041	6495	DUES AND MEMBERSHIP FOR B	149.50
1/27/2010	NCS PEARSON INC	2240210088123000	6399	30758 EVT-2 RECORD FORM A	171.72
1/27/2010	NCS PEARSON INC	2240210088123000	6399	30708 PPVT 4 RECORD FORM	155.82
1/27/2010	NEUSTAR INC	1990530072699TTK	6299	MONTHLY DNS FEE	42.30
1/27/2010	OAK RIDGE BOOSTER CLUB	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	100.00
1/27/2010	OFFICE DEPOT	1990510092599065	6319	OFFICE SUPPLIES	308.88
1/27/2010	OFFICE MAX CONTRACT INC	199011TA00226002	6399	#02 AL SUP GARZA	289.50
1/27/2010	OFFICE MAX CONTRACT INC	19901100102110CH	6399	#03 CH SUP HANNATH	61.47
1/27/2010	OFFICE MAX CONTRACT INC	1990530072699TTK	6399	#10 TK SUP B.LESHER	99.98
1/27/2010	OFFICE MAX CONTRACT INC	3850310088123000	6399	#11 SS SUP T.MCMULLIN	59.20
1/27/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#17 KK SUP GARDNER	21.92
1/27/2010	OFFICE MAX CONTRACT INC	2050130081124000	6399	#18 HST SUP L.FLETCH	68.45
1/27/2010	OFFICE MAX CONTRACT INC	2050130081124000	6399	#18 HST SUP L.FLETCH	12.99
1/27/2010	OFFICE MAX CONTRACT INC	1990310081399024	6399	PRINTING COPIES OF TEST S	720.00
1/27/2010	OFFICE MAX CONTRACT INC	1990310081399024	6399	*PRINTING* TEMI BOOKLETS	117.15
1/27/2010	OFFICE MAX CONTRACT INC	1990310081399024	6399	PRINTING	248.20
1/27/2010	PASF OF TEXAS	199036PF00199C01	6412	TAMOAS REGISTRATION FEE F	75.00
1/27/2010	PC MALL GOV INC	1990230004199041	6399	7523533 54026356PU CLP AC	244.15
1/27/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350020299000	6398	REPAIR REGISTER	137.00
1/27/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/7/10 LPN	230.00
1/27/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/5/10 LPN	260.00
1/27/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/8/10 LPN	220.00
1/27/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/6/10 LPN	230.00

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1/27/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899036	6629	CONSTRUCTION OF TRACK REP	105,849.00
1/27/2010	PETAL PATCH FLORIST	461023TF10799000	6499	PLANT-TRAVIS SURGERY	40.00
1/27/2010	PETTY CASH - A&M MIDDLE SCHOOL	1990110004211042	6499	" "	66.36
1/27/2010	PETTY CASH - A&M MIDDLE SCHOOL	1990230004299042	6399	REIMBURSE PETTY CASH	124.68
1/27/2010	PETTY CASH - CYPRESS GROVE	19903100202990CG	6399	REIMBURSE PETTY CASH	20.00
1/27/2010	PETTY CASH - CYPRESS GROVE	19901200202990CG	6399	" "	5.18
1/27/2010	PETTY CASH - CYPRESS GROVE	19901100202110CG	6399	" "	13.10
1/27/2010	PETTY CASH - CYPRESS GROVE	19901300202990CG	6499	" "	7.68
1/27/2010	PETTY CASH - CYPRESS GROVE	19901200202990CG	6329	" "	30.91
1/27/2010	PHOTO TEXAS LLC	1990110000111001	6399	I.D. CARDS	9,000.00
1/27/2010	PIONEER MANUFACTURING COMPANY	1990510092699066	6319	INV # 359814 \$184.00	184.00
1/27/2010	PIONEER STEEL & PIPE CO. INC.	69778100002990CI	6629	SUPPLIES \$ 1570.57	1,570.57
1/27/2010	JONATHAN A POE	199036BH04291AAA	6216	1-20-2010	60.00
1/27/2010	DOMINIQUE POWELL	199036GH04191AAA	6216	1-21-2010	60.00
1/27/2010	MELVIN POWELL	199036GH00191AAA	6216	1-19-2010	70.00
1/27/2010	MELVIN POWELL	199036GH00191AAA	6216	1-19-2010 RIDER FEE	10.00
1/27/2010	MELVIN POWELL	199036GH00191AAA	6216	TRAVEL 1-26-10	49.50
1/27/2010	MELVIN POWELL	199036GH00191AAA	6216	1-26-2010	70.00
1/27/2010	RANDALL PRATT	199013VC00228002	6411	ADV.2/3 AUSTIN	87.00
1/27/2010	JAYSON PRITCHARD	199013VC00228002	6411	ADV.2/3 AUSTIN	87.00
1/27/2010	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV # 246795 \$359.00	359.00
1/27/2010	DOUGLAS STONEY PRYOR	199036SO00191AAA	6412	MEALS GIRLS SOCCER	231.00
1/27/2010	RAPTOR TECHNOLOGIES, INC.	6977810074899036	6629	ONE (1) YEAR V-SOFT ANNUA	432.00
1/27/2010	RAPTOR TECHNOLOGIES, INC.	1990230004299042	6399	RAPTORWARE VISITOR BADGES	100.00
1/27/2010	LAURIE RATH	199013TA00226002	6411	ADV.2/3 AUSTIN	87.00
1/27/2010	RDM AUDIO SERVICES	7140610089599000	6499	REPAIRAUDIO AT PC	65.00
1/27/2010	RDM AUDIO SERVICES	199011CH00111001	6249	SERVICE TIME TO REPAIR SH	46.80
1/27/2010	RECORDS CONSULTANTS INC	1990510092399063	6299	RECORDS PROCESSED- RECORD	14,232.00
1/27/2010	ANN HOLLIS RIFE	199013VC00228002	6411	ADV.2/3 AUSTIN	58.00
1/27/2010	RISO INC	19901100105110RP	6269	RP1/1-1/31/10 BASE	74.00
1/27/2010	RISO INC	19901100105110RP	6269	RP1/1-1/31/10 BASE	74.00
1/27/2010	GREG RODGERS	199036BH00191AAA	6216	1-22-2010	70.00
1/27/2010	SALT SOFTWARE	2240310088123000	6396	ENGLISH 2010 UPGRADE-FROM	181.32
1/27/2010	SALT SOFTWARE	2240310088123000	6396	ENGLISH SALT 2010 (6+COPI	566.51
1/27/2010	SALT SOFTWARE	2240310088123000	6396	COMPLETE BOOK SET	451.77
1/27/2010	SAM HOUSTON SCEC	2240310088123000	6411	REG.2/26 M. MARTINEZ	70.00

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1/27/2010	SAM'S CLUB DIRECT	1990110004111041	6399	SHELVES FOR WORKROOM	179.44
1/27/2010	SAM'S CLUB DIRECT	19903100107990PC	6399	SUPPLIES	86.23
1/27/2010	SAM'S CLUB DIRECT	2050130F811240EH	6399	SUPPLIES FOR EHS LUNCHEON	236.41
1/27/2010	SAM'S CLUB DIRECT	19901100104110SV	6399	CLASSROOM SUPPLIES NTE	118.13
1/27/2010	SAM'S CLUB DIRECT	2050110010124099	6399	GENERAL SUPPLIES	17.42
1/27/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD SUPPLIES	14.43
1/27/2010	SAM'S CLUB DIRECT	4610360010299000	6499	CAKE FOR JANUARY FACULTY	123.25
1/27/2010	SAM'S CLUB DIRECT	4610360010299000	6499	CAKE FOR NORMA MUNOZ'S RE	61.75
1/27/2010	SAM'S CLUB DIRECT	1990530072699TTK	6499	SNACKS & SUPPLIES FOR TEC	208.56
1/27/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD SUPPLIES	38.75
1/27/2010	JIM SAMPSON	199036GH04191AAA	6216	1-21-2010	40.00
1/27/2010	MARTHA SANDERS RN	3940110000111000	6411	REIMB.DEC.MILEAGE	14.30
1/27/2010	RANDI DANIEL	199036SO00191AAA	6412	MEALS FOR GIRLS SOCCER	253.00
1/27/2010	SAY IT RIGHT	1990110010523031	6399	EWR-036 ENTIRE WORLD OF R	41.48
1/27/2010	SCANTRON CORPORATION	1990110004111041	6399	882-E 500/PKG	3,415.80
1/27/2010	SCANTRON CORPORATION	1990110004111041	6399	SHIPPING	458.67
1/27/2010	SCANTRON CORPORATION	1990110004111041	6399	9700 ITEM ANALYSIS	66.24
1/27/2010	SCANTRON CORPORATION	1990110004111041	6399	883-E 500/PKG	1,100.61
1/27/2010	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	JANUARY INVOICES	39.75
1/27/2010	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	JANUARY INVOICES	14.50
1/27/2010	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	JANUARY INVOICES	411.38
1/27/2010	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	JANUARY INVOICES	104.50
1/27/2010	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	JANUARY INVOICES	28.50
1/27/2010	SCHOLASTIC BOOK FAIRS INC	4610110010511000	6399	PAYMENT FOR FALL BOOKFAIR	5,713.44
1/27/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	022071-030 HANGING FOLDER	21.14
1/27/2010	SCHOOL SPECIALTY INC	1990110004111041	6399	SHIPPING	13.88
1/27/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	015780-030 REINFORCED TAB	14.83
1/27/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	075510-030 BINDER-BLACK	4.09
1/27/2010	SCHOOL SPECIALTY INC	1990110004111041	6399	HANDLING	3.87
1/27/2010	SCHOOL SPECIALTY INC	1990110004111041	6399	HANDLING	3.87
1/27/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	067673-030 WHITE MAILING	29.18
1/27/2010	SCHOOL SPECIALTY INC	1990110004111041	6399	SHIPPING	6.16
1/27/2010	SCHOOL SPECIALTY INC	1990110004111041	6399	016794-030 FLAG BRACKET	26.19
1/27/2010	SCHOOL SPECIALTY INC	1990110004111041	6399	1303565-030 US FLAG 12"X1	69.43
1/27/2010	HANNAH SCHUESSLER	199036GH00191AAA	6216	1-26-2010	30.00
1/27/2010	SCOTT & WHITE MEMORIAL HOSPITAL	19903300102990CH	6411	REG.6/16 R.ROBINSON	107.50

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1/27/2010	RUSSELL D SEGLER	199036BH00191AAA	6412	MEALS BOYS BASKETBALL	352.00
1/27/2010	JAY SENN	199013TA00226002	6411	ADV.2/3 AUSTIN	87.00
1/27/2010	SHARP ELECTRONICS CORPORATION	7140610089599000	6269	KK2/1-2/28/10+METER	183.80
1/27/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY2/1-2/28/10+METER	369.00
1/27/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH2/1-2/28/10+METER	191.70
1/27/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM2/1-2/28/10+METER	534.20
1/27/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH2/1-2/28/10+METER	191.70
1/27/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV # 4341-4 \$17.52	17.52
1/27/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	TECH DEPT FIBER - 24 STRA	5,238.83
1/27/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADD\$ /KELLY \$305.00.APS	300.92
1/27/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADD \$/KELLY \$528.23.APS	8.94
1/27/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADD \$ /KELLY \$400.00.APS	2.79
1/27/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING SUPPLIES & WORK F	3.49
1/27/2010	SIGN LANGUAGE INTERPRETING SERVICES	2110110010224000	6219	INTERPRETATION SERVICES	356.25
1/27/2010	SIX FLAGS FIESTA TEXAS	7130610089799000	6412	REMAINING BALANCE FROM SU	3,260.29
1/27/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB.1/9 ORLANDO	180.44
1/27/2010	NATALIE SMADI	199036CK00191AAA	6216	1-19-2010	35.00
1/27/2010	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W182721 READ WELL K E-REA	22.70
1/27/2010	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W168698 READ WELL 2 ACTIV	39.77
1/27/2010	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W182730 READ WELL 1 E-REA	26.50
1/27/2010	SOPRIS WEST/CAMBIUM LEARNING INC	2240210088123000	6399	W182748 READ WELL 2 E-REA	26.50
1/27/2010	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY-JANU	9,157.22
1/27/2010	STATE COMPTROLLER	4610000000100000	5755	4TH QTR SALES TAX	133.43
1/27/2010	STATE COMPTROLLER	4610000010400000	5755	4TH QTR SALES TAX	6.25
1/27/2010	STATE COMPTROLLER	4610000000100000	5755	LATE FEE & PENALTY	61.23
1/27/2010	STATE COMPTROLLER	4610000020100000	5755	4TH QTR SALES TAX	24.54
1/27/2010	STATE COMPTROLLER	4610000004200000	5755	4TH QTR SALES TAX	60.51
1/27/2010	KAREN STEELE	199013TA00226002	6411	ADV.2/3 AUSTIN	87.00
1/27/2010	STERICYCLE	1990510092499064	6299	INV # 4001431907 \$12.32	12.32
1/27/2010	SHARLENE STIPP	199013TA00226002	6411	ADV.2/3 AUSTIN	87.00
1/27/2010	SUMMIT PROFESSIONAL EDUCATION	2240310088123000	6411	REG.3/17 W. FRAMSTED	179.00
1/27/2010	TAMU/TEXAS TRANSITION CONF	1990130000123031	6411	REG.2/15 JOHN LEONARD	235.00
1/27/2010	TARGET STORES	7140610089599000	6399	SUPPLIES FOR TRAINING	166.92
1/27/2010	TASBO	1990410074399043	6219	MEMBERSHIP FOR GAYLE BRAK	125.00
1/27/2010	TASBO	1990510092599065	6411	REG.2/14DAVIDNORTON	710.00
1/27/2010	TAYLOR HIGH SCHOOL	199036PW00191AAA	6412.FEE	ENTRY FEE POWER LIFTING	350.00

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1/27/2010	TCEA	1990130000122038	6411	REG.2/9KATHY FISHER	180.00
1/27/2010	TCEA	1990130000122038	6411	REG.2/9TERRI CASTO	180.00
1/27/2010	TCEA	1990130000122038	6411	REG.2/9DIANNE RISTER	180.00
1/27/2010	TCEA	1990110000122038	6399	2/9SUPPLIES--RISTER	155.00
1/27/2010	TEXAS LETTER JACKETS	199036GV00191AAA	6497	LETTER JACKETS FOR VOLLEY	235.00
1/27/2010	TEXAS LETTER JACKETS	199036ST00199C01	6497	LETTER JACKETS FOR STUDEN	423.00
1/27/2010	TEXAS LETTER JACKETS	199036BB00191AAA	6497	LETTER JACKETS FOR BASEBA	235.00
1/27/2010	TEXAS LETTER JACKETS	199036BW00191AAA	6497	LETTER JACKET FOR WRESTLI	47.00
1/27/2010	TEXAS LETTER JACKETS	199036CT00191AAA	6497	LETTER JACKETS FOR TENNIS	141.00
1/27/2010	TEXAS LETTER JACKETS	199036SO00191AAA	6497	LETTER JACKETS GIRLS SOCC	141.00
1/27/2010	TEXAS LETTER JACKETS	199036BG00191AAA	6497	LETTER JACKETS FOR BOYS G	235.00
1/27/2010	TEXAS LETTER JACKETS	199036GH00191AAA	6497	LETTER JACKETS FOR GIRLS	188.00
1/27/2010	TEXAS LETTER JACKETS	199036BH00191AAA	6497	LETTER JACKETS FOR BOYS B	94.00
1/27/2010	TEXAS LETTER JACKETS	199036BF00191AAA	6497	LETTER JACKETS FOR FOOTB	1,269.00
1/27/2010	TEXAS SCOREBOARD SERVICES	1990360000191AAA	6249	REPAIR OF SOFTBALL AND BA	263.50
1/27/2010	DEANNA TIPTON	2240310088123000	6411	REIMB.1/12 FT.WORTH	69.00
1/27/2010	TK SALES	1990510092499064	6319	\$114.51	114.51
1/27/2010	TK SALES	1990510092499064	6319	PAPER TOWELS, TOILET TISS	4,887.30
1/27/2010	TMEA	19901300108990FR	6411	REG.2/10 OLIVIAPOWELL	70.00
1/27/2010	TODDCO INC	1990510092599065	6299	INV # 563187 \$270.00	270.00
1/27/2010	TODDCO INC	1990510092599065	6299	INV # 563257 \$60.00	60.00
1/27/2010	TODDCO INC	1990510092599065	6299	INV. #563277 \$350.00	350.00
1/27/2010	TODDCO INC	1990510092599065	6299	INV # 563372 \$210.00	210.00
1/27/2010	TODDCO INC	1990510092599065	6299	INVOICE563272	2,862.50
1/27/2010	TODDCO INC	1990510092599065	6299	INV # 563256 \$460.00	460.00
1/27/2010	TODDCO INC	1990510092599065	6299	INV # 563357 \$150.00	150.00
1/27/2010	TOPS PRINTING INC	199036OR00199C01	6499	850 ORCHESTRA RECRUITMENT	364.56
1/27/2010	TOPS PRINTING INC	2110110010124000	6399	MATH TESTING - COPIES OF	206.71
1/27/2010	TOPS PRINTING INC	1990230004299042	6399	TAKS POSTCARDS	111.72
1/27/2010	TOPS PRINTING INC	2050210081124000	6399	ANNUAL HEAD START REPORT.	43.12
1/27/2010	TOPS PRINTING INC	1990210088123031	6399	(FLYER) PARTNERSHIPS FOR	262.64
1/27/2010	TOPS PRINTING INC	199011TA00226002	6399	1500 AEP ENVELOPES FOR SU	94.08
1/27/2010	TOPS PRINTING INC	1990110000111001	6399	LEARNING LAB PASSES (10,0	332.22
1/27/2010	TOPS PRINTING INC	1990110000111001	6399	GRADE ENTRY SHEET (500)	62.72
1/27/2010	TRAUMA AND LOSS IN CHILDREN,	19903100104990SV	6411	REG.2/23 SARAH HOGAN	548.00
1/27/2010	TRAUMA AND LOSS IN CHILDREN,	4610310010499000	6411	REG. FEE 2/23 HOGAN	112.00

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1/27/2010	TRIUMPH LEARNING LLC	1990110004124033	6399	WAB-355TX TX COACH MATH -	449.55
1/27/2010	TRIUMPH LEARNING LLC	1990110004124033	6399	WAB-356TX TEXAS COACH MAT	449.55
1/27/2010	TRIUMPH LEARNING LLC	1990110004124033	6399	SHIPPIN	89.91
1/27/2010	TRIUMPH LEARNING LLC	199011MT00111001	6399	TEXAS TAKS COAD 11/EXIT	659.40
1/27/2010	TRIUMPH LEARNING LLC	199011MT00111001	6399	SHIPPING AND HANDLING 10%	65.94
1/27/2010	TSHA	1990130010123031	6411	REG.3/24MOLLIE ALLEN	255.00
1/27/2010	TSHA	1990130010223031	6411	REG.3/24 S.WILLIAMS	130.00
1/27/2010	TSHA	1990130010423031	6411	REG.3/24 K.YOUNGBLOOD	155.00
1/27/2010	RODOLFO A TURCIOS	199036CK00191AAA	6216	1-25-2010	30.00
1/27/2010	UIL MUSIC REGION 8	199036OR04199C41	6499	2 GROUPS FOR UIL CONCERT	880.00
1/27/2010	UIL MUSIC REGION 8	199036OR00199C01	6499	REGISTRATION FEES FOR AMC	1,320.00
1/27/2010	UNIVAR USA INC	2400350020199000	6319	\$81.20	81.20
1/27/2010	UNIVAR USA INC	2400350010499000	6319	\$58.00	58.00
1/27/2010	UNIVAR USA INC	2400350010999000	6319	\$69.60	69.60
1/27/2010	UNIVAR USA INC	2400350010299000	6319	\$75.40	75.40
1/27/2010	UNIVAR USA INC	2400350000199000	6319	INV # HS55598 \$324.80	324.80
1/27/2010	UNIVAR USA INC	2400350010899000	6319	\$69.60	69.60
1/27/2010	UNIVAR USA INC	2400350004199000	6319	\$92.80	92.80
1/27/2010	UNIVAR USA INC	2400350010199000	6319	\$69.60	69.60
1/27/2010	UNIVAR USA INC	2400350010799000	6319	\$75.40	75.40
1/27/2010	UNIVAR USA INC	2400350010599000	6319	\$69.60	69.60
1/27/2010	UNIVAR USA INC	2400350004299000	6319	\$76.56	76.56
1/27/2010	UNIVAR USA INC	2400350020299000	6319	\$97.44	97.44
1/27/2010	US GAMES/SPORT SUPPLY GROUP INC	19901100102110CH	6399	1240672 - GAMECRAFT HD IN	152.99
1/27/2010	US GAMES/SPORT SUPPLY GROUP INC	19901100102110CH	6399	1266160 - ANTI-BURST PRO	269.91
1/27/2010	US POSTMASTER	1990510092599065	6399	ROLL OF STAMPS \$44.00	44.00
1/27/2010	US POSTMASTER	4610360020299000	6399	POSTAGE STAMPS FOR BAND M	220.00
1/27/2010	USA MOBILITY INC	1990110000122038	6256	HEALTH SCIENCE TECH PAGE	8.40
1/27/2010	VARSITY FORD LINCOLN MERCURY	1990510092599065	6319	INV # 235444 \$40.78	40.78
1/27/2010	VARSITY FORD LINCOLN MERCURY	1990510092599065	6319	INV # 235515 \$70.56	70.56
1/27/2010	LEANDRO VAZQUEZ	199036CK00191AAA	6216	1-20-2010	45.00
1/27/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	DISTRICT PHONE CHARGES	9,342.61
1/27/2010	VISTAR CORPORATION	240035VS93299000	6343	BAKED LAYS, GLZED HONEY B	540.12
1/27/2010	THOMAS WALKOVIK	199036BH00191AAA	6216	1-22-2010	70.00
1/27/2010	THOMAS WALKOVIK	199036BH00191AAA	6216	TRAVEL 1-22-2010	23.10
1/27/2010	WALMART COMMUNITY/GEMB	8650	2191.881	#82 SS SUP L.ANDERSON	39.96

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1/27/2010	WALMART COMMUNITY/GEMB	8650	2191.881	#82 SS SUP L.ANDERSON	239.44
1/27/2010	WALMART COMMUNITY/GEMB	8650	2191.881	#82 SS SUP L.ANDERSON	3,685.20
1/27/2010	WALMART COMMUNITY/GEMB	2400350020199000	6349	#96 CN SUP GOODLETT	139.09
1/27/2010	WALMART COMMUNITY/GEMB	1990510092499064	6319	#85 OPS SUP J.HADLEY	4.93
1/27/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#58 CN SUP GOODLETT	1.14
1/27/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#58 CN SUP GOODLETT	1.14
1/27/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#58 CN SUP GOODLETT	1.14
1/27/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#58 CN SUP GOODLETT	1.14
1/27/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#58 CN SUP GOODLETT	1.14
1/27/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#58 CN SUP GOODLETT	1.14
1/27/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#58 CN SUP GOODLETT	1.14
1/27/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#58 CN SUP GOODLETT	1.14
1/27/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#58 CN SUP GOODLETT	28.37
1/27/2010	WALMART COMMUNITY/GEMB	2050110010124098	6399	#55 SKHS SUP G.MOON	17.85
1/27/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#18 BBPC SUP D.SEGLER	30.00
1/27/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#18 BBPC SUP D.SEGLER	374.35
1/27/2010	WALMART COMMUNITY/GEMB	199011TU107110PC	6399	#13 PC SUP A.RORABACK	29.51
1/27/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#12 KK SUP PONZIO	51.72
1/27/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#12 KK SUP PONZIO	269.40
1/27/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#11 BBPC SUP S.HAYS	100.50
1/27/2010	WALMART COMMUNITY/GEMB	2050110010124099	6399	#11 SKHS SUP J.JENKINS	74.91
1/27/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#10 KK SUP GARDNER	113.66
1/27/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#09 OW SUP M.BARONE	250.00
1/27/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#08 SVHS SUP HAMILTON	77.91
1/27/2010	WALMART COMMUNITY/GEMB	199011AR00111001	6399	#07 HS SUP J.BEVANS	228.96
1/27/2010	WALMART COMMUNITY/GEMB	199011AR00111001	6399	#07 HS SUP J.BEVANS	100.02
1/27/2010	WALMART COMMUNITY/GEMB	199011AR00111001	6399	#07 HS SUP J.BEVANS	98.30
1/27/2010	WALMART COMMUNITY/GEMB	199011AR00111001	6399	#07 HS SUP J.BEVANS	50.01
1/27/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#05 OW SUP H.AMESTOY	127.22
1/27/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#05 OW SUP H.AMESTOY	7.68
1/27/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#04 PC SUP P.MCCANN	9.94
1/27/2010	WALMART COMMUNITY/GEMB	199011SC04211042	6399	#03 AMCMS SUP W.MILES	134.45
1/27/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#02 RP SUP L.TATE	98.94
1/27/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#01 KK SUP Z.LAKER	63.24
1/27/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#96 CN SUP GOODLETT	2.42
1/27/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#96 CN SUP GOODLETT	30.00

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1/27/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#96 CN SUP GOODLETT	12.00
1/27/2010	WALMART COMMUNITY/GEMB	19902300107990PC	6399	#95 PC SUP B.WELCH	47.89
1/27/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#95 PC SUP B.WELCH	24.08
1/27/2010	WALMART COMMUNITY/GEMB	211011PI10124000	6399	#94 SK SUP L.RICHTER	248.40
1/27/2010	WALMART COMMUNITY/GEMB	199011MT04111041	6399	#93 CSMS SUP A.RESTIVA	98.03
1/27/2010	WALMART COMMUNITY/GEMB	1990110000111001	6399	#92 HS SUP J.MIDDLETON	43.66
1/27/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#91 HSSS SUP LEONARD	25.92
1/27/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#91 HSSS SUP LEONARD	25.88
1/27/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#90 SVHS SUP DILLON	24.00
1/27/2010	WALMART COMMUNITY/GEMB	1990210088123031	6399	#88 SS SUP J.HALLING	50.00
1/27/2010	WALMART COMMUNITY/GEMB	199036SO00191AAA	6399	#87 ATH SUP S.PRYOR	187.00
1/27/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#86 TR SUP T.GRAHAM	84.53
1/27/2010	WALMART COMMUNITY/GEMB	1990110010723031	6399	#84 PCSS SUP R.SWEED	199.45
1/27/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#83 CH SUP S.NEWTON	56.47
1/27/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#81 BBPC SUP B.THOMAS	150.00
1/27/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#80 CGSS SUP CROCE	148.25
1/27/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#79 SV SUP D.MENDOZA	85.00
1/27/2010	WALMART COMMUNITY/GEMB	199011TA00223031	6399	#77 ALSS SUP GARDNER	29.76
1/27/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#76 KK SUP PONZIO	23.83
1/27/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#96 CN SUP GOODLETT	12.00
1/27/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#76 KK SUP PONZIO	112.21
1/27/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#96 CN SUP GOODLETT	24.50
1/27/2010	WALMART COMMUNITY/GEMB	1990110000111001	6399	#72 HS SUP G.ELDER	301.67
1/27/2010	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#62 PC SUP K.CARPENTER	25.24
1/27/2010	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#62 PC SUP K.CARPENTER	9.76
1/27/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#58 CN SUP GOODLETT	43.06
1/27/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#58 CN SUP GOODLETT	41.14
1/27/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#58 CN SUP GOODLETT	1.14
1/27/2010	WALMART COMMUNITY/GEMB	1990230000226002	6499	#06 AL SUP L.RATH	74.85
1/27/2010	WALMART COMMUNITY/GEMB	461023TF10799000	6499	#95 PC SUP B.WELCH	16.96
1/27/2010	WALMART COMMUNITY/GEMB	2050110010124099	6499	#11 SKHS FOOD J.JENKINS	31.77
1/27/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6499	#79 SV FOOD D.MENDOZA	47.46
1/27/2010	WALMART COMMUNITY/GEMB	19901300107990PC	6499	#95 PC SUP B.WELCH	36.50
1/27/2010	BRIAN WESSEL	199036BW00191AAA	6412	MEAL MONEY WRESTLING TEAM	137.50
1/27/2010	MORRIS WHITE JR	199036GH00191AAA	6216	1-19-2010	70.00
1/27/2010	MORRIS WHITE JR	199036GH00191AAA	6216	TRAVEL 1-19-2010	55.00

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1/27/2010	WILLIE WILLIAMS	199036BH00191AAA	6216	TRAVEL 1-22-2010	24.75
1/27/2010	WILLIE WILLIAMS	199036BH00191AAA	6216	1-22-2010	30.00
1/27/2010	WIRELESS GENERATION	4040110081124000	6399	MCLASS - TEJAS LEE & TPRI	6,173.65
1/27/2010	XEROX CORP	1990110000111001	6269	HS11/20-12/21/09+DEC	1,172.69
1/27/2010	XEROX CORP	1990110000111001	6269	HS11/24-12/22/09+DEC	402.43
1/27/2010	XEROX CORP	1990110000111001	6269	HS11/20-12/21/09+DEC	371.43
1/27/2010	XEROX CORP	1990110000111001	6269	HS11/21-12/22/09+DEC	859.47
1/27/2010	XEROX CORP	1990110004211042	6269	AMCMC11/23-12/23+DEC	862.20
1/27/2010	XEROX CORP	1990110004211042	6269	AMCMS11/24-12/22+DEC	862.20
1/27/2010	XEROX CORP	1990230004299042	6269	AMCMS11/23-12/21+DEC	604.85
1/27/2010	XEROX CORP	19901100102110CH	6269	CH11/20-12/30/09+DEC	152.40
1/27/2010	XEROX CORP	19901100102110CH	6269	CH11/20-12/30/09+DEC	428.30
1/27/2010	XEROX CORP	1990310004299042	6269	AMCMS11/30-12/30+DEC	76.91
1/27/2010	ISAIAS ZAMORA	199036CK00191AAA	6216	1-20-2010	30.00
1/27/2010	ISAIAS ZAMORA	199036CK00191AAA	6216	1-25-2010	30.00
1/29/2010	EMILY J SOUTHERLAND	1990410074399043	6219	PREPAID FOR SERVICES REND	620.40
2/3/2010	3L USED OIL SERVICES	1990340092299062	6248	INV.# 003157, DATED 01/25	20.00
2/3/2010	3L USED OIL SERVICES	1990340092299062	6248	INV.# 003157, DATED 01/25	(20.00)
2/3/2010	ACE BOLT SCREW COMPANY	1990510092599065	6319	INV # 156717 \$12.26	12.26
2/3/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 002342/1 \$10.71	10.71
2/3/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 00227811 \$7.49	7.49
2/3/2010	DONNA ADAMS	1990130081199021	6411	REIMB.1/21 HUNTSVILLE	59.55
2/3/2010	GISELLE ADAMS	1990410074399043	6299	REFUND FINGERPRINTING	52.68
2/3/2010	KWAME AGYEMANG	199036BH04191AAA	6216	1-25-2010	60.00
2/3/2010	AIR FILTERS INC	1990510092599065	6319	INVOICE 113500	19.20
2/3/2010	CASEY AKIN	3970130000199000	6411	REIMB.1/15 HOUSTON	36.00
2/3/2010	ALL AMERICAN STONE & TURF	1990510092699066	6319	INV # 34277 \$1042.00	1,042.00
2/3/2010	ALL AMERICAN STONE & TURF	1990510092699066	6319	INV # 34250 \$300.00	300.00
2/3/2010	STEPHEN ALLEN	1990410074399043	6299	REFUND FINGERPRINTING	51.59
2/3/2010	MP TEXAS PROPERTIES	1990530072699TTK	6299	RENT FOR STORAGE UNIT	180.00
2/3/2010	AMC FLORAL DESIGN	199011TA00226002	6497	PODIUM PIECE & 33 YELLOW	157.50
2/3/2010	ELIZABETH AMDOR	1990330000199001	6411	REIMB.1/26 HUNTSVILLE	60.71
2/3/2010	AMERICAN TIRE DISTRIBUTORS	1990510092599065	6319	INV # S004483955 \$352.56	352.56
2/3/2010	AMERICAN VAN EQUIPMENT INC	1990510092599065	6631	\$3,930.00	3,930.00
2/3/2010	JUDY ANDERSON	199036CH00199C01	6299	CHOIR ACCOMPANIST	915.20
2/3/2010	TRAVIS L ANGEL	199036CH00199C01	6412	ADV.2/10SANANTONIO	137.00

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2/3/2010	ANNA AREVALO	19901300726990ET	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	ATMOS ENERGY	2400510020299000	6258		94.32
2/3/2010	ATMOS ENERGY	1990510074899068	6258		70.61
2/3/2010	ATMOS ENERGY	1990510010899068	6258		3,369.50
2/3/2010	ATMOS ENERGY	2400510020199000	6258		48.58
2/3/2010	ATMOS ENERGY	2400510010899000	6258		114.99
2/3/2010	ATMOS ENERGY	1990510010999068	6258		1,460.60
2/3/2010	ATMOS ENERGY	2400510000199000	6258		62.03
2/3/2010	ATMOS ENERGY	2400510010999000	6258		51.41
2/3/2010	ATMOS ENERGY	1990510000199068	6258		4,368.34
2/3/2010	ATMOS ENERGY	1990510010499068	6258		228.84
2/3/2010	ATMOS ENERGY	2400510004299000	6258		80.94
2/3/2010	ATMOS ENERGY	1990510004299068	6258		2,617.09
2/3/2010	ATMOS ENERGY	2400510020199000	6258		55.29
2/3/2010	ATMOS ENERGY	1990510020199068	6258		1,851.15
2/3/2010	ATMOS ENERGY	2400510010199000	6258		32.79
2/3/2010	ATMOS ENERGY	1990510010199068	6258		1,228.31
2/3/2010	ATMOS ENERGY	1990510020199068	6258		1,626.54
2/3/2010	ATMOS ENERGY	2400510010499000	6258		8.05
2/3/2010	ATMOS ENERGY	1990510000191A68	6258		577.82
2/3/2010	ATMOS ENERGY	1990510010599068	6258		1,767.89
2/3/2010	ATMOS ENERGY	1990510092599065	6258		1,431.08
2/3/2010	ATMOS ENERGY	2400510010299000	6258		51.94
2/3/2010	ATMOS ENERGY	2400510010599000	6258		45.33
2/3/2010	ATMOS ENERGY	1990510010299068	6258		1,571.26
2/3/2010	ATMOS ENERGY	2400510010199000	6258		6.76
2/3/2010	ATMOS ENERGY	1990510010199068	6258		253.25
2/3/2010	ATMOS ENERGY	1990510000199068	6258		1,352.12
2/3/2010	ATMOS ENERGY	2400510004199000	6258		86.34
2/3/2010	ATMOS ENERGY	1990510004199068	6258		7,768.89
2/3/2010	ATMOS ENERGY	1990510010799068	6258		1,705.47
2/3/2010	ATMOS ENERGY	2400510010799000	6258		65.53
2/3/2010	ATMOS ENERGY	1990510020299068	6258		3,158.11
2/3/2010	EMMITT ATTAWAY	199036SO00191AAA	6216	1-29-10	40.00
2/3/2010	EMMITT ATTAWAY	199036GH04291AAA	6216	1-28-10	40.00
2/3/2010	FABIO AVILA	2620130081124000	6411	ADV.2/10 AUSTIN	90.00

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2/3/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	BACKBOARD PADDING	159.95
2/3/2010	B&B ATHLETIC SUPPLY LC	199036BG00191AAA	6399	NIKE SHOES	225.00
2/3/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6399	NIKE SHOES	350.00
2/3/2010	B&B ATHLETIC SUPPLY LC	199036BG00191AAA	6399	NIKE SHOE	69.00
2/3/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6399	HOLLOWAY 229244 MAROON	45.00
2/3/2010	B&B ATHLETIC SUPPLY LC	199036BG00191AAA	6399	NIKE LS 349015	51.00
2/3/2010	B&B ATHLETIC SUPPLY LC	199036BG00191AAA	6399	ASICS PN284.9034	19.95
2/3/2010	B&B ATHLETIC SUPPLY LC	199036BG00191AAA	6399	ASICS T991N 0193	84.00
2/3/2010	SUSAN BAILLIE	1990410074399043	6299	REFUND FINGERPRINTING	52.20
2/3/2010	KAREN L BALDAUF	1990310088123031	6411	REIMB.2/1 HOUSTON	101.55
2/3/2010	GEORGE T. BARNES	2240310088123000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	MARTIE BARNES	19901300726990ET	6411	ADV.2/9 AUSTIN	258.79
2/3/2010	BATTERIES PLUS	1990510092499064	6319	BATTERIES FOR FOREST RIDG	820.68
2/3/2010	BATTERIES PLUS	1990510092599065	6319	INV # 209999 \$94.50	94.50
2/3/2010	BATTS AUDIO VIDEO & LIGHTING INC	199036DM00199C01	6399	500PAR64 500 WATT MEDIUM	376.50
2/3/2010	BATTS AUDIO VIDEO & LIGHTING INC	199036DM00199C01	6399	HX-601 115V-575WB USHIO H	105.00
2/3/2010	BATTS AUDIO VIDEO & LIGHTING INC	199036DM00199C01	6399	S-HOOK MEDIUM DUTY S TYPE	36.25
2/3/2010	BATTS AUDIO VIDEO & LIGHTING INC	199036DM00199C01	6399	CONNECTOR INSTALLATION AL	299.00
2/3/2010	BATTS AUDIO VIDEO & LIGHTING INC	199036DM00199C01	6399	FREIGHT	85.00
2/3/2010	BATTS AUDIO VIDEO & LIGHTING INC	199036DM00199C01	6399	REMOTE TIMER	20.00
2/3/2010	BCS CHAMBER	1990410074799047	6499	7 COUPLE TICKETS FOR BCS	700.00
2/3/2010	PAMELA BEARD	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	BETA TECHNOLOGY	1990510092499064	6319	INV # 546512 \$483.02	483.02
2/3/2010	JANICE S BETTS	1990360000191AAA	6411	REIMB.1/12 BELTON	101.47
2/3/2010	JANICE S BETTS	1990360000191AAA	6411	REIMB.1/22 TEMPLE	96.75
2/3/2010	JUSTIN GARRETT BIRDWELL	199052SO00191AAA	6299	1-29-2010	93.75
2/3/2010	SUMMER BIRMINGHAM	199036GH04291AAA	6216	1-28-2010	60.00
2/3/2010	JENNIFER BLASINGAME	714000RD00000000	5739		994.00
2/3/2010	JENNIFER BLASINGAME	714000RD00000000	5739		(994.00)
2/3/2010	BLINN COLLEGE BAND	199036BD04299C42	6498	MUSIC FESTIVAL ENTRY FEE	600.00
2/3/2010	BLUE BAKER	4610360010299000	6499	LUNCH FOR KINDER & 1ST GR	110.69
2/3/2010	BOSWORTH PAPERS INC	1990	1311	DUAL PURPOSE PAPER 8 1/2"	21,445.56
2/3/2010	BOUNCE-A-LOT	7140610089599000	6399	BOUNCEHOUSE FOR PC ON 1/2	110.00
2/3/2010	DANIELLE BOURNE	1990410074399043	6299	REFUND FINGERPRINTING	51.59
2/3/2010	BRAZOS COUNTY EXTENSION SERVICE	1990130000122038	6411	REG.2/5S.CLINKSCALE	(60.00)
2/3/2010	BRAZOS COUNTY EXTENSION SERVICE	1990130000122038	6411	REG.2/5S.CLINKSCALE	60.00

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2/3/2010	BRAZOS VALLEY FENCE CO	1990510092599065	6299	INV # SEE ATTACHED \$190.0	190.00
2/3/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100101990CI	6629	INV # 0996 \$2468.70	2,468.70
2/3/2010	BRAZOS VALLEY SOCCER	199036SO00191AAA	6216	1-4-10 SCRIMMAGE	50.00
2/3/2010	BRAZOS VALLEY SOCCER	199036SO00191AAA	6216	1-2-10 SCRIMMAGE	250.00
2/3/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV # 90000, DATED 01/22/	16,459.21
2/3/2010	BRENHAM HIGH SCHOOL FRIENDS	199036GG00191AAA	6412.FEE	ENTRY FEE GIRLS GOLF	175.00
2/3/2010	BRODART COMPANY	19901100201110OW	6399	85795001 S SIGN HOLDER/AC	18.16
2/3/2010	BRODART COMPANY	19901100201110OW	6399	85793001 S PAPBK REV BASE	49.42
2/3/2010	BRODART COMPANY	19901100201110OW	6399	85794001 S CLR PAPBK TOP	41.22
2/3/2010	KERI BROWN	20501100104240EX	6411	REIMB.JAN.MILEAGE	75.00
2/3/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220116867:01, DAT	154.00
2/3/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV #J PS220116997:01, DA	834.84
2/3/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220116933:01, DAT	9.60
2/3/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220116997:02, DAT	895.18
2/3/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220116933:01, DAT	310.99
2/3/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220116907:01, DAT	147.45
2/3/2010	BRYAN BRYANT	1990130081199021	6411	REIMB.1/20GALENAPARK	11.00
2/3/2010	TIFFANY BULLARD	19901300107990PC	6499	VALENTINE COOKIES FOR STA	93.00
2/3/2010	CATIE BUSHMAN	2050130081124000	6411	ADV.2/9 AUSTIN	234.22
2/3/2010	BONNIE R BYRAM	19901300726990ET	6411	ADV.2/8 AUSTIN	144.00
2/3/2010	AMANDA BYRNE	19901300202990CG	6411	ADV.2/10 SANANTONIO	289.00
2/3/2010	AIMEE CALERON	1990	2181.001	TEXTBOOK REFUND	59.00
2/3/2010	CALLOWAY HOUSE INC	199011SS202110CG	6399	49-MM36 MIGHTY MAGNET GRI	14.99
2/3/2010	CALLOWAY HOUSE INC	199011SS202110CG	6399	SHIPPING	7.95
2/3/2010	CARLOS R CAMPOS	199036BH00191AAA	6216	1-29-10	30.00
2/3/2010	CARLOS R CAMPOS	199036BH00191AAA	6216	1-29-10 TRAVEL	33.00
2/3/2010	CAPITOL BEARING SERVICE	1990510092599065	6319	INV # 688015 \$31.89	31.89
2/3/2010	CAPITOL BEARING SERVICE	1990510092599065	6319	INV # 687817 \$13.23	13.23
2/3/2010	CAPITOL BEARING SERVICE	1990340092299062	6319	INV # 688029, DATED 01/27	820.00
2/3/2010	CAPITOL BEARING SERVICE	1990510092599065	6319	INV # 688036 \$5.66	5.66
2/3/2010	CARD & PARTY FACTORY	19901100102110CH	6399	SUPPLIES, DO NOT EXCEED	17.76
2/3/2010	CARD & PARTY FACTORY	4610360010299000	6499	BALLOONS FOR TEACHER OF T	26.08
2/3/2010	TERRI CASTO	1990130000122038	6411	ADV.2/9 AUSTIN	108.00
2/3/2010	MILTON CATALINA	4610360020299000	6399	TRUMPET LESSONS NOV 9 TO	520.00
2/3/2010	CCP INDUSTRIES INC	1990	1311	COTTON KNIT RAGS 71300-50	830.52
2/3/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 734243-00 \$168.74	167.05

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2/3/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 735503 \$298.62	295.63
2/3/2010	KEVIN CHAPMAN	1990130081199021	6411	REIMB.1/20 HOUSTON	11.00
2/3/2010	PATTY CHENAULT	19901300108990FR	6411	ADV.2/9 AUSTIN	97.00
2/3/2010	CHICK FIL-A	1990360000199C01	6499	PROVIDED DINNER FOR WORKE	101.00
2/3/2010	CHICK FIL-A	7140610089599000	6499	DINNER FOR CPI STAFF TRIN	200.00
2/3/2010	CHICK-FIL-A	1990360000199C01	6499	BREAKFAST FOR LEADERSHIP	93.25
2/3/2010	ANN CLABORN	1990410074399043	6299	REFUND FINGERPRINTING	52.20
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	079662-205 - JUMBO CLOCK	6.57
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	079654-206 - TRANSPARENT	22.55
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	085132-206 - INDIVIDUAL C	1.87
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	085151-206 - NICKELS	1.87
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	085149-206 - QUARTERS	1.87
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	085152-206 - DIMES	1.87
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	069788-206 - BUY IT RIGHT	16.92
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	214551-206 - PIZZA PARTY	13.15
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	222510-205 - DELUXE COIN	15.03
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	222513-205 - TAILS	15.03
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	1298847-205 - SOFT FOAM M	12.21
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	069789-205 - COIN CUBES	7.51
2/3/2010	CLASSROOM DIRECT.COM	4610110010211000	6399	084986-206 - SCHOOL SMART	9.40
2/3/2010	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE RENE K	295.94
2/3/2010	DIVON COLLINS	1990410074399043	6299	REFUND FINGERPRINTING	50.20
2/3/2010	KAREN Y COOPER	19901300102990CH	6411	ADV.2/10 SANANTONIO	137.00
2/3/2010	COUFAL-PRATER EQUIP COMPANY INC	1990510092699066	6319	INV # 3038444 \$29.75	29.75
2/3/2010	CRISIS PREVENTION INSTITUTE	7140610089599000	6399	PURCHASE CPI TRAINING BOO	359.68
2/3/2010	JANELL CRUM	2110130010124000	6411	REIMB.12/14 AUSTIN	111.87
2/3/2010	D'ANN DAVIDSON	714000RD00000000	5739		100.85
2/3/2010	DIANA DAVIDSON	19901300726990ET	6411	ADV.2/8 AUSTIN	144.00
2/3/2010	JAN DAVIDSON	4610110010711000	6399	REIMB.ACADEMY1/23	59.98
2/3/2010	BECKIE DAVIS	1990410074399043	6299	REFUND FINGERPRINTING	52.20
2/3/2010	ED DAVIS	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	JENNIFER J DAY	1990130004199041	6411	ADV.2/10 SANANTONIO	308.10
2/3/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 223587-00 \$164.70	161.41
2/3/2010	GARRETT DIKES	199036BH04191AAA	6216	1-25-2010	40.00
2/3/2010	MICHAEL DIXON	1990360004299C42	6411	ADV.2/10 SANANTONIO	313.50
2/3/2010	CURTISS DONAHOE	199036GH04191AAA	6216	1-28-10	30.00

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2/3/2010	CURTISS DONAHOE	199036GH04191AAA	6216	TRAVEL 1-28-10	33.00
2/3/2010	AMANDA DOTSON	1990410074499044	6411	REIMB.1/24 AUSTIN	581.65
2/3/2010	BARTON K. DOWDLE	199013FO00199001	6411	REIMB.1/21 HUNTSVILLE	7.95
2/3/2010	MARY BETH DUFF	19901300726990ET	6411	ADV.2/8 AUSTIN	144.00
2/3/2010	ARCENIA DURAN	1990410074399043	6299	REFUND FINGERPRINTING	52.20
2/3/2010	PAUL DUSTON	19901300201990OW	6411	ADV.2/10 SANANTONIO	137.00
2/3/2010	SUSAN DYER	1990410074399043	6299	REFUND FINGERPRINTING	52.68
2/3/2010	EAI EDUCATION	199011MT202110CG	6399	AMS-533395 WIRELESS EGGSP	88.95
2/3/2010	EAI EDUCATION	199011MT202110CG	6399	SHIPPING 9%	8.00
2/3/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6411	#105657 B.GOODLETT	35.00
2/3/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6411	#105657 PLACIDA MORAN	35.00
2/3/2010	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	#95412 JOHNLEONARD	45.00
2/3/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6411	#105657 DIANE DAHM	35.00
2/3/2010	EDUCATION SERVICE CNT REGION IV	199013PE00199001	6411	#426359 ANGELAGRAHAM	35.00
2/3/2010	SMARTERVILLE EDUCATIONAL LLC	199011E7107110ET	6396	ME35779 SCA CAN CANOSCAN	178.00
2/3/2010	PHILIP EL-AYA	199036BH00191AAA	6216	1-29-10	30.00
2/3/2010	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	SHIPPING	13.52
2/3/2010	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	7484 WOMEN'S ADULT SMALL	2,465.03
2/3/2010	ENERCON	1990510092599065	6319	INV # 45808 \$127.00	127.00
2/3/2010	ENGINEERED AIR BALANCE CO INC	6977810074899049	6629	HVAC TESTING FOR CYPRESS	17,174.50
2/3/2010	KEARBY L ETHEREDGE	1990360004299C42	6411	ADV.2/10 SANANTONIO	306.50
2/3/2010	ELAINE EVERETT	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	DAVID FIELDS	199036GH04291AAA	6216	1-28-2010	60.00
2/3/2010	KATHY FISHER	1990130000122038	6411	ADV.2/9 AUSTIN	108.00
2/3/2010	LEONORA FLETCHER	2050130081124000	6411	REIMB.JAN.MILEAGE	53.00
2/3/2010	KIM FOSTER-RODGERS	19901300108990FR	6411	ADV.2/9 AUSTIN	205.68
2/3/2010	TRACY FULTON	3970130000199000	6411	REIMB.1/15 HOUSTON	36.00
2/3/2010	G&K SERVICES	1990340092299062	6395	INV # 1063169366, DATED 0	58.03
2/3/2010	G&K SERVICES	1990340092299062	6395	INV # 1063163487, DATED 0	52.38
2/3/2010	GALE	1990120004199041	6329	GALE/CENGAGE LEARNING ONL	605.92
2/3/2010	JAVIER GALVAN	199036SO00191AAA	6216	1-29-10	80.00
2/3/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB.1/12 FT.WORTH	116.83
2/3/2010	VICKI GIBBS	199036CH00199C01	6412	ADV.2/10 SANANTONIO	137.00
2/3/2010	NELDA L GILBERT	199036GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	385.00
2/3/2010	CHUCK GLENEWINKEL	1990410074799047	6411	REIMB.1/24 AUSTIN	178.00
2/3/2010	LAURA GONZALEZ	3970130000199000	6411	REIMB.1/15 HOUSTON	36.00

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2/3/2010	RYAN GOODWYN	199036CS00191APS	6412	MEALS FOR SWIM TEAM AT RE	1,364.00
2/3/2010	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV # 1248 \$42.45	42.45
2/3/2010	GRIFFIN LOCKSMITH & HARDWARE	1990340092299062	6248	INV # 127006, DATED 01/22	21.50
2/3/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES D.W.	4,183.62
2/3/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	2.80 FUEL SURCHARGE	2.80
2/3/2010	H&B SUPPLY INC	1990340092299062	6319	INV # 82570, DATED 01/15/	477.60
2/3/2010	H&B SUPPLY INC	1990510092599065	6319	INV # 82569 \$118.25	118.25
2/3/2010	JACKIE HAHN	19901300109990CV	6411	REIMBURSEMENT FOR ESL/SUP	120.00
2/3/2010	KRISTIN HANEY	1990410074399043	6299	REFUND FINGERPRINTING	50.20
2/3/2010	HARBOR FREIGHT TOOLS	1990530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	148.20
2/3/2010	HARBOR FREIGHT TOOLS	1990530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	(148.20)
2/3/2010	HARNER & ASSOCIATES	1990310081399024	6291	SECOND INSTALLMENT FOR ST	11,200.00
2/3/2010	HARNER & ASSOCIATES	1990310081399024	6291	TRAVEL	110.00
2/3/2010	JOSEPH HASTINGS	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	HATCH	1990130099925033	6399	510068 ENERGY CHIME 3-TO	20.95
2/3/2010	SUSAN HAYS	2050320081124000	6411	REIMB.JAN.MILEAGE	64.50
2/3/2010	JUDITH LEE HAYS	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36710085.001 \$267	267.07
2/3/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36739661.001 \$87.	87.95
2/3/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36731053.001 \$30.	30.28
2/3/2010	H.E.BUTT GROCERY CO	199036BH04291AAA	6399	#05 ATH SUP K.MACIK	58.63
2/3/2010	H.E.BUTT GROCERY CO	1990110010923031	6399	#07 CVSS SUP J.POWELL	88.00
2/3/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#08 KK SUP GARDNER	36.46
2/3/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#01 KK SUP M.BUTLER	67.45
2/3/2010	H.E.BUTT GROCERY CO	199036GV00191AAA	6399	#10 ATH SUP W.HINES	142.19
2/3/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#14 KK SUP GARDNER	135.72
2/3/2010	H.E.BUTT GROCERY CO	199011SC00111001	6399	#02 HS SUP L.SERICANO	48.25
2/3/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#12 HSSS SUP L.BARR	43.62
2/3/2010	H.E.BUTT GROCERY CO	199036GV00191AAA	6399	#10 ATH SUP W.HINES	51.60
2/3/2010	H.E.BUTT GROCERY CO	199036BH04291AAA	6399	#05 ATH SUP K.MACIK	80.43
2/3/2010	H.E.BUTT GROCERY CO	199036GV00191AAA	6399	#10 ATH SUP W.HINES	59.95
2/3/2010	H.E.BUTT GROCERY CO	1990230004299042	6499	#06 AMCMS SUP K.GREGORY	21.06
2/3/2010	H.E.BUTT GROCERY CO	2050110010224098	6499	#13 HST FOOD DILLON	2.99
2/3/2010	H.E.BUTT GROCERY CO	2050130081124000	6499	#11 HST FOOD DILLON	67.60
2/3/2010	H.E.BUTT GROCERY CO	4610360010299000	6499	#09 CH SUP R.HANNATH	72.31
2/3/2010	H.E.BUTT GROCERY CO	2050110010224098	6499	#03 CHHS FOOD VULGAMOTT	2.99

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Check Date	Vendor Name	Budget Unit	Acct Code	Transaction Description	Amount
2/3/2010	VIRGINIA HEILMAN	1990410074399043	6299	REFUND FINGERPRINTING	52.68
2/3/2010	BETTY J HELFELDT	1990130010724033	6411	ADV.2/4 OKLAHOMA	90.00
2/3/2010	HENRY SCHEIN INC	1990	1311	LARGE POWDER FREE LATEX G	896.29
2/3/2010	VAN HENRY	199036BD00199C01	6412	ADV.2/10 SANANTONIO	252.34
2/3/2010	KELLY HERRIAGE	19901300109990CV	6411	ADV.2/10 SANANTONIO	288.34
2/3/2010	CHRISSEY R HESTER	1990130081199021	6411	REIMB.1/20 GALENAPARK	115.73
2/3/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAM	220.00
2/3/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAMS	220.00
2/3/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAMS	220.00
2/3/2010	JEFFREY HILL	199036OR00199C01	6412	ADV.2/10 SANANTONIO	144.00
2/3/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV # 43996, DATED 01/28/	880.22
2/3/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV # 43899, DATED 01/22/	124.86
2/3/2010	HOME DEPOT CREDIT SERVICES	1990530072699TTK	6399	#04 TK SUP K.SLAUGHTER	89.83
2/3/2010	HOME DEPOT CREDIT SERVICES	199011SC202110CG	6399	#17 CG SUP J.HOYLE	20.37
2/3/2010	BROOKE HORAK	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	IFROGZ INC.	199011E7107110ET	6399	PURPLE IPOD TADPOLE WRAPS	89.94
2/3/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 263473 \$37.53	37.53
2/3/2010	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV1/1-1/31/10+METER	1,143.54
2/3/2010	MANJEET INAMDAR	199036BH04191AAA	6216	1-25-10	60.00
2/3/2010	THE INK SPOT	1990410074399043	6399	ITEM #9724A - HP TRANSFER	219.99
2/3/2010	THE INK SPOT	199011TK202110CG	6399	310-7899 OEM IMAGING DRUM	86.85
2/3/2010	THE INK SPOT	19901159102110CH	6399	NY313 - DELL NY313 BLACK	617.97
2/3/2010	THE INK SPOT	199011SC202110CG	6399	901XL BLACK OEM HP 901 XL	29.11
2/3/2010	THE INK SPOT	19901159102110CH	6399	PF030 - DELL PF030 BLACK	371.97
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	PUNCH HAND	8.21
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	COUNTING BEARS	4.77
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	DOUBLE COUNTING	7.16
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	DOT CUBES	6.77
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	CHART PAPER	14.01
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	BONGOS	11.96
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	SPANISH #S	8.76
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	SPANISH COLORS	8.76
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	COLOR CARDS	8.76
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	BIRTHDAY CHARTS	1.58
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	YELLOW INK	3.58
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	GREEN INK	3.58

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2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	BLUE INK	3.58
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	RED INK	3.58
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	SIDEWALK CHALK	3.19
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	CRAFT BAGS	10.34
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	LEFT/RIGHT ALPHA	7.15
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	WORD STRIPS	3.02
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	WORD STRIPS	4.76
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	9X12 CONSTRUCTION PAPER	8.04
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	12X18 CONSTRUCTION PAPER	8.04
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	GEOBOARD	19.73
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	NUMBERLINE	23.07
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	MAGNIFYING GLASSES	26.26
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	CUBES	15.93
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	KOOSH BALL	19.89
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	ENGLISH CALENDAR	9.55
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	SPANISH CALENDAR	9.55
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	MAGIC MIC	15.90
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	READING/WRITING CENTER	294.09
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	SHARPENER	19.28
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	BIRTHDAY CERTIFICATES	2.54
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	WET ERASE	4.95
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	SMALL POINTERS	6.37
2/3/2010	JACQUES TOYS & BOOKS	199011PK10711032	6399	LARGE POINTERS	11.95
2/3/2010	RUSSELL JAMES	199036BH00191AAA	6216	1-29-10	50.00
2/3/2010	JASON'S DELI	1990130081199021	6499	LUNCH FOR TEXTBOOK PRESEN	339.70
2/3/2010	JASON'S DELI	1990130081199021	6499	LUNCH FOR TEXTBOOK PRESEN	89.48
2/3/2010	JASON'S DELI	1990210081199021	6499	CT MTG 1/27/10	70.00
2/3/2010	MICHELLE JEDLICKA	3970130000199000	6411	REIMB.1/15 HOUSTON	133.57
2/3/2010	KAI JERRELS	199036BH00191AAA	6216	1-29-10	60.00
2/3/2010	JASON JOHNSON	199036BH04191AAA	6216	1-25-10	60.00
2/3/2010	ARTHUR R JONES IV	199036SO00191AAA	6216	1-29-10	65.00
2/3/2010	PAULA JOSEY	19901300726990ET	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	JUNIOR ACHIEVEMENT	4610130010499000	6499	REGISTRATION FEE FOR 2 TE	200.00
2/3/2010	JUNIOR ACHIEVEMENT	4610110010711000	6399	REGISTRATION FEE	100.00
2/3/2010	KOLACHE ROLF'S	2050130081124000	6499	WINTER INSTITUTE FOR FACI	56.11
2/3/2010	KOLKHORST PETROLEUM CO	1990340092299062	6319	INV # IN-00024613, DATED	1,164.90

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2/3/2010	JESSICA KOUBA	199036CY00191AAA	6412	MEALS GYMNASTICS TEAMS	280.50
2/3/2010	SHANNON KUBICHEK	1990410074399043	6299	REFUND FINGERPRINTING	51.59
2/3/2010	MARK LANGWELL	1990410074399043	6299	REFUND FINGERPRINTING	52.20
2/3/2010	CRAIG LIMESAND	1990410074399043	6299	REFUND FINGERPRINTING	51.59
2/3/2010	LISLE VIOLIN SHOP	199011OR00111001	6249	OPEN REPAIR PO FOR ORCHES	50.00
2/3/2010	LONE STAR STRENGTH	199036PW00191AAA	6399	TRX SUIT	2,303.18
2/3/2010	LONE STAR STRENGTH	199036PW00191AAA	6399	12' WRIST WRAP	152.94
2/3/2010	LONE STAR STRENGTH	199036PW00191AAA	6399	RAGE X SHIRT	2,064.75
2/3/2010	LONE STAR STRENGTH	199036PW00191AAA	6399	SUIT SLIPPERS	125.95
2/3/2010	LONE STAR STRENGTH	199036PW00191AAA	6399	2.0 M KNEE WRAP	337.38
2/3/2010	SHANNON LONG	19901300726990ET	6411	ADV.2/8 AUSTIN	144.00
2/3/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56886 \$71.46	71.46
2/3/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	171.28
2/3/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	109.95
2/3/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	99.78
2/3/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	64.06
2/3/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56313 \$10.32	10.32
2/3/2010	WENDY LUECKEMEYER	199036GH04291AAA	6216	1-28-2010	60.00
2/3/2010	MACGILL DISCOUNT SCHOOL	2040210081199035	6399	1500 LATEX FREE BANDAGES	28.67
2/3/2010	MACGILL DISCOUNT SCHOOL	2040210081199035	6399	LATEX FREE GLOVES 100/BOX	11.99
2/3/2010	MACGILL DISCOUNT SCHOOL	2040210081199035	6399	ESTIMATED SHIPPING/HANDLI	8.58
2/3/2010	MACK BOLT & STEEL	1990510092599065	6319	INV # 6721704 \$6.00	6.00
2/3/2010	MAGNOLIA HIGH SCHOOL	199036GG00191AAA	6412.FEE	ENTRY FEE GIRLS GOLF	175.00
2/3/2010	MAGNOLIA WEST HIGH SCHOOL	199036GG00191AAA	6412.FEE	GIRLS GOLF ENTRY FEE	175.00
2/3/2010	MAIN STREET WHOLESALE FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	37.50
2/3/2010	MAIN STREET WHOLESALE FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	28.50
2/3/2010	MAIN STREET WHOLESALE FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	324.00
2/3/2010	MAIN STREET WHOLESALE FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	171.96
2/3/2010	MAIN STREET WHOLESALE FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	61.47
2/3/2010	MAIN STREET WHOLESALE FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	41.00
2/3/2010	RANDY MALAZZO	199036BH00191AAA	6216	1-29-10	50.00
2/3/2010	MANSFIELD ISD AQUATICS	199036CS00191APS	6412.FEE	ENTRY FEE FOR REGIONALS S	348.00
2/3/2010	ERIN MANUZ	1990410074399043	6299	REFUND FINGERPRINTING	50.20
2/3/2010	PATRICK MASSEY	199052BH00191AAA	6299	1-29-10	100.00
2/3/2010	CHARLIE MATZIG	19901100201110OW	6499	REIMBURSE FOR ESL CERTIFI	77.00
2/3/2010	KAREN MAYBERRY	1990410074399043	6299	REFUND FINGERPRINTING	52.20

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2/3/2010	MCALISTERS	4610360010299000	6499	LUNCH FOR SIT MEETING ON	49.26
2/3/2010	LEAH MCCABE	19901300726990ET	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	INV # 3452807 \$179.60	179.60
2/3/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	DEC ATTORNEY FEES	6,449.18
2/3/2010	SHAWNA MCDERMOTT	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	JUDITH MCLEOD	1990210080199038	6411	ADV.2/8 AUSTIN	198.68
2/3/2010	MCS DOOR & HARDWARE INSTALLATION	1990510092599065	6319	INV # 8974 \$45.00	45.00
2/3/2010	MCS DOOR & HARDWARE INSTALLATION	1990510092599065	6319	INV # 8967 \$395.00	395.00
2/3/2010	POLLY'S COCINA RESTAURANT	205011OF10124000	6499	ASSISTANT WINTER RETREAT	199.90
2/3/2010	MICROAGE INC	19901100102110CH	6399	SDC-280CSISD SMART DOCUME	229.00
2/3/2010	MICROAGE INC	1990530072699TTK	6399	SUPPLIES NEEDED FOR THE 2	169.00
2/3/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$478.18/K DERRICK.APS	39.51
2/3/2010	MICROAGE INC	1990530072699TTK	6399	HP 1TB 3G SATA 7.2K RPM L	446.00
2/3/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	45.24
2/3/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$478.18/K DERRICK.APS	19.76
2/3/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	175.53
2/3/2010	MICROAGE INC	4610110010211000	6399	SDC-280CSISD SMART DOCUME	300.00
2/3/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$478.18/K DERRICK.APS	76.65
2/3/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	90.49
2/3/2010	MICROAGE INC	199011E2102110ET	6396	SDC-280CSISD SMART DOCUME	300.00
2/3/2010	MICROAGE INC	6977810074899056	6639	BARBARA BUSH PARENT CENTE	2,668.68
2/3/2010	MID-STATE ELECTRONIC SUPPLY INC	4610110010111000	6399	SHURE PGX24/SM58 HANDHEL	390.63
2/3/2010	JON MIES	199036GH04191AAA	6216	1-28-2010	30.00
2/3/2010	KATIE MILLER	199036GH04191AAA	6216	1-28-2010	30.00
2/3/2010	NEERA MITHAL	19901300726990ET	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	RAHIL MOMIN	46100000202000RD	5749	REFUND LOST LIBRARY BOOK:	16.00
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	G751L - BAW MAROON (EUNIC	26.00
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	G751L - BAW MAROON (MARY	26.00
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	G751L - BAW MAROON (KERI)	26.00
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	G751L - BAW MAROON (DEBRA	26.00
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	G751L - BAW MAROON (PAIGE	26.00
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	G751L - BAW MARRON (ANN)	26.00
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	G751L - BAW MAROON (CHARL	26.00
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	L500LS - BURGUNDY (CARME	19.98
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	CT1441 - MAROON (AMANDA)	29.98
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	CT771L - MAROON (DONNA)	28.00

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2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	G289 - MAROON (CARLA)	29.00
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	G289 - MAROON (BETTY)	29.00
2/3/2010	MONOGRAMS & MORE	1990410074499044	6399	L526 - BLACK (CARMELLA)	29.98
2/3/2010	MONTGOMERY COUNTY MUSIC CNTR INC	199011BD04211042	6249	BAND INSTRUMENT REPAIRS	324.30
2/3/2010	MONTGOMERY HIGH SCHOOL	199036GG00191AAA	6412.FEE	ENTRY FEE GIRLS GOLF	180.00
2/3/2010	GREG MONTGOMERY	1990130004199041	6411	ADV.2/10 SANANTONIO	313.00
2/3/2010	STEPHANIE MORRIS	1990410074399043	6299	REFUND FINGERPRINTING	52.68
2/3/2010	STEPHANIE MORRIS	19901300104990SV	6411	ADV.2/10 SANANTONIO	126.00
2/3/2010	RACHEL MOYE	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	DONNA MYRICK	19901300726990ET	6411	ADV.2/8 AUSTIN	258.79
2/3/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 053324, DATED 01/27	33.24
2/3/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 053352, DATED 01/27	47.78
2/3/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 053466, DATED 01/27	129.81
2/3/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 052156, DATED 01/22	34.19
2/3/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 051979, DATED 01/21	6.26
2/3/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 052870, DATED 01/25	15.29
2/3/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	25.98
2/3/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 051927, DATED 01/21	14.95
2/3/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	2.06
2/3/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 05248 \$13.34	13.34
2/3/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 051972, DATED 01/21	22.25
2/3/2010	NATIONAL READING STYLES INSTITUTE	2110110010224000	6399	OVM-STARTER - COLORED OVE	69.95
2/3/2010	NATIONAL READING STYLES INSTITUTE	2110110010224000	6399	SWS04 - SIGHT WORDS THAT	84.99
2/3/2010	NATIONAL READING STYLES INSTITUTE	2110110010224000	6399	OVL24L - 24 LARGE OVERLAY	85.95
2/3/2010	NATIONAL READING STYLES INSTITUTE	2110110010224000	6399	HDP01 - HOT DOT'S PHONICS	39.99
2/3/2010	NATIONAL READING STYLES INSTITUTE	2110110010224000	6399	S&H	28.09
2/3/2010	ROBERT NEVELS	1990000000000000	5749	REISSUE CK 213840	240.00
2/3/2010	OFFICE MAX CONTRACT INC	2240210088123000	6399	#19 SS SUP BARNES	58.99
2/3/2010	OFFICE MAX CONTRACT INC	2240210088123000	6399	#19 SS SUP BARNES	39.99
2/3/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#25 KK SUP GARDNER	22.67
2/3/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	WORKROOM ORDER	148.30
2/3/2010	OFFICE MAX CONTRACT INC	1990510092399063	6399	OFFICE SUPPLIES- BINDERS,	169.58
2/3/2010	OFFICE MAX CONTRACT INC	1990310081399024	6399	RPO FOR ADMINISTRATIVE SE	219.61
2/3/2010	OZEN HIGH SCHOOL	199036CY00191AAA	6412.FEE	ENTRY FEE GYMNASTICS	130.00
2/3/2010	OZEN HIGH SCHOOL	199036CY00191AAA	6412.FEE	ENTRY FEE GYMNASTICS	(130.00)
2/3/2010	THUC-KHANH PARK	2620130081124000	6411	ADV.2/10 AUSTIN	90.00

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2/3/2010	PCAT	19903100102990CH	6411	REG.2/21 MINDY CASPER	237.50
2/3/2010	PEARSON EDUCATIONAL MEASUREMENT	1990310081399024	6399	ESTIMATED SHIPPING/HANDLI	5.08
2/3/2010	PEARSON EDUCATIONAL MEASUREMENT	1990310081399024	6399	BRILLE TAKS RELEASED TES	152.42
2/3/2010	CLARA LILIANA PECH	211011PI10424000	6399	DOCUMENT TRANSLATIONS PER	221.04
2/3/2010	PATRICIA PEDDICORD	1990310088123031	6299	MUSIC THERAPY G. CANTRELL	300.00
2/3/2010	PERMA-BOUND	19901200201990OW	6669	320750 WAYSIDE SCHOOL GET	311.22
2/3/2010	PERMA-BOUND	19901200201990OW	6669	270526 SIDEWAYS STORIES	289.83
2/3/2010	PETAL PATCH FLORIST	461023TF10799000	6499	PLANT-HASTINGS SURGERY	40.00
2/3/2010	PETAL PATCH FLORIST	4610360010299000	6499	CROTON PLANT FOR TEACHER	69.99
2/3/2010	PETTY CASH-SPECIAL SERVICES	1990330088123031	6399	" "	22.98
2/3/2010	PETTY CASH-SPECIAL SERVICES	1990110000123031	6399	REIMBURSE PETTY CASH	155.50
2/3/2010	PIONEER STEEL & PIPE CO. INC.	69778100002990CI	6629	INV # 25230 \$85.90	85.90
2/3/2010	OLIVIA POWELL	19901300108990FR	6411	ADV.2/10 SANANTONIO	108.00
2/3/2010	PRESTIGE CLEANERS	199036BD00199C01	6299	UNIFORM ALTERATIONS	2,590.46
2/3/2010	DOUGLAS STONEY PRYOR	199036SO00191AAA	6412	MEALS GIRLS SOCCER	231.00
2/3/2010	KAREN PUSTEJOVSKY	19901300726990ET	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	CYNTHIA RALEY	19901300726990ET	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	RED ROOF INN	19901300104990SV	6411	248KV43236 S.MORRIS	171.11
2/3/2010	LES RICE	199036SO00191AAA	6216	1-29-10	80.00
2/3/2010	RIDGWAY'S	2050130081124000	6399	CIRCLE PELL MANUAL (PRESC	250.11
2/3/2010	RIDGWAY'S	2050130081124000	6399	HANDLING FEE	2.98
2/3/2010	RIDGWAY'S	2050130081124000	6399	SHIPPING (ESTIMATED)	29.78
2/3/2010	DIANNE RISTER	1990130000122038	6411	ADV.2/9 AUSTIN	215.07
2/3/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	25% S & H RUSH 2 DAY ORDE	31.80
2/3/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y21-949221 LOGRAMOS NORM	127.20
2/3/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y21-961005 ITBS COMPLET	1,863.28
2/3/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	RUSH ORDER 25% 2 DAY AIR	465.82
2/3/2010	JODY RODRIGUEZ	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	RON'S AUTO UPHOLSTERY	1990510092599065	6248	INV # 20812 \$325.00	325.00
2/3/2010	VERNA ROSE	1990410074399043	6299	REFUND FINGERPRINTING	50.20
2/3/2010	JEANNINE ROWDEN	19901100201110OW	6299	PIANIST SERVICES FOR CHOI	75.00
2/3/2010	SAM HOUSTON SCEC	2240310088123000	6411	REG.2/26 CHAD GARDNER	70.00
2/3/2010	JIM SAMPSON	199036GH04191AAA	6216	1-28-2010	40.00
2/3/2010	RENEE SANDERS	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	DEBBIE SAUL	1990130004199041	6411	ADV.2/10 SANANTONIO	308.00
2/3/2010	HEARIN SCHMITT	19901300108990FR	6411	ADV.2/9 AUSTIN	92.00

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2/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	090916-030 NUMBER BALANCE	16.90
2/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	224150-030 HANGMAN	13.38
2/3/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	076843030 - MEASURE MAN B	10.89
2/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	076356-030 COUNTER PEN	2.02
2/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	357198-030 PUPIL DRY ERAS	29.84
2/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	076357-030 REPLACEMENT CO	1.16
2/3/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	225111030 - QUIZMO GAME	14.29
2/3/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	069789030 - COIN CUBE SET	8.88
2/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	038174-030 SCHOOL SMART H	12.08
2/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	085064-030 SCHOOL SMART R	7.31
2/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	085327-030 CHART TABLETS	19.01
2/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	073689-030 SCHOOL SMART B	2.46
2/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	085338-030 WRITING PAPER	7.44
2/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	085122-030 ADJUSTABLE POC	21.55
2/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	076350-030 XACTO PALM TRA	9.16
2/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	027433-030 SCHOOL SMART S	4.45
2/3/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	084952030 - PLASTIC BASE	7.26
2/3/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	085130030 - FRACTION PIEC	5.97
2/3/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	1302732030 - FACT FAMILY	9.95
2/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	384479-030 SENTENCE STRIP	16.17
2/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	087045-030 RATTLED	15.95
2/3/2010	SCHOOL SPECIALTY INC	4610110010211000	6399	085131030 - FRACTION PIEC	6.27
2/3/2010	HANNAH SCHUESSLER	199036GH04291AAA	6216	1-28-10	60.00
2/3/2010	SDR	4610130010599000	6411	REG.2/24 T.SEAGRAVES	199.00
2/3/2010	SDR	4610130010599000	6411	REG.2/24 K.MCGRATH	199.00
2/3/2010	JON SEALE	1990360004299C42	6411	ADV.2/10 SANANTONIO	144.00
2/3/2010	JOYCE SECHELSKI	1990130004299042	6411	ADV.2/10 AUSTIN	216.68
2/3/2010	CARMELLA R SHAFER	1990410074499044	6411	ADV.2/8 WACO	150.91
2/3/2010	SHEPLER'S	1990510092699066	6319	INV # 845626 \$23.72	23.72
2/3/2010	SHEPLER'S	1990510092699066	6319	INV # 845627 \$55.26	55.26
2/3/2010	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	INV # 1002203400 \$78.42	78.42
2/3/2010	KARA SHIVE	1990130010923031	6411	REIMB.12/2 CORPUS	108.00
2/3/2010	KRISTEN SHUMBERA	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	SIEGERT RADIATOR	1990510092599065	6319	INV # 684015 \$143.00	143.00
2/3/2010	MICHAEL SKINNER	199036BR00191AAA	6412	MEALS BOYS TRACK	412.50
2/3/2010	MICHAEL SKINNER	199036BR00191AAA	6412	MEALS BOYS TRACK	412.50

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2/3/2010	KEITH SLAUGHTER	1990530072699TTK	6411	ADV.2/9 AUSTIN	196.66
2/3/2010	JOEY SLOVACEK	199036GH04191AAA	6216	1-28-10	30.00
2/3/2010	ELAINE SMITH	3970130000199000	6411	REIMB.1/15 HOUSTON	36.00
2/3/2010	BRANTON SMITH	1990410074399043	6299	REFUND FINGERPRINTING	52.20
2/3/2010	COURTNEY E. HIDALGO	1990130081199021	6411	REIMB.1/20 HOUSTON	11.00
2/3/2010	COURTNEY E. HIDALGO	1990130081199021	6411	REIMB.1/20 HOUSTON	(11.00)
2/3/2010	SOUTHWEST SECURITIES	5990710099999000	6599	CONTINUING DISCLOSURE	1,500.00
2/3/2010	CHRIS SPEIER	1990530072699TTK	6411	ADV.2/9 AUSTIN	204.79
2/3/2010	CHRIS SPEIER	1990530072699TTK	6411	REIMB.1/21 PLANO	252.76
2/3/2010	SPORTS TURF MANAGERS ASSOCIATION	1990510092599065	6495	INV # STMA #9123 \$110.00	110.00
2/3/2010	CHARLY STAGG	2620130081124000	6411	ADV.2/10 AUSTIN	90.00
2/3/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	12 MONTH NOT TO EXCEED \$1	181.66
2/3/2010	SUDDENLINK	1990530072699TTK	6399	PREPAID SERVICES FOR SUBC	67.10
2/3/2010	SUDDENLINK	1990410074399043	6399	PREPAID SERVICES FOR SUBC	70.00
2/3/2010	KATHRYN SULLIVAN	19901300109990CV	6411	REIMBURSEMENT FOR ESL/SUP	120.00
2/3/2010	SMARTERVILLE EDUCATIONAL LLC	1990111201110ET	6399	MET07616 HEA SUN 24 PACK	49.99
2/3/2010	KATHY SWITZER	1990110088123031	6411	REIMB.JAN.MILEAGE	60.00
2/3/2010	TAMU	4280110020211000	6399	KIDS 2 COLLEGE STUDENT WO	120.00
2/3/2010	TAMU	4280110020211000	6399	STUDENT WORKBOOKS	120.00
2/3/2010	TAMU	4280110020211000	6399	STUDENT WORKBOOKS	(120.00)
2/3/2010	TAMU-DEPT TEACHING LEARNING CULTURE	199041RC74399043	6411	REG.3/29 GLYNN WALKER	200.00
2/3/2010	KIMBERLY TAYLOR	2110130010124000	6411	ADV.2/10 SANANTONIO	277.34
2/3/2010	TCEA	1990130000122038	6411	REG. 2/10 BILLY LUCE	180.00
2/3/2010	TCEA	1990130000122038	6411	REG. 2/10 BILLY LUCE	(180.00)
2/3/2010	TEDCF PUBLISHING	1990110000122038	6399	SOLIDWORKS 2009 PROFESSIO	89.98
2/3/2010	JOHN TEMPLETON	1990130000122038	6411	ADV.2/19 SANANTONIO	256.35
2/3/2010	MIKE TERRAL	199036GG00191AAA	6412	MEALS GIRLS GOLF	269.50
2/3/2010	MIKE TERRAL	199036GG00191AAA	6412	MEALS GIRLS GOLF	(269.50)
2/3/2010	TEXAS COMMUNICATIONS OF BRYAN INC	19901100201110OW	6399	RUNNING P.O. FOR PAGER SE	9.45
2/3/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6399	PREPAID - SERVICES FOR 11	4.00
2/3/2010	TEXAS EDUCATIONAL PAPERBACKS	1990360004299C42	6399	#579-7 MERRIAM-WEBSTER IN	151.24
2/3/2010	TEXAS FCCLA	1990360000122038	6412	FCCLA COMPETITION REGISTR	120.00
2/3/2010	TEXAS FCCLA	1990360000122038	6412	REG.3/4 MONICA SMITH	30.00
2/3/2010	TEXAS LETTER JACKETS	199036CL00191C01	6497	LETTER JACKETS FOR CHEER	376.00
2/3/2010	TEXAS LETTER JACKETS	199036CH00199C01	6497	LETTER JACKETS FOR CHOIR	376.00
2/3/2010	SHARON Y THOMPSON	2050320081124000	6411	REIMB.JAN.MILEAGE	60.50

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2/3/2010	THORN MUSIC	199011BD00111001	6399	IP1002	159.90
2/3/2010	THORN MUSIC	199011BD00111001	6399	WL200	18.00
2/3/2010	THORN MUSIC	199011BD00111001	6399	DB90	136.82
2/3/2010	THORN MUSIC	199011BD00111001	6399	BD7	51.69
2/3/2010	THORN MUSIC	199011BD00111001	6399	S404C	118.13
2/3/2010	THORN MUSIC	199011BD00111001	6249	SELMER BASSOON P/C AND AD	52.00
2/3/2010	THORN MUSIC	199011BD00111001	6249	F HORN \$5667848 FLUSH	88.00
2/3/2010	THORN MUSIC	199011BD00111001	6249	MARIGAUX OBOE 30807-REPLA	25.00
2/3/2010	THORN MUSIC	199011BD00111001	6249	BASS CLAR 18579 P/C ADJUS	114.00
2/3/2010	THORN MUSIC	199011BD00111001	6249	MARCHING HORN 861798 SOLD	20.00
2/3/2010	THORN MUSIC	199011BD00111001	6249	TENOR SAX N663721-P/C AND	56.00
2/3/2010	THORN MUSIC	199011BD00111001	6249	SELMER BASSOON - REPLACE	89.50
2/3/2010	MICHAEL THORNTON	199036BH00191AAA	6216	1-29-10	50.00
2/3/2010	TK SALES	1990510092499064	6319	PAPER TOWELS, TOILET TISS	3,099.24
2/3/2010	TK SALES	1990510092499064	6319	INV # 10042888 \$200.00	200.00
2/3/2010	TK SALES	1990510092499064	6319	INV # 10042616 \$75.09	75.09
2/3/2010	TK SALES	1990510092499064	6639	INV # 10042782 \$7726.53	7,726.53
2/3/2010	TMEA	2110130010124000	6411	REG.2/10 K. TAYLOR	120.00
2/3/2010	TMEA	2110130010124000	6411	REG.2/10 K. TAYLOR	(120.00)
2/3/2010	TODDCO INC	1990510092599065	6299	INV #563381 \$193.98	193.98
2/3/2010	TOPS PRINTING INC	1990330004199041	6399	PRINTING OF CHECK OUT SLI	48.02
2/3/2010	TOPS PRINTING INC	1990110004211042	6399	(1500) EARLY DISMISSAL FO	72.03
2/3/2010	TOPS PRINTING INC	1990110004211042	6399	(1000) DETENTION NOTICE F	68.60
2/3/2010	TOPS PRINTING INC	1990110004211042	6399	(1500) CLASS ADMIT FORMS	72.03
2/3/2010	TOPS PRINTING INC	1990110004211042	6399	(1500) NOTE TO STUDENT FO	72.03
2/3/2010	TOPS PRINTING INC	1990110000111001	6399	1000 MUSICAL PROGRAMS FOR	716.38
2/3/2010	TOPS PRINTING INC	1990310004199041	6399	PRINTING OF PARENT NIGHT	43.12
2/3/2010	TOPS PRINTING INC	1990310004199041	6399	PRINTING OF COURSE SELECT	664.44
2/3/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	OPS SUP S.FLOWERS	61.80
2/3/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	OPS SUP R.NASH	103.98
2/3/2010	CHRISTOPHER TRAHEY	1990530072699TTK	6411	ADV.2/9 AUSTIN	196.66
2/3/2010	ELAINE TRUITT	19901300201990OW	6411	ADV.2/10 SANANTONIO	303.47
2/3/2010	TSHA	1990130010923031	6411	REG.3/24 A.LABOSIER	130.00
2/3/2010	DOUGLAS TUCKER	199036BH00191AAA	6216	1-29-10	60.00
2/3/2010	UNITED PARCEL SERVICE	1990110000122038	6399	CAREERTECH-T.HARDIN	28.93
2/3/2010	UNITED PARCEL SERVICE	1990510092599065	6399	OPERATIONS-JOHN	16.39

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2/3/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1990360004299C42	6399	STOCK#240 JUNIOR HIGH ACA	22.00
2/3/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1990360004299C42	6399	STOCK#215 SPELLING WORD L	13.25
2/3/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAIL 1/22/10	418.81
2/3/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 1/27/10	193.44
2/3/2010	US POSTAL SERVICE	1990230004299042	6399	BULK MAILING 1/29/10	101.99
2/3/2010	US POSTMASTER	19901100202110CG	6399	1 CENT STAMPS	1.00
2/3/2010	US POSTMASTER	19901100202110CG	6399	2 CENTS STAMPS	2.00
2/3/2010	US POSTMASTER	19901100202110CG	6399	10 CENT STAMPS	20.00
2/3/2010	US POSTMASTER	19901100202110CG	6399	ROLLS OF STAMPS	1,100.00
2/3/2010	US POSTMASTER	19901100202110CG	6399	5 CENT STAMPS	10.00
2/3/2010	US POSTMASTER	199011OR202110CG	6399	ROLLS OF STAMPS	88.00
2/3/2010	USA MOBILITY INC	1990510092599065	6256	INV # T0340247A \$4.77	4.77
2/3/2010	USA TESTPREP INC	1990110000111001	6399	USA TEST PREP ALL CLASSES	2,500.00
2/3/2010	UT AUSTIN DANA CENTER	2550130081124020	6399	MATHEMATICS STANDARDS IN	259.50
2/3/2010	UT/AUSTIN SCHOOL OF MUSIC	199036BD00199C01	6498	2010 LONGHORN JAZZ FESTIV	120.00
2/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	2400350004199000	6319	INV # 186065 \$67.35	67.35
2/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 184583 \$39.36	39.36
2/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 186048 \$21.74	21.74
2/3/2010	VANITA VANCE	3970130000199000	6411	REIMB.1/15 HOUSTON	36.00
2/3/2010	VARSITY FORD LINCOLN MERCURY	1990510092599065	6319	INV # 235756 \$95.94	95.94
2/3/2010	VICTORIA HIGH SCHOOL	199036GG00191AAA	6412	ENTRY FEE GIRLS GOLF	400.00
2/3/2010	VIRCO INC	1990110004111041	6397	QUOTE 52538	1,950.00
2/3/2010	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES RENDER	75,380.77
2/3/2010	BRIAN WESSEL	199036BW00191APS	6412	MEAL MONEY WRESTLING TEAM	330.00
2/3/2010	CHARLOTTE WIGGINS	3970130000199000	6411	REIMB.1/15 HOUSTON	133.57
2/3/2010	CHARLOTTE WIGGINS	3970130000199000	6411	REIMB.1/15 HOUSTON	(133.57)
2/3/2010	MILTON WILBERT	199036BH04191AAA	6216	1-25-10	60.00
2/3/2010	GEORGE WILLEY	461036UL00199C01	6216	DISTRICT 12-5A COORDINATO	1,200.00
2/3/2010	XEROX CORP	19902300109990CV	6269	CV1/6-1/23/10+JAN BAS	152.40
2/4/2010	TCEA	1990130000122038	6411	REG 2/10 BILLY LUCE	195.00
2/4/2010	BILLY T LUCE	1990130000122038	6411	2/10 ADV MEALS	47.00
2/4/2010	BILLY T LUCE	1990130000122038	6411	2/10 ADV MILEAGE	107.00
2/5/2010	TEXAS DEPARTMENT OF AGRICULTURE	1990130000122038	6411	2/05 - REG. S.CLINKSC	(60.00)
2/5/2010	TEXAS DEPARTMENT OF AGRICULTURE	1990130000122038	6411	2/05 - REG. S.CLINKSC	60.00
2/5/2010	LISA PIEPER	1990130000122038	6411	2/6-7-ADVANCE	72.00
2/5/2010	BRITINA ROBINSON-PESAK	1990130000122038	6411	2/8-10 - ADVANCE	108.00

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2/10/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	54.67
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	140.00
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	158.36
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
2/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0068 CCL	50.00
2/10/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	23,943.82
2/10/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
2/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,695.55
2/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17.10
2/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(17.10)
2/10/2010	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
2/10/2010	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
2/10/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
2/10/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	749.51
2/10/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
2/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	188,871.83
2/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(88.38)
2/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	66,213.70
2/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	28.10
2/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	6.80
2/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	29.00
2/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	14.50
2/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(6.80)

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2/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	34.69
2/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	29.00
2/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	42.72
2/10/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
2/10/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
2/10/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
2/10/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
2/10/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
2/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
2/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,830.50
2/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
2/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
2/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
2/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
2/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	239.97
2/10/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	1,055.37
2/10/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
2/10/2010	TGSLC	1990	2159	DED:0067 TGSLC	50.00
2/10/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
2/10/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	250.70
2/10/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
2/10/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
2/10/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18298 \$231.15	231.15
2/10/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18294 \$189.47	189.47
2/10/2010	ACADEMY CORPORATION	7140610089599000	6399	20214703/20217639+1IN	14.13
2/10/2010	ACR-COLLEGE STATION	1990510092599065	6319	INV # C655710 \$27.24	27.24
2/10/2010	AFFIRMED MEDICAL SERVICES	7140610089599000	6399	MEDICAL SUPPLIES FOR KIDS	39.50
2/10/2010	AFRICAN SAFARI	4610110010511000	6399	AFRICAN SAFARI PROGRAM "A	1,375.00
2/10/2010	AFRICAN SAFARI	4610120010199000	6329	AFRICAN SAFARI PROGRAM "A	825.00
2/10/2010	AFRICAN SAFARI	4610360020199000	6399	AFRICAN SAFARI PROGRAM "A	1,100.00
2/10/2010	AFRICAN SAFARI	1990210081499021	6411	AFRICAN SAFARI PROGRAM "A	193.17
2/10/2010	AFRICAN SAFARI	4610120010499000	6219	AFRICAN SAFARI PROGRAM "A	550.00
2/10/2010	KWAME AGYEMANG	199036BH04191AAA	6216	2-8-10	60.00
2/10/2010	ALAMO IRON WORKS	1990110000122038	6249	ITEM NO. JETHBS916W220 -	91.32
2/10/2010	ALAMO IRON WORKS	1990110000122038	6249	ITEM NO. 1685149 - SAW MA	58.06
2/10/2010	ALAMO IRON WORKS	1990110000122038	6249	ITEM NO. FSC_01 - FUEL SU	4.60

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2/10/2010	ALAMO IRON WORKS	1990110000122038	6249	ITEM NO. AME93476 - BLADE	142.93
2/10/2010	ALAMO IRON WORKS	1990110000122038	6249	ITEM NO. JETHBS916W172 -	8.19
2/10/2010	ALAMO IRON WORKS	1990110000122038	6249	ITEM NO. JETTS1504051 - C	3.97
2/10/2010	ALAMO IRON WORKS	1990110000122038	6249	ITEM NO. JETTS1505031 - S	1.99
2/10/2010	ALCO SALES	1990510092599065	6319	INV # 11236 \$14.20	14.20
2/10/2010	ANIXTER	1990530072699TTK	6399	ADD \$236.00/KELLY. APS	235.00
2/10/2010	CHRISTOPHER ARDILA	199036BH04191AAA	6216	2-1-10	60.00
2/10/2010	AT&T	2400350093299000	6256	MONTHLY CELL PHONE SERVIC	60.61
2/10/2010	AT&T	2400350093299000	6256	ANNUAL MONTHLY OVERAGE CH	7.85
2/10/2010	AT&T MOBILITY	1990530072699TTK	6399	TECHNICIAN CELL PHONE CHA	741.80
2/10/2010	AT&T MOBILITY	1990510092399063	6256	CELLULAR MONTHLY SERVICE	158.76
2/10/2010	EMMITT ATTAWAY	199036CK00191AAA	6216	2-2-10	50.00
2/10/2010	EMMITT ATTAWAY	199036SO00191AAA	6216	2-5-2010	40.00
2/10/2010	EMMITT ATTAWAY	199036BH04291AAA	6216	2-1-10	40.00
2/10/2010	B&B ATHLETIC SUPPLY LC	199036BB00191AAA	6399	HOME PLATE	79.90
2/10/2010	B&B ATHLETIC SUPPLY LC	199036BB00191AAA	6399	TSK WHITE SOCKS	81.00
2/10/2010	B&B ATHLETIC SUPPLY LC	199036BB00191AAA	6399	TWIN CITY PATTERN D FEATH	142.20
2/10/2010	KAREN L BALDAUF	1990310088123031	6411	REIMB.2/4 HOUSTON	108.57
2/10/2010	KAREN L BALDAUF	1990310088123031	6411	REIMB.2/3 HOUSTON	107.14
2/10/2010	BARE SPOT SOLUTIONS INC	1990510092699066	6319	INV # 5114 \$2160.00	2,160.00
2/10/2010	SERGIO JAIMES BASAVE	199036CK00191AAA	6216	2-2-10	110.00
2/10/2010	COREY BAYSINGER	199036BH04191AAA	6216	2-1-2010	60.00
2/10/2010	COREY BAYSINGER	199036BH04191AAA	6216	2-8-10	60.00
2/10/2010	BILL BEATTY INS AGENCY INC	1990110000122038	6429	10-11 STUDENT MEDICAL PRO	500.00
2/10/2010	JUSTIN GARRETT BIRDWELL	199052CK00191AAA	6299	2-2-10	131.25
2/10/2010	SUMMER BIRMINGHAM	199036GH04191AAA	6216	2-4-2010	60.00
2/10/2010	BLINN COLLEGE WORKFORCE EDUCATION	4610610081299000	6499	FOOD SERV CERT FOR SHEILA	119.00
2/10/2010	BLUE BAKER	4610360010299000	6499	LUNCH FOR 2ND GRADE FOR L	72.59
2/10/2010	BLUE BELL CREAMERIES LP	2400350004299000	6341	JANUARY INVOICES	908.02
2/10/2010	BLUE BELL CREAMERIES LP	2400350004199000	6341	JANUARY INVOICES	1,306.79
2/10/2010	BLUE BELL CREAMERIES LP	2400350020199000	6341	JANUARY INVOICES	155.52
2/10/2010	BLUE BELL CREAMERIES LP	2400350010199000	6341	JANUARY INVOICES	146.88
2/10/2010	BLUE BELL CREAMERIES LP	2400350010999000	6341	JANUARY INVOICES	120.96
2/10/2010	BLUE BELL CREAMERIES LP	2400350010899000	6341	JANUARY INVOICES	112.32
2/10/2010	BLUE BELL CREAMERIES LP	2400350010799000	6341	JANUARY INVOICES	95.04
2/10/2010	BLUE BELL CREAMERIES LP	2400350010599000	6341	JANUARY INVOICES	86.40

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2/10/2010	BLUE BELL CREAMERIES LP	2400350010299000	6341	JANUARY INVOICES	95.04
2/10/2010	BLUE BELL CREAMERIES LP	2400350010499000	6341	JANUARY INVOICES	69.12
2/10/2010	BLUE BELL CREAMERIES LP	2400350000199000	6341	JANUARY INVOICES	930.94
2/10/2010	BLUE BELL CREAMERIES LP	2400350020299000	6341	JANUARY INVOICES	120.96
2/10/2010	BRANDON BLUME	199036GH04191AAA	6216	2-4-2010	60.00
2/10/2010	VENETTE BRADHAM	2550130081124000	6411	REIMB.2/3 HOUSTON	11.00
2/10/2010	VENETTE BRADHAM	2110130010424000	6411	REIMB.1/25 AUSTIN	31.60
2/10/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100101990CI	6629	INV # 0997 \$2321.80	2,321.80
2/10/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
2/10/2010	BRAZOS VALLEY SOCCER	199036CK00191AAA	6216	1-2-10	50.00
2/10/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6256	INV # 86216 \$777.21	777.21
2/10/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	REOPEN,FINAL PAID BY MIST	13.75
2/10/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	ADD\$1000.00 / T.HARDIN.AP	216.90
2/10/2010	BRODART COMPANY	19901200101990SK	6399	SHIPPING	46.46
2/10/2010	BRODART COMPANY	19901200101990SK	6399	55275006 CVUE LABEL PROT	564.90
2/10/2010	BRODART COMPANY	19901200101990SK	6399	55345002 SPINE LABELS 1.	37.51
2/10/2010	BRODART COMPANY	19901200101990SK	6399	55275007 CVUE LABEL PROT	251.25
2/10/2010	BRYAN 800 COMMUNICATIONS INC	19901100108110FR	6399	REPLACEMENT BATTERIES FOR	60.00
2/10/2010	BRYAN 800 COMMUNICATIONS INC	1990340092299062	6248	INV # 9778, DATED 01/29/1	50.00
2/10/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220117651:1, DATE	66.13
2/10/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220117388:01, DAT	165.41
2/10/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220117394:02, DAT	165.41
2/10/2010	BRYAN HIGH SCHOOL	199011BD00111001	6399	USED COLOR GUARD FLOOR TA	600.00
2/10/2010	BRYAN-COLLEGE STATION EAGLE	199041AD74399043	6499	INVOICE #332 - ADVERTISIN	157.47
2/10/2010	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6499	INVOICE # 333 - REQUEST F	153.32
2/10/2010	BUDGETEXT INC	1990	2181.001	INTRODUCTION TO HUMAN GEO	486.00
2/10/2010	BUDGETEXT INC	1990	2181.001	CONCEPTUAL PHYSICS LAB PA	315.00
2/10/2010	BUDGETEXT INC	1990	2181.001	CAMBRIDGE LATIN COURSE IS	43.50
2/10/2010	C C CREATIONS LTD	199011PE00111001	6395	LARGE PE UNIFORM SHORTS	107.40
2/10/2010	C C CREATIONS LTD	199011PE00111001	6395	X-LARGE PE UNIFORM SHIRTS	37.80
2/10/2010	C C CREATIONS LTD	199011PE00111001	6395	MEDIUM PE UNIFORM SHORTS	644.40
2/10/2010	C C CREATIONS LTD	199011PE00111001	6395	MEDIUM PE UNIFORM SHIRTS	264.60
2/10/2010	C C CREATIONS LTD	199011PE00111001	6395	X-LARGE PE UNIFORM SHORTS	214.80
2/10/2010	C C CREATIONS LTD	199011PE00111001	6395	XXXL PE UNIFORM SHORTS	65.70
2/10/2010	C C CREATIONS LTD	1990110000122038	6499	SET UP FEES	42.98
2/10/2010	C C CREATIONS LTD	1990110000122038	6499	CATE T-SHIRTS	394.02

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2/10/2010	C C CREATIONS LTD	4610130010499000	6499	CUSTOM STAFF SHIRTS PER A	1,303.25
2/10/2010	C C CREATIONS LTD	199036PW00191AAA	6399	BLACK WORK OUT SHIRTS	83.79
2/10/2010	C C CREATIONS LTD	199036PW00191AAA	6399	BLACK WORK OUT SHIRTS	20.50
2/10/2010	C C CREATIONS LTD	199036PW00191AAA	6399	BLACK WORK OUT SHIRTS	141.56
2/10/2010	C C CREATIONS LTD	199036PW00191AAA	6399	BLACK WORK OUT SHIRTS	418.50
2/10/2010	C C CREATIONS LTD	4610110010711000	6399	SPACED OUT TSHIRTS FOR MU	739.50
2/10/2010	C C CREATIONS LTD	199036TN00191AAA	6399	9061 HOLLOWAY CLIPPER BL	429.07
2/10/2010	C C CREATIONS LTD	199036TN00191AAA	6399	9060 HOLLOWAY MARINER B	600.69
2/10/2010	C C CREATIONS LTD	199036TN00191AAA	6399	C910 BLACK HEADBAND W/TI	153.24
2/10/2010	C&J BAR-B-QUE	205061PI81124000	6499	CD PARENT TRAINING, DINNE	260.00
2/10/2010	CHARMAINE CAMPBELL	2110130010424000	6411	REIMB.1/25 AUSTIN	25.00
2/10/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	NP-21-4707 2 TO 20 UNITED	1,056.40
2/10/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	NP-75-1660 NEWTONIAN DEMO	26.02
2/10/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	NP-75-4095 SLINKY	27.85
2/10/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	NP-70-2012 ELECTRONIC BAL	347.21
2/10/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	NP-70-1006 SINGLE BURNER	515.55
2/10/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	NP-21-4717 TIPS FOR 10-,	24.86
2/10/2010	JO R CASSIDY	1990310088123031	6299	BRAILLING SERVICES DEC 20	804.00
2/10/2010	JO R CASSIDY	1990310088123031	6299	BRAILLING SERVICES DEC 20	563.50
2/10/2010	CDW GOVERNMENT INC	1990530072699TTK	6399	SEAGATE BARRACUDA SATA 1.	230.00
2/10/2010	CELIAC SPRUE ASSOCIATION	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	5.99
2/10/2010	CELIAC SPRUE ASSOCIATION	1990110000122038	6399	ITEM NO. 720 - DESIGNING	12.00
2/10/2010	CELIAC SPRUE ASSOCIATION	1990110000122038	6399	ITEM NO. 720 - DESIGNING	(12.00)
2/10/2010	CELIAC SPRUE ASSOCIATION	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	(5.99)
2/10/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 735923-00 \$109.18	109.18
2/10/2010	CENTRAL ELECTRICAL SUPPLY	69778100101990CI	6629	INV # 0735916-00 \$26.62	26.62
2/10/2010	DO NOT USE(USE12236) CENT TX AUTISM	1990130010923031	6411	REG. 2/21 KARA SHIVE	305.00
2/10/2010	DO NOT USE(USE12236) CENT TX AUTISM	1990130010223031	6411	REG.2/21 T. RAULSTON	295.00
2/10/2010	DO NOT USE(USE12236) CENT TX AUTISM	1990130010223031	6411	REG.2/21 A. URESTI	295.00
2/10/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	198.00
2/10/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	275.00
2/10/2010	CHRISTI CHESHIRE	1990310000199001	6411	ADV.2/14 GALVESTON	230.37
2/10/2010	CLASSROOM DIRECT.COM	2110110010224000	6399	1283222-205 - FILE FOLDER	16.09
2/10/2010	CLASSROOM DIRECT.COM	2110110010224000	6399	1283221-205 - FILE FOLDER	16.09
2/10/2010	CLASSROOM DIRECT.COM	2110110010224000	6399	088695-205 - FILE FOLDER	16.09
2/10/2010	CLASSROOM DIRECT.COM	2110110010224000	6399	1296323-205 - SHARPIE PEN	4.01

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2/10/2010	CLASSROOM DIRECT.COM	2110110010224000	6399	086275-206 - BEGINNING SO	11.49
2/10/2010	CLASSROOM DIRECT.COM	2110110010224000	6399	304665-206 - GUESS WHO GA	22.99
2/10/2010	SHERIDAN CLINKSCALES	1990130000122038	6411	ADV. 2/10 SANANTONIO	36.00
2/10/2010	CME TESTING/ENGINEERING INC	697781CM74899036	6629	MATERIALS TESTING FOR AMC	6,198.50
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		5.90
2/10/2010	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		2.30
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		1.94
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		5.74
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		4.71
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		298.23
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		8.57
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510010999068	6256		4.54
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		12.56
2/10/2010	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		0.98
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		4.87
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		7.03
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		8.10
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		29.76
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510080199038	6256		0.28
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		6.10
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		17.03
2/10/2010	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		2.08
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		12.02
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		12.30
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		20.70
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		5.31
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		33.03
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		8.99
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510010499068	6256		8.88
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		2.57
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510074799068	6256		2.03
2/10/2010	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		15.23
2/10/2010	LAURA COULSTON	2110130010424000	6411	REIMB. 1/25 AUSTIN	25.00
2/10/2010	MARIA CRAYTON	1990310000199001	6411	ADV. 2/14 GALVESTON	83.00
2/10/2010	CSISD EDUCATION FOUNDATION	4610130010499000	6499	2 TICKETS FOR STAFF DEV F	80.00
2/10/2010	CURRICULUM CNTR/FAMILY/CONSUMER SCI	1990110000122038	6399	ITEM NO. 1309PTA - INTERI	49.00

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2/10/2010	CURRICULUM CNTR/FAMILY/CONSUMER SCI	1990110000122038	6399	ITEM NO. 1229PTA - CHILD	49.00
2/10/2010	CURRICULUM CNTR/FAMILY/CONSUMER SCI	1990110000122038	6399	ITEM NO. 1279PTA - NUTRIT	49.00
2/10/2010	CURRICULUM CNTR/FAMILY/CONSUMER SCI	1990110000122038	6399	ITEM NO. 1179PTA - PERSON	49.00
2/10/2010	CURRICULUM CNTR/FAMILY/CONSUMER SCI	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	25.50
2/10/2010	CURRICULUM CNTR/FAMILY/CONSUMER SCI	1990110000122038	6399	ITEM NO. 1319PTA - APPARE	49.00
2/10/2010	CURRICULUM CNTR/FAMILY/CONSUMER SCI	1990110000122038	6399	ITEM NO. 1150 - INDEPENDE	10.00
2/10/2010	MARYBETH CZAJKOWSKI	1990130000199001	6411	ADV. 2/17 AUSTIN	142.50
2/10/2010	DAVIS IRON WORKS	1990110000122038	6399	ADD \$272.75 /T.HARDIN.APS	272.75
2/10/2010	DAVIS IRON WORKS	1990110000122038	6399	ADD \$500/ T. HARDIN.APS	3.17
2/10/2010	DAVIS IRON WORKS	1990110000122038	6399	RUNNING PO FOR AG CLASS	1.77
2/10/2010	DAVIS IRON WORKS	1990110000122038	6399	INCREASE PO\$700.00/T.HARD	36.47
2/10/2010	PAUL DAVIS	199036BH04191AAA	6216	2-1-10	60.00
2/10/2010	PAUL DAVIS	199036BH00191AAA	6216	2-2-2010	50.00
2/10/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 22410-00 \$181.08	181.08
2/10/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 224565-00 \$681.12	667.50
2/10/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 224632-00 \$301.12	295.10
2/10/2010	DELL MARKETING LP	199011TK202110CG	6399	DELL 5110CN FUSER MAINTAN	386.06
2/10/2010	DEMCO INC	1990230000199001	6399	ITEM #WS16200400 FELLOWES	15.76
2/10/2010	DEMCO INC	1990120000199001	6399	P122-8131 VISTAFOIL LAMIN	7.16
2/10/2010	DEMCO INC	1990120000199001	6399	P125-3250 PLAIN BACK BOOK	22.76
2/10/2010	DEMCO INC	1990120000199001	6399	SHIPPING	8.73
2/10/2010	DEMCO INC	1990230000199001	6399	ITEM #WS16200390 FELLOWES	24.35
2/10/2010	DEMCO INC	1990120000199001	6399	P122-8132 VISTAFOIL LAMIN	7.98
2/10/2010	DFW NATIONAL TRACK CLINIC	199036GR00191AAA	6411	REG.1/14 ANDREWDAILY	120.00
2/10/2010	GARRETT DIKES	199036BH04191AAA	6216	2-1-10	40.00
2/10/2010	DOWN SYNDROME SUPPORT GROUP OF B/CS	1990130000123031	6411	REG. 4/23 J. LEONARD	40.00
2/10/2010	DOWN SYNDROME SUPPORT GROUP OF B/CS	1990130004123031	6411	REG. 4/23 C. FRASHURE	40.00
2/10/2010	CLARK EALY	1990310081399024	6411	ADV. 2/16 FT.WORTH	196.30
2/10/2010	EDUCATION SERVICE CENTER REGION VI	19901300102990CH	6411	#98979 JENNIFERBROWN	15.00
2/10/2010	EDUCATION SERVICE CENTER REGION VI	1990330000199001	6411	#107796BRENDA MCKAY	30.00
2/10/2010	EDUCATION SERVICE CENTER REGION VI	1990130004223031	6411	#104130L.WILBERT-EMSI	10.00
2/10/2010	EDUCATION SERVICE CENTER REGION VI	4610130010599000	6411	#100119 LINDA HOLT	75.00
2/10/2010	EDUCATION SERVICE CENTER REGION VI	19901300109990CV	6411	#105633 MARSHAROGERS	150.00
2/10/2010	EDUCATION SERVICE CNT REGION IV	1990130000199001	6411	REG4/17C.HIDALGOSMITH	350.00
2/10/2010	SMARTERVILLE EDUCATIONAL LLC	199011TK202110CG	6399	ME601807 STUDIO MONITOR H	87.50
2/10/2010	BRIAN EDWARDS	199036PW00191AAA	6412	MEALS POWER LIFTING TEAM	286.00

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2/10/2010	PHILIP EL-AYA	199036BH04191AAA	6216	2-8-10	60.00
2/10/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1387621 \$191.64	35.85
2/10/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 2341430-A-1 \$647.66	647.66
2/10/2010	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00
2/10/2010	SCOTT FAULK	1990130000122038	6411	ADV.2/18 BEAUMONT	90.00
2/10/2010	DAVID FIELDS	199036GH04191AAA	6216	2-4-2010	60.00
2/10/2010	FLINN SCIENTIFIC INC	1990110000122038	6399	CATALOG NO. FB0526 - NUTR	139.68
2/10/2010	FLINN SCIENTIFIC INC	1990110000122038	6399	CATALOG NO. FB0600 - CLAY	91.53
2/10/2010	FLOWERS BAKING CO	2400350010999000	6341	INVOICES	364.95
2/10/2010	FLOWERS BAKING CO	2400350020199000	6341	INVOICES	362.40
2/10/2010	FLOWERS BAKING CO	2400350004299000	6341	INVOICES	254.06
2/10/2010	FLOWERS BAKING CO	2400350010899000	6341	INVOICES	178.71
2/10/2010	FLOWERS BAKING CO	2400350004199000	6341	INVOICES	398.08
2/10/2010	FLOWERS BAKING CO	2400350010799000	6341	INVOICES	274.86
2/10/2010	FLOWERS BAKING CO	2400350010599000	6341	INVOICES	378.66
2/10/2010	FLOWERS BAKING CO	2400350000199000	6341	INVOICES	831.44
2/10/2010	FLOWERS BAKING CO	2400350010499000	6341	INVOICES	294.48
2/10/2010	FLOWERS BAKING CO	2400350010299000	6341	INVOICES	408.03
2/10/2010	FLOWERS BAKING CO	2400350020299000	6341	INVOICES	406.26
2/10/2010	FLOWERS BAKING CO	2400350010199000	6341	INVOICES	411.96
2/10/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.001	HOLT WORLD GEOGRAPHY TODA	954.29
2/10/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.001	GOALS FOR LIVING ISBN# 15	24.13
2/10/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.001	DEUTSCH AKTUELL 2 ISBN# 0	124.83
2/10/2010	FOLLETT LIBRARY RESOURCES	1990120000199001	6399	FLIP VIDEO BATTERY PACK	99.84
2/10/2010	FOLLETT LIBRARY RESOURCES	1990120000199001	6399	FLIP VIDEO ULTRA CAMCORDE	559.96
2/10/2010	FOLLETT LIBRARY RESOURCES	1990120000199001	6399	FLIP VIDEO POWER ADAPTER	99.84
2/10/2010	FOLLETT LIBRARY RESOURCES	1990120000199001	6399	FLIP VIDEO SOFT POUCH (PK	49.92
2/10/2010	FOLLETT LIBRARY RESOURCES	1990120000199001	6669	CATALOGING AND PROCESSING	274.71
2/10/2010	FOLLETT LIBRARY RESOURCES	1990120000199001	6669	224 BOOKS FICTION AND NON	5,020.32
2/10/2010	FOLLETT LIBRARY RESOURCES	1990120000199001	6669	8 AUDIO VISUAL TITLES	280.58
2/10/2010	GREGORY FRASHURE	199036PW00191AAA	6412	MEALS FOR POWER LIFTING	286.00
2/10/2010	GREGORY FRASHURE	199036PW00191AAA	6412	MEALS POWERLIFTING TEAMS	165.00
2/10/2010	G&K SERVICES	1990340092299062	6395	INV # 1063175234, DATED 0	52.38
2/10/2010	LAURIE GAMEZ	2050320081124000	6411	REIMB.OCT.MILEAGE	86.35
2/10/2010	LAURIE GAMEZ	2050320081124000	6411	REIMB.NOV.MILEAGE	48.95
2/10/2010	LAURIE GAMEZ	2050320081124000	6411	REIMB.DEC.MILEAGE	30.25

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2/10/2010	Laurie Gamez	2050320081124000	6411	REIMB.JAN.MILEAGE	26.00
2/10/2010	GLAZIER FOODS CO	2400350010899000	6342	JANUARY INVOICES	506.63
2/10/2010	GLAZIER FOODS CO	2400350010999000	6342	JANUARY INVOICES	468.46
2/10/2010	GLAZIER FOODS CO	2400350020199000	6342	JANUARY INVOICES	1,179.25
2/10/2010	GLAZIER FOODS CO	2400350020299000	6342	JANUARY INVOICES	574.86
2/10/2010	GLAZIER FOODS CO	2400350020199000	6341	JANUARY INVOICES	9,991.05
2/10/2010	GLAZIER FOODS CO	2400350010999000	6341	JANUARY INVOICES	7,900.06
2/10/2010	GLAZIER FOODS CO	2400350010899000	6341	JANUARY INVOICES	6,170.50
2/10/2010	GLAZIER FOODS CO	2400350010799000	6341	JANUARY INVOICES	5,628.95
2/10/2010	GLAZIER FOODS CO	2400350010599000	6341	JANUARY INVOICES	7,112.67
2/10/2010	GLAZIER FOODS CO	2400350010499000	6341	JANUARY INVOICES	7,093.37
2/10/2010	GLAZIER FOODS CO	2400350010299000	6341	JANUARY INVOICES	6,862.64
2/10/2010	GLAZIER FOODS CO	2400350010199000	6341	JANUARY INVOICES	6,727.47
2/10/2010	GLAZIER FOODS CO	240035VS93299000	6343	JANUARY INVOICES	1,970.09
2/10/2010	GLAZIER FOODS CO	2400350004299000	6341	JANUARY INVOICES	6,966.42
2/10/2010	GLAZIER FOODS CO	2400350004199000	6341	JANUARY INVOICES	9,759.77
2/10/2010	GLAZIER FOODS CO	2400350000199000	6341	JANUARY INVOICES	25,726.22
2/10/2010	GLAZIER FOODS CO	2400350000199000	6342	JANUARY INVOICES	4,453.83
2/10/2010	GLAZIER FOODS CO	2400350020299000	6341	JANUARY INVOICES	10,107.19
2/10/2010	GLAZIER FOODS CO	2400350004199000	6342	JANUARY INVOICES	1,795.16
2/10/2010	GLAZIER FOODS CO	2400350004299000	6342	JANUARY INVOICES	1,221.28
2/10/2010	GLAZIER FOODS CO	2400350010199000	6342	JANUARY INVOICES	487.23
2/10/2010	GLAZIER FOODS CO	2400350010299000	6342	JANUARY INVOICES	475.84
2/10/2010	GLAZIER FOODS CO	2400350010499000	6342	JANUARY INVOICES	682.35
2/10/2010	GLAZIER FOODS CO	2400350010599000	6342	JANUARY INVOICES	457.62
2/10/2010	GLAZIER FOODS CO	2400350010799000	6342	JANUARY INVOICES	434.89
2/10/2010	THOMAS GLENN	199036BW00191AAA	6216	1-28-10	90.00
2/10/2010	GOV CONNECTION INC	199011OR04111041	6399	CANOSCAN LIDE 200 SCANNER	84.00
2/10/2010	GOV CONNECTION INC	1990530072699TTK	6399	CANOSCAN LIDE FLATBED SCA	84.00
2/10/2010	GRACE BIBLE CHURCH	1990510000199068	6268	REOPEN FINAL PD BY MISTAK	416.67
2/10/2010	CHRISTINE GRAFE	19901300202990CG	6411	REIMB.1/13 HUNTSVILLE	95.00
2/10/2010	GRAINGER PARTS INC	1990510092599065	6319	FILTER INLINE FOR TRANSP	39.58
2/10/2010	KERRI GRAY	2110130010424000	6411	REIMB. 1/25 AUSTIN	25.00
2/10/2010	GREGORC ASSOCIATES INC	1990130004199041	6499	#A02 PACKET OF 25 INSTRUM	225.00
2/10/2010	GREGORC ASSOCIATES INC	1990130004199041	6499	SHIPPING	22.50
2/10/2010	GRIFFIN LOCKSMITH & HARDWARE	1990340092299062	6248	INV # 127048, DATED 02/02	43.20

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2/10/2010	ALEX GUILLEN	199036SO00191AAA	6216	2-5-2010	80.00
2/10/2010	KRISTIANA HAMILTON	19902300104990SV	6411	REIMB.1/28 GALVESTON	51.58
2/10/2010	KRISTIANA HAMILTON	19902300104990SV	6399	REIMB.BOOKS/DVD	80.00
2/10/2010	REED HARRIS	199036BH04191AAA	6216	2-1-10	60.00
2/10/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP35500559.001 \$15.	15.14
2/10/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36757128.001 \$288	288.25
2/10/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36755995.00 \$93.8	93.85
2/10/2010	HD SUPPLY INC	1990510092499064	6319	INV # SP36699871.00 \$55.8	55.80
2/10/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36714902.001 \$32.	32.00
2/10/2010	HEART OF TEXAS PIZZA LP	2400350010199000	6341	JANUARY INVOICES	81.60
2/10/2010	HEART OF TEXAS PIZZA LP	2400350020299000	6341	JANUARY INVOICES	316.20
2/10/2010	HEART OF TEXAS PIZZA LP	2400350010299000	6341	JANUARY INVOICES	71.40
2/10/2010	HEART OF TEXAS PIZZA LP	2400350004199000	6341	JANUARY INVOICES	1,379.50
2/10/2010	HEART OF TEXAS PIZZA LP	2400350004299000	6341	JANUARY INVOICES	923.10
2/10/2010	HEART OF TEXAS PIZZA LP	2400350010799000	6341	JANUARY INVOICES	51.00
2/10/2010	HEART OF TEXAS PIZZA LP	2400350010899000	6341	JANUARY INVOICES	142.80
2/10/2010	HEART OF TEXAS PIZZA LP	2400350010999000	6341	JANUARY INVOICES	35.70
2/10/2010	HEART OF TEXAS PIZZA LP	2400350020199000	6341	JANUARY INVOICES	153.00
2/10/2010	HEART OF TEXAS PIZZA LP	2400350000199000	6341	JANUARY INVOICES	4,018.38
2/10/2010	HEAVY DUTY BUS PARTS INC	1990340092299062	6319	INV # 94494, DATED 01/29/	160.07
2/10/2010	HEINEMANN	1990130081199021	6399	ESTIMATED SHIPPING/HANDLI	4.65
2/10/2010	HEINEMANN	1990130081199021	6399	ISBN #0-325-02095-7	125.00
2/10/2010	HEINEMANN	2110110010224000	6399	ISBN 978-0-325-02673-2 -	81.62
2/10/2010	HEINEMANN	1990130081199021	6399	ISBN #0-325-01958-4	125.00
2/10/2010	HEINEMANN	1990130081199021	6399	ISBN #0-325-01959-2	125.00
2/10/2010	HEINEMANN	1990130081199021	6399	ISBN #0-325-02094-9	125.00
2/10/2010	HEINEMANN	19901100108110FR	6399	978-0-325-01057-1 - INTER	386.27
2/10/2010	HEINEMANN	2110110010224000	6399	S&H	8.16
2/10/2010	ALFONSO HERNANDEZ	199036CK00191AAA	6216	2-2-10	125.00
2/10/2010	CHRISSEY R HESTER	1990310081199021	6411	ADV.2/14 GALVESTON	230.39
2/10/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAM	1,100.00
2/10/2010	HOBBY LOBBY	4610360020199000	6399	#03 OW SUP M.AUSTIN	4.48
2/10/2010	HOBBY LOBBY	4610360020199000	6399	#03 OW SUP M.AUSTIN	68.63
2/10/2010	HOBBY LOBBY	7140610089599000	6399	#06 KK SUP GARDNER	82.96
2/10/2010	HOBBY LOBBY	7140610089599000	6399	#06 KK SUP GARDNER	26.63
2/10/2010	HOBBY LOBBY	1990410074799047	6399	#07 PR SUP J.MISLIN	62.94

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2/10/2010	HOBBY LOBBY	7140610089599000	6399	#08 KK SUP GARDNER	361.68
2/10/2010	HOBBY LOBBY	7140610089599000	6399	#08 KK SUP GARDNER	133.04
2/10/2010	HOBBY LOBBY	1990110000122038	6399	#10 CT SUP J.PETERSON	24.60
2/10/2010	HOBBY LOBBY	461011TA00226000	6399	#11 AL SUP GARZA	19.96
2/10/2010	HOBBY LOBBY	461011TA00226000	6399	#11 AL SUP GARZA	229.50
2/10/2010	BRITT S. HOEFS	2050320081124000	6411	REIMB.JAN.MILEAGE	79.00
2/10/2010	BRITT S. HOEFS	2050320081124000	6411	REIMB.DEC.MILEAGE	18.70
2/10/2010	BRITT S. HOEFS	199013PK10199032	6411	REIMB.DEC.MILEAGE	102.85
2/10/2010	ANITA R HOELSCHER	1990130081199021	6299	CONSULTING JANUARY 25 - F	400.00
2/10/2010	ANNE HOFFMAN	1990310000199001	6411	ADV.2/14 GALVESTON	83.00
2/10/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV # 44030, DATED 02/01/	239.98
2/10/2010	JULIE HOLLIDAY	1990510092399063	6411	ADV.2/14 FT. WORTH	265.85
2/10/2010	ALLISON HOLLIS	1990110088123031	6411	REIMB.JAN.MILEAGE	56.50
2/10/2010	LARRY HOPPER JR	199036GH00191AAA	6216	2-5-10	75.00
2/10/2010	HOUGHTON MIFFLIN	199011SS00111001	6329	PRINCIPLES OF ECONOMICS #	141.71
2/10/2010	HOUGHTON MIFFLIN	199011SS00111001	6329	SHIPPING SERVICE FEE	14.17
2/10/2010	HOUSE OF RIBBONS	2110110010124000	6399	HIGH LUSTER RIBBONS 2"X8"	130.00
2/10/2010	HOUSE OF RIBBONS	2110110010124000	6399	SHIPPING	14.00
2/10/2010	HOUSE OF RIBBONS	2110110010124000	6399	HIGH LUSTER RIBBONS 2"X8	130.00
2/10/2010	HOUSE OF RIBBONS	2110110010124000	6399	HIGH LUSTER RIBBONS 2"X	130.00
2/10/2010	JEREMY HUTCHINS	461036UL00199C01	6216	TOURNAMENT DIRECTOR FOR U	460.55
2/10/2010	MANJEET INAMDAR	199036BH04191AAA	6216	2-1-2010	60.00
2/10/2010	THE INK SPOT	1990110000111001	6399	C734A1YG LEXMARK C734A1YG	614.97
2/10/2010	THE INK SPOT	199011VC00228002	6397	TONER FOR AEP MACHINES	31.56
2/10/2010	THE INK SPOT	1990120000199001	6399	097S03638 XEROX 525 SHEET	220.00
2/10/2010	THE INK SPOT	1990110000111001	6399	C734A1MG LEXMARK C734A1MG	614.97
2/10/2010	THE INK SPOT	1990120000199001	6399	8560N XEROX PHASER 8560:	689.99
2/10/2010	THE INK SPOT	1990110000111001	6399	C734A1CG LEXMARK C734A1CG	614.97
2/10/2010	THE INK SPOT	199011TA00226002	6399	TONER FOR AEP MACHINES	86.08
2/10/2010	THE INK SPOT	19901100101110SK	6396	Q7551X BLACK TONER FOR LJ	125.99
2/10/2010	THE INK SPOT	19901100101110SK	6396	CTQ383942A TONER	179.98
2/10/2010	THE INK SPOT	19901100101110SK	6396	C9723A OEM MAGENTA TONER	417.00
2/10/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. C9725A OEM - FUS	281.99
2/10/2010	THE INK SPOT	1990110000111001	6399	DR-400 BROTHER COMPATIBLE	92.99
2/10/2010	THE INK SPOT	19901100101110SK	6396	C9722A OEM YELLOW TONER (	417.00
2/10/2010	THE INK SPOT	19901100101110SK	6396	C9720A OEM BLACK TONER (H	308.22

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2/10/2010	THE INK SPOT	1990110000111001	6399	C736H1KG LEXMARK C736H1KG	563.97
2/10/2010	INTERQUEST GROUP INC	1990520081199035	6299	DRUG DOG SERVICE	880.00
2/10/2010	ISC BUILDING MATERIALS	69778100101990CI	6629	INV # 19021244 \$509.24	509.24
2/10/2010	ISC BUILDING MATERIALS	69778100101990CI	6629	INV # 19021335-00 \$17.60	17.60
2/10/2010	ROBERT JACKSON	199036BB00191AAA	6412	MEALS BASEBALL TEA,M	192.50
2/10/2010	JACQUES TOYS & BOOKS	1990110004211042	6399	SUPPLIES FOR TEAM	75.00
2/10/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	CTP1085 BIRTHDAY STICKER	8.19
2/10/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	CD120013 STAR MINI CUT O	2.27
2/10/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	TNT-3720 SENTENCE STRIP	23.32
2/10/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	CLASSROOM SUPPLIES	40.00
2/10/2010	JACQUES TOYS & BOOKS	461023TF10799000	6499	GIFT CERTIFICATE-COUNSELO	25.00
2/10/2010	JACKIE JANACEK	1990530074699046	6411	ADV. 2/13 FT. WORTH	286.85
2/10/2010	AARON JEANES	199036GH00191AAA	6216	2-5-2010	30.00
2/10/2010	KAI JERRELS	199036GH00191AAA	6216	2-5-2010	30.00
2/10/2010	JASON JOHNSON	199036BH04191AAA	6216	2-1-10	60.00
2/10/2010	JASON JOHNSON	199036BH04191AAA	6216	2-8-10	60.00
2/10/2010	WILLIAM JONES	199036GH00191AAA	6216	2-5-2010	75.00
2/10/2010	WILLIAM JONES	199036GH00191AAA	6216	TRAVEL 2-5-2010	82.50
2/10/2010	JUNIOR LIBRARY GUILD	19901200107990PC	6669	SUBSCRIPTION	1,197.00
2/10/2010	EDWARD A KANE	199036OR00199C01	6219	UIL SOLO/ENSEMBLE ACCOMPA	1,295.00
2/10/2010	MELANIE KASPER	199013DX10199031	6411	REIMB.2/3 AUSTIN	106.66
2/10/2010	DAVID KEIM	199036SO00191AAA	6216	2-5-2010	65.00
2/10/2010	KIRKLAND CRANE AND RIGGING INC	1990510092599065	6269	INV # 21418 \$532.00	532.00
2/10/2010	BARBARA KLEIN	1990130000122038	6411	ADV. 2/18 BEAUMONT	90.00
2/10/2010	YURI KOSTUN	461036UL00199C01	6216	JUDGE FOR UIL CX DEBATE T	178.50
2/10/2010	CHRIS KOVACS	199036CK00191AAA	6412	MEALS BOYS SOCCER	330.00
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#128 SVHS FOOD HAMILTON	2.70
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990130004299042	6499	#110 AMCMS FOOD FARRELL	57.88
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	205061PI811240AR	6499	#235 HST FOOD R.BLAS	19.79
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	19901100108110FR	6499	#243 FR D.KELLY	24.99
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	205061PI811240AR	6499	#235 HST FOOD R.BLAS	34.33
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#128 SVHS FOOD HAMILTON	36.28
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110F10124000	6499	#169 HST FOOD R.BLASS	20.11
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	205061PI811240AR	6499	#235 HST FOOD R.BLAS	14.97
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT FOOD ROBINSON	75.95
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT FOOD ROBINSON	57.21

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2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT FOOD ROBINSON	55.80
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT FOOD ROBINSON	0.99
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT FOOD THORNE	18.98
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT FOOD THORNE	107.60
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT FOOD THORNE	40.03
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#219 CT SUP M.SMITH	34.53
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#250 CT SUP J.PETERSON	59.16
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT FOOD ROBINSON	43.88
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2050130081124000	6399	#227 HST SUP FLETCHER	90.72
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2050130081124000	6399	#227 HST SUP FLETCHER	31.45
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#201 CT SUP T.HARDIN	84.98
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#219 CT FOOD M.SMITH	33.39
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#151 CN SUP GOODLETT	17.43
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#151 CN SUP GOODLETT	27.98
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010999000	6341	#151 CN SUP GOODLETT	21.35
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#151 CN SUP GOODLETT	21.36
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010299000	6341	#151 CN SUP GOODLETT	13.87
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010999000	6341	#151 CN SUP GOODLETT	12.20
2/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#151 CN SUP GOODLETT	12.20
2/10/2010	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC2/1-2/28/10+METER	163.54
2/10/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV2/1-2/28/10+METER	25.23
2/10/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV2/1-2/28/10+METER	127.98
2/10/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK2/1-2/28/10+METER	599.62
2/10/2010	KYOCERA MITA AMERICA INC	2050210081124000	6269	HST2/1-2/28/10+METER	275.32
2/10/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS2/1-2/28/10+METER	19.57
2/10/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS2/1-2/28/10+METER	341.02
2/10/2010	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW2/1-2/28/10+METER	767.50
2/10/2010	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW2/1-2/28/10+METER	271.19
2/10/2010	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR2/1-2/28/10+METER	233.73
2/10/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR2/1-2/28/10+METER	38.50
2/10/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR2/1-2/28/10+METER	127.98
2/10/2010	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR2/1-2/28/10+METER	329.66
2/10/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN2/1-2/28/10+METER	152.57
2/10/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN2/1-2/28/10+METER	37.26
2/10/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN2/1-2/28/10+METER	44.73
2/10/2010	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS2/1-2/28/10+METER	329.66

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2/10/2010	KYOCERA MITA AMERICA INC	1990410074899048	6269	SU2/1-2/28/10+METER	353.04
2/10/2010	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO2/1-2/28/10+METER	324.71
2/10/2010	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC2/1-2/28/10+METER	228.86
2/10/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP2/1-2/28/10+METER	105.80
2/10/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP2/1-2/28/10+METER	449.12
2/10/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP2/1-2/28/10+METER	141.52
2/10/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP2/1-2/28/10+METER	127.98
2/10/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP2/1-2/28/10+METER	19.57
2/10/2010	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE2/1-2/28/10+METER	144.93
2/10/2010	KYOCERA MITA AMERICA INC	7140610089599000	6269	CD2/1-2/28/10+METER	144.94
2/10/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK2/1-2/10/10+METER	14.70
2/10/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK2/1-2/28/10+METER	167.71
2/10/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR2/1-2/28/10+METER	546.62
2/10/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR2/1-2/28/10+METER	108.11
2/10/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR2/1-2/28/10+METER	383.75
2/10/2010	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS2/1-2/28/10+METER	233.73
2/10/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG2/1-2/28/10+METER	38.93
2/10/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG2/1-2/28/10+METER	132.97
2/10/2010	RUTH LITTLEFIELD	19901300109990CV	6411	REIMBURSEMENT FOR ESL/SUP	120.00
2/10/2010	LONE STAR COACHING CLINIC	1990360000191AAA	6411	REG.2/12 8 COACHES	520.00
2/10/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	MATERIALS TO BUILD MUSICA	33.94
2/10/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	MATERIALS TO BUILD MUSICA	58.20
2/10/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	MATERIALS TO BUILD MUSICA	748.97
2/10/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	MATERIALS TO BUILD MUSICA	115.26
2/10/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	MATERIALS TO BUILD MUSICA	36.75
2/10/2010	BILLY T LUCE	199036BB00191AAA	6412	MEALS BASEBALL TEAM	137.50
2/10/2010	BILLY T LUCE	199036BB00191AAA	6412	MEALS BASEBALL TEAM	137.50
2/10/2010	WENDY LUECKEMEYER	199036BH00191AAA	6216	2-2-2010	50.00
2/10/2010	M-F ATHLETIC COMPANY INC	199036BR04191AAA	6397	SHIPPING	125.00
2/10/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6397	6695 BASE 6695R FIRST P	487.25
2/10/2010	M-F ATHLETIC COMPANY INC	199036BR04191AAA	6397	6695 BASE 6695R FIRST P	362.25
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	1253 BACTINE SPRAY	10.61
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	20406 ZIPPER SEALED BAG	2.39
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	4006 COMPRESSED SPONG	14.26
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	8404 TWEEZERS	2.98
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	3101 GLOVES	23.30

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2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	6580 BABY WIPES	13.76
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	18025 COLD/HOT PACKS 4	25.73
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	53003 COFLEX/RED 3X5	4.66
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	4032 GAUZE 3X3	2.08
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	8628 NON WOVEN SPONGES	1.89
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	1431 FIRST AID CREAM	6.43
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	7201 FLEXIBLE FABRIC BAN	31.69
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	1565 HYDROGEN PEROXIDE	0.82
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	4739 TREASURE CHEST	8.81
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	7200 FLEXIBLE FABRIC BAN	2.98
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	1669 ZINC OXIDE	1.40
2/10/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	1218 ISOPROPYL ALCOHOL	1.44
2/10/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200101990SK	6669	MAGAZINE SUBSCRIPTIONS FO	379.30
2/10/2010	MAKE MUSIC INC	1990110R202110CG	6399	SMOL112 SMART MUSIC EDUCA	130.00
2/10/2010	ANDREW MARCELLUS	199036BH04191AAA	6216	2-1-10	60.00
2/10/2010	AMANDA MARINO	199036SO00191AAA	6216	2-5-2010	80.00
2/10/2010	JOE E MARTIN JR	1990	2181.001	TEXTBOOK REFUND	51.00
2/10/2010	PAIGE MARTIN	1990230000226002	6411	ADV. 2/14 GALVESTON	253.31
2/10/2010	MARVIN DAMERON INVITATIONAL	199036BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	375.00
2/10/2010	PATRICK MASSEY	199052SO00191AAA	6299	2-5-2010	93.75
2/10/2010	PATRICK MASSEY	199052GH00191AAA	6299	2-2-10	112.50
2/10/2010	MEGAN MATZIG	199036GH00191AAA	6216	2-2-10	40.00
2/10/2010	MEGAN MATZIG	199036GH00191AAA	6216	2-5-10	40.00
2/10/2010	JEREMY MAUPIN	199036BH00191AAA	6216	2-2-10	60.00
2/10/2010	STEVEN MAUPIN	199036BH00191AAA	6216	2-2-10	60.00
2/10/2010	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	INV # 3452980 \$64.97	64.97
2/10/2010	JUSTIN MCKOWN	199036BG00191AAA	6412	MEALS BOYS GOLF	165.00
2/10/2010	JUSTIN MCKOWN	199036BG00191AAA	6412	MEALS BOYS GOLF TEAM	60.50
2/10/2010	JUDITH MCLEOD	1990130000122038	6411	REIMB.1/22NAVASOTA	16.74
2/10/2010	MENTORING MINDS LP	19901100108110FR	6399	ESTIMATED SHIPPING/HANDLI	97.29
2/10/2010	MENTORING MINDS LP	19901100108110FR	6399	1014010 - 4TH GRADE MOTIV	1,216.11
2/10/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	165.00
2/10/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	137.50
2/10/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	176.00
2/10/2010	METROPOLITAN VACUUM CLEANER CO	1990330088123031	6399	MVC-211D 3/16' O.D. INFLA	5.00
2/10/2010	METROPOLITAN VACUUM CLEANER CO	1990330088123031	6399	SHIPPING	5.00

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2/10/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	17.05
2/10/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	45.24
2/10/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$478.18/K DERRICK.APS	7.45
2/10/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$478.18/K DERRICK.APS	19.76
2/10/2010	JON MIES	199036BH00191AAA	6216	2-2-2010	50.00
2/10/2010	JON MIES	199036BH04191AAA	6216	2-1-10	60.00
2/10/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
2/10/2010	MONOGRAMS & MORE	199036GR04191AAA	6399	TRACK PRACTICE SHIRTS MA	533.84
2/10/2010	MONOGRAMS & MORE	199036GR04191AAA	6399	TRACK PRACTICE SHIRTS	14.16
2/10/2010	MONOGRAMS & MORE	199036GR04291AAA	6399	PRO CELEBRITY HACKETS	126.00
2/10/2010	MONOGRAMS & MORE	199036GR04291AAA	6399	EMBROIDERY ON SHIRTS AND	105.00
2/10/2010	MONOGRAMS & MORE	199036GR04291AAA	6399	SET UP FEE	15.00
2/10/2010	DONNA MORRISON	2400350093299000	6411	ADV.2/18ROUNDROCK	50.00
2/10/2010	STEPHANIE MOWREY	1990110010723031	6399	REIMB.SUPPLIES1/13	281.26
2/10/2010	KEVIN MOYE	199013EH00199001	6411	REIMB. 2/1 HOUSTON	216.00
2/10/2010	MYERS TIRE SUPPLY COMPANY	1990340092299062	6319	INV # 51900642, DATED 01/	170.75
2/10/2010	JASON MYRES	461036UL00199C01	6216	JUDGE FOR UIL CX DEBATE T	178.50
2/10/2010	NAPA AUTO PARTS	1990510092699066	6319	INV # 053869 \$27.54	27.54
2/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 053731, DATED 01/28	118.08
2/10/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	11.39
2/10/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	143.61
2/10/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 053726 \$2.71	2.71
2/10/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 055196 \$25.61	25.61
2/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 036018, DATED 11/10	31.16
2/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 054615, DATED 02/01	38.81
2/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 054588, DATED 02/01	37.72
2/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 054520, DATED 02/01	34.45
2/10/2010	NATIONAL ASSOCIATION OF SECONDARY	1990230004199041	6411	BALANCE ON REGISTRATION F	195.00
2/10/2010	CASEY NEAL	1990530074699046	6411	ADV.2/14 FT. WORTH	250.85
2/10/2010	NORTHEAST ISD	199036BW00191APS	6412.FEE	ENTRY FEE REGIONAL WRESTL	150.00
2/10/2010	DAVID NORTON	1990510092599065	6411	ADV. 2/14 FT. WORTH	335.30
2/10/2010	OAK FARMS DAIRY	2400350010999000	6342	JANUARY INVOICES	2,243.01
2/10/2010	OAK FARMS DAIRY	240035VS93299000	6343	JANUARY INVOICES	118.08
2/10/2010	OAK FARMS DAIRY	2400350020199000	6341	JANUARY INVOICES	2,544.75
2/10/2010	OAK FARMS DAIRY	2400350000199000	6341	JANUARY INVOICES	4,761.15
2/10/2010	OAK FARMS DAIRY	2400350020299000	6341	JANUARY INVOICES	2,709.86

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2/10/2010	OAK FARMS DAIRY	2400350010899000	6341	JANUARY INVOICES	1,943.16
2/10/2010	OAK FARMS DAIRY	2400350010799000	6341	JANUARY INVOICES	2,073.15
2/10/2010	OAK FARMS DAIRY	2400350010599000	6341	JANUARY INVOICES	2,717.98
2/10/2010	OAK FARMS DAIRY	2400350010499000	6341	JANUARY INVOICES	2,697.85
2/10/2010	OAK FARMS DAIRY	2400350010299000	6341	JANUARY INVOICES	2,640.11
2/10/2010	OAK FARMS DAIRY	2400350010199000	6341	JANUARY INVOICES	2,839.18
2/10/2010	OAK FARMS DAIRY	2400350004299000	6341	JANUARY INVOICES	1,625.06
2/10/2010	OAK FARMS DAIRY	2400350004199000	6341	JANUARY INVOICES	2,316.86
2/10/2010	OFFICE DEPOT	1990510092599065	6319	OFFICE SUPPLIES \$243.70	243.70
2/10/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#25 KK SUP GARDNER	27.46
2/10/2010	OFFICE MAX CONTRACT INC	19901100102110CH	6399	#26 CH SUP R.HANNATH	21.97
2/10/2010	OFFICE MAX CONTRACT INC	4610110010111000	6397	#33 SK FURN V.ALBRIGH	323.85
2/10/2010	OFFICE MAX CONTRACT INC	199036SO00191AAA	6399	#34 ATH SUP S.PRYOR	207.45
2/10/2010	OFFICE MAX CONTRACT INC	1990310081399024	6339	PRINTING COPIES OF CBM 4	1,097.88
2/10/2010	MARK PANTEL	1990510092399063	6411	ADV.2/17 FT. WORTH	243.85
2/10/2010	PATTILLO BROWN & HILL LLP	1990410074899048	6212	INVOICE #281650 - FINAL B	2,000.00
2/10/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/11/2010 LPN	260.00
2/10/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/12/2010 LPN	260.00
2/10/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/15/2010 LPN	220.00
2/10/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/13/2010 RN	102.00
2/10/2010	JOEL PEDROZA	199036CK00191AAA	6216	2-2-10	80.00
2/10/2010	PETAL PATCH FLORIST	461023TF10799000	6499	FLOWERS-GRONBERG SURGERY	40.00
2/10/2010	PETAL PATCH FLORIST	4610360010299000	6499	WHITE ROSE BOUQUET FOR TO	236.97
2/10/2010	GREGORY PETERS	714000RD00000000	5739		25.00
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010599000	6399	"	16.82
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010799000	6399	"	1.26
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010299000	6399	"	16.93
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010899000	6399	"	15.67
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6399	"	11.75
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010199000	6399	"	1.36
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350020299000	6399	"	1.63
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350004299000	6399	"	1.28
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350000199000	6399	"	5.43
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350020199000	6341	"	1.36
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350000199000	6341	REIMBURSEMENT	17.68
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350004199000	6399	"	1.55

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2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010899000	6399	"	0.98
2/10/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010899000	6399	"	1.16
2/10/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	" "	95.51
2/10/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6399	REIMBURSE PETTY CASH	26.83
2/10/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	461023TF10799000	6499	" "	35.00
2/10/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	4610230010799000	6499	" "	23.64
2/10/2010	PFLUGERVILLE ISD	199036PW00191AAA	6412.FEE	ENTRY FEE POWER LIFTING	200.00
2/10/2010	LISA PIEPER	1990130000122038	6411	ADV.2/13 SANANTONIO	29.00
2/10/2010	PITNEY BOWES	1990230004299042	6399	PREPAID	182.00
2/10/2010	RANDALL PRATT	4610230000299000	6411	REIMB.1/22 MILEAGE	67.37
2/10/2010	RANDALL PRATT	4610230000299000	6499	REIMB.FOOD/FUNDRAISER	94.56
2/10/2010	DOUGLAS STONEY PRYOR	199036SO00191AAA	6412	MEALS GIRLS SOCCER	231.00
2/10/2010	PTP-AUSTIN	19901200102990CH	6329	MAGAZINE SUBSCRIPTION, SE	206.87
2/10/2010	GINGER RAINEY	1990130010823031	6411	REIMB. 1/26 HOUSTON	108.57
2/10/2010	RENAE RAINS	2550130081124000	6411	REIMB.2/3 HOUSTON	109.90
2/10/2010	RENAE RAINS	2550130081124000	6399	2/3HOUSTON/SUPPLIES	60.00
2/10/2010	JANE RANKIN	4280210081199000	6411	REIMB. 1/26 IRVING	215.00
2/10/2010	REDTAIL EQUIPMENT RENTAL	1990510092699066	6269	INV # 17833 \$282.88	282.88
2/10/2010	REDTAIL EQUIPMENT RENTAL	1990510092699066	6269	INV # 179737 \$99.45	99.45
2/10/2010	REDTAIL EQUIPMENT RENTAL	1990110000122038	6269	COMPRESSOR RENTAL FOR AG	309.40
2/10/2010	REDTAIL EQUIPMENT RENTAL	1990510092699066	6269	INV # 17877 \$64.09	64.09
2/10/2010	REDTAIL EQUIPMENT RENTAL	1990510092699066	6269	INV # 17873 \$254.15	254.15
2/10/2010	REDTAIL EQUIPMENT RENTAL	1990510092699066	6269	INV # 17758 \$106.08	106.08
2/10/2010	VALARIE REED	19903100107990PC	6411	REIMB.2/2 HUNTSVILLE	69.06
2/10/2010	JASON RICHARDS	199036BF00191AAA	6411	REIMB. 2/6 KATY	69.18
2/10/2010	BRITINA ROBINSON-PESAK	1990130000122038	6411	ADV.2/18SANANTONIO	36.00
2/10/2010	ROUND ROCK ISD	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS TOURN.	200.00
2/10/2010	MICHAEL ROWDEN	199036BD00199C01	6411	ADV.2/11 SANANTONIO	277.34
2/10/2010	JIM SAMPSON	199036GH04191AAA	6216	2-4-2010	40.00
2/10/2010	NATALIE SAN LUIS	461036UL00199C01	6216	JUDGE FOR UIL CX DEBATE T	178.50
2/10/2010	MARTHA SANDERS RN	3940110000111000	6411	REIMB.JAN.MILEAGE	32.20
2/10/2010	DEBBIE SAUL	1990360004199C41	6412	REIMB.2/6 HEWITT	122.90
2/10/2010	CHRISTIE SCAMBRAY	2110130010424000	6411	REIMB. 1/25 AUSTIN	15.60
2/10/2010	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	CONTACT LENS SALINE #2542	11.30
2/10/2010	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	SANI CLOTH 160 CT TUB #16	26.36
2/10/2010	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	BACITRACIN OINTMENT #1811	9.32

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2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	088463-030 WRITING CENTER	25.25
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	005046-030 POST IT NOTES	7.10
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	084871-030 MAGNETIC STRIP	3.88
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	1298144-030 HIGH LITE ASS	10.22
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	084454-030 SMART ROLLER B	14.14
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	076878-030 EXPO BLOCK ERA	7.22
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	085622-030 WHITE BAGS	13.95
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-1298138-030 DRY ERASE M	34.41
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-081453-030 BOSTON PENCI	34.30
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-084475-030 JUMBO PAPER	1.78
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	072611-030 RUBBER FINGER	1.64
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	087515-030 WRITING MINI L	20.30
2/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	10.58
2/10/2010	DANA SCHULTEA	1990310000199001	6411	ADV. 2/14 GALVESTON	83.00
2/10/2010	DEBBIE SEGLER	2050320081124000	6411	REIMB.JAN.MILEAGE	71.00
2/10/2010	DEBBIE SEGLER	2050320081124000	6411	REIMB.DEC.MILEAGE	144.10
2/10/2010	DEBBIE SEGLER	2050320081124000	6411	REIMB.NOV.MILEAGE	244.20
2/10/2010	RUSSELL D SEGLER	199036BH00191AAA	6412	MEALS BOYS BASKETBALL	352.00
2/10/2010	SHARP ELECTRONICS CORPORATION	6909810074899050	6269	CON12/19/09-1/19/10BA	231.90
2/10/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 4833-0 \$78.34	78.34
2/10/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV # 4921-3 \$12.27	12.27
2/10/2010	SHERWIN-WILLIAMS	199011BD04211042	6299	INV # 4803-3 \$88.16	88.16
2/10/2010	SHIFFLER EQUIPMENT SALES INC	19908100748990CI	6629	12" PILASTERS OUTSWING HI	3,927.00
2/10/2010	SIGN PRO INC	1990110000122038	6399	CATE BANNER FOR HS REGIST	66.25
2/10/2010	SKILLS USA TEXAS DISTRICT 7	1990360000122038	6412	SKILLSUSA DISTRICT STUDEN	340.00
2/10/2010	SKYLINE COMMUNICATIONS	19901100101110SK	6396	REPLACEMENT BATTERY	48.00
2/10/2010	SKYLINE COMMUNICATIONS	19901100101110SK	6396	TK 3200 RADIO	251.00
2/10/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB. 1/21 COPPERAS	125.00
2/10/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090805	745.26
2/10/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090806	254.29
2/10/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	INVOICE #20090601	2,233.25
2/10/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20091001	235.09
2/10/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	53.73
2/10/2010	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	108.67
2/10/2010	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	118.82
2/10/2010	STRING & HORN SHOP	199011BD00111001	6399	JBASSSTRBLK FENDER JAZZ B	650.00

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2/10/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	DOCUMENT 99094	1,627.78
2/10/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	DOCUMENT 98974	750.00
2/10/2010	TASB	1990410074899048	6299	POLICY - LOCAL DISTRICT	14.48
2/10/2010	TASSP	1990230000199001	6495	09-10 STATE MEMBERSHIP DU	185.00
2/10/2010	TASSP	1990230000199001	6495	2009-2010 STATE MEMBERSHI	185.00
2/10/2010	BART TAYLOR	1990130000122038	6411	ADV.2/18 BEAUMONT	90.00
2/10/2010	BART TAYLOR	1990130000122038	6411	CHAPERONE MEAL MONEY - WH	36.00
2/10/2010	BART TAYLOR	1990130000122038	6411	CHAPERONE MEAL MONEY - PA	18.00
2/10/2010	BART TAYLOR	1990130000122038	6411	CHAPERONE MEAL MONEY - WH	36.00
2/10/2010	BART TAYLOR	1990130000122038	6411	BUS DRIVER MEAL MONEY - W	36.00
2/10/2010	BART TAYLOR	1990130000122038	6411	BUS DRIVER MEAL MONEY - P	18.00
2/10/2010	BART TAYLOR	1990130000122038	6411	BUS DRIVER MEAL MONEY - W	36.00
2/10/2010	BART TAYLOR	1990360000122038	6412	STUDENT MEAL MONEY - WHOL	1,155.00
2/10/2010	BART TAYLOR	1990360000122038	6412	STUDENT MEAL MONEY FOR SK	385.00
2/10/2010	BART TAYLOR	1990360000122038	6412	STUDENT MEAL MONEY - WHOL	1,155.00
2/10/2010	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	XH2B LOUISVILLE SLUGGER P	845.86
2/10/2010	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	XBALLBAG	60.06
2/10/2010	JOHN TEMPLETON	1990130000122038	6411	BUS DRIVER MEAL MONEY FOR	90.00
2/10/2010	MIKE TERRAL	199036GG00191AAA	6412	MEALS GGOLF/REISSUE	269.50
2/10/2010	MIKE TERRAL	199036GG00191AAA	6412	MEALS GIRLS GOLF	269.50
2/10/2010	TEXAS FCCLA	1990130000122038	6411	REG. 3/4 KAYLA POE	20.00
2/10/2010	TEXAS LETTER JACKETS	199036OR00199C01	6497	LETTER JACKETS FOR ORCHES	752.00
2/10/2010	TEXAS TOLLWAYS CSC	1990410074899048	6499	TOLL CHARGES 1/16/10	1.90
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004299000	6341	JANUARY INVOICES	825.39
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010599000	6341	JANUARY INVOICES	1,216.09
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010199000	6341	JANUARY INVOICES	1,316.63
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020299000	6341	JANUARY INVOICES	1,107.52
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020199000	6341	JANUARY INVOICES	1,433.42
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010999000	6341	JANUARY INVOICES	1,034.08
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004199000	6341	JANUARY INVOICES	978.06
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350000199000	6341	JANUARY INVOICES	5,854.94
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010899000	6341	JANUARY INVOICES	787.17
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010299000	6341	JANUARY INVOICES	1,584.17
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010499000	6341	JANUARY INVOICES	1,132.01
2/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010799000	6341	JANUARY INVOICES	925.62
2/10/2010	THORN MUSIC	199011OR00111001	6399	MARIACHI VIOLIN BK	33.90

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2/10/2010	THORN MUSIC	199011OR00111001	6399	MARIACHI ARMONIA BK	33.90
2/10/2010	THORN MUSIC	199011OR00111001	6399	YAMAHA GUITAR CASE	131.21
2/10/2010	THORN MUSIC	199011BD04111041	6399	#2740 CONTRA REEDS \$33.58	607.32
2/10/2010	THORN MUSIC	199011OR00111001	6399	MARIACHI TRUMPET BK	33.90
2/10/2010	THORN MUSIC	199011BD04211042	6249	RPO FOR INSTRUMENT REPAIR	614.90
2/10/2010	THSADA STATE CONFERENCE	1990360000191AAA	6411	REG. 3/5 J.SLAUGHTER	85.00
2/10/2010	THSADA STATE CONFERENCE	1990360000191AAA	6411	REG. 3/8 SUE BETTS	85.00
2/10/2010	TK SALES	2400350020299000	6342	LUXURY FOAM ANTIBACTERIAL	286.42
2/10/2010	TK SALES	2400350004199000	6342	LUXURY FOAM ANTIBACTERIAL	272.79
2/10/2010	TK SALES	2400350004299000	6342	LUXURY FOAM ANTIBACTERIAL	225.05
2/10/2010	TK SALES	2400350010999000	6342	LUXURY FOAM ANTIBACTERIAL	204.58
2/10/2010	TK SALES	2400350010899000	6342	LUXURY FOAM ANTIBACTERIAL	204.59
2/10/2010	TK SALES	2400350010799000	6342	LUXURY FOAM ANTIBACTERIAL	221.64
2/10/2010	TK SALES	2400350010599000	6342	LUXURY FOAM ANTIBACTERIAL	204.59
2/10/2010	TK SALES	2400350010499000	6342	LUXURY FOAM ANTIBACTERIAL	170.49
2/10/2010	TK SALES	2400350010299000	6342	LUXURY FOAM ANTIBACTERIAL	221.64
2/10/2010	TK SALES	2400350010199000	6342	LUXURY FOAM ANTIBACTERIAL	204.59
2/10/2010	TK SALES	2400350000199000	6342	LUXURY FOAM ANTIBACTERIAL	954.75
2/10/2010	TK SALES	2400350020199000	6342	LUXURY FOAM ANTIBACTERIAL	238.69
2/10/2010	TOPS PRINTING INC	1990110000122038	6399	2000 COPIES ON MISC NEON	176.40
2/10/2010	TOPS PRINTING INC	1990110000122038	6399	175 COPIES ON NEON GREEN	25.48
2/10/2010	TOPS PRINTING INC	1990310004299042	6399	(360) 8TH GRADE POST CARD	59.78
2/10/2010	TOPS PRINTING INC	1990310004299042	6399	(375) 7TH GRADE POST CARD	60.27
2/10/2010	TOPS PRINTING INC	1990310004299042	6399	COURSE SELECTION GUIDE	782.04
2/10/2010	TOPS PRINTING INC	19901100202110CG	6399	500 DISCIPLINARY REPORTS	119.56
2/10/2010	TOPS PRINTING INC	4610360020199000	6399	APPLYING LABELS TO CARDS	78.40
2/10/2010	TOPS PRINTING INC	4610360020199000	6399	RECRUITMENT CARDS FOR 5TH	266.56
2/10/2010	TSPRA	199041VL74799047	6411	REG.2/22 TERESABENDEN	380.00
2/10/2010	UIL MUSIC REGION 8	199036CH00199C01	6499	SOLO AND ENSEMBLE ENTRY F	1,224.00
2/10/2010	US POSTAL SERVICE	1990310004199041	6399	BULK MAILING 2/2/10	128.65
2/10/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 2/4/10	421.29
2/10/2010	US POSTAL SERVICE	1990310004299042	6399	BULK MAILING 2/5/10	104.63
2/10/2010	MARINA VALENZUELA	2400000010900000	5751		45.35
2/10/2010	MARINA VALENZUELA	2400000010900000	5751		(45.35)
2/10/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT.--H.R.	32.00
2/10/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINT--H.R.	10.43

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2/10/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT.--HUMANRESOU	42.25
2/10/2010	VISA CARD SERVICE CENTER	1990410074499044	6399	INTUIT 1/21 MATTHEWS	139.98
2/10/2010	VISA CARD SERVICE CENTER	1990230004199041	6411	SW AIR3/10 HADNOT	287.40
2/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	MARRIOTT 1/22WILKINS	197.58
2/10/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	HYATT 1/21 ERSKINE	202.57
2/10/2010	VISA CARD SERVICE CENTER	19901300201990OW	6411	HYATT 1/21 AMESTOY	202.58
2/10/2010	VISA CARD SERVICE CENTER	19901300201990OW	6411	HYATT 1/21 AMESTOY	93.15
2/10/2010	VISA CARD SERVICE CENTER	1990130010523031	6411	CITYOF CS-1/26-DEVINE	85.00
2/10/2010	VISA CARD SERVICE CENTER	199036GR00191AAA	6411	HILTON 1/8 CLEMMONS	189.10
2/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	HOLIDAYINN 1/21 SMITH	203.22
2/10/2010	VISA CARD SERVICE CENTER	4280210081199000	6411	SHERATON 1/19 OBERG	562.77
2/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	AM.AIR 4/27 JACKSON	320.80
2/10/2010	VISA CARD SERVICE CENTER	2110130010124000	6411	DOUBLETREEPARKING1/24	8.66
2/10/2010	VISA CARD SERVICE CENTER	2110130010124000	6411	DOUBLETREE1/24SHAFER	259.42
2/10/2010	VISA CARD SERVICE CENTER	1990130010724033	6411	AM.AIR2/4 KLUVER	273.30
2/10/2010	VISA CARD SERVICE CENTER	1990130010724033	6411	AM.AIR2/4 HELFELDT	273.30
2/10/2010	VISA CARD SERVICE CENTER	1990130004224033	6411	ASCD 3/5 WASHINGTON	279.00
2/10/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	JETBLUE/2/24/SWV	797.60
2/10/2010	VISA CARD SERVICE CENTER	20501100811240AR	6411	CITYOF CS-1/26-HEADST	680.00
2/10/2010	VISA CARD SERVICE CENTER	1990410070199080	6411	SHERATON 1/27 COULSON	435.76
2/10/2010	VISA CARD SERVICE CENTER	1990410070199080	6411	HILTON 1/15 COULSON	189.22
2/10/2010	VISA CARD SERVICE CENTER	19901300109990CV	6411	HILTON 1/24 LEIST	3.83
2/10/2010	VISA CARD SERVICE CENTER	19901300109990CV	6411	HILTON 1/24 LEIST	829.72
2/10/2010	VISA CARD SERVICE CENTER	199036BB00191AAA	6411	FAIRFIELD 1/14 MANN	192.60
2/10/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	HILTON 2/9 TRAHEY	558.62
2/10/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	HILTON 2/9 SPEIER	558.62
2/10/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	TCEA 2/9TRAHEY	180.00
2/10/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	TCEA 2/9 SLAUGHTER	50.00
2/10/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	TCEA 2/9 SPEIER	180.00
2/10/2010	VISA CARD SERVICE CENTER	199036BB00191AAA	6411	HILTONPARKING MANN	9.00
2/10/2010	VISA CARD SERVICE CENTER	199036BB00191AAA	6411	HILTON 1/7 MANN	525.99
2/10/2010	VISA CARD SERVICE CENTER	199036BB00191AAA	6411	HILTONPARKING/MANN	15.00
2/10/2010	VISA CARD SERVICE CENTER	199036BL00191C01	6411	MARRIOTT 1/6 JOHNS	396.27
2/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	TCEA 1/9 BUSHMAN	325.00
2/10/2010	VISA CARD SERVICE CENTER	199036DM00199C01	6411	HYATT 1/21 CREEL	343.44
2/10/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	HYATT 1/21 ERSKINE	93.15

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2/10/2010	VISA CARD SERVICE CENTER	199036DM00199C01	6411	HYATT 1/21 WILLIAMSON	343.44
2/10/2010	VISA CARD SERVICE CENTER	1990210081199021	6411	SHERATON 1/24MCINTYRE	392.18
2/10/2010	VISA CARD SERVICE CENTER	199036DM00199C01	6411	HYATT 1/21 GREENE	364.01
2/10/2010	VISA CARD SERVICE CENTER	199036DM00199C01	6411	ACEPARKING1/21GREENE	61.71
2/10/2010	VISA CARD SERVICE CENTER	199036DM00199C01	6411	HYATT 1/21 GREENE	186.30
2/10/2010	VISA CARD SERVICE CENTER	199036DM00199C01	6411	HYATT 1/21 CREEL	186.30
2/10/2010	VISA CARD SERVICE CENTER	199036DM00199C01	6411	HYATT 1/21 WILLIAMSON	186.30
2/10/2010	VISA CARD SERVICE CENTER	199036DM00199C01	6411	EXXON 1/21 GREENE	10.70
2/10/2010	VISA CARD SERVICE CENTER	199036SB00191AAA	6411	HILTON 1/7 GRAHAM	98.79
2/10/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	ALOFT 1/21 SPEIER	138.03
2/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	OMNI 1/11 PERRY	336.82
2/10/2010	VISA CARD SERVICE CENTER	1990210088123031	6411	OMNI 1/11 GEORGE	507.40
2/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	OMNI1/11BALDAUF/SWITZ	324.82
2/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	OMNI 1/17 FAULK	332.73
2/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	OMNI 1/17 TAYLOR	315.63
2/10/2010	VISA CARD SERVICE CENTER	1990310081199021	6411	TCA 2/14 HESTER	100.00
2/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	OMNI 1/17 FAULK	(17.10)
2/10/2010	VISA CARD SERVICE CENTER	1990310081399024	6411	SHERATON 1/24 EALY	3.79
2/10/2010	VISA CARD SERVICE CENTER	1990310081399024	6411	SHERATON1/24 EALY	402.95
2/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT1/15JEDLICKA	130.98
2/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT 1/25JEDLICKA	128.70
2/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT 1/15JEDLICKA	128.70
2/10/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	TAEYC 2/4 JACKSON	75.00
2/10/2010	VISA CARD SERVICE CENTER	1990410074399043	6411	SHERATON 1/24 WALKER	370.47
2/10/2010	VISA CARD SERVICE CENTER	1990410074799047	6411	SHERATON 1/24GLENWIN	433.20
2/10/2010	VISA CARD SERVICE CENTER	199036GR00191AAA	6411	CROWNE 1/7CZAJKOWSKI	253.59
2/10/2010	VISA CARD SERVICE CENTER	1990360004299C42	6411	TMEA 2/10 DIXON	100.00
2/10/2010	VISA CARD SERVICE CENTER	1990360004299C42	6411	TMEA 2/10 SEALE	100.00
2/10/2010	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	CON.AIR1/9 ORLANDO	90.00
2/10/2010	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	MARRIOTT1/9 ORLANDO	285.76
2/10/2010	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	MARRIOTT 1/9ORLANDO	356.05
2/10/2010	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	CON.AIR1/9 ORLANDO	90.00
2/10/2010	VISA CARD SERVICE CENTER	199013EH00199001	6411	SHERATON 1/21 MATHIS	437.83
2/10/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	TTVN2/23SPEIER/SLAUGH	550.00
2/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	OMNI 1/20 COSTENBADER	143.98
2/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	OMNI 1/20 SCHOENER	121.83

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2/10/2010	VISA CARD SERVICE CENTER	19901300109990CV	6411	TMEA 2/10 HERRIAGE	100.00
2/10/2010	VISA CARD SERVICE CENTER	1990230004199041	6411	SW AIR 3/10 BRYANT	287.40
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036SO00191AAA	6412	HOLIDAYINN1/24PRYOR	711.55
2/10/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6412	COMFORTINN1/21KOVACS	(85.60)
2/10/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6412	COMFORTINN1/21KOVACS	(85.60)
2/10/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6412	COMFORTINN1/21KOVACS	149.70
2/10/2010	VISA CARD SERVICE CENTER	199036SP00199C01	6412	HOLIDAYINN1/15SHERMAN	99.99
2/10/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6412	COMFORTINN1/21KOVACS	235.30
2/10/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6412	COMFORTINN1/21KOVACS	235.30
2/10/2010	VISA CARD SERVICE CENTER	199036SP00199C01	6412	HOLIDAYINN1/15SHERMAN	89.99
2/10/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6412	COMFORTINN1/21KOVACS	171.10
2/10/2010	VISA CARD SERVICE CENTER	199036SP00199C01	6412	RED ROOF 1/8 SHERMAN	269.60
2/10/2010	VISA CARD SERVICE CENTER	199036SP00199C01	6412	LAQUINTA 1/22 SHERMAN	42.51
2/10/2010	VISA CARD SERVICE CENTER	199036SP00199C01	6412	LAQUINTA 1/22 SHERMAN	453.44
2/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	MARRIOTT 1/22STUDENTS	493.95
2/10/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6412	COMFORTINN1/21KOVACS	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6412	COMFORTINN1/21KOVACS	149.70
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	4610610081299000	6499	CITYOF CS-1/26-THOMAS	85.00
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6412	COMFORTINN1/21KOVACS	235.30
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6412	COMFORTINN 1/21KOVACS	(85.60)
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	85.60
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	74.90
2/10/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6412	COMFORTINN1/21KOVACS	(21.40)
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	74.90

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2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	74.90
2/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	COMFORT 1/15 HENRY	74.90
2/10/2010	VLK ARCHITECTS	697781AT74899036	6629	ARCHITECTURAL FEES RENDER	41,630.03
2/10/2010	VLK ARCHITECTS	697781AT74899094	6629	ARCHITECTURAL FEES FOR OA	15,225.00
2/10/2010	VLK ARCHITECTS	697781AT74899095	6629	ARCHITECTURAL FEES FOR RO	6,120.00
2/10/2010	VLK ARCHITECTS	697781AT74899037	6629	ARCHITECTURAL FEES FOR AM	15,225.00
2/10/2010	VLK ARCHITECTS	697781AT74899096	6629	ARCHITECTURAL FEES FOR OA	4,080.00
2/10/2010	WALLER HIGH SCHOOL	199036PW00191AAA	6412.FEE	ENTRY FEE POWERLIFTING	300.00
2/10/2010	DEREK WASHBURN	199036GH00191AAA	6216	2-5-2010	75.00
2/10/2010	SHERYL WELFORD	1990530074699046	6411	ADV. 2/14 FT. WORTH	(268.85)
2/10/2010	SHERYL WELFORD	1990530074699046	6411	ADV. 2/14 FT. WORTH	268.85
2/10/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93079 - CSISD -	1,249.53
2/10/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93078 - CSISD -	207.20
2/10/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93077 - CSISD -	341.00
2/10/2010	WESTLAKE HIGH SCHOOL ATHLETICS	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	125.00
2/10/2010	WESTLAKE HIGH SCHOOL ATHLETICS	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	(125.00)
2/10/2010	WESTLAKE SOFTBALL	199036SB00191AAA	6412.FEE	ENTRY FEE SOFTBALL	250.00
2/10/2010	WESTWOOD HIGH SCHOOL	199036BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	380.00
2/10/2010	WESTWOOD TENNIS ASSN	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	200.00
2/10/2010	KEIDRA WILLIAMS	2110130010424000	6411	REIMB. 1/25 AUSTIN	25.00
2/10/2010	REGINA WILLIAMS	2400350093299000	6411	ADV.2/18 ROUNDROCK	50.00
2/10/2010	SUSAN WILLIAMS	19901300102990CH	6411	REIMB. 2/2 HUNTSVILLE	50.00
2/10/2010	WILTON'S OFFICEWORKS	199011TA00226002	6399	SUPPLY ORDER FOR AEP	172.32
2/10/2010	WILTON'S OFFICEWORKS	199011VC00228002	6399	SUPPLY ORDER FOR AEP	74.28
2/10/2010	WILTON'S OFFICEWORKS	19901100102110CH	6397	BOOKCASE	122.53
2/10/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SHAP14 - RED INK - CUST	21.47
2/10/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SHAP14 - RED INK - CUST	21.47
2/10/2010	WILTON'S OFFICEWORKS	19901100102110CH	6397	FILE CABINET, QUOTE # 397	274.18
2/10/2010	WILTON'S OFFICEWORKS	1990410074399043	6399	ON LINE ORDER PLACED 1/25	37.96
2/10/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	345.16
2/10/2010	WILTON'S OFFICEWORKS	1990410070199080	6399	ONLINE ORDER	276.91
2/10/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	FOLDERS	71.97
2/10/2010	WILTON'S OFFICEWORKS	1990330004199041	6399	NURSE SUPPLIES	89.46
2/10/2010	WILTON'S OFFICEWORKS	19901100201110OW	6399	MATH-5TH ORDER	162.52
2/10/2010	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	110.66
2/10/2010	WILTON'S OFFICEWORKS	4280110004111000	6399	BICSCSM11BE RETRACTABLE	8.29

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2/10/2010	WILTON'S OFFICEWORKS	4280110004111000	6399	BICSCSM11BK RETRACTABLE	8.29
2/10/2010	WILTON'S OFFICEWORKS	4280110004111000	6399	ESS57713 PAPER TWIN POCK	22.04
2/10/2010	WILTON'S OFFICEWORKS	4280110004111000	6399	QUA 38736 FASHION COLOR	6.87
2/10/2010	WILTON'S OFFICEWORKS	4280110004111000	6399	AVE05729 SELF ADHESIVE P	1.22
2/10/2010	WILTON'S OFFICEWORKS	4280110004111000	6399	PAP 70520 PINK PEARL ERA	10.94
2/10/2010	WILTON'S OFFICEWORKS	4280110004111000	6399	MEA05510 SPRIAL BOUND NO	34.40
2/10/2010	WILTON'S OFFICEWORKS	4280110004111000	6399	ESS 41 RULED INDEX CARDS	26.40
2/10/2010	WILTON'S OFFICEWORKS	4280110004111000	6399	ESS40280 RULED INDEX CAR	21.40
2/10/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	ONLINE ORDER - BATTERIES	69.75
2/10/2010	WILTON'S OFFICEWORKS	199011SS00111001	6399	ONLINE ORDER - STAPLERS	50.94
2/10/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER POST ITS	38.25
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	UNIVERSAL STICKY NOTES YE	41.03
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	FLUORESCENT HIGHLIGHTERS	7.90
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	WITE-OUT QUICK DRY CORREC	17.23
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	PAPERMATE STICK BALLPOINT	4.53
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	UNIV LEGAL PADS	14.15
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	UNIV. JR LEGAL PADS 5X8	24.29
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	UNIVERSAL STICKY NOTES 3X	89.14
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	PREMIUM COMMERCIAL STAPLE	24.88
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	SCHOOL PRO DESKTOP ELE. P	40.54
2/10/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	MISCELLANEOUS CLASSROOM I	151.98
2/10/2010	WILTON'S OFFICEWORKS	1990530074699046	6399	OFFICE SUPPLIES FOR COMPU	465.77
2/10/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ONLINE	447.33
2/10/2010	WILTON'S OFFICEWORKS	1990120000199001	6399	ONLINE ORDER - TONER CART	212.03
2/10/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	ONLINE ORDER - OFFICE SUP	49.77
2/10/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	69.24
2/10/2010	WILTON'S OFFICEWORKS	6909810074899050	6399	MISC. OFFICES SUPPLIES FO	128.89
2/10/2010	WILTON'S OFFICEWORKS	2050210081124000	6399	ON-LINE WILTON'S ORDER	189.11
2/10/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE OFFICE SUPPLIES	320.93
2/10/2010	WILTON'S OFFICEWORKS	1990310081399024	6399	ORDER VIA INTERNET # 2527	19.85
2/10/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	CLASSROOM SUPPLIES	92.19
2/10/2010	WILTON'S OFFICEWORKS	19901100108110FR	6399	VARIOUS OFFICE SUPPLIES -	683.22
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	PLACE: TABLE/WALL MOUNTP	17.99
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	PLACE: GLUE STICKS (18)	28.07
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	PAP4621401 PM PENS BLK VA	6.99
2/10/2010	WILTON'S OFFICEWORKS	1990120004299042	6399	LIBRARY SUPPLIES	117.30

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2/10/2010	WILTON'S OFFICEWORKS	1990110004211042	6399	WORKROOM SUPPLIES	71.89
2/10/2010	WILTON'S OFFICEWORKS	1990410074399043	6399	ON LINE ORDER PLACED 1/21	154.45
2/10/2010	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	55.99
2/10/2010	WILTON'S OFFICEWORKS	19903100105990RP	6399	SEE ONLINE ORDER	34.42
2/10/2010	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	367.87
2/10/2010	WILTON'S OFFICEWORKS	1990110004211042	6399	TESTING AND WORKROOM SUPP	579.28
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	FEL 25041 LITERATURE ORG	71.65
2/10/2010	WILTON'S OFFICEWORKS	199011FO00111001	6399	OFFICE SUPPLIES - ONLINE	302.07
2/10/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	517.11
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	KMW62146 SMART SOCKET CO	23.73
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	UNV-35612 NEON COLOR NOT	12.49
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	WAU22581 ASTROBRIGHT COL	12.49
2/10/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	599.46
2/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	ESS-57757 TWIN POCKET PO	47.98
2/10/2010	WILTON'S OFFICEWORKS	1990110004211042	6399	WORKROOM AND TAKS SUPPLIE	1,454.38
2/10/2010	WILTON'S OFFICEWORKS	2400350093299000	6399	ON LINE OFFICE SUPPLIES	146.57
2/10/2010	WILTON'S OFFICEWORKS	1990110004111041	6399	ONLINE ORDER	68.57
2/10/2010	WILTON'S OFFICEWORKS	1990120000199001	6399	ONLINE ORDER	606.78
2/10/2010	WILTON'S OFFICEWORKS	1990130099925033	6399	SEE ORDER NUMBER 253355	32.98
2/10/2010	WILTON'S OFFICEWORKS	199011EH00111001	6399	ONLINE ORDER	181.40
2/10/2010	WILTON'S OFFICEWORKS	19901100201110OW	6399	WORKROOM SUPPLIES	82.63
2/10/2010	WILTON'S OFFICEWORKS	6909810074899050	6399	MISC. OFFICE SUPPLIES FOR	96.65
2/10/2010	WILTON'S OFFICEWORKS	1990410074399043	6399	HON GSA ASSEMBLY & DELIVE	25.00
2/10/2010	WILTON'S OFFICEWORKS	199011OR202110CG	6399	ORCHESTRA ENVELOPES	15.18
2/10/2010	WILTON'S OFFICEWORKS	1990410074399043	6399	HON 107104 MOBILE PEDESTA	316.74
2/10/2010	WILTON'S OFFICEWORKS	199011BD202110CG	6399	BAND ENVELOPES	15.18
2/10/2010	WILTON'S OFFICEWORKS	199011TK202110CG	6399	MOUSE PADS	101.80
2/10/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	WORKROOM SUPPLIES	679.33
2/10/2010	WILTON'S OFFICEWORKS	1990230004199041	6399	ONLINE ORDER - OFFICE SUP	243.93
2/10/2010	WILTON'S OFFICEWORKS	199011CX04111041	6399	ONLINE ORDER - TONER	141.47
2/10/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	RECEIPT BOOKS AND BLACK D	110.91
2/10/2010	WILTON'S OFFICEWORKS	1990230000199001	6399	ONLINE ORDER - OFFICE SUP	317.19
2/10/2010	THE WOODLANDS HIGH SCHOOL	199036PW00191AAA	6412.FEE	ENTRY FEE POWER LIFTING	175.00
2/10/2010	XEROX CORP	19901100202110CG	6269	INVOICE 045555205 (1/31/2	169.06
2/10/2010	XEROX CORP	19901100109110CV	6269	CV1/7-1/23/10+JAN BAS	120.66
2/10/2010	XEROX CORP	19901100109110CV	6269	CV1/7-1/23/10+JAN BAS	780.70

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2/10/2010	XEROX CORP	19901100109110CV	6269	CV1/7-1/23/10+JAN BAS	1,021.50
2/10/2010	XEROX CORP	19901100109110CV	6269	CV1/7-1/23/10+JAN BAS	165.37
2/10/2010	XEROX CORP	19901100102110CH	6269	6/30-8/31/09 BASE	2,602.93
2/10/2010	XEROX CORP	19901100102110CH	6269	CH9/1-12/13/09+METER	3,840.39
2/10/2010	XEROX CORP	19901100102110CH	6269	CH9/1-12/13/09+METER	554.72
2/10/2010	DARRYL YOUNG	199036GH04191AAA	6216	2-4-2010	60.00
2/12/2010	FOREST GLENN INC	7130610089799000	6411	DEPOSIT FOR SDC SUPERVISO	250.00
2/12/2010	KERI KLETT	1990410074499044	6411	ADV.2/14 FT. WORTH	262.10
2/16/2010	KEVIN MACIK	199036BB00191AAA	6494	JV BASEBALL MEALS BRENHAM	110.00
2/16/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL MEALS @ BRENHAM	192.50
2/17/2010	A&M CONSOLIDATED MIDDLE SCHOOL	4610360004299000	6399	REIMBURSEMENT TO TRUST AN	1,172.00
2/17/2010	AATF - MAILCODE 4510	199036FR00199C01	6495	2010 MEMBERSHIP RENEWAL,	60.00
2/17/2010	ABILITATIONS/SPORTIME	19901100102110CH	6399	S&H	20.48
2/17/2010	ABILITATIONS/SPORTIME	19901100102110CH	6399	1-009257-171 - KONTROL KO	127.99
2/17/2010	ABUELO'S	1990360000199C01	6499	LUNCH FOR COUNSELOR'S OFF	189.53
2/17/2010	ACET	1990210081124033	6411	REG.3/30 ROBIN OBERG	300.00
2/17/2010	ALAMO IRON WORKS	1990510092599065	6397	INVOICE B916297	95.00
2/17/2010	ALL SEASONS STORAGE CENTERS	1990110000122038	6268	STORAGE RENTAL FEES FOR A	993.95
2/17/2010	JUDY ANDERSON	199036CH00199C01	6299	PIANO ACCOMPANIST FOR CHO	1,078.00
2/17/2010	LINDSAY ANDERSON	1990340092299062	6219	LINDSAY ANDERSON	11.00
2/17/2010	LINDSAY ANDERSON	1990340092299062	6219	LINDSAY ANDERSON	(11.00)
2/17/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV # 100107003, DATED 1/	11.80
2/17/2010	APEC WATER SYSTEMS	461011PS10111000	6499	ENCUMBRANCE ADDED AGAIN A	149.03
2/17/2010	AT&T	1990340092299062	6256	INV# 877562255X02052010	286.16
2/17/2010	AT&T MOBILITY	7140510089599000	6256	KIDS KLUB MONTHLY SITE CE	274.54
2/17/2010	AT&T MOBILITY	1990510092699066	6256	INV # 877473097X02052010	208.36
2/17/2010	AT&T MOBILITY	1990510092499064	6256	INV # 878318477X02052010	410.69
2/17/2010	AT&T MOBILITY	1990230000199001	6256	ACCT #878342284 JANUAR BI	506.74
2/17/2010	AT&T MOBILITY	1990510092599065	6256	INV # 878667413X02052010	929.38
2/17/2010	EMMITT ATTAWAY	199036SO00191AAA	6216	2-16-10	40.00
2/17/2010	EMMITT ATTAWAY	199036CK00191AAA	6216	2-9-2010	50.00
2/17/2010	DENNIS W. BAIN	199052SO00191AAA	6299	2-12-10	87.50
2/17/2010	LYNN BAKER	1990310088123031	6411	REIMB.2/9 AUSTIN	115.66
2/17/2010	KAREN L BALDAUF	2240310088123000	6411	REIMB.2/10 AUSTIN	196.66
2/17/2010	BARNES & NOBLE INC	199021PK81199032	6399	60 CURIOUS GEORGE BOOKS	164.99
2/17/2010	BARNES & NOBLE INC	199021PK81199032	6399	TWO PREGNANCY BOOKS (SPAN	48.53

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2/17/2010	BARNES & NOBLE INC	1990230004199041	6499	MADE TO STICK BOOKS	124.80
2/17/2010	BARNES & NOBLE INC	199011EH04111041	6399	10 COPIES OF:	63.90
2/17/2010	COREY BAYSINGER	199036BH00191AAA	6216	2-12-10	60.00
2/17/2010	LU ANN BELCHEFF	1990130004223031	6411	REIMB. 1/26 AUSTIN	106.66
2/17/2010	JANICE S BETTS	1990360000191AAA	6411	REIMB.2/9 COPPERAS	125.06
2/17/2010	BEYOND PLAY LLC	2240210088123000	6399	F566 POP-A-CONE	11.95
2/17/2010	BEYOND PLAY LLC	2240210088123000	6399	P853 FIRST SHAPES	10.95
2/17/2010	BEYOND PLAY LLC	2240210088123000	6399	P741 GEOMETRIC SHAPE SORT	19.95
2/17/2010	BEYOND PLAY LLC	2240210088123000	6399	P457 AROUND THE TOWN VEHI	9.95
2/17/2010	BEYOND PLAY LLC	2240210088123000	6399	V448 SET 1 "THAT'S NOT MY	38.95
2/17/2010	BEYOND PLAY LLC	2240210088123000	6399	V810 SET 2 "THAT'S NOT MY	38.95
2/17/2010	BEYOND PLAY LLC	2240210088123000	6399	SHIPPING	34.28
2/17/2010	BEYOND PLAY LLC	2240210088123000	6399	P265 SHAPES OUT LOUD PUZZ	14.95
2/17/2010	BEYOND PLAY LLC	2240210088123000	6399	E695 SMENCILS - BUCKET OF	59.95
2/17/2010	BEYOND PLAY LLC	2240210088123000	6399	F642 LACING TREE	22.95
2/17/2010	BIO-RAD LABORATORIES	199011SC00111001	6399	166-003EDU PGLO BACTERIAL	100.41
2/17/2010	BIO-RAD LABORATORIES	199011SC00111001	6399	166-0011EDU PRECUT LAMBDA	76.72
2/17/2010	JUSTIN GARRETT BIRDWELL	199052CK00191AAA	6299	2-9-2010	112.50
2/17/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	40.27
2/17/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	120.81
2/17/2010	NANCY S BOLLER	2240310088123000	6411	REIMB. 2/10 AUSTIN	90.00
2/17/2010	DEMUNTZ BOWIE	199036BH00191AAA	6216	2-9-2010	30.00
2/17/2010	DEMUNTZ BOWIE	199036BH00191AAA	6216	2-12-10	30.00
2/17/2010	BRAZOS VALLEY FENCE CO	1990510092699066	6299	INV # SOFTBALL FIELD \$780	780.00
2/17/2010	BRAZOS VALLEY FENCE CO	1990510092699066	6299	INV # SOFTBALL FIELD GATE	210.00
2/17/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100101990CI	6629	INV # 0998 \$1539.25	1,539.25
2/17/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 0999 \$1200.00	1,200.00
2/17/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	ADD\$1000.00 / T.HARDIN.AP	212.85
2/17/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	REOPEN,FINAL PAID BY MIST	13.49
2/17/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV # 90298, DATED 02/05/	16,265.31
2/17/2010	BRENHAM HIGH SCHOOL FRIENDS	199036BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	175.00
2/17/2010	BRIEFINGS MEDIA GROUP LLC	1990230000199001	6329	TEAM UP!	12.50
2/17/2010	BRIEFINGS MEDIA GROUP LLC	1990230000199001	6329	SHIPPING	10.00
2/17/2010	BRIEFINGS MEDIA GROUP LLC	1990230000199001	6329	476 QUICK IDEAS	12.50
2/17/2010	BRIEFINGS MEDIA GROUP LLC	1990230000199001	6329	21 WORKPLACE PERSONALITIE	12.50
2/17/2010	BRIEFINGS MEDIA GROUP LLC	1990230000199001	6329	LEAVE 'EM LAUGHING	12.50

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2/17/2010	SUSAN BROESCHE	1990310088123031	6411	REIMB. 2/11 HOUSTON	90.00
2/17/2010	MELANIE BRUXVOORT	199013MT00199001	6411	REIMB. 2/6 HUNTSVILLE	87.27
2/17/2010	BRYAN ISD BRAZOS VALLEY REGION DAY	1990930088123031	6493	ITINERANT CHILDREN	37,247.00
2/17/2010	BRYAN ISD BRAZOS VALLEY REGION DAY	1990930088123031	6493	5-RDSD CHILDREN	15,040.00
2/17/2010	MELANIE BRYANT	41501300811990MB	6411	REIMB.JAN.MILEAGE	185.50
2/17/2010	MELANIE BRYANT	41501300811990MB	6411	REIMB.DEC.MILEAGE	278.30
2/17/2010	SARAH BRYANT	2110130010424000	6411	ADV.2/24 SANFRANCISCO	101.00
2/17/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV # 074043, DATED 12/31	184.65
2/17/2010	TIFFANY BULLARD	4610360020199000	6399	HAND CARRY P.O. FOR FACUL	126.00
2/17/2010	C C CREATIONS LTD	199036SO00191AAA	6397	LOCKER TAGS	77.00
2/17/2010	C C CREATIONS LTD	199036SO00191AAA	6397	LOCKER HOLDERS	37.50
2/17/2010	C C CREATIONS LTD	19901100109110CV	6399	TROPHY - 3" RISER	5.00
2/17/2010	C C CREATIONS LTD	19901100109110CV	6399	MEDALS - SPELLING BEE	48.00
2/17/2010	C C CREATIONS LTD	4610360020299000	6399	MEDAL UIL 2" GENERIC W/NE	528.00
2/17/2010	C C CREATIONS LTD	4610360020299000	6399	GENERIC RIBBONS	46.20
2/17/2010	C C CREATIONS LTD	1990110000122038	6499	T-SHIRTS FOR CAREER PREP	346.75
2/17/2010	C C CREATIONS LTD	7140610089599000	6497	FOOTBALL TROPHY AND EMBRO	72.00
2/17/2010	C C CREATIONS LTD	8659	2191.881	TAPE FEE	22.00
2/17/2010	C C CREATIONS LTD	8659	2191.881	EMBROIDERY LETTER JACKETS	33.00
2/17/2010	C C CREATIONS	19901100108110FR	6399	MEDALS AND RIBBONS FOR SP	108.50
2/17/2010	KATYA CARPENTER	1990130010725033	6411	REIMB. 2/3 HUNTSVILLE	52.50
2/17/2010	W A BILL CARTER	199036BH00191AAA	6216	TRAVEL 2-9-2010	102.30
2/17/2010	W A BILL CARTER	199036BH00191AAA	6216	2-9-2010	45.00
2/17/2010	MELINDA CASPER	19903100102990CH	6411	ADV.2/21 DALLAS	213.00
2/17/2010	SUSAN M CATLETT	2240310088123000	6299	TRAVEL	95.00
2/17/2010	SUSAN M CATLETT	1990210088123031	6269	CONSULTATION - BEHAVIOR 1	900.00
2/17/2010	CDW GOVERNMENT INC	199011E7107110ET	6396	1754067 FLIP VIDEO ULTRA	125.00
2/17/2010	CDW GOVERNMENT INC	199011M2042110ET	6396	1684348 CANON VIXIA HF200	649.00
2/17/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	198.00
2/17/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	275.00
2/17/2010	CHICKEN EXPRESS	2050320010724000	6499	LUNCH FOR PARENT MEETING-	160.00
2/17/2010	CHILDRENINOS BILINGUAL EDUCATION	1990360000122038	6412	EARLY CHILDHOOD SIMEINAR	30.00
2/17/2010	CHILDRENINOS BILINGUAL EDUCATION	3940130000199000	6411	EARLY CHILDHOOD SEMINAR R	10.00
2/17/2010	CITY OF COLLEGE STATION	1990210088123031	6269	CC OTHER EXPENSE NON PROF	(20.00)
2/17/2010	CITY OF COLLEGE STATION	1990210088123031	6269	CC OTHER EXPENSE NON-PROF	(30.00)
2/17/2010	CITY OF COLLEGE STATION	1990210088123031	6269	CC OTHER EXPENSE NON-PROF	30.00

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2/17/2010	CITY OF COLLEGE STATION	1990210088123031	6269	CC OTHER EXPENSE NON PROF	20.00
2/17/2010	CITY OF COLLEGE STATION	4610360004299000	6399	AMCMS FIELD DAY POOL RENT	600.00
2/17/2010	CITY OF COLLEGE STATION	19901100102110CH	6412	ADAMSON LAGOON RENTAL FOR	200.00
2/17/2010	COCO LOCO RESTAURANT #2	2050110010124098	6399	PARENT X-MAS 12/17	46.44
2/17/2010	COCO LOCO RESTAURANT #2	1990530072699TTK	6499	MEALS FOR TECHNOLOGY DEPA	128.72
2/17/2010	JEN COLKIN	2110130010424000	6411	ADV.2/24 SANFRANCISCO	101.00
2/17/2010	CITY OF COLLEGE STATION	1990510010799068	6255		39.22
2/17/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
2/17/2010	CITY OF COLLEGE STATION	1990510004299068	6255		18.66
2/17/2010	CITY OF COLLEGE STATION	1990510020199068	6255		184.86
2/17/2010	CITY OF COLLEGE STATION	2400510020199000	6255		5.52
2/17/2010	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
2/17/2010	CITY OF COLLEGE STATION	1990510020199068	6255		308.49
2/17/2010	CITY OF COLLEGE STATION	2400510020199000	6255		9.21
2/17/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
2/17/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
2/17/2010	CITY OF COLLEGE STATION	1990510092599068	6257		2,136.81
2/17/2010	CITY OF COLLEGE STATION	1990510000191A68	6257		4,978.86
2/17/2010	CITY OF COLLEGE STATION	1990510000199068	6257		41,989.01
2/17/2010	CITY OF COLLEGE STATION	2400510000199000	6257		596.19
2/17/2010	CITY OF COLLEGE STATION	1990510010499068	6257		7,465.52
2/17/2010	CITY OF COLLEGE STATION	2400510010499000	6257		262.76
2/17/2010	CITY OF COLLEGE STATION	1990510074899068	6257		621.64
2/17/2010	CITY OF COLLEGE STATION	1990510010599068	6257		7,205.39
2/17/2010	CITY OF COLLEGE STATION	2400510010599000	6257		184.75
2/17/2010	CITY OF COLLEGE STATION	1990510004199068	6257		13,191.75
2/17/2010	CITY OF COLLEGE STATION	2400510004199000	6257		338.25
2/17/2010	CITY OF COLLEGE STATION	1990510004199A68	6257		406.68
2/17/2010	CITY OF COLLEGE STATION	1990510004299068	6257		9,529.96
2/17/2010	CITY OF COLLEGE STATION	1990510074899068	6257		6,108.71
2/17/2010	CITY OF COLLEGE STATION	2400510004299000	6257		294.74
2/17/2010	CITY OF COLLEGE STATION	1990510010199068	6257		7,498.38
2/17/2010	CITY OF COLLEGE STATION	2400510010199000	6257		200.16
2/17/2010	CITY OF COLLEGE STATION	1990510004299068	6257		58.39
2/17/2010	CITY OF COLLEGE STATION	1990510092599065	6257		24.97
2/17/2010	CITY OF COLLEGE STATION	1990510010799068	6257		7,339.74

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2/17/2010	CITY OF COLLEGE STATION	2400510010799000	6257		282.00
2/17/2010	CITY OF COLLEGE STATION	1990510020299068	6257		6,804.92
2/17/2010	CITY OF COLLEGE STATION	2400510020199000	6257		170.57
2/17/2010	CITY OF COLLEGE STATION	1990510020199068	6257		5,711.27
2/17/2010	CITY OF COLLEGE STATION	1990510000299068	6257		2,124.71
2/17/2010	CITY OF COLLEGE STATION	1990510074899068	6257		426.36
2/17/2010	CITY OF COLLEGE STATION	2400510020299000	6257		203.24
2/17/2010	CITY OF COLLEGE STATION	1990510010899068	6257		9,399.45
2/17/2010	CITY OF COLLEGE STATION	2400510010899000	6257		320.77
2/17/2010	CITY OF COLLEGE STATION	1990510010999068	6257		6,567.45
2/17/2010	CITY OF COLLEGE STATION	2400510010299000	6257		229.10
2/17/2010	CITY OF COLLEGE STATION	1990510074899068	6255		18.66
2/17/2010	CITY OF COLLEGE STATION	2400510010999000	6257		231.15
2/17/2010	CITY OF COLLEGE STATION	1990510010299068	6257		6,930.18
2/17/2010	CITY OF COLLEGE STATION	2400510010999000	6255		33.04
2/17/2010	CITY OF COLLEGE STATION	1990510010999068	6255		968.20
2/17/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		94.68
2/17/2010	CITY OF COLLEGE STATION	2400510010899000	6255		28.90
2/17/2010	CITY OF COLLEGE STATION	1990510010899068	6255		876.42
2/17/2010	CITY OF COLLEGE STATION	1990510000199068	6255		44.64
2/17/2010	CITY OF COLLEGE STATION	2400510020299000	6255		23.17
2/17/2010	CITY OF COLLEGE STATION	1990510020299068	6255		868.83
2/17/2010	CITY OF COLLEGE STATION	2400510010799000	6255		30.27
2/17/2010	CITY OF COLLEGE STATION	1990510010799068	6255		787.89
2/17/2010	CITY OF COLLEGE STATION	1990510010299068	6255		28.52
2/17/2010	CITY OF COLLEGE STATION	2400510010299000	6255		0.94
2/17/2010	CITY OF COLLEGE STATION	1990510010299068	6255		1,015.81
2/17/2010	CITY OF COLLEGE STATION	2400510010299000	6255		32.53
2/17/2010	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
2/17/2010	CITY OF COLLEGE STATION	2400510004299000	6255		10.30
2/17/2010	CITY OF COLLEGE STATION	1990510004299068	6255		665.02
2/17/2010	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
2/17/2010	CITY OF COLLEGE STATION	1990510000299068	6255		109.40
2/17/2010	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
2/17/2010	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
2/17/2010	CITY OF COLLEGE STATION	1990510010199068	6255		29.46

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2/17/2010	CITY OF COLLEGE STATION	1990510010199068	6255		199.77
2/17/2010	CITY OF COLLEGE STATION	2400510010199000	6255		5.33
2/17/2010	CITY OF COLLEGE STATION	1990510010199068	6255		511.31
2/17/2010	CITY OF COLLEGE STATION	2400510010199000	6255		13.65
2/17/2010	CITY OF COLLEGE STATION	1990510010199068	6255		178.94
2/17/2010	CITY OF COLLEGE STATION	2400510010199000	6255		4.78
2/17/2010	CITY OF COLLEGE STATION	1990510010199068	6255		185.43
2/17/2010	CITY OF COLLEGE STATION	2400510010199000	6255		4.95
2/17/2010	CITY OF COLLEGE STATION	1990510074899068	6255		528.76
2/17/2010	CITY OF COLLEGE STATION	1990510092599068	6255		198.72
2/17/2010	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
2/17/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		343.72
2/17/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		152.32
2/17/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
2/17/2010	CITY OF COLLEGE STATION	1990510000199068	6255		602.62
2/17/2010	CITY OF COLLEGE STATION	2400510000199000	6255		8.56
2/17/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		29.46
2/17/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		138.14
2/17/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
2/17/2010	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
2/17/2010	CITY OF COLLEGE STATION	2400510000199000	6255		12.49
2/17/2010	CITY OF COLLEGE STATION	1990510000199068	6255		879.41
2/17/2010	CITY OF COLLEGE STATION	1990510010799068	6255		1,055.35
2/17/2010	CITY OF COLLEGE STATION	2400510010499000	6255		37.15
2/17/2010	CITY OF COLLEGE STATION	1990510010599068	6255		872.35
2/17/2010	CITY OF COLLEGE STATION	2400510010599000	6255		22.37
2/17/2010	CITY OF COLLEGE STATION	2400510004199000	6255		14.48
2/17/2010	CITY OF COLLEGE STATION	1990510004199068	6255		564.80
2/17/2010	CITY OF COLLEGE STATION	1990510004199068	6255		29.46
2/17/2010	CITY OF COLLEGE STATION	1990510004199068	6255		29.46
2/17/2010	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
2/17/2010	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
2/17/2010	CITY OF COLLEGE STATION	1990510004199068	6255		267.46
2/17/2010	CITY OF COLLEGE STATION	1990510004299068	6255		380.24
2/17/2010	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
2/17/2010	CITY OF COLLEGE STATION	1990510004299068	6255		351.49

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2/17/2010	CITY OF COLLEGE STATION	2400510004299000	6255		10.87
2/17/2010	CITY OF COLLEGE STATION	1990510010599068	6255		18.66
2/17/2010	CITY OF COLLEGE STATION	1990510010199068	6255		18.66
2/17/2010	CITY OF COLLEGE STATION	1990510010499068	6255		18.66
2/17/2010	COLUMBIA UNIVERSITY PRESS	1990120000199001	6269	ONLINE SUBSCRIPTION DATAB	554.00
2/17/2010	JORDAN CONWAY	199036CK00191AAA	6216	2-9-10	125.00
2/17/2010	CORWIN PRESS	1990230000199001	6329	ISBN 0761929657 WRITING M	127.80
2/17/2010	CORWIN PRESS	1990230000199001	6329	SHIPPING	8.95
2/17/2010	DR EDDIE COULSON	1990410070199080	6411	REIMB.2/12 FEB.EXPENS	319.80
2/17/2010	CREATIVE THERAPY STORE	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	14.07
2/17/2010	CREATIVE THERAPY STORE	19901100104110SV	6399	W-334 EMOTIONAL BINGO FOR	79.90
2/17/2010	CREATIVE THERAPY STORE	19901100104110SV	6399	GP-1 FEELINGS FLYER	14.95
2/17/2010	CREATIVE THERAPY STORE	19901100104110SV	6399	TCA-2A MANAGING YOUR ANGE	11.90
2/17/2010	CREATIVE THERAPY STORE	19901100104110SV	6399	TCA-2 POSTER - MANAGING Y	33.90
2/17/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	PWKB0001 NCI PARTICIPANT	1,128.98
2/17/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	DVDS0001 THE DISRUPTIVE C	152.50
2/17/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	DVDS0002 THE DISRUPTIVE A	152.51
2/17/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	PWKB0042 NCI KEY POINT RE	1,183.29
2/17/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	DVDS0006 NEGOTIATING CONF	152.51
2/17/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	PSTL0060 POWER STRUGGLE (	54.80
2/17/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	PSTL0014 THE ART OF SETTI	54.80
2/17/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	PKGS0535 APPLIED PHYSICAL	153.59
2/17/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	DVDS0008 HOW TO SET LIMIT	152.51
2/17/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	VDWB0003 HOW TO SET LIMIT	131.66
2/17/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	VDWB0004 NEGOTIATION CONF	131.66
2/17/2010	KELLY CRISWELL	199036CK00191AAA	6216	2-9-2010	45.00
2/17/2010	RON CROZIER	199036BH00191AAA	6216	2-9-2010	30.00
2/17/2010	DIANE DAHM	2400350093299000	6411	REIMB. 2/4 HUNTSVILLE	7.62
2/17/2010	STEVEN DAY	199036BF00191AAA	6411	ADV. 2/19 DALLAS	260.47
2/17/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 224759-00 \$342.80	335.94
2/17/2010	DELTA EDUCATION INC	4610110010211000	6399	WW090651 - PLACE VALUE TA	35.37
2/17/2010	DELTA EDUCATION INC	4610110010211000	6399	WWW061-1104 - FOAM MAGNET	37.51
2/17/2010	DELTA EDUCATION INC	4610110010211000	6399	030-5227 - JUDY MINI CLOC	19.24
2/17/2010	DELTA EDUCATION INC	4610110010211000	6399	WWW192-0380 - LARGE 3-D S	28.41
2/17/2010	DELTA EDUCATION INC	4610110010211000	6399	WW030--4369 - PLACE VALUE	8.47
2/17/2010	DELTA EDUCATION INC	4610110010211000	6399	WWW079611 - MINI GEO SOLI	14.96

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2/17/2010	DELTA EDUCATION INC	4610110010211000	6399	WWW033-9417 - GRAPHING PO	20.36
2/17/2010	DELTA EDUCATION INC	4610110010211000	6399	WWW085153 - MONEY KIT	21.43
2/17/2010	DELTA EDUCATION INC	4610110010211000	6399	WW1014269 - PLACE VALUE F	16.03
2/17/2010	DEMCO INC	1990120004299042	6399	#20333280 ABSORENE BOOK &	8.68
2/17/2010	DEMCO INC	1990120004299042	6399	#14871100 PLASTIC SLATWLL	40.47
2/17/2010	DEMCO INC	1990120004299042	6399	#15300990 3M TATTLE-TAPE	20.02
2/17/2010	DEMCO INC	1990120004299042	6399	PRODUCT# 12850490 CLEAR	21.73
2/17/2010	DEMCO INC	1990120004299042	6399	#16470040 REDDI-COVERS 10	27.39
2/17/2010	DEMCO INC	1990120004299042	6399	#17184640 CRAFT ART GUNM	1.57
2/17/2010	DEMCO INC	1990120004299042	6399	#16340640 HOT MELT GLUE S	8.68
2/17/2010	DEMCO INC	1990120004299042	6399	#16340600 HOT GLUE GUN	18.39
2/17/2010	DEMCO INC	1990120004299042	6399	#20122800 DRY CLEANING SP	2.99
2/17/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRB 256 PYRAMID LESSON PL	25.00
2/17/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRB 056 PECS STARTER KIT	142.00
2/17/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRV 127 PECS DVD	59.95
2/17/2010	DIFFERENT ROADS INC	1990110010223031	6399	SHIPPING	12.95
2/17/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRP 166 PECS 151 CARDS	37.00
2/17/2010	DIFFERENT ROADS INC	1990110010223031	6399	SHIPPING	16.95
2/17/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRB-685 THE VB-MAPP: VERB	149.85
2/17/2010	CURTISS DONAHOE	199036BH00191AAA	6216	2-12-10	55.00
2/17/2010	CURTISS DONAHOE	199036BH00191AAA	6216	TRAVEL 2-12-10	24.75
2/17/2010	EANES ISD	199036BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	450.00
2/17/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	INV# 6120003038	1,100.00
2/17/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	INV# 6120003038	60.00
2/17/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	INV#6120003034	660.00
2/17/2010	EDUCATION SERVICE CENTER REG XIII	1990310088123031	6411	#SP1016176 K.BALDAUF	45.00
2/17/2010	EDUCATION SERVICE CENTER REGION VI	19901300102990CH	6411	#98979HILLARY PARKER	15.00
2/17/2010	EDUCATION SERVICE CENTER REGION VI	19901300109990CV	6411	#105633 MICHELLE HILL	150.00
2/17/2010	EDUCATION SERVICE CENTER REGION VI	19901300109990CV	6411	#105633 PAM MANNING	150.00
2/17/2010	EDUCATION SERVICE CENTER REGION VI	19901300109990CV	6411	#105633 CATHY STEARNS	150.00
2/17/2010	EDUCATION SERVICE CNT REGION IV	1990130020123031	6411	433666 BILL RICE	70.00
2/17/2010	EDUCATOR'S DEPOT	2110110010124000	6399	SHIPPING	22.37
2/17/2010	EDUCATOR'S DEPOT	2110110010124000	6399	WD19025 EASEL W/CLEAR AC	149.16
2/17/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2741-WX SPIRE - LEVEL 3 W	166.20
2/17/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2753-WX SPIRE - LARGE PHO	207.20
2/17/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2740-WX SPIRE - LEVEL 2 W	166.20

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2/17/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2739-WX SPIRE - LEVEL 1 W	249.30
2/17/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2743-WX SPIRE - LEVEL 5 W	166.20
2/17/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2744-WX SPIRE - LEVEL 6 W	207.75
2/17/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2699-WX LITERACY LEADERS:	380.60
2/17/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2742-WX SPIRE - LEVEL 4 W	249.30
2/17/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2754-WX SPIRE - LARGE PHO	207.20
2/17/2010	PHILIP EL-AYA	199036BH00191AAA	6216	2-12-2010	60.00
2/17/2010	ETHAN KMOCH	199036BH00191AAA	6216	2-9-2010	60.00
2/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990230000199001	6411	TXS0210/KOVACS	132.90
2/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990210080199038	6411	TXS0210/MCLEOD	54.44
2/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036SP00199C01	6412	TXS0210 SHERMAN	294.00
2/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360000122038	6412	TXS0210/65N3/ROB/PIEP	108.88
2/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360000122038	6412	TXS0210/TEMPLETON	54.44
2/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199011EH00111001	6412	TXS0210/RISTER	98.00
2/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036SP00199C01	6412	TXS0210/SHERMAN	158.00
2/17/2010	EQUIPMENT DEPOT INC	1990510092599065	6299	INV # 09278490 \$131.50	131.50
2/17/2010	EXXON/MOBIL	199036SB00191AAA	6411	1/7/10 ANGIE GRAHAM	18.91
2/17/2010	EXXON/MOBIL	3970130000199000	6411	1/30/10 JESSICA DIEM	52.54
2/17/2010	EXXON/MOBIL	199036SP00199C01	6412	1/19/10 JILL SHERMAN	46.60
2/17/2010	FOLLETT EDUCATIONAL SERVICES	199011SS00111001	6329	PSYCHOLOGY STUDY GUIDES I	168.00
2/17/2010	FOLLETT LIBRARY RESOURCES	1990110010223031	6399	SEE ATTACHED LIST	390.97
2/17/2010	FOLLETT LIBRARY RESOURCES	1990120004299042	6669	CATALOGING/PROCESSING	160.78
2/17/2010	FOLLETT LIBRARY RESOURCES	1990120004299042	6669	QUOTE #5328708	1,655.70
2/17/2010	FORWARD EDGE INC	1990340092299062	6219	INV#190500	306.00
2/17/2010	FORWARD EDGE INC	1990340092299062	6219	INV# 191374	406.75
2/17/2010	CARRIE FRASHURE	2240310088123000	6411	REIMB.2/10 HOUSTON	97.57
2/17/2010	GREGORY FRASHURE	199036PW00191AAA	6412	MEAL MONEY POWERLIFTING	352.00
2/17/2010	G&K SERVICES	1990340092299062	6395	INV # 1063181049, DATED 0	59.68
2/17/2010	G&K SERVICES	1990340092299062	6395	INV # 1063139859, DATED 1	47.18
2/17/2010	GAAS REFRIGERATION INC	1990510092599065	6319	INV # 1441 \$56.00	56.00
2/17/2010	ALBERTO GABINO	199036SO00191AAA	6216	2-16-2010	80.00
2/17/2010	GALE	1990120000199001	6269	HOSTING FEE FOR ELECTRONI	100.00
2/17/2010	GALENA PARK ISD	199036GR00191AAA	6412.FEE	ENTRY FEE GIRLS TRACK	50.00
2/17/2010	GEORGETOWN TENNIS	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	105.00
2/17/2010	GEORGETOWN TENNIS	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	190.00
2/17/2010	GEORGETOWN TENNIS	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	(190.00)

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2/17/2010	BRIDGETT GOODLETT	2400350093299000	6411	REIMB.2/4 HUNTSVILLE	6.44
2/17/2010	RYAN GOODWYN	199036CS00191APS	6412	MEALS FOR STATE SWIM MEET	616.00
2/17/2010	GOV CONNECTION INC	19901100105110RP	6399	7437774 YELLOW SOLID INK	90.46
2/17/2010	GOV CONNECTION INC	19901100105110RP	6399	7437782 BLACK SOLID INK	90.46
2/17/2010	GOV CONNECTION INC	19901100105110RP	6399	7438179 MAGENTA SOLID IN	90.46
2/17/2010	GOV CONNECTION INC	19901100105110RP	6399	7437926 CYAN SOLID INK S	90.46
2/17/2010	GRIFFIN LOCKSMITH & HARDWARE	1990340092299062	6248	INV # 126253, DATED 02/11	53.85
2/17/2010	ALEX GUILLEN	199036CK00191AAA	6216	2-9-2010	50.00
2/17/2010	KRISTIANA HAMILTON	2110130010424000	6411	ADV.2/24 SANFRANCISCO	101.00
2/17/2010	HANDS ON TASKS & IDEAS	2830110000123000	6399	JTT S3 JOB TRAINING SERIE	444.67
2/17/2010	HANDS ON TASKS & IDEAS	2830110000123000	6399	JTT S2 JOB TRAINING SERIE	392.73
2/17/2010	HANDS ON TASKS & IDEAS	2830110000123000	6399	BASIC SKILLS SERIES 1	1,804.60
2/17/2010	HANDS ON TASKS & IDEAS	2830110000123000	6399	BASIC SKILLS SERIES 2	1,946.64
2/17/2010	HANDS ON TASKS & IDEAS	2830110000123000	6399	VOCATIONAL SKILLS SERIES	1,402.59
2/17/2010	HANDS ON TASKS & IDEAS	2830110000123000	6399	JTT S1 JOB TRAINING SERIE	374.71
2/17/2010	HANDS ON TASKS & IDEAS	2830110000123000	6399	VOCATIONAL SKILLS SERIES	1,386.69
2/17/2010	HARCOURT OUTLINES INC	1990310004199041	6399	H-FW-PAW ASST COLOR PAW P	121.22
2/17/2010	HARCOURT OUTLINES INC	1990310004199041	6399	H-R-TAKS-TACK TACKLE THE	114.66
2/17/2010	HARCOURT OUTLINES INC	1990310004199041	6399	SHIPPING	11.83
2/17/2010	HARCOURT OUTLINES INC	1990310004199041	6399	TACKLE THE TAKS PENCILS P	39.31
2/17/2010	HARCOURT OUTLINES INC	1990310004199041	6399	H-R-TAKS-TACK TACKLE THE	222.78
2/17/2010	HAYES SOFTWARE SYSTEMS INC	1990510092399063	6495	ANNUAL SOFTWARE MAINTENAN	200.00
2/17/2010	MARK HAYNES	199036BH00191AAA	6216	2-12-10	55.00
2/17/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36802645.001 \$110	110.61
2/17/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36757279.001 \$343	343.20
2/17/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36788430.001 \$16	168.75
2/17/2010	HERFF JONES YEARBOOKS	4610360004199000	6499	YEARBOOK PAYMENT	6,003.67
2/17/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAM	1,320.00
2/17/2010	WENDY HINES	199036GH04291AAA	6412	MEAL MONEY GIRLS BASKETBA	200.00
2/17/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV # 44206, DATED 02/11/	29.00
2/17/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV # 44182, DATED 02/10/	10.81
2/17/2010	SARAH HOGAN	4610310010499000	6411	ADV.2/23 SANANTONIO	138.00
2/17/2010	SARAH HOGAN	19901300104990SV	6411	ADV.2/23 SANANTONIO	107.00
2/17/2010	MARLENE HOLLIDAY	714000RD00000000	5739		33.05
2/17/2010	HOUGHTON MIFFLIN HARCOURT	1990	2181.041	SHIPPING & HANDLING	14.67
2/17/2010	HOUGHTON MIFFLIN HARCOURT	1990	2181.923	TX HOLT LIFETIME HEALTH I	72.45

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2/17/2010	HOUGHTON MIFFLIN HARCOURT	1990	2181.001	TX HOLT LIFETIME HEALTH I	108.45
2/17/2010	HOUGHTON MIFFLIN HARCOURT	1990	2181.923	SHIPPING & HANDLING	14.68
2/17/2010	HOUGHTON MIFFLIN HARCOURT	1990	2181.041	HOLT MATHEMATICS COURSE 2	112.60
2/17/2010	HOUGHTON MIFFLIN HARCOURT	2880110010824000	6399	REOPEN BACKORDER \$6.80.AP	6.80
2/17/2010	HUMBLE ISD	199036BR00191AAA	6412.FEE	BOYS ENTRY FEE FOR HUMBLE	50.00
2/17/2010	SUPER MEDIA LLC	1990510074899068	6499	RUNNING PURCHASE ORDER FO	66.00
2/17/2010	THE INK SPOT	1990510092399063	6399	HP C4844 BLACK INKJET CAR	63.98
2/17/2010	THE INK SPOT	1990110000111001	6399	DR-520 BROTHER COMPATIBLE	105.99
2/17/2010	THE INK SPOT	199011TK202110CG	6399	310-7899OEM TRANSFER ROLL	172.99
2/17/2010	THE INK SPOT	199011CX04211042	6399	QUOTE #1671 KONICA MINOLT	449.99
2/17/2010	THE INK SPOT	199011CX04211042	6399	QUOTE #1689 WASTE TONER B	49.99
2/17/2010	THE INK SPOT	1990110000111001	6399	TN-550 OEM BLACK TONER CA	67.99
2/17/2010	INSTRUCTIONAL MATERIALS SERVICE	1990110000122038	6399	SKU NO 9857D - PRACTICE W	43.07
2/17/2010	INSTRUCTIONAL MATERIALS SERVICE	1990110000122038	6399	SKU NO. 9440NC - 2009 WRM	52.74
2/17/2010	INSTRUCTIONAL MATERIALS SERVICE	1990110000122038	6399	SKU NO. 9413NC - REGION I	65.92
2/17/2010	INSTRUCTIONAL MATERIALS SERVICE	1990110000122038	6399	SKU NO. 9856D - PRACTICE	43.07
2/17/2010	INSTRUCTIONAL MATERIALS SERVICE	1990110000122038	6399	SKU NO 9855D - PRACTICE W	43.07
2/17/2010	INSTRUCTIONAL MATERIALS SERVICE	1990110000122038	6399	SKU NO. 9854D - WILDLIFE	43.07
2/17/2010	INSTRUCTIONAL MATERIALS SERVICE	1990110000122038	6399	SKU NO. 6850D - WILDLIFE	43.07
2/17/2010	INSTRUCTIONAL MATERIALS SERVICE	1990110000122038	6399	SKU NO. 9669D - DEER AGIN	21.94
2/17/2010	INSTRUCTIONAL MATERIALS SERVICE	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	35.60
2/17/2010	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	RUNNING PO FOR FINGERPRIN	1,154.60
2/17/2010	ROBERT JACKSON	199036BB00191AAA	6412	MEAL MONEY BASEBALL	192.50
2/17/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL @ CONROE	192.50
2/17/2010	ROBERT JACKSON	199036BB00191AAA	6412	VARSITY BASEBALL @ LUFKIN	192.50
2/17/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL @ MONTGOMERY 2/2	192.50
2/17/2010	JASON'S DELI	1990410070299081	6499	FOOD FOR DISTRICT MEETING	96.08
2/17/2010	JASON'S DELI	1990410070299081	6499	EX BRD MTG 1/13/10	88.89
2/17/2010	JASON'S DELI	1990360000199C01	6499	BREAKFAST FOR ADMINISTRAT	70.00
2/17/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR ADMINISTRATIVE	100.35
2/17/2010	JASON'S DELI	1990410074499044	6399	CATERING TASBO 2/2/	128.75
2/17/2010	JASON'S DELI	1990410070299081	6499	HS TRANS 2/1/10	147.97
2/17/2010	JASON'S DELI	4280110000111000	6399	FOR AVID TUTOR TRAINING C	85.99
2/17/2010	JASON'S DELI	1990410070299081	6499	FIN FAC 2/3/10	95.61
2/17/2010	JASON'S DELI	2050130081124000	6499	LUNCH FOR HS/TSR! ADMIN M	36.82
2/17/2010	ARTHUR R JONES IV	199036CK00191AAA	6216	2-9-2010	80.00

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2/17/2010	JUNIOR SCIENCE BOWL-TAMU	199036SC04199C41	6412	JUNIOR SCIENCE BOWL REGIS	50.00
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	1782796 AN IRISH BLESSING	11.21
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10083453 GIRLS SING OFF-S	17.05
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10083456 GUY'S SING OFF	17.05
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10083457 GUYS SING OFF P/	24.21
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10082365 I WANT YOU BACK/	17.05
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10082749 I WANT YOU BACK/	24.21
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10083977 PARTY IN THE USA	17.05
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10083979 PARTY IN THE USA	24.21
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10083957 SO YOU THINK YOU	29.16
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10083959 SO YOU THINK YOU	35.88
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10078342 THRILLER- 2PART	34.99
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10078343 THRILLER P/A CD	24.21
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	SHIPPING AND HANDLING	35.89
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	10083454 GIRLS SING OFF P	24.21
2/17/2010	JW PEPPER AND SON INC	199011OR04111041	6399	SAHARA CROSSING - MEYER	17.99
2/17/2010	JW PEPPER AND SON INC	199011OR04111041	6399	ORPHEUS IN THE UNDERWORLD	60.00
2/17/2010	JW PEPPER AND SON INC	199011OR04111041	6399	ORPHEUS IN THE UNDERWORLD	30.00
2/17/2010	JW PEPPER AND SON INC	199011OR04111041	6399	AN ELIZABETHAN MADRIGAL -	16.50
2/17/2010	JW PEPPER AND SON INC	199011OR04111041	6399	SHIPPING AND HANDLING	15.00
2/17/2010	JW PEPPER AND SON INC	199011CH04111041	6399	3250966 CONFITEMINI DOMIN	14.80
2/17/2010	DEBORAH KAISER	205013OF101240EH	6219	MILEAGE 190 MILES AT .50.	95.00
2/17/2010	DEBORAH KAISER	205013OF101240EH	6219	EHS - 4 HOURS CONSULTATIO	500.00
2/17/2010	ROBYN KEEFER JONES	41501300811990RK	6411	REIMB.DEC.MILEAGE	150.70
2/17/2010	ROBYN KEEFER JONES	41501300811990RK	6411	REIMB.JAN.MILEAGE	149.50
2/17/2010	BARBARA KLEIN	1990130000122038	6411	ADV.2/18 BEAUMONT	90.00
2/17/2010	BARBARA KLEIN	1990130000122038	6411	ADV.2/18 BEAUMONT	(90.00)
2/17/2010	ANTONIA KOEPPEN	1990340092299062	6219	INV# 2528261	10.00
2/17/2010	KOLACHE ROLF'S	1990360000199C01	6499	BREAKFAST FOR LEADERSHIP	70.20
2/17/2010	JESSICA KOUBA	199036CY00191AAA	6412	MEALS GYMNASTICS	93.50
2/17/2010	CHRIS KOVACS	199036CK00191AAA	6412	MEALS BOYS SOCCER	220.00
2/17/2010	GREG KRENEK	199036BH00191AAA	6216	2-9-2010	60.00
2/17/2010	L-SOFT SWEDEN AB	1990530072699TTK	6299	LIST SERV YEARLY LICENSE	600.00
2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG868 SOLAR SYSTEM BOOK L	29.39
2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG867 MATTER BOOK LIBRARY	31.38
2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ266 LANDFORMS & MAPPING	9.95

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2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR388 CLASSROOM CLAY & DO	34.82
2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	LA712 GIANT WASHABLE COLO	22.86
2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ665 PORTABLE CD PLAYER	79.65
2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG864 FORCE & MOTION BOOK	28.39
2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BA8150 POM-POMS CLASS PAC	7.92
2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BA918 ALL PURPOSE PAINTBR	16.88
2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BX532 EASY CLEAN CRAFT TR	14.89
2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	LC5421 MAGNETIC LETTERS &	5.93
2/17/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	LC5402 MAGNETIC LETTERS &	5.93
2/17/2010	LAKESHORE LEARNING MATERIALS	205061PI81124000	6399	RE101: MEXICAN GUIRO	23.06
2/17/2010	LAKESHORE LEARNING MATERIALS	205061PI81124000	6399	RE102: CHILEAN RAINSTICKS	42.01
2/17/2010	LAKESHORE LEARNING MATERIALS	205061PI81124000	6399	RE105: PERUVIAN GOURD MAR	56.70
2/17/2010	LAKESHORE LEARNING MATERIALS	205061PI81124000	6399	FG294: BEADS	27.27
2/17/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	11.98
2/17/2010	LEARNING RESOURCES INC	1990110010823031	6399	LER 0525 BIG DIGIT STOP W	75.90
2/17/2010	LIBRARY SKILLS.COM	19901200101990SK	6329	#4070 - REFERENCE SHELF D	32.50
2/17/2010	LIBRARY SKILLS.COM	19901200101990SK	6329	#5140 - FICTION 10 COLOR-	124.95
2/17/2010	LIBRARY SKILLS.COM	19901200101990SK	6329	#5130 - NON-FICTION 10 CO	57.75
2/17/2010	LINGUISYSTEMS INC	1990110010823031	6399	6-0607-2-WS 100% CURRICUL	41.95
2/17/2010	LINGUISYSTEMS INC	1990110010823031	6399	N45-7-WS NO-GLAMOUR VOCAB	41.95
2/17/2010	LONGHORN BUS SALES	6909810074899093	6631	2 TYPE IC 24 PASSENGER SC	78,593.95
2/17/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING, THROUGH	28.66
2/17/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING , THROUG	544.61
2/17/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING, THROUGH	85.99
2/17/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C, 77 PASSENGER SCHO	825,838.88
2/17/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C 77 PASSENGER BUS W	46,367.02
2/17/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C 53 PASSENGER SPECI	133,411.56
2/17/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING , FIRST	57.33
2/17/2010	CHRISTY LOVELACE	199013LE00228002	6411	REIMB.JAN.MILEAGE	16.75
2/17/2010	LOVING GUIDANCE INC	2550130081124000	6329	ITEM #KINDNESS - KINDNESS	15.00
2/17/2010	LOVING GUIDANCE INC	2550130081124000	6329	ITEM #CD-ROM - CONSCIOUS	25.00
2/17/2010	LOVING GUIDANCE INC	2550130081124000	6329	ITEM #TMACHINE - CONFLICT	25.00
2/17/2010	LOVING GUIDANCE INC	2550130081124000	6329	CD LIVE - DVD SET	295.00
2/17/2010	LOVING GUIDANCE INC	2550130081124000	6329	ITEM #C100 - IT STARTS IN	15.00
2/17/2010	LOVING GUIDANCE INC	2550130081124000	6329	ESTIMATED SHIPPING/HANDLI	39.00
2/17/2010	LOVING GUIDANCE INC	2550130081124000	6329	ITEM #LSBOOGIE - BRAIN BO	15.00

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2/17/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	MATERIALS TO BUILD MUSICA	2.71
2/17/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	ADD\$ 304.52.APS	119.93
2/17/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	MATERIALS TO BUILD MUSICA	4.17
2/17/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	ADD\$ 304.52.APS	184.59
2/17/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	105.14
2/17/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	163.79
2/17/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56491 \$19.72	19.72
2/17/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 65189 \$10.98	10.98
2/17/2010	LRP PUBLICATIONS INC	1990210088123031	6329	SHIPPING	27.00
2/17/2010	LRP PUBLICATIONS INC	1990210088123031	6329	RENEWAL FOR CUST NO. 7922	195.00
2/17/2010	BILLY T LUCE	1990130000122038	6411	REIMB.2-10 AUSTIN	293.66
2/17/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6399	A 108090 ALTIUS PV POLE	227.00
2/17/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6399	4660 GP GOLD BATONS	10.00
2/17/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6399	A 108100 ALTIUS PV POLE 1	227.00
2/17/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6399	5333 IK 1ST PLACE BLUS D	32.00
2/17/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6399	4631 1/4" PYRAID TRACK S	15.00
2/17/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6399	3249 ACCUSPLIT AX740 PRO	96.00
2/17/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6399	4276 100' FIBERGLASS MEA	28.00
2/17/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6399	4271 100' FIBERGLASS MEAS	28.70
2/17/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6399	4242 WOOD DISCUS 1 KILO	36.00
2/17/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6399	4062 FIRST PLACE INT. BL	150.00
2/17/2010	M-F ATHLETIC COMPANY INC	199036GR04191AAA	6399	SHIPPING	79.00
2/17/2010	KEVIN MACIK	199036BB00191AAA	6412	JV BASEBALL MEALS CALDWEL	250.00
2/17/2010	KEVIN MACIK	199036BB00191AAA	6412	JV BASEBALL MEALS MONTGOM	110.00
2/17/2010	KEVIN MACIK	199036BB00191AAA	6412	JV BASEBALL MEALS MONTGOM	(110.00)
2/17/2010	KEVIN MACIK	199036BB00191AAA	6412	JV BASEBALL MEALS WACO MI	125.00
2/17/2010	MAGNOLIA BOOSTER CLUB	199036GR00191AAA	6412.FEE	ENTRY FEE GIRLS TRACK	75.00
2/17/2010	MAINTAINING QUALITY OF LIFE	19903300201990OW	6411	REG.4/28 SARAMEINECKE	75.00
2/17/2010	PAIGE MARTIN	199013TA00226002	6411	REIMB.2/3 AUSTIN	108.68
2/17/2010	PATRICK MASSEY	199052BH00191AAA	6299	2-12-10	106.25
2/17/2010	PATRICK MASSEY	199052BH00191AAA	6299	2-9-2010	106.25
2/17/2010	KIMBERLY MATHIS	199013EH00199001	6411	REIMB.1/21 AUSTIN	124.66
2/17/2010	JAMES MCCABE	1990110004211042	6397	COMPUTER DESK WITH HUTCH	200.00
2/17/2010	DEBBIE MCGLOTHLIN	4610130010599000	6411	REIMB.2/10 SANANTONIO	330.88
2/17/2010	MCGRAW-HILL COMPANIES	1990	2181.923	SHIPPING & HANDLING	32.94
2/17/2010	MCGRAW-HILL COMPANIES	1990	2181.001	THE AMERICAN REPUBLIC VO	416.76

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2/17/2010	JUSTIN MCKOWN	199036BG00191AAA	6412	MEALS MONEY BOYS GOLF TEA	165.00
2/17/2010	TERRY MCMULLIN	3850310088123000	6411	REIMB. 2/10 HOUSTON	143.57
2/17/2010	MENTORING MINDS LP	1990230000199001	6329	ITEM #2040050 MASTER INST	132.65
2/17/2010	MENTORING MINDS LP	1990230000199001	6329	SHIPPING & HANDLING	15.95
2/17/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	165.00
2/17/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	110.00
2/17/2010	METRO MINI STORAGE	1990210088123031	6269	UNIT 01922 MONTHLY RENTAL	270.00
2/17/2010	MICROAGE INC	4110110099911000	6396	SET OF 30 HP THIN CLIENT	16,140.00
2/17/2010	MICROAGE INC	2240210088123000	6399	CAB1157060-046-03 ETRON P	138.00
2/17/2010	MICROAGE INC	2240210088123000	6399	CAB20510 C-A35M/A35M-15 K	5.00
2/17/2010	MICROAGE INC	2240210088123000	6399	CAB80105 C-GM/GM-15 KRAME	35.00
2/17/2010	MINDWARE	1990110004223031	6399	25076 HIDDEN SCALES AND S	6.72
2/17/2010	MINDWARE	1990110004223031	6399	25075 HIDDEN FUR CREATURE	6.72
2/17/2010	MINDWARE	1990110004223031	6399	32002 MODERN PATTERNS OPT	6.72
2/17/2010	MINDWARE	1990110004223031	6399	25077 HIDDEN FEATHERS CRE	6.72
2/17/2010	MINDWARE	1990110004223031	6399	25074 HIDDEN EXOSKELETON	6.72
2/17/2010	MINDWARE	1990110004223031	6399	32003 MODERN PATTERNS BOT	6.72
2/17/2010	MINDWARE	1990110004223031	6399	3200 MODERN PATTERNS CIRC	6.70
2/17/2010	MINDWARE	1990110004223031	6399	SHIPPING	10.62
2/17/2010	MONOGRAMS & MORE	4610120020299000	6399	A.R. 100 POINT T-SHIRTS	607.50
2/17/2010	MONOGRAMS & MORE	199036TN00191AAA	6399	KLM-268 WOMEN'S POLO MA	228.20
2/17/2010	MONOGRAMS & MORE	199036TN00191AAA	6399	KTM=968 MEN'S POLO MARO	97.80
2/17/2010	MONOGRAMS & MORE	199036TN00191AAA	6399	BG-99 DUFFLE BAG MAROON/	132.00
2/17/2010	MICHAEL MOORE	199036SO00191AAA	6216	2-16-2010	80.00
2/17/2010	PLACIDA MORAN	2400350093299000	6411	REIMB.2/4 HUNTSVILLE	59.89
2/17/2010	JENARO MORENO	199036SO00191AAA	6216	2-12-10	65.00
2/17/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUP C.SPEIER	122.96
2/17/2010	MUSIC IN MOTION	199011OR04111041	6399	PURCHASE ITEMS AT TMEA	149.60
2/17/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	110.24
2/17/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	8.74
2/17/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 056912, DATED 02/09	44.84
2/17/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 055297 \$20.05	20.05
2/17/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 054919 \$25.41	25.41
2/17/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 056903, DATED 02/09	24.67
2/17/2010	NASCO	2050510081124000	6299	PE05145E: PUGG GOAL WITH	379.62
2/17/2010	NATIONAL SCHOOL PRODUCTS	1990110010425033	6399	F1-70401BN SPANISH ENGLI	11.95

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2/17/2010	NATIONAL SCHOOL PRODUCTS	1990110010425033	6399	NSP-5492BN TOO MANY TAME	14.50
2/17/2010	NATIONAL SCHOOL PRODUCTS	1990110010425033	6399	SCH244420BN-29 SPANISH MI	10.96
2/17/2010	NATIONAL SCHOOL PRODUCTS	1990110010425033	6399	HU-26358BN 18"PAPER TRI	146.98
2/17/2010	NATIONAL SCHOOL PRODUCTS	1990110010425033	6399	HBJ2057235BN COMO PLAN	6.95
2/17/2010	NATIONAL SCHOOL PRODUCTS	1990110010425033	6399	S & H 10%1	19.13
2/17/2010	NAVASOTA ISD	199036PW00191AAA	6412.FEE	ENTRY FEE POWER LIFTING	400.00
2/17/2010	NCS PEARSON INC	2240210088123000	6399	SHIPPING	21.57
2/17/2010	NCS PEARSON INC	2240210088123000	6399	30080 BASC-2 ASSIST	274.95
2/17/2010	NCS PEARSON INC	2240210088123000	6399	015-8004-698 ABAS-II SCOR	156.47
2/17/2010	NORTH SHORE HIGH SCHOOL	199036BR00191AAA	6412.FEE	BOYS TRACK ENTRY FEE FOR	50.00
2/17/2010	ROBIN OBERG	4280210081199000	6411	ADV.2/22 HOUSTON	168.27
2/17/2010	OFFICE DEPOT	1990510092599065	6319	INV # 507789731.001 \$164.	164.35
2/17/2010	OFFICE DEPOT	1990510092599065	6319	INV # 507789732-001 \$36.9	36.97
2/17/2010	OFFICE MAX CONTRACT INC	1990210088123031	6399	#35 SS SUP T.BARNES	59.98
2/17/2010	OFFICE MAX CONTRACT INC	3850310088123000	6396	#35 SS SUP T.MCMULLIN	84.98
2/17/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#41 KK SUP PONZIO	114.33
2/17/2010	OFFICE MAX CONTRACT INC	4610610081299000	6399	#42 BBPC SUP B.THOMAS	386.63
2/17/2010	OFFICE MAX CONTRACT INC	1990210088123031	6399	#43 SS SUP C.DEW	51.98
2/17/2010	OFFICE MAX CONTRACT INC	1990340092299062	6399	#49 TR SUP T.GRAHAM	244.44
2/17/2010	OFFICE MAX CONTRACT INC	1990510092699066	6319	#50 OPS SUP D.THOMPSON	8.49
2/17/2010	OFFICE MAX CONTRACT INC	1990410074399043	6399	#51 HR SUP B.SHULER	87.97
2/17/2010	ORIENTAL TRADING COMPANY INC	205061PI81124000	6399	IN-56/6024: RUBBING PLATE	14.67
2/17/2010	ORIENTAL TRADING COMPANY INC	205061PI81124000	6399	DP-5716573: FIESTA STICKE	9.02
2/17/2010	ORIENTAL TRADING COMPANY INC	205061PI81124000	6399	IN:-24-1634: CHILI NECKLA	45.17
2/17/2010	PEARLAND HIGH SCHOOL	199036BB00191AAA	6412.FEE	ENTRY FEE BASEALL	50.00
2/17/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/19/2010 LPN	200.00
2/17/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/21/2010 LPN	220.00
2/17/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/22/2010 LPN	100.00
2/17/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/22/2010 LPN	153.00
2/17/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	1/20/2010 LPN	240.00
2/17/2010	JOEL PEDROZA	199036SO00191AAA	6216	2-16-2010	50.00
2/17/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO22238534	516.28
2/17/2010	MOLLEY PERRY	2240310088123000	6411	REIMB.2/10 HOUSTON	72.00
2/17/2010	PESI HEALTHCARE	19903300104990SV	6411	REG.4/22 D.KOTHMANN	174.00
2/17/2010	PETCO INC	1990110000122038	6399	RUNNING PO FOR VET TECH C	71.31
2/17/2010	LISA PIEPER	1990130000122038	6411	REIMB.2/5 HUNTSVILLE	4.91

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2/17/2010	PLANK ROAD PUBLISHING INC	19901100109110CV	6399	RF-116 THE GREATEST EASY	39.40
2/17/2010	JONATHAN A POE	199036BH00191AAA	6216	2-9-2010	45.00
2/17/2010	JEANNA PORTER	2110130010424000	6411	ADV.2/24 SANFRANCISCO	101.00
2/17/2010	DOUGLAS STONEY PRYOR	199036SO00191AAA	6412	MEALS GIRLS SOCCER	231.00
2/17/2010	PTP-AUSTIN	1990120000199001	6329	MAGAZINE SUBSCRIPTION REN	1,340.66
2/17/2010	INEZ RANGEL	714000RD00000000	5739		54.05
2/17/2010	READ NATURALLY INC	1990110010823031	6399	RN1070 STANDARD ELECTRONI	57.08
2/17/2010	READ NATURALLY INC	1990110010823031	6399	SHIPPING	3.42
2/17/2010	JENNIFER RHEA	19901300201990OW	6411	REIMB. 1/28 GALVESTON	36.00
2/17/2010	JENNIFER RHEA	19901300201990OW	6411	REIMB. 1/20 HOUSTON	11.00
2/17/2010	LES RICE	199036SO00191AAA	6216	2-12-10	80.00
2/17/2010	RISO INC	19901100108110FR	6269	FR1/1-1/31/10+BASE	248.12
2/17/2010	RISO INC	19901100101110SK	6269	SK1/1-1/31/10+FEB MET	184.49
2/17/2010	RISO INC	19901100107110PC	6269	PC1/1-1/31/10BASE+MET	802.65
2/17/2010	RISO INC	19901100107110PC	6269	PC1/1-1/31/10BASE+MET	12.82
2/17/2010	RISO INC	19901100201110OW	6269	OW1/1-1/31/1METER	443.95
2/17/2010	RISO INC	19901100104110SV	6269	SV2/1-2/28/10+JAN MET	376.26
2/17/2010	RISO INC	19901100104110SV	6269	SV2/1-2/28/10+JAN MET	182.00
2/17/2010	RISO INC	19901100104110SV	6269	SV2/1-2/28/10+JAN MET	99.44
2/17/2010	RISO INC	19901100105110RP	6269	RP1/1-1/31/10+FEB MET	74.00
2/17/2010	RISO INC	19901100105110RP	6269	RP1/1-1/31/10+FEB MET	200.61
2/17/2010	RISO INC	19901100105110RP	6269	RP1/1-1/31/10+JAN BAS	74.00
2/17/2010	RISO INC	19901100105110RP	6269	RP1/1-1/31/10+JAN BAS	273.97
2/17/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	RUSH ORDER 25% SHIPPING	49.50
2/17/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	2005 NORMS (COGAT)	65.26
2/17/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y21-961807 2005 NORMS CO	66.37
2/17/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y21-961808 SURVEY BATTE	66.37
2/17/2010	RUDDER HIGH SCHOOL	199036BB00191AAA	6412.FEE	ENTRY FEE BASEBALL	125.00
2/17/2010	RUDDER HIGH SCHOOL	199036CY00191AAA	6412.FEE	ENTRY FEE GYMNASTICS	100.00
2/17/2010	SCHOOL ARTS	4610110010511000	6399	SCHOOL ART MAGAZINE	39.95
2/17/2010	SCHOOL NURSE SUPPLY INC	19903300102990CH	6399	" "	46.00
2/17/2010	SCHOOL NURSE SUPPLY INC	4610110010211000	6399	28144 - PD300DHR WITH DIG	600.00
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-081453-030 BOSTITCH CL	24.22
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-040599-030 TAPE	2.77
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-061059-030 STAPLES	2.41
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054216-030 CONST PAPER/B	1.45

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2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054159-030 CONST PAPER/B	2.90
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054213-030 CONST PAPER/D	1.45
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	248489-030 CONST PAPER/	1.45
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	248490-030 CONST PAPER/H	2.90
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054168-030 CONST PAPER/H	2.90
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054171-030 CONST PAPER/Y	1.45
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054174-030 CONST PAPER	1.45
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	067123-030 FADELESS SAFA	5.04
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-084942-030 BASE 10 INT	28.58
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	086239-030 3" DIAMETER L	3.96
2/17/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	087861-030 STUDENT THEMO	5.14
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	224925-030 - MULTIPLICATI	9.73
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	241647-030 - RECOGNITION	3.28
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	080864-030 - ALL-IN-ONE D	6.42
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	076447-030 - TENTED NAME	4.20
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	020258-030 - X-ACTO BY BO	51.54
2/17/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-077199-030 - AVERY QUIC	11.49
2/17/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	1.22
2/17/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-085888-030 GLITTER GLUE	3.05
2/17/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-084890-030 HEAVY DUTY 2	1.35
2/17/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-085013-030 BLUE LEGAL H	1.62
2/17/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-404545-030 WHITE WASHAB	2.14
2/17/2010	SCHOOL SPECIALTY INC	19901100108110FR	6399	ESTIMATED SHIPPING/HANDLI	30.00
2/17/2010	SCHOOL SPECIALTY INC	19901100108110FR	6399	9-006480-030 - CANARY SEN	7.18
2/17/2010	SCHOOL SPECIALTY INC	19901100108110FR	6399	9-006474-030 - BLUE SENTE	7.18
2/17/2010	SCHOOL SPECIALTY INC	19901100108110FR	6399	9-085288-030 - SENTENCE S	116.64
2/17/2010	SCHOOL SPECIALTY INC	19901100108110FR	6399	9-084373-030 - 1/4 BINDIN	5.98
2/17/2010	SCHOOL SPECIALTY INC	19901100108110FR	6399	9-036978-030 - 1 1/2 LOOS	63.04
2/17/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	7.95
2/17/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-084327-030 ADJUSTABLE P	29.99
2/17/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-015741-030 - LETTER 1/3	20.37
2/17/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-078535-030 - 2" SAMSILL	21.32
2/17/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-081953-030 - TABBED POL	27.44
2/17/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-078536-030 - 3" SAMSILL	82.14
2/17/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-067991-030 - TAPE W/DIS	187.20
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	087182-030 - V5 EXTRA FIN	11.57

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2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	069787-030 - BIC WITE-OUT	3.74
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	086185-030 - DRY ERASE MA	25.11
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	061059-030 - SCHOOL SMART	1.35
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	075483-030 - SCOTCH 810 M	21.28
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	084475-030 - JUMBO PAPER	2.06
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	025669-030 - POST-IT NOTE	7.40
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	023198-030 - POST-IT PAGE	4.87
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	015738-030 - MANILA FILE	10.23
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	322652-030 - CLASS RECORD	3.09
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	082973-030 - LESSON PLAN	2.91
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	089526-030 - LIVE BUTTERF	14.25
2/17/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	237644-030 - 4TH GRADERS	4.87
2/17/2010	SCHOOL SPECIALTY INC	1990110000111001	6397	677856-030 BURGUNDY 1402	1,098.80
2/17/2010	JOYCE SECHELSKI	1990130004211038	6411	REIMB.2/10 AUSTIN	436.42
2/17/2010	RUSSELL D SEGLER	199036BH00191APS	6412	MEALS BOYS BASKETBALL TEA	121.00
2/17/2010	SHELL	199036SP00199C01	6412	1/22/10 JILL SHERMAN	32.69
2/17/2010	SHELL	199036SP00199C01	6412	1/11/10 JILL SHERMAN	31.55
2/17/2010	SHELL	1990210080199038	6411	1/8/10 JUDY MCLEOD	30.13
2/17/2010	SHELL	1990110000122038	6311	1/17/10 SCOTT FAULK	25.18
2/17/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 4929-6 \$24.21	24.21
2/17/2010	SHW GROUP LLP	690981AT74899090	6629	REIMBURSABLE EXPENSES FOR	17,550.00
2/17/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR SH	525,578.23
2/17/2010	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL FEES FOR SH	8,938.98
2/17/2010	SIGN LANGUAGE INTERPRETING SERVICES	1990330088123031	6399	02/02/2010 FRANCINE INTER	90.25
2/17/2010	SKILLPATH SEMINARS	2400350093299000	6411	REG.2/18 PLACIDAMORAN	149.00
2/17/2010	SKILLS USA TEXAS DISTRICT 7	1990360000122038	6412	SKILLS USA DISTRICT STUDE	370.00
2/17/2010	SKILLS USA TEXAS DISTRICT 7	1990360000122038	6412	SKILLSUSA DISTRICT STUDEN	40.00
2/17/2010	MICHAEL SKINNER	199036BR00191AAA	6412	BOYS TRACK MEALS - DEKANR	330.00
2/17/2010	MICHAEL SKINNER	199036BR00191AAA	6412	BOYS TRACK MEALS - ZOE SI	275.00
2/17/2010	MICHAEL SKINNER	199036BR00191AAA	6412	BOYS TRACK MEALS NORTH SH	275.00
2/17/2010	MICHAEL SKINNER	199036BR00191AAA	6412	BOYS TRACK MEALS @CONROR	330.00
2/17/2010	KEITH SLAUGHTER	1990530072699TTK	6411	ADV.2/22 GALVESTON	289.00
2/17/2010	CHRIS SPEIER	1990530072699TTK	6411	ADV.2/23 GALVESTON	253.00
2/17/2010	SPORTSFIELD SPECIALTIES INC	1990360004291ACI	6639	QUOTE # 21683 \$14344.00	14,344.00
2/17/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	12 MONTH NOT TO EXCEED \$1	72.77
2/17/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-37855	70.00

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2/17/2010	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 1-31-10 TO 2-	33.95
2/17/2010	STERLING FIRST AID AND SAFETY	1990340092299062	6399	INV#5600679	12.50
2/17/2010	LYNN SUBER	199036BH00191AAA	6216	2-9-2010	45.00
2/17/2010	SUBWAY INC	1990360000199C01	6499	TEACHER APPRECIATION LUNC	700.00
2/17/2010	SUMMIT LEARNING	19901100105110RP	6399	DG203892TS MONEY PUZZL	27.50
2/17/2010	SUMMIT LEARNING	19901100105110RP	6399	DG200245TS MONEY CUBES	8.95
2/17/2010	SUMMIT LEARNING	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	7.89
2/17/2010	SUMMIT LEARNING	19901100105110RP	6399	DG200214TS MONEY CUBES	7.95
2/17/2010	SUMMIT LEARNING	19901100105110RP	6399	DG204704TS CAN DOMINOES	6.95
2/17/2010	SUMMIT LEARNING	19901100105110RP	6399	DG202090TS SAND TIMERS	13.95
2/17/2010	SUMMIT LEARNING	19901100105110RP	6399	DG209930TS LOOSE CHANGE	13.65
2/17/2010	SMARTERVILLE EDUCATIONAL LLC	19901111201110ET	6399	T07842 PG HEADPHONES	34.85
2/17/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	LICENSED SOFTWARE, TRAINI	2,234.32
2/17/2010	TAEA VISUAL ART SCHOLASTIC EVENT	199036AR00199C01	6499	ENTRY FEE FOR SEVEN OF MS	105.00
2/17/2010	TAEA VISUAL ART SCHOLASTIC EVENT	199036AR00199C01	6499	ENTRY FEE FOR THREE OF MR	45.00
2/17/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	1990530072699TTK	6299	INTERNET DATA CONNECTION	3,299.00
2/17/2010	TAOS APARTMENTS	4610610081299000	6499	RENTAL ASSISTANCE REGINA	350.00
2/17/2010	TASB RISK MANAGEMENT FUND	1990410074899048	6299	SUBSCRIPTION RENEWAL TO T	110.00
2/17/2010	TASBO	1990530074699046	6411	REG.5/3 J. JANACEK	180.00
2/17/2010	TAYLOR PUBLISHING COMPANY	4610360010299000	6343	DEPOSIT FOR 2009-2010 COL	2,574.00
2/17/2010	EARVIN TAYLOR	2550130081124000	6411	REIMB.2/3 HOUSTON	11.00
2/17/2010	KIMBERLY TAYLOR	2110130010124000	6411	REIMB.2/10 SANANTONIO	207.72
2/17/2010	TEAM SPORTS OF TEXAS INC	199036BB00191AAA	6399	REOPEN,BACKORDER\$233.50.A	233.50
2/17/2010	TECHNOLOGY FOR EDUCATION	2250110010123000	6399	SHIPPING	16.00
2/17/2010	TECHNOLOGY FOR EDUCATION	2250110010123000	6399	BOARDMAKER V. 6 SINGLE CO	410.00
2/17/2010	TEXAS A&M FOUNDATION	2050110010224098	6412	SLEDDING @ MT AGGIE WEDNE	50.00
2/17/2010	TEXAS A&M FOUNDATION	2050110010224099	6412	SLEDDING @ MT AGGIE WEDNE	50.00
2/17/2010	TEXAS A&M FOUNDATION	2050110010124099	6412	SLEDDING @ MT AGGIE WEDNE	50.00
2/17/2010	TEXAS COMMERCIAL WASTE	1990510020299068	6255	JANUARY RECYCLE PICK UP	50.00
2/17/2010	TEXAS COMMERCIAL WASTE	1990510004199068	6255	JANUARY RECYCLE PICK UP	50.00
2/17/2010	TEXAS COMMERCIAL WASTE	1990510010499068	6255	JANUARY RECYCLE PICK UP	25.00
2/17/2010	TEXAS COMMERCIAL WASTE	1990510010899068	6255	JANUARY RECYCLE PICK UP	25.00
2/17/2010	TEXAS COMMERCIAL WASTE	1990510000199068	6255	JANUARY RECYCLE PICK UP	50.00
2/17/2010	TEXAS STATE MATH LEAGUE	199036MT04199C41	6399	MATH CONTEST SETS	60.00
2/17/2010	DENNA THOMPSON	1990510092599065	6411	ADV.2/23 FT. WORTH	232.85
2/17/2010	THORN MUSIC	199011OR202110CG	6399	6" TRIANGLE WITH BEATER	15.75

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2/17/2010	THORN MUSIC	199011OR202110CG	6399	SLEIGH BELLS	27.00
2/17/2010	TLA	19901300109990CV	6411	REG.4/14 DEBBIELELAND	330.00
2/17/2010	JULIO UMANZOR	199036SO00191AAA	6216	2-12-10	80.00
2/17/2010	US GAMES/SPORT SUPPLY GROUP INC	4610110010211000	6399	US-1233179 - THE RAINBOW	160.66
2/17/2010	US GAMES/SPORT SUPPLY GROUP INC	4610110010211000	6399	S&H	40.90
2/17/2010	US GAMES/SPORT SUPPLY GROUP INC	4610110010211000	6399	US-1257564 - SCOOTER CART	140.06
2/17/2010	US POSTMASTER	199011BD202110CG	6399	ROLLS OF STAMPS	132.00
2/17/2010	VISUAL PROMOTIONS	199036BB00191AAA	6399	BASEBALL HELMENTS DECALS	63.60
2/17/2010	VISUAL PROMOTIONS	199036SB00191AAA	6399	SOFTBALL HELMETS DECALS	66.25
2/17/2010	BEN WALKER	199036BH00191AAA	6216	2-12-10	30.00
2/17/2010	BILL WHITING	714000RD00000000	5739		54.05
2/17/2010	JOE WILBERT III	199036BH00191AAA	6216	2-12-10	55.00
2/17/2010	KIM WILLIAMS	2240310088123000	6411	REIMB.2/10 HOUSTON	155.57
2/17/2010	WIRED RANCH INC	1990410074799047	6299	WIRED RANCH MONTHLY BILL	2,000.00
2/17/2010	WIRED RANCH INC	1990410074799047	6299	WIRED RANCH MONTHLY PAYME	2,000.00
2/17/2010	WORKERS MEDICAL	1990340092299062	6219	BUS DRIVER PHYSICALS ON	330.00
2/17/2010	XEROX CORP	1990120004299042	6269	AMCMS JAN BASE	19.48
2/17/2010	XEROX CORP	1990110004111041	6269	CSMS1/5-1/26/10+JAN B	1,614.44
2/17/2010	XEROX CORP	1990110004111041	6269	CSMS1/5-1/26/10+JAN B	82.77
2/17/2010	XEROX CORP	1990310004199041	6269	CSMS1/5-1/26/10+JAN B	123.29
2/17/2010	XEROX CORP	1990230004199041	6269	CSMS1/5-1/26/10+JAN B	336.38
2/17/2010	XEROX CORP	19901100107110PC	6269	PC1/12-1/22/10+JAN BA	364.65
2/17/2010	XEROX CORP	19901100107110PC	6269	PC1/12-1/22/10+JAN BA	18.11
2/17/2010	XEROX CORP	1990110000111001	6269	HS1/5-1/26/10+JAN BAS	537.97
2/17/2010	XEROX CORP	1990110000111001	6269	HS1/5-1/26/10+JAN BAS	2,283.16
2/17/2010	XEROX CORP	1990110000111001	6269	HS1/5-1/26/10+JAN BAS	2,283.16
2/17/2010	XEROX CORP	1990110000111001	6269	HS1/5-1/26/10+JAN BAS	399.31
2/17/2010	XEROX CORP	1990110000111001	6269	HS12/21-1/21+JAN BASE	1,172.69
2/17/2010	XEROX CORP	1990110000111001	6269	HS1/5-1/26/10+JAN BAS	859.47
2/17/2010	XEROX CORP	1990110000111001	6269	HS12/22-1/22+JAN BASE	402.43
2/17/2010	XEROX CORP	1990110000111001	6269	HS12/21-1/21+JAN BASE	371.43
2/17/2010	XEROX CORP	1990110000111001	6269	HS12/22-1/22+JAN BASE	859.47
2/17/2010	XEROX CORP	19901100102110CH	6269	CH12/22-1/26+JAN BASE	64.53
2/17/2010	XEROX CORP	19901100102110CH	6269	CH12/22-1/26+JAN BASE	780.70
2/17/2010	XEROX CORP	19901100102110CH	6269	CH12/30-1/21+JAN BASE	152.40
2/17/2010	XEROX CORP	199011BD00111001	6269	HS1/5-1/26/10+JAN BAS	208.80

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2/17/2010	XEROX CORP	1990110004111041	6269	CSMS1/5-1/26/10+JAN B	662.51
2/17/2010	XEROX CORP	1990110004211042	6269	AMCMS12/22-1/21+JAN B	862.20
2/17/2010	XEROX CORP	1990110004211042	6269	AMCMS12/22-1/22+JAN B	862.20
2/17/2010	XEROX CORP	1990230004299042	6269	AMCMS12/21-1/21+JAN B	12.52
2/17/2010	XEROX CORP	1990230004299042	6269	AMCMS12/21-1/21+JAN B	604.85
2/17/2010	XEROX CORP	199011VC00229002	6269	AL1/6-2/1/10+JAN BASE	25.58
2/17/2010	XEROX CORP	199011VC00228002	6269	AL1/6-2/1/10+JAN BASE	222.92
2/17/2010	XEROX CORP	199011VC00229002	6269	AL1/6-2/110+JAN BASE	3.17
2/17/2010	XEROX CORP	199011LE00228002	6269	AL1/6-2/1/10+JAN BASE	47.15
2/17/2010	XEROX CORP	199011LE00228002	6269	AL1/6-2/1/10+JAN BASE	136.53
2/17/2010	XEROX CORP	199011LE00228002	6269	AL1/6-2/1/10+JAN BASE	9.55
2/17/2010	XEROX CORP	1990230000226002	6269	AL1/6-2/1/10+JAN BASE	295.65
2/17/2010	XEROX CORP	19901100202110CG	6269	CG1/6-2/4/10+JAN BASE	3.55
2/17/2010	XEROX CORP	19901100202110CG	6269	CG1/6-2/4/10+JAN BASE	658.96
2/17/2010	XEROX CORP	19901100202110CG	6269	CG1/6-2/4/10+JAN BASE	658.96
2/17/2010	XEROX CORP	19901100202110CG	6269	CG1/6-2/4/10+JAN BASE	3.55
2/17/2010	MARK YBARRA	4280210081199000	6411	REIMB. 1/26 IRVING	285.90
2/24/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18318 \$262.13	262.13
2/24/2010	ABC-CLIO INC	1990120000199001	6269	ABC-CLIO DATABASES RENEWA	2,095.00
2/24/2010	ACADEMY CORPORATION	1990330088123031	6399	JOGGING TRAMPOLINE	49.98
2/24/2010	ACHIEVE TEXAS CAREER CLUSTERS	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	123.20
2/24/2010	ACHIEVE TEXAS CAREER CLUSTERS	1990110000122038	6399	ACHIEVETEXAS CAREER CLUST	1,120.00
2/24/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV # 305535/3 \$322.56	322.56
2/24/2010	AERIALIFT COMPANY	1990510092599065	6397	INV # 2705 \$3500.00	3,500.00
2/24/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	54.67
2/24/2010	ALL AMERICAN STONE & TURF	1990510092699066	6319	INV # 34375 \$150.00	150.00
2/24/2010	AMERICAN SCHOOL BOARD JOURNAL	19902300104990SV	6329	1 YEAR SUBSCRIPTION RENEW	57.00
2/24/2010	AMERIGAS-BRYAN INC	1990510092499064	6319	INV # 126677 \$737.53	737.53
2/24/2010	TRAVIS L ANGEL	199036CH00199C01	6411	REIMB.2/10 SANANTONIO	40.00
2/24/2010	EMMITT ATTAWAY	199036CK00191AAA	6216	2-19-10	50.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0068 CCL	50.00

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2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	158.36
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0069 CCL	140.00
2/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
2/24/2010	AUTO-GRAPHICS	19901200201990OW	6669	TEXAS SCHOOL CATALOG DEPO	125.00
2/24/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE BAG	299.50
2/24/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE 125360 SHORTS	56.00
2/24/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	MENS HYPERIZE WHITE	82.00
2/24/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE 343955	69.00
2/24/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE 125360 SHORTS	56.00
2/24/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE AK0024 KNEE PADS	209.25
2/24/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE AIR EDGE TRAINERS	239.80
2/24/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE WMS DR FIT LS MAROON	35.90
2/24/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE MENS DR FIT LS MAROO	35.90
2/24/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	9" JUMP ROPES 10 " JUMP	40.00
2/24/2010	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV # 262724 \$146.28	146.28
2/24/2010	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV # 261912 \$314.59	314.59
2/24/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. ZOH4N - H4N - ZOO	578.00
2/24/2010	B/CS BUS CHARTERS	19901100102110CH	6412	BUS RENTAL FOR 4TH GRADE	2,390.00
2/24/2010	DENNIS W. BAIN	199052CK00191AAA	6299	2-19-10	137.50
2/24/2010	DONNA BAIRINGTON	19902300107990PC	6411	REIMB.1/28 SANANTONIO	175.00
2/24/2010	LYNN BAKER	1990310088123031	6411	REIMB. 2/10 HOUSTON	58.00
2/24/2010	BARNES & NOBLE INC	19901200202990CG	6669	"ASSORTED BOOKS"	301.13
2/24/2010	BARNES & NOBLE INC	4610360010299000	6499	ALL YOU NEED IS LOVE TOTE	51.72
2/24/2010	BARNES & NOBLE INC	199021PK81199032	6399	BILINGUAL BOOK OF RHYMES,	71.88
2/24/2010	BARNES & NOBLE INC	19901100108110FR	6399	VARIOUS BOOK TITLES FOR 3	1,548.04
2/24/2010	MARISA BARRETT	205013PD811240EH	6411	ADV. 2/28 MARYLAND	180.00
2/24/2010	BCS CHAMBER	1990410074799047	6499	14 TICKETS TO THE BCS CHA	280.00

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2/24/2010	JANICE S BETTS	199036GH00191AAA	6411	ADV. 3/4 AUSTIN	108.00
2/24/2010	BLINN COLLEGE BAND	199011BD04111041	6399	CONTEST ENTRY FEES	300.00
2/24/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	201.35
2/24/2010	BOUND TO STAY BOUND BOOKS INC	19901200201990OW	6669	SEE ATTACHED BOOK LIST.	1,772.45
2/24/2010	BRAWNER PAPER COMPANY INC	1990510092499064	6319	INV # 520635 \$1507.25	1,507.25
2/24/2010	BRAZOS VALLEY FENCE CO	19905100999990CI	6249	REPLACE 4' FENCE WITH 6'	9,004.00
2/24/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100101990CI	6629	INV # 1000 \$1839.93	1,839.93
2/24/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1001 \$1050.00	1,050.00
2/24/2010	BRAZOS VALLEY PEDIATRIC DENTISTRY	205033HE81124000	6299	M.E.H. HS STUDENT ORAL EV	63.00
2/24/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	23,968.82
2/24/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	ADD\$1000.00 / T.HARDIN.AP	85.58
2/24/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	REOPEN,FINAL PAID BY MIST	5.42
2/24/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220118172:01, DAT	243.72
2/24/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220118116:01, DAT	172.32
2/24/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220117998:01, DAT	296.68
2/24/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV # SS220022962, DATED	840.34
2/24/2010	MELANIE BRYANT	41501300811990MB	6411	REIMB.JAN.MILEAGE	185.50
2/24/2010	BSN/PASSONS/GSC/CONLIN SPORTS	199011PE00111001	6399	BS 1266221 STABILITY BALL	66.64
2/24/2010	BSN/PASSONS/GSC/CONLIN SPORTS	199011PE00111001	6399	BS 1248548 AGILITY LADDER	46.25
2/24/2010	BSN/PASSONS/GSC/CONLIN SPORTS	199011PE00111001	6399	BS 17207XXX 7' JUMP ROPE	29.54
2/24/2010	BSN/PASSONS/GSC/CONLIN SPORTS	199011PE00111001	6399	BS CAGEUN60X CAGE BALL	152.78
2/24/2010	BSN/PASSONS/GSC/CONLIN SPORTS	199011PE00111001	6399	BS 1240146 YOGA MATS	347.02
2/24/2010	BSN/PASSONS/GSC/CONLIN SPORTS	199011PE00111001	6399	BS 17208XXX 8' JUMP ROPE	31.39
2/24/2010	BUSINESS PROFESSIONALS OF AMERICA	1990130000122038	6411	REG. 3/3 D. RISTER	67.00
2/24/2010	BUSINESS PROFESSIONALS OF AMERICA	1990130000122038	6411	REG. 3/3 TERRI CASTO	67.00
2/24/2010	BUSINESS PROFESSIONALS OF AMERICA	1990130000122038	6411	REG. 3/3 KATHY FISHER	67.00
2/24/2010	BUSINESS PROFESSIONALS OF AMERICA	1990130000122038	6411	REG. 3/3 CHRIS FOX	67.00
2/24/2010	BUSINESS PROFESSIONALS OF AMERICA	1990360000122038	6412	BPA STATE LEADERSHIP CONF	1,005.00
2/24/2010	BUSINESS PROFESSIONALS OF AMERICA	1990360000122038	6412	BPA STATE LEADERSHIP CONF	938.00
2/24/2010	BUSINESS PROFESSIONALS OF AMERICA	1990360000122038	6412	BPA STATE LEADERSHIP CONF	335.00
2/24/2010	BUSINESSSOLVER INC	1990410074899048	6299	COBRA SERVICES-FEBRUARY 2	691.31
2/24/2010	BONNIE R BYRAM	19901300726990ET	6411	REIMB. 2/9 AUSTIN	95.66
2/24/2010	C C CREATIONS LTD	4610360020299000	6399	TROPHY C51500 8" BLUE	48.00
2/24/2010	C C CREATIONS LTD	4610360020299000	6399	TROPHY C51500 8" BLUE	(48.00)
2/24/2010	C C CREATIONS	1990230000199001	6399	XXL SHIRT FOR ADMINISTRAT	30.00
2/24/2010	C C CREATIONS	1990230000199001	6399	SHIRTS FOR ADMINISTRATIVE	112.00

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2/24/2010	RANDA FINCH CALHOUN	2240310088123000	6411	REIMB. 2/10 HOUSTON	76.00
2/24/2010	CAPITOL BEARING SERVICE	1990510092599065	6319	INV # 687858 \$81.32	81.32
2/24/2010	CARD & PARTY FACTORY	7140610089599000	6399	COOKIES FOR PROJECT AT KI	24.97
2/24/2010	CARLEX INC	1990110020125033	6399	1540 GUSTAR WORKBOOK	20.85
2/24/2010	CARLEX INC	1990110020125033	6399	00996 FUTBOL VIDEO	27.45
2/24/2010	CARLEX INC	1990110020125033	6399	0013 UNDER THE SAME MOON	32.95
2/24/2010	CARLEX INC	1990110020125033	6399	1039 ADVANCED DVD SPANISH	21.95
2/24/2010	CARLEX INC	1990110020125033	6399	1558 UNDER THE SAME MOON	16.45
2/24/2010	CARLEX INC	1990110020125033	6399	1976 FUTBOX MEXICANO ACTI	21.92
2/24/2010	CARLEX INC	1990110020125033	6399	1143 VERB ATTACK CARD SET	39.55
2/24/2010	FREDA CARRAWAY	199013EH00199001	6411	REIMB.2/12 ROUNDROCK	106.15
2/24/2010	TERRI CASTO	1990130000122038	6411	ADV. 3/3 FT. WORTH	126.00
2/24/2010	TERRI CASTO	1990360000122038	6412	BPA STATE LEADERSHIP CONF	250.00
2/24/2010	MILTON CATALINA	199011BD04111041	6299	BAND CONSULTANT / CLINICI	120.00
2/24/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 737388-00 \$145.32	143.87
2/24/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 737454-00 \$10.06	9.96
2/24/2010	CENTRAL ELECTRICAL SUPPLY	69778100101990CI	6629	INV # 737894-00 \$527.29	522.02
2/24/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	2/2/2010 MEALS	12.38
2/24/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	2/2/2010 TRIP MILEAGE REI	114.00
2/24/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	2/2/2010 CARA BROWN CONUL	800.00
2/24/2010	CHAMPION CHEMICAL CO	1990510092499064	6319	INV # 26325 \$313.18	313.18
2/24/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	198.00
2/24/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	275.00
2/24/2010	LESLEY CHAPMAN	199036OR00199C01	6299	UIL SOLO & ENSEMBLE ACCOM	245.00
2/24/2010	CHICK FIL-A	1990360000199C01	6499	BREAKFAST FOR LEADERSHIP	85.50
2/24/2010	CHICK-FIL-A	2050110010224099	6499	HEADSTART FIELD TRIP ON W	60.54
2/24/2010	CHILD PLUS MGT INFO INC	205011OF101240EH	6299	EHS 100 STUDENTS, ADDITIO	1,500.00
2/24/2010	CITY OF COLLEGE STATION	7140610089599000	6399	CPR FACE MASK FOR AMERICA	61.39
2/24/2010	CITY OF COLLEGE STATION	7140610089599000	6499	REIMBURSE FOR STAFF POLO	202.43
2/24/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	SPRITE, DIET COKE, COKE,	1,006.00
2/24/2010	CONJUGUEMOS	199036FR00199C01	6499	CONJUGUEMOS MEMBERSHIP 20	45.00
2/24/2010	CONROE BASEBALL BOOSTER CLUB	199036BB00191AAA	6412.FEE	ENTRY FEE BASEBALL	100.00
2/24/2010	RANDI COSTENBADER	199036FR00199C01	6499	REIMB.TX.FRENCHSYMPOS	50.00
2/24/2010	RANDI COSTENBADER	199036FR00199C01	6412	MEAL MONEY FOR 38 STUDENT	950.00
2/24/2010	CRAWFORD ELECTRIC SUPPLY COMPANY	1990510092599065	6319	INV # 1528139 \$53.75	53.75
2/24/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00

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2/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(0.24)
2/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.20
2/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,549.88
2/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.24
2/24/2010	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	RETURN SHIPPING FOR TELEP	5.41
2/24/2010	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	RETURN SHIPPING FOR TELEP	5.41
2/24/2010	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	RETURN SHIPPING FOR TELEP	(5.41)
2/24/2010	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	RETURN SHIPPING FOR TELEP	(5.41)
2/24/2010	CYPRESS GROVE INTERMEDIATE	19901100201110OW	6399	UIL ENTRY FEE FOR 2/6/10	224.00
2/24/2010	DIANA DAVIDSON	19901300726990ET	6411	REIMB. 2/8 AUSTIN	106.50
2/24/2010	DEMCO INC	19901200108990FR	6399	WL12208160 - THE LIBRARY	9.99
2/24/2010	DEMCO INC	19901200108990FR	6399	WL13113820 - GARFIELD RET	8.24
2/24/2010	DEMCO INC	19901200108990FR	6399	WL13105560 - ARTHUR & D.W	55.99
2/24/2010	DEMCO INC	19901200108990FR	6399	WL12213540 - ONE FISH TWO	9.99
2/24/2010	DEMCO INC	19901200108990FR	6399	WL12207740 - READ W/CAT I	5.99
2/24/2010	DEMCO INC	19901200108990FR	6399	WL12208600 - CAT IN THE H	29.99
2/24/2010	DEMCO INC	19901200108990FR	6399	WL13131070 - GARFIELD STA	34.99
2/24/2010	DEMCO INC	19901200108990FR	6399	WL13104570 - GARFIELD BOO	8.24
2/24/2010	DEMCO INC	19901200108990FR	6399	WL12207730 - CAT IN THE H	5.99
2/24/2010	DEMCO INC	19901200108990FR	6399	WL12210490 - HORTON HEARS	29.99
2/24/2010	DIANNE PURSCH PHOTOGRAPHY	199011TA00226002	6497	16X20 FALL 2009 COMPOSITE	70.00
2/24/2010	DOWN SYNDROME SUPPORT GROUP OF B/CS	1990130010523031	6411	REG. 4/24 A. RICHARDS	40.00
2/24/2010	DOWN SYNDROME SUPPORT GROUP OF B/CS	1990130010523031	6411	REG.4/24 S. SNIDER	40.00
2/24/2010	DOWN SYNDROME SUPPORT GROUP OF B/CS	1990130010823031	6411	REG.4/23 G. RAINEY	30.00
2/24/2010	MARY BETH DUFF	19901300726990ET	6411	REIMB. 2/8 AUSTIN	106.66
2/24/2010	MARY BETH DUFF	19901300726990ET	6411	REIMB. 2/8 AUSTIN	(106.66)
2/24/2010	EDIBLE ARRANGEMENTS	461023TF10799000	6499	ARRANGEMENT - KING (BIRTH	55.95
2/24/2010	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
2/24/2010	EDUCATION SERVICE CENTER REG XIII	1990130020223031	6411	SP1016998 S. BASS	70.00
2/24/2010	EDUCATION SERVICE CENTER REG XIII	1990130020223031	6411	SP1016998 R.VANGSNES	70.00
2/24/2010	EDUCATION SERVICE CNT REGION IV	1990130010723031	6411	#433666 P. MARTIN	70.00
2/24/2010	EDUCATION SERVICE CNT REGION IV	1990130010723031	6411	#433666 P. MARTIN	(70.00)
2/24/2010	EDUCATION SERVICE CNT REGION IV	1990130010723031	6411	#433666 A. MASTON	(70.00)
2/24/2010	EDUCATION SERVICE CNT REGION IV	1990130010723031	6411	#433666 A. MASTON	70.00
2/24/2010	EDUCATION SERVICE CNT REGION IV	1990130020123031	6411	REG. 3/11 J.CEGLIJSKI	35.00
2/24/2010	EDUCATION SERVICE CNT REGION IV	1990130020123031	6411	#429706 N. COLLINS	35.00

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2/24/2010	EDUCATION SERVICE CNT REGION IV	1990130020123031	6411	REG.3/11 LINDA CLARK	35.00
2/24/2010	EDUCATION SERVICE CNT REGION IV	1990130020223031	6411	#429706 R. CLOUSTON	35.00
2/24/2010	EDUCATION SERVICE CNT REGION IV	1990130020223031	6411	#429706 P. HADNOT	35.00
2/24/2010	EDUCATION SERVICE CNT REGION IV	1990310088123031	6411	#459725 M. HOHL	35.00
2/24/2010	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
2/24/2010	DAISY FARHANA	2400000010500000	5751		34.00
2/24/2010	KATHY FISHER	1990360000122038	6412	STUDENT & BUS DRIVER MEAL	876.00
2/24/2010	KATHY FISHER	1990130000122038	6411	ADV. 3/3 FT. WORTH	126.00
2/24/2010	FLOWERS BAKING CO	2400350010599000	6341	FEBRUARY INVOICES	217.50
2/24/2010	FLOWERS BAKING CO	2400350020299000	6341	FEBRUARY INVOICES	303.93
2/24/2010	FLOWERS BAKING CO	2400350010299000	6341	FEBRUARY INVOICES	326.70
2/24/2010	FLOWERS BAKING CO	2400350010499000	6341	FEBRUARY INVOICES	224.76
2/24/2010	FLOWERS BAKING CO	2400350010199000	6341	FEBRUARY INVOICES	304.56
2/24/2010	FLOWERS BAKING CO	2400350010999000	6341	FEBRUARY INVOICES	250.65
2/24/2010	FLOWERS BAKING CO	2400350010899000	6341	FEBRUARY INVOICES	244.98
2/24/2010	FLOWERS BAKING CO	2400350004299000	6341	FEBRUARY INVOICES	265.96
2/24/2010	FLOWERS BAKING CO	2400350004199000	6341	FEBRUARY INVOICES	185.48
2/24/2010	FLOWERS BAKING CO	2400350000199000	6341	FEBRUARY INVOICES	490.08
2/24/2010	FLOWERS BAKING CO	2400350010799000	6341	FEBRUARY INVOICES	181.32
2/24/2010	FLOWERS BAKING CO	2400350020199000	6341	FEBRUARY INVOICES	329.88
2/24/2010	FOLLETT LIBRARY RESOURCES	19901200102990CH	6329	" "	620.35
2/24/2010	FOLLETT LIBRARY RESOURCES	19901200101990SK	6669	LIBRARY BOOKS - CATALOG &	24.29
2/24/2010	FOLLETT LIBRARY RESOURCES	19901200109990CV	6669	ATTACHED LIBRARY BOOK ORD	1,933.34
2/24/2010	FOLLETT LIBRARY RESOURCES	19901200102990CH	6669	LIBRARY BOOKS, SEE ATTACH	1,370.25
2/24/2010	FOLLETT LIBRARY RESOURCES	19901200101990SK	6669	LIBRARY BOOKS - SEE ATTAC	409.54
2/24/2010	CHRIS FOX	1990130000122038	6411	ADV. 3/3 FT. WORTH	126.00
2/24/2010	G&K SERVICES	1990340092299062	6395	INV # 1063186877, DATED 0	53.23
2/24/2010	GAAS REFRIGERATION INC	1990510092599065	6397	INV # 1442 \$3392.00	3,392.00
2/24/2010	GBC DOCUMENT FINISHING GROUP INC	19901100108110FR	6249	LAMINATOR ULTIMA65-1 SERV	395.18
2/24/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
2/24/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	749.51
2/24/2010	GFOA	1990410074499044	6495	MEMBERSHIP RENEWAL - 5/1/	700.00
2/24/2010	VICKI GIBBS	199036CH00199C01	6411	REIMB.2/10 SANANTONIO	50.00
2/24/2010	NELDA L GILBERT	461036UL00199C01	6499	REIMB. OLIVE GARDEN	158.10
2/24/2010	NELDA L GILBERT	199036GH00191AAA	6411	ADV. 3/4 AUSTIN	214.28
2/24/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08

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2/24/2010	GOLDSTAR FOOD SERVICE	2400350010899000	6299	COMMODITY FREIGHT	64.72
2/24/2010	GOLDSTAR FOOD SERVICE	2400350010799000	6299	COMMODITY FREIGHT	70.11
2/24/2010	GOLDSTAR FOOD SERVICE	2400350010599000	6299	COMMODITY FREIGHT	64.72
2/24/2010	GOLDSTAR FOOD SERVICE	2400350010499000	6299	COMMODITY FREIGHT	53.93
2/24/2010	GOLDSTAR FOOD SERVICE	2400350010299000	6299	COMMODITY FREIGHT	70.11
2/24/2010	GOLDSTAR FOOD SERVICE	2400350010199000	6299	COMMODITY FREIGHT	64.72
2/24/2010	GOLDSTAR FOOD SERVICE	2400350004299000	6299	COMMODITY FREIGHT	71.19
2/24/2010	GOLDSTAR FOOD SERVICE	2400350004199000	6299	COMMODITY FREIGHT	86.29
2/24/2010	GOLDSTAR FOOD SERVICE	2400350000199000	6299	COMMODITY FREIGHT	302.01
2/24/2010	GOLDSTAR FOOD SERVICE	2400350020199000	6299	COMMODITY FREIGHT	75.50
2/24/2010	GOLDSTAR FOOD SERVICE	2400350020299000	6299	COMMODITY FREIGHT	90.60
2/24/2010	GOLDSTAR FOOD SERVICE	2400350010999000	6299	COMMODITY FREIGHT	64.69
2/24/2010	THE GRAPEVINE CLASSIC	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	100.00
2/24/2010	LONNIE GREEN	2400000000100000	5751		49.65
2/24/2010	GRIFFIN LOCKSMITH & HARDWARE	1990340092299062	6248	INV # 126293, DATED 2/15/	42.30
2/24/2010	CHARLENE HAHN	2240310088123000	6411	REIMB. 2/11 HOUSTON	214.57
2/24/2010	HANKS HIGH SCHOOL	199011SP00111001	6412	ENTRY FEES FOR 2010 TFA S	200.00
2/24/2010	HANKS HIGH SCHOOL	199011SP00111001	6412	SCHOOL FEE FOR 2010 TFA S	50.00
2/24/2010	HANKS HIGH SCHOOL	199011SP00111001	6412	JUDGE FEE FOR 2010 TFA ST	400.00
2/24/2010	CHARLES HAVLIK	1990360004299C42	6411	ADV. 3/4 DALLAS	72.00
2/24/2010	SUSAN HAYS	205013PD811240EH	6411	ADV. 2/28 MARYLAND	180.00
2/24/2010	HD SUPPLY INC	199051VD92599065	6399	INV # SP36803239.001 \$116	116.00
2/24/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36838663.001 \$16.	16.04
2/24/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36807002.001 \$20.	20.07
2/24/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36821087.001 \$30.	30.54
2/24/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP3687953.001 \$74.8	74.87
2/24/2010	HEAVY DUTY BUS PARTS INC	1990340092299062	6319	INV # 94827, DATED 02/11/	63.21
2/24/2010	HEINEMANN	2110110010224000	6399	978-0-325-01199-8 - 2ND G	2,440.48
2/24/2010	HEINEMANN	2110110010224000	6399	S&H	294.17
2/24/2010	HEINEMANN	2110110010224000	6399	978-0-325-02807-1 - CHART	71.00
2/24/2010	HEINEMANN	2110110010224000	6399	978-0-325-01198-1 - 1ST G	2,169.31
2/24/2010	HENRY SCHEIN INC	7140610089599000	6399	KIDS KLUB CPR SUPPLIES	496.29
2/24/2010	KELLY HERRIAGE	19901300109990CV	6411	REIMB.2/10 SANANTONIO	16.00
2/24/2010	HEWLETT PACKARD	1990530074699046	6249	BOARD APPROVED 9/9/2009	12,398.40
2/24/2010	HIGHLANDER HOME RUN CLUB	199036BB00191AAA	6412.FEE	ENTRY FEE BASEBALL	40.00
2/24/2010	WENDY HINES	199036GH04291AAA	6411	ADV. 3/5 AUSTIN	174.00

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2/24/2010	JEREMY HOHN	199036GH00191APS	6216	2-19-10	70.00
2/24/2010	JEREMY HOHN	199036GH00191APS	6216	TRAVEL 2-19-10	166.50
2/24/2010	JEREMY HOHN	199036GH00191APS	6216	2-19-10 EXPENSE	65.00
2/24/2010	ALLISON HOLLIS	2240310088123000	6411	REIMB. 2/15 AUSTIN	65.00
2/24/2010	INDEPENDENT LIVING AIDS INC	2240210088123000	6399	454502 COMPUTER MONITOR M	237.90
2/24/2010	INDEPENDENT LIVING AIDS INC	2240210088123000	6399	SHIPPING	18.95
2/24/2010	THE INK SPOT	1990110000111001	6399	106R01395 OEM PHASER 6280	379.98
2/24/2010	THE INK SPOT	1990210080199038	6399	ITEM NO. 106R01393 OEM -	239.99
2/24/2010	THE INK SPOT	2400350093299000	6399	CARTRIDGES	929.96
2/24/2010	INNERSPACE CAVERNS	4610110010411G00	6412	\$50 DEPOSIT FOR 4TH GR F	50.00
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	2,138.02
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	850.61
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	23.92
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	186.54
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	179.78
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	17.40
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	356.98
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	489.22
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	1,220.88
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	76.80
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	676.48
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	12.92
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	102.08
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	4,554.24
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	455.98
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	3.48
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	1,155.56
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	36.35
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	188,019.52
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(97.76)
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	2.80
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	99.88
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	0.30
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	4.74
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	52.70
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	117.72

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2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	73.03
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(3.48)
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	244.86
2/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	3,029.82
2/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	65,411.34
2/24/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
2/24/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
2/24/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL @ CONROE TOURN.	770.00
2/24/2010	SHARON JACKSON	205013PD811240EH	6411	ADV.2/28MARYLAND	274.24
2/24/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	CLASSROOM SUPPLIES	100.00
2/24/2010	JACQUES TOYS & BOOKS	199011SC202110CG	6399	JXN 0785 GRADES 4-5 HANDS	44.99
2/24/2010	JACQUES TOYS & BOOKS	1990110004224033	6399	HIGHLITED PLACE MARKERS F	32.40
2/24/2010	JACKIE JANACEK	1990530074699046	6411	REIMB. 2/14 FT.WORTH	766.28
2/24/2010	JOHNNY CARINOS COUNTRY ITALIAN	19901300107990PC	6499	TAKS MEAL FOR TEACHERS	211.70
2/24/2010	CLIFTON JONES	199036BD00199C01	6411	REIMB.2/11 SANANTONIO	524.97
2/24/2010	CLIFTON JONES	19901300202990CG	6411	REIMB.2/11 SANANTONIO	260.00
2/24/2010	DEBORAH KAISER	205013OF101240EH	6219	1/25/10 190 MILES @50 CEN	95.00
2/24/2010	DEBORAH KAISER	205013OF101240EH	6219	2/15/10. 8 HRS. CONSULTAT	1,000.00
2/24/2010	DEBORAH KAISER	205013OF101240EH	6219	2/15/10 HOTEL CONSULTANT	113.85
2/24/2010	DEBORAH KAISER	205013OF101240EH	6219	2/15/10. 190 MILES @ .50	95.00
2/24/2010	DEBORAH KAISER	205013OF101240EH	6219	1/25/10. EHS 4 HRS CONSUL	500.00
2/24/2010	MELANIE KASPER	2240310088123000	6411	REIMB. 2/10 HOUSTON	191.57
2/24/2010	KERI KLETT	1990410074499044	6411	REIMB.2/14 FT.WORTH	337.96
2/24/2010	KOLACHE ROLF'S	2050130081124000	6499	2/19/10 FOR BREAKFAST FOR	56.82
2/24/2010	CHRIS KOVACS	199036CK00191AAA	6411	REIMB. 2/17 BELTON	97.00
2/24/2010	CHRIS KOVACS	199036CK00191AAA	6412	MEALS BOYS SOCCER	330.00
2/24/2010	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	EE607 EASY GRIP SAFETY TW	10.40
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	ESTIMATED SHIPPING/HANDLI	34.90
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	RR214 - ATTRIBUTE BLOCKS	12.65
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	RA207 - ATTRIBUTE BLOCKS	19.49
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	FF633 - READY FOR NUMBERS	16.56
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	FF699 - FRONGS ON A LOG C	39.03
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	LL145 - FOOD MAGNETS (PG	29.26
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	LL261 - TELL-A-STORY NURS	29.26
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	LA645 - ACTIVITY TREE FOR	24.37
2/24/2010	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	EE601 FEED-THE-DOG GAME	18.97

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2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	RR426 - PEEL & STICK COLL	16.56
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	ESTIMATED SHIPPING/HANDLI	54.02
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	RS261 - HELP YOURSELF GLU	12.65
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	LA416 - CLASSROOM CARY AL	58.47
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	FK225 - CONSTRUCTION SITE	12.69
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	CS833 - BIG BOLT CONSTRUC	48.80
2/24/2010	LAKESHORE LEARNING MATERIALS	2050110010824099	6399	JJ245 - SCOOP-A-BUG SORTI	29.25
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	EE614 WORD WANDS	19.82
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	JJ600X ALPHABET MATCHUPS	21.45
2/24/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	SHIPPING	36.97
2/24/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	EV212 REGULAR DOT ART PAI	14.30
2/24/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	TS330X HEAVY DUTY TRUCK	66.91
2/24/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	GG692 BUGS PUZZLE SET	38.21
2/24/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	LA926 JUMBO COLORED PENCI	7.60
2/24/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	FF699 FROGS ON A LOG	38.21
2/24/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	GG454 MAGNETIC COUNTING M	33.43
2/24/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	DG546 MAGNA TILES	47.79
2/24/2010	LAKESHORE LEARNING MATERIALS	2240210088123000	6399	SHIPPING	22.95
2/24/2010	LAKESHORE LEARNING MATERIALS	2240210088123000	6399	JJ247 SCOOP A BUG SORTING	28.65
2/24/2010	LAKESHORE LEARNING MATERIALS	2240210088123000	6399	TT778 UPPERCASE LEARNING	124.29
2/24/2010	LAKESHORE LEARNING MATERIALS	1990110010225033	6399	S&H	8.60
2/24/2010	LAKESHORE LEARNING MATERIALS	1990110010225033	6399	AA479 - MAGNETIC CALENDAR	57.34
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	EE690X PHONEMIC AWARENESS	28.60
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	JJ311 ALPHABET BINGO	7.93
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	TH4530 PATTERN BLOCKS ACT	10.28
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	RR214 ATTRIBUTE BLOCK ACT	10.28
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	GA294 5 MINUTE SAND TIMER	11.87
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	TT625 PEG NUMBER BOARDS	27.76
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	AA161 LAKESHORE COUNTING	23.79
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	JJ312 NUMBER BINGO	7.90
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	LC1700X LAKESHORE MATH CE	110.41
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	FG639 YARN LACES W/TIPS	12.63
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	LL870X LAKESHORE DOUGH AS	39.67
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	LA712 GIANT WASHABLE COLO	19.82
2/24/2010	LAKESHORE LEARNING MATERIALS	20501100104240EX	6399	LA820X LAKESHORE NO-SPILL	7.90
2/24/2010	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	ESTIMATED SHIPPING/HANDLI	13.50

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2/24/2010	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	JJ312 NUMBERS BINGO	9.49
2/24/2010	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	FT579 NATURAL SEASHELS	6.60
2/24/2010	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	LA820X NO-SPILL PAINT CUP	9.45
2/24/2010	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	JC13 RHYTHM THICK ACTIVIT	18.95
2/24/2010	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	TT681 ACTIVITY SCARVES, 1	16.10
2/24/2010	LAMAR HIGH SCHOOL	199036BR00191AAA	6412.FEE	BOYS TRACK ENTRY FEE	125.00
2/24/2010	LAWSON PRODUCTS INC	1990340092299062	6319	INV # 8876831, DATED 01/2	199.67
2/24/2010	JOHN LEONARD	2240310088123000	6411	REIMB. 2/15 AUSTIN	178.66
2/24/2010	LIGHTNING PREDICTION	1990510092599065	6299	INV # SEE ATTACHED \$200.0	200.00
2/24/2010	LISA LIN	199011OR04111041	6299	CONSULTANT FOR CELLO SECT	100.00
2/24/2010	LINGUISYSTEMS INC	1990110010923031	6399	5023 NO-GLAMOUR PROBLEM S	43.95
2/24/2010	LINGUISYSTEMS INC	1990110010923031	6399	5012 NO-GAMOUR SEQUENCING	43.95
2/24/2010	LINGUISYSTEMS INC	1990110010923031	6399	1667 NO GLAMOUR SENTENCE	43.95
2/24/2010	LINGUISYSTEMS INC	1990110010923031	6399	7500 ANALOGY CARD GAME	25.95
2/24/2010	LINGUISYSTEMS INC	1990110010923031	6399	2662 NO-GLAMOUR INTERROGA	43.95
2/24/2010	LINGUISYSTEMS INC	1990110010923031	6399	2850 SPOTLIGHT ON SOCIAL	13.95
2/24/2010	LINGUISYSTEMS INC	1990110010923031	6399	2852 SPOTLIGHT ON SOCIAL	13.95
2/24/2010	LINGUISYSTEMS INC	1990110010923031	6399	5013 NO-GLAMOUR SOCIAL LA	43.95
2/24/2010	LINGUISYSTEMS INC	1990110010923031	6399	7618 INTERACTIVE CONCEPT	41.95
2/24/2010	LISLE VIOLIN SHOP	199011OR04111041	6399	SURE TONE SHOULDER RESTS	48.00
2/24/2010	LISLE VIOLIN SHOP	199011OR04111041	6249	CELLO REPAIR	75.00
2/24/2010	LISLE VIOLIN SHOP	199011OR04111041	6249	BASS BOW REPAIR	13.00
2/24/2010	LOVING GUIDANCE INC	19903100101990SK	6399	SHVP SHUBERT SERIES VALU	57.25
2/24/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	72.07
2/24/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	46.27
2/24/2010	LOWE'S HOME CENTERS INC	2400350000199000	6319	DRYER, LADDER	49.00
2/24/2010	LOWE'S HOME CENTERS INC	2400350010199000	6319	DRYER, LADDER	387.87
2/24/2010	LOWE'S HOME CENTERS INC	2400350010499000	6319	DRYER, LADDER	58.97
2/24/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 98763 \$469.00	469.00
2/24/2010	LOWE'S HOME CENTERS INC	2400350004299000	6319	WASHER	417.98
2/24/2010	LOWE'S HOME CENTERS INC	4610360010999000	6399	JUNIOR MASTER GARDENER SU	196.50
2/24/2010	BILLY T LUCE	199036BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	412.50
2/24/2010	BILLY T LUCE	199036BB00191AAA	6412	MEASL MONEY BASEBALL TEAM	137.50
2/24/2010	KEVIN MACIK	199036BB00191AAA	6412	JV BASEBALL MEALS @ KATY	125.00
2/24/2010	KEVIN MACIK	199036BB00191AAA	6412	JV BASEBALL MEALS @ KATY	(125.00)
2/24/2010	KEVIN MACIK	199036BB00191AAA	6412	JV BASEBALL MEALS SPRING	375.00

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2/24/2010	PHYLLIS MACKENZIE	19901300726990ET	6411	REIMB. 2/10 AUSTIN	196.66
2/24/2010	MICHAEL MAGEE	199036GH00191APS	6216	2-16-10	140.00
2/24/2010	MICHAEL MAGEE	199036GH00191APS	6216	TRAVEL/MEAL 2-16-10	83.50
2/24/2010	MARGIE MARTINEZ	199013TA00226002	6411	REIMB. 2/3 AUSTIN	108.68
2/24/2010	PATRICK MASSEY	199052GH00191APS	6299	2-16-10	97.50
2/24/2010	MEGAN MATZIG	199036GH00191APS	6216	2-19-10	60.00
2/24/2010	MEGAN MATZIG	199036GH00191APS	6216	2-16-10	120.00
2/24/2010	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	INV # 3453928 \$216.23	216.23
2/24/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100101990CI	6629	INV # 3453921 \$157.39	157.39
2/24/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100101990CI	6629	INV # 3453772 \$75.96	75.96
2/24/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100101990CI	6629	INV # 3453665 \$282.33	282.33
2/24/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	JAN 2010 ATTORNEY FEE	2,812.64
2/24/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.BP	PRIOR MO BP ATTY FEE	111.16
2/24/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.BP	JAN 2010 BP ATTY FEE	6.65
2/24/2010	MEREDITH MCGRATH	199036GH00191AAA	6411	ADV. 3/4 AUSTIN	108.00
2/24/2010	BRENDA MCKAY	1990330000199001	6411	REIMB.2/12HUNTSVILLE	55.29
2/24/2010	MCS DOOR & HARDWARE INSTALLATION	1990510092599065	6319	INV # 9018 \$95.00	95.00
2/24/2010	MEDS PDN	1990130000123031	6411	REG.5/21 BOB AUSTIN	179.00
2/24/2010	MENTORING MINDS LP	2550130081124000	6399	ITEM #2040010 - MASTER IN	423.75
2/24/2010	MENTORING MINDS LP	2550130081124000	6399	ESTIMATED SHIPPING/HANDLI	42.38
2/24/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	550.00
2/24/2010	CARLA MERRITT	1990410074499044	6411	REIMB.2/14 FT.WORTH	666.48
2/24/2010	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	REOPEN, FINALPAID MISTAKE	27.35
2/24/2010	MID-STATE ELECTRONIC SUPPLY INC	3850310088123000	6399	S-25M9F-10 9 PIN FEMALE T	21.90
2/24/2010	MOBILE MODULAR MGMT CORP	19905100104990PB	6269	1 (ONE) 24 X 68 DOUBLE CL	779.00
2/24/2010	MOBILE MODULAR MGMT CORP	19905100101990PB	6269	1 (ONE) 24 X 64 BUILDING	779.00
2/24/2010	JENARO MORENO	199036CK00191AAA	6216	2-19-2010	125.00
2/24/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # 71024280 \$61.74	61.74
2/24/2010	MR GATTI'S	199036CL04191C41	6499	MEALS FOR CHEERLEADERS ON	92.00
2/24/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4610360020199000	6399	OW SUP H.AMESTOY	179.99
2/24/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19901100107110PC	6399	PC SUP C.STAGG	47.97
2/24/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2050210081124000	6399	HST SUP E.WEEKS	424.93
2/24/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2050130F811240EH	6399	HST SUP E.WEEKS	274.89
2/24/2010	MUSIC IN MOTION	1990110R202110CG	6399	MUSIC AND CLASSROOM SUPPL	148.15
2/24/2010	MUSIC IN MOTION	19901100108110FR	6399	OPEN PURCHASE ORDER TO PU	209.64
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.15

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2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.01
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	49.77
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.88
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	8.38
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.05
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.54
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	30.68
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.74
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	41.64
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.13
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	1.68
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.06
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	15.70
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.28
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.02
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.07
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.08
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	38.30
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.99
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	55.93
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.68
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.05
2/24/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	94.74
2/24/2010	NAPA AUTO PARTS	1990340092299062	6319	INV. # 058301, DATED 02/1	161.18
2/24/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 059061, DATED 02/18	24.85
2/24/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 059387, DATED 02/19	90.83
2/24/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 059224, DATED 02/18	15.18
2/24/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 058881, DATED 02/17	337.58
2/24/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 058783, DATED 02/17	326.75
2/24/2010	NASCO	199011AR202110CG	6399	9718088(U) GLAZE, BLACK	25.66
2/24/2010	NASCO	199011AR202110CG	6399	8100197(X) ART PASTE	45.66
2/24/2010	NASCO	199011AR202110CG	6399	9718088(G) GLAZE, GREEN	28.30
2/24/2010	NASCO	199011AR202110CG	6399	9718088(M) GLAZE, BLUE	22.90
2/24/2010	NASCO	3970110000111000	6399	Z30697 30" PAPER CUTTER	866.24
2/24/2010	NASCO	199011AR202110CG	6399	9718088(P) GLAZE, PURPLE	26.16
2/24/2010	NATIONAL ASSOCIATION OF SECONDARY	1990230000199001	6495	NEW MEMBERSHIP DUES FOR M	199.00

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2/24/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
2/24/2010	CASEY NEAL	1990530074699046	6411	REIMB. 2/14 FT.WORTH	802.28
2/24/2010	OFFICE DEPOT	1990510092599065	6319	OFFICE SUPPLIES- 50778973	179.99
2/24/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#48 KK GARDNER	65.37
2/24/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#56 KK PONZIO	324.36
2/24/2010	OFFICE MAX CONTRACT INC	4610360020199000	6399	#57 OW S.HUGHES	816.81
2/24/2010	OFFICE MAX CONTRACT INC	4280110000111000	6399	SUPPLIES FOR AVID FEB. 18	53.25
2/24/2010	OFFICE MAX CONTRACT INC	1990310081399024	6339	PRINTING COPIES OF 4TH GR	471.33
2/24/2010	OFFICE MAX CONTRACT INC	2630110099925000	6399	DUAL LANGUAGE FLYERS (437	139.90
2/24/2010	ORR TEXTILES	1990510092499064	6319	INV # 0080103-IN \$477.50	477.50
2/24/2010	PALOS SPORTS	19901100201110OW	6399	10424 RUFFSKIN 6" DODGEBA	72.20
2/24/2010	PALOS SPORTS	19901100201110OW	6399	50229 BRINE HAND SEWN IND	19.84
2/24/2010	PALOS SPORTS	19901100201110OW	6399	15491 HEAVY DUTY STANDARD	126.48
2/24/2010	PATRICK PEABODY	1990360004299C42	6411	ADV. 3/4 DALLAS	260.47
2/24/2010	PEARSON EDUCATION	1990	2181.041	SHIPPING & HANDLING	13.96
2/24/2010	PEARSON EDUCATION	1990	2181.041	SCIENCE EXPLORER ST ED GR	55.00
2/24/2010	PEARSON EDUCATION	1990	2181.001	REALIDADES LEVEL 1 ST ED	170.90
2/24/2010	PEARSON EDUCATION	1990	2181.201	SHIPPING & HANDLING	13.95
2/24/2010	PEARSON EDUCATION	1990	2181.201	SCIENCE EXPLORER ST ED GR	54.99
2/24/2010	PEARSON EDUCATION	1990	2181.041	LONE STAR:THE STORY OF TX	242.20
2/24/2010	PEARSON EDUCATION	1990	2181.923	SHIPPING & HANDLING	13.95
2/24/2010	PEARSON EDUCATIONAL MEASUREMENT	2240310088123000	6399	015-0004-044 SENSORY PROF	53.00
2/24/2010	PEARSON EDUCATIONAL MEASUREMENT	2240310088123000	6399	015-0004-052 SENSORY PROF	53.00
2/24/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6399	1/25/10 RN (HOURLY/PDN)	0.25
2/24/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6219	1/26/10 LPN (HOURLY/PDN)	20.00
2/24/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6219	1/25/10 RN (HOURLY/PDN)	395.00
2/24/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6219	1/29/10 LPN (HOURLY/PDN)	220.00
2/24/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6219	1/27/10 LPN (HOURLY/PDN)	120.00
2/24/2010	PEPPER-LAWSON CONSTRUCTION LP	6977810074899059	6629	CONSTRUCTION OF THE CATE	26,420.44
2/24/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899049	6629	CYPRESS GROVE RE-ROOF PRO	4,463.97
2/24/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899069	6629	A&M CONSOLIDATED HIGH SCH	96,326.32
2/24/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899070	6629	A&M CONSOLIDATED HIGH SCH	37,460.23
2/24/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF NEW COLLE	13,912.85
2/24/2010	PEPSI-COLA	240035VS93299000	6343	PINK LEMONADE, MUG ROOT B	250.00
2/24/2010	PETTY CASH-ALTERNATIVE SCHOOL	199011TA00226002	6399	" "	14.13
2/24/2010	PETTY CASH-ALTERNATIVE SCHOOL	199011TA00226002	6499	REIMBURSE PETTY CASH	9.94

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2/24/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19902300105990RP	6499	" "	46.23
2/24/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	REIMBURSE PETTY CASH	120.47
2/24/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4610110010511000	6399	" "	12.06
2/24/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19903300104990SV	6399	" "	6.18
2/24/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	4610230010499000	6399	" "	18.00
2/24/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19902300104990SV	6399	" "	30.00
2/24/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	REIMBURSE PETTY CASH	26.45
2/24/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	4610130010499000	6499	" "	29.99
2/24/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901300104990SV	6499	" "	74.30
2/24/2010	EMILY PHILLIPS	205013PD811240EH	6411	ADV.2/28 MARYLAND	180.00
2/24/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990110000111001	6399	LATE FEES FROM PREVIOUS I	29.00
2/24/2010	KAYLA POE	1990130000122038	6411	ADV. 3/4 GALVESTON	90.00
2/24/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6269	INV # 35572633 \$37.64	37.64
2/24/2010	PRODUCERS COOPERATIVE ASSOCIATION	1990340092299062	6248	INV # 12194436, DATED 02/	60.00
2/24/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV # 1097577-00 \$31.25	31.25
2/24/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV # 1097449-00 \$168.98	168.98
2/24/2010	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV \$ 246980 \$415.00	415.00
2/24/2010	PROJECT MOTIVATIONAL MATH	2110110010424000	6219	SERVICES OF PROFESSIONAL	4,408.32
2/24/2010	PROQUEST INFORMATION & LEARNING	1990120000199001	6269	RENEWAL OF CULTURE GRAMS	645.00
2/24/2010	DOUGLAS STONEY PRYOR	199036SO00191AAA	6412	MEALS GIRLS SOCCER	231.00
2/24/2010	KAREN PUSTEJOVSKY	19901300726990ET	6411	REIMB. 2/10 AUSTIN	95.60
2/24/2010	PYRAMID SCHOOL PRODUCTS	1990510092499064	6319	INV # S1160431.001 \$51.42	51.42
2/24/2010	OMAR RAMIREZ	199036CK00191AAA	6216	2-19-10	110.00
2/24/2010	TONY RAMOS	199036GH00191APS	6216	2-19-10 TRAVEL EXPENS	65.00
2/24/2010	TONY RAMOS	199036GH00191APS	6216	2-19-10	70.00
2/24/2010	TONY RAMOS	199036GH00191APS	6216	TRAVEL 2-19-10	166.50
2/24/2010	READFIELD MEATS & FREEZER SERVICE	4610360004299000	6399	BOXES OF BEEF PATTIES (FO	83.60
2/24/2010	REDTAIL EQUIPMENT RENTAL	1990110000122038	6269	COMPRESSOR RENTAL FOR AG	232.05
2/24/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
2/24/2010	DENNIS RHODES	199036GH00191AAA	6411	ADV. 3/4 AUSTIN	108.00
2/24/2010	JASON RICHARDS	199036BF00191AAA	6411	REIMB. 2/19 IRVING	279.09
2/24/2010	DIANNE RISTER	1990130000122038	6411	ADV. 3/3 FT. WORTH	126.00
2/24/2010	DIANNE RISTER	1990360000122038	6412	STUDENT MEAL MONEY FOR BP	695.00
2/24/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV/WORK ORDER # 370427,	50.00
2/24/2010	JIM SAMUEL	199036CK00191AAA	6216	2-19-2010	80.00
2/24/2010	SCANTRON CORPORATION	199011CZ00111001	6399	ITEM #882-E SCANTRON FORM	631.41

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2/24/2010	SCANTRON CORPORATION	199011SS00111001	6399	884-E SCANTRONS	299.32
2/24/2010	SCANTRON CORPORATION	199011SS00111001	6399	882-E SCANTRON	258.19
2/24/2010	MIKE SCARBROUGH	199036GH00191APS	6216	TRAVEL 2-19-10	166.50
2/24/2010	MIKE SCARBROUGH	199036GH00191APS	6216	2-19-10 TRAVEL EXPENS	65.00
2/24/2010	MIKE SCARBROUGH	199036GH00191APS	6216	2-19-10	70.00
2/24/2010	SCHOOL SPECIALTY INC	199011PK10411032	6399	214812-230 FEATHERS 1/2 O	1.28
2/24/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	333480-030 SOCIAL STUDIES	12.89
2/24/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	333477-030 SOCCIAL STUDIE	12.89
2/24/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	088834-030 READ AND UNDER	17.04
2/24/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	088835-030 READ AND UNDER	17.04
2/24/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	070130-030 READ AND UNDER	17.04
2/24/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	070129-030 READ AND UNDER	17.04
2/24/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	10.80
2/24/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-079005-030 POP UP PORT	18.11
2/24/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-089526-030 LIVE BUTTERF	53.87
2/24/2010	SCHOOL SPECIALTY INC	199011PK10411032	6399	ESTIMATED SHIPPING/HANDLI	6.98
2/24/2010	SCHOOL SPECIALTY INC	199011PK10411032	6399	085919-230 YELLOW CRAFT F	2.56
2/24/2010	SCHOOL SPECIALTY INC	199011PK10411032	6399	085917-230 PINK CRAFT FLU	2.56
2/24/2010	SCHOOL SPECIALTY INC	199011PK10411032	6399	085927-230 1/2" GLITTER P	3.22
2/24/2010	SCHOOL SPECIALTY INC	199011PK10411032	6399	299305-230 POM POMS CLASS	5.14
2/24/2010	SCHOOL SPECIALTY INC	199011PK10411032	6399	080995-230 HEADPHONES W N	12.86
2/24/2010	SCHOOL SPECIALTY INC	199011PK10411032	6399	078233-230 PRIMARY BUCKET	12.86
2/24/2010	SCHOOL SPECIALTY INC	199011PK10411032	6399	291265-230 BIG TAPE	3.85
2/24/2010	SCHOOL SPECIALTY INC	199011PK10411032	6399	214752-230 FEATHERS 1/2 O	1.28
2/24/2010	SCHOOL SPECIALTY INC	199011PK10411032	6399	324615-230 FEATHERS 1/2 O	1.28
2/24/2010	SCHOOL SPECIALTY INC	2110110010424000	6399	9-084810-030 VINYL ERASER	89.85
2/24/2010	BRYAN SCHWARTZ	199052GH00191APS	6299	2-19-10	60.00
2/24/2010	CARMELLA R SHAFER	1990410074499044	6411	REIMB. 2/14 FT.WORTH	648.48
2/24/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 5719-0 \$24.32	24.32
2/24/2010	SHERWIN-WILLIAMS	69778100101990CI	6629	INV # 6061-6 \$272.73	272.73
2/24/2010	SHERWIN-WILLIAMS	69778100101990CI	6629	INV # 53918 \$164.67	164.67
2/24/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	2400350010499000	6396	CAT53 PLENUM CABLE, CAT53	234.08
2/24/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	199011H100111TTK	6399	CABLING WORK FOR AMCHS RO	482.84
2/24/2010	SIEGERT RADIATOR	1990510092699066	6249	INV # 461592 \$56.00	56.00
2/24/2010	MICHAEL SKINNER	199036BR00191AAA	6412	MEAL MONEY BOYS TRACK	330.00
2/24/2010	MICHAEL SKINNER	199036BR00191AAA	6412	MEAL MONEY BOYS TRACK	330.00

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2/24/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB. 2/2 COPPERAS	125.06
2/24/2010	MONICA SMITH	1990130000122038	6411	ADV. 3/4 GALVESTON	90.00
2/24/2010	MONICA SMITH	1990360000122038	6412	CHAPERONE MEAL MONEY	35.00
2/24/2010	MONICA SMITH	1990360000122038	6412	STUDENT MEAL MONEY FOR FC	280.00
2/24/2010	MONICA SMITH	1990360000122038	6412	BUS DRIVER MEAL MONEY	90.00
2/24/2010	SOCCER 4 ALL	199036CK00191AAA	6399	REAC WHITE W/MAROON STRIP	144.47
2/24/2010	SOCCER 4 ALL	199036CK00191AAA	6399	REAC SOCK BLACK W/WHITE S	144.47
2/24/2010	SOCCER 4 ALL	199036CK00191AAA	6399	NIKE THERMA FIT TRAINING	1,278.65
2/24/2010	SOCCER 4 ALL	199036CK00191AAA	6399	NIKE CLASSIC WARM-UP PANT	1,165.36
2/24/2010	SOCCER 4 ALL	199036CK00191AAA	6399	NIKE T90 OMNI BALL	1,092.52
2/24/2010	SOCCER 4 ALL	199036CK00191AAA	6399	ADIDAS FS ULTIMATE CARBON	625.06
2/24/2010	SOCCER 4 ALL	199036CK00191AAA	6399	NIKE LASER JERSEY WHITE/C	1,119.66
2/24/2010	SOCCER 4 ALL	199036CK00191AAA	6399	NIKE BRASIL SOCK WHITE/CA	288.94
2/24/2010	SOCCER 4 ALL	199036CK00191AAA	6399	REAC SOCK WHITE WBLACK ST	108.35
2/24/2010	SOCCER 4 ALL	199036CK00191AAA	6399	NIKE BRASIL SOCK CARDINA	288.94
2/24/2010	SOCCER 4 ALL	199036CK00191AAA	6399	REAC SOCK MAROON W/WHITE	144.47
2/24/2010	EMILY J SOUTHERLAND	1990410074399043	6299	PREPAID FOR SERVICES REND	465.30
2/24/2010	SOUTHERN MUSIC COMPANY	199011BD04211042	6399	PURCHASE MUSIC AT TMEA CO	110.07
2/24/2010	SPARKLETTS/SIERRA SPRINGS	461011PS10111000	6499	COFFEE & SUPPLIES	112.35
2/24/2010	SPRING BRANCH ISD ATHLETICS	199036BB00191AAA	6412.FEE	ENTRY FEE BASEBALL	40.00
2/24/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	48.46
2/24/2010	MICHELLE TAFT	1990310088123031	6411	REIMB. 2/10 HOUSTON	90.00
2/24/2010	TAMU MOUNTAIN SPORTS CLUB	2050110010424097	6399	FEE FOR MT AGGIE FOR FIEL	15.00
2/24/2010	TAMU MOUNTAIN SPORTS CLUB	2050110010424099	6399	FEE FOR MT AGGIE FOR FIEL	29.00
2/24/2010	TAMU MOUNTAIN SPORTS CLUB	199011PK10411032	6399	FOR FIELD TRIP TO MT AGGI	45.00
2/24/2010	TAMU MOUNTAIN SPORTS CLUB	20501100104240EX	6399	FEE FOR MT AGGIE FOR FIEL	61.00
2/24/2010	TASBO	1990530074699046	6411	REG.5/3 CASEY NEAL	180.00
2/24/2010	TAYLOR MUSIC	199011BD00111001	6399	LOREE PARIS OBOE AK BORE	194.26
2/24/2010	TAYLOR MUSIC	199036BD00199C01	6397	LOREE PARIS OBOE AK BORE	1,236.74
2/24/2010	TAYLOR MUSIC	199036BD00199C01	6639	LOREE PARIS OBOE AK BORE	5,346.00
2/24/2010	ELAINE TAYLOR	1990130081199021	6299	MILEAGE	21.06
2/24/2010	ELAINE TAYLOR	1990130081199021	6299	COACHING NEW TEACHERS AT	1,800.00
2/24/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
2/24/2010	RUSS TEWELEIT	199011BD04111041	6299	BAND CLINICIAN	300.00
2/24/2010	TEXAS A&M UNIVERSITY--KINGSVILLE	2630130099925000	6411	REG.3/28 K. HAMILTON	185.00
2/24/2010	TEXAS A&M UNIVERSITY--KINGSVILLE	2630130099925000	6411	REG. 3/28 L. COULSTON	185.00

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2/24/2010	TEXAS A&M UNIVERSITY--KINGSVILLE	2630130099925000	6411	REG.3/28 C. GLORIA	185.00
2/24/2010	TEXAS AGRILIFE EXTENSION SERVICE	1990510092699066	6319	INV # A001515 \$60.00	60.00
2/24/2010	TEXAS COMMUNICATIONS OF BRYAN INC	19901100201110OW	6399	RUNNING P.O. FOR PAGER SE	10.97
2/24/2010	TEXAS HEAD START ASSOCIATION	2050210081124000	6495	TX. HSA DIRECTOR DUES	75.00
2/24/2010	TEXAS LETTER JACKETS	199036GR00191AAA	6497	LETTER JACKETS FOR GIRLS	329.00
2/24/2010	TEXAS MEDICAID & HEALTH PARTNERSHIP	1990410074899048	6299	#0655888-01	79.26
2/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,849.00
2/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
2/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	28.35
2/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	227.34
2/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
2/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
2/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
2/24/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	1,055.37
2/24/2010	TGSLC	1990	2159	DED:0067 TGSLC	50.00
2/24/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
2/24/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
2/24/2010	TIER TWO CHEMICAL REPORTING PROGRAM	1990340092299062	6219	TIER 2 DATA FEE FOR 2009	200.00
2/24/2010	TK SALES	2400350010199000	6342	LUXURY FOAM ANTIBACTERIAL	18.20
2/24/2010	TK SALES	2400350010299000	6342	LUXURY FOAM ANTIBACTERIAL	19.71
2/24/2010	TK SALES	2400350010499000	6342	LUXURY FOAM ANTIBACTERIAL	15.16
2/24/2010	TK SALES	2400350000199000	6342	LUXURY FOAM ANTIBACTERIAL	84.91
2/24/2010	TK SALES	2400350010599000	6342	LUXURY FOAM ANTIBACTERIAL	18.20
2/24/2010	TK SALES	2400350004199000	6342	LUXURY FOAM ANTIBACTERIAL	24.26
2/24/2010	TK SALES	2400350010799000	6342	LUXURY FOAM ANTIBACTERIAL	19.71
2/24/2010	TK SALES	2400350010899000	6342	LUXURY FOAM ANTIBACTERIAL	18.20
2/24/2010	TK SALES	2400350010999000	6342	LUXURY FOAM ANTIBACTERIAL	18.19
2/24/2010	TK SALES	2400350020199000	6342	LUXURY FOAM ANTIBACTERIAL	21.23
2/24/2010	TK SALES	2400350020299000	6342	LUXURY FOAM ANTIBACTERIAL	25.47
2/24/2010	TK SALES	2400350004299000	6342	LUXURY FOAM ANTIBACTERIAL	20.02
2/24/2010	TOPS PRINTING INC	1990230000199001	6399	5,000 LETTER ENVELOPES W/	279.60
2/24/2010	TOPS PRINTING INC	1990230000199001	6399	25,000 LETTER ENVELOPES (	1,061.04
2/24/2010	TOPS PRINTING INC	1990230004199041	6499	SELF INKING STAMPS	208.98
2/24/2010	TOPS PRINTING INC	1990410074499044	6399	PRINTING OF RETURN ENVELO	401.80
2/24/2010	TOPS PRINTING INC	1990230004299042	6399	WALK THROUGH FORMS (500)	93.10
2/24/2010	TOPS PRINTING INC	19901100108110FR	6399	3 PART SOAR REFERRAL FORM	196.00

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2/24/2010	TOYS FOR SPECIAL CHILDREN INC	2240210088123000	6399	SHIPPING	15.29
2/24/2010	TOYS FOR SPECIAL CHILDREN INC	2240210088123000	6399	331 SONY CD WALKMAN	89.66
2/24/2010	TSHA	1990360004299C42	6411	REG. 3/4 C.J.HAVLIK	35.00
2/24/2010	TSHA	1990360004299C42	6411	REG. 3/4 P. PEABODY	35.00
2/24/2010	TSHA	1990130010223031	6411	REG. 3/24 H. SCHOPPE	40.00
2/24/2010	GEORGE TUCK	1990	2181.001	TEXTBOOK REFUND	51.00
2/24/2010	JENNIFER TURNER	199036BL00191C01	6299	CHOREOGRAPHY FOR OFFICER	350.00
2/24/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	250.70
2/24/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	199036GH00191APS	6499	15% FEE 2-19-10	87.30
2/24/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	199036GH00191APS	6499	2-16-10 UIL FEES	13.80
2/24/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 2/12/10	756.36
2/24/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 2/17/10	411.68
2/24/2010	US POSTMASTER	199011TA00226002	6399	5 COILS OF FIRST CLASS ST	210.00
2/24/2010	US POSTMASTER	211011PI10424000	6399	17 CENT STAMPS FOR POSTAG	17.00
2/24/2010	US POSTMASTER	211011PI10424000	6399	44 CENT FOREVER STAMPS FO	308.00
2/24/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	DISTRICT PHONE CHARGES	8,534.02
2/24/2010	PAUL OR MARGARET WARD	2400000000100000	5751		25.00
2/24/2010	PAUL OR MARGARET WARD	2400000010500000	5751		9.30
2/24/2010	WAUKESHA PEARCE INDUSTRIES INC	1990510092599065	6249	INV # 12126446 \$664.31	664.31
2/24/2010	DYLAN WEISER	1990530072699TTK	6411	REIMB.NOV.MILEAGE	26.51
2/24/2010	DYLAN WEISER	1990530072699TTK	6411	REIMB.NOV.MILEAGE	(26.51)
2/24/2010	SHERYL WELFORD	1990530074699046	6411	REIMB.2/14 FT.WORTH	914.23
2/24/2010	WEST MUSIC COMPANY	19901100108110FR	6399	OPEN PURCHASE ORDER TO PU	201.91
2/24/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	W-467A RCMAS AUTOSCORE FO	197.50
2/24/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	SHIPPING	19.75
2/24/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
2/24/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
2/24/2010	FLOYD WOODS	199036GH00191APS	6216	TRAVEL/MEAL 2-16-10	155.00
2/24/2010	FLOYD WOODS	199036GH00191APS	6216	2-16-10	140.00
3/3/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18329 \$175.01	175.01
3/3/2010	AASA	19903100202990CG	6495	ASPIRING LEADER OR RETIRE	55.00
3/3/2010	AC ENGINEERED SYSTEMS INC	1990510092599065	6319	INV # 11986 \$320.00	320.00
3/3/2010	ACA (AMERICAN COUNSELING ASSN)	19903100202990CG	6495	ONE YEAR MEMBERSHIP TO AM	155.00
3/3/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 00254611 \$16.48	16.48
3/3/2010	ALERT SERVICES INC	199036TN00191AAA	6397	GATORADE CLOWN NOSE SPIGO	54.76
3/3/2010	ALERT SERVICES INC	199036TN00191AAA	6397	GATORADE DOUBLE COOLER CA	1,020.94

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3/3/2010	ALERT SERVICES INC	199036TN00191AAA	6397	CHATTANOOGA HYDROC E-2/6	820.83
3/3/2010	ALERT SERVICES INC	199036TN00191AAA	6397	GATORADE WIDE MOUTH BOTTL	144.79
3/3/2010	ALERT SERVICES INC	199036TN00191AAA	6397	TILT VALVE & HOSE ASSEMBL	37.02
3/3/2010	MP TEXAS PROPERTIES	1990530072699TTK	6399	RENT FOR STORAGE UNIT	180.00
3/3/2010	DARVIN ALTOM	199036BH00191APS	6216	2-24-10	95.66
3/3/2010	DARVIN ALTOM	199036BH00191APS	6216	2-24-10	70.00
3/3/2010	ALVAH M SQUIBB COMPANY INC	1990110004111041	6399	SHIPPING	20.11
3/3/2010	ALVAH M SQUIBB COMPANY INC	1990110004111041	6399	#67 CLASS RECORD BOOKS	126.69
3/3/2010	AMCHS THEATRE	1990360004299C42	6399	TICKETS FOR THEATRE PERFO	68.00
3/3/2010	ELIZABETH AMDOR	1990330000199001	6411	REIMB.2/22 HUNTSVILLE	52.27
3/3/2010	ANCO INSURANCE B/CS INC	1990210080199038	6399	NOTARY BOND RENEWAL FOR T	71.00
3/3/2010	JUDY ANDERSON	199036CH00199C01	6299	ACCOMPANIST FOR UIL SOLOS	460.00
3/3/2010	APEC WATER SYSTEMS	461011PS10111000	6499	TANK/4	80.21
3/3/2010	ASBO	1990410074499044	6498	MEMBERSHIP RENEWAL #81921	190.00
3/3/2010	ASCD	1990210081499021	6399	ISBN 978-0-87120-522-3 A	34.95
3/3/2010	ASCD	19903100202990CG	6495	ONE YEAR BASIC MEMBERSHIP	39.00
3/3/2010	ASE/ACT	1990510092599065	6495	INV # SEE ATTACHED \$92.00	92.00
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	STOP WATCHES	240.00
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	SHIRTS	60.00
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	NIKE SHOES	195.00
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	GOLD BATONS	5.00
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	MEASSURING TAPE	50.00
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	RUBBER DISCUS	20.00
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	ATHLETIC BAGS	1,600.00
3/3/2010	ATHLETIC SUPPLY INC	199036BH04291AAA	6399	ATHLETIC SHOES	482.50
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	DISCUS	172.00
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	TAPE KIT	48.00
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	BLANKS	120.00
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	WIND SUITS	240.00
3/3/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	STARTING PISTOL	240.00
3/3/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	S-9490 PENCIL HUGGERS	12.74
3/3/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	SHIPPING AND HANDLING	5.26
3/3/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-205 MULTIPLICATION PENC	19.42
3/3/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-2034A JUMBO PENCILS	29.99
3/3/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-2077A GLITTER STICKS	8.80
3/3/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-1823 PLASTIC PUZZLE GAM	14.07

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3/3/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-416 FRACTION PENCILS	19.42
3/3/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-1920 NEON WEDGE ERASERS	15.79
3/3/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-8599 #1 HAND ERASER TOP	6.15
3/3/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-461 WEDGE CAP ERASERS	7.06
3/3/2010	ATMOS ENERGY	2400510010199000	6258		9.85
3/3/2010	ATMOS ENERGY	1990510010199068	6258		368.88
3/3/2010	ATMOS ENERGY	1990510000199068	6258		846.84
3/3/2010	ATMOS ENERGY	1990510020199068	6258		834.94
3/3/2010	ATMOS ENERGY	2400510020199000	6258		24.94
3/3/2010	ATMOS ENERGY	1990510010899068	6258		1,339.63
3/3/2010	ATMOS ENERGY	2400510010899000	6258		45.72
3/3/2010	ATMOS ENERGY	1990510004199068	6258		6,420.75
3/3/2010	ATMOS ENERGY	2400510010999000	6258		37.11
3/3/2010	ATMOS ENERGY	1990510010799068	6258		1,021.60
3/3/2010	ATMOS ENERGY	2400510000199000	6258		71.65
3/3/2010	ATMOS ENERGY	1990510000199068	6258		5,046.36
3/3/2010	ATMOS ENERGY	2400510004299000	6258		44.47
3/3/2010	ATMOS ENERGY	1990510004299068	6258		1,437.84
3/3/2010	ATMOS ENERGY	2400510020199000	6258		36.04
3/3/2010	ATMOS ENERGY	1990510020199068	6258		1,206.63
3/3/2010	ATMOS ENERGY	2400510010199000	6258		19.48
3/3/2010	ATMOS ENERGY	1990510010199068	6258		729.91
3/3/2010	ATMOS ENERGY	1990510010599068	6258		1,291.88
3/3/2010	ATMOS ENERGY	2400510010599000	6258		33.13
3/3/2010	ATMOS ENERGY	2400510004199000	6258		47.43
3/3/2010	ATMOS ENERGY	2400510010799000	6258		39.25
3/3/2010	ATMOS ENERGY	1990510020299068	6258		1,780.79
3/3/2010	ATMOS ENERGY	2400510020299000	6258		53.19
3/3/2010	ATMOS ENERGY	1990510074899068	6258		50.71
3/3/2010	ATMOS ENERGY	1990510010999068	6258		1,054.24
3/3/2010	ATMOS ENERGY	2400510010499000	6258		9.11
3/3/2010	ATMOS ENERGY	1990510010499068	6258		258.82
3/3/2010	ATMOS ENERGY	1990510000191A68	6258		429.50
3/3/2010	ATMOS ENERGY	1990510092599065	6258		1,106.71
3/3/2010	ATMOS ENERGY	2400510010299000	6258		37.16
3/3/2010	ATMOS ENERGY	1990510010299068	6258		1,123.96

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3/3/2010	EMMITT ATTAWAY	199036SO00191AAA	6216	2-26-10	40.00
3/3/2010	AURORA L HART DBA LEARNING TOOLS	19901100201110OW	6399	TEACHER'S GUIDE: GRADE 6	5.49
3/3/2010	AURORA L HART DBA LEARNING TOOLS	19901100201110OW	6399	TEACHER'S GUIDE: GRADE 5	5.49
3/3/2010	AURORA L HART DBA LEARNING TOOLS	19901100201110OW	6399	ACHIEVE MATH SPANISH, GRA	5.49
3/3/2010	AURORA L HART DBA LEARNING TOOLS	19901100201110OW	6399	MTH5002SP PROBLEM SOLVING	21.99
3/3/2010	AURORA L HART DBA LEARNING TOOLS	19901100201110OW	6399	MTH5001SP PROBLEM SOLVING	21.99
3/3/2010	AURORA L HART DBA LEARNING TOOLS	19901100201110OW	6399	ACHIEVE MATH SPANISH, GRA	5.50
3/3/2010	AUSTIN'S PARK AND PIZZA	7130610089799000	6412	DEPOSIT FOR SUMMER DAY CA	200.00
3/3/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	LAUNDRY BELST	195.00
3/3/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	SCHULT 2967000CC MAROON	372.62
3/3/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	SCHULT 126472CC LEG GUARD	227.63
3/3/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	SCHULT 127041CC CHEST PRO	248.51
3/3/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	LOUSVILLE HOGS BAG BLACK	269.27
3/3/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	RUSSEL 726VTCS JERSEY	2,004.99
3/3/2010	B&B ATHLETIC SUPPLY LC	199036BH00191AAA	6399	NIKE BASKETBALL SHOES	559.65
3/3/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6399	HOLLOWAY 229099 IGNITION	1,987.18
3/3/2010	B&H PHOTO-VIDEO INC	1990510092499064	6319	METRO DATA VAC/ 3ESD ANTI	260.10
3/3/2010	DAYLENE K BAIN	199052GR04191AAA	6299	2-25-10	62.50
3/3/2010	DAYLENE K BAIN	199052BR04191AAA	6299	2-25-10	62.50
3/3/2010	KAREN L BALDAUF	2240310088123000	6411	REIMB.2/26 AUSTIN	113.42
3/3/2010	KAREN L BALDAUF	1990310088123031	6411	REIMB.2/22 HUNTSVILLE	11.00
3/3/2010	BARNES & NOBLE INC	2050110010124000	6329	BOOKS FOR CLASSROOM. GLOV	148.52
3/3/2010	BARNES & NOBLE INC	20501100104240EX	6399	MISCELLANEOUS CLASSROOM B	147.77
3/3/2010	BARNES & NOBLE INC	2050320010424099	6399	MISCELLANEOUS BOOKS (NTE	90.24
3/3/2010	PAMELA BEARD	19901300108990FR	6411	REIMB. 2/10 AUSTIN	112.00
3/3/2010	BEDFORD PRODUCTS	1990340092299062	6319	INV # 300096, DATED 02/15	95.09
3/3/2010	TERESA BENDEN	199041VL74799047	6411	REIMB. 2/2FRIENDSWOOD	119.00
3/3/2010	TERESA BENDEN	199041VL74799047	6411	REIMB.2/22 AUSTIN	134.00
3/3/2010	GARY BENTON	199036BH00191APS	6216	2-24-10	60.00
3/3/2010	GARY BENTON	199036BH00191APS	6216	RIDER FEE 2-24-10	10.00
3/3/2010	JANICE S BETTS	1990360000191AAA	6411	ADV.3/8 SANANTONIO	277.34
3/3/2010	AMY BILLINGS	714000RD00000000	5739		6.59
3/3/2010	JUSTIN GARRETT BIRDWELL	199052CK00191AAA	6299	2-24-10	50.00
3/3/2010	JUSTIN GARRETT BIRDWELL	199052SO00191AAA	6299	2-26-10	100.00
3/3/2010	STEPHANIE BOWLING	1990410074399043	6299	REFUND FINGERPRINTING	51.59
3/3/2010	BRAZOS COUNTY APPRAISAL DISTRICT	1990990070399045	6213	2ND QUARTER PAYMENT - DUE	181,654.25

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3/3/2010	BRAZOS VALLEY GYMNASTICS	199036CY00191AAA	6399	CHALK FOR GYMNASTICS TEAM	90.00
3/3/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100101990CI	6629	INV # 1002 \$2805.48	2,805.48
3/3/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
3/3/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV # 90751, DATED 02/19/	17,283.19
3/3/2010	HOLLY BROWN	2620130081124000	6411	REIMB. 2/10 AUSTIN	109.94
3/3/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220118369:01, DAT	55.78
3/3/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220117980:01, DAT	103.37
3/3/2010	BRYAN ISD ATHLETICS	199036BB00191AAA	6412.FEE	ENTRY FEE BASEBALL	100.00
3/3/2010	BRYAN BRYANT	1990230004199041	6411	ADV.3/20 PHOENIX	144.00
3/3/2010	BUPPY'S CATERING	4610360010299000	6499	CATERING FOR CHINESE TROU	220.55
3/3/2010	CARPET HANDLERS & SUPPLIES	1990510092599065	6319	INV # 83607 \$67.60	67.60
3/3/2010	MELINDA CASPER	19903100102990CH	6411	REIMB. 2/21 DALLAS	74.30
3/3/2010	CDL--CENTER FOR DEVELOPMENT &	1990210088123031	6411	REG.4/25 C. GEORGE	760.00
3/3/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 738402-00 \$155.06	153.51
3/3/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 73403-00 \$108.67	107.58
3/3/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	198.00
3/3/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	275.00
3/3/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK TEAM	198.00
3/3/2010	CHILDRENINOS BILINGUAL EDUCATION	205013TQ811240EH	6299	EHS PORTION: TOUCHPOINTS	1,950.00
3/3/2010	CHILDRENINOS BILINGUAL EDUCATION	2250130088123000	6299	SP. SERV. PORTION: TOUCHP	5,000.00
3/3/2010	HANKYEUNG CHOI	714000RD00000000	5739		178.13
3/3/2010	CITY OF COLLEGE STATION	4610110010411G00	6412	RENTAL FOR 4TH GRADE SWIM	250.00
3/3/2010	ANNA CLARK	199036FR00199C01	6412	ADV.3/12 HUMBLE	65.00
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		24.03
3/3/2010	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		3.47
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		47.93
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		10.66
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		16.75
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510010499068	6256		8.70
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		6.52
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		48.21
3/3/2010	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		0.74
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		1.14
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		9.86
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		21.03
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		0.38

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3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510074799068	6256		4.79
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		11.64
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		8.33
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		10.90
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510080199038	6256		0.68
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		9.39
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		18.27
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		301.40
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510010999068	6256		8.42
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		16.55
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		10.66
3/3/2010	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		2.71
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		5.42
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		10.42
3/3/2010	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		17.05
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	TM-1226B - ROYAL BLUE PRE	328.99
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	PAC-0012 - 12X18 PAPER 09	5.85
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	PAC-0012 - 12X18 PAPER 07	1.95
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	TCF-22 - PLASTI PELET	39.99
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	PAC-0012 - 12X 18 PAPER 0	1.95
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	PAC-0012 - 12X18 PAPER 03	3.90
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	PAC-0012 - 12X18 PAPER 01	3.90
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	PAC-0012 - 12X18 PAPER 02	7.80
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	PAC-9912 - 12X18 HOLIDAY	13.20
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	MTC-387 - BILD BY PATTERN	79.99
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	WOW-300 - GIANT PEG GRADI	26.99
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	MTC-137 - PRETEND PLAY FA	20.95
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	MTC-136 - PRETEND PLAY FA	20.95
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	CMG-01 - 3 WAY TABLE TOP	63.98
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	TM-1227Y - YELLOW PRESCHO	328.99
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	PAC-0012 - 12X18 PAPER 08	5.85
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	PAC-0012 - 12X18 PAPER 10	3.90
3/3/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	TM-1226R - RED PRESCHOOL	328.99
3/3/2010	COOLE SCHOOL	19901100102110CH	6399	S&H	51.03
3/3/2010	COOLE SCHOOL	19901100102110CH	6399	IMPRINT	4.49
3/3/2010	COOLE SCHOOL	19901100102110CH	6399	ELEMENTARY PLANNERS	335.71

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3/3/2010	COPY CORNER	199011MT00111001	6399	36 SIX WEEKS CALENDARS EN	61.25
3/3/2010	COTTON PATCH	1990110020223031	6412	FIELD TRIP FOR RACHEL VAN	104.14
3/3/2010	COUFAL-PRATER EQUIP COMPANY INC	1990510092699066	6319	INV # 3040412 \$ 7.75	7.75
3/3/2010	PERRISH COX	199036BH00191APS	6216	2-24-10	60.00
3/3/2010	JOHNNY CRAWFORD	199036BH00191AAA	6411	ADV. 3/10 AUSTIN	126.00
3/3/2010	CUSTOMIZED COMMUNICATIONS INC	3940110000111000	6399	ITEM NO. GOMG - THE GIFT	19.75
3/3/2010	CUSTOMIZED COMMUNICATIONS INC	3940110000111000	6399	ESTIMATED SHIPPING/HANDLI	20.20
3/3/2010	CUSTOMIZED COMMUNICATIONS INC	3940110000111000	6399	ITEM NO. TEENG - A TEEN F	150.00
3/3/2010	CYPRESS GROVE INTERMEDIATE	1990360004299C42	6399	UIL ENTRY FEES	140.00
3/3/2010	ANDREW DAILY	199036BH00191AAA	6411	ADV.3/20 AUSTIN	126.00
3/3/2010	PERRY DANIELS	199036BH00191APS	6216	3-1-10	70.00
3/3/2010	PERRY DANIELS	199036BH00191APS	6216	TRAVEL/MEAL 3-1-10	96.33
3/3/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 224761-00 \$442.32	433.47
3/3/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 225325-00 \$610.32	598.11
3/3/2010	DIANA DEFRANCESCO	1990110000124033	6411	REIMB.FEB.MILEAGE	86.70
3/3/2010	KELLY DERRICK	1990410074399043	6299	REFUND FINGERPRINTING	52.20
3/3/2010	DOERRE MATH CLUB	4610360020299000	6399	UIL ENTRY FEE MEET	270.00
3/3/2010	DRIPPING SPRINGS HIGH SCHOOL	199036PW00191APS	6412.FEE	ENTRY FEE REGIONAL POWER	300.00
3/3/2010	EAI EDUCATION	19901100109110CV	6399	532367 SMART PAL GUIDES	19.95
3/3/2010	EAI EDUCATION	19901100109110CV	6399	SHIPPING	7.00
3/3/2010	EAI EDUCATION	19901100109110CV	6399	534189 QUICK RESPONSE SL	33.92
3/3/2010	EDUCATION SERVICE CENTER REG VI	1990110010721033	6399	4 TEAMS OF 2 STUDENTS TO	115.00
3/3/2010	EDUCATION SERVICE CENTER REG VI	19901100107110PC	6499	SCRABBLE COMPETITION MAY	125.00
3/3/2010	EDUCATION SERVICE CENTER REGION VI	1990410074499044	6411	SCHOOL FINANCE #109199 4/	45.00
3/3/2010	SMARTERVILLE EDUCATIONAL LLC	211011RS10424000	6399	HEA CAF 3064USB HEADPHONE	1,804.00
3/3/2010	STACY EDWARDS	1990130000123031	6411	REIMB. 2/15 AUSTIN	196.66
3/3/2010	ELGIN INDEPENDENT SCHOOL DISTRICT	199036PW00191APS	6412.FEE	ENTRY FEE GIRLS REGIONAL	90.00
3/3/2010	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	SHIPPING	10.49
3/3/2010	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	1707 MEN'S ADU;T MEDIUM S	106.84
3/3/2010	EQUIPMENT DEPOT INC	1990510092399063	6249	WAREHOUSE FORKLIFT MAINTE	51.76
3/3/2010	EXCHANGE PRESS INC	2050210081124000	6399	HOW DOES IT FEEL? CHILDCA	12.00
3/3/2010	EXCHANGE PRESS INC	2050210081124000	6399	SHIPPING	5.00
3/3/2010	FEDERAL EXPRESS CORPORATION	1990410074499044	6399	BUSOFF-C.MERRITT	15.73
3/3/2010	FEDERAL EXPRESS CORPORATION	205011OF10124000	6399	HEADST-L.FLETCHER	43.92
3/3/2010	FEDERAL EXPRESS CORPORATION	41501300811990MB	6399	HEADST-L.FLETCHER	12.63
3/3/2010	THOMAS FEDORCHIK	199036CH00199C01	6299	ACCOMPANIST FOR SOLOS AT	300.00

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3/3/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP4699 VAN DE GRAAFF GENE	170.50
3/3/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	CATALOG #AP4699 VAN DE GR	178.38
3/3/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP9266 HORSESHOE MAGNET	23.98
3/3/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	CATALOG #AP9210 HOOKE'S L	145.65
3/3/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP9000 MULTIMETER	423.07
3/3/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP5662 MAGNETIZER	167.83
3/3/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP7989 TASTE TEST PAPER	22.38
3/3/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP6982 TUNING FORKS	186.43
3/3/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	FB1112 CODON BINGO	17.00
3/3/2010	FOLLETT LIBRARY RESOURCES	1990110010823031	6399	34447V1 THE PAPER BAG PRI	11.26
3/3/2010	FOLLETT LIBRARY RESOURCES	1990110010823031	6399	33556WX VOICES IN THE PAR	11.36
3/3/2010	FOLLETT LIBRARY RESOURCES	1990120004299042	6669	QUOTE #5312351 SEE ATTACH	526.41
3/3/2010	FOLLETT LIBRARY RESOURCES	1990120004299042	6669	CATALOGING/PROCESSING	25.31
3/3/2010	FOUNDATION DEVELOPMENT CONSULTANTS	199041VL74799047	6411	FOUNDATION DEVELOPMENT CO	309.75
3/3/2010	GREGORY FRASHURE	199036PW00191APS	6412	MEAL MONEY REGIONAL POWER	594.00
3/3/2010	FROG PUBLICATIONS	2110110010224000	6399	SUPPLIES FOR CLASSROOM TE	2,209.68
3/3/2010	FRONTLINE PLACEMENT TECHNOLOGIES IN	1990410074399043	6499	PREPAID - 1121 EMPLOYEES	1,796.10
3/3/2010	G&K SERVICES	1990340092299062	6395	INV # 1063192710, DATED 0	53.33
3/3/2010	GAIL'S FLAGS	1990510092699066	6319	INV # 92149 \$254.51	254.51
3/3/2010	GALE	1990120000199001	6269	ISBN 176168 SUBSCRIPTION	1,749.00
3/3/2010	DAWN GALLOWAY	1990130000123031	6411	REIMB. 2/15 AUSTIN	189.66
3/3/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB.2/18 BRENHAM	39.09
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	ASICS GEL KAYANO	90.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	NIKE WOMEN CINCE WARM UP	388.20
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	NIKE WOMENS CICE WARM UP	511.80
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	ASICS TEAM SHELL PANT	55.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	ASICS TEAM SHELL BLACK	79.60
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	ACCUSPLIT STOP WATCH	36.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	331036 NIKE ZOOM VICTORY	280.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	NIKE RIVAL MD 1V SPIKES	180.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	CHAMPRO TAPE MESURE 150'	18.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	CHAMPRO TAPE MEASURE 50'	13.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	FRAZIER DISCUS 1.0	104.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	FRAZIER 4K SHOT	40.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	ASICS C9329 GEL KUSTON SH	49.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	PYRAMID SPIKES TSP316	18.00

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3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	PYRANID SPIKES	16.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	FRAZIER SHELLS 22 CAL	50.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	NIKE LONG SLEEVE DRY FIT	33.30
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	INSERT TIGHS BLACK LONG	252.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	NIKE SHORTS BOY CUT CARDI	444.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	NIKE LONG AIRBORNE TOP SC	342.00
3/3/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	NIKE ROOM RIVAL S 1V SPIK	180.00
3/3/2010	ROBERT GILL	199036BH00191APS	6216	TRAVEL/MEAL 2-24-10	94.20
3/3/2010	ROBERT GILL	199036BH00191APS	6216	2-24-10	70.00
3/3/2010	CHUCK GLENEWINKEL	1990410074799047	6411	REIMB.2/21 AUSTIN	200.00
3/3/2010	GRACE BIBLE CHURCH	1990510000199068	6268	REOPEN FINAL PD BY MISTAK	416.67
3/3/2010	GRAINGER PARTS INC	1990510092599065	6319	INV # 9184857754 \$1315.71	1,315.71
3/3/2010	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV # 127058 \$26.00	26.00
3/3/2010	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV # 126644 \$32.00	32.00
3/3/2010	GRIFFIN LOCKSMITH & HARDWARE	1990510092499064	6319	INV # 127078 \$28.00	28.00
3/3/2010	GROUND FORCE TRANSPORT LP	1990340092299062	6248	INV # 3904, DATED 02/03/1	200.00
3/3/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	19.83	19.83
3/3/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES - D.W.	1,166.03
3/3/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	VACUUM BAGS AND VACUUM CO	624.04
3/3/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	17.56	17.56
3/3/2010	OLIVER HADNOT	1990230004199041	6411	ADV. 3/10 PHOENIX	250.00
3/3/2010	HARNER & ASSOCIATES	1990310081399024	6291	TRAVEL	110.00
3/3/2010	HARNER & ASSOCIATES	1990310081399024	6291	THIRD & FINAL INSTALLMENT	5,600.00
3/3/2010	HARNER & ASSOCIATES	1990310081399024	6291	PRINTING	253.09
3/3/2010	HEINEMANN	19901100108110FR	6399	ISBN 978-0-325-01056-4 -	449.27
3/3/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAM	220.00
3/3/2010	HOME DEPOT CREDIT SERVICES	7140610089599000	6399	#10 KK SUP BUTLER	75.64
3/3/2010	HOME DEPOT CREDIT SERVICES	205011OF104240EX	6399	#07 HST SUP B.DILLON	379.00
3/3/2010	HOME DEPOT CREDIT SERVICES	7140610089599000	6399	#09 KK SUP PONZIO	23.24
3/3/2010	HOME DEPOT CREDIT SERVICES	199011VC00228002	6399	#06 AL SUP B.LIEUWEN	75.89
3/3/2010	HOME DEPOT CREDIT SERVICES	7140610089599000	6399	#05 KK J.DENNARD	34.85
3/3/2010	HOME DEPOT CREDIT SERVICES	1990510092599065	6319	#03 OPS SUP J.HARELL	317.32
3/3/2010	HOME DEPOT CREDIT SERVICES	7140610089599000	6399	#08 KK SUP GARDNER	49.83
3/3/2010	HENRY HOWARD	199036BH00191APS	6216	2-24-10	60.00
3/3/2010	HENRY HOWARD	199036BH00191APS	6216	RIDER FEE 2-24-10	10.00
3/3/2010	HUMBLE ISD	199036GR00191AAA	6412.FEE	ENTRY FEE BOYS TRACK	50.00

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3/3/2010	HUNTSVILLE HORNET BASEBALL	199036BB00191AAA	6412.FEE	ENTRY FEE BASEBALL	150.00
3/3/2010	HUNTSVILLE ISD	199036BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	180.00
3/3/2010	HYDRAULIC WORKS INC	1990510092599065	6299	INV # 044186 \$584.20	584.20
3/3/2010	THE INK SPOT	19903100202990CG	6399	CB435A COMPATABLE HP LASE	49.99
3/3/2010	THE INK SPOT	199011IK04211042	6399	INK CARTRIDGES AND TONERS	3,475.38
3/3/2010	THE INK SPOT	199011IK04211042	6399	WASTE TONER CARTRIDGES QU	99.98
3/3/2010	THE INK SPOT	19901100109110CV	6399	IMAGING DRUM AND TRANSFER	172.99
3/3/2010	THE INK SPOT	205013OF811240EH	6399	H513C: DELL H513C CYAN TO	505.98
3/3/2010	THE INK SPOT	205013OF811240EH	6399	H514C: DELL MAGENTA TONER	505.98
3/3/2010	THE INK SPOT	205013OF811240EH	6399	H515C: DELL YELLOW TONER	505.98
3/3/2010	THE INK SPOT	205013OF811240EH	6399	H516C: DELL BLACK TONER	283.98
3/3/2010	THE INK SPOT	1990110000111001	6399	ITEM #C9723A C9723A MAGEN	439.96
3/3/2010	THE INK SPOT	1990110000111001	6399	ITEM #1700 TONER HI YIELD	387.96
3/3/2010	THE INK SPOT	4280110020111000	6399	HP60XL INK CARTRIDGE BLAC	98.97
3/3/2010	THE INK SPOT	1990110000111001	6399	108R00727 XEROX 108R00727	119.99
3/3/2010	THE INK SPOT	1990110000111001	6399	108R00725 XEROX 108R00725	115.99
3/3/2010	THE INK SPOT	1990110000111001	6399	108R00723 XEROX 108R00723	115.99
3/3/2010	THE INK SPOT	1990110000111001	6399	108R00724 XEROX 108R00724	115.99
3/3/2010	THE INK SPOT	19903100202990CG	6399	EPSON S015086 RIBBON, FAB	23.99
3/3/2010	THE INK SPOT	2240210088123000	6399	S35 CANONS35/FX BLACK COM	124.42
3/3/2010	THE INK SPOT	2240210088123000	6399	C8767WN#140 HP 96 BLACK I	1,769.00
3/3/2010	THE INK SPOT	19901100108110FR	6399	UH355 - DELL 3010CN/3100C	159.99
3/3/2010	INTERQUEST GROUP INC	1990520081199035	6299	DRUG DOG SERVICE	440.00
3/3/2010	ISC BUILDING MATERIALS	69778100101990CI	6629	INV # 19021495.00 \$324.02	324.02
3/3/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL - ELGIN - 3/9/10	192.50
3/3/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL - DUNCANVILLE TO	1,485.00
3/3/2010	JACQUES TOYS & BOOKS	19901100108110FR	6399	OPEN PURCHASE ORDER FOR P	193.29
3/3/2010	JASON'S DELI	4280110000111000	6399	FOR AVID TUTOR TRAINING W	75.99
3/3/2010	JASON'S DELI	4280110000111000	6399	TIP	10.00
3/3/2010	JASON'S DELI	1990360000199C01	6499	CK#227463 SHORT PAID	1.91
3/3/2010	JOHNSON SUPPLY	1990510092599065	6319	INV # 10179671 \$93.70	92.76
3/3/2010	WILLIAM JONES	199036BH00191APS	6216	TRAVEL 2-26-10	10.00
3/3/2010	WILLIAM JONES	199036BH00191APS	6216	2-26-10	70.00
3/3/2010	PAULA JOSEY	19901300726990ET	6411	REIMB. 2/10 AUSTIN	106.66
3/3/2010	KOLACHE ROLF'S	461036UL00199C01	6399	FRUIT KOLACHE TRAY	23.99
3/3/2010	KOLACHE ROLF'S	461036UL00199C01	6399	MEAT KOLACHE TRAY FOR UIL	49.99

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3/3/2010	JESSICA KOUBA	199036CY00191AAA	6412	MEALS GYMNASTICS TEAMS	176.00
3/3/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RA522 DOUBLE SIDED COUNT	17.80
3/3/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RA313 UNIFIX CUBES	26.20
3/3/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RA806 TRANSLUCENT COLOR	24.10
3/3/2010	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	RA421 RUBBING CRAYONS-SET	8.50
3/3/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	TT803 MAGNETIC NUMBERS &	26.20
3/3/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LL208 ADD A FROG MATH KI	31.45
3/3/2010	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	BS5525 WASHABLE WATERCOLO	5.30
3/3/2010	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	225BB SOFT AND SAFE BEANB	7.59
3/3/2010	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	TA3385 UNRULED CHART TABL	64.41
3/3/2010	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	FG219 PEEL AND STICK PUZZ	9.45
3/3/2010	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	RA179 LAKESHORE GLITTER G	9.45
3/3/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LA-237 GEOMETRY KIT	31.43
3/3/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	EE498 GEOMETRIC SHAPES T	20.95
3/3/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RA272 TANGRAMS CLASSROOM	20.95
3/3/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	TT907 TANGRAM PICTURE MA	10.45
3/3/2010	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	AA702 ROLL ON CONFETTI GL	16.10
3/3/2010	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	VR412 SELF INKING DATE TE	15.18
3/3/2010	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	FD231 STUDENT CASSETTE PL	28.40
3/3/2010	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	SHIPPING	24.66
3/3/2010	LAWSON PRODUCTS INC	1990340092299062	6319	INV # 8918650, DATED 02/1	24.50
3/3/2010	LEGAL DIGEST	1990210088123031	6411	REG. 4/8 C. GEORGE	230.00
3/3/2010	LEGAL DIGEST	19902300104990SV	6411	REG. 6/7 K. HAMILTON	195.00
3/3/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG.6/17 G. GAMMILL	825.00
3/3/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG.7/24 M. KOETT	825.00
3/3/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG. 7.24 V. MARTIN	825.00
3/3/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG. 7/24 C. KNIGHT	825.00
3/3/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG. 6/17 T. FARNIE	825.00
3/3/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG. 6/16 S. WATSON	825.00
3/3/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 14721 \$90.71	90.71
3/3/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 14692 \$107.64	107.64
3/3/2010	LOWE'S HOME CENTERS INC	1990510092699066	6319	INV # 15234 \$149.70	149.70
3/3/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 36288 \$25.78	25.78
3/3/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56510 \$594.00	594.00
3/3/2010	BILLY T LUCE	199036BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	412.50
3/3/2010	JOSE A LUNA SR	199036CK00191AAA	6216	2-24-10	35.00

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3/3/2010	JOSE A LUNA SR	199036SO00191AAA	6216	2-26-10	80.00
3/3/2010	KIM LYNNE	199036BH00191AAA	6411	ADV. 3/10 AUSTIN	229.89
3/3/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	327 WASHCLOTHS 500/CS	43.75
3/3/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	56987 CONVENIENCE BAGS	15.38
3/3/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	6499 SHARPS CONTAINER 3 G	14.09
3/3/2010	MAKE MAGAZINE	1990110000122038	6329	MAKE MAGAZINE RENEWAL FOR	79.95
3/3/2010	RANDY MALAZZO	199036BH00191APS	6216	TRAVEL 2-26-10	10.00
3/3/2010	RANDY MALAZZO	199036BH00191APS	6216	2-26-10	70.00
3/3/2010	PAIGE MARTIN	199013TA00226002	6411	REIMB.2/14 GALVESTON	38.97
3/3/2010	PATRICK MASSEY	199052BH00191APS	6299	3-1-10	60.00
3/3/2010	PATRICK MASSEY	199052BH00191APS	6299	2-24-10	112.50
3/3/2010	PATRICK MASSEY	199052BH00191APS	6299	2-26-10	60.00
3/3/2010	MEGAN MATZIG	199036GH00191APS	6216	2-24-10	120.00
3/3/2010	MCCORD AUTO SUPPLY INC	1990510092599065	6319	FLOATATION TIRES FOR KUBO	2,114.44
3/3/2010	JUSTIN MCKOWN	199036BG00191AAA	6412	MEALS MONEY BOYS GOLF	55.00
3/3/2010	JUSTIN MCKOWN	199036BG00191AAA	6412	MEAL MONEY BOYS GOLF	55.00
3/3/2010	JUSTIN MCKOWN	199036BG00191AAA	6412	MEALS MONEY BOYS GOLF	165.00
3/3/2010	MEDICAL PRODUCTS LABORATORIES,INC.	205033HE81124000	6399	ITEM 070030 FLOURIDE VARN	154.48
3/3/2010	MEDICAL PRODUCTS LABORATORIES,INC.	205033HE81124000	6399	SHIPPING (OVERNIGHT FED E	42.32
3/3/2010	BRADLEY MEEKINS	199036CK00191AAA	6216	2-24-10	50.00
3/3/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	192.50
3/3/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	137.50
3/3/2010	MICROAGE INC	205013OF811240EH	6396	SBUY HP 90W SMART AC ADAP	704.00
3/3/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	45.24
3/3/2010	MICROAGE INC	205013OF811240EH	6396	HP 12-CELL ULTRA CAPACITY	1,969.00
3/3/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$478.18/K DERRICK.APS	19.76
3/3/2010	MICROAGE INC	205013OF811240EH	6396	HP CSISD 6930OP LAPTOP FO	9,350.00
3/3/2010	MICROAGE INC	6977810074899052	6396	SMART SPP S202450YYC	8,290.00
3/3/2010	MITCHELL & MORGAN	6977810074899055	6619	EIDSON TRACT	1,085.00
3/3/2010	MITCHELL & MORGAN	6977810074899055	6619	FINAL - HAUPT TRACT	9,087.08
3/3/2010	MITCHELL & MORGAN	6977810074899055	6619	FINAL-EDISON TRACT	8,509.58
3/3/2010	MONOGRAMS & MORE	199036GR04291AAA	6399	WIN626 PRO CELEBRITY JACK	42.00
3/3/2010	MONTGOMERY HIGH SCHOOL	199036BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	360.00
3/3/2010	MONTGOMERY ISD ATHLETICS	199036BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	325.00
3/3/2010	MOORE SUPPLY COMPANY	1990510092599065	6319	INV # 8266945 \$66.78	66.78
3/3/2010	DONALD MOORE	199036BH00191APS	6216	2-24-10	70.00

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3/3/2010	DONALD MOORE	199036BH00191APS	6216	TRAVEL/MEAL 2-24-10	95.66
3/3/2010	MICHAEL MOORE	199036SO00191AAA	6216	2-26-10	80.00
3/3/2010	NAESP REGISTRATION	19902300104990SV	6411	REG. 4/8 K. HAMILTON	555.00
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.18
3/3/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 060378 \$40.62	40.62
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	75.99
3/3/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 058164 \$9.03	9.03
3/3/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 059472 \$262.73	262.73
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.08
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.95
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	53.65
3/3/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 059163 \$10.63	10.63
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.02
3/3/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 060004 \$110.66	110.66
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.33
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	18.37
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.10
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	1.35
3/3/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 060531 \$12.74	12.74
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	126.11
3/3/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	2.23
3/3/2010	NASCO	19901100105110RP	6399	9714417(A) BLACK ACRYLIC	40.15
3/3/2010	NASCO	19901100105110RP	6399	9727187 KNEAD & MOLD 1	39.98
3/3/2010	NASCO	19901100105110RP	6399	9727669 BLK COLOR BRUSH	4.17
3/3/2010	NASCO	19901100105110RP	6399	9727670 BLK COLOR BRUSH	1.26
3/3/2010	NASCO	4610110010511000	6399	9707563(Z) BLK CONSTRUCT	10.23
3/3/2010	NASCO	4610110010511000	6399	SB27930 DOT A DOT MARKER	10.90
3/3/2010	NASCO	4610110010511000	6399	9703935 12 CT TEMPERA CA	18.73
3/3/2010	NASCO	19901100104110SV	6399	9724854 NASCO BLACK GLUE	23.75
3/3/2010	NASCO	19901100104110SV	6399	9717076 RUBBER CEMENT 16	9.60
3/3/2010	NASCO	19901100104110SV	6399	9726576 12"X16" NON-STICK	13.10
3/3/2010	NASCO	19901100104110SV	6399	9701198 ELMER'S GLUE (QUA	11.66
3/3/2010	NASCO	19901100104110SV	6399	9724657 9"X12" CONSTRUCTI	40.08
3/3/2010	NASCO	19901100104110SV	6399	9728190 SARGENT ART CONST	22.11
3/3/2010	NASCO	19901100104110SV	6399	9728741 MULTIMEDIA ART PA	16.94
3/3/2010	NASCO	19901100104110SV	6399	9704203 PRISMACOLOR ART S	21.96

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3/3/2010	NASCO	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	15.92
3/3/2010	NASCO	19901100105110RP	6399	9725896 PINK ERASERS	4.84
3/3/2010	NASCO	19901100105110RP	6399	9716666 CAKE PALETTE W/	4.17
3/3/2010	NASCO	19901100105110RP	6399	9727322 WATERCOLOR STACK	6.31
3/3/2010	NASCO	19901100105110RP	6399	9726251 WHITE STICKER PA	9.05
3/3/2010	NASCO	19901100105110RP	6399	9711766 VINYL ERASER	7.15
3/3/2010	NASCO	19901100105110RP	6399	9725705 MASK TAPE	8.96
3/3/2010	NASCO	19901100105110RP	6399	9711100(X) 3-D-O'S PKG.	7.15
3/3/2010	NASCO	19901100105110RP	6399	9714712 OIL PASTELS	45.20
3/3/2010	NASCO	19901100105110RP	6399	PEO31884 COLLAPSIBLE CAR	25.21
3/3/2010	NASCO	19901100105110RP	6399	9727212 ULTRA LOW TEMP C	11.75
3/3/2010	NASCO	19901100105110RP	6399	9727213 GLUE STICKS	2.77
3/3/2010	NASCO	19901100105110RP	6399	9718608 SMALL CHUBBY PAI	23.48
3/3/2010	NCS PEARSON INC	2240210088123000	6399	SHIPPING	27.25
3/3/2010	NCS PEARSON INC	2240210088123000	6399	32245 KTEA-II COMPUTER AS	272.00
3/3/2010	NCS PEARSON INC	2240210088123000	6399	21025A KABC-II ASSIST CD-	273.00
3/3/2010	CHRIS NEVISON	1990110000122038	6399	APCS REVIEW MATERIALS, 20	125.00
3/3/2010	STEVEN G NEWCOM	199036BH00191APS	6216	2-24-10	70.00
3/3/2010	STEVEN G NEWCOM	199036BH00191APS	6216	TRAVEL/MEAL 2-24-10	94.20
3/3/2010	NMSA	1990230004199041	6495	INSTITUTIONAL MEMBERSHIP	219.00
3/3/2010	BOBBY NORFOLK	19901100107110PC	6299	STORYTELLER PRESENTATION	600.00
3/3/2010	SHERRY NORFOLK	19901300107990PC	6299	STORYTELLER PRESENTATION	1,000.00
3/3/2010	OAK RIDGE BOOSTER CLUB	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	100.00
3/3/2010	OAKWOOD INTERMEDIATE SCHOOL	1990410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
3/3/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#48 KK SUP GARDNER	57.37
3/3/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#48 KK SUP GARDNER	65.32
3/3/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#56 KK SUP PONZIO	113.44
3/3/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#58 KK SUP BUTLER	276.28
3/3/2010	OFFICE MAX CONTRACT INC	205013TQ811240EH	6399	#64 HST SUP E.PHILLIP	22.27
3/3/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	ART ROOM ORDER	93.39
3/3/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6397	OFFICE ORDER FOR ATTENDAN	183.58
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-12/3495 MANDALAS COLO	8.70
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-12/1951 TRANSPARENT G	9.57
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-49/411 INFLATABLE MON	8.71
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-25/1340 ANIMAL MASKS	5.22
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-39/1278 JUMBO ZOO ANI	6.97

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3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	SHIPPING	8.72
3/3/2010	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	FN 5/591 MEGA PENCIL AS	25.33
3/3/2010	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	FN: 5/715 MEGA DELUXE TO	32.84
3/3/2010	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	EXPRESS SHIPPING	19.20
3/3/2010	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	IN-70/5259 12 DANGLING DR	11.50
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-8/379 BENDABLE ZOO AN	6.09
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-16/454 LARGE MARBLEIZ	3.48
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-9/769 NEON ZOO ANIMAL	4.35
3/3/2010	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	IN-70/5092 LARGE GOD OF W	28.76
3/3/2010	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	IN-3/575 CHINESE NEW YEAR	6.31
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-39-1686 ZOO ANIMAL RU	4.35
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-12/1662 ZOO ANIMAL ST	5.22
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-16/934 RELAXABLE PIG	11.33
3/3/2010	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	IN-3/1458 CHINESE NEW YEA	28.76
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-9/57 TWO-COLOR POM-PO	8.71
3/3/2010	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	HG-59/7004 LOWERCASE MA	25.31
3/3/2010	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	FN 5/784 MEGA BOUNCING	56.31
3/3/2010	ORIENTAL TRADING COMPANY INC	2110110010124000	6399	FN 5/720 MEGA STAMPER AS	16.89
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	LX012/510 GLOW IN THE DA	5.24
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	NX-12/2483 MINI WATER BA	13.07
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-24/414 TRANSPARENT WH	8.70
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-12/2130 RAINBOW PUTTY	5.22
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-12/9998 JUMBO PORCUPI	13.93
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-5/629 STAMPER ASSORTM	8.71
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-9/449 RAINBOW GLOW IN	8.71
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-16/935 RELAXABLE COW	11.33
3/3/2010	ORIENTAL TRADING COMPANY INC	4610120010199000	6329	IN-8/348 MINI NEON SHUTT	13.93
3/3/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	2/1/10 RN	280.50
3/3/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	02/02/10 LPN	230.00
3/3/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	2/5/10 LPN	250.00
3/3/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	2/3/10 LPN	240.00
3/3/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	2/12/10 LPN	270.00
3/3/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	2/11/10 LPN	240.00
3/3/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	02/8/10 RN	331.50
3/3/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	2/10/10 LPN	280.00
3/3/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	2/9/10 6.75 LPN	270.00

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3/3/2010	PENDERS MUSIC CO	19901100201110OW	6399	HAND CARRY P.O. TO TMEA C	140.00
3/3/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899036	6629	CONSTRUCTION OF TRACK REP	247,334.00
3/3/2010	PETAL PATCH FLORIST	4610230020299000	6399	SYMPATHY ARRANGEMENT FOR	67.95
3/3/2010	JANET PETERSON	1990110000122038	6411	REIMB.FEB.MILEAGE	49.00
3/3/2010	PETTY CASH-SPECIAL SERVICES	1990110000123031	6399	REIMBURSE PETTY CASH	59.00
3/3/2010	PETTY CASH-SPECIAL SERVICES	199011TA00223031	6399	" "	50.00
3/3/2010	PIONEER STEEL & PIPE CO. INC.	69778100101990CI	6629	INV # 25815 \$248.05	248.05
3/3/2010	BERNADETTE PLANOS	1990410074399043	6299	REFUND FINGERPRINTING	52.20
3/3/2010	PRO-ED INC	2110110010224000	6399	S&H	124.00
3/3/2010	PRO-ED INC	2110110010224000	6399	10573 - PRACTICAL CHARTS	379.40
3/3/2010	PRO-ED INC	2110110010224000	6399	12011 - PRACTICAL IDEAS T	471.94
3/3/2010	PRO-ED INC	2110110010224000	6399	8514 - PRACTICAL CHARTS F	388.66
3/3/2010	DOUGLAS STONEY PRYOR	199036SO00191AAA	6412	MEALS GIRLS SOCCER	231.00
3/3/2010	RAINBOW BOOK COMPANY	19901200201990OW	6669	SEE ATTACHED LIST	1,385.49
3/3/2010	TERRY RAND	1990310088123031	6411	REIMB. 2/18 HUNTSVILL	104.54
3/3/2010	RAPTOR TECHNOLOGIES, INC.	1990510092599065	6397	INV # 18655 \$432.00	432.00
3/3/2010	RBC MUSIC COMPANY INC	199011OR04111041	6399	PURCHASE MUSIC AT TMEA	875.95
3/3/2010	RBC MUSIC COMPANY INC	199011BD00111001	6399	PURCHASE MUSIC DURING THE	1,211.76
3/3/2010	REALLY GOOD STUFF INC	1990110010125033	6399	#303405YR ESWS DEMO CAR	58.96
3/3/2010	REALLY GOOD STUFF INC	2110110010124000	6399	#13611OGC 12"X9" MAGNET	36.30
3/3/2010	REALLY GOOD STUFF INC	1990110010125033	6399	SHIPPING CHARGES	10.95
3/3/2010	REALLY GOOD STUFF INC	2110110010124000	6399	SHIPPING	5.52
3/3/2010	ERNEST W REED	1990230000199001	6411	REIMB. 2/16 TEMPLE	91.88
3/3/2010	RESOURCES FOR READING	1990110010125033	6399	MV377 SPANISH SYLLABLE	22.78
3/3/2010	RESOURCES FOR READING	1990110010125033	6399	ABC60 GUIA DEL ALFABETO	16.00
3/3/2010	RESOURCES FOR READING	1990110010125033	6399	MV172 RIMAS EN TARJETAS	20.50
3/3/2010	JASON RICHARDS	1990360000191AAA	6411	ADV. 3/6 SANANTONIO	162.00
3/3/2010	DIANNE RISTER	461036UL00199C01	6499	REIMB.UIL FOOD	87.56
3/3/2010	DIANNE RISTER	199036UL00199C01	6499	REIMB.UIL FOOD	20.47
3/3/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21920837 BVAT ASSORTED T	44.00
3/3/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21920960 BVAT NORMATIVE	183.00
3/3/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	SHIPPING	22.70
3/3/2010	BRITINA ROBINSON-PESAK	1990130000122038	6411	ADV. 3.9 HOUSTON	126.00
3/3/2010	GREG RODGERS	199036BH00191APS	6216	TRAVEL 2-26-10	10.00
3/3/2010	GREG RODGERS	199036BH00191APS	6216	2-26-10	70.00
3/3/2010	JOSE ARTURO RODRIGUEZ	199036SO00191AAA	6216	2-26-10	50.00

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3/3/2010	ROUND ROCK GYMNASTICS	199036CY00191AAA	6412.FEE	1 GIRLS TEAM ENTRY	150.00
3/3/2010	ROW LOFF PRODUCTIONS	199011BD04211042	6399	TO PURCHASE MUSIC AT TMEA	180.00
3/3/2010	RSC EQUIPMENT RENTAL	1990510092699066	6319	INV # 43661591-001 \$419.9	419.99
3/3/2010	SALADO ISD	199036BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF	300.00
3/3/2010	SAM'S CLUB DIRECT	19901300108990FR	6499	SNACKS STAFF DEV.	41.28
3/3/2010	SAM'S CLUB DIRECT	19901300108990FR	6499	BLANKET PO FOR STAFF DEVE	116.42
3/3/2010	SAM'S CLUB DIRECT	199011SC202110CG	6499	FOOD FOR SCIENCE LABS	127.98
3/3/2010	SAM'S CLUB DIRECT	1990210081199021	6499	RUNNING PO FOR MEETING SU	349.06
3/3/2010	SAM'S CLUB DIRECT	4610360020299000	6499	RUNNING PO FOR FOOD	182.67
3/3/2010	SAM'S CLUB DIRECT	1990110004211042	6499	SCIENCE TAKS TUTORIAL SNA	255.10
3/3/2010	SAM'S CLUB DIRECT	461011PS04111000	6499	TAKS SNACKS	298.70
3/3/2010	SAM'S CLUB DIRECT	2050320010124098	6499	FOOD	75.85
3/3/2010	SAM'S CLUB DIRECT	1990530072699TTK	6499	DRINKS FOR TECHNOLOGY DEP	129.24
3/3/2010	SAM'S CLUB DIRECT	4610360010299000	6499	CAKE FOR FEBRUARY FACULTY	55.55
3/3/2010	SAM'S CLUB DIRECT	19901100107110PC	6499	NAEP TESTING SNACKS	55.40
3/3/2010	SAM'S CLUB DIRECT	1990130004299042	6499	SUPPLIES FOR STAFF DEVELO	71.35
3/3/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD	16.46
3/3/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD	24.44
3/3/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD	12.42
3/3/2010	SAM'S CLUB DIRECT	4610230020299000	6499	RUNNING PO FOR FOOD	35.44
3/3/2010	SAM'S CLUB DIRECT	1990410074899048	6498	PRIMARY RENEWAL - CHARLOT	15.00
3/3/2010	SAM'S CLUB DIRECT	1990410074899048	6498	PRIMARY RENEWAL - MARK PA	35.00
3/3/2010	SAM'S CLUB DIRECT	1990410074899048	6498	ANNUAL ADMINISTRATIVE FEE	50.00
3/3/2010	SAM'S CLUB DIRECT	1990110000122038	6399	SUPPLIES FOR TECHNOLOGY E	310.83
3/3/2010	SAM'S CLUB DIRECT	19901100109110CV	6399	PAPER SACKS FOR 4TH GRADE	16.77
3/3/2010	SAM'S CLUB DIRECT	1990210088123031	6399	OFFICE SUPPLIES FOR MEETI	146.77
3/3/2010	SAM'S CLUB DIRECT	4610110010711000	6399	STUCO VALENTINE SUCKER SA	46.68
3/3/2010	SAM'S CLUB DIRECT	1990110000111001	6399	SNACKS FOR ENGLISH TAKS T	159.26
3/3/2010	SAM'S CLUB DIRECT	211011PI10424000	6399	MISCELLANEOUS FOOD FOR GA	29.90
3/3/2010	SAM'S CLUB DIRECT	1990360000199C01	6399	FOOD SUPPLIES FOR CONCESS	187.37
3/3/2010	SAM'S CLUB DIRECT	1990330004199041	6399	2 LITER HAND SANITIZER ME	67.30
3/3/2010	SAM'S CLUB DIRECT	19901151102110CH	6399	CLASSROOM SUPPLIES, DO NO	46.48
3/3/2010	SAM'S CLUB DIRECT	19901100201110OW	6399	SNACKS	158.07
3/3/2010	SAM'S CLUB DIRECT	2050320010124098	6399	HEAD START - SUPPLIES	38.73
3/3/2010	SAM'S CLUB DIRECT	4610360004299000	6399	ITEMS FOR STAFF DEVELOPME	256.14
3/3/2010	SAM'S CLUB DIRECT	1990410074799047	6399	HAND CARRIED PO	47.84

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3/3/2010	SAM'S CLUB DIRECT	4610230000299000	6399	TO PURCHASE FOOD/SUPPLIES	115.64
3/3/2010	SAM'S CLUB DIRECT	19903300202990CG	6399	RUNNING PO FOR NURSE SUPP	165.16
3/3/2010	SAM'S CLUB DIRECT	2050130081124000	6399	SUPPLIES FOR TRAININGS AT	160.84
3/3/2010	SAM'S CLUB DIRECT	7140610089599000	6399	RUNNING PO FOR SAM'S CLUB	186.58
3/3/2010	SAM'S CLUB DIRECT	7140610089599000	6399	RUNNING PO FOR SAM'S CLUB	70.65
3/3/2010	SAM'S CLUB DIRECT	2050110010124099	6399	SUPPLIES	36.76
3/3/2010	SCANTRON CORPORATION	199011EH00111001	6399	882-E SCANTRONS (10 BRICK	632.04
3/3/2010	SCANTRON CORPORATION	1990110004211042	6399	883-E	305.50
3/3/2010	SCANTRON CORPORATION	1990110004211042	6399	882-E	379.24
3/3/2010	SCANTRON CORPORATION	1990110004211042	6399	850-E	183.30
3/3/2010	KATE SCHOEN	19902300201990OW	6411	REIMB.2/12 SANANTONIO	179.37
3/3/2010	SCHOLASTIC BOOKS	19901100105110RP	6399	QPQ905605 DEAR LEVI	14.85
3/3/2010	SCHOLASTIC BOOKS	19901100105110RP	6399	QPQ45422 IF YOU LIVED AT	115.35
3/3/2010	SCHOLASTIC BOOKS	19901100105110RP	6399	QPQ505118 DRAGON HATCHER	90.76
3/3/2010	SCHOLASTIC BOOKS	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	21.29
3/3/2010	SCHOLASTIC BOOKS	19901100105110RP	6399	QPQ45158 IF YOU TRAVELED	15.73
3/3/2010	SCHOLASTIC INC	205061PI81124000	6399	RIF BOOKS (715) FOR HS CH	293.50
3/3/2010	SCHOLASTIC TEACHING RESOURCES	19901154102110CH	6399	GMR-952965 - RETEACHING M	13.07
3/3/2010	SCHOLASTIC TEACHING RESOURCES	19901154102110CH	6399	GMR-952967 - RETEACHING M	13.07
3/3/2010	SCHOLASTIC TEACHING RESOURCES	19901154102110CH	6399	GMR-960968 - MONSTER MULT	10.45
3/3/2010	SCHOLASTIC TEACHING RESOURCES	19901154102110CH	6399	GMR-944855 - MEGAFUN CARD	9.58
3/3/2010	SCHOLASTIC TEACHING RESOURCES	19901154102110CH	6399	GMR-951775 - CHARTS, TABL	10.45
3/3/2010	SCHOLASTIC TEACHING RESOURCES	19901154102110CH	6399	GMR-506404 - MASTERING MA	16.56
3/3/2010	SCHOLASTIC TEACHING RESOURCES	19901154102110CH	6399	GMR-519571 - COMIC STRIP	13.07
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	090158-030 - BIOGRAPHY RE	9.99
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	090157-030 - READ ALL ABO	9.99
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	309807-030 - LESSION PLAN	6.82
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	081493-030 - BLUE BOSTITC	10.98
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	081488-030 - LIQUID PAPER	11.88
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	043388-030 - BLACK X-ACTO	29.34
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	089054-030 - 7MM ASSORTED	20.31
3/3/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1301565-030 CARD STOCK	11.24
3/3/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1301569-030 CARD STOCK	11.24
3/3/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-042024-030 CANARY POST	7.93
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085332-030 CHART TABL	85.00
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	91333729-030 BLACK EXPO 1	13.41

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3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-038342-030 X-ACTO SCHO	65.94
3/3/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-084442-030 JUMBO PAPER	2.58
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-040619-030 TAPE DISPE	3.63
3/3/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-042108-030 MASKING TAP	20.58
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9077399-030 BLACK SHARPIE	8.93
3/3/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-040560-030 TAPE 3/4"	10.32
3/3/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-087036-030 BOSTICH PEN	20.86
3/3/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-077356-030 ERASERS	11.22
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9002903-030 PINK PENS	9.90
3/3/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-076464-030 TICONDEROGA	24.26
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-246139-030 FINE PT. T	32.32
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-016575-030 HOLE REINF	0.82
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-039423-030 1-HOLE PUN	3.30
3/3/2010	SCHOOL SPECIALTY INC	199011PK10811032	6397	203418-300 METAL BIG BOOK	233.98
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9089390-030 TAPE	8.57
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9054159-030 WHITE CONSTRU	13.04
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9085483-030 TAGBOARD	8.12
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9002901-030 PURPLE PENS	9.90
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084454-030 BLACK PENS	13.89
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9099009-030 NAME PLATES	9.89
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-061188-030 SWINGLINE	9.10
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-1326605-030 FISKARS SC	7.35
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9237641-030 3RD GRADE PEN	5.14
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084943-030 ADDRESS LABEL	19.87
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085544-030 WHITE 6-PL	35.51
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085575-030 YELLOW 4-P	28.79
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085394-030 DK BLUE 4-	28.79
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-579770-030 GLUE STICK	4.38
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-002861-030 GLUE GUN	7.72
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	4.94
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9085047-030 METAL SCISSOR	3.32
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9055965-030 ELMER'S RUBBE	4.34
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9043388-030 XACTO BY BOST	18.23
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9059952-030 BRASS PLATED	3.82
3/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085957-03 CRAFT STICKS,	4.48
3/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-175139-030 EXPO BULLET	3.15

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3/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-083460-030 GLUE STICKS,	4.13
3/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-008967-030 ELMER'S GLUE	2.62
3/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-040551-030 POST-IT NOTE	0.82
3/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-084475-030 SMOOTH PAPER	1.31
3/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-015741-030 MANILA FILE	4.29
3/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-015789-030 BLUE MANILA	10.73
3/3/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-061-092-030 SWINGLINE S	2.20
3/3/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-060086-054 8-POSITION	26.77
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	067111-030 - PERMANENT MA	1.16
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	038175-030 - HOLE PUNCH	22.51
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	077229-030 - MECHANICAL P	13.49
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	043388-030 - SHARPENER	28.38
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	090158-030 - BIOGRAPHY RE	19.33
3/3/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9227040-030 CHRISTMAS PEN	5.14
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	090157-030 - INSTANT PERS	19.33
3/3/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084856-030 TAPE DISPE	6.20
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	309807-030 - LESSON PLAN	6.60
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	084874-030 - STICK NOTES	2.66
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	038443-030 - RUBBER CEMEN	4.04
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	000312-030 - SCISSORS	3.99
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	085008-030 - SCISSORS	1.44
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	061059-030 - STAPLES	2.79
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	087472-030 - STAPLER REMO	3.44
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	1296239-030 - DRY ERASE M	20.49
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	405867-030 - SHARPIE OIL	5.60
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	023123-030 - UNIBALL ROLL	16.27
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	069787-030 - WRITE OUT CO	1.93
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	087213-030 - WHITE ERASER	1.83
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	084871-030 - MAGNETIC RUB	4.09
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	023123-030 - ASSORTED UNI	8.41
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	038709-030 - POST IT FLAG	4.82
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	083005-030 - EZ STAMPERS	15.52
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	227043-030 - MERRY CHRIST	5.18
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	227067-030 - VALENTINE'S	5.18
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	070386-030 - SPARKLE SMIL	22.99
3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	351902-030 - PRAISE WORD	8.99

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3/3/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	088886-030 - MATH DASH GA	22.83
3/3/2010	SCHOOL SPECIALTY INC	199011SC00111001	6249	#992-9999 CPO EQUIP REPAI	296.00
3/3/2010	SCOTT & WHITE MEMORIAL HOSPITAL	1990330000199001	6411	REG. 3/25 TEMPLE	25.00
3/3/2010	KRISTEN SEALE	1990110004211042	6299	CONSULTANT FLUTE CLASSES	500.00
3/3/2010	SEARS COMMERCIAL ONE	1990510092599065	6319	OPS 2/15/10 R.NASH	59.99
3/3/2010	RUSSELL D SEGLER	199036BH00191AAA	6411	ADV. 3/10 AUSTIN	229.89
3/3/2010	RUSSELL D SEGLER	199036BH00191AAA	6411	REIMB.2/19DUNCANVILLE	180.23
3/3/2010	CARMELLA R SHAFER	1990410074399043	6299	REFUND FINGERPRINTING	50.20
3/3/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH3/1-3/31/10+METER	191.70
3/3/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM3/1-3/31/10+METER	534.20
3/3/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH3/1-3/31/10+METER	191.70
3/3/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY3/1-3/31/10+METER	369.00
3/3/2010	SHI GOVERNMENT SOLUTIONS INC	2400350093299000	6396	LICENSING FOR OFFICE PROD	163.60
3/3/2010	SIGN PRO INC	1990510092599065	6319	INV # 14161 \$10.00	10.00
3/3/2010	SIX FLAGS FIESTA TEXAS	1990360000122038	6412	TICKET DEPOST FOR PRINCIP	100.00
3/3/2010	MICHAEL SKINNER	199036BR00191AAA	6412	MEAL MONEY BOYS TRACK	385.00
3/3/2010	MICHAEL SKINNER	199036BR00191AAA	6412	MEAL MONEY BOYS TRACK	330.00
3/3/2010	JIM SLAUGHTER	1990360000191AAA	6411	ADV. 3/5 SANANTONIO	209.00
3/3/2010	SLOPPY JOE'S	1990130004199041	6499	SIP DINNER MEETING	135.00
3/3/2010	SOUTHWEST EMBLEM COMPANY	461036UL00199C01	6497	RUSH CHARGE	10.00
3/3/2010	SOUTHWEST EMBLEM COMPANY	461036UL00199C01	6497	MEDALS FOR CX DEBATE TOUR	27.00
3/3/2010	SOUTHWEST EMBLEM COMPANY	461036UL00199C01	6497	4TH PLACE MEDALS	8.50
3/3/2010	SOUTHWEST EMBLEM COMPANY	461036UL00199C01	6497	SHIPPING & HANDLING	25.00
3/3/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20091001	235.09
3/3/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090805	745.26
3/3/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090806	254.29
3/3/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	INVOICE #20090601	2,233.25
3/3/2010	ST JOSEPH HEALTH COMMUNITIES	3940110000111000	6399	CPR WORKBOOKS	28.50
3/3/2010	ST JOSEPH HEALTH COMMUNITIES	3940110000111000	6399	VIDEO RENTAL	5.00
3/3/2010	ST JOSEPH HEALTH COMMUNITIES	3940110000111000	6399	INFANT LUNGS	5.00
3/3/2010	ST JOSEPH HEALTH COMMUNITIES	3940110000111000	6399	ALCOHOL WIPES	2.00
3/3/2010	ST JOSEPH HEALTH COMMUNITIES	3940110000111000	6399	FACESHIELDS	6.50
3/3/2010	ST JOSEPH HEALTH COMMUNITIES	3940110000111000	6399	JR LUNGS	8.00
3/3/2010	STANDARD COFFEE SERVICE COMPANY INC	1990110000111001	6399	COFFEE SUPPLIES	95.01
3/3/2010	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	84.68
3/3/2010	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY-FEBR	9,204.96

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3/3/2010	STANDARD STATIONERY SUPPLY	1990510092599065	6319	INV # 892578 \$446.04	446.04
3/3/2010	STERICYCLE	1990510092499064	6299	INV # 4001496977 \$12.32	12.32
3/3/2010	STERLING AUTO GROUP	1990510092599065	6319	INV # 5034443 \$8.77	8.77
3/3/2010	STUTTERING FOUNDATION OF AMER	2240210088123000	6399	SHIPPING	23.89
3/3/2010	STUTTERING FOUNDATION OF AMER	2240210088123000	6399	9601 CEU TRAINING MATERIA	191.11
3/3/2010	SUCCESS STEP BY STEP	19902300201990OW	6399	THE PDAS RED BOOK	49.00
3/3/2010	SUCCESS STEP BY STEP	19902300201990OW	6399	SHIPPING	9.00
3/3/2010	KATHY SWITZER	1990110088123031	6411	REIMB.FEB.MILEAGE	30.50
3/3/2010	TAGT CONFERENCE	1990210081199021	6495	MEMBERSH. DUES OBERG	49.00
3/3/2010	TAGT CONFERENCE	1990130081121033	6411	REG.3/29 ROBIN OBERG	199.00
3/3/2010	TAMU	1990210081199021	6299	CWS READING TUTOR PROG -	9.52
3/3/2010	TAMU	42801100202110TU	6299	TREY KULAK	164.70
3/3/2010	TARGET STORES	7140610089599000	6399	SUPPLIES FOR NEW OFFICE	273.65
3/3/2010	TARGET STORES	199011TU107110PC	6399	FLASH CARDS	4.74
3/3/2010	TASC	199036ST00199C01	6412	REG. 4/7 SARAH FARR	90.00
3/3/2010	TASC	199036ST00199C01	6412	REG. 4/7 C. PHILLIPS	90.00
3/3/2010	TASC	199036ST00199C01	6412	REG. 4/7 SCOTT FAULK	90.00
3/3/2010	TASC	199036ST00199C01	6412	REG. 4/7 T.RUTHERFORD	90.00
3/3/2010	TASC	199036ST00199C01	6412	REG.4/7 S. HICKMAN	90.00
3/3/2010	TASC	199036ST00199C01	6412	REGISTRATION FEES FOR 23	1,980.00
3/3/2010	BART TAYLOR	1990360000122038	6412	REIMB.2/18 BEAUMONT	90.00
3/3/2010	JOHN TEMPLETON	1990130000122038	6411	ADV. 3/7 HOUSTON	54.00
3/3/2010	TEPSA	19902300104990SV	6411	REG. 6/8 K. HAMILTON	320.00
3/3/2010	RUSS TEWELEIT	199036BD04299C42	6299	UIL CONSULTANT 2/18/10 &	600.00
3/3/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	199041DW74399043	6399	PREPAID - SERVICES FOR 01	3.00
3/3/2010	TEXAS STATE BOARD OF PUBLIC ACCOUNT	1990410074499044	6498	LICENSE RENEWAL - AMANDA	240.00
3/3/2010	TEXAS TURFGRASS ASSOCIATION	1990510092599065	6495	INV # SEE ATTACHED \$25.00	25.00
3/3/2010	THORN MUSIC	199011BD00111001	6249	FRENCH HORN MUTE	62.25
3/3/2010	THORN MUSIC	199011BD00111001	6249	NOVA BASS CLARINET MOUTHPIECE	193.50
3/3/2010	THORN MUSIC	199011BD00111001	6249	DEBUT BASS CLARINET MOUTHPIECE	44.25
3/3/2010	THORN MUSIC	199011BD00111001	6249	SELMER BASS CLARINET MOUTHPIECE	255.00
3/3/2010	THORN MUSIC	199011BD00111001	6249	BASS CLARINET LIGATURES	23.04
3/3/2010	DEANNA TIPTON	2240310088123000	6411	REIMB.2/13 AUSTIN	106.66
3/3/2010	DEANNA TIPTON	2240310088123000	6411	REIMB. 2/24 HOUSTON	210.00
3/3/2010	TK SALES	1990510092499064	6639	AUTO SCRUBBER, PRESSURE WASHING	10,936.93
3/3/2010	TK SALES	1990510092499064	6319	INV # 43329 \$6930.86	6,930.86

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3/3/2010	APRIL TODD	199036CS00191AAA	6411	REIMB.2/25 AUSTIN	70.00
3/3/2010	TOPS PRINTING INC	1990110000111001	6399	90,000 HALL PASSES	671.30
3/3/2010	TOPS PRINTING INC	1990110000111001	6399	20,000 ADMINISTRATIVE OFF	313.60
3/3/2010	TOPS PRINTING INC	1990310004199041	6399	PRINTING OF STUDENT ID CA	37.24
3/3/2010	TOPS PRINTING INC	1990310004199041	6399	PRINTING OF BUSINESS CARD	25.48
3/3/2010	TOPS PRINTING INC	2400350093299000	6399	MENUS	408.59
3/3/2010	TOPS PRINTING INC	199041DW74399043	6399	EMPLOYEE HANDBOOK ACKNOWL	62.72
3/3/2010	TOPS PRINTING INC	199041DW74399043	6399	EMPLOYEE EXIT REPORT3PART	93.10
3/3/2010	TOPS PRINTING INC	1990110000122038	6399	BUSINESS CARDS FOR DIVERS	28.42
3/3/2010	TPUG, INC.	1990530074699046	6411	REG.4/25 CASEY NEAL	320.00
3/3/2010	TPUG, INC.	1990530074699046	6411	REG.4/25 J. JANACEK	320.00
3/3/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	CT SUP J.TEMPLETON	112.96
3/3/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	CT SUP J.TEMPLETON	51.77
3/3/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT SUP TEMPLETON	145.94
3/3/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	CT SUP J.TEMPLETON	117.75
3/3/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT SUP TEMPLETON	49.95
3/3/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#1448 OPS D.JOHNSON	79.99
3/3/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#1448 OPS D.JOHNSON	11.99
3/3/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	CT SUP J.TEMPLETON	127.51
3/3/2010	TURFTRAX LLC	1990510092699066	6299	INV # 213 \$3250.00	3,250.00
3/3/2010	ZAHIR UDOVICIC	199036CK00191AAA	6216	2-24-10	35.00
3/3/2010	UIL MUSIC REGION 8	199036BD04199C41	6499	UIL CONTEST ENTRY FEES	375.00
3/3/2010	UIL MUSIC REGION 8	199036CH00199C01	6499	UIL CHOIR CONTEST FEES AP	1,380.00
3/3/2010	UIL MUSIC REGION 8	199036CH00199C01	6499	LATE ENTRIES FOR UIL CONT	346.50
3/3/2010	UNITED PARCEL SERVICE	1990530072699TTK	6399	TECH-G.CROW	20.41
3/3/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	199036BH00191APS	6499	2-26-10 PLAYOFF	64.20
3/3/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	199036BH00191APS	6499	2-24-10 PLAYOFF	90.45
3/3/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	199036BH00191APS	6499	3-1-10 PLAYOFF	142.80
3/3/2010	UNIVERSITY OF TEXAS @ AUSTIN	199036UL00199C01	6412	LATE FEE FOR PAST DUE JUD	100.00
3/3/2010	UNIVERSITY OF TEXAS AT AUSTIN	1990360000191AAA	6499	HANDLING	10.00
3/3/2010	UNIVERSITY OF TEXAS AT AUSTIN	1990360000191AAA	6499	TICKETS TO THE STATE BASK	600.00
3/3/2010	UNIVERSITY OF TEXAS AT AUSTIN	1990360000191AAA	6499	TICKETS TO THE STATE BASK	800.00
3/3/2010	UNIVERSITY OF TEXAS AT AUSTIN	1990360000191AAA	6499	HANDLING	10.00
3/3/2010	GARY UPSHAW	199036BH00191APS	6216	3-1-10	70.00
3/3/2010	GARY UPSHAW	199036BH00191APS	6216	TRAVEL/MEAL 3-1-10	96.33
3/3/2010	USA MOBILITY INC	1990110000122038	6256	PAGER FEES FOR HEALTH SCI	8.40

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3/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 187144 \$49.00	49.00
3/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 187667 \$64.35	64.35
3/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 187425 \$7.36	7.36
3/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 186930 \$49.13	49.13
3/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 187700 \$323.10	323.10
3/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 187447 \$113.78	113.78
3/3/2010	ALFRED WALKER	199036BH00191APS	6216	TRAVEL/MEAL 2-24-10	94.20
3/3/2010	ALFRED WALKER	199036BH00191APS	6216	2-24-10	70.00
3/3/2010	WALMART COMMUNITY/GEMB	1990130004299042	6499	#67 AMCMS FOOD FARRELL	70.83
3/3/2010	WALMART COMMUNITY/GEMB	2050320010424099	6499	#61 SVHS S.HAYS	3.88
3/3/2010	WALMART COMMUNITY/GEMB	1990310081399024	6499	#42 AS FOOD R.ALEMAN	80.57
3/3/2010	WALMART COMMUNITY/GEMB	461023PS00199000	6499	#35 HS FOOD G.ELDER	20.56
3/3/2010	WALMART COMMUNITY/GEMB	2050110010224099	6499	#32 CHHS FOOD E.MURPHY	27.41
3/3/2010	WALMART COMMUNITY/GEMB	2050110010224099	6499	#32 CHHS FOOD MURPHY	55.04
3/3/2010	WALMART COMMUNITY/GEMB	4610110010411000	6499	#31 SV SUP K.HAMILTON	108.77
3/3/2010	WALMART COMMUNITY/GEMB	4610360010299000	6499	#20 CH E.MURPHY	18.68
3/3/2010	WALMART COMMUNITY/GEMB	4610610081299000	6499	#14 BBPC FOOD B.THOMAS	191.83
3/3/2010	WALMART COMMUNITY/GEMB	2050110010124099	6499	#19 SKHS JENKINS	6.56
3/3/2010	WALMART COMMUNITY/GEMB	4610360010299000	6499	#20 CH FOOD R.HANNATH	74.93
3/3/2010	WALMART COMMUNITY/GEMB	2050110010224098	6499	#34 CHHS FOOD VULGAMOTT	81.09
3/3/2010	WALMART COMMUNITY/GEMB	2050110010124098	6499	#06 SKHS G.MOON	7.50
3/3/2010	WALMART COMMUNITY/GEMB	2050110010124098	6499	#06 SKHS G.MOON	9.92
3/3/2010	WALMART COMMUNITY/GEMB	2050110010124098	6499	#06 SKHS G.MOON	63.01
3/3/2010	WALMART COMMUNITY/GEMB	1990130004299042	6499	#67 AMCMS FOOD FARRELL	183.31
3/3/2010	WALMART COMMUNITY/GEMB	1990130081199021	6499	#68 PC FOOD M.DUFF	179.25
3/3/2010	WALMART COMMUNITY/GEMB	1990130081199021	6499	#68 PC FOOD M.DUFF	110.52
3/3/2010	WALMART COMMUNITY/GEMB	2050110010524098	6499	#73 RP K.DEVINE	83.45
3/3/2010	WALMART COMMUNITY/GEMB	2050110010524099	6499	#79 RPHS J.GOLDFINE	10.92
3/3/2010	WALMART COMMUNITY/GEMB	4610360000199000	6499	#87 HS FOOD L.JACKSON	294.75
3/3/2010	WALMART COMMUNITY/GEMB	1990410070199080	6499	#99 SU FOOD B.FRENCH	77.80
3/3/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6499	#08 CV SNACKS C.MCCORD	143.76
3/3/2010	WALMART COMMUNITY/GEMB	2050110010224098	6499	#34 CHHS FOOD VULGAMOTT	38.99
3/3/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6499	#33 SVHS D.MENDOZA	25.27
3/3/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6499	#33 SVHS D.MENDOZA	37.90
3/3/2010	WALMART COMMUNITY/GEMB	1990510092699066	6319	#95 OPS D.THOMPSON	75.84
3/3/2010	WALMART COMMUNITY/GEMB	199011TA00226002	6397	#12 AL EQ L.RATH	96.94

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3/3/2010	WALMART COMMUNITY/GEMB	1990510092499064	6319	#84 OPS J.HADLEY	201.88
3/3/2010	WALMART COMMUNITY/GEMB	199036TN00191AAA	6397	#05 ATH EQ. C.FRASHIRE	180.70
3/3/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#10 TR SUP T.GRAHAM	89.38
3/3/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#10 KK SUP GARDNER	83.98
3/3/2010	WALMART COMMUNITY/GEMB	199011SC04111041	6399	#09 CSMS SUP C.BROD	34.00
3/3/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#08 SVHS SUP HAMILTON	75.05
3/3/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#08 SVHS SUP HAMILTON	21.58
3/3/2010	WALMART COMMUNITY/GEMB	199011MT00111001	6399	#07 HS SUP C.PAULL	11.46
3/3/2010	WALMART COMMUNITY/GEMB	199011AR00111001	6399	#07 HS SUP J.BEVANS	(50.01)
3/3/2010	WALMART COMMUNITY/GEMB	199011AR00111001	6399	#07 HS SUP J.BEVANS	(98.30)
3/3/2010	WALMART COMMUNITY/GEMB	199011AR00111001	6399	#07 HS SUP J.BEVANS	(100.02)
3/3/2010	WALMART COMMUNITY/GEMB	2050110010124098	6399	#06 SKHS G.MOON	100.89
3/3/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#04 HSSS SUP S.MARSHALL	25.44
3/3/2010	WALMART COMMUNITY/GEMB	199011MT00111001	6399	#03 HS SUP T.DUDO	64.40
3/3/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#02 SVHS HAMILTON	107.61
3/3/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#02 SVHS SUP HAMILTON	13.93
3/3/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#01 HSSS SUP B.HAYES	42.66
3/3/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#23 HS SUP L.JACKSON	440.00
3/3/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#24 CV SUP M.HILL	144.49
3/3/2010	WALMART COMMUNITY/GEMB	1990110004123031	6399	#23 CSMSSS CHAPMAN	43.94
3/3/2010	WALMART COMMUNITY/GEMB	2050110010124099	6399	#22 SKHS J.JENKINS	15.00
3/3/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#22 HSSS SUP WEINBERG	32.14
3/3/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#21 KK PONZIO	304.17
3/3/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#13 FR SUP S.RICE	106.25
3/3/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#25 FR SUP J.RODRIQUEZ	199.92
3/3/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#96 KK GARDNER	10.53
3/3/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#96 KK GARDNER	328.59
3/3/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#94 RP SUP S.CHASE	37.58
3/3/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#93 SK SUP K.SMITH	32.64
3/3/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#92 PC SUP A.RORABACK	45.00
3/3/2010	WALMART COMMUNITY/GEMB	199011SC202110CG	6399	#91 CG SUP M.BOCK	98.89
3/3/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#90 RP SUP A.RICHARDS	91.31
3/3/2010	WALMART COMMUNITY/GEMB	1990330004199041	6399	#88 CSMS SUP B.CLARKE	106.97
3/3/2010	WALMART COMMUNITY/GEMB	1990110000111001	6399	#85 HS SUP J.MIDDLETON	46.91
3/3/2010	WALMART COMMUNITY/GEMB	199011SC00111001	6399	#83 HS SUP L.SERICANO	41.25
3/3/2010	WALMART COMMUNITY/GEMB	2050320010524000	6399	#82 RPHS SUP S.THOMPSON	68.97

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3/3/2010	WALMART COMMUNITY/GEMB	2050320010524000	6399	#82 RPHS SUP S.THOMPSON	79.00
3/3/2010	WALMART COMMUNITY/GEMB	199011HY04111041	6399	#81 CSMS SUP B.BLAND	212.90
3/3/2010	WALMART COMMUNITY/GEMB	1990210080199038	6399	#80 CT SUP T.HARDIN	10.94
3/3/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#80 CT SUP T.HARDIN	24.41
3/3/2010	WALMART COMMUNITY/GEMB	2050110010524099	6399	#79 RPHS J.GOLDFINE	39.23
3/3/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#77 CH SUP K.MIKESH	141.61
3/3/2010	WALMART COMMUNITY/GEMB	20501100104240EX	6399	#76 SVHS SUP M.GLOVER	17.89
3/3/2010	WALMART COMMUNITY/GEMB	20501100104240EX	6399	#76 SVHS SUP M.GLOVER	100.38
3/3/2010	WALMART COMMUNITY/GEMB	2110130010124000	6399	#74 SK SUP A.LUNA	40.47
3/3/2010	WALMART COMMUNITY/GEMB	2050110010524098	6399	#73 RP K.DEVINE	93.70
3/3/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#72 TR SUP S.FARLEY	226.61
3/3/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#72 TR SUP S.FARLEY	165.87
3/3/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#71 OW SUP M.AUSTIN	114.40
3/3/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#71 OW SUP M.AUSTIN	99.70
3/3/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#70 FR SUP D.BURRIS	55.77
3/3/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#69 CN GOODLETT	11.03
3/3/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#69 CN GOODLETT	9.19
3/3/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#69 CN GOODLETT	7.87
3/3/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#69 CN GOODLETT	7.88
3/3/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#69 CN GOODLETT	8.53
3/3/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#69 CN GOODLETT	7.88
3/3/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#69 CN GOODLETT	65.08
3/3/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#69 CN GOODLETT	8.53
3/3/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#69 CN GOODLETT	7.88
3/3/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#69 CN GOODLETT	8.66
3/3/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#69 CN GOODLETT	10.50
3/3/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#69 CN GOODLETT	36.76
3/3/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#69 CN GOODLETT	50.92
3/3/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#69 CN GOODLETT	37.00
3/3/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#69 CN GOODLETT	48.13
3/3/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#69 CN GOODLETT	4.29
3/3/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#69 CN GOODLETT	3.58
3/3/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#69 CN GOODLETT	7.08
3/3/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#69 CN GOODLETT	30.42
3/3/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#69 CN GOODLETT	3.32
3/3/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#69 CN GOODLETT	3.06

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3/3/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#69 CN GOODLETT	25.74
3/3/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#69 CN GOODLETT	3.32
3/3/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#69 CN GOODLETT	3.06
3/3/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#69 CN GOODLETT	3.37
3/3/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#69 CN GOODLETT	4.09
3/3/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#69 CN GOODLETT	14.30
3/3/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#65 HSSS SUP T.MOORE	120.93
3/3/2010	WALMART COMMUNITY/GEMB	1990110004124033	6399	#64 CSMS SUP MERTEN	186.57
3/3/2010	WALMART COMMUNITY/GEMB	1990110004124033	6399	#64 CSMS SUP MERTEN	9.76
3/3/2010	WALMART COMMUNITY/GEMB	1990530072699TTK	6399	#62 TK SUP B.LESHER	21.85
3/3/2010	WALMART COMMUNITY/GEMB	2050320010424099	6399	#61 SVHS S.HAYS	59.44
3/3/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#60 SV SUP R.RAINS	35.76
3/3/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#59 OW SUP P.CASTANEDA	53.16
3/3/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#58 KK SUP GARDNER	447.64
3/3/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#58 KK SUP GARDNER	11.88
3/3/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#58 KK SUP GARDNER	385.45
3/3/2010	WALMART COMMUNITY/GEMB	199011EH04111041	6399	#57 CSMS SUP C.SAMPSON	217.95
3/3/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#56 CT SUP J.PETERSON	52.09
3/3/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#55 CGSS SUP K.BORISKI	163.01
3/3/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#54 CH SUP E.EVERETT	143.13
3/3/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#53 BBPC SUP K.BROWN	69.66
3/3/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#53 BBPC SUP K.BROWN	49.37
3/3/2010	WALMART COMMUNITY/GEMB	19903300108990FR	6399	#52 FR SUP D.KELLY	83.32
3/3/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#51 FR SUP D.KELLY	19.92
3/3/2010	WALMART COMMUNITY/GEMB	1990210081199021	6399	#50 C&I SUP C.HORN	255.76
3/3/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#49 CGSS C.MAY	103.53
3/3/2010	WALMART COMMUNITY/GEMB	199011SC04111041	6399	#48 CSMS SUP C.BROD	29.52
3/3/2010	WALMART COMMUNITY/GEMB	19901151102110CH	6399	#47 CH SUP P.LUCIO	52.04
3/3/2010	WALMART COMMUNITY/GEMB	1990110010223031	6399	#45 CHSS SUP RAULSTON	72.78
3/3/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#44 HSSS J.LEONARD	48.70
3/3/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#44 HSSS J.LEONARD	7.00
3/3/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#43 CV SUP N.MALONE	125.00
3/3/2010	WALMART COMMUNITY/GEMB	1990310081399024	6399	#42 AS SUP R.ALEMAN	24.66
3/3/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#41 RP SUP K.DEAN	5.82
3/3/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#41 RP SUP K.DEAN	76.87
3/3/2010	WALMART COMMUNITY/GEMB	2050130081124000	6399	#40 HST SUP S.JACKSON	132.82

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3/3/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#39 CT SUP T.HARDIN	36.50
3/3/2010	WALMART COMMUNITY/GEMB	4610230000299000	6399	#38 AL SUP R.PRATT	37.68
3/3/2010	WALMART COMMUNITY/GEMB	4610230000299000	6399	#38 AL SUP R.PRATT	3.74
3/3/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#36 TR SUP T.GRAHAM	28.14
3/3/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#36 TR SUP T.GRAHAM	67.52
3/3/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#33 SVHS D.MENDOZA	30.31
3/3/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#33 SVHS D.MENDOZA	46.94
3/3/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#30 OW SUP SECHELSKI	14.88
3/3/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#29 OW SUP M.BRIGHT	231.59
3/3/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#29 OW SUP M.BRIGHT	218.69
3/3/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#29 OW SUP M.BRIGHT	19.40
3/3/2010	WALMART COMMUNITY/GEMB	199036CL04191C41	6399	#28 CSMS SUP M.MERTEN	46.63
3/3/2010	WALMART COMMUNITY/GEMB	1990110010723031	6399	#28 PCSS SUP V.MURPHY	74.61
3/3/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#27 HSSS S.DAVIS	68.52
3/3/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#26 CT SUP T.THORNE	185.71
3/3/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#26 CG SUP YOUNGBLOOD	306.06
3/3/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#26 CG SUP YOUNGBLOOD	39.00
3/3/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#26 CG SUP YOUNGBLOOD	135.16
3/3/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#26 CG SUP YOUNGBLOOD	25.42
3/3/2010	WALMART COMMUNITY/GEMB	2050110010424097	6399	#25 SVHS A.POEHL	28.07
3/3/2010	WALMART COMMUNITY/GEMB	2050110010424097	6399	#25 SVHS A.POEHL	24.96
3/3/2010	WALMART COMMUNITY/GEMB	2050110010424097	6399	#25 SVHS A.POEHL	63.18
3/3/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#24 RPSS L.NOLEN	139.72
3/3/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#21 KK PONZIO	13.82
3/3/2010	WALMART COMMUNITY/GEMB	199011SC04111041	6399	#20 CSMS SUP HOLLAND	67.47
3/3/2010	WALMART COMMUNITY/GEMB	199011TA00223031	6399	#19 TASS P.MARTIN	150.05
3/3/2010	WALMART COMMUNITY/GEMB	2050110010124099	6399	#19 SKHS JENKINS	137.43
3/3/2010	WALMART COMMUNITY/GEMB	2050110010124099	6399	#19 SKHS SUP JENKINS	37.00
3/3/2010	WALMART COMMUNITY/GEMB	6909810074899050	6399	#18 CON SUP D.GARRETT	58.80
3/3/2010	WALMART COMMUNITY/GEMB	1990110010823031	6399	#18 FRSS SUP G.RAINEY	73.32
3/3/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#17 BBPC SUP S.THOMPSON	145.67
3/3/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#17 BBPC SUP S.THOMPSON	47.97
3/3/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#17 HS SUP J.SEARS	15.60
3/3/2010	WALMART COMMUNITY/GEMB	20503200104240EX	6399	#16 SVHS K.BROWN	50.79
3/3/2010	WALMART COMMUNITY/GEMB	199011MT202110CG	6399	#16 CG SUP M.KERSTEN	70.89
3/3/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#15 CG SUP YOUNGBLOOD	93.86

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3/3/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#15 CG SUP YOUNGBLOOD	117.82
3/3/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#15 CG SUP YOUNGBLOOD	178.32
3/3/2010	WALMART COMMUNITY/GEMB	199036GH00191AAA	6399	#15 ATH SUP N.GILBERT	63.00
3/3/2010	WALMART COMMUNITY/GEMB	199036GH00191AAA	6399	#15 ATH SUP N.GILBERT	50.00
3/3/2010	WALMART COMMUNITY/GEMB	2050110010824099	6399	#14 FRHS SUP S.RICE	130.47
3/3/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#14 BBPC FOOD B.THOMAS	436.49
3/3/2010	WALMART COMMUNITY/GEMB	199011TA00226002	6399	#12 AL SUP T.GARZA	33.83
3/3/2010	WALMART COMMUNITY/GEMB	199011MT202110CG	6399	#21 CG SUP S.LINDER	111.07
3/3/2010	WALMART COMMUNITY/GEMB	199011TA00226002	6399	#12 AL SUP L.RATH	162.17
3/3/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#23 HS SUP L.JACKSON	26.00
3/3/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#12 KK SUP PONZIO	92.11
3/3/2010	WALMART COMMUNITY/GEMB	199011VC00228002	6399	#11 AL SUP B.LIEUWEN	64.77
3/3/2010	CHRIS WARFORD	199036BH00191APS	6216	2-24-10	70.00
3/3/2010	CHRIS WARFORD	199036BH00191APS	6216	TRAVEL/MEAL 2-24-10	95.66
3/3/2010	JOEY WASHINGTON	1990130004224033	6411	ADV. 3/5 SANANTONIO	108.00
3/3/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	W-472 CARS 2 KIT	1,200.00
3/3/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	SHIPPING	120.00
3/3/2010	BRADLEY WHITTINGTON	199036BH00191APS	6216	3-1-10	70.00
3/3/2010	BRADLEY WHITTINGTON	199036BH00191APS	6216	TRAVEL/MEAL 3-1-10	96.33
3/3/2010	KIM WILLIAMS	1990310088123031	6411	REIMB. 2/22HUNTSVILLE	63.27
3/3/2010	REVA JOY WREN	1990410074399043	6299	REFUND FINGERPRINTING	52.68
3/3/2010	XEROX CORP	19901100102110CH	6269	CH17-1/22/10+JAN BAS	1,280.13
3/3/2010	XEROX CORP	1990310004299042	6269	AMCMS12/30-1/30+JAN B	76.91
3/3/2010	XEROX CORP	19901100107110PC	6269	PC1/22-2/22/10+FEB BA	364.65
3/3/2010	XEROX CORP	1990110000111001	6269	HS1/22-2/23/10+FEB BA	402.43
3/3/2010	XEROX CORP	1990110000111001	6269	HS1/21-2/22/10+FEB BA	26.85
3/3/2010	XEROX CORP	1990110000111001	6269	HS1/21-2/22/10+FEB BA	371.43
3/3/2010	XEROX CORP	1990110000111001	6269	HS1/22-2/23/10+FEB BA	859.47
3/3/2010	XEROX CORP	19901100102110CH	6269	CH1/22-2/23/10+FEB BA	1,280.13
3/3/2010	XEROX CORP	19901100102110CH	6269	CH1/21-2/20/10+FEB BA	152.40
3/3/2010	XEROX CORP	19902300109990CV	6269	CV1/23-2/22/10+FEB BA	152.40
3/3/2010	XEROX CORP	19901100109110CV	6269	CV1/23-2/22/10+FEB BA	1,021.50
3/3/2010	XEROX CORP	1990110004211042	6269	AMCMS1/22-2/23+FEB BA	862.20
3/3/2010	ZEP MANUFACTURING COMPANY	1990340092299062	6319	INV # 59492168, DATED 01/	780.52
3/9/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	54.67
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00

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3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	158.36
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0068 CCL	50.00
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	189.00
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
3/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
3/9/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,306.82
3/9/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
3/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,919.96
3/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	9.00
3/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.33
3/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	3.00
3/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	3.00
3/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	3.21
3/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.17
3/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	26.30
3/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(3.38)
3/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17.61
3/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(0.30)
3/9/2010	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
3/9/2010	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
3/9/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
3/9/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	749.51
3/9/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
3/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(99.29)

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3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	66,235.28
3/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	191,449.32
3/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	0.61
3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	2.40
3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	332.14
3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(48.14)
3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(4.36)
3/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	83.07
3/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	2,747.20
3/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(83.07)
3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	8.50
3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	45.74
3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	1.46
3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	1.46
3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	12.70
3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	19.34
3/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	4.36
3/9/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
3/9/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
3/9/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
3/9/2010	PIONEER CREDIT RECOVERY, INC	1990	2159	DED:0066 PCR,INC	20.00
3/9/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
3/9/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
3/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
3/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
3/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
3/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
3/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
3/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	239.97
3/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
3/9/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	1,055.37
3/9/2010	TGSLC	1990	2159	DED:0067 TGSLC	50.00
3/9/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
3/9/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
3/9/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
3/9/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25

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3/9/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
3/10/2010	A-1 TOWING SERVICE	1990340092299062	6248	INV # 252588, DATED 02/27	270.00
3/10/2010	A1-PUMP INC	1990340092299062	6248	INV # 10-47260, DATED 2/2	123.63
3/10/2010	DEANN AALBERS	199013EH00199001	6411	REIMB.1/21 AUSTIN	18.00
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	CTU-7519 \$5 BILLS	2.69
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	CTU-7514 \$1 BILLS	5.38
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	(CARDONA) WD-71004 RE	26.95
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	CTU-7522 NICKELS	3.14
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	(COOK): WD-71005 BLUE	26.97
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	CTU-7523 DIMES	3.14
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	FST5150 BLACK STITCH LE	6.29
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	CHLR59 2" DIAMETER LOOS	9.53
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	DAP 01201 DAP BLUSTIK	1.79
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	CTU-7521 PENNIES	3.14
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	CTU - \$10 BILLS	2.69
3/10/2010	ACE EDUCATIONAL SUPPLIES	2110110010124000	6399	CTU-7524 QUARTERS	3.14
3/10/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 002611/1 \$12.02	12.02
3/10/2010	ACTION GYPSUM SUPPLY	69778100101990CI	6629	INV# 305802/3 \$161.28	161.28
3/10/2010	AFRICAN SAFARI	4610360020199000	6399	HOTEL REIMBURSEMENT FOR S	50.88
3/10/2010	AFRICAN SAFARI	4610110010511000	6399	HOTEL REIMBURSEMENT FOR S	50.91
3/10/2010	AFRICAN SAFARI	4610120010199000	6329	HOTEL REIMBURSEMENT FOR S	50.88
3/10/2010	AFRICAN SAFARI	4610120010499000	6219	HOTEL REIMBURSEMENT FOR S	50.88
3/10/2010	ALAMO IRON WORKS	1990340092299062	6319	INV # B919297, DATED 02/0	212.00
3/10/2010	ALAMO IRON WORKS	1990340092299062	6319	INV # M364785, DATED 02/0	197.62
3/10/2010	ALCO SALES	1990510092599065	6319	INV# 11327 \$25.44	25.44
3/10/2010	HUMBERTO V ALFARO	199036CK00191AAA	6216	3-3-10	50.00
3/10/2010	ALLISON ENTERPRISE INC	1990510092599065	6319	INV# 71416 \$729.12	729.12
3/10/2010	ALLISON ENTERPRISE INC	1990510092599065	6319	INV# 71415 \$1,505.04	1,505.04
3/10/2010	AMC MUSIC	199011CH00111001	6399	OCTAVOS	29.10
3/10/2010	AMC MUSIC	199011CH00111001	6399	SINGLE OCTAVI-POP	19.00
3/10/2010	ELIZABETH AMDOR	1990330000199001	6411	REIMB. 3/3 HUNTSVILLE	58.22
3/10/2010	AMERICAN HEART ASSOCIATION	4610110010811000	6499	JUMP ROPE FOR HEART DONAT	2,319.13
3/10/2010	AMERICAN RED CROSS	7140610089599000	6219	SPRING 2010 STAFF CERTIFI	813.88
3/10/2010	AMERIGAS-BRYAN INC	1990510092499064	6319	INV # 1530-160225A \$253.7	253.72
3/10/2010	ASHLEY ANDREWS	2400000010100000	5751		50.25
3/10/2010	ANGONIA PRINT & COPY SERVICES	1990410074399043	6399	2 OZ BOTTLE OF INK FOR ST	9.99

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3/10/2010	ANGONIA PRINT & COPY SERVICES	1990410074399043	6399	SIGNATURE STAMP FOR GLYNN	23.00
3/10/2010	ANGONIA PRINT & COPY SERVICES	1990410074399043	6399	INK PADS	29.40
3/10/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV # 100112715, DATED 2/	11.80
3/10/2010	ASHA	2240210088123000	6399	WEB4510 AUGMENTATIVE AND	385.00
3/10/2010	AT&T MOBILITY	1990510092699066	6256	INV # 877473097X03052010	208.62
3/10/2010	AT&T MOBILITY	1990340092299062	6256	INV# 877562255X03052010	288.14
3/10/2010	AT&T MOBILITY	1990510092499064	6256	INV # 878317477X03052010	413.56
3/10/2010	AT&T MOBILITY	1990510092599065	6256	INV # 878667413X03052010	979.71
3/10/2010	EMMITT ATTAWAY	199036CK00191AAA	6216	3-3-10	40.00
3/10/2010	EMMITT ATTAWAY	199036SO00191AAA	6216	3-5-10	40.00
3/10/2010	B&H PHOTO-VIDEO INC	1990110000122038	6397	SKU NO. GRADVC110-602029	396.00
3/10/2010	B&H PHOTO-VIDEO INC	1990510092499064	6319	SHIPPING ON INVOICE#41699	20.15
3/10/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. WICLP090-CLP090 -	17.50
3/10/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. ROE216S-102302162	50.00
3/10/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. CABP930-3058A002	182.97
3/10/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. VEV607-VMATE607F	120.00
3/10/2010	SUSAN BAILLIE	199036FR00199C01	6412	ADV.3/12 HUMBLE	65.00
3/10/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C757903 \$200.00	200.00
3/10/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C736213 \$114.00	114.00
3/10/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C812618 \$134.62	134.62
3/10/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C713295 \$228.00	228.00
3/10/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # C701146 \$102.74	102.74
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10125033	6399	1-362-XT IPT 1 SPANISH (3	52.66
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10925033	6399	1-502-XT PRE-IPT SPANISH	38.06
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10825033	6399	1-502-XT PRE-IPT SPANISH	33.30
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10725033	6399	1-502-XT PRE-IPT SPANISH	33.30
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10525033	6399	1-502-XT PRE-IPT SPANISH	33.30
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10425033	6399	1-502-XT PRE-IPT SPANISH	33.30
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10225033	6399	1-502-XT PRE-IPT SPANISH	33.30
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10125033	6399	1-502-XT PRE-IPT SPANISH	33.30
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10925033	6399	1-482-XT1 PRE-IPT ENGLIS	48.82
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10225033	6399	S & H	287.53
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10825033	6399	1-482-XT1 PRE-IPT ENGLIS	48.85
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN20225033	6399	1-543-XT IPT I ENGLISH (2	135.41
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10725033	6399	1-482-XT1 PRE-IPT ENGLIS	48.85
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10525033	6399	1-482-XT1 PRE-IPT ENGLIS	48.85

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3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10425033	6399	1-482-Xt1 PRE-IPT ENGLIS	48.85
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10225033	6399	1-482-Xt1 PRE-IPT ENGLIS	48.85
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10125033	6399	1-482-Xt1 PRE-IPT ENGLIS	48.85
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10925033	6399	1-546-04 IPT 1 ENGLISH FO	83.26
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN20125033	6399	1-543-Xt IPT I ENGLISH (2	147.72
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10825033	6399	1-543-Xt IPT I ENGLISH (2	135.41
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10725033	6399	1-543-Xt IPT I ENGLISH (2	135.41
3/10/2010	BALLARD & TIGHE PUBLISHERS	1990130099925033	6399	1-503 PRE-IPT SPANISH 3RD	44.60
3/10/2010	BALLARD & TIGHE PUBLISHERS	1990130099925033	6399	1-483 PRE-IPT SPANISH 3RD	47.62
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10525033	6399	1-543-Xt IPT I ENGLISH (2	135.41
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10425033	6399	1-543-Xt IPT I ENGLISH (2	135.41
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10225033	6399	1-543-Xt IPT I ENGLISH (2	270.82
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10125033	6399	1-543-Xt IPT I ENGLISH (2	135.41
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN20125033	6399	1-452-Xt1 IPT II ENG(2ND)	49.24
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN04225033	6399	1-452-Xt1 IPT II ENG(2ND)	136.78
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN04125033	6399	1-452-Xt1 IPT II ENG(2ND)	136.78
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN00125033	6399	1-452-Xt1 IPT II ENG(2ND)	136.78
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN20225033	6399	1-362-Xt IPT 1 SPANISH (3	52.66
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN20125033	6399	1-362-Xt IPT 1 SPANISH (3	57.45
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10925033	6399	1-362-Xt IPT 1 SPANISH (3	52.66
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10825033	6399	1-362-Xt IPT 1 SPANISH (3	52.66
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10725033	6399	1-362-Xt IPT 1 SPANISH (3	52.66
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10525033	6399	1-362-Xt IPT 1 SPANISH (3	52.66
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10425033	6399	1-362-Xt IPT 1 SPANISH (3	52.66
3/10/2010	BALLARD & TIGHE PUBLISHERS	199011CN10225033	6399	1-362-Xt IPT 1 SPANISH (3	52.66
3/10/2010	BARNES & NOBLE INC	19901100108110FR	6399	BLANKET PO FOR STUDENT MA	44.52
3/10/2010	BARNES & NOBLE INC	2110110010224000	6399	ISBN-13: 9780132301282 -	33.29
3/10/2010	BARNES & NOBLE INC	2110110010224000	6399	ISBN-13: 9780205456260 -	28.79
3/10/2010	BARNES & NOBLE INC	2110110010224000	6399	ISBN-13:9780131597174 - G	19.39
3/10/2010	BARNES & NOBLE INC	2110110010224000	6399	ISBN-13: 9780137048373 -	35.09
3/10/2010	BARNES & NOBLE INC	2110110010224000	6399	ISBN-13: 9780132239684 -	33.44
3/10/2010	BARNES & NOBLE INC	19901100102110CH	6399	ISBN-13:9780385528757 - S	31.20
3/10/2010	SERGIO JAIMES BASAVE	199036CK00191AAA	6216	3-3-10	80.00
3/10/2010	SERGIO JAIMES BASAVE	199036SO00191AAA	6216	3-5-10	80.00
3/10/2010	MARY BATES	4280110020111000	6412	HAND CARRIED: LUNCH MONE	143.75
3/10/2010	JUSTIN GARRETT BIRDWELL	199052CK00191AAA	6299	3-3-10	93.75

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3/10/2010	BLUE BAKER	4610610081299000	6499	TOUCHPOINT MEETING MARCH	102.08
3/10/2010	BLUE BELL CREAMERIES LP	2400350000199000	6341	FEBRUARY INVOICES	1,294.66
3/10/2010	BLUE BELL CREAMERIES LP	2400350004199000	6341	FEBRUARY INVOICES	1,225.94
3/10/2010	BLUE BELL CREAMERIES LP	2400350010199000	6341	FEBRUARY INVOICES	112.32
3/10/2010	BLUE BELL CREAMERIES LP	2400350020299000	6341	FEBRUARY INVOICES	146.88
3/10/2010	BLUE BELL CREAMERIES LP	2400350004299000	6341	FEBRUARY INVOICES	894.80
3/10/2010	BLUE BELL CREAMERIES LP	2400350020199000	6341	FEBRUARY INVOICES	172.80
3/10/2010	BLUE BELL CREAMERIES LP	2400350010999000	6341	FEBRUARY INVOICES	129.60
3/10/2010	BLUE BELL CREAMERIES LP	2400350010899000	6341	FEBRUARY INVOICES	86.40
3/10/2010	BLUE BELL CREAMERIES LP	2400350010799000	6341	FEBRUARY INVOICES	103.68
3/10/2010	BLUE BELL CREAMERIES LP	2400350010599000	6341	FEBRUARY INVOICES	138.24
3/10/2010	BLUE BELL CREAMERIES LP	2400350010499000	6341	FEBRUARY INVOICES	103.68
3/10/2010	BLUE BELL CREAMERIES LP	2400350010299000	6341	FEBRUARY INVOICES	120.96
3/10/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	110.88
3/10/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	73.92
3/10/2010	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	INVOICE#010410-021710	168.55
3/10/2010	BRAZOS LAB	1990130000122038	6411	REG.2/5 CLINKSCALE	60.00
3/10/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1004 \$400.00	400.00
3/10/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100101990CI	6629	INV # 1003 \$2383.12	2,383.12
3/10/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6255	INV # 86527 \$142.96	142.96
3/10/2010	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	14553-01 - PROFINISH COLD	271.35
3/10/2010	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	3606-00 - STANDARD PAPER	96.88
3/10/2010	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	3605-00 - STANDARD PAPER	96.88
3/10/2010	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	3603-00 - STANDARD PAPER	96.87
3/10/2010	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	3604-00 - STANDARD PAPER	96.88
3/10/2010	BROOKS DUPLICATOR COMPANY	19901100102110CH	6399	S&H	65.89
3/10/2010	KERI BROWN	20501100104240EX	6411	REIMB. FEB.MILEAGE	28.50
3/10/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220118673:01, DAT	102.59
3/10/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220118557:01, DAT	38.78
3/10/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220118584:01, DAT	173.60
3/10/2010	BRYAN IRON & METAL COMPANY INC	1990510092599065	6319	INV # 89414 \$16.40	16.40
3/10/2010	BRYAN ISD	2240310088123000	6299	BARBARA HODSON PRESENTATI	300.00
3/10/2010	BRYAN ISD	1990210088123031	6269	RENTAL FOR BRAZOS CENTER	250.00
3/10/2010	BRYAN ISD	1990210088123031	6499	FOOD FOR THE EVENT	164.88
3/10/2010	BRYAN ISD ATHLETICS	199036BG00191AAA	6412.FEE	BOYS GOLF - VARSITY TOURN	350.00
3/10/2010	BRYAN-COLLEGE STATION EAGLE	199036NP00199C01	6399	COMMERCIAL PRINTING 2/11/	1,071.00

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3/10/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV # 888, DATED 03/03/10	280.65
3/10/2010	C C CREATIONS LTD	199036GR04191AAA	6497	AWARD RIBBONS	124.20
3/10/2010	C C CREATIONS LTD	199036BR04191AAA	6497	AWARD RIBBONS	124.20
3/10/2010	C C CREATIONS LTD	7140610089599000	6499	ATHLETIC SHIRTS FOR CG AN	304.55
3/10/2010	C C CREATIONS LTD	7130610089799000	6399	COMMUNITY EDUCATION TOTES	36.50
3/10/2010	C C CREATIONS	199036CL04291C42	6399	INVOICE#792182 CHEER SHIR	126.50
3/10/2010	C C CREATIONS	199036CL04291C42	6399	INVOICE#792195 DECALS	100.00
3/10/2010	CARRIER SOUTH CENTRAL	1990510092599065	6319	INV # 14099497-00 \$52.16	52.16
3/10/2010	CARRIER SOUTH CENTRAL	1990510092599065	6319	INV# 14079547 \$182.73	182.73
3/10/2010	CDW GOVERNMENT INC	4610110004111000	6396	XEROX 3250 PRINTER	250.00
3/10/2010	CDW GOVERNMENT INC	1990530072699TTK	6399	SEAGATE BARRACUDA SATA 1.	230.00
3/10/2010	CDW GOVERNMENT INC	199011H100111TTK	6399	INTERNAL POWER Y-CBL	5.50
3/10/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV# 73876600 \$581.61	575.79
3/10/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	198.00
3/10/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	275.00
3/10/2010	CHICK-FIL-A	2050110010224098	6499	HEADSTART FIELD TRIP ON F	66.08
3/10/2010	CHILDRENINOS BILINGUAL EDUCATION	4610610081299000	6499	ATTENDANCE FEE TERRI FRAN	10.00
3/10/2010	CHILDRENINOS BILINGUAL EDUCATION	4610610081299000	6499	ATTENDANCE FEE MAYRA GONZ	20.00
3/10/2010	CHILDRENINOS BILINGUAL EDUCATION	4610610081299000	6499	ATTENDANCE FEE CELESTE MO	10.00
3/10/2010	CHILDRENINOS BILINGUAL EDUCATION	4610610081299000	6499	LUNCH CONTRIBUTION	100.00
3/10/2010	CITY OF COLLEGE STATION	1990210088123031	6399	RECEIPT NUMBER 3011464.00	15.00
3/10/2010	CITY OF COLLEGE STATION	199036NA00191AAA	6499	SWIMMING POOL RENTAL	1,123.37
3/10/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	LEMONADE, SPRITE, DR. PEP	1,754.25
3/10/2010	THE COLLEGE BOARD	199013EH00199001	6411	REG.4/9 R.GOODWYN	175.00
3/10/2010	THE COLLEGE BOARD	199013EH00199001	6411	REG.4/9 B.ROTHROCK	175.00
3/10/2010	COLLEGE STATION MEDICAL CNTR	1990110000122038	6399	HEARTSAVER FIRST AID CARD	88.75
3/10/2010	SHERRI COOMBS	1990410074399043	6411	REIMB.3/3 HOUSTON	10.77
3/10/2010	RANDI COSTENBADER	199036FR00199C01	6412	ADV.3/12 HUMBLE	65.00
3/10/2010	DR EDDIE COULSON	1990410070199080	6411	REIMB.3/2 EXPENSES	125.07
3/10/2010	CRISIS PREVENTION INSTITUTE	1990210088123031	6495	INVOICE IUSI001908 CPI RE	100.00
3/10/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 226307-00 \$342.80	335.94
3/10/2010	DIANNE DUSOLD	1990330000199001	6411	ADV.3/25 TEMPLE	91.88
3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	NO CURL FLAT PACKSR PREP	13.08
3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	NO CURL FLAT PACKSR PREP	12.07
3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	NO CURL FLAT PACKSR PREP	16.90
3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	NO CURL FLAT PACKSR PREP	56.34

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3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	NO CURL FLAT PACKSR PREP	14.09
3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	NO CURL FLAT PACKSR PREP	12.08
3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	NO CURL FLAT PACKSR PREP	13.28
3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	NO CURL FLAT PACKSR PREP	12.07
3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	NO CURL FLAT PACKSR PREP	16.10
3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	NO CURL FLAT PACKSR PREP	13.08
3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	NO CURL FLAT PACKSR PREP	12.07
3/10/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	NO CURL FLAT PACKSR PREP	10.06
3/10/2010	EDUCATION SERVICE CENTER REGION VI	1990330000199001	6411	#94821 ELIZ. AMDOR	65.00
3/10/2010	EDUCATION SERVICE CENTER REGION VI	1990330004199041	6411	#94821 BRENDA CLARKE	65.00
3/10/2010	EDUCATORS OUTLET INC	1990110010823031	6399	11340 JUDY MINI CLOCKS (P	31.43
3/10/2010	EDUCATORS OUTLET INC	1990110010823031	6399	11335 JUDY CLOCK	20.82
3/10/2010	EMEDCO INC	1990510092599065	6319	INV # 9311343909 \$604.39	604.39
3/10/2010	EMEDCO INC	1990510092699066	6319	INV # 931134909 \$340.70	340.70
3/10/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199011TA00226002	6412	TXS0210/MARTIN	71.89
3/10/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036BG00191AAA	6412	TXS0210/MCKOWN	163.33
3/10/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	3970130000199000	6411	TXS0210/DIEM	237.00
3/10/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	3970130000199000	6411	TXS0210/65/46HICK/WIL	461.00
3/10/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GG00191AAA	6412	TXS2010/TERRAL	263.33
3/10/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GG00191AAA	6412	TXS0210/TERRAL	263.33
3/10/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110004223031	6399	EMC 2834 DAILY LANGUAGE R	19.99
3/10/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110004223031	6399	EMC 2710 BUILDINSPELLING	19.99
3/10/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110004223031	6399	SHIPPING	5.00
3/10/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110004223031	6399	EMC 2833 DAILY LANGUAGE R	19.99
3/10/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110004223031	6399	EMC 2708 BUILDING SPELLIN	19.99
3/10/2010	ELAINE EVERETT	2620130081124000	6411	REIMB.2/10 AUSTIN	106.67
3/10/2010	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00
3/10/2010	EXPRESS INDUSTRIES CORPORATION	4610360020299000	6399	TAXES DUE ON TAXABLE ITEM	148.62
3/10/2010	SARAH FARR	199013EH00199001	6411	REIMB.2/10 HOUSTON	54.00
3/10/2010	SCOTT FAULK	1990360000122038	6412	ADV.3/24 CORPUS	137.00
3/10/2010	FIRST STEP GREENHOUSES INC	1990110000122038	6399	PLANTS FOR HORTICULTURE C	160.03
3/10/2010	FIRST STEP GREENHOUSES INC	1990110000122038	6399	ORDER NO. 10396	233.76
3/10/2010	FLOWERS BAKING CO	2400350004299000	6341	FEBRUARY INVOICES	104.01
3/10/2010	FLOWERS BAKING CO	2400350020199000	6341	FEBRUARY INVOICES	178.20
3/10/2010	FLOWERS BAKING CO	2400350020299000	6341	FEBRUARY INVOICES	69.30
3/10/2010	FLOWERS BAKING CO	2400350000199000	6341	FEBRUARY INVOICES	312.60

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3/10/2010	FLOWERS BAKING CO	2400350010199000	6341	FEBRUARY INVOICES	76.32
3/10/2010	FLOWERS BAKING CO	2400350004199000	6341	FEBRUARY INVOICES	173.48
3/10/2010	FLOWERS BAKING CO	2400350010299000	6341	FEBRUARY INVOICES	72.30
3/10/2010	FLOWERS BAKING CO	2400350010499000	6341	FEBRUARY INVOICES	73.44
3/10/2010	FLOWERS BAKING CO	2400350010599000	6341	FEBRUARY INVOICES	66.00
3/10/2010	FLOWERS BAKING CO	2400350010799000	6341	FEBRUARY INVOICES	106.74
3/10/2010	FLOWERS BAKING CO	2400350010899000	6341	FEBRUARY INVOICES	118.80
3/10/2010	FLOWERS BAKING CO	2400350010999000	6341	FEBRUARY INVOICES	59.25
3/10/2010	TIFFANY RUTHERFORD	199013EH00199001	6411	REIMB.2/10 HOUSTON	54.00
3/10/2010	ALEXIS A FRANCO	199036CK00191AAA	6216	3-3-10	80.00
3/10/2010	GREGORY FRASHURE	199036PW00191APS	6412	MEALS FOR BOYS STATE POWE	300.00
3/10/2010	GREGORY FRASHURE	199036PW00191APS	6412	MEAL MONEY FOR STATE POWE	300.00
3/10/2010	FREY SCIENTIFIC	19901100105110RP	6399	586591-018 LIMESTONE/PAC	4.76
3/10/2010	FREY SCIENTIFIC	19901100105110RP	6399	1006307-018 OHAUS SCHOOL	60.72
3/10/2010	FREY SCIENTIFIC	19901100105110RP	6399	586315-018 PUMICE/PACK O	5.80
3/10/2010	FREY SCIENTIFIC	19901100105110RP	6399	568421-018 45MM ECONOMY	30.72
3/10/2010	FREY SCIENTIFIC	19901100105110RP	6399	070-5616-018 RAIN GAUGE	33.48
3/10/2010	FREY SCIENTIFIC	19901100105110RP	6399	527422-018 TRIPPENSEE EL	124.76
3/10/2010	G&K SERVICES	1990340092299062	6395	INV # 106398536, DATED 03	53.33
3/10/2010	GAIL'S FLAGS	1990510092699066	6319	INV 92319	85.27
3/10/2010	VALERIE GALVAN	199036CL00191C01	6499	CHOREOGRAPHY AND JUDGING	767.10
3/10/2010	GAMETIME	19905100108990CI	6639	CURBS FOR F.R. PLAYGROUND	201.54
3/10/2010	GAMETIME	19905100108990CI	6319	CURBS FOR F.R. PLAYGROUND	4,500.00
3/10/2010	LAURIE GAMEZ	2050320081124000	6411	REIMB.JAN.MILEAGE	55.00
3/10/2010	RACHEL GEICK	2240310088123000	6411	REIMB.2/10 HOUSTON	72.00
3/10/2010	GLAZIER FOODS CO	2400350010899000	6341	FEBRUARY INVOICES	7,215.80
3/10/2010	GLAZIER FOODS CO	2400350010299000	6341	FEBRUARY INVOICES	8,888.79
3/10/2010	GLAZIER FOODS CO	2400350010999000	6341	FEBRUARY INVOICES	7,400.40
3/10/2010	GLAZIER FOODS CO	2400350010599000	6341	FEBRUARY INVOICES	9,104.30
3/10/2010	GLAZIER FOODS CO	2400350010499000	6341	FEBRUARY INVOICES	7,384.52
3/10/2010	GLAZIER FOODS CO	2400350010199000	6341	FEBRUARY INVOICES	8,396.61
3/10/2010	GLAZIER FOODS CO	2400350004299000	6341	FEBRUARY INVOICES	8,877.65
3/10/2010	GLAZIER FOODS CO	2400350004199000	6341	FEBRUARY INVOICES	9,805.91
3/10/2010	GLAZIER FOODS CO	2400350000199000	6341	FEBRUARY INVOICES	34,528.50
3/10/2010	GLAZIER FOODS CO	2400350020199000	6341	FEBRUARY INVOICES	12,370.10
3/10/2010	GLAZIER FOODS CO	2400350020299000	6341	FEBRUARY INVOICES	11,265.05

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3/10/2010	GLAZIER FOODS CO	2400350010799000	6341	FEBRUARY INVOICES	6,133.97
3/10/2010	GLAZIER FOODS CO	2400350020299000	6342	FEBRUARY INVOICES	958.49
3/10/2010	GLAZIER FOODS CO	2400350000199000	6342	FEBRUARY INVOICES	5,391.75
3/10/2010	GLAZIER FOODS CO	2400350004199000	6342	FEBRUARY INVOICES	1,632.05
3/10/2010	GLAZIER FOODS CO	2400350004299000	6342	FEBRUARY INVOICES	1,650.06
3/10/2010	GLAZIER FOODS CO	2400350010199000	6342	FEBRUARY INVOICES	744.38
3/10/2010	GLAZIER FOODS CO	2400350010299000	6342	FEBRUARY INVOICES	711.73
3/10/2010	GLAZIER FOODS CO	2400350010499000	6342	FEBRUARY INVOICES	529.44
3/10/2010	GLAZIER FOODS CO	2400350010599000	6342	FEBRUARY INVOICES	588.33
3/10/2010	GLAZIER FOODS CO	2400350010799000	6342	FEBRUARY INVOICES	419.62
3/10/2010	GLAZIER FOODS CO	2400350010899000	6342	FEBRUARY INVOICES	459.96
3/10/2010	GLAZIER FOODS CO	2400350010999000	6342	FEBRUARY INVOICES	523.80
3/10/2010	GLAZIER FOODS CO	240035VS93299000	6343	FEBRUARY INVOICES	2,298.28
3/10/2010	GLAZIER FOODS CO	2400350020199000	6342	FEBRUARY INVOICES	1,304.55
3/10/2010	LAURA GONZALEZ	1990130000122038	6411	REIMB. 3/2 HUNTSVILLE	71.33
3/10/2010	GOV CONNECTION INC	1990110000111001	6397	ITEM #8621688 P3250/DN MO	308.32
3/10/2010	GRAINGER PARTS INC	1990510092599065	6319	INV # 91943314100 \$113.76	113.76
3/10/2010	GRAINGER PARTS INC	1990510092699066	6399	INV # 9194298577 \$2705.32	2,705.32
3/10/2010	GRIFFIN LOCKSMITH & HARDWARE	1990340092299062	6248	INV # 127667, DATED 03/03	10.55
3/10/2010	ALEX GUILLEN	199036SO00191AAA	6216	3-5-10	50.00
3/10/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # SEE ATTACHED \$10.20	10.20
3/10/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES - D.W.	1,248.21
3/10/2010	DEVYNN JAMES HALLORAN	46100000202000RD	5749	REFUND LOST LIBRARY BOOK	10.99
3/10/2010	KRISTIANA HAMILTON	2110130010424000	6411	REIMB.2/24 SANFRANCIS	171.90
3/10/2010	KRISTIANA HAMILTON	2110110010424000	6299	REIMB.2/4 PRESENTERS	892.66
3/10/2010	JULIE HAMILTON	2050130081124000	6411	ADV.3/15 INDIANAPOLIS	126.00
3/10/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	CH CURSIVE HANDWRITING ST	128.41
3/10/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	BB BLACKBOARD W/DOUBLE LI	12.84
3/10/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	DAW DRAW & WRITE NOTEBOOK	17.09
3/10/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	CAS CURSIVE ALPHABET STRI	11.55
3/10/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	PEN PENCILS FOR LITTLE HA	8.27
3/10/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SHIPPING	24.02
3/10/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	WN WRITING NOTEBOOK	54.51
3/10/2010	HARVEY WASHBANGERS	205033HE81124000	6399	LUNCH FOR PARENT TRAINING	149.17
3/10/2010	JOHN HAYDON	1990340092299062	6499	S EDORSEMENT ON CDL LICEN	11.00
3/10/2010	SUSAN HAYS	205013TQ811240EH	6411	REIMB.2/28 WASH.D.C.	25.00

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3/10/2010	HD SUPPLY INC	1990510092599065	6319	INV.# SP3691099.001 \$9	94.50
3/10/2010	HD SUPPLY INC	1990510092599065	6319	INV# SP36894380.001 \$	22.36
3/10/2010	HD SUPPLY INC	1990510092599065	6319	INV. #SP36920844.001 \$	18.65
3/10/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36915409.001 \$15.	29.32
3/10/2010	HD SUPPLY INC	1990510092599065	6319	INV# SP36901829.001	42.78
3/10/2010	HEART OF TEXAS PIZZA LP	2400350004199000	6341	FEBRUARY INVOICES	1,310.70
3/10/2010	HEART OF TEXAS PIZZA LP	2400350020199000	6341	FEBRUARY INVOICES	91.40
3/10/2010	HEART OF TEXAS PIZZA LP	2400350020299000	6341	FEBRUARY INVOICES	76.50
3/10/2010	HEART OF TEXAS PIZZA LP	2400350000199000	6341	FEBRUARY INVOICES	6,086.00
3/10/2010	HEART OF TEXAS PIZZA LP	2400350004299000	6341	FEBRUARY INVOICES	928.20
3/10/2010	H.E.BUTT GROCERY CO	2050110F10124000	6399	#20 HST SUP L.FLETCHER	14.85
3/10/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#17 HSSS SUP S.DAVIS	9.23
3/10/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#17 HSSS SUP S.DAVIS	20.85
3/10/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#24 KK GARDNER	14.83
3/10/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#14 KK GARDNER	67.93
3/10/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#29 HSSS J.WEINBERG	20.09
3/10/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#05 HSSS SUP B.HAYES	9.15
3/10/2010	H.E.BUTT GROCERY CO	199011TA00226002	6399	#30 AL L.RATH	128.89
3/10/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#24 KK SUP GARDNER	83.51
3/10/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#24 KK GARDNER	55.29
3/10/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#24 KK GARDNER	108.98
3/10/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#22 HSSS SUP J.LEONARD	40.91
3/10/2010	H.E.BUTT GROCERY CO	4610360020199000	6399	#25 OW M.AUSTIN	40.00
3/10/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#24 KK GARDNER	133.07
3/10/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#21 KK DOMBROSKI	40.14
3/10/2010	H.E.BUTT GROCERY CO	199011PK10811032	6499	#27 FR FOOD M.IVEY	14.96
3/10/2010	H.E.BUTT GROCERY CO	205061PI81124000	6499	#06 HST FOOD L.FLETCHER	16.76
3/10/2010	H.E.BUTT GROCERY CO	2050110010224098	6499	#02 HST FOOD DILLON	2.99
3/10/2010	H.E.BUTT GROCERY CO	461036UL00199C01	6499	#01 HS FOOD J.SEARS	169.91
3/10/2010	H.E.BUTT GROCERY CO	4610610081299000	6499	#03 BBPC B.THOMAS	332.97
3/10/2010	H.E.BUTT GROCERY CO	199011PK10811032	6499	#27 FR FOOD M.IVEY	61.22
3/10/2010	H.E.BUTT GROCERY CO	199011PK10911032	6499	#26 CV FOOD C.MCCORD	15.36
3/10/2010	H.E.BUTT GROCERY CO	199011PK10911032	6499	#26 CV FOOD C.MCCORD	31.24
3/10/2010	H.E.BUTT GROCERY CO	2050110010224098	6499	#23 HST FOOD DILLON	2.99
3/10/2010	H.E.BUTT GROCERY CO	461011PS10111000	6499	#16 SK FOOD ANDERSON	36.47
3/10/2010	STORMY HICKMAN	199013EH00199001	6411	REIMB.2/10 HOUSTON	54.00

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3/10/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAM	220.00
3/10/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAM	(220.00)
3/10/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAMS	220.00
3/10/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAM	220.00
3/10/2010	HOBBY LOBBY	1990110000123031	6399	#01 HSSS SUP A.MARSHALL	45.23
3/10/2010	HOBBY LOBBY	199011TA00226002	6399	#02 AL SUP L.RATH	10.74
3/10/2010	HOBBY LOBBY	19901100107110PC	6399	#03 PC SUP J.ZAPALAC	64.54
3/10/2010	HOBBY LOBBY	1990410074399043	6399	#04 HR SUP B.SHULER	77.90
3/10/2010	HOBBY LOBBY	4610110010511000	6399	#05 RP SUP K.DEAN	14.40
3/10/2010	HOBBY LOBBY	2110110010424000	6399	#06 SV SUP L.GIBSON	9.82
3/10/2010	HOBBY LOBBY	2110110010224000	6399	#07 CH SUP M.ZIETSMAN	386.27
3/10/2010	HOBBY LOBBY	2110110010224000	6399	#07 CH SUP M.ZIETSMAN	33.95
3/10/2010	HOBBY LOBBY	19901100107110PC	6399	#09 PC SUP J.ZAPALAC	38.16
3/10/2010	HOBBY LOBBY	1990230004299042	6399	#09 AMCMS SUP FARRELL	30.33
3/10/2010	HOBBY LOBBY	1990110000122038	6399	#10 CT SUP CLINKSCALES	206.92
3/10/2010	HOBBY LOBBY	7140610089599000	6399	#19 KK SUP DOMBROSKI	33.88
3/10/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	9.45
3/10/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	161.18
3/10/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	222.93
3/10/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	185.99
3/10/2010	AARON HOGAN	199013EH00199001	6411	REIMB.2/10HOUSTON	54.00
3/10/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV # 44489, DATED 03/03/	17.53
3/10/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV # 44472, DATED 03/02/	398.04
3/10/2010	MARY R HOHL	1990310088123031	6411	REIMB. 3/2 HOUSTON	108.57
3/10/2010	ALLISON HOLLIS	1990110088123031	6411	REIMB.FEB.MILEAGE	89.50
3/10/2010	HOUSTON ZOO	4610360010799000	6412	TICKETS - 2ND GRADE, MAY	1,030.00
3/10/2010	HUNGRY HOWIES #1530	2050110010524098	6499	INDIVIDUAL PIZZAS	25.00
3/10/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 264103 \$13.73	13.73
3/10/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 264364 \$22.26	22.26
3/10/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 263905 \$108.68	108.68
3/10/2010	IKON FINANCIAL SERVICES	1990120000199001	6269	PROPERTY TAX FOR COIN OPE	22.62
3/10/2010	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV2/1-2/28/10+METER	1,143.54
3/10/2010	IN-FLIGHT PRODUCTIONS	4610110010411000	6499	FEE FOR STUDENT ASSEMBLY	595.00
3/10/2010	THE INK SPOT	1990110000111001	6399	96 OEM BLACK HP BRAND	154.95
3/10/2010	THE INK SPOT	199011TK202110CG	6399	DELL 5001Y YELLOW TONER H	171.99
3/10/2010	THE INK SPOT	199011TK202110CG	6399	HIGH YIELD COMPATABLE FOR	66.99

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3/10/2010	THE INK SPOT	1990110000111001	6399	Q6473A LJ 3600 SERIES MAG	311.97
3/10/2010	THE INK SPOT	1990110000111001	6399	C9720A BLACK TONER	439.96
3/10/2010	THE INK SPOT	1990410074799047	6399	ITEM # PF030- DELL PF030	333.49
3/10/2010	THE INK SPOT	2400350093299000	6396	INK CARTRIDGES	299.94
3/10/2010	THE INK SPOT	19901159102110CH	6399	GD898 - BLACK TONER CARTR	305.97
3/10/2010	INTERQUEST GROUP INC	1990520081199035	6299	DRUG DOG SERVICE	880.00
3/10/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL - TEMPLE- 3/16 M	192.50
3/10/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL MEALS - BELTON -	192.50
3/10/2010	JACQUES TOYS & BOOKS	199011MT04211042	6399	SNAP CUBES SET 500	55.79
3/10/2010	JACQUES TOYS & BOOKS	199011MT04211042	6399	#LER0921 GEOMETRIC SHAPES	143.97
3/10/2010	JACQUES TOYS & BOOKS	199011MT04211042	6399	LER2089 CENTIMETE CUBES S	21.59
3/10/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	MISCELLANEOUS ITEMS NOT T	107.63
3/10/2010	JACQUES TOYS & BOOKS	19901100102110CH	6399	SUPPLIES, DO NOT EXCEED	15.29
3/10/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	MISCELLANEOUS ITEMS NOT T	126.14
3/10/2010	JASON'S DELI	1990360000199C01	6499	DISTRICT STAFF DEVELOPMEN	55.69
3/10/2010	JASON'S DELI	1990410070299081	6499	BRD WKSHOP 2/15/10	139.85
3/10/2010	JOHN DEERE LANDSCAPES	1990510092599065	6319	INV.#53579049 \$187.94	187.94
3/10/2010	JOHNSON SUPPLY	1990510092599065	6319	INV # 10179936 \$109.56	108.46
3/10/2010	JUST ASK PUBLICATIONS &	1990110010221033	6399	11029 - WHY DIDN'T I LEAR	50.00
3/10/2010	JUST ASK PUBLICATIONS &	1990110010221033	6399	S&H	7.50
3/10/2010	JW PEPPER AND SON INC	199011CH04211042	6399	MUSIC ORDER (SEE ATTACHED	279.17
3/10/2010	JW PEPPER AND SON INC	199011CH04211042	6399	SHIPPING	25.47
3/10/2010	JW PEPPER AND SON INC	199011CH04211042	6399	CHOIR MUSIC (SEE ATTACHE	302.72
3/10/2010	JW PEPPER AND SON INC	199011CH04211042	6399	HI PRIORITY SHIPPING	21.68
3/10/2010	DEBORAH KAISER	205013OF101240EH	6219	3/4/10 EHS CONSULTATION	500.00
3/10/2010	DEBORAH KAISER	205013OF101240EH	6219	3/4/10 MILEAGE 190 MILES	95.00
3/10/2010	MELANIE KASPER	1990110088123031	6411	REIMB.FEB.MILEAGE	94.50
3/10/2010	MELANIE KASPER	1990110088123031	6411	REIMB.JAN.MILEAGE	64.50
3/10/2010	MELANIE KASPER	1990110088123031	6411	REIMB.DEC.MILEAGE	70.40
3/10/2010	MELANIE KASPER	1990110088123031	6411	REIMB.NOV.MILEAGE	100.65
3/10/2010	KELLE COMPANY	199036BL00191C01	6395	LARGE HEARTBREAKER BLACK	636.87
3/10/2010	KELLE COMPANY	199036BL00191C01	6395	XLARGE HEARTBREAKER BLACK	176.97
3/10/2010	KELLE COMPANY	199036BL00191C01	6395	SHIPPING FEE	56.95
3/10/2010	KELLE COMPANY	199036BL00191C01	6395	SMALL HEARTBREAKER BLACK	636.87
3/10/2010	KELLE COMPANY	199036BL00191C01	6395	MEDIUM HEARTBREAKER BLACK	1,077.78
3/10/2010	KELLE COMPANY	199036BL00191C01	6395	TALL HEARTBREAKER BLACK U	97.98

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3/10/2010	KELLE COMPANY	199036BL00191C01	6395	STYLE 2472 PURPLE PEPLUM	584.87
3/10/2010	KELLE COMPANY	199036BL00191C01	6395	STYLE 7541 FUSCHIA FIERCE	2,219.63
3/10/2010	KELLE COMPANY	199036BL00191C01	6395	XLC HEARTBREAKER BLACK UN	97.98
3/10/2010	KELLE COMPANY	199036BL00191C01	6395	STYLE 7541 FUSCHIA FIERCE	209.97
3/10/2010	KELLE COMPANY	199036BL00191C01	6395	SHIPPING	56.95
3/10/2010	KELLE COMPANY	199036BL00191C01	6395	STYLE 2472 XL PURPLE PEPL	109.98
3/10/2010	KESCO SUPPLY INC	2400350010299000	6349	BLACK BRUSH/SQUEEGEE	86.64
3/10/2010	KESCO SUPPLY INC	2400350000199000	6319	TRAULSEN GASKET	181.50
3/10/2010	KESCO SUPPLY INC	2400350004299000	6349	BLACK BRUSH/SQUEEGEE	93.17
3/10/2010	KESCO SUPPLY INC	2400350004199000	6349	BLACK BRUSH/SQUEEGEE	33.98
3/10/2010	KESCO SUPPLY INC	2400350000199000	6349	BLACK BRUSH/SQUEEGEE	34.08
3/10/2010	BARBARA KLEIN	1990360000122038	6412	ADV.3/24 CORPUS	137.00
3/10/2010	CHRIS KOVACS	199036CK00191AAA	6412	MEALS BOYS SOCCER	330.00
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#292 SVHS FOOD HAMILTON	5.87
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#292 SVHS FOOD HAMILTON	7.19
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990410070299081	6499	#342 SUP FOOD B.FRENCH	13.18
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110010524099	6499	#367 HST J.GOLDFINE	69.78
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	4610610081299000	6499	#383 BBPC B.THOMAS	71.32
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110010824099	6499	#268 FRHS FOOD RICE	137.55
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	199036SC04299C42	6499	#276 AMCMS SUP W.MILES	45.48
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990360000199C01	6499	#284 HS FOOD J.SEARS	28.54
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	137.19
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#219 CT M.SMITH	62.46
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT SUP T.THORNE	36.31
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT SUP T.THORNE	100.92
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT SUP T.THORNE	14.45
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT SUP T.THORNE	50.13
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT SUP T.THORNE	109.70
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010499000	6399	#151 CN GOODLETT	9.99
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#375 CN GOODLETT	47.39
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010799000	6341	#151 CN GOODLETT	11.97
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010799000	6341	#151 CN GOODLETT	3.18
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#151 CN GOODLETT	94.47
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010799000	6341	#151 CN GOODLETT	11.58
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	199036CL04191C41	6399	#359 CSMS SUP M.MERTEN	20.97
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	194.40

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3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	19901153102110CH	6399	#326 CH SUP K.OSTH	161.32
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT B.ROBINSON	257.70
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	199011SC04111041	6399	#318 CSMS SUP M.AHMED	101.31
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2050320010724000	6399	#300 PCHS SUP P.SANFORD	38.41
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT B.ROBINSON	31.94
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT B.ROBINSON	32.95
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#219 CT M.SMITH	24.72
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#219 CT M.SMITH	24.05
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT B.ROBINSON	10.90
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#375 CN GOODLETT	13.78
3/10/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010799000	6341	#375 CN GOODLETT	58.92
3/10/2010	GINGER KUBICHEK	1990410074399043	6411	REIMB. 3/3 HOUSTON	102.98
3/10/2010	LAKESHORE LEARNING MATERIALS	2050110010124099	6399	CLASSROOM SUPPLIES FOR SK	204.83
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	PX2128 LIQUID TEMPERA PA	12.51
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	EE774 INSERTS AND SPIDER	41.68
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	EE773 MIRRORS SCIENCE TU	41.68
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	PX2128 LIQUID PERPERA PA	12.51
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	WD111 BIG BUBBLES	5.16
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	BD154 BUILD-A-KID SPONGE	13.51
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	LC1561 SENTENCE STRIP ST	8.29
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	TT681 ACTIVITY SCARVES	35.37
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	TX108 RAINBOW SCRATCH PA	20.85
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	LA 712 GIANT WASHABLE CO	26.03
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	RR640X STORYTELLING KITS	165.89
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	TC172 MOON SAND - RED	20.86
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	LA991 STORYTELLING BOARD	52.11
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	LA645 ACTIVITY TREE FOR	26.03
3/10/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	RA604 BIG BUBBLES KIT	26.03
3/10/2010	LAKESHORE LEARNING MATERIALS	19903100108990FR	6399	EA210X - GIANT SAND TIMER	237.26
3/10/2010	LAKESHORE LEARNING MATERIALS	19903100108990FR	6399	EA292 - 1-MINUTE TIMERS	284.05
3/10/2010	KARI LANE	1990130010723031	6411	REIMB. 2/24 HOUSTON	26.52
3/10/2010	MARK LANGWELL	199013CZ00199001	6411	REIMB. 3/2 HUNTSVILLE	52.27
3/10/2010	LAWSON PRODUCTS INC	1990340092299062	6319	INV # 8946142, DATED 02/1	226.05
3/10/2010	SANDY LEWELLEN	4280110020211000	6412	TOOK AVID CLASS TO EXPLOR	143.75
3/10/2010	CHAUNCEY LINDNER	199013EH00199001	6411	REIMB. 2/10 HOUSTON	54.00
3/10/2010	OSCAR LOPEZ	199036SO00191AAA	6216	3-5-10	80.00

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3/10/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG.6/17 J. GRONBERG	825.00
3/10/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG.7/24 B.GERMENIS	825.00
3/10/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG.6/17 CARRIE OWEN	825.00
3/10/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG.6/17LEANNA CULLUM	825.00
3/10/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV# 56654 \$314.06	314.06
3/10/2010	BILLY T LUCE	199036BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	137.50
3/10/2010	BILLY T LUCE	199036BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	137.50
3/10/2010	JEFF MANN	1990360000191AAA	6411	REIMB.2/24 WACO	92.26
3/10/2010	MANSFIELD HIGH SCHOOL BOOSTER CLUB	199036BG00191AAA	6412.FEE	BOYS GOLF VARSITY TOURN @	350.00
3/10/2010	PATTIE MARTIN	1990130010723031	6411	REIMB.2/24 HOUSTON	24.57
3/10/2010	MARGIE MARTINEZ	2240310088123000	6411	REIMB.2/26 HUNTSVILLE	52.27
3/10/2010	PATRICK MASSEY	199052CK00191AAA	6299	3-5-10	93.75
3/10/2010	MAYBORN MUSEUM COMPLEX	4610110010411G00	6412	MUSEUM COMPLEX ADMISSIONS	216.00
3/10/2010	MAYBORN MUSEUM COMPLEX	4610110010411G00	6412	MUSEUM ADMISSIONS FOR CHA	10.00
3/10/2010	JUSTIN MCKOWN	199036BG00191AAA	6412	BOYS GOLF MEALS JV TOURN	55.00
3/10/2010	JUSTIN MCKOWN	199036BG00191AAA	6412	BOYS GOLF MEAL MONEY @ MA	165.00
3/10/2010	MCS DOOR & HARDWARE INSTALLATION	199051NA82199061	6319	INV.#9105 \$764.00	764.00
3/10/2010	MELODY HOUSE	4610110010411G00	6412	PREPAID CONCERT ADMISSION	562.50
3/10/2010	MENTORING MINDS LP	1990110010125033	6399	MATH LEVEL 3-5 (SPANISH)	24.95
3/10/2010	MENTORING MINDS LP	1990110010125033	6399	MATH LEVEL K-2 (SPANISH)	24.95
3/10/2010	MENTORING MINDS LP	1990110010125033	6399	SHIPPING	9.95
3/10/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	209.00
3/10/2010	MICROAGE INC	1990530074699046	6639	2 HP DL360 G6 VMWAQRE SER	8,220.00
3/10/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$478.18/K DERRICK.APS	19.76
3/10/2010	MICROAGE INC	199053AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	45.24
3/10/2010	MICROAGE INC	199011E2102110ET	6399	POWER SUPPLY	63.00
3/10/2010	MICROAGE INC	2400350093299000	6396	CSISD DC7900	762.00
3/10/2010	MICROAGE INC	4110110099911000	6396	EC MULTIMEDIA CART	215.00
3/10/2010	MICHELLE MILBURN	199036FR00199C01	6412	ADV. 3/12 HUMBLE	65.00
3/10/2010	MINDWARE	1990110010423031	6399	BD 17041 ZINGO	19.68
3/10/2010	MINDWARE	1990110010423031	6399	BD 25066 PUZZLE WINGS &	8.87
3/10/2010	MINDWARE	1990110010423031	6399	BD 36233 PUZZLE DINOSAURS	8.87
3/10/2010	MINDWARE	1990110010423031	6399	SHIPPING	14.21
3/10/2010	MINDWARE	1990110010423031	6399	BD 40135 DOUBLE SHUTTER	19.68
3/10/2010	MINDWARE	1990110010423031	6399	BD 34086 FOLLOWING DIRECT	12.77
3/10/2010	MINDWARE	1990110010423031	6399	BD44141 EGGCEPTIONAL MEMO	24.61

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3/10/2010	MONOGRAMS & MORE	199011TU04211042	6399	AFTER SCHOOL UNIVERSITY S	225.00
3/10/2010	MONOGRAMS & MORE	1990410074399043	6399	S608 MEN XL BURGUNDY SHIR	19.98
3/10/2010	MONOGRAMS & MORE	1990410074399043	6399	S608 MENS XL WHITE SHIRT	19.98
3/10/2010	MONOGRAMS & MORE	1990410074399043	6399	S608 MENS XL BLACK SHIRT	19.98
3/10/2010	TERRY MORSE	1990340092299062	6499	CDL LICENSE MODIFY - \$21.	82.00
3/10/2010	MSC - OPAS	19901100105110RP	6499	INVOICE #10237 "MAX & RUB	61.00
3/10/2010	MSC - OPAS	1990360081199021	6412	INVOICE #10237 "MAX & RUB	415.00
3/10/2010	MSC - OPAS	19901100104110SV	6412	INVOICE #10237 "MAX & RUB	41.00
3/10/2010	MSC - OPAS	19901100108110FR	6412	INVOICE #10237 "MAX & RUB	52.00
3/10/2010	MSC - OPAS	19901100107110PC	6412	INVOICE #10237 "MAX & RUB	73.00
3/10/2010	MSC - OPAS	19901100101110SK	6494	INVOICE #10237 "MAX & RUB	57.00
3/10/2010	MSC - OPAS	19901100102110CH	6494	INVOICE #10237 "MAX & RUB	61.00
3/10/2010	MSC - OPAS	19901100109110CV	6494	INVOICE #10237 "MAX & RUB	70.00
3/10/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205013OF811240EH	6399	HST SUP L.FLETCHER	1,638.82
3/10/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUP J.ROOT	132.95
3/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 061097, DATED 02/26	12.88
3/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 060660, DATED 02/24	48.33
3/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 059456, DATED 02/19	133.00
3/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 060860, DATED 02/25	20.97
3/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 062009, DATED 03/02	22.83
3/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 062550, DATED 03/04	44.92
3/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 060458, DATED 02/23	120.99
3/10/2010	NAPA AUTO PARTS	1990340092299062	6319	INV # 060598, DATED 02/24	30.87
3/10/2010	NCS PEARSON INC	2240210088123000	6399	19264 TOWRE FORM B RECORD	312.00
3/10/2010	NCS PEARSON INC	2240210088123000	6399	015-8735-03X COMPREHENSIV	564.00
3/10/2010	NCS PEARSON INC	2240210088123000	6399	19260 TOWRE COMPLETE KIT	394.00
3/10/2010	NCS PEARSON INC	2240210088123000	6399	015-8735-056 CTOPP PROFIL	576.00
3/10/2010	NCS PEARSON INC	2240210088123000	6399	19263 TOWRE FORM A RECORD	312.00
3/10/2010	NCS PEARSON INC	2240210088123000	6399	SHIPPING	107.90
3/10/2010	NUTRI KIDS/LUNCHBYTE SYSTEMS INC	2400350093299000	6398	NUTRIKIDS MENU PLANNING	1,595.00
3/10/2010	NUTRI KIDS/LUNCHBYTE SYSTEMS INC	2400350093299000	6398	PERPETUAL INVENTORY NETWO	295.00
3/10/2010	OAK FARMS DAIRY	2400350010499000	6341	FEBRUARY INVOICES	2,993.33
3/10/2010	OAK FARMS DAIRY	2400350010799000	6341	FEBRUARY INVOICES	2,072.32
3/10/2010	OAK FARMS DAIRY	2400350010899000	6341	FEBRUARY INVOICES	2,271.62
3/10/2010	OAK FARMS DAIRY	2400350010999000	6341	FEBRUARY INVOICES	2,878.21
3/10/2010	OAK FARMS DAIRY	2400350020199000	6341	FEBRUARY INVOICES	2,730.29

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3/10/2010	OAK FARMS DAIRY	2400350020299000	6341	FEBRUARY INVOICES	3,094.28
3/10/2010	OAK FARMS DAIRY	240035VS93299000	6343	FEBRUARY INVOICES	118.08
3/10/2010	OAK FARMS DAIRY	2400350010599000	6341	FEBRUARY INVOICES	3,047.03
3/10/2010	OAK FARMS DAIRY	2400350000199000	6341	FEBRUARY INVOICES	6,092.50
3/10/2010	OAK FARMS DAIRY	2400350004199000	6341	FEBRUARY INVOICES	2,061.29
3/10/2010	OAK FARMS DAIRY	2400350004299000	6341	FEBRUARY INVOICES	1,823.65
3/10/2010	OAK FARMS DAIRY	2400350010199000	6341	FEBRUARY INVOICES	2,964.07
3/10/2010	OAK FARMS DAIRY	2400350010299000	6341	FEBRUARY INVOICES	2,867.17
3/10/2010	OAK RIDGE BOOSTER CLUB	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	100.00
3/10/2010	OFFICE DEPOT	1990510092799067	6399	INV # 509025535-001 \$112.	112.22
3/10/2010	OFFICE DEPOT	1990510092799067	6399	INV # 509025536-001 \$83.1	83.15
3/10/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#58 KK SUP M.BUTLER	51.98
3/10/2010	OFFICE MAX CONTRACT INC	41501300811990RK	6399	#59 HST TSR R.KEEFER	152.53
3/10/2010	OFFICE MAX CONTRACT INC	205013TQ811240EH	6399	#64 HST SUP E.PHILLIP	41.01
3/10/2010	OFFICE MAX CONTRACT INC	1990340092299062	6399	#65 TR SUP B.PATTON	231.11
3/10/2010	OFFICE MAX CONTRACT INC	1990340092299062	6399	#65TR PRINTING PATTON	628.35
3/10/2010	OFFICE MAX CONTRACT INC	205013OF811240EH	6399	#66 EHS SUP B.DILLON	68.47
3/10/2010	OFFICE MAX CONTRACT INC	1990310081399024	6499	#67 AS SUP R.ALEMAN	20.17
3/10/2010	OFFICE MAX CONTRACT INC	1990130099925033	6399	#67 C&I SUP C.MARTINE	53.95
3/10/2010	OFFICE MAX CONTRACT INC	205013OF811240EH	6399	#72 HST SUP B.DILLON	117.40
3/10/2010	OFFICE MAX CONTRACT INC	1990210080199038	6399	#73 CT SUP T.HARDIN	16.85
3/10/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	ON LINE ORDER	30.11
3/10/2010	OFFICE MAX CONTRACT INC	1990210081199021	6399	A.WEST BUS.CARDS	26.97
3/10/2010	ORIENTAL TRADING COMPANY INC	19903100108990FR	6399	ESTIMATED SHIPPING/HANDLI	9.99
3/10/2010	ORIENTAL TRADING COMPANY INC	19903100108990FR	6399	QE-12/3181 - MESH COVERED	18.72
3/10/2010	ORIENTAL TRADING COMPANY INC	19903100108990FR	6399	QE-12/2269 - EVERYDAY TWO	7.48
3/10/2010	ORIENTAL TRADING COMPANY INC	19903100108990FR	6399	QE-3/1306 - CRAFT GIFT BA	29.93
3/10/2010	ORIENTAL TRADING COMPANY INC	19903100108990FR	6399	QE-8/255 - NEON GLITTER P	7.48
3/10/2010	ORIENTAL TRADING COMPANY INC	19903100108990FR	6399	QE-19-482 - LARGE BEAM FL	9.35
3/10/2010	ORIENTAL TRADING COMPANY INC	19903100108990FR	6399	QE-20/45 - WHISTLE EXPAND	5.60
3/10/2010	ORIENTAL TRADING COMPANY INC	19903100108990FR	6399	QE-24/17830 - FLOWER JEWEL	4.99
3/10/2010	OZEN HIGH SCHOOL	199036CY00191AAA	6412.FEE	ENTRY FEE GYMNASTICS	130.00
3/10/2010	BRANDI PARTEE	1990310088123031	6411	REIMB. 2/10 HOUSTON	169.57
3/10/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	2/25/2010 LPN	210.00
3/10/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	2/26/2010 LPN	280.00
3/10/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	2/19/2010 LPN	220.00

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3/10/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	2/18/2010 LPN	150.00
3/10/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	2/17/2010 LPN	160.00
3/10/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	2/16 /2010 LPN	80.00
3/10/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	2/15/2010 LPN	180.00
3/10/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	02/24/2010 LPN	200.00
3/10/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO22837838	89.64
3/10/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV#CO22692768	383.85
3/10/2010	PEOPLES EDUCATION	3970110000111000	6399	ISBN #0470425792 EN BONNE	537.13
3/10/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899052	6629	RENCUMBER, FINAL PAIDS/B	157,462.73
3/10/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899052	6629	RENCUMBER, FINAL PAIDS/B	(157,462.73)
3/10/2010	PEPPER-LAWSON CONSTRUCTION LP	6977810074899060	6629	CONSTRUCTION OF CS MIDDLE	22,014.37
3/10/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899036	6629	CONSTRUCTION OF TRACK REP	160,010.00
3/10/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899049	6629	CYPRESS GROVE INTERMEDIAT	10,003.38
3/10/2010	PEPSI-COLA	199036GH00191AAA	6412	PESPI PRODUCTS	124.20
3/10/2010	PEPSI-COLA	199036GR00191AAA	6412	PESPI PRODUCTS	237.00
3/10/2010	PETAL PATCH FLORIST	4610230020299000	6399	SYMPATHY ARRANGEMENT FOR	70.00
3/10/2010	PETAL PATCH FLORIST	4610230020299000	6399	SYMPATHY ARRANEMENT RUBY	77.95
3/10/2010	CALEB PHILLIPS	199013EH00199001	6411	REIMB. 2/10 HOUSTON	54.00
3/10/2010	PHILPOTT MOTORS	1990510092599065	6631	HGAC FEE	600.00
3/10/2010	PHILPOTT MOTORS	1990510092599065	6631	2010 FORD ECONOLINE E250	34,217.68
3/10/2010	PIECES OF LEARNING	19901100108110FR	6399	CLC401 - 90 INSTRUCTIONAL	16.95
3/10/2010	PIECES OF LEARNING	19901100108110FR	6399	POL0001 - COIL RTI PROGRE	19.95
3/10/2010	PIECES OF LEARNING	19901100108110FR	6399	ESTIMATED SHIPPING/HANDLI	20.00
3/10/2010	PIECES OF LEARNING	19901100108110FR	6399	CLC0455 - DIFFERENTIATION	39.95
3/10/2010	PIECES OF LEARNING	19901100108110FR	6399	HP06 - 25 REAL LIFE INV	24.95
3/10/2010	PIECES OF LEARNING	19901100108110FR	6399	CLC0454 - CHALLENGING PUZ	18.95
3/10/2010	PIECES OF LEARNING	19901100108110FR	6399	SR02 - RAISING STUDENT AC	280.00
3/10/2010	LISA PIEPER	1990130000122038	6411	REIMB.2/19 HUNTSVILLE	52.25
3/10/2010	PITNEY BOWES PURCHASE POWER	1990110000111001	6399	POSTAGE CHARGES FOR STATE	2,000.00
3/10/2010	POLLY'S COCINA RESTAURANT	1990410070299081	6499	BRD WKSHOP 2/16/10	114.94
3/10/2010	POLLY'S COCINA RESTAURANT	1990340092299062	6499	SAFETY LUNCH 1/28/10	862.50
3/10/2010	RANDALL PRATT	199011VC00229002	6411	REIMB. 2/3 AUSTIN	108.68
3/10/2010	PRODUCERS COOPERATIVE ASSOCIATION	1990340092299062	6248	INVOICE # 12204963, DATED	25.00
3/10/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6639	INV # 2014227-00 \$7490.00	7,490.00
3/10/2010	PRUFOCK PRESS	19901100108110FR	6399	BRAIN FOOD: 100+ GAMES TH	24.95
3/10/2010	PRUFOCK PRESS	19901100108110FR	6399	ESTIMATED SHIPPING/HANDLI	32.55

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3/10/2010	PRUFOCK PRESS	19901100108110FR	6399	SUPER SMART: 180 CHALLENG	17.95
3/10/2010	PRUFOCK PRESS	19901100108110FR	6399	WORD BOGGLERS: VISUAL WOR	10.95
3/10/2010	PRUFOCK PRESS	19901100108110FR	6399	QUOTATION QUIZZLERS: PUZZ	11.95
3/10/2010	PRUFOCK PRESS	19901100108110FR	6399	EXTREME MATH: REAL MATH,	14.95
3/10/2010	PRUFOCK PRESS	19901100108110FR	6399	CHALLENGING MINDS: THINKI	24.96
3/10/2010	PRUFOCK PRESS	19901100108110FR	6399	VISUAL-SPATIAL LEARNERS:	19.95
3/10/2010	PRUFOCK PRESS	19901100108110FR	6399	MULTIAGE DIFFERENTIATED C	99.95
3/10/2010	PRUFOCK PRESS	19901100108110FR	6399	MULTIAGE DIFFERENTIATED C	99.95
3/10/2010	TRACY RAULSTON	1990130010223031	6411	REIMB. 2/21 AUSTIN	193.66
3/10/2010	RAY CRISWELL DISTRIBUTING CO INC	69778100101990CI	6629	INV# 316983 \$112.50	112.50
3/10/2010	RAY CRISWELL DISTRIBUTING CO INC	69778100101990CI	6629	INV# 316913 \$152.64	152.64
3/10/2010	RDM AUDIO SERVICES	19901100109110CV	6399	RENTAL OF 15" SPEAKER WIT	70.08
3/10/2010	RESOLVE	1990	2181.923	SHIPPING & HANDLING	29.85
3/10/2010	RESOLVE	1990	2181.001	AP PSYCHOLOGY ISBN# 07167	298.45
3/10/2010	RISO INC	19901100104110SV	6269	SV3/1-3/31/10+METER	99.44
3/10/2010	RISO INC	19901100104110SV	6269	SV3/1-3/31/10+METER	182.00
3/10/2010	RISO INC	19901100101110SK	6269	SK3/1-3/31/10+METER	298.91
3/10/2010	RISO INC	19901100107110PC	6269	PC2/1-2/28/10	12.82
3/10/2010	RISO INC	19901100108110FR	6269	FR2/1-2/28/10+METER	134.29
3/10/2010	DIANNE RISTER	1990360000122038	6412	REIMB. 3/3 FT. WORTH	75.00
3/10/2010	ROMEO MUSIC	199036CH00199C01	6397	UA8100 ANTENNA CABLE	438.00
3/10/2010	ROMEO MUSIC	199036CH00199C01	6397	ODYSSEY CAP188W RACK CASE	649.00
3/10/2010	ROMEO MUSIC	199036CH00199C01	6397	UA 507 DUAL RACK MOUNT KI	144.00
3/10/2010	ROMEO MUSIC	199036CH00199C01	6397	UA844SWB 4-WAY ACTIVE ANT	1,796.00
3/10/2010	ROMEO MUSIC	199036CH00199C01	6397	MIDDLE ATLANTIC UD4	250.00
3/10/2010	ROMEO MUSIC	199036CH00199C01	6397	SHURE 55 SERIES II	166.00
3/10/2010	ROMEO MUSIC	199036CH00199C01	6397	YAMAHA MG206C RACK MOUNT	700.00
3/10/2010	ROMEO MUSIC	199036CH00199C01	6397	SHURE ULXS14/30 WIRELESS	8,988.00
3/10/2010	ROMEO MUSIC	199036CH00199C01	6397	UA870USTV ACTIVE DIRECTIO	558.00
3/10/2010	ANNETTE RORABACK	2550130081124000	6411	REIMB. 2/25 AUSTIN	146.69
3/10/2010	MARTHA SANDERS RN	3940130000199000	6411	ADV. 3/26 TEMPLE	127.13
3/10/2010	MARTHA SANDERS RN	3940110000111000	6411	REIMB. FEB.MILEAGE	14.30
3/10/2010	SCHLITTERBAHN GALVESTON	7130610089799000	6412	SHIPPING AND HANDLING	10.00
3/10/2010	SCHLITTERBAHN GALVESTON	7130610089799000	6412	SUMMER DAY CAMP FIELD TRI	929.70
3/10/2010	SCHLITTERBAHN GALVESTON	7130610089799000	6412	SUPER PLANNER CHILD TICKE	3,748.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	958335 - GUIDED READING S	20.50

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3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	979360 - GUIDED READING S	18.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	979359 - GUIDED READING S	20.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506333 - GUIDED READING S	25.00
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	958333 - GUIDED READING S	20.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	944759 - GUIDED READING S	20.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506317 - GUIDED READING S	25.00
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	979383 - GUIDED READING S	20.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	945402 - GUIDED READING S	20.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506327 - GUIDED READING S	16.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	974963 - GUIDED READING S	18.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	944755 - GUIDED READING S	20.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506308 - GUIDED READING S	16.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	944757 - GUIDED READING S	18.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506336 - GUIDED READING S	27.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506305 - GUIDED READING S	25.00
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506339 - GUIDED READING S	27.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	979362 - GUIDED READING S	20.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	945423 - GUIDED READING S	18.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	979369 - GUIDED READING S	20.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506361 - GUIDED READING S	41.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	979366 - GUIDED READING S	25.00
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506338 - GUIDED READING S	20.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	958352 - GUIDED READING S	20.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	958349 - GUIDED READING S	18.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506355 - GUIDED READING S	25.00
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506354 - GUIDED READING S	20.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	945417 - GUIDED READING S	24.50
3/10/2010	SCHOLASTIC BOOKS	19901100108110FR	6399	506307 - GUIDED READING S	27.50
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	069787-030 - BIC WITE-OUT	1.93
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	246141-030 - UNI-BALL GEL	19.44
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-248486-030 12X18 BRIG	5.07
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-026794-030 12X18 HOL	10.12
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-054291-030 12X18 VIOL	2.52
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-248494-030 MED. MAGN	10.12
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-026927-030 12X18 BROW	5.06
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-077666-030 2 POCKET P	12.67

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3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-205350-030 E-Z GRADER	5.80
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-336706-030 HANGING FI	14.14
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084950-030 BASE TEN R	8.56
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-075140-030 RED FLAT T	5.27
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-075143-030 BLUE FLAT	5.27
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-070627-030	13.72
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-314222-030 THE BUTTER	209.09
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9X12 PPR STORAGE	17.65
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-1293628-030 12X18 PPR	23.22
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-070937-030 PUZZLE RAC	14.86
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	087036-030 - BOSTITCH PEN	21.63
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-086892-030 24X36 BOAR	33.44
3/10/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1297761-030 HOT DOTS P	36.81
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-334645-030	18.58
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	7-219879-030 ADJ. EASEL	7.63
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-006471-030 WHITE SENT	11.11
3/10/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-006465-030 RAINBOW AS	6.11
3/10/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1297764-030 HOT DOTS A	98.17
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-002421-030 SANFORD GIA	14.66
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-085483-030 TAGBOARD 9X	7.99
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-061092-030 SWINGLINE S	3.41
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-089395-030 TAPE	14.36
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-084475-030 JUMBO PAPER	2.69
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1327789-030 YELLOW NOT	9.77
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-079011-030 COLORED FIL	12.70
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-015741-030 MANILA FILE	13.27
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-085338-030 WRITING PAP	13.18
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1272249-030 STORY PAPE	31.26
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-241547-030 COLORS AND	10.74
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-090543-030 FUN TO KNOW	10.74
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-357945-030 ALPHABET M	16.61
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-081688-030 ALPHABET PH	29.28
3/10/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-309729-030 ROYLCO CHIL	15.27
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	386022-030 - EXCELLENT WO	5.09
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	090140-030 - FLUENCY PRAC	12.07
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	373801-030 - HORIZONTAL B	9.04

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3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	227067-030 - PENCILS HAPP	5.09
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	069635-030 - PENCILS CHRI	5.09
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	083005-030 - EZ STAMPERS	15.24
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	050627-030 - TENTED NAMEP	8.80
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	072321-030 - PILOT PRECIS	4.62
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	077411-030 - SHARPIE EXTR	10.95
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	309804-030 - CLASS RECORD	6.37
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	090158-030 - BIOGRAPHY RE	19.62
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	090157-030 - INSTANT PERS	19.62
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	309807-030 - LESSON PLAN	6.70
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	061059-030 - STAPLES	2.83
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	405867-030 - SHARPIE OIL	5.69
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	023123-030 - UNIBALL ROLL	16.52
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	077229-030 - MECHANICAL P	13.69
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	043388-030 - PENCIL SHARP	28.78
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	054411-030 - PURPLE PAPER	1.93
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	216778-030 - GREEN PAPER	3.50
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	054651-030 - RED PAPER	3.50
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	090140-030 - FLUENCY READ	11.94
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	090157-030 - PERSONAL POS	19.42
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	090158-030 - BIOGRAPHY RE	9.71
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	061059-030 - STAPLES	2.80
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	076448-030 - TENTED NAMEP	4.31
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	089448-030 - LIFE SIGNS	18.00
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	086006-030 - STANDARD CLA	20.17
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	418855-030 - 8 COLOR STD.	3.93
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	087155-030 - PINK FILLER	7.95
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	087154-030 - BLUE FILLER	7.95
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	052157-030 - EXCELSIOR PL	3.97
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	040533-030 - TAPE	9.13
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	066930-030 - DRY ERASE MA	16.53
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	079593-030 - BIC WITE OUT	2.42
3/10/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	069795-030 - SUPER TWIN T	3.71
3/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9077399-030 SHARPIE STAND	8.68
3/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9081453-030 BOSTITCH CLAS	38.47
3/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084442-030 PAPER CLIPS	3.33

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3/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	91296232-030 LIQUID PAPER	12.03
3/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9077227-030 BIC MECHANICA	17.88
3/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084473-030 PAPER CLIPS	1.41
3/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084808-032 PENCILS	23.17
3/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9061059-030 STAPLES	2.87
3/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9076878-030 DRY ERASER	2.70
3/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9044366-030 TAPE AND DISP	17.38
3/10/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9061149-030 SWINGLINE 747	16.41
3/10/2010	SCOTT & WHITE MEMORIAL HOSPITAL	1990330004199041	6411	REG.6/15BRENDA CLARKE	32.50
3/10/2010	LINDSEY SERICANO	199036PF00199C01	6411	ADV.3/26 SANANTONIO	72.00
3/10/2010	SHARP ELECTRONICS CORPORATION	7140610089599000	6269	KK3/1-3/31/10+METER	217.58
3/10/2010	VICKI SHELLEY	199013EH00199001	6411	REIMB. 2/10 HOUSTON	54.00
3/10/2010	JILLYN A SHERMAN	199036UL00199C01	6412	ADV.3/18 AUSTIN	72.00
3/10/2010	JILLYN A SHERMAN	199013EH00199001	6411	REIMB.2/10 HOUSTON	54.00
3/10/2010	JILLYN A SHERMAN	199036UL00199C01	6412	MEAL MONEY FOR STUDENTS G	60.00
3/10/2010	SHERWIN-WILLIAMS	69778100101990CI	6629	INV # 6445-1 \$151.71	151.71
3/10/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV.# 52514 \$56.42	56.42
3/10/2010	SHI GOVERNMENT SOLUTIONS INC	4610360004299000	6399	20 LICENSES OF MICROSOFT	832.00
3/10/2010	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6399	MICROSOFT PUBLISHER 2007	16.50
3/10/2010	KARA SHIVE	1990130010223031	6411	REIMB. 2/21 AUSTIN	90.00
3/10/2010	JACKIE SHOEMAKE	199013EH00199001	6411	REIMB.2/10 HOUSTON	54.00
3/10/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CO	525,578.22
3/10/2010	SHW GROUP LLP	690981AT74899090	6629	REIMBURSABLE EXPENSES FOR	21,908.93
3/10/2010	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL FEES FOR TR	8,938.98
3/10/2010	SHW GROUP LLP	690981AT74899091	6629	REIMBURSABLE EXPENSES FOR	12,673.53
3/10/2010	SIGN PRO INC	1990510092599065	6319	INV # 14296 \$76.21	76.21
3/10/2010	SKILLS USA TEXAS	1990360000122038	6412	REG.3/24 SCOTT FAULK	50.00
3/10/2010	SKILLS USA TEXAS	1990360000122038	6412	REG.3/24 B. KLEIN	50.00
3/10/2010	SKILLS USA TEXAS	1990360000122038	6412	REG.3/24 BART TAYLOR	50.00
3/10/2010	SKILLS USA TEXAS	1990360000122038	6412	SKILLSUSA STATE REGISTRAT	1,500.00
3/10/2010	SKILLS USA TEXAS	1990360000122038	6412	SKILLSUSA STATE REGISTRAT	200.00
3/10/2010	SKILLS USA TEXAS	1990360000122038	6412	SKILLSUSA STATE REGISTRAT	1,550.00
3/10/2010	CHARLOTTE SLACK	1990410070299081	6419	REIMB. 2/9 HUNTSVILLE	57.50
3/10/2010	JIM SLAUGHTER	1990360000191AAA	6411	ADV.3/5 SANANTONIO	177.47
3/10/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB.2/23 WACO	99.07
3/10/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB. 2/16 TEMPLE	92.81

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3/10/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB. 2/11 CAMERON	99.24
3/10/2010	SOUTHERN MUSIC COMPANY	4610360020299000	6399	ATTENDING TMEA FEB 10-13	171.87
3/10/2010	SPECTRUM CORPORATION	1990510092599065	6299	INV # 0117636-IN \$1250.59	1,250.59
3/10/2010	SPLASHTOWN	7130610089799000	6412	DEPOSIT FOR TICKETS TO SP	800.00
3/10/2010	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	106.45
3/10/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	12 MONTH NOT TO EXCEED \$1	128.64
3/10/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-38553	53.29
3/10/2010	GRACE STANFORD	199013EH00199001	6411	REIMB.2/10 HOUSTON	54.00
3/10/2010	STERLING FIRST AID AND SAFETY	1990340092299062	6399	INV# 5600724	68.05
3/10/2010	ERIN STUTTS	199013EH00199001	6411	REIMB.2/10 HOUSTON	54.00
3/10/2010	SUBWAY	1990340092299062	6499	SAFETY LUNCH 2/19/10	410.00
3/10/2010	SUDDENLINK	199041DW74399043	6399	PREPAID - SERVICES FOR SU	70.00
3/10/2010	SUDDENLINK	1990530072699TTK	6399	PREPAID - SERVICES FOR SU	67.10
3/10/2010	SMARTERVILLE EDUCATIONAL LLC	19901111201110ET	6399	ME59247 WIRELESS PRESENTE	450.00
3/10/2010	MARY ANN SWANSON	199036FR00199C01	6412	ADV. 3/12 HUMBLE	65.00
3/10/2010	MARY ANN SWANSON	199036LT00199C01	6412	ADV. 3/26 AUSTIN	65.00
3/10/2010	MARY ANN SWANSON	199036LT00199C01	6412	MEAL MONEY FOR STUDENTS A	325.00
3/10/2010	T E A M SOLUTIONS INC	1990510092599065	6319	INVOICE #3685	126.32
3/10/2010	T E A M SOLUTIONS INC	1990510092599065	6299	INV # 3693 \$427.50	427.50
3/10/2010	TASSP	1990230004299042	6495	TASSP MEMEBERSHIP 9/09-8/	185.00
3/10/2010	BART TAYLOR	1990360000122038	6412	ADV.3/24 CORPUS	137.00
3/10/2010	BART TAYLOR	1990360000122038	6412	CHAPERONE MEALS - FULL DA	108.00
3/10/2010	BART TAYLOR	1990360000122038	6412	CHAPERONE MEALS - PARTIAL	29.00
3/10/2010	BART TAYLOR	1990360000122038	6412	STUDENT MEAL MONEY FULL D	2,880.00
3/10/2010	BART TAYLOR	1990360000122038	6412	STUDENT MEAL MONEY FOR SK	640.00
3/10/2010	BART TAYLOR	1990360000122038	6412	BUS DRIVER MEALS - PARTIA	58.00
3/10/2010	BART TAYLOR	1990360000122038	6412	BUS DRIVER MEALS - FULL D	216.00
3/10/2010	TEXAS AGRILIFE EXTENSION SERVICE	1990510092699066	6411	INV# A001530 \$105.00	105.00
3/10/2010	TEXAS ASSOC FOR SCHOOL NUTRITION	2400350020299000	6495	MEMBERSHIP DUES	27.00
3/10/2010	TEXAS ASSOC FOR SCHOOL NUTRITION	2400350010899000	6495	MEMBERSHIP DUES	27.00
3/10/2010	TEXAS ASSOC FOR SCHOOL NUTRITION	2400350020199000	6495	MEMBERSHIP DUES	27.00
3/10/2010	TEXAS ASSOC FOR SCHOOL NUTRITION	2400350093299000	6495	MEMBERSHIP DUES	180.00
3/10/2010	TEXAS HEAD START ASSOCIATION	2050210081124000	6495	2010 AGENCY DUES TX HEAD	250.00
3/10/2010	TEXAS SCHOOL SAFETY CENTER - CSCS	2040520081199035	6411	REGISTRATION FEE TXSBLE C	295.00
3/10/2010	TEXAS SCHOOL SAFETY CENTER - CSCS	2040210081199035	6419	REGISTRATION FEE TXSBLE C	885.00
3/10/2010	TEXAS SCHOOLS RISK MANAGERS ASSN	1990510092599065	6411	REG.7/18 R. TULLOS	195.00

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3/10/2010	TEXAS STATE JUNIOR CLASSICAL LEAGUE	199036LT00199C01	6412	STUDENT REGISTRATION FOR	390.00
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010299000	6341	FEBRUARY INVOICES	1,220.26
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010199000	6341	FEBRUARY INVOICES	1,105.45
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010899000	6341	FEBRUARY INVOICES	849.06
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004299000	6341	FEBRUARY INVOICES	903.33
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004199000	6341	FEBRUARY INVOICES	923.67
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010999000	6341	FEBRUARY INVOICES	1,049.20
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020199000	6341	FEBRUARY INVOICES	1,526.32
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020299000	6341	FEBRUARY INVOICES	1,075.89
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010799000	6341	FEBRUARY INVOICES	790.92
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350000199000	6341	FEBRUARY INVOICES	5,329.87
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010599000	6341	FEBRUARY INVOICES	1,121.01
3/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010499000	6341	FEBRUARY INVOICES	983.21
3/10/2010	SHARON Y THOMPSON	2050320081124000	6411	REIMB.FEB.MILEAGE	79.50
3/10/2010	THORN MUSIC	199036BD00199C01	6249	REPAIR OF BASS TROMBONE	225.00
3/10/2010	THORN MUSIC	199036BD00199C01	6249	OBOE REEDS	54.40
3/10/2010	THORN MUSIC	199036BD00199C01	6249	REPAIR OF TUBA	125.00
3/10/2010	THORN MUSIC	199036BD00199C01	6249	ENGLISH HORN REEDS MH	28.80
3/10/2010	THORN MUSIC	199036BD00199C01	6249	ENGLISH HORN REEDS	28.80
3/10/2010	THSPA	199036PW00191APS	6412.FEE	ENTRY FEE BOY'S STATE POW	25.00
3/10/2010	THSWPA	199036PW00191APS	6412.FEE	ENTRY FEE FOR GIRLS STATE	60.00
3/10/2010	TODDCO INC	1990520092599065	6299	INV # 563434 \$ 88.51	88.51
3/10/2010	TODDCO INC	1990520092599065	6299	INV #563431 \$210.00	210.00
3/10/2010	TOPS PRINTING INC	1990110020123031	6399	DAILY BEHAVIOR REPORT 2 P	114.66
3/10/2010	TOPS PRINTING INC	199011EH04111041	6399	PRINTING OF RESEARCH REPO	227.36
3/10/2010	TOPS PRINTING INC	1990110000122038	6399	RETURN ADDRESS ENVELOPES	80.36
3/10/2010	TOPS PRINTING INC	1990110000122038	6399	CAREER CONNECTIONS MENTOR	447.86
3/10/2010	TOPS PRINTING INC	205021OF811240EH	6399	200 GLOSSY COPIES OF EARL	86.24
3/10/2010	TOPS PRINTING INC	19902300102990CH	6399	1 REAM OF COLLEGE HILLS L	48.02
3/10/2010	TOPS PRINTING INC	1990110000111001	6499	685 COPIES OF SOPHOMORE 2	412.58
3/10/2010	TOPS PRINTING INC	1990110000111001	6499	685 COPIES OF JUNIOR 28 P	543.90
3/10/2010	TRAVIS TILE SALES	2400350093299000	6397	INV # 1139661 \$161.20	161.20
3/10/2010	TRIUMPH LEARNING LLC	2110110010424000	6399	TWA-327TX GR 3 TX PROGRES	209.79
3/10/2010	TRIUMPH LEARNING LLC	2110110010424000	6399	TWA-328TX GR 4 TX PROGRES	209.79
3/10/2010	TRIUMPH LEARNING LLC	2110110010424000	6399	TWA-340TX GR 4 TX COACH R	249.75
3/10/2010	TRIUMPH LEARNING LLC	2110110010424000	6399	TWA-339TX GRADE 3 TX COAC	249.75

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3/10/2010	TRIUMPH LEARNING LLC	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	91.91
3/10/2010	TTVN - TAMU	1990530072699TTK	6299	MONTHLY DATA FEE	3,299.00
3/10/2010	U-HAUL	1990360000122038	6412	MILEAGE	270.01
3/10/2010	U-HAUL	1990360000122038	6412	UHAUL TRUCK RENTAL FOR SK	89.22
3/10/2010	UNITED PARCEL SERVICE	199036BL00191C01	6499	HS-BENGALBELLES	6.06
3/10/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	199036CH04199C41	6499	UIL CONTEST AND SIGHTREAD	650.00
3/10/2010	AMANDA URESTI	1990130010223031	6411	REIMB. 2/21 AUSTIN	87.00
3/10/2010	US POSTAL SERVICE	4830310080122000	6399	BULK MAILING 3/8/10	257.66
3/10/2010	US POSTAL SERVICE	4830310080122000	6399	BULK MAILING 3/8/10	(257.66)
3/10/2010	US POSTMASTER	4610360020299000	6399	ROLL OF STAMPS	44.00
3/10/2010	VILLAGE FOODS	2400350010799000	6341	SPECIAL DIET FOOD	43.02
3/10/2010	VILLAGE FOODS	2400350010599000	6341	SPECIAL DIET FOOD	43.02
3/10/2010	VILLAGE FOODS	2400350010299000	6341	SPECIAL DIET FOOD	43.02
3/10/2010	VILLAGE FOODS	2400350010199000	6341	SPECIAL DIET FOOD	43.03
3/10/2010	VISA CARD SERVICE CENTER	19901100109110CV	6399	MUSICINMOTION/HERRIAG	191.11
3/10/2010	VISA CARD SERVICE CENTER	19901100109110CV	6399	WESTMUSIC/HERRIAGE	15.00
3/10/2010	VISA CARD SERVICE CENTER	19901100109110CV	6399	PERIPOLE/HERRIAGE	11.50
3/10/2010	VISA CARD SERVICE CENTER	19901100102110CH	6399	WESTMUSIC/COOPER	15.00
3/10/2010	VISA CARD SERVICE CENTER	19901100105110RP	6399	WESTMUSIC/MCGLOTHLIN	68.25
3/10/2010	VISA CARD SERVICE CENTER	19901100102110CH	6399	WESTMUSIC/COOPER	115.00
3/10/2010	VISA CARD SERVICE CENTER	2050110010124098	6399	KNOW.ADVEN./MOON	9.99
3/10/2010	VISA CARD SERVICE CENTER	19901100109110CV	6399	WESTMUSIC/HERRIAGE	370.95
3/10/2010	VISA CARD SERVICE CENTER	19901100109110CV	6399	MUSICISELEM./HERRIAGE	48.00
3/10/2010	VISA CARD SERVICE CENTER	19901100109110CV	6399	PERIPOLE/HERRIAGE	43.11
3/10/2010	VISA CARD SERVICE CENTER	19901100104110SV	6399	WESTMUSIC/MORRIS	87.33
3/10/2010	VISA CARD SERVICE CENTER	19901100104110SV	6399	JEFFRYDER/MORRIS	27.50
3/10/2010	VISA CARD SERVICE CENTER	19901100105110RP	6399	WESTMUSIC/MCGLOTHLIN	113.88
3/10/2010	VISA CARD SERVICE CENTER	19901100105110RP	6399	WESTMUSIC/MCGLOTHLIN	24.95
3/10/2010	VISA CARD SERVICE CENTER	19901100105110RP	6399	PERIPOLE/MCGLOTHLIN	14.95
3/10/2010	VISA CARD SERVICE CENTER	19901100105110RP	6399	MUSICISELEM/MCGLOTHLI	50.45
3/10/2010	VISA CARD SERVICE CENTER	19901100105110RP	6399	MUSICINMOTION/MCGLOTH	128.70
3/10/2010	VISA CARD SERVICE CENTER	19901100105110RP	6399	WESTMUSIC/MCGLOTHLIN	86.95
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00

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3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00
3/10/2010	VISA CARD SERVICE CENTER	199013TA00226002	6411	CROWNEPLAZA/GARDNER	343.35
3/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	WESTINHOUSTN/TAFT	277.50
3/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	RESIDENCEINN/FAULK	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	223.95
3/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	RESIDENCEINN/KLEIN	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	RESIDENCEINN/TAYLOR	218.00
3/10/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	GAYLORD/JACKSON	320.16
3/10/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	GAYLORD/JACKSON	320.16
3/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	WESTINHOUSTON/GEICK	277.50
3/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	WESTINHOUSTON/HAHN	277.50
3/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	WESTINHOUSTON/PERRY	445.48
3/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	WESTINHOUSTN/PARTEE	288.27
3/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	WESTINHOUSTN/WILLIAMS	277.50
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	AAHPERD/HAMILTON	295.00
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	AM.AIR/HAMILTON	364.60
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	AM.AIR/HAMILTON	20.00
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	AAHPERD/HAMILTON	245.00
3/10/2010	VISA CARD SERVICE CENTER	1990230000226002	6411	SANLUISHOTEL/MARTIN	235.44
3/10/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	COURTYARD/JACKSON	106.95
3/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6411	EMILYMORGAN/ROWDEN	453.03
3/10/2010	VISA CARD SERVICE CENTER	19901200108990FR	6411	TLA ASSOC/RHODES	180.00
3/10/2010	VISA CARD SERVICE CENTER	1990410070199080	6411	VERITASBISTRO/COULSON	21.90
3/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	LAQUINTA/PIEPER	81.57
3/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	LAQUINTA/CLINKSCALES	86.07
3/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	LAQUINTA/ROBINSON	163.14
3/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	LAQUINTA/PIEPER	81.57
3/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	LAQUINTA/CLINKSCALES	(4.50)
3/10/2010	VISA CARD SERVICE CENTER	199041VL74799047	6411	LAQUINTA/BENDEN	105.64
3/10/2010	VISA CARD SERVICE CENTER	1990310000199001	6411	HOLIDAYINN/HESTER	316.10
3/10/2010	VISA CARD SERVICE CENTER	1990310000199001	6411	HOLIDAYINN/HESTER	316.10
3/10/2010	VISA CARD SERVICE CENTER	1990310000199001	6411	HOLIDAYINN/HESTER	316.10
3/10/2010	VISA CARD SERVICE CENTER	1990130004199041	6411	TLA ASSOC/BINGAMAN	340.00

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3/10/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	HILTONHOTEL/SPEIER	49.95
3/10/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	HILTONHOTEL/TRAHEY	36.00
3/10/2010	VISA CARD SERVICE CENTER	19901300109990CV	6411	HILTONHOTEL/LEIST	(3.83)
3/10/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	OMNIHOTEL/SLAUGHTER	753.04
3/10/2010	VISA CARD SERVICE CENTER	19901300107990PC	6411	CLARION/HASTINGS	207.10
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	CLARIONINN/BUSHMAN	207.10
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	FROSTTOWER/BUSHMAN	15.00
3/10/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	HABITATSUITES/BRADHAM	103.55
3/10/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	HABITATSUITES/CAMPBEL	103.55
3/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	DOUBLETREE/EDWARDS	310.50
3/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	DOUBLETREE/HOLLIS	294.30
3/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	DOUBLETREE/LEONARD	262.20
3/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	HYATTHOTEL/BOLLER	369.69
3/10/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	HYATTHOTEL/BARNES	371.70
3/10/2010	VISA CARD SERVICE CENTER	1990510092599065	6411	OMNIHOTEL/NORTON	199.21
3/10/2010	VISA CARD SERVICE CENTER	19901300202990CG	6411	4POINTS/BYRNE	153.48
3/10/2010	VISA CARD SERVICE CENTER	19902300201990OW	6411	OMNILAMANSION/SCHOEN	186.65
3/10/2010	VISA CARD SERVICE CENTER	1990410074799047	6411	SHERATON/GLENEWINKEL	214.62
3/10/2010	VISA CARD SERVICE CENTER	1990310081399024	6411	SHERATON/EALY	(3.79)
3/10/2010	VISA CARD SERVICE CENTER	19901300201990OW	6411	MENGERHOTEL/TRUITT	215.16
3/10/2010	VISA CARD SERVICE CENTER	1990130000199001	6411	RADISSON/CZAJKOWSKI	125.35
3/10/2010	VISA CARD SERVICE CENTER	1990130004199041	6411	HYATTGRAND/DAY	711.99
3/10/2010	VISA CARD SERVICE CENTER	1990130004199041	6411	LAQUINTA/MONTGOMERY	447.42
3/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	SHERATON/RISTER	840.06
3/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	SHERATON/CASTO	856.74
3/10/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	LAQUINTA/ROBINSON	81.57
3/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT/HICKMAN	312.20
3/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT/HICKMAN	284.16
3/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT/HICKMAN	298.18
3/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT/HICKMAN	299.52
3/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT/HICKMAN	312.20
3/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT/HICKMAN	284.16
3/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT/HICKMAN	298.18
3/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	EXXON/HICKMAN	37.46
3/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT/HICKMAN	(15.36)
3/10/2010	VISA CARD SERVICE CENTER	1990360004299C42	6411	MARRIOTT/ETHERIDGE	453.80

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3/10/2010	VISA CARD SERVICE CENTER	1990360004299C42	6411	HYATTGRAND/DIXON	404.67
3/10/2010	VISA CARD SERVICE CENTER	19901300102990CH	6411	MARRIOTT/COOPER	321.60
3/10/2010	VISA CARD SERVICE CENTER	1990360004299C42	6411	COURTYARD/SEALE	567.93
3/10/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	HYATTHOTEL/GAGE	558.15
3/10/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	HYATTHOTEL/HAMILTON	558.15
3/10/2010	VISA CARD SERVICE CENTER	19901300201990OW	6411	MOODYGARDENS/RHEA	324.82
3/10/2010	VISA CARD SERVICE CENTER	199013TA00226002	6411	CROWNEPLAZA/RATHGARZA	343.89
3/10/2010	VISA CARD SERVICE CENTER	199013VC00228002	6411	CROWNEPLAZA/RIFE	171.67
3/10/2010	VISA CARD SERVICE CENTER	199013TA00226002	6411	CROWNEPLAZA/STEELE	171.68
3/10/2010	VISA CARD SERVICE CENTER	199013TA00226002	6411	CROWNEPLAZA/MARTINEZ	280.65
3/10/2010	VISA CARD SERVICE CENTER	199013TA00226002	6411	CROWNEPLAZA/STIPP	343.35
3/10/2010	VISA CARD SERVICE CENTER	199013LE00228002	6411	CROWNEPLAZA/LOVELACE	349.65
3/10/2010	VISA CARD SERVICE CENTER	199013VC00228002	6411	CROWNEPLAZA/PRATT	242.58
3/10/2010	VISA CARD SERVICE CENTER	199013VC00228002	6411	CROWNEPLAZA/GREENWALD	228.90
3/10/2010	VISA CARD SERVICE CENTER	1990410074499044	6411	TASBOCREDIT/GREEN	(140.00)
3/10/2010	VISA CARD SERVICE CENTER	1990410074499044	6411	TASBOCREDIT/DOTSON	(140.00)
3/10/2010	VISA CARD SERVICE CENTER	1990510092399063	6411	OMNIHOTEL/PANTEL	404.42
3/10/2010	VISA CARD SERVICE CENTER	1990510092399063	6411	COUNTRYINN/PANTEL	118.81
3/10/2010	VISA CARD SERVICE CENTER	1990510092399063	6411	OMNIHOTEL/HOLLIDAY	606.63
3/10/2010	VISA CARD SERVICE CENTER	19901300108990FR	6411	HOLIDAYINN/RODGERS	392.40
3/10/2010	VISA CARD SERVICE CENTER	19901300109990CV	6411	WYNDHAMST.AN/HERRIAGE	238.77
3/10/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	MUSICINMOTION/MORRIS	19.95
3/10/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	WESTMUSIC/MORRIS	18.85
3/10/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	ACT/TTVN/SLAUGHTER	99.00
3/10/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	HOMEWOOD/STEELE	198.69
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	GREENWOOD/RICE	219.00
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	GREENWOOD/RICE	219.00
3/10/2010	VISA CARD SERVICE CENTER	2400350093299000	6411	MARRIOTT/WILLIAMS	276.06
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	SUPERSHUTTLE/RICE	19.00
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	SUPERSHUTTLE/RICE	19.00
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	CONT.AIR/RICE	304.90
3/10/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	TRAVELOCITY/RICE	140.05
3/10/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	OMEGASEMINARS/NELSON	90.00
3/10/2010	VISA CARD SERVICE CENTER	20501100104240EX	6411	CITY C.S./MASON	85.00
3/10/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTONDISNEY/WATSON	111.38
3/10/2010	VISA CARD SERVICE CENTER	1990510092599065	6411	OMNIHOTEL/NORTON	404.42

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3/10/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	COURTYARD/HAMILTON	199.02
3/10/2010	VISA CARD SERVICE CENTER	19902300104990SV	6411	MOODYGARDENS/HAMILTON	272.50
3/10/2010	VISA CARD SERVICE CENTER	19902300104990SV	6411	MOODYGARDENS/HAMILTON	272.50
3/10/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	A&MTRAVEL/JACKSON	40.00
3/10/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	AM.AIR/JACKSON	1,268.60
3/10/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	A&MTRAVEL/HAYS	25.00
3/10/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	A&MTRAVEL/BARRETT	25.00
3/10/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	A&MTRAVEL/PHILLIPS	25.00
3/10/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	AM.AIR/HAYS	1,180.80
3/10/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	AM.AIR/BARRETT	986.80
3/10/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	AM.AIR/PHILLIPS	986.80
3/10/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTONDISNEY/KOETT	111.38
3/10/2010	VISA CARD SERVICE CENTER	1990210080199038	6411	RENAISSANCE/MCLEOD	250.70
3/10/2010	VISA CARD SERVICE CENTER	19901200107990PC	6411	TLA ASSOC./WITTE	260.00
3/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	OMNIHOTEL/DIEM	287.96
3/10/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	OMNIHOTEL/PRATT	243.66
3/10/2010	VISA CARD SERVICE CENTER	1990310081399024	6411	OMNIHOTEL/EALY	404.42
3/10/2010	VISA CARD SERVICE CENTER	19901300726990ET	6411	EMBASSYSUITES/MYRICK	793.30
3/10/2010	VISA CARD SERVICE CENTER	19901300726990ET	6411	EMBASSYSUITES/DAVIDSO	792.55
3/10/2010	VISA CARD SERVICE CENTER	19901300726990ET	6411	EMBASSYSUITES/JOSEY	344.44
3/10/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	EMBASSYSUITES/SANDERS	355.39
3/10/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	EMBASSYSUITES	344.44
3/10/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	EMBASSYSUITES/PARK	344.44
3/10/2010	VISA CARD SERVICE CENTER	19901300726990ET	6411	EMBASSYSUITES/AREVALO	344.44
3/10/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	EMBASSYSUITES/MCDERMO	393.39
3/10/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	HYATTHOTEL/JONES	601.80
3/10/2010	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	WESTINDFWAIRPORT/DAY	127.38
3/10/2010	VISA CARD SERVICE CENTER	4610130010599000	6411	4POINTS/MCGLOTHLIN	421.50
3/10/2010	VISA CARD SERVICE CENTER	1990130010724033	6411	RENAISSANCE/HELFFELDT	321.96
3/10/2010	VISA CARD SERVICE CENTER	4280210081199000	6411	BESTWESTERN/OBERG	85.00
3/10/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	352.80
3/10/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	352.80
3/10/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	352.80
3/10/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	352.80
3/10/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	JETBLUE/HAMILTON	276.00
3/10/2010	VISA CARD SERVICE CENTER	19901300108990FR	6411	ELTROPICANO/POWELL	291.58

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3/10/2010	VISA CARD SERVICE CENTER	1990360004299C42	6411	SCHWARTZ-LEIST/HAVLIK	350.00
3/10/2010	VISA CARD SERVICE CENTER	4280210081199000	6411	HAMPTON INN/RANKIN	272.50
3/10/2010	VISA CARD SERVICE CENTER	4280210081199000	6411	HAMPTON INN/YBARRA	272.50
3/10/2010	VISA CARD SERVICE CENTER	19903100102990CH	6411	SHERATON/CASPER	195.50
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00
3/10/2010	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	AUM LODGING/TERRAL	252.50
3/10/2010	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	AUM LODGING/TERRAL	252.50
3/10/2010	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	AUM LODGING/TERRAL	252.50
3/10/2010	VISA CARD SERVICE CENTER	199036OR00199C01	6412	HYATTHOTEL/HILL	622.29
3/10/2010	VISA CARD SERVICE CENTER	199036CH00199C01	6412	HYATTHOTEL/ANGEL	174.96
3/10/2010	VISA CARD SERVICE CENTER	199036OR00199C01	6412	HYATTHOTEL/WU	174.99
3/10/2010	VISA CARD SERVICE CENTER	199036OR00199C01	6412	HYATTHOTEL/KANG	131.25
3/10/2010	VISA CARD SERVICE CENTER	199036OR00199C01	6412	HYATTHOTEL/WANG	174.99
3/10/2010	VISA CARD SERVICE CENTER	199036OR00199C01	6412	HYATTHOTEL/JOSHUAHO	131.25
3/10/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6412	HYATTHOTEL/HENRY	131.25
3/10/2010	VISA CARD SERVICE CENTER	199036CS00191APS	6412	BESTWESTERN/GOODWYN	1,497.80
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/TAYLOR	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/TAYLOR	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/TAYLOR	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/TAYLOR	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/TAYLOR	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/TAYLOR	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/TAYLOR	218.00
3/10/2010	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	LAQUINTA/TERRAL	92.65
3/10/2010	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	LAQUINTA/TERRAL	185.30
3/10/2010	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	LAQUINTA/TERRAL	92.65
3/10/2010	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	LAQUINTA/TERRAL	185.30
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	LAQUINTA/ROBINSON	81.57
3/10/2010	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	SLEEPINN/MCKOWN	577.74
3/10/2010	VISA CARD SERVICE CENTER	199036BW00191AAA	6412	COURTYARD/WESSELL	197.14
3/10/2010	VISA CARD SERVICE CENTER	199036BW00191AAA	6412	COURTYARD/WESSELL	214.43
3/10/2010	VISA CARD SERVICE CENTER	199036BW00191AAA	6412	COURTYARD/WESSELL	197.14
3/10/2010	VISA CARD SERVICE CENTER	199036BW00191AAA	6412	COURTYARD/WESSELL	197.14
3/10/2010	VISA CARD SERVICE CENTER	199036BW00191AAA	6412	COURTYARD/WESSELL	197.14
3/10/2010	VISA CARD SERVICE CENTER	199036BW00191AAA	6412	COURTYARD/WESSELL	197.14
3/10/2010	VISA CARD SERVICE CENTER	199036SB00191AAA	6412	LAQUINTA/HICKS	1,297.10

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3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	LAQUINTA/CLINKSCALES	(4.50)
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	LAQUINTA/CLINKSCALES	86.07
3/10/2010	VISA CARD SERVICE CENTER	199036CH00199C01	6412	LAQUINTA/ANGEL	130.69
3/10/2010	VISA CARD SERVICE CENTER	199036CH00199C01	6412	MENGER/ANGEL	207.66
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	228.40
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00
3/10/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RESIDENCEINN/STUDENTS	218.00
3/10/2010	VISTAR CORPORATION	240035VS93299000	6343	FRITLAY, BIG CHEWY CHOC C	364.27
3/10/2010	WALLCOVERINGS INTERNATIONAL	1990510092499064	6319	INV # 34726 \$127.10	127.10
3/10/2010	SUSAN WARD	199036PF00199C01	6412	ADV.3/26 SANANTONIO	72.00
3/10/2010	COURTNEY WELLMANN	199013EH00199001	6411	REIMB.2/10 HOUSTON	54.00
3/10/2010	MANDY WILLIAMS	19901300107990PC	6411	REIMB.1/1-14HUNTSVILL	10.08
3/10/2010	MICHAEL WILLIAMS	199013EH00199001	6411	REIMB. 2/10 HOUSTON	54.00
3/10/2010	RICHARD WILSON	199013EH00199001	6411	REIMB. 2/10 HOUSTON	54.00
3/10/2010	WILTON'S OFFICEWORKS	19901300109990CV	6499	SUPPLIES	39.92
3/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	SUPAK - LAMINATED RED POR	36.99
3/10/2010	WILTON'S OFFICEWORKS	1990110010125033	6399	STEENPORT/KNOWLES - SCHOO	79.98
3/10/2010	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	104.07
3/10/2010	WILTON'S OFFICEWORKS	4610360010999000	6399	BLACK KRAFT PAPER FOR SWA	67.99
3/10/2010	WILTON'S OFFICEWORKS	1990230000199001	6399	ONLINE ORDER - OFFICE SUP	408.51
3/10/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER	192.97
3/10/2010	WILTON'S OFFICEWORKS	2050210081124000	6399	ON-LINE ORDER FOR OFFICE	498.41
3/10/2010	WILTON'S OFFICEWORKS	19901100108110FR	6399	VARIOUS OFFICE SUPPLIES -	286.37
3/10/2010	WILTON'S OFFICEWORKS	19901100108110FR	6399	6 X 9 ENVELOPES	319.68
3/10/2010	WILTON'S OFFICEWORKS	1990410074399043	6399	M300 INK PADS FOR DATE ST	12.40
3/10/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER	143.13
3/10/2010	WILTON'S OFFICEWORKS	199036OL88123031	6399	BEST METAL AS3618P: 72" S	427.00
3/10/2010	WILTON'S OFFICEWORKS	199011AR04211042	6399	ART SUPPLIES	51.75
3/10/2010	WILTON'S OFFICEWORKS	199011SY04211042	6399	STUDY SKILLS SUPPLIES	360.80
3/10/2010	WILTON'S OFFICEWORKS	199011PE00111001	6399	ONLINE ORDER - OFFICE SUP	540.89
3/10/2010	WILTON'S OFFICEWORKS	1990360000191AAA	6399	ON LINE ORDER	415.40
3/10/2010	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	551.58
3/10/2010	WILTON'S OFFICEWORKS	1990410074399043	6399	ON LINE ORDER PLACED 2/2/	53.97
3/10/2010	WILTON'S OFFICEWORKS	2400350093299000	6399	ON LINE ORDER	311.25
3/10/2010	WILTON'S OFFICEWORKS	2050210081124000	6399	CHAIRWORKS - OF9283GH606.	159.00

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3/10/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	OFFICE SUPPLIES LASER LAB	382.51
3/10/2010	WILTON'S OFFICEWORKS	19901100108110FR	6399	MISCELLANEOUS OFFICE SUPP	332.21
3/10/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	239.49
3/10/2010	WILTON'S OFFICEWORKS	211011PI10424000	6399	2 REAMS 8-1/2"X14" BUFF 1	108.00
3/10/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER	315.06
3/10/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	98.13
3/10/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON-LINE ORDER	116.97
3/10/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	MISCELLANEOUS SUPPLIES PE	38.94
3/10/2010	WILTON'S OFFICEWORKS	19902300104990SV	6399	MISCELLANEOUS SUPPLIES PE	264.90
3/10/2010	WILTON'S OFFICEWORKS	1990310000199001	6399	ONLINE SUPPLY ORDER FOR P	86.69
3/10/2010	WILTON'S OFFICEWORKS	19901100108110FR	6399	COMEMRCIAL PENCIL SHARPEN	149.99
3/10/2010	WILTON'S OFFICEWORKS	1990130081199021	6399	SEE ATTACHED ORDER FORM	204.27
3/10/2010	WILTON'S OFFICEWORKS	1990310004199041	6399	ONLINE ORDER	1,041.31
3/10/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES FOR NEW TEACHER	230.24
3/10/2010	WILTON'S OFFICEWORKS	1990330000199001	6399	P/N VIS6008 TIME RECORDER	57.12
3/10/2010	WILTON'S OFFICEWORKS	1990310081399024	6399	ONLINE ORDER # 254247	27.99
3/10/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ORDER ONLINE ENVELOPE	59.78
3/10/2010	WILTON'S OFFICEWORKS	2050130F811240EH	6399	HON10510MM: FILE/FILE PED	376.00
3/10/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	294.35
3/10/2010	WILTON'S OFFICEWORKS	2050210F811240EH	6399	SOLID WOOD WALL MOUNTED R	79.99
3/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	GALLAGHER - SHIPPING LABE	12.80
3/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	OFFICE SUPPLIES	153.29
3/10/2010	WILTON'S OFFICEWORKS	199011EH00111001	6399	ONLINE ORDER - OFFICE SUP	196.24
3/10/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	114.84
3/10/2010	WILTON'S OFFICEWORKS	19902300109990CV	6399	SUPPLIES	14.67
3/10/2010	WILTON'S OFFICEWORKS	1990110000122038	6399	FOLDING BEVERAGE CARTS FO	339.98
3/10/2010	WILTON'S OFFICEWORKS	1990530074699046	6399	WAU74159 ROYAL LINEN FINE	289.90
3/10/2010	WILTON'S OFFICEWORKS	199011CH00111001	6399	ORDER #254415 ONLINE ORDE	184.20
3/10/2010	WILTON'S OFFICEWORKS	199011CX04111041	6399	ONLINE ORDER	538.97
3/10/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	44.42
3/10/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	ASSORTED COLORED FILE JAC	69.99
3/10/2010	WILTON'S OFFICEWORKS	1990310000199001	6399	ONLINE ORDER - OFFICE SUP	539.96
3/10/2010	WILTON'S OFFICEWORKS	199036SP00199C01	6399	ONLINE ORDER - OFFICE SUP	287.92
3/10/2010	WILTON'S OFFICEWORKS	1990310000199001	6399	ONLINE ORDER - COLORED CO	32.97
3/10/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	ONLINE ORDER - OFFICE SUP	157.25
3/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	OFFICE SUPPLIES	63.05

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3/10/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	CARDONA - FILE JACKETS LE	65.98
3/10/2010	WOODLANDS COLLEGE PARK H S	199036BG00191AAA	6412.FEE	ENTRY FEE FOR BOYS JV GOL	330.00
3/10/2010	WORKERS MEDICAL	1990340092299062	6219	BUS DRIVER PHYSICAL ON A	120.00
3/10/2010	XEROX CORP	19901100102110CH	6269	CH12/30/09-1/21/10+JA	249.40
3/10/2010	XEROX CORP	19901100102110CH	6269	CH12/30/09-1/21/10+JA	428.30
3/10/2010	XEROX CORP	19901100102110CH	6269	1/21-2/20/10+FEB BASE	428.30
3/10/2010	XEROX CORP	19901100109110CV	6269	CV1/23-2/22/10+FEB BA	169.44
3/10/2010	XEROX CORP	19901100109110CV	6269	CV 1/23-2/22/10+FEB	780.70
3/10/2010	XEROX CORP	19901100109110CV	6269	CV1/23-2/22/10+FEB BA	29.03
3/10/2010	XEROX CORP	1990110004111041	6269	CSMS1/26-2/25/10+FEB	1,614.44
3/10/2010	XEROX CORP	1990110004111041	6269	CSMS1/26-2/25/10+FEB	93.02
3/10/2010	XEROX CORP	1990310004199041	6269	CSMS1/26-2/25/10+FEB	140.54
3/10/2010	XEROX CORP	1990230004199041	6269	CSMS1/26-2/25/10+FEB	336.38
3/10/2010	XEROX CORP	1990110000111001	6269	HS1/26-2/25/10+FEB BA	2,283.16
3/10/2010	XEROX CORP	1990110000111001	6269	HS1/26-2/25/10+FEB BA	641.43
3/10/2010	XEROX CORP	1990110000111001	6269	HS1/26-2/25/10+FEB BA	2,283.16
3/10/2010	XEROX CORP	1990110000111001	6269	HS1/26-2/25/10+FEB BA	681.53
3/10/2010	XEROX CORP	1990110000111001	6269	HS1/26-2/25/10+FEB BA	859.47
3/10/2010	XEROX CORP	19901100102110CH	6269	CH1/26-2/23/10+FEB BA	38.98
3/10/2010	XEROX CORP	19901100102110CH	6269	CH1/26-2/23/10+FEB BA	780.70
3/10/2010	XEROX CORP	199011BD00111001	6269	HS1/26-2/25/10+FEB BA	208.80
3/10/2010	XEROX CORP	1990110004111041	6269	CSMS1/26-2/25/10+FEB	662.51
3/10/2010	XEROX CORP	1990110004111041	6269	CSMS1/26-2/25/10+FEB	35.19
3/10/2010	XEROX CORP	1990360004299C42	6269	AMCMS1/21-2/23/10+FEB	20.49
3/10/2010	XEROX CORP	1990110004211042	6269	AMCMS1/21-2/23/10+FEB	862.20
3/10/2010	XEROX CORP	1990230004299042	6269	AMCMS1/21-2/22/10+FEB	604.85
3/10/2010	XEROX CORP	19901100202110CG	6269	CG1/22-2/23/10+FEB BA	281.76
3/10/2010	XEROX CORP	199011VC00228002	6269	AL2/1-2/26/10+FEB BAS	222.91
3/10/2010	XEROX CORP	199011VC00229002	6269	AL2/1-2/26/10+FEB BAS	3.17
3/10/2010	XEROX CORP	199011LE00228002	6269	AL2/1-2/26/10+FEB BAS	47.16
3/10/2010	XEROX CORP	199011VC00229002	6269	AL2/1-2/26/10+FEB BAS	25.58
3/10/2010	XEROX CORP	199011LE00228002	6269	AL2/1-2/26/10+FEB BAS	9.55
3/10/2010	XEROX CORP	199011LE00228002	6269	AL2/1-2/26/10+FEB BAS	136.53
3/10/2010	XEROX CORP	1990110000111001	6269	HS1/21-2/26/10+FEB BA	117.46
3/10/2010	XEROX CORP	1990110000111001	6269	HS1/21-2/26/10+FEB BA	1,172.69
3/10/2010	XEROX CORP	1990230000226002	6269	AL2/1-2/26/10+FEB BAS	295.65

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3/10/2010	MARK YBARRA	1990130004299042	6411	ADV.3/5 SANANTONIO	296.21
3/12/2010	AT&T MOBILITY	7140510089599000	6256	KK MONTHLY CELL PHONE BIL	318.02
3/12/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	INVOICE # 8603	885.00
3/12/2010	EDUCATION SERVICE CENTER REG IV	2240310088123000	6299	INVOICE 7410004962 TRNG "	1,610.00
3/12/2010	EDUCATION SERVICE CENTER REGION VI	199013PK10899032	6411	#98979 S. KUBICHEK	15.00
3/12/2010	FCCLA LOCK BOX OPERATION	1990360000122038	6412	REG.4/8 KAYLA POE	40.00
3/12/2010	FCCLA LOCK BOX OPERATION	1990360000122038	6412	REG.4/8 MONICA SMITH	40.00
3/12/2010	HIGHSMITH COMPANY INC	1990120000199001	6399	LIBRARY SUPPLIES	787.81
3/12/2010	DR MACK T HINES III	19901100108110FR	6299	NEEDS ASSESSMENT REGARDIN	1,800.00
3/12/2010	HUMAN KINETICS	1990210081199021	6399	SHIPPING	6.95
3/12/2010	HUMAN KINETICS	1990210081199021	6399	9780736093897 FITNESSGRAM	279.20
3/12/2010	JR INC	199011TA00226002	6397	4X6 BULLETIN BOARD CABINE	639.77
3/12/2010	MICROAGE INC	199011E2102110ET	6396	SMARTBOARD INSTALLATION F	1,000.00
3/12/2010	MICROAGE INC	4610110010211000	6396	SMARTBOARD INSTALLATION F	2,048.00
3/12/2010	MICROAGE INC	19901200102990CH	6669	SMARTBOARD INSTALLATION F	1,000.00
3/12/2010	SUPER MEDIA LLC	1990510074899068	6499	RUNNING PURCHASE ORDER FO	66.00
3/12/2010	TCASE	2550130081124000	6411	#4116 A. RORABACK	175.00
3/12/2010	TEXAS FCCLA	1990360000122038	6412	FCCLA CONFERENCE REGISTRA	320.00
3/12/2010	TEXAS FCCLA	1990360000122038	6412	FCCLA STAR AND PROFICIENC	60.00
3/12/2010	UIL MUSIC REGION 8	199036BD04299C42	6498	UIL ENTRY VARSITY	375.00
3/12/2010	UIL MUSIC REGION 8	199036BD04299C42	6498	UIL ENTRY NON-VARSITY	375.00
3/12/2010	SUSAN WARD	199036PF00199C01	6412	MEAL ALLOWANCE FOR STUDEN	240.00
3/24/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18371 \$161.47	161.47
3/24/2010	ACADEMY CORPORATION	7140610089599000	6399	RUNNING PO FOR KK SITES	72.86
3/24/2010	ACCUPRINT GRAPHICS & PRINTING	19901100107110PC	6399	FREIGHT	16.92
3/24/2010	ACCUPRINT GRAPHICS & PRINTING	19901100107110PC	6399	6000 FIVE MILE AWARD STIC	315.61
3/24/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV # 5107716 \$386.34	386.34
3/24/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	54.67
3/24/2010	ALAMO IRON WORKS	1990110000122038	6399	REOPEN SHORT PD \$261.00.A	261.00
3/24/2010	ALAMO IRON WORKS	1990110000122038	6399	ITEM NO. 173344 - LEN INN	13.91
3/24/2010	ALAMO IRON WORKS	1990110000122038	6399	ITEM NO. 104919 - LENS MY	14.92
3/24/2010	ALAMO IRON WORKS	1990110000122038	6399	ITEM NO. FSC_01 - FUEL SU	0.43
3/24/2010	ALAMO IRON WORKS	1990110000122038	6399	ITEM NO. HC_02 - SUPPLY H	7.46
3/24/2010	ALL AMERICAN STONE & TURF	1990340092299062	6319	INV # 34507 \$96.00	96.00
3/24/2010	ANCO INSURANCE B/CS INC	7130610089799000	6429	DEPOSIT FOR INSURANCE COV	1,000.00
3/24/2010	ANIXTER	1990530072699TTK	6396	PANDUIT HLS-75R0	402.00

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3/24/2010	AOC WELDING SUPPLY	1990510092599065	6319	INV # 1000345463 \$44.43	44.43
3/24/2010	RUBIN G ARREDONDO	199036CK00191AAA	6216	3/12/2010 GAME	110.00
3/24/2010	RUBIN G ARREDONDO	199036SO00191AAA	6216	3/19/2010 GAME	80.00
3/24/2010	ASBO	1990510092599065	6495	INV # SEE ATTACHED \$190.0	190.00
3/24/2010	AT&T	2400350093299000	6256	ANNUAL MONTHLY OVERAGE CH	8.07
3/24/2010	AT&T	2400350093299000	6256	MONTHLY CELL PHONE SERVIC	62.39
3/24/2010	AT&T MOBILITY	1990530072699TTK	6399	TECHNICIAN CELL PHONE CHA	910.82
3/24/2010	AT&T MOBILITY	1990510092399063	6256	CELLULAR MONTHLY SERVICE	159.07
3/24/2010	ATMOS ENERGY	4610610081299000	6499	UTILITY ASSISTANCE SHELIA	253.01
3/24/2010	EMMITT ATTAWAY	199036CK00191AAA	6216	3/9/2010 GAME	40.00
3/24/2010	EMMITT ATTAWAY	199036CK00191AAA	6216	3/12/2010 GAME	50.00
3/24/2010	EMMITT ATTAWAY	199036SO00191AAA	6216	3/19/2010 GAME	40.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0064 CCL	239.50
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0068 CCL	50.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	189.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	158.36
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
3/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
3/24/2010	AWARD SPECIALTIES INC	461036UL00199C01	6497	DRAMA MEDALS WITH BLUE NE	363.00
3/24/2010	AWARD SPECIALTIES INC	461036UL00199C01	6497	12X14 PYRAMID TROPHIES W/	420.00
3/24/2010	AWARD SPECIALTIES INC	461036UL00199C01	6497	SHIPPING	65.00
3/24/2010	AWARD SPECIALTIES INC	461036UL00199C01	6497	2X6 CUSTOM DRAMA RIBBONS	180.00
3/24/2010	AWARD SPECIALTIES INC	461036UL00199C01	6497	14X16 PYRAMID TROPHIES W/	480.00
3/24/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	HOLLOWAY 229160 SIDELINE	173.85

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3/24/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	UA TECH T'S 0375 BLACK	79.80
3/24/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	ADIDAS WHITE SOCCER SOCKS	398.00
3/24/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	UA 0450 MAROON SHORTS	108.00
3/24/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	MARK V SCOREBOOKS	10.00
3/24/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	TSK SOCKS MAROON	119.80
3/24/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	UA 0450 BLACK SHORTS	54.00
3/24/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	ADIDAS T 8060014W WOMEN'S	748.75
3/24/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	ADIDAS WHITE SOCCER SOCKS	99.50
3/24/2010	PUBALI BANERJEE	714000RD00000000	5739		64.55
3/24/2010	BARNES & NOBLE INC	199061PK81199032	6499	COOKIE MOUSE	335.40
3/24/2010	BATTERIES PLUS	1990510092599065	6319	INV.# 212215 \$68.75	68.75
3/24/2010	BATTERIES PLUS	1990510092599065	6319	INV.# 212036 \$79.96	79.96
3/24/2010	BATTERIES PLUS	1990510092499064	6319	INV.# 200119-01 \$772.50	772.50
3/24/2010	BETA TECHNOLOGY	1990510092499064	6319	INV # 547843 \$966.18	966.18
3/24/2010	JUSTIN GARRETT BIRDWELL	199052CK00191AAA	6299	3/9/2010 GAME	112.50
3/24/2010	JUSTIN GARRETT BIRDWELL	199052BB00191AAA	6299	3/9/2010 GAME	137.50
3/24/2010	BLINN JAZZ FESTIVAL	199036JZ00199C01	6399	JAZZ BAND CONTEST ENTRY F	250.00
3/24/2010	BLUE BAKER	4610360020199000	6399	HAND CARRY P.O. FOR TEACH	36.49
3/24/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100101990CI	6629	INV # 1005 \$5816.73	5,816.73
3/24/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1006 \$300.00	300.00
3/24/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,306.82
3/24/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	REOPEN,FINAL PAID BY MIST	17.54
3/24/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	ADD\$1000.00 / T.HARDIN.AP	276.65
3/24/2010	BROOKWOOD COMMUNITY	4610130010799000	6411	TOUR - STAFF DEVELOPMENT	1,691.46
3/24/2010	BRYAN ISD ATHLETICS	199036GG00191AAA	6412.FEE	ENTRY FEE GIRLS GOLF	350.00
3/24/2010	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6499	INVOICE #347 - SALE OF PR	252.52
3/24/2010	BRYAN-COLLEGE STATION EAGLE	199041AD74399043	6499	INVOICE #346 - PERSONNEL	188.97
3/24/2010	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6499	INVOICE #347 - NOMINATION	78.21
3/24/2010	BRYAN-COLLEGE STATION EAGLE	1990310081399024	6399	INVOICE #348 - 2X2 REPORT	76.00
3/24/2010	BRYAN-COLLEGE STATION EAGLE	199012TA00226002	6669	NEWSPAPER FOR TIMBER AS C	91.00
3/24/2010	MELANIE BRYANT	41501300811990MB	6411	REIMB. FEB. MILEAGE	413.50
3/24/2010	C C CREATIONS LTD	1990510092599065	6395	S608 - BLACK (2) SIZE XL	18.00
3/24/2010	C C CREATIONS LTD	1990510092599065	6395	99.00	99.00
3/24/2010	TERRY CADLE	199036BB00191AAA	6216	3/18/2010 GAME	90.00
3/24/2010	CARD & PARTY FACTORY	205013OF811240EH	6399	3/5/10 EHS SUPPLIES FOR P	114.56
3/24/2010	ED CASTO	199036CK00191AAA	6216	3/12/10 GAME	110.00

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3/24/2010	MILTON CATALINA	4610360020299000	6399	TRUMPET LESSONS JANUARY 5	360.00
3/24/2010	CDW GOVERNMENT INC	1990530072699TTK	6399	C2G 1394 FIREWIRE ACTIVE	19.00
3/24/2010	CDW GOVERNMENT INC	1990530072699TTK	6399	ACAD MS SEL TECHNET PLUS	203.32
3/24/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 0740884-00 \$81.47	80.66
3/24/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 739654-00 \$73.63	72.89
3/24/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	275.00
3/24/2010	CHICK FIL-A	2050110010124099	6499	HAND CARRY - FOOD	75.50
3/24/2010	CHICK-FIL-A	199036BF00191AAA	6412	MEALS FOOTBALL TEAM	108.90
3/24/2010	CHRISTOPHER CHINI	199036CK00191AAA	6216	3/9/2010 GAME	80.00
3/24/2010	CITY OF COLLEGE STATION	7140610089599000	6397	TV WALL MOUNT AND 3 CHAIR	216.76
3/24/2010	CITY OF COLLEGE STATION	7140610089599000	6397	2 CHAIRS FOR DIRECTOR OF	239.22
3/24/2010	CITY OF COLLEGE STATION	7140610089599000	6397	COUCH FOR DIRECTORS KIDS	714.93
3/24/2010	LUCIOUS CLEMMONS JR	199036BF00191AAA	6411	REIMB. 2/3 HOUSTON	94.99
3/24/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	DIET COKE, DIET DR. PEPPE	1,252.75
3/24/2010	CITY OF COLLEGE STATION	1990510020299068	6257		6,264.97
3/24/2010	CITY OF COLLEGE STATION	1990510074899068	6257		6,017.32
3/24/2010	CITY OF COLLEGE STATION	1990510010199068	6257		7,025.01
3/24/2010	CITY OF COLLEGE STATION	2400510010199000	6257		187.53
3/24/2010	CITY OF COLLEGE STATION	2400510020199000	6257		167.90
3/24/2010	CITY OF COLLEGE STATION	1990510020199068	6257		5,621.78
3/24/2010	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
3/24/2010	CITY OF COLLEGE STATION	1990510010199068	6255		230.84
3/24/2010	CITY OF COLLEGE STATION	1990510000299068	6257		2,009.26
3/24/2010	CITY OF COLLEGE STATION	2400510010199000	6255		6.16
3/24/2010	CITY OF COLLEGE STATION	1990510074899068	6257		553.69
3/24/2010	CITY OF COLLEGE STATION	2400510010299000	6257		207.97
3/24/2010	CITY OF COLLEGE STATION	1990510010199068	6255		424.31
3/24/2010	CITY OF COLLEGE STATION	2400510010199000	6255		11.33
3/24/2010	CITY OF COLLEGE STATION	1990510010199068	6255		191.37
3/24/2010	CITY OF COLLEGE STATION	2400510010199000	6255		5.11
3/24/2010	CITY OF COLLEGE STATION	1990510010299068	6257		6,291.16
3/24/2010	CITY OF COLLEGE STATION	1990510010199068	6255		315.93
3/24/2010	CITY OF COLLEGE STATION	1990510004199A68	6257		385.03
3/24/2010	CITY OF COLLEGE STATION	1990510004299068	6257		9,343.52
3/24/2010	CITY OF COLLEGE STATION	2400510004299000	6257		288.98
3/24/2010	CITY OF COLLEGE STATION	2400510010199000	6255		8.43

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3/24/2010	CITY OF COLLEGE STATION	1990510004299068	6257		9.00
3/24/2010	CITY OF COLLEGE STATION	1990510074899068	6255		554.28
3/24/2010	CITY OF COLLEGE STATION	1990510092599065	6257		56.92
3/24/2010	CITY OF COLLEGE STATION	1990510010299068	6255		28.52
3/24/2010	CITY OF COLLEGE STATION	2400510010299000	6255		0.94
3/24/2010	CITY OF COLLEGE STATION	1990510010299068	6255		1,071.40
3/24/2010	CITY OF COLLEGE STATION	2400510010299000	6255		34.36
3/24/2010	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
3/24/2010	CITY OF COLLEGE STATION	2400510004299000	6255		12.40
3/24/2010	CITY OF COLLEGE STATION	1990510004299068	6255		498.86
3/24/2010	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
3/24/2010	CITY OF COLLEGE STATION	1990510000299068	6255		185.96
3/24/2010	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
3/24/2010	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
3/24/2010	CITY OF COLLEGE STATION	1990510010799068	6257		7,485.23
3/24/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		184.22
3/24/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
3/24/2010	CITY OF COLLEGE STATION	1990510000199068	6255		980.06
3/24/2010	CITY OF COLLEGE STATION	2400510000199000	6255		13.92
3/24/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		29.46
3/24/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		140.58
3/24/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
3/24/2010	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
3/24/2010	CITY OF COLLEGE STATION	2400510000199000	6255		15.17
3/24/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,068.13
3/24/2010	CITY OF COLLEGE STATION	1990510010499068	6255		1,123.15
3/24/2010	CITY OF COLLEGE STATION	2400510010499000	6255		39.53
3/24/2010	CITY OF COLLEGE STATION	1990510010599068	6255		922.12
3/24/2010	CITY OF COLLEGE STATION	2400510010599000	6255		23.64
3/24/2010	CITY OF COLLEGE STATION	2400510004199000	6255		17.67
3/24/2010	CITY OF COLLEGE STATION	1990510004199068	6255		689.21
3/24/2010	CITY OF COLLEGE STATION	1990510004199068	6255		29.46
3/24/2010	CITY OF COLLEGE STATION	1990510004199068	6255		29.46
3/24/2010	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
3/24/2010	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
3/24/2010	CITY OF COLLEGE STATION	1990510004199068	6255		235.74

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3/24/2010	CITY OF COLLEGE STATION	1990510004299068	6255		380.24
3/24/2010	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
3/24/2010	CITY OF COLLEGE STATION	1990510004299068	6255		407.19
3/24/2010	CITY OF COLLEGE STATION	2400510004299000	6255		12.59
3/24/2010	CITY OF COLLEGE STATION	1990510010599068	6255		18.66
3/24/2010	CITY OF COLLEGE STATION	1990510010199068	6255		18.66
3/24/2010	CITY OF COLLEGE STATION	1990510010499068	6255		18.66
3/24/2010	CITY OF COLLEGE STATION	1990510074899068	6255		18.66
3/24/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
3/24/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		21.10
3/24/2010	CITY OF COLLEGE STATION	2400510020199000	6255		9.95
3/24/2010	CITY OF COLLEGE STATION	1990510020199068	6255		333.27
3/24/2010	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
3/24/2010	CITY OF COLLEGE STATION	2400510020199000	6255		7.00
3/24/2010	CITY OF COLLEGE STATION	1990510020199068	6255		234.42
3/24/2010	CITY OF COLLEGE STATION	1990510004299068	6255		18.66
3/24/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
3/24/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
3/24/2010	CITY OF COLLEGE STATION	1990510010799068	6255		830.90
3/24/2010	CITY OF COLLEGE STATION	2400510010799000	6255		31.92
3/24/2010	CITY OF COLLEGE STATION	1990510020299068	6255		912.19
3/24/2010	CITY OF COLLEGE STATION	2400510020299000	6255		24.47
3/24/2010	CITY OF COLLEGE STATION	1990510000199068	6255		37.32
3/24/2010	CITY OF COLLEGE STATION	1990510010899068	6255		1,049.16
3/24/2010	CITY OF COLLEGE STATION	2400510010899000	6255		34.80
3/24/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		94.68
3/24/2010	CITY OF COLLEGE STATION	1990510010999068	6255		1,011.34
3/24/2010	CITY OF COLLEGE STATION	2400510010799000	6257		287.59
3/24/2010	CITY OF COLLEGE STATION	2400510010999000	6255		34.56
3/24/2010	CITY OF COLLEGE STATION	2400510004199000	6257		306.32
3/24/2010	CITY OF COLLEGE STATION	1990510004199068	6257		11,946.48
3/24/2010	CITY OF COLLEGE STATION	2400510010599000	6257		169.72
3/24/2010	CITY OF COLLEGE STATION	1990510010599068	6257		6,619.04
3/24/2010	CITY OF COLLEGE STATION	2400510010499000	6257		245.02
3/24/2010	CITY OF COLLEGE STATION	1990510010499068	6257		6,961.58
3/24/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		407.52

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3/24/2010	CITY OF COLLEGE STATION	1990510092599068	6255		559.21
3/24/2010	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
3/24/2010	CITY OF COLLEGE STATION	2400510000199000	6257		555.20
3/24/2010	CITY OF COLLEGE STATION	1990510092599068	6255		198.72
3/24/2010	CITY OF COLLEGE STATION	1990510000199068	6257		39,101.80
3/24/2010	CITY OF COLLEGE STATION	1990510000191A68	6257		6,527.72
3/24/2010	CITY OF COLLEGE STATION	2400510010999000	6257		206.00
3/24/2010	CITY OF COLLEGE STATION	1990510010999068	6257		5,852.80
3/24/2010	CITY OF COLLEGE STATION	1990510092599068	6257		2,011.82
3/24/2010	CITY OF COLLEGE STATION	2400510010899000	6257		291.39
3/24/2010	CITY OF COLLEGE STATION	1990510010899068	6257		8,538.55
3/24/2010	CITY OF COLLEGE STATION	2400510020299000	6257		187.11
3/24/2010	STUART CORDER	199036CK00191APS	6216	3/23/2010 GAME	35.00
3/24/2010	STUART CORDER	199036CK00191APS	6216	3/23/2010 RIDER FEE	10.00
3/24/2010	LAURA COULSTON	2630130099925000	6411	ADV. 3/28 KINGSVILLE	54.00
3/24/2010	JOHNNY CRAWFORD	199036BH00191AAA	6411	REIMB. 3/5 WACO	25.97
3/24/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
3/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.77
3/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.15
3/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	5.64
3/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	3.21
3/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(3.21)
3/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(1.71)
3/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,818.50
3/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.94
3/24/2010	CUVEE COFFEE ROASTING COMPANY	1990530072699TTK	6499	COFFEE FOR WEEKLY TECHNOL	49.55
3/24/2010	CY FAIR ISD	199036GR00191AAA	6412.FEE	ENTRY FEE GIRLS TRACK	50.00
3/24/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 226920-00 \$34.16	33.48
3/24/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV # 226639-00 \$314.20	307.92
3/24/2010	DEALERS ELECTRICAL SUPPLY	2400350020299000	6319	PHIL F114T12/CW 30PK	13.20
3/24/2010	DECKER EQUIPMENT INC	1990510092599065	6319	INV # 118116-36471 \$550.9	550.91
3/24/2010	DONNA FAY HILL SPECIAL BENEFITS	4610230020299000	6399	DONATION IN HONOR OR RICK	175.40
3/24/2010	DRAGO SUPPLY COMPANY INC	1990510092699066	6395	INV.# 3697547 \$11.00	11.00
3/24/2010	CLARK EALY	1990310081399024	6411	REIMB. 3/8 SANANTONIO	193.13
3/24/2010	EASY ENGLISH NEWS	1990610081299023	6399	30 COPIES MONTHLY FOR 9 M	337.50
3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	JET DRY, LIMEAWAY 4-1GL,	153.33

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3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	JET DRY, LIMEAWAY 4-1GL,	153.33
3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	JET DRY, LIMEAWAY 4-1GL,	153.34
3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	JET DRY, LIMEAWAY 4-1GL,	168.66
3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	JET DRY, LIMEAWAY 4-1GL,	178.89
3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	JET DRY, LIMEAWAY 4-1GL,	715.55
3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	JET DRY, LIMEAWAY 4-1GL,	204.44
3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	JET DRY, LIMEAWAY 4-1GL,	127.78
3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	JET DRY, LIMEAWAY 4-1GL,	166.11
3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	JET DRY, LIMEAWAY 4-1GL,	166.11
3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	JET DRY, LIMEAWAY 4-1GL,	153.33
3/24/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	JET DRY, LIMEAWAY 4-1GL,	214.66
3/24/2010	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
3/24/2010	EDUCATION SERVICE CENTER REGION VI	1990130010223031	6239	#109386 A. SIEBERT	45.00
3/24/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	#108780 MOLLEY PERRY	45.00
3/24/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	#108981 CHRISTA WADE	90.00
3/24/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	#108981 MOLLEY PERRY	90.00
3/24/2010	EDUCATION SERVICE CENTER REGION VI	2110130010124000	6239	#106191 JANA WILSON	45.00
3/24/2010	EDUCATION SERVICE CENTER REGION VI	2110130010124000	6239	#106191 C. NUGENT	45.00
3/24/2010	EDUCATION SERVICE CENTER REGION VI	1990130010923031	6239	#109386 J. POWELL	45.00
3/24/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6239	#108780 C. HAHN	45.00
3/24/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	#108780 JACK TEEL	45.00
3/24/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	#108780 CHRISTA WADE	45.00
3/24/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6239	#108780 S. BROESCHE	45.00
3/24/2010	EDUCATION SERVICE CNT REGION IV	2240310088123000	6239	#427838 W. FRAMSTED	35.00
3/24/2010	AMY EPPES	199013DX99999031	6411	REIMB. 3/11 HOUSTON	103.97
3/24/2010	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
3/24/2010	JAMIE EVERETT	199036CL00191C01	6499	JUDGE FOR CHEERLEADER TRY	199.48
3/24/2010	EXXON/MOBIL	1990110000122038	6311	3091 1003/RISTER	18.44
3/24/2010	WENDY FRAMSTED	2240310088123000	6411	REIMB. 3/17 WACO	96.26
3/24/2010	CARRIE FRASHURE	1990130004223031	6411	REIMB. 3/4 HOUSTON	97.57
3/24/2010	FREEBIRDS	19901100201110OW	6499	3/8/10 FOCUS GRP MTG	64.00
3/24/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
3/24/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	749.51
3/24/2010	GLOBAL GOVERNMENT	2240210088123000	6399	C930-1646 CANON POWERSHOT	1,949.85
3/24/2010	CHRISTINA GLORIA	2630130099925000	6411	ADV. 3/28 KINGSVILLE	54.00
3/24/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08

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Check Date	Vendor Name	Budget Unit	Acct Code	Transaction Description	Amount
3/24/2010	GOLDSTAR FOOD SERVICE	2400350004299000	6299	COMMODITY FREIGHT	27.69
3/24/2010	GOLDSTAR FOOD SERVICE	2400350004199000	6299	COMMODITY FREIGHT	33.56
3/24/2010	GOLDSTAR FOOD SERVICE	2400350000199000	6299	COMMODITY FREIGHT	117.46
3/24/2010	GOLDSTAR FOOD SERVICE	2400350010599000	6299	COMMODITY FREIGHT	25.17
3/24/2010	GOLDSTAR FOOD SERVICE	2400350020299000	6299	COMMODITY FREIGHT	35.24
3/24/2010	GOLDSTAR FOOD SERVICE	2400350020199000	6299	COMMODITY FREIGHT	29.36
3/24/2010	GOLDSTAR FOOD SERVICE	2400350010799000	6299	COMMODITY FREIGHT	27.27
3/24/2010	GOLDSTAR FOOD SERVICE	2400350010499000	6299	COMMODITY FREIGHT	20.97
3/24/2010	GOLDSTAR FOOD SERVICE	2400350010299000	6299	COMMODITY FREIGHT	27.27
3/24/2010	GOLDSTAR FOOD SERVICE	2400350010899000	6299	COMMODITY FREIGHT	25.17
3/24/2010	GOLDSTAR FOOD SERVICE	2400350010199000	6299	COMMODITY FREIGHT	25.17
3/24/2010	GOLDSTAR FOOD SERVICE	2400350010999000	6299	COMMODITY FREIGHT	25.16
3/24/2010	GOPHER SPORT	199011PE00111001	6399	10-092 SET OF 6, 9' BLUE	95.98
3/24/2010	GOPHER SPORT	199011PE00111001	6399	GP71-914 SIZE 7 OFFICIAL	158.45
3/24/2010	GOPHER SPORT	199011PE00111001	6399	GP 68-416 RUBBER COATED D	1,579.92
3/24/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7438179 MAGENTA SOL	67.73
3/24/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7437926 CYAN SOLID	67.73
3/24/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7437782 BLACK SOLID	68.19
3/24/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7437774 YELLOW SOLI	67.73
3/24/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	2.80	2.80
3/24/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES D.W.	4,283.88
3/24/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 97771 \$122.05	122.05
3/24/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	\$5884.00	5,880.40
3/24/2010	KRISTIANA HAMILTON	2630130099925000	6411	ADV. 3/28 KINGSVILLE	329.34
3/24/2010	MELANIE HANNAH	199036LT00199C01	6412	ADV. 3/26 AUSTIN	65.00
3/24/2010	SUSAN HAYS	2050320081124000	6411	REIMB.FEB.MILEAGE	56.00
3/24/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAMS	220.00
3/24/2010	HOBART	2400350020199000	6319	PC LOW WATER PRT	123.80
3/24/2010	BRITT S. HOEFS	2050320081124000	6411	REIMB.FEB.MILEAGE	121.00
3/24/2010	HOSA TA	1990360000122038	6412	REG.4/15 S. WILKINS	50.00
3/24/2010	HOSA TA	1990360000122038	6412	TEXAS HOSA 2010 STATE LEA	150.00
3/24/2010	HUMBLE ISD	199036GR00191AAA	6412.FEE	GIRLS TRACK ENTRY FEE	50.00
3/24/2010	THE INK SPOT	1990360004199C41	6499	INK CARTRIDGES	2,791.87
3/24/2010	THE INK SPOT	1990110000111001	6499	D4283 DELL D4283 DRUM CAR	50.99
3/24/2010	THE INK SPOT	1990210080199038	6399	ITEM NO. 106R01392 OEM -	233.99
3/24/2010	THE INK SPOT	1990110000111001	6399	40X5093 LEXMARK C734DN FU	329.99

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3/24/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01395 OEM -	189.99
3/24/2010	THE INK SPOT	1990110000111001	6399	HP 4200 TONER	299.97
3/24/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01393 OEM -	233.99
3/24/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01392 OEM -	233.99
3/24/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01394 OEM -	233.99
3/24/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01395 OEM -	189.99
3/24/2010	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	RUNNING PO FOR FINGERPRIN	853.40
3/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	3.22
3/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	81.86
3/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	83.07
3/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	1.42
3/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	45.74
3/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(45.74)
3/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(97.76)
3/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(24.80)
3/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	188,962.01
3/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	11.16
3/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	65,887.92
3/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(18.31)
3/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	14.50
3/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(83.07)
3/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	18.31
3/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	13.64
3/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	196.68
3/24/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
3/24/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
3/24/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL MEALS- COPPERAS	192.50
3/24/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL MEALS - HARKER H	192.50
3/24/2010	SHARON JACKSON	205013PD811240EH	6411	REIMB.2/28WASHINGTON	25.00
3/24/2010	JASON'S DELI	1990410070299081	6499	SUP STU CAB 2/25/10	127.35
3/24/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR ADMINISTRATIVE	37.40
3/24/2010	JASON'S DELI	1990210081199021	6499	3/8/10 EL SPED DEEP D	809.60
3/24/2010	JASON'S DELI	1990410070299081	6499	HS TR TEAM 2/22/10	47.66
3/24/2010	JASON'S DELI	1990410070199080	6499	HS TR TEAM 2/22/10	95.31
3/24/2010	JASON'S DELI	1990210081199021	6499	COUN LUNCH 2/22/10	80.34
3/24/2010	JASON'S DELI	1990210081199021	6499	COUN LUNCH 2/22/10	9.36

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3/24/2010	JASON'S DELI	2050130F811240EH	6499	EHS MEETING ON 2/22/10. F	67.49
3/24/2010	JASON'S DELI	1990360000199C01	6499	MR REED LUNCH WITH ADMINI	67.09
3/24/2010	JASON'S DELI	461011PS10111000	6499	TRADITIONAL SANDWICH TRAY	155.00
3/24/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR ADMINISTRATIVE	67.73
3/24/2010	RICK JOHNSON	199036BB00191AAA	6216	3/19/2010 GAME	60.00
3/24/2010	RICK JOHNSON	199036BB00191AAA	6216	3/19/10 TRAVEL	126.50
3/24/2010	KENNA JONES-CARD	461036UL00199C01	6216	CONTEST DIRECTOR, ZONE B	150.00
3/24/2010	JW PEPPER AND SON INC	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	6.45
3/24/2010	JW PEPPER AND SON INC	19901100104110SV	6399	3115995 CARNIVAL OF THE A	64.53
3/24/2010	CRAIG KALLENDORF	714000RD00000000	5739		25.00
3/24/2010	ROBYN KEEFER JONES	41501300811990RK	6411	REIMB. FEB. MILEAGE	149.50
3/24/2010	JESSICA KOUBA	199036CY00191APS	6412	MARCH 31 AND APRIL 1ST ME	176.00
3/24/2010	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC3/1-3/31/10+METER	163.54
3/24/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV3/1-3/31/10+METER	25.23
3/24/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV3/1-3/31/10+METER	28.29
3/24/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV3/1-3/31/10+METER	127.98
3/24/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK3/1-3/31/10+METER	599.62
3/24/2010	KYOCERA MITA AMERICA INC	2050210081124000	6269	HST3/1-3/31/10+METER	275.32
3/24/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS3/1-3/31/10+METER	19.57
3/24/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS3/1-3/31/10+METER	341.02
3/24/2010	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW3/1-3/31/10+METER	767.50
3/24/2010	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW3/1-3/31/10+METER	271.19
3/24/2010	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR3/1-3/31/10+METER	233.73
3/24/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR3/1-3/31/10+METER	127.98
3/24/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR3/1-3/31/10+METER	38.50
3/24/2010	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR3/1-3/31/10+METER	329.66
3/24/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN3/1-3/31/10+METER	152.57
3/24/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN3/1-3/31/10+METER	37.26
3/24/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN3/1-3/31/10+METER	44.73
3/24/2010	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS3/1-3/31/10+METER	329.66
3/24/2010	KYOCERA MITA AMERICA INC	1990410074899048	6269	SU3/1-3/31/10+METER	353.04
3/24/2010	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO3/1-3/31/10+METER	324.71
3/24/2010	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC3/1-3/31/10+METER	228.86
3/24/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP3/1-3/31/10+METER	146.83
3/24/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP3/1-3/31/10+METER	449.12
3/24/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP3/1-3/31/10+METER	127.98

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3/24/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP3/1-3/31/10+METER	19.57
3/24/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP3/1-3/31/10+METER	4.46
3/24/2010	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE3/1-3/31/10+METER	144.94
3/24/2010	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE3/1-3/31/10+METER	144.93
3/24/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK3/1-3/31/10+METER	14.70
3/24/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK3/1-3/31/10+METER	167.71
3/24/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR3/1-3/31/10+METER	546.62
3/24/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR3/1-3/31/10+METER	383.75
3/24/2010	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS3/1-3/31/10+METER	233.73
3/24/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG3/1-3/31/10+METER	132.97
3/24/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG3/1-3/31/10+METER	38.93
3/24/2010	LAMAR HIGH SCHOOL	199036GR00191AAA	6412.FEE	ENTRY FEE GIRLS TRACK, MA	125.00
3/24/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	19.97
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING, THROUGH	13.23
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING , FIRST	26.46
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING , THROUG	251.36
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C, 77 PASSENGER SCHO	381,156.41
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C 53 PASSENGER SPECI	61,574.57
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	2 TYPE IC 24 PASSENGER SC	36,274.12
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING, THROUGH	39.69
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C 77 PASSENGER BUS W	21,400.16
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING, THROUGH	7.06
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING , FIRST	4.70
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING, THROUGH	2.35
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C, 77 PASSENGER SCHO	67,764.39
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C 77 PASSENGER BUS W	3,804.66
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C 53 PASSENGER SPECI	10,947.11
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	2 TYPE IC 24 PASSENGER SC	6,449.04
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING , THROUG	44.69
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING , THROUG	75.76
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C 77 PASSENGER BUS W	6,449.76
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C, 77 PASSENGER SCHO	114,876.10
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING, THROUGH	3.99
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	2 TYPE IC 24 PASSENGER SC	10,932.60
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING, THROUGH	11.96
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C 53 PASSENGER SPECI	18,557.86

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3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING , FIRST	7.97
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C 53 PASSENGER SPECI	31,498.90
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING , THROUG	128.58
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C, 77 PASSENGER SCHO	194,983.22
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING, THROUGH	6.77
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	2 TYPE IC 24 PASSENGER SC	18,556.29
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	TYPE C 77 PASSENGER BUS W	10,947.40
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING, THROUGH	20.30
3/24/2010	LONGHORN BUS SALES	6909810074899093	6631	ACOUSTIC CEILING , FIRST	13.54
3/24/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG. 6/17 C. MORING	825.00
3/24/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG. 6/17 B. CLAYTON	825.00
3/24/2010	LOVING GUIDANCE INC	2550130081124000	6411	REG. 6/17 J. HAHN	825.00
3/24/2010	LOVING GUIDANCE INC	1990130081199021	6411	REG. 7/24 DONNA ADAMS	825.00
3/24/2010	LOVING GUIDANCE INC	2240310088123000	6411	REG. 6/17 D. TIPTON	825.00
3/24/2010	LOWE'S HOME CENTERS INC	1990510092699066	6319	INV # 36070 \$119.76	119.76
3/24/2010	LOWE'S HOME CENTERS INC	2400350010299000	6319	METAL CUSHION GRIP PISTOL	3.11
3/24/2010	LOWE'S HOME CENTERS INC	2400350010499000	6319	METAL CUSHION GRIP PISTOL	2.39
3/24/2010	LOWE'S HOME CENTERS INC	2400350010599000	6319	METAL CUSHION GRIP PISTOL	2.87
3/24/2010	LOWE'S HOME CENTERS INC	2400350020199000	6319	METAL CUSHION GRIP PISTOL	3.35
3/24/2010	LOWE'S HOME CENTERS INC	2400350010799000	6319	METAL CUSHION GRIP PISTOL	3.11
3/24/2010	LOWE'S HOME CENTERS INC	2400350010899000	6319	METAL CUSHION GRIP PISTOL	2.87
3/24/2010	LOWE'S HOME CENTERS INC	2400350000199000	6319	METAL CUSHION GRIP PISTOL	13.41
3/24/2010	LOWE'S HOME CENTERS INC	2400350004199000	6319	METAL CUSHION GRIP PISTOL	3.83
3/24/2010	LOWE'S HOME CENTERS INC	2400350020299000	6319	METAL CUSHION GRIP PISTOL	4.02
3/24/2010	LOWE'S HOME CENTERS INC	2400350004299000	6319	METAL CUSHION GRIP PISTOL	3.16
3/24/2010	LOWE'S HOME CENTERS INC	2400350010999000	6319	METAL CUSHION GRIP PISTOL	2.89
3/24/2010	LOWE'S HOME CENTERS INC	2400350010199000	6319	METAL CUSHION GRIP PISTOL	2.87
3/24/2010	KIM LYNNE	199036BH00191AAA	6411	REIMB. 3/5 WACO	23.82
3/24/2010	KIM LYNNE	199036BH00191AAA	6411	REIMB. 2/19 DUNCANVIL	19.78
3/24/2010	M & A TECHNOLOGY	19901100108110FR	6397	CB400A - BLACK TONER	639.78
3/24/2010	M & A TECHNOLOGY	19901100108110FR	6397	CB403A - MAGENTA TONER	562.18
3/24/2010	M & A TECHNOLOGY	19901100108110FR	6397	CB402A - YELLOW TONER	562.18
3/24/2010	M & A TECHNOLOGY	19901100108110FR	6397	CB401A - CYAN TONER	562.18
3/24/2010	M & A TECHNOLOGY	19901100108110FR	6397	CB503A#ABA - HP COLOR LAS	895.68
3/24/2010	MACA	1990130081199021	6399	ESTIMATED SHIPPING/HANDLI	28.40
3/24/2010	MACA	1990130081199021	6399	1 CAPS KIT	1,500.00

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3/24/2010	AL MACIAS	199036SB00191AAA	6216	3/3/2010 GAME	35.00
3/24/2010	KEVIN MACIK	199036BB00191AAA	6412	JV BASEBALL MEALS @KILLEE	137.50
3/24/2010	DENNIS MAGANZA	461036UL00199C01	6216	UIL ONE ACT PLAY JUDGE 3/	372.41
3/24/2010	DENNIS MAGANZA	461036UL00199C01	6216	UIL ONE ACT PLAY JUDGE 3/	375.93
3/24/2010	ASHLEY MARSHALL	1990130000123031	6411	REIMB. 2/16 HOUSTON	195.14
3/24/2010	PATRICK MASSEY	199052CK00191AAA	6299	3/12/2010 GAME	125.00
3/24/2010	PATRICK MASSEY	199052BB00191AAA	6299	3/19/2010 GAME	56.25
3/24/2010	PATRICK MASSEY	199052SB00191AAA	6299	3/3/2010 GAME	50.00
3/24/2010	PATRICK MASSEY	199052CK00191APS	6299	3/23/2010 GAME	60.00
3/24/2010	PATRICK MASSEY	199052SO00191AAA	6299	3/19/2010 GAME	62.50
3/24/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100101990CI	6629	INV # 3455084 \$139.10	139.10
3/24/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	FEB.2010 FEES	3,517.34
3/24/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.BP	FEB.2010 FEES BP	7.20
3/24/2010	SHELLY MCDAVID	199036CK00191APS	6216	3/23/2010 GAME	35.00
3/24/2010	SHELLY MCDAVID	199036CK00191APS	6216	3/23/2010 TRAVEL	97.90
3/24/2010	AMY MEDINA	461036UL00199C01	6216	CONTEST DIRECTOR, ZONE A	150.00
3/24/2010	AMY MEDINA	461036UL00199C01	6216	CONTEST DIRECTOR, DISTRIC	150.00
3/24/2010	MEDS PDN	2240310088123000	6411	REG. 5/21 W. FRAMSTED	179.00
3/24/2010	MEDS PDN	1990310088123031	6411	REG.5/21 MARY HOHL	179.00
3/24/2010	BISENTE MENDEZ JR	199036SB00191AAA	6216	3/10/2010 GAME	45.00
3/24/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAM	192.50
3/24/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	480.00
3/24/2010	MICROAGE INC	1990210081199021	6399	QUOTE# 120536 920-000383	152.00
3/24/2010	MICROAGE INC	199041VL74799047	6399	22IN WS LCD MONITOR	245.00
3/24/2010	MICROAGE INC	4110110099911000	6396	A/V TECHNICIAN	130.00
3/24/2010	MICROAGE INC	199011E4104110ET	6396	RRMCGA662WJSA REMOTE CONT	208.00
3/24/2010	MIDWAY HIGH SCHOOL ATHLETICS	199036BH00191APS	6499	2/25/10 DESOTO HS	239.46
3/24/2010	A PLACE FOR ME	3940110000111000	6219	CHILD CARE FOR D. MCMURRA	420.00
3/24/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
3/24/2010	PETER MORISSETTE	199036BB00191AAA	6216	3/9/2010 GAME	90.00
3/24/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # 71025166 \$200.10	181.72
3/24/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # 71025183 \$9.71	9.71
3/24/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # 71025251 \$61.33	61.33
3/24/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUP K.SLAUGHTER	98.96
3/24/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 061750 \$876.09	835.25
3/24/2010	NASCO	19901100102110CH	6399	SA01161MH - PIPETTES - BO	16.82

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3/24/2010	NASCO	19901100102110CH	6399	SB43077M - ECONOMY TRIPLE	154.56
3/24/2010	NASCO	19901100102110CH	6399	TB22010L - PRIMARY TIMERS	201.24
3/24/2010	NASCO	19901100102110CH	6399	SB19158M - SEMI-MICRO TES	47.13
3/24/2010	NASCO	19901100102110CH	6399	SB18971M - WIRE RING SUPP	3.26
3/24/2010	NASCO	19901100102110CH	6399	SA04429M - RING STAND	9.02
3/24/2010	NASCO	19901100102110CH	6399	WA10373H - SUNBEAM 3 PIEC	7.25
3/24/2010	NASCO	19901100102110CH	6399	SB41674J - COOKING SET	30.78
3/24/2010	NASCO	19901100102110CH	6399	CO8341N - POLYESTER STRAW	16.86
3/24/2010	NASCO	19901100102110CH	6399	9722645J - WOODEN SPRING	1.95
3/24/2010	NASCO	19901100102110CH	6399	WA28155H - FAST FOOD TRAY	107.69
3/24/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
3/24/2010	NCS PEARSON INC	1990330088123031	6399	0761618236CDT PDMS-2 RECO	157.63
3/24/2010	NCS PEARSON INC	1990330088123031	6399	SHIPPING	10.37
3/24/2010	NATIONAL ELEVATOR INSPECTION SERVIC	1990510092599065	6299	INV # 462716 \$140.00	140.00
3/24/2010	NEUSTAR INC	1990530072699TTK	6399	DNS SERVICE	2,046.13
3/24/2010	DOROTHY NEVILL	199036SB00191AAA	6216	3/3/2010 GAME	35.00
3/24/2010	SHERRY NORFOLK	19901200107990PC	6669	LITERACY DEVELOPMENT	90.00
3/24/2010	SCOTT NUSSBAUM	714000RD00000000	5739		17.28
3/24/2010	OAK RIDGE BOOSTER CLUB	199036CT00191AAA	6412.FEE	ENTRY FEE TENNIS	100.00
3/24/2010	ROBIN OBERG	1990130081121033	6411	ADV. 3/29 AUSTIN	250.00
3/24/2010	ROBIN OBERG	1990210081124033	6411	ADV.3/30 AUSTIN ACET	136.40
3/24/2010	BERNIE OFCZARZAK	199036BB00191AAA	6216	3/9/2010 GAME	90.00
3/24/2010	OFFICE DEPOT	1990510092599065	6399	INV.#511888245-001 \$34	34.19
3/24/2010	OFFICE DEPOT	1990510092599065	6399	INV.# 51188244.001 \$16	165.58
3/24/2010	OFFICE DEPOT	1990510092799067	6399	INV.# 511888245-001	151.79
3/24/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#75 KK GARDNER	80.51
3/24/2010	OFFICE MAX CONTRACT INC	1990610081299023	6399	#80 BBPC SUP GONZALES	194.63
3/24/2010	OFFICE MAX CONTRACT INC	1990610081299023	6399	#80 BBPC GONZALEZ	43.58
3/24/2010	OFFICE MAX CONTRACT INC	1990360000199C01	6399	#81 HS SUP J.SEARS	86.48
3/24/2010	OFFICE MAX CONTRACT INC	205013TQ811240EH	6399	#82 HST SUP E.WEEKS	36.98
3/24/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#83 KK SUP PONZIO	46.13
3/24/2010	OFFICE MAX CONTRACT INC	2110110010124000	6399	#88 SK SUP PATTERSON	245.00
3/24/2010	OFFICE MAX CONTRACT INC	1990110010523031	6399	#89 SS SUP FRAMSTED	65.97
3/24/2010	OFFICE MAX CONTRACT INC	1990210081199021	6399	PRINTING	66.65
3/24/2010	OFFICE MAX CONTRACT INC	1990210081199021	6399	PRINTING	93.35
3/24/2010	OFFICE MAX CONTRACT INC	1990310081399024	6339	PRINTING CBM PRACTICE TAK	1,585.56

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3/24/2010	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-57/8001 - CRAFT POMPOM	6.42
3/24/2010	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-57/7008 - VARIETY PACK	16.91
3/24/2010	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-57/4511 - GOOGLY EYES,	3.37
3/24/2010	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-17/7 - ROUND BALLOONS	6.76
3/24/2010	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-17/A260-Q - LONG BALLO	9.03
3/24/2010	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-25/15300 - PARTY BLOWE	10.14
3/24/2010	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	IN-57/4004 - PIPE CLEANER	16.91
3/24/2010	ORIENTAL TRADING COMPANY INC	1990110020224033	6399	SHIPPING 8%	3.34
3/24/2010	ORIENTAL TRADING COMPANY INC	1990110020224033	6399	IN 39/1483 PENCIL TOP ERA	8.77
3/24/2010	ORIENTAL TRADING COMPANY INC	1990110020224033	6399	IN42/4108 BLACK DOG TAGS	32.94
3/24/2010	ORIGINAL WORKS YOURS INC	4610110010111000	6399	SEE INVOICE #84494B1-IN	2,306.00
3/24/2010	PAPER DIRECT INC	7140610089599000	6399	PAPER FOR KIDS KLUB DIREC	67.93
3/24/2010	THUC-KHANH PARK	199036MT04299C42	6411	ADV.3/26 AUSTIN	29.00
3/24/2010	KELLY PARKER	461036UL00199C01	6216	UIL ONE ACT PLAY JUDGE FO	308.67
3/24/2010	JOEL PEDROZA	199036SO00191AAA	6216	3/19/2010 GAME	50.00
3/24/2010	PEPSI-COLA	240035VS93299000	6343	PEPSI, ROOT BEER, TROP LE	580.00
3/24/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901300107990PC	6499	REIMBURSE PETTY CASH	56.98
3/24/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	461023TF10799000	6499	" "	85.00
3/24/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	4610230010799000	6399	" "	25.00
3/24/2010	PIONEER CREDIT RECOVERY, INC	1990	2159	DED:0066 PCR,INC	20.00
3/24/2010	POLLY'S COCINA RESTAURANT	1990610081299023	6499	EARLY START MEETING MARCH	245.96
3/24/2010	POST OAK FLORIST	1990310081399024	6499	PLANT FOR KATHY CRAIN, MO	57.50
3/24/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6269	INV.# 35839016 \$38.64	38.64
3/24/2010	PROFESSIONAL PEST CONTROL INC	1990510092599065	6299	INV.# 36206 \$1,000.00	1,000.00
3/24/2010	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV # 247177 \$373.00	373.00
3/24/2010	PRUFROCK PRESS INC	1990110010421033	6399	MO229 MULTI AGE CURRICULU	99.95
3/24/2010	PRUFROCK PRESS INC	1990110010421033	6399	82429 INVENTIONS, INVENT	11.95
3/24/2010	PRUFROCK PRESS INC	1990110010421033	6399	SHIPPING AND HANDLING	21.19
3/24/2010	PRUFROCK PRESS INC	1990110010421033	6399	MO129 MULTI AGE CURRICUL	99.95
3/24/2010	QUIA CORPORATION	199011CX04211042	6399	SUBSCRIPTION FOR J. SECHE	49.00
3/24/2010	QUIA CORPORATION	199011CX04211042	6399	SUBSCRIPTION B. LANDRENEA	49.00
3/24/2010	OMAR RAMIREZ	199036CK00191AAA	6216	3/9/2010 GAME	80.00
3/24/2010	RAPTOR TECHNOLOGIES, INC.	19901100102110CH	6399	ITEM # RAP-VIS - RAPTORWA	100.00
3/24/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	SHIPPING	8.95
3/24/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	116365JE 100TH DAY CROWN	15.98
3/24/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	14155JE READING HATS	19.98

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3/24/2010	ERNEST W REED	1990230000199001	6411	REIMB. 3/9 AUSTIN	106.67
3/24/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
3/24/2010	JOSE ARTURO RODRIGUEZ	199036CK00191AAA	6216	3/12/2010 GAME	95.00
3/24/2010	RUDDER HIGH SCHOOL	199036CY00191APS	6412.FEE	1 GIRLS TEAM FOR REGIONAL	300.00
3/24/2010	SCOTT SAXBY	199036BB00191AAA	6216	3/19/2010 GAME	60.00
3/24/2010	SCHOOL HEALTH CORPORATION	19901100107110PC	6399	SHIPPING	81.81
3/24/2010	SCHOOL HEALTH CORPORATION	19901100107110PC	6399	AA51003 MAICO MA 27 ULTRA	818.05
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084890-030 - RED 2-PKT	8.43
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084892-030 - YELLOW 2-P	8.43
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084889-030 - LT. GREEN	8.43
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-081945-030 - 3-RING POC	8.40
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-067678-030 - 1"X2 5/8"	7.72
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084887-036 - LT. BLUE	12.95
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084889-036 - LT. GREEN	12.96
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084890-036 - RED 2-POCK	12.96
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-088706-036 - WHITE INDE	2.68
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-088708-036 - WHITE INDE	2.68
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-088711-036 - ASSORTED C	2.42
3/24/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	373995-030 OWL PELLETS	118.78
3/24/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	079007-030 LADY BUG LAND	59.96
3/24/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-222510-030 HEADS 5/SET	7.29
3/24/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9-084437-030 VERTICAL PEN	20.25
3/24/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	6.44
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-080835-030 NAME TAGS/G	6.27
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-085626-030 BROWN BAGS	9.33
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-203638-030 TRAY CLEAR	27.68
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-088710-030 INDEX CARDS	1.77
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-087251-030 PLATFORM SC	5.93
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-082233-030 MULTIPLICAT	12.86
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-002421-030 SHARPENER	14.84
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-086837-030 POST IT NOT	17.81
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-205350-030 EZ GRADER	5.44
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-085508-030 MANILA TAGB	12.17
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-081888-030 PLASTIC RUL	9.65
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-084161-030 ADHESIVE PU	1.28
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-040560-030 SCOTCH TAPE	13.63

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3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-056307-030 SEALING TAP	1.37
3/24/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-089823-030 SELF STICK	3.35
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-081002-030 HAPPY BIRTHD	2.59
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-227049-030 WELCOME TO O	5.18
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-081001-030 PUMPKIN PATC	5.18
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-224820-030 HAPPY THANKS	5.18
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-237500-030 CANDY CANES	5.18
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-281603-030 SNOWFLAKE PE	5.18
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-227067-030 VALENTINE'S	5.18
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-081004-030 SHAMROCK GLI	5.18
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-227064-030 EASTER GREET	5.18
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-386022-030 YOU ARE DOIN	5.18
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-281606-030 STARS & STRI	5.18
3/24/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-387230-030 SEASONAL STI	19.99
3/24/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084887-030 - LT. BLUE 2	8.42
3/24/2010	SCHOOL SPECIALTY INC	1990110000122038	6397	(10) 60" H FRAMES THREE T	3,328.24
3/24/2010	RUSSELL D SEGLER	199036BH00191AAA	6411	REIMB.3/5 WACO	63.40
3/24/2010	SHELL	199036GG00191AAA	6412	80-002-0047-0003	39.58
3/24/2010	SHELL	1990340092299062	6494	80-002-0047-0003	46.12
3/24/2010	SHELL	1990110000122038	6311	80-002-0047-0003	42.01
3/24/2010	SHELL	1990110000122038	6311	80-002-0047-0003	52.96
3/24/2010	SHELL	1990110000122038	6311	80-002-0047-0003	45.34
3/24/2010	SHELL	1990110000122038	6311	80-002-0047-0003	35.81
3/24/2010	SHELL	1990110000122038	6311	80-002-0047-0003	46.82
3/24/2010	SHERWIN-WILLIAMS	69778100101990CI	6629	INV # 7499-7 \$21.30	21.30
3/24/2010	SHERWIN-WILLIAMS	69778100101990CI	6629	INV # 7357-7 \$392.60	392.60
3/24/2010	SHI GOVERNMENT SOLUTIONS INC	1990110000122038	6399	MICROSOFT WINDOWS 7 PRO -	100.60
3/24/2010	SHI GOVERNMENT SOLUTIONS INC	1990110000122038	6399	MICROSOFT WINDOWS 7 PRO M	27.00
3/24/2010	SHI GOVERNMENT SOLUTIONS INC	1990110000122038	6399	MICROSFOT WINDOWS 7 PRO -	27.00
3/24/2010	SIGN PRO INC	1990510092599065	6319	INV # 14341 \$52.00	52.00
3/24/2010	DAN SIPES	199036CK00191AAA	6216	3/9/2010 GAME	65.00
3/24/2010	MICHAEL SKINNER	199036BR00191AAA	6412	MEALS MONEY BOYS TRACK	385.00
3/24/2010	MICHAEL SKINNER	199036BR00191AAA	6412	MEALS BOYS TRACK	412.50
3/24/2010	MICHAEL SKINNER	199036BR00191AAA	6412	MEALS BOYS TRACK	412.50
3/24/2010	DELANIE SLOAN	199036SB00191AAA	6216	3/3/2010 GAME	40.00
3/24/2010	SMILEMAKERS	19903300101990SK	6399	#DEN365 - STAR TOOTH NE	20.69

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3/24/2010	SMILEMAKERS	19903300101990SK	6399	#TN - TOOTH NECKLACES	51.71
3/24/2010	SMILEMAKERS	19903300101990SK	6399	#DEN248 - RAINBOW TOOTH N	19.54
3/24/2010	SOUTHPAW ENTERPRISES	1990330088123031	6399	1172 DISC SWING	48.25
3/24/2010	SOUTHPAW ENTERPRISES	1990330088123031	6399	SHIPPING	6.75
3/24/2010	TIM SPARKS	199036CK00191APS	6216	3/23/2010 GAME	50.00
3/24/2010	TIM SPARKS	199036CK00191APS	6216	3/23/2010 TRAVEL	104.50
3/24/2010	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 2-28-10 TO 3-	33.95
3/24/2010	STERICYCLE	1990510092599065	6299	INV # 4001567990 \$14.54	14.54
3/24/2010	STERLING AUTO GROUP	1990510092599065	6319	INV # 5034302 \$23.97	23.97
3/24/2010	STRING & HORN SHOP	199011OR04111041	6399	KORG - CM100 TUNER PICK U	76.80
3/24/2010	STRING & HORN SHOP	199011OR04111041	6399	KORG CA-1 SOLO TUNER	128.00
3/24/2010	SUPER DUPER PUBLICATIONS	1990110010123031	6399	FD34 IRREGULAR PLURALS FU	12.18
3/24/2010	SUPER DUPER PUBLICATIONS	1990110010123031	6399	BKCD402 WEBBER'S JUMBO AR	131.46
3/24/2010	SUPER DUPER PUBLICATIONS	1990110010123031	6399	FD104 100 IRREGULAR PAST	30.52
3/24/2010	SUPER DUPER PUBLICATIONS	1990110010123031	6399	FD94 REGULAR PAST TENSE V	12.18
3/24/2010	SUPER DUPER PUBLICATIONS	1990110010123031	6399	FD21 PRONOUN PARADE	12.18
3/24/2010	SUPER DUPER PUBLICATIONS	1990110010123031	6399	CC UU ARTIC CHIPPER CHAT	56.00
3/24/2010	SUPER DUPER PUBLICATIONS	1990110010123031	6399	FDU08 PLURALS FUN DECK	12.18
3/24/2010	FRANK TAMBORELLO	199036BB00191AAA	6216	3/18/2010 GAME	90.00
3/24/2010	TAPT	1990340092299062	6411	REG.6/18 C. BUCKLEY	325.00
3/24/2010	TAPT	1990340092299062	6411	REG.6/18 C. WILLIAMS	355.00
3/24/2010	TAPT	1990340092299062	6411	REG. 6/18 GARY LESHE	355.00
3/24/2010	TASCO AUTO COLOR	1990110000122038	6399	PARTS FOR PAINT GUN FOR A	287.28
3/24/2010	TEMPLE JAZZ FESTIVAL	199036JZ00199C01	6499	JAZZ BAND CONTEST ENTRY F	175.00
3/24/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
3/24/2010	TEXAS ASSN FOR GIFTED & TALENTED	4610130010299000	6499	MEMBERSHIP FEE FOR VICKI	49.00
3/24/2010	TEXAS COMMERCIAL WASTE	1990510020199068	6255	FEBRUARY RECYCLE PICK UP	25.00
3/24/2010	TEXAS COMMERCIAL WASTE	1990510010999068	6255	FEBRUARY RECYCLE PICK UP	25.00
3/24/2010	TEXAS COMMERCIAL WASTE	1990510004199068	6255	FEBRUARY RECYCLE PICK UP	50.00
3/24/2010	TEXAS COMMERCIAL WASTE	1990510010199068	6255	FEBRUARY RECYCLE PICK UP	25.00
3/24/2010	TEXAS COMMERCIAL WASTE	1990510010899068	6255	FEBRUARY RECYCLE PICK UP	25.00
3/24/2010	TEXAS COMMERCIAL WASTE	1990510000199068	6255	FEBRUARY RECYCLE PICK UP	50.00
3/24/2010	TEXAS COMMERCIAL WASTE	1990510020299068	6255	FEBRUARY RECYCLE PICK UP	25.00
3/24/2010	TEXAS STATE HISTORY MUSEUM	4610360010799000	6412	DEPOSIT	50.00
3/24/2010	TEXAS STATE HISTORY MUSEUM	19901100102110CH	6494	ADMISSION FOR 4TH GRADE F	846.00
3/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	239.97

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3/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
3/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
3/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
3/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
3/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
3/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
3/24/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	1,055.37
3/24/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
3/24/2010	TGSLC	1990	2159	DED:0067 TGSLC	50.00
3/24/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
3/24/2010	LANNY THIBODEAUX	199036SB00191AAA	6216	3/10/2010 GAME	45.00
3/24/2010	LANNY THIBODEAUX	199036SB00191AAA	6216	3/10/2010 TRAVEL	49.50
3/24/2010	TK SALES	1990510092499064	6319	INV.#001265 \$75.00	75.00
3/24/2010	TK SALES	1990510092499064	6319	INV.# 001245A \$304.94	304.94
3/24/2010	TODDCO INC	1990520092599065	6299	INV # 563458 \$560.00	560.00
3/24/2010	TOPS PRINTING INC	205013OF811240EH	6399	EHS FLIERS SPANISH (100)	43.12
3/24/2010	TOPS PRINTING INC	205013OF811240EH	6399	EHS FLIERS - 200 IN ENGLI	86.24
3/24/2010	TOPS PRINTING INC	199036TN00191AAA	6399	ATHLETIC PHYSICALS - 3500	1,500.38
3/24/2010	TOPS PRINTING INC	211011PI10424000	6399	250 2PT NCR PARENT CONTAC	51.45
3/24/2010	TOPS PRINTING INC	211011PI10424000	6399	1000 2PT NCR PARENT CONFE	114.66
3/24/2010	TPUG, INC.	1990530074699046	6411	REG.4/25 S. WELFORD	320.00
3/24/2010	TRIARCO	199011AR04111041	6399	ART SUPPLIES	1,191.54
3/24/2010	TUMBLEWEED PRESS	2240210088123000	6329	DELUXE SUB TO TUMBLEBOOK	1,396.50
3/24/2010	TUMBLEWEED PRESS	2240210088123000	6329	RENEWAL SUB TO TUMBLEREAC	997.50
3/24/2010	UIL MUSIC REGION 8	199036BD00199C01	6499	CONCERT AND SIGHTREADING	1,410.00
3/24/2010	UIL MUSIC REGION 8	199036BD00199C01	6499	SOLO AND ENSEMBLE ENTRY F	1,408.00
3/24/2010	UIL STATE MUSIC OFFICE	199036CH00199C01	6499	ENTRIES FOR TEXAS STATE S	277.50
3/24/2010	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
3/24/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
3/24/2010	UNIVERSITY OF TEXAS AT AUSTIN	199036GR00191AAA	6412.FEE	ENTRY FEE GIRLS TRACK	60.00
3/24/2010	UNIVERSITY OF TEXAS AT AUSTIN	199036GR00191AAA	6412.FEE	ENTRY FEE GIRLS TRACK	(60.00)
3/24/2010	UNIVERSITY OF TEXAS AT AUSTIN	4610110010411000	6499	MEALS FOR 4TH GRADE FIELD	270.25
3/24/2010	US POSTAL SERVICE	4830310080122000	6399	BULK MAILING 3/8/10	232.19
3/24/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 3-9-10	197.63
3/24/2010	VATAT	1990110000122038	6495	VOCATIONAL AGRICULTURE TE	187.00
3/24/2010	MARIO VAZQUEZ	199036SO00191AAA	6216	3/19/2010 GAME	80.00

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3/24/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	DISTRICT PHONE CHARGES	7,749.14
3/24/2010	VILLAGE FOODS	2400350010999000	6341	SPECIAL DIET FOOD	93.40
3/24/2010	VILLAGE FOODS	2400350010599000	6341	SPECIAL DIET FOOD	93.44
3/24/2010	VILLAGE FOODS	2400350010799000	6341	SPECIAL DIET FOOD	93.40
3/24/2010	VIRKIM DISTRIBUTING INC	1990510092699066	6319	INV # 22047 \$768.00	768.00
3/24/2010	VISIONS TECHNOLOGY IN EDUCATION	1990111201110ET	6399	51920 BEST WEBSITES FOR T	29.93
3/24/2010	VISIONS TECHNOLOGY IN EDUCATION	1990111201110ET	6399	35882 WEB 2.0 HOT APPS/CO	34.22
3/24/2010	VISIONS TECHNOLOGY IN EDUCATION	1990111201110ET	6399	60016 WEB 2.0 TOOLS BUNDL	51.33
3/24/2010	VISIONS TECHNOLOGY IN EDUCATION	1990111201110ET	6399	00573 PRINT, CUT AND FOLD	34.22
3/24/2010	VISIONS TECHNOLOGY IN EDUCATION	1990111201110ET	6399	01057 TAMMY'S FAVORITE TE	34.22
3/24/2010	VISIONS TECHNOLOGY IN EDUCATION	1990111201110ET	6399	90140 GOOGLE TOOLS FOR TE	34.22
3/24/2010	VLK ARCHITECTS	697781AT74899096	6629	ARCHITECTURAL FEES FOR OA	5,440.00
3/24/2010	VLK ARCHITECTS	697781AT74899037	6629	ARCHITECTURAL FEES FOR AM	20,300.00
3/24/2010	VLK ARCHITECTS	697781AT74899094	6629	ARCHITECTURAL FEES FOR OA	20,300.00
3/24/2010	VLK ARCHITECTS	697781AT74899036	6629	ARCHITECTURAL FEES FOR AM	7,549.30
3/24/2010	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES FOR GR	150,654.00
3/24/2010	VLK ARCHITECTS	697781AT74899095	6629	ARCHITECTURAL FEES FOR RO	8,160.00
3/24/2010	THOMAS WALKOVIK	199036BB00191AAA	6216	3/19/2010 GAME	60.00
3/24/2010	THOMAS WALKOVIK	199036BB00191AAA	6216	3/19/2010 TRAVEL	23.10
3/24/2010	WALT DISNEY STUDIOS MOTION PICTURES	4610110010511000	6399	"OCEAN" TICKETS FOR KN ON	905.00
3/24/2010	WALT DISNEY STUDIOS MOTION PICTURES	4610110010511000	6399	SERVICE CHARGE	20.00
3/24/2010	RODNEY WELLMANN	199036GR00191AAA	6412	MEAL MONEY GIRLS TRACK	148.50
3/24/2010	RODNEY WELLMANN	199036GR00191AAA	6412	MEAL MONEY GIRLS TRACK	(148.50)
3/24/2010	WELLS FARGO BANK	5990710099999000	6599	CSISD UNLIMITEDTXREFD	400.00
3/24/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93395 - CSISD NE	220.00
3/24/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93394 - CSISD GE	258.28
3/24/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93396 - CSISD VI	82.50
3/24/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93393 - CITY EAS	137.50
3/24/2010	JULIE WILKE	1990	2181.001	TEXTBOOK REFUND REQUEST M	51.00
3/24/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
3/24/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
3/24/2010	XEROX CORP	19901100202110CG	6269	CG2/4-3/2/10+FEB BASE	658.96
3/24/2010	XEROX CORP	19901100202110CG	6269	CG2/4-3/2/10+FEB BASE	3.55
3/24/2010	XEROX CORP	19901100202110CG	6269	CG2/4-3/2/10+FEB BASE	3.55
3/24/2010	XEROX CORP	19901100202110CG	6269	CG2/4-3/2/10+FEB BASE	658.96
3/24/2010	CHRIS YBARRA	199036SB00191AAA	6216	3/3/2010 GAME	40.00

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3/24/2010	CHRIS YBARRA	199036SB00191AAA	6216	3/3/2010 TRAVEL	23.10
3/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.59
3/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(36.51)
3/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	36.52
3/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.08
3/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	6.63
3/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	15.90
3/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	542.62
3/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(15.90)
3/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	8.58
3/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	96.06
3/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	15.62
3/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(29.48)
3/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	10.00
3/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	29.48
3/31/2010	MARGARET COULTER	1990510092599065	6319	INV.# 002962/1 \$20.86	20.86
3/31/2010	MARGARET COULTER	1990510092599065	6319	INV.# 002955/1 \$6.38	6.38
3/31/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV.# 5108760 \$99.00	99.00
3/31/2010	ACTION GYPSUM SUPPLY	69778100101990CI	6629	INV # 30619913 \$510.72	510.72
3/31/2010	ALL PRO SOUND	199011OR04111041	6399	TASCAM AK-DR 1 ACCESSORY	54.63
3/31/2010	ALL PRO SOUND	199011OR04111041	6399	TASCAM DR-1	223.93
3/31/2010	ALL PRO SOUND	199011OR04111041	6399	PASSPORT TRAVEL PACK	61.42
3/31/2010	FADY ALLAHAM	205061TL81224000	6499	REIMB.HALFPRICEBOOKS	89.61
3/31/2010	ALLERGIC CHILD.COM	1990330004199041	6399	MIDDLE SCHOOL NO NUTS POS	35.80
3/31/2010	ALLERGIC CHILD.COM	1990330004199041	6399	SHIPPING	6.00
3/31/2010	JUDY ANDERSON	199036CH00199C01	6299	CHOIR ACCOMPANIST	915.20
3/31/2010	B E PUBLISHING	199011CX04211042	6399	ITEM#RB-GKTP GAMES KEYBOA	64.99
3/31/2010	B E PUBLISHING	199011CX04211042	6399	ITEM#AU-EWW-POCD EXPLORIN	379.73
3/31/2010	B E PUBLISHING	199011CX04211042	6399	ITEM#TB-ISA-TG INTERNET S	53.14
3/31/2010	B E PUBLISHING	199011CX04211042	6399	ITEM# TB-ISA-WB INTERNET	157.05
3/31/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	WILSON EVOLUTION BASKETBA	48.95
3/31/2010	B/CS BUS CHARTERS	199036BL00191C01	6494	BUS CHARTER SERVICE FROM	3,630.00
3/31/2010	DONNA BAIRINGTON	19902300107990PC	6411	ADV. 4/9 HOUSTON	205.57
3/31/2010	BARNES & NOBLE INC	199011TA00223031	6399	SUPPLIES AND RESOURCES	48.91
3/31/2010	BARNES & NOBLE INC	205011OF10124000	6399	2009-2010 BOOK BUDGET FOR	146.87
3/31/2010	BARNES & NOBLE INC	2550130081124N00	6329	MADE TO STICK BOOKS FOR I	416.00

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3/31/2010	SANDRA BASS	1990130020223031	6411	REIMB. 3/3 AUSTIN	11.00
3/31/2010	BATTERIES PLUS	1990510092599065	6319	INV # 210915 \$80.64	80.64
3/31/2010	BATTERIES PLUS	1990510092599065	6319	INV # 210582 \$87.46	87.46
3/31/2010	BATTERIES PLUS	1990510092599065	6319	INV # 212348 \$104.27	104.27
3/31/2010	JAMI S BEVANS	199036AR00199C01	6412	ADV. 4/8 CLEAR LAKE	101.00
3/31/2010	JAMI S BEVANS	199036AR00199C01	6412	MEAL MONEY FOR SIX STUDEN	305.00
3/31/2010	BEYOND PLAY LLC	1990110010923031	6399	D831 SET OF 5 JUMBO ANIMA	172.44
3/31/2010	BEYOND PLAY LLC	1990110010523031	6399	V448 SET 1 ALL 5 TOUCH/FE	38.94
3/31/2010	BEYOND PLAY LLC	1990110010523031	6399	ESTIMATED SHIPPING/HANDLI	11.69
3/31/2010	BEYOND PLAY LLC	1990110010523031	6399	V810 SET 2 ALL 5 TOUCH/FE	38.95
3/31/2010	JEAN BINGAMAN	1990130004199041	6411	ADV. 4/13 SANANTONIO	108.00
3/31/2010	REBECCA BISHOP	1990130004299042	6411	ADV.4/13 SANANTONIO	259.50
3/31/2010	BOSWORTH PAPERS INC	1990	1311	MULTI-PURPOSE WHITE PAPER	21,798.12
3/31/2010	BOSWORTH PAPERS INC	1990	1311	MULTI-PURPOSE PAPER CANAR	1,460.36
3/31/2010	BOSWORTH PAPERS INC	1990	1311	MULTI-PURPOSE PAPER BLUE	1,460.36
3/31/2010	BOSWORTH PAPERS INC	1990	1311	MULTI-PURPOSE PAPER GREEN	1,460.36
3/31/2010	BOUND TO STAY BOUND BOOKS INC	19901200202990CG	6669	ASSORTMENT OF BOOKS-SEE A	2,874.41
3/31/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1008 \$75.00	75.00
3/31/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69778100101990CI	6629	INV # 1007 \$1805.31	1,805.31
3/31/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
3/31/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV# 91026, DATED 03/25/1	17,554.08
3/31/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220119693:01, DATE	148.72
3/31/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220118557:02, DATE	2,219.37
3/31/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220118926:01, DATE	205.09
3/31/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220119513:01, DATE	62.33
3/31/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220119513:02, DATE	45.33
3/31/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV# SS220023314:02, DATE	400.00
3/31/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV# SS220023333:01, DATE	162.79
3/31/2010	BRYAN ISD ATHLETICS	199036GG00191AAA	6412.FEE	ENTRY FEE GIRLS GOLF	70.00
3/31/2010	BUSINESS PROFESSIONALS OF AMERICA	1990360000122038	6412	BPA 2010 NATIONAL LEADERS	327.00
3/31/2010	BUSINESS PROFESSIONALS OF AMERICA	1990360000122038	6412	BPA 2010 NATIONAL LEADERS	109.00
3/31/2010	BUSINESS PROFESSIONALS OF AMERICA	1990360000122038	6412	BPA 2010 NATIONAL LEADERS	218.00
3/31/2010	BUSINESSSOLVER INC	1990410074899048	6299	COBRA SERVICES - MARCH 20	681.80
3/31/2010	C C CREATIONS LTD	7140610089599000	6499	KK SOCCER SHIRTS	615.25
3/31/2010	C C CREATIONS LTD	199036SO00191AAA	6497	TROPHY AND AWARDS	45.00
3/31/2010	C C CREATIONS LTD	4610360020299000	6399	TROPHY C51500 8" BLUE	48.00

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3/31/2010	C C CREATIONS LTD	7140610089599000	6497	TROPHY FOR SOCCER FOR KID	43.00
3/31/2010	C C CREATIONS LTD	4610110010811000	6399	HEALTHY U T-SHIRTS	878.30
3/31/2010	C C CREATIONS LTD	2050210F811240EH	6399	RED CANVAS TOTE WITH CSIS	310.00
3/31/2010	CALLOWAY HOUSE INC	1990110010924033	6399	43-78972 12 BLUE - BIG R	26.94
3/31/2010	TEJAS MINISTRIES INC.	1990360000199C01	6499	2ND INSTALLMENT PAYMENT F	6,630.00
3/31/2010	CARDOC	1990340092299062	6248	INV# 38791, DATED 03/17/1	974.16
3/31/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19901100109110CV	6399	SHIPPING	8.84
3/31/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19901100109110CV	6399	144222 LADY BEETLES, LIVI	27.93
3/31/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19901100109110CV	6399	144230 LADY BEETLES DIET	25.39
3/31/2010	CARRIER SOUTH CENTRAL	69805100999990CI	6639	2 HIGH EFF. HVAC UNITS AT	6,476.00
3/31/2010	CARRIER SOUTH CENTRAL	69805100999990CI	6639	INV 14094874	694.00
3/31/2010	CARRIER SOUTH CENTRAL	1990510092599065	6319	INV # 14178215-00 \$585.04	585.04
3/31/2010	CAROL CARROLL	19901300109990CV	6411	REIMBURSEMENT FOR ESL/SUP	120.00
3/31/2010	JO R CASSIDY	2240310088123000	6299	MATH WORKSHEETS	353.50
3/31/2010	JO R CASSIDY	2240310088123000	6299	LITERARY WORKSHEETS	621.00
3/31/2010	TERRI CASTO	1990130000122038	6411	REIMB. 3/11 HUNTSVILL	10.06
3/31/2010	CDW GOVERNMENT INC	199011MT202110CG	6399	CANON LIDE 200 SCANNER	179.00
3/31/2010	CDW GOVERNMENT INC	199011LA202110CG	6399	CANON LIDE 200 WE SCANNER	89.50
3/31/2010	CDW GOVERNMENT INC	199011M2042110ET	6396	1380797 CANON DM-100 DIRE	169.00
3/31/2010	CDW GOVERNMENT INC	199011E2102110ET	6396	1754067 FLIP VIDEO ULTRA	375.00
3/31/2010	CDW GOVERNMENT INC	199011E5105110ET	6396	1127945 XEROX PHASER 8560	800.00
3/31/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 0741122-00 \$235.71	233.35
3/31/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 0740387-00	39.35
3/31/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV #0740415 \$214.87	212.72
3/31/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	3/4/10 CARA BROWN CONSULT	800.00
3/31/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	3/4/10 TRAVEL	116.00
3/31/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	3/4/10 MEAL REIIMBURSEMEN	3.78
3/31/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	3/4/10 MEAL REIMBURSEMENT	12.18
3/31/2010	CHAPMAN'S PAINT & WALLPAPER CO INC	69778100101990CI	6629	INV # D30107 \$106.80	106.80
3/31/2010	CHICK FIL-A	1990360000199C01	6499	BREAKFAST FOR LEADERSHIP	81.45
3/31/2010	CITY OF COLLEGE STATION	1990210088123031	6269	CC OTHER EXPENSE NON PROF	20.00
3/31/2010	CITY OF COLLEGE STATION	1990210088123031	6269	CC OTHER EXPENSE NON-PROF	30.00
3/31/2010	CITY OF COLLEGE STATION	4280110000111000	6399	RENTAL OF PROJECTOR FOR A	100.00
3/31/2010	COCA COLA ENTERPRISES	1990230000199001	6499	WATER FOR JR CLASS GEORGE	332.80
3/31/2010	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE CARISM	155.00
3/31/2010	COLORADO ELECTRIC SUPPLY LTD	1990510092599065	6319	INV # BCS021635 \$17.30	17.30

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3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		2.18
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		11.90
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		24.88
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		0.51
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510074799068	6256		0.38
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		11.91
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		8.10
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		6.31
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		6.34
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		10.70
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		8.20
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		13.73
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		37.58
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510080199038	6256		0.20
3/31/2010	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		0.80
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		299.20
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510010999068	6256		3.59
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		10.30
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		2.91
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		7.58
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		11.19
3/31/2010	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		2.08
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		33.15
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		8.31
3/31/2010	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		2.85
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510010499068	6256		9.80
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		11.85
3/31/2010	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		6.24
3/31/2010	JACOB CORDOVA	199036SB00191AAA	6216	3/26/10 GAME	80.00
3/31/2010	LAURA COULSTON	1990130010425033	6411	REIMB. 2/3 HUNTSVILLE	63.50
3/31/2010	CSISD EDUCATION FOUNDATION	199021PK81199032	6399	50 MEN COOKBOOK	200.00
3/31/2010	CTAT	1990210080199038	6411	#10157 JUDY MCLEOD	335.00
3/31/2010	CULLIGAN WATER	1990110000111001	6399	WATER FOR ISS INVOICE #50	12.75
3/31/2010	DECOCRETE INC	199051NA82199061	6249	INV # 5898 \$1999.00	1,999.00
3/31/2010	DEMCO INC	4610120010299000	6399	WS13510040 - DEMCO ANTI-S	132.57
3/31/2010	DIFFERENT ROADS INC	1990110010923031	6399	DRD 439 MY NEIGHBORHOOD S	23.49

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3/31/2010	DIFFERENT ROADS INC	1990110010923031	6399	DRD 438 MY DAY SIGNING TI	23.49
3/31/2010	DIFFERENT ROADS INC	1990110010923031	6399	DRD 407 EVERY DAY SIGN DV	23.49
3/31/2010	DIFFERENT ROADS INC	1990110010923031	6399	DRK 580 COMMON OBJECTS KI	181.85
3/31/2010	DIFFERENT ROADS INC	1990110010923031	6399	DRB 682 10-PACK VBMAPP PR	240.70
3/31/2010	DIFFERENT ROADS INC	1990110010923031	6399	DRT 382 MOTIV AIDER	374.13
3/31/2010	DIFFERENT ROADS INC	1990110010923031	6399	DRG 011 RAINBOW SORTING C	53.45
3/31/2010	DIFFERENT ROADS INC	1990110010923031	6399	DRD 406 PLAYTIME SIGNS DV	23.46
3/31/2010	DIFFERENT ROADS INC	1990110010923031	6399	DRB 255 HOW MANY	23.49
3/31/2010	DOWN SYNDROME SUPPORT GROUP OF B/CS	1990130004123031	6411	REG. 4/23 DANA ESSEX	30.00
3/31/2010	EBSCO SUBSCRIPTION SERVICE	2110110010124000	6399	TITLE CODE: 981498371 - Z	25.95
3/31/2010	EBSCO SUBSCRIPTION SERVICE	2110110010124000	6399	RENEWAL LIST #7922 ACC	34.95
3/31/2010	EBSCO SUBSCRIPTION SERVICE	2110110010124000	6399	TITLE CODE: 974518136 - Y	24.00
3/31/2010	SMARTERVILLE EDUCATIONAL LLC	199011E1101110ET	6399	ME14735 HEA CAF HEADPHONE	255.00
3/31/2010	SMARTERVILLE EDUCATIONAL LLC	199011E9109110ET	6396	ME55770 HEA CAF CORD SPLI	120.00
3/31/2010	SMARTERVILLE EDUCATIONAL LLC	199011E9109110ET	6396	MEIC 176699 SPE MHT MIC G	187.50
3/31/2010	SMARTERVILLE EDUCATIONAL LLC	199011E9109110ET	6396	ME20466 MINI JACK BOX SIL	200.00
3/31/2010	EYE ON EDUCATION	2110110010224000	6399	7136-2 - IMPLEMENTATION G	16.95
3/31/2010	EYE ON EDUCATION	2110110010224000	6399	7090-7 - THE 4 CORE FACTO	29.95
3/31/2010	EYE ON EDUCATION	2110110010224000	6399	S&H	17.00
3/31/2010	EYE ON EDUCATION	2110110010224000	6399	609-8 - DEALING WITH DIFF	29.95
3/31/2010	EYE ON EDUCATION	2110110010224000	6399	7132-4 - 50 WAYS TO IMPRO	29.95
3/31/2010	EYE ON EDUCATION	2110110010224000	6399	7066-2 - STUDY GUIDE:SEVE	16.95
3/31/2010	EYE ON EDUCATION	2110110010224000	6399	7131-7 - LEADING SCHOOL C	29.95
3/31/2010	EYE ON EDUCATION	2110110010224000	6399	7021-5 - SEVEN SIMPLE SEC	29.95
3/31/2010	FEDERAL EXPRESS CORPORATION	205011OF10124000	6399	HEADSTART	42.57
3/31/2010	FEDERAL EXPRESS CORPORATION	1990110000123031	6399	SS-GRAFF	31.18
3/31/2010	FOLLETT LIBRARY RESOURCES	1990110010923031	6399	33709V2 TITANIC AUTHOR OS	9.66
3/31/2010	FOLLETT LIBRARY RESOURCES	19901200108990FR	6669	VARIOUS LIBRARY BOOKS - S	1,042.96
3/31/2010	FOLLETT LIBRARY RESOURCES	1990110010923031	6399	25115Q1 ISH AUTHOR REYNO	11.90
3/31/2010	DOMINGO FONSECA JR	199036SB00191AAA	6216	3/26/10 GAME	80.00
3/31/2010	FONTANA'S	1990410070199080	6499	SPRING LUNCHEON	329.89
3/31/2010	FONTANA'S	461041SL74899000	6499	" "	590.11
3/31/2010	TRACY FOSTER	714000RD00000000	5739		25.00
3/31/2010	GREGORY FRASHURE	199036PW00191AAA	6412	REIMB.3/18 CORPUS	254.00
3/31/2010	FRED PRYOR SEMINARS	2400350093299000	6411	REG. 5/17 P. MORAN	128.00
3/31/2010	FRED PRYOR SEMINARS	2400350093299000	6411	REG. 5/17 IRMA MATA	128.00

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3/31/2010	FRONTLINE PLACEMENT TECHNOLOGIES IN	1990410074399043	6499	PREPAID 1121 EMPLOYEE NEE	1,796.10
3/31/2010	G&K SERVICES	1990340092299062	6319	INV# 1063204337, DATED 03	53.33
3/31/2010	GAIL'S FLAGS	1990510092699066	6319	INV # 92673 \$260.00	260.00
3/31/2010	CHERYL GALLAHER	1990110088123031	6411	REIMB. FEB. MILEAGE	59.52
3/31/2010	KENT GARDNER	199036BB00191AAA	6216	3/27/10 GAME	90.00
3/31/2010	GAS-TEC #104	1990510092599065	6319	INV # 177008 \$52.00	52.00
3/31/2010	GBC BINDING CORPORATION	19901100104110SV	6249	1 YEAR SERVICE CONTRACT R	478.30
3/31/2010	DENISE GLOCKZIN	1990120000199001	6411	ADV.4/14 SANANTONIO	274.00
3/31/2010	CHRISTINA GLORIA	1990130010425033	6411	REIMB. 2/17 HUNTSVILL	74.50
3/31/2010	JANA GOODLETT	714000RD00000000	5739		25.00
3/31/2010	GOV CONNECTION INC	1990110000111001	6397	ITEM #7991370 XEROX PHASE	1,899.00
3/31/2010	GOV CONNECTION INC	1990110000111001	6499	ITEM #7437782 108R00727 B	86.77
3/31/2010	GOV CONNECTION INC	199011E5105110ET	6399	7437782 BLACK SOLID INK S	90.46
3/31/2010	GOV CONNECTION INC	1990110000111001	6499	ITEM #7437942 PHASER 8560	1,245.94
3/31/2010	GOV CONNECTION INC	199011E5105110ET	6399	7438179 MAGENTA SOLID INK	90.46
3/31/2010	GOV CONNECTION INC	1990110000111001	6499	ITEM #7437926 108R00723 C	86.77
3/31/2010	GOV CONNECTION INC	199011E5105110ET	6399	7437774 YELLOW SOLID INK	90.46
3/31/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8019734 CYAN SOLID	64.76
3/31/2010	GOV CONNECTION INC	199011E5105110ET	6399	7437926 CYAN SOLID INK FO	90.46
3/31/2010	GOV CONNECTION INC	1990110000111001	6499	ITEM #7437774 108R00725 Y	86.77
3/31/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8020225 MAGENTA SOL	64.76
3/31/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8020268 YELLOW SOLI	64.76
3/31/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8020284 BLACK SOLID	194.93
3/31/2010	GOV CONNECTION INC	1990110000111001	6499	ITEM #7438179 108R00724 M	86.77
3/31/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	INV # 220267 \$150.98	150.98
3/31/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 983451 \$115.30	115.30
3/31/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 977763 \$758.56	758.56
3/31/2010	H&B SUPPLY INC	1990510092699066	6319	INV # 83122 \$333.09	333.09
3/31/2010	H&B SUPPLY INC	1990510092699066	6319	INV # 83225 \$25.69	25.69
3/31/2010	HAL LEONARD CORP	199011CH04111041	6399	SHIPPING AND HANDLING	14.83
3/31/2010	HAL LEONARD CORP	199011CH04111041	6399	00866013 ESSENTIAL REP. Y	79.10
3/31/2010	HAL LEONARD CORP	199011CH04111041	6399	08740927 ESSENTIAL REP. F	29.62
3/31/2010	HAL LEONARD CORP	199011CH04111041	6399	00866047 ESSENTIAL REPERT	29.62
3/31/2010	HALF PRICE BOOKS	199012TA00226002	6669	TO PURCHASE BOOKS FOR TIM	358.61
3/31/2010	KRISTIANA HAMILTON	19902300104990SV	6411	ADV. 4/8 HOUSTON	226.54
3/31/2010	REBECCA HANNATH	19902300102990CH	6411	ADV. 4/8 HOUSTON	205.57

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3/31/2010	HARPER ARRINGTON PUBLISHING	1990110000122038	6399	DIGITAL FASHION PRO ACADE	299.00
3/31/2010	HD SUPPLY INC	1990510092599065	6319	INV.# SP37047772.001 \$	20.20
3/31/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36978044.001 \$167	1,675.00
3/31/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP36915171.001 \$211	211.66
3/31/2010	HD SUPPLY INC	1990510092599065	6319	INV.# SP36984181.001	147.62
3/31/2010	HEAT TRANSFER SOLUTIONS INC	1990510092599065	6319	INV # 49335 \$9250.00	9,250.00
3/31/2010	LUIS X HERRADOR	199061PK10999032	6399	4/22/2010: PRE-K PORTION	100.00
3/31/2010	LUIS X HERRADOR	205061PI81124000	6399	4/22/2010 PARENT TRAINING	100.00
3/31/2010	LUIS X HERRADOR	205061PI81124000	6399	4/22/10: MILEAGE TO AND F	194.50
3/31/2010	HIGHSMITH COMPANY INC	1990610081299023	6399	FREIGHT	5.00
3/31/2010	HIGHSMITH COMPANY INC	1990610081299023	6399	H4222W BK CARDS 5X3 IN WH	9.63
3/31/2010	HIGHSMITH COMPANY INC	1990610081299023	6399	H25684 LBL PRTCTRS 2 MIL	22.40
3/31/2010	HIGHSMITH COMPANY INC	1990610081299023	6399	H16605B CTD STL BKENDS BL	79.60
3/31/2010	HIGHSMITH COMPANY INC	1990610081299023	6399	H25676 LOWBACK BK PCKT	21.56
3/31/2010	HIGHSMITH COMPANY INC	1990610081299023	6399	H57731 PRT TRMMERS 12X12	61.88
3/31/2010	HIGHSMITH COMPANY INC	1990610081299023	6399	H42202W BK CARDS 5X3 IN B	9.63
3/31/2010	LINDA HOLT	4610130010599000	6411	ADV.4/14 SANANTONIO	289.19
3/31/2010	HOME DEPOT CREDIT SERVICES	2050130081124000	6399	#12 HST SUP R.KEEFER	38.40
3/31/2010	HOME DEPOT CREDIT SERVICES	2110110010424000	6399	#11 SV SUP L.GIBSON	71.04
3/31/2010	HOME DEPOT CREDIT SERVICES	2050130081124000	6399	#12 HST SUP R.KEEFER	97.88
3/31/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 266973 \$155.75	155.75
3/31/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 265612 \$20.98	20.98
3/31/2010	THE INK SPOT	199053AV99999TTK	6399	AN-XR10LP PROJECTOR LAMP	1,384.95
3/31/2010	THE INK SPOT	199011TK202110CG	6399	DELL 5110C M DELL 5110 MA	171.99
3/31/2010	THE INK SPOT	199011SC00111001	6399	Q3675A OEM HP TRANSFER KI	229.99
3/31/2010	THE INK SPOT	199011TK202110CG	6399	DELL 5110BK DELL 5110 BLA	66.99
3/31/2010	THE INK SPOT	199011TK202110CG	6399	310-8092 DEKK 3110CN/3115	99.99
3/31/2010	THE INK SPOT	199011TK202110CG	6399	DELL 5110Y DELL YELLOW TO	171.99
3/31/2010	THE INK SPOT	199011TK202110CG	6399	IMAGING DRUM AND TRANSFER	172.99
3/31/2010	THE INK SPOT	1990110000122038	6399	TONER CARTRIDGES - SEE AT	467.96
3/31/2010	THE INK SPOT	199053AV99999TTK	6399	ANF212 LP REPLACEMENT LAM	2,359.90
3/31/2010	THE INK SPOT	199011TK202110CG	6399	DELL 5110C CYAN TONER HIG	171.99
3/31/2010	THE INK SPOT	199011TU04211042	6399	INK FOR COMPUTER LAB PRIN	247.98
3/31/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	E12803 MAKE A MONSTER	31.49
3/31/2010	JACQUES TOYS & BOOKS	1990110010223031	6399	PUZZLES, ETC	205.00
3/31/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	MISCELLANEOUS ITEMS NOT T	200.00

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3/31/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	JXN1802 FROG LIFE - SET O	28.37
3/31/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	JXN2733 CHICK LIFE CYCLE	30.08
3/31/2010	JACQUES TOYS & BOOKS	19901100104110SV	6399	MISCELLANEOUS CLASSROOM S	50.00
3/31/2010	RUSSELL JAMES	199036BB00191AAA	6216	3/26/10 GAME	50.00
3/31/2010	JASON'S DELI	1990410070199080	6499	PUBLIC HEARING 3/8/10	103.67
3/31/2010	STEPHEN BLAIR JONES	199036BB00191AAA	6216	3/27/10 TRAVEL	66.24
3/31/2010	STEPHEN BLAIR JONES	199036BB00191AAA	6216	3/27/10 GAME	90.00
3/31/2010	JW PEPPER AND SON INC	199011CH00111001	6399	O LUX BEATISSIMA	11.84
3/31/2010	JW PEPPER AND SON INC	199011CH00111001	6399	YOU'RE THE ONE THAT I WAN	9.69
3/31/2010	JW PEPPER AND SON INC	199011CH00111001	6399	I GOTTA FEELING	7.89
3/31/2010	DEBORAH KAISER	205013OF101240EH	6219	3/12/10: EHS HOTEL FOR CO	159.85
3/31/2010	DEBORAH KAISER	205013OF101240EH	6219	3/12/10: EHS MILEAGE FOR	95.00
3/31/2010	DEBORAH KAISER	205013OF101240EH	6219	3/12/10: EHS 8 HOURS OF T	1,000.00
3/31/2010	KLEIN ISD ATHLETIC DEPT	199036BR00191AAA	6412.FEE	ENTRY FEE BOYS TRACK	50.00
3/31/2010	KOLACHE ROLF'S	199036UL00199C01	6499	50 KOLACHES FOR UIL CONTE	44.50
3/31/2010	KOLACHE ROLF'S	1990360000199C01	6499	BREAKFAST FOR LEADERSHIP	83.68
3/31/2010	JEANNE KOLBE	1990410074399043	6411	REIMB. 3/24 HUNTSVILL	55.00
3/31/2010	LABEL VALUE.COM	19901200107990PC	6399	DYMO 30336 LABELS	35.20
3/31/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	CLASSROOM SUPPLIES, DO NO	179.67
3/31/2010	LAKESHORE LEARNING MATERIALS	19901100102110CH	6399	CLASSROOM SUPPLIES, DO NO	125.00
3/31/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	CLASSROOM SUPPLIES, DO NO	115.00
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	PX 2128 1 GAL TEMPERA PAI	11.39
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	PX2128 1 GAL TEMPERA PAIN	11.39
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	PX2128 1 GAL TEMPERA PAIN	11.39
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	PX2128 1 GAL TEMPERA PAIN	11.39
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	PX2128 1 GAL TEMPERA PAIN	11.39
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	PX2128 1 GAL TEMPERA PAIN	11.39
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	PX2128 1 GAL TEMPERA PAIN	11.39
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	PX2128 1 GAL TEMPERA PAIN	11.39
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	LC-1279 THE ALLOWANCE GAM	16.08
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF484 LEARNING LETTERS &	265.05
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	PX2128 1 GAL TEMPERA PAIN	11.39
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	PX2128 1 GALLON TEMPERA P	11.39
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	ESTIMATED SHIPPING/HANDLI	40.75
3/31/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	LL-863 - VOCABULARY QUI	33.45
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	FF718 LANG MULTILEVEL FOL	47.37

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3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	FF-493 HELP YOURSELF READ	37.89
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	FS-825 READING BLASTER GR	56.86
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	LL405-X TRICKY WORDS & PH	47.37
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	EE989 READERS THEATRE 5-6	37.89
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	DD-728 DEVELOPING WRITING	23.66
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	AB-614 MATH BLASTER	56.86
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	DD-276 MATH TEST TAKING S	28.41
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	DD-275 MATH TEST TAKING S	28.41
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	JJ-690X MATH BINGO LIB GR	47.37
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	JJ-391 TIME BINGO	9.47
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	CW-524 TAKE IT TO YOUR SE	20.86
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	DD-805 NEIGHBORHOOD JOBS	18.92
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	DD-558 CAPACITY	43.58
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110020123031	6399	AA-235 LANG ADVENTURES GA	47.37
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	VB549 - CD & CASSETTE PLA	94.05
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	BR302 - BACKPATTER'S SEAT	75.90
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	TEMPERA BLOCKS - SET OF 4	51.20
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	HEAVY-DUTY BOOK BINS - SE	28.45
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	FG362 - FILE FOLDER POCKE	14.20
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	LL586 - DESKTOP ORGANIZER	37.95
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	RR423 - WRITE & WIPE LAPB	12.30
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	LL437 - LAPBOARD SUPPLY C	56.90
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	GG194 WORD FAMILIES INSTA	75.95
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	GG191 - SIGHT-WORDS INSTA	75.95
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	DD230X - READING & WRITIN	170.05
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	DD480X - SIGHT-WORD TACTI	47.45
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	RR639 2" MAGNETIC LETTERS	15.08
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	EE129 LAKESHORE VOCABULAR	35.52
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	LL337 PICTURE WORD MATCH	8.88
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	TT822 BEGINNING SOUNDS	22.18
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	TT824 LETTER RECOGNITION	22.18
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	TT825 LETTER SOUND MATCHI	22.18
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	TT625 PEG NUMBER BOARDS	31.08
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	LL707 MATCH THE NUMBER CO	26.63
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	KU599 GIANT MAGNETIC NUMB	7.96
3/31/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	LL385X SIGHT WORD SOUP CO	79.98

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3/31/2010	LEARNING RESOURCES INC	1990110010823031	6399	LER 6334 HANDS ON SOFT ON	47.93
3/31/2010	DEBBIE LELAND	19901300109990CV	6411	ADV.4/14 SANANTONIO	192.50
3/31/2010	ROBERT E LELAND	199036AR00199C01	6412	ADV. 4/9 CLEAR LAKE	65.00
3/31/2010	LETCO GROUP LLC	2050510081124000	6299	INV # 1060260 \$1862.50	1,862.50
3/31/2010	LONGHORN BUS SALES	1990340092299062	6319	INV# 91326, DATED 03/10/1	196.53
3/31/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	12.39
3/31/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	19.31
3/31/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	204.35
3/31/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53723 \$93.98	93.98
3/31/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53975 \$18.31	18.31
3/31/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56215 \$121.39	121.39
3/31/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56350 \$32.64	32.64
3/31/2010	BILLY T LUCE	199036BB00191AAA	6412	MEALS MONEY BASEBALL TEAM	137.50
3/31/2010	JEFFREY M MAITLAND	1990340092299062	6319	INV# 105254, DATED 03/01/	201.39
3/31/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.3/17 BELTON	57.00
3/31/2010	JEFF MANN	199036SO00191AAA	6411	REIMB. 3/23 WACO	104.46
3/31/2010	AMY MASON	1990130010723031	6411	REIMB.2/24 HOUSTON	217.14
3/31/2010	PATRICK MASSEY	199052BB00191AAA	6299	3/25/10 GAME	118.75
3/31/2010	PATRICK MASSEY	199052SB00191AAA	6299	3/26/10 GAME	50.00
3/31/2010	MATGUARD USA	1990110000111001	6399	ITEM 71110 MATGUARD XL AN	160.00
3/31/2010	ROBB MATTHEWS	1990310088123031	6299	12/2/09 2 HR AU GROUP MEE	120.00
3/31/2010	ROBB MATTHEWS	1990310088123031	6299	11/4/09 2 HR AU GROUP MEE	120.00
3/31/2010	ROBB MATTHEWS	1990310088123031	6299	12/9 PLANNING MEETING W/B	120.00
3/31/2010	ROBB MATTHEWS	1990310088123031	6299	12/8/09 CONSULT - CATE	150.00
3/31/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100101990CI	6629	INV # 3456098 \$58.43	58.43
3/31/2010	SUE MCDOWELL	19901300201990OW	6411	ADV.4/13 SANANTONIO	144.00
3/31/2010	CLAYBORN MCGEE	19905200108990FR	6299	2/22&23 SECURITY	140.00
3/31/2010	STEPHEN MERCER	199036CT00191AAA	6412	MEALS TENNIS TEAMS	550.00
3/31/2010	MICROAGE INC	1990530074699046	6639	OLP WINSVRSTD 2008R	420.00
3/31/2010	MICROAGE INC	1990530074699046	6639	OLP WINSVRENT 2008R	345.00
3/31/2010	MICROAGE INC	1990530074699046	6639	ACAD GOLD SNS FOR VSPHERE	1,620.00
3/31/2010	MICROAGE INC	1990530074699046	6639	ACAD VSPHERE 4 STD	1,596.00
3/31/2010	MICROAGE INC	1990530074699046	6639	QUOTE # 119919	4,160.00
3/31/2010	MICROAGE INC	1990530072699TTK	6399	22IN WS LCD 1680 X 1050	490.00
3/31/2010	MICROAGE INC	1990530072699TTK	6399	SUPPLIES NEEDED FOR THE 2	7.00
3/31/2010	MICROAGE INC	1990530074699046	6639	AF054A HP 10642 G2 SIDE	263.00

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3/31/2010	MICROAGE INC	1990530074699046	6639	AF041A HP 10842 G2 PALLE	1,441.00
3/31/2010	JOSHUA MIES	199036BB00191AAA	6216	3/25/10 TRAVEL	66.00
3/31/2010	JOSHUA MIES	199036BB00191AAA	6216	3/25/10 GAME	90.00
3/31/2010	MINDWARE	1990110010421033	6399	BF25070 ANALOGY CHALLENGE	12.95
3/31/2010	MINDWARE	1990110010421033	6399	BF44209 COIN CLUES	12.95
3/31/2010	MINDWARE	1990110010421033	6399	SHIPPING AND HANDLING	12.99
3/31/2010	MINDWARE	1990110010425033	6399	BF32012 DIRECTIVE DETECTI	12.95
3/31/2010	MINDWARE	1990110010421033	6399	BF32006 ANALOGY CHALLENGE	12.95
3/31/2010	MINDWARE	1990110010421033	6399	BF1001 SET GAME	12.95
3/31/2010	MINDWARE	1990110010421033	6399	BF44171 HOW MUCH CAN YOU	14.95
3/31/2010	MOBILE MODULAR MGMT CORP	19905100104990PB	6269	1 (ONE) 24 X 68 DOUBLE CL	779.00
3/31/2010	MOBILE MODULAR MGMT CORP	19905100101990PB	6269	1 (ONE) 24 X 64 BUILDING	779.00
3/31/2010	MONOGRAMS & MORE	4610360020199000	6399	HAND CARRY P.O. FOR ORCHE	1,743.13
3/31/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV.# 71025444 \$19.67	19.67
3/31/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # 7102 \$109.02	109.02
3/31/2010	CHRISTOPHER SHANE MOYNIHAN	19905200108990FR	6299	2/24 & 25 SECURITY	140.00
3/31/2010	MUST BE HEAVEN	19901100201110OW	6499	TEACHER MEETING LUNCH ON	70.35
3/31/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.21
3/31/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.42
3/31/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.04
3/31/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.02
3/31/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.14
3/31/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	23.81
3/31/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	11.92
3/31/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.01
3/31/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	7.64
3/31/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 064120 \$163.40	113.90
3/31/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 067759, DATED 03/24/	76.53
3/31/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 065940, DATED03/16/1	36.16
3/31/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 064274, DATED 03/10/	171.06
3/31/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 067070, DATED 03/22/	0.94
3/31/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 067366, DATED 03/23/	31.50
3/31/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 065552 \$16.72	16.72
3/31/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 064764 \$21.59	21.59
3/31/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 067153, DATED 03/22/	119.13
3/31/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 067055 \$166.13	166.13

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3/31/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 067351, DATED 03/23/	36.50
3/31/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 067056 \$27.58	27.58
3/31/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 064286 \$79.32	79.32
3/31/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.# 068073 \$91.27	91.27
3/31/2010	NASCO	1990110020224033	6399	TB2349T PERCENT DECIMAL F	15.84
3/31/2010	NASCO	1990110020224033	6399	TB18561T TI-15 EXPLORER	48.01
3/31/2010	NASCO	1990110020224033	6399	TB18188T MATH BLASTER 9-1	62.07
3/31/2010	NASCO	1990110010523031	6399	ESTIMATED SHIPPING/HANDLI	10.47
3/31/2010	NASCO	1990110010523031	6399	SNO2384CQ INTERACTIVE BOO	62.66
3/31/2010	NASCO	1990110020224033	6399	TB21798T MATH CENTERS	16.01
3/31/2010	NASCO	1990110020224033	6399	TB22754T ANGLEGS SET	12.63
3/31/2010	NASCO	1990110010523031	6399	SNO2379CQ INTERACTIVE BOO	62.66
3/31/2010	NASCO	1990110010523031	6399	SN30239CQ INTERACTIVE BOO	62.66
3/31/2010	NASCO	1990110020224033	6399	TB23696T POST AND NEG NUM	17.95
3/31/2010	NASCO	1990110020224033	6399	TB21707T SNAP BLOCKS	7.56
3/31/2010	NASCO	1990110020224033	6399	TB21785T MASTER MINDS FRA	10.10
3/31/2010	NASCO	1990110020224033	6399	TB2268T ELASPED TIME RULE	7.39
3/31/2010	NASCO	1990110020224033	6399	TB23600T SCALED RULER	3.38
3/31/2010	NASCO	1990110020224033	6399	TB23713T WEIGHTED EQ BALA	59.08
3/31/2010	NASCO	1990110020224033	6399	TB20927T EQUIVELENCE FLIP	25.30
3/31/2010	NASCO	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	6.86
3/31/2010	NASCO	1990110000122038	6399	PRODUCT NO. SB41527G - SU	39.95
3/31/2010	NATIONAL GEOGRAPHIC EXPLORER	19901100109110CV	6399	REOPEN, MUST PAY SHIPPING	8.72
3/31/2010	NATIONAL SCHOOL PRODUCTS	1990110010823031	6399	LER-6900KQ TIME TRACKER	39.99
3/31/2010	NATIONAL SCHOOL PRODUCTS	1990110010823031	6399	ESTIMATED SHIPPING/HANDLI	7.50
3/31/2010	NATIONAL SCHOOL PRODUCTS	1990110010823031	6399	DUR-MIN1500B2KQ 2 AA BATT	5.90
3/31/2010	NATL ASSN OF SCHOOL NURSES	1990230000199001	6495	NEW MEMBERSHIP FEES FOR 2	154.50
3/31/2010	NCS PEARSON INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	37.04
3/31/2010	NCS PEARSON INC	2240210088123000	6399	015-8735-056 CTOPP PROFIL	360.43
3/31/2010	NCS PEARSON INC	2240210088123000	6399	11443 GORT-4 PROFILE EXAM	285.34
3/31/2010	NCS PEARSON INC	2240210088123000	6399	11444 GORT-4 PROFILE EXAM	114.14
3/31/2010	CASEY NEAL	1990530074699046	6411	REIMB. 3/29 HOUSTON	93.00
3/31/2010	OFFICE MAX CONTRACT INC	1990110000226002	6399	#02 AL SUP T.GARZA	380.34
3/31/2010	OFFICE MAX CONTRACT INC	1990530072699TTK	6399	#90 TK SUP B.LESHER	249.99
3/31/2010	OFFICE MAX CONTRACT INC	199011FO00111001	6399	#91 HS SUP I.ESCOBEDO	139.54
3/31/2010	OFFICE MAX CONTRACT INC	205013OF811240EH	6399	#97 HST SUP B.DILLON	149.00

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3/31/2010	OFFICE MAX CONTRACT INC	1990510092599065	6319	#98 OPS L.HECKLER	146.95
3/31/2010	OFFICE MAX CONTRACT INC	1990510092699066	6319	#98 OPS L.HECKLER	104.99
3/31/2010	OFFICE MAX CONTRACT INC	1990310081399024	6339	PRINTING COPIES OF MATH C	88.81
3/31/2010	OFFICE MAX CONTRACT INC	1990310081399024	6399	A.S. PRINTING	80.88
3/31/2010	THUC-KHANH PARK	199036MT04299C42	6412	STUDENT MEALS FOR MATH CO	66.00
3/31/2010	HILLARY PARKER	19901300102990CH	6411	REIMB.3/23 HUNTSVILLE	117.78
3/31/2010	PATRICIA PEDDICORD	2240310088123000	6299	MUSIC THERAPY CONSULTATIO	562.50
3/31/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	3/12/10 LPN	100.00
3/31/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	3/9/10 LPN	80.00
3/31/2010	PENDERS MUSIC CO	199011OR00111001	6399	PURCHASE MUSIC FOR TMEA C	416.85
3/31/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	CONSTRUCTION OF NEW TRANS	361,184.00
3/31/2010	PETAL PATCH FLORIST	1990410074499044	6399	SYMPATHY ARRANGEMENT SUSA	58.95
3/31/2010	PETTY CASH-SOUTH KNOLL ELEMENTARY	19901100101110SK	6399	" "	8.47
3/31/2010	PETTY CASH-SOUTH KNOLL ELEMENTARY	211011PI10124000	6399	" "	20.03
3/31/2010	PETTY CASH-SOUTH KNOLL ELEMENTARY	2110110010124000	6399	" "	58.90
3/31/2010	PETTY CASH-SOUTH KNOLL ELEMENTARY	461011PS10111000	6499	" "	38.77
3/31/2010	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610110010111000	6399	" "	44.93
3/31/2010	PETTY CASH-SOUTH KNOLL ELEMENTARY	1990110010125033	6399	REIMBURSE PETTY CASH	19.92
3/31/2010	PETTY CASH-SPECIAL SERVICES	1990230088123031	6399	" "	35.91
3/31/2010	PETTY CASH-SPECIAL SERVICES	1990110000123031	6399	REIMBURSE PETTY CASH	50.00
3/31/2010	LISA PIEPER	1990360000122038	6412	REIMB. 3/6 HOUSTON	3.70
3/31/2010	LISA PIEPER	1990360000122038	6412	REIMB. 3/7 HOUSTON	6.86
3/31/2010	LISA PIEPER	1990360000122038	6412	REIMB.3/24 WACO	3.93
3/31/2010	LISA PIEPER	1990360000122038	6412	REIMB.3/18 HOUSTON	4.82
3/31/2010	PITNEY BOWES	19901100201110OW	6399	RUNNING P.O. FOR POSTAGE	518.99
3/31/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990110000111001	6399	PAYMENT FOR LEASING POSTA	610.53
3/31/2010	PITNEY BOWES SUPPLIES	1990230004199041	6399	765-9 RED INK CARTRIDGE F	48.49
3/31/2010	PITNEY BOWES SUPPLIES	1990230004199041	6399	SHIPPING	8.51
3/31/2010	KAYLA POE	1990360000122038	6412	ADV. 4/8 DALLAS	108.00
3/31/2010	POSITIVE PROMOTIONS INC	2110110010424000	6399	PL-615E TAKS PENCILS, 25/	227.65
3/31/2010	POSITIVE PROMOTIONS INC	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	27.80
3/31/2010	PRODUCERS COOPERATIVE ASSOCIATION	1990510092699066	6319	INV # 12230531 \$175.00	175.00
3/31/2010	PRODUCERS COOPERATIVE ASSOCIATION	1990340092299062	6248	INV# 12218244, DATED 03/1	15.00
3/31/2010	PRODUCERS COOPERATIVE ASSOCIATION	1990340092299062	6248	INV# 12217107, DATED 03/0	5.00
3/31/2010	PRODUCERS COOPERATIVE ASSOCIATION	1990340092299062	6248	INV# 12217838, DATED 03/0	20.00
3/31/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV # 1101032-00 \$230.48	230.48

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3/31/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV # 1099772-00 \$66.56	66.56
3/31/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV #1097454-02 \$116.63	116.63
3/31/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV # 1097454-00 \$1151.16	1,151.16
3/31/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV # 1097454-01 \$4.96	4.96
3/31/2010	QUEST EDUCATION SYSTEMS	199013FO00199001	6411	REG. 4/16 P. CRYAN	179.00
3/31/2010	QUEST EDUCATION SYSTEMS	199013FO00199001	6411	REG.4/16 B. GARCIA	179.00
3/31/2010	QUEST EDUCATION SYSTEMS	199013FO00199001	6411	REG.4/16 B. DOWDLE	179.00
3/31/2010	QUEST EDUCATION SYSTEMS	1990130004124033	6411	REG.4/16 LAURA SCOTT	179.00
3/31/2010	JANE RANKIN	19902300102990CH	6411	ADV.4/8 HOUSTON	108.00
3/31/2010	RAPTOR TECHNOLOGIES, INC.	690981CM74899090	6629	THREE RAPTOR V-SOFT SECUR	216.00
3/31/2010	RAPTOR TECHNOLOGIES, INC.	6909810074899050	6396	THREE RAPTOR V-SOFT SECUR	972.00
3/31/2010	RDM AUDIO SERVICES	199036DM00199C01	6499	2 MAN TEAM ON SITE ON 12/	105.00
3/31/2010	RDM AUDIO SERVICES	199036DM00199C01	6499	REPAIRS TO DEFECTIVE CROS	104.00
3/31/2010	JASON REESE	199036BB00191AAA	6216	3/25/10 GAME	90.00
3/31/2010	REMEDIA PUBLICATIONS INC	2240210088123000	6399	REM906 PLANTS VOCABULARY	10.34
3/31/2010	REMEDIA PUBLICATIONS INC	2240210088123000	6399	REM6528 HANDS ON EXPERIME	34.49
3/31/2010	REMEDIA PUBLICATIONS INC	2240210088123000	6399	REM909 HUMAN BODY VOCABUL	10.34
3/31/2010	REMEDIA PUBLICATIONS INC	2240210088123000	6399	PACO443 PACEMAKER BIOLOGY	287.44
3/31/2010	SHELLY RICE	2050130081124000	6411	ADV.4/13 DENVER	185.00
3/31/2010	RICK'S GOLF CARTS	1990510092699066	6249	INV # 43383 \$45.00	45.00
3/31/2010	DIANNE RISTER	1990130000122038	6411	REIMB.3/11 HUNTSVILLE	63.12
3/31/2010	BRITINA ROBINSON-PESAK	1990360000122038	6412	ADV.4/12 SINTON	36.00
3/31/2010	RSC EQUIPMENT RENTAL	1990510092599065	6269	INV # 43831308-01 \$462.70	462.70
3/31/2010	ELEANOR RYDER	1990410074399043	6299	FINGERPRINT REFUND	50.20
3/31/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV/W.O.# 374436, DATED 0	50.00
3/31/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV/W.O.# 374280, DATED 0	50.00
3/31/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV/W.O.# 374281, DATED 0	50.00
3/31/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV/W.O.# 374666, DATED 0	101.60
3/31/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV/W.O.# 374278, DATED 0	172.97
3/31/2010	SAM'S CLUB DIRECT	2400350020299000	6341	BREAD	95.16
3/31/2010	SAM'S CLUB DIRECT	1990510092699066	6319	NOT TO EXCEED \$150.00	63.52
3/31/2010	SAM'S CLUB DIRECT	1990210081199021	6499	SNACKS FOR MEETINGS	261.55
3/31/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD	25.83
3/31/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD	34.64
3/31/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD	7.63
3/31/2010	SAM'S CLUB DIRECT	19901100105110RP	6499	MISCELLANEOUS SNACKS FOR	239.65

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3/31/2010	SAM'S CLUB DIRECT	1990110004211042	6499	TAKS TUTORIALS SNACKS	172.04
3/31/2010	SAM'S CLUB DIRECT	4610360010299000	6499	CAKE & SUPPLIES FOR FACUL	46.81
3/31/2010	SAM'S CLUB DIRECT	1990210088123031	6499	SUPPLIES FOR MEETING FEB	329.93
3/31/2010	SAM'S CLUB DIRECT	199036SP00199C01	6499	CONSESSION STAND AND HOSP	282.60
3/31/2010	SAM'S CLUB DIRECT	461011PS10111000	6499	HAND CARRY - *DO NOT EXC	53.40
3/31/2010	SAM'S CLUB DIRECT	4610110010411000	6499	SNACKS FOR 4TH GRADE UT/A	86.44
3/31/2010	SAM'S CLUB DIRECT	4610230020299000	6499	RUNNING PO FOR TAKS TUTOR	200.18
3/31/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD	36.21
3/31/2010	SAM'S CLUB DIRECT	1990210081199021	6499	SNACKS FOR MEETINGS	36.46
3/31/2010	SAM'S CLUB DIRECT	19901100108110FR	6499	TAKS SNACKS	498.11
3/31/2010	SAM'S CLUB DIRECT	205013OF811240EH	6399	EHS MEETING SUPPLIES (WAT	129.48
3/31/2010	SAM'S CLUB DIRECT	1990230000226002	6399	PURCHASE TAKS AND SCHOOL	206.91
3/31/2010	SAM'S CLUB DIRECT	4610110010211000	6399	TAKS SNACKS, IN THE AMOUN	131.60
3/31/2010	SAM'S CLUB DIRECT	4610110010711000	6399	TAKS SNACKS	234.43
3/31/2010	SAM'S CLUB DIRECT	19901100107110PC	6399	KITES	39.52
3/31/2010	SAM'S CLUB DIRECT	19901100107110PC	6399	MOVIE NIGHT SUPPLIES	53.10
3/31/2010	SAM'S CLUB DIRECT	199011TA00226002	6399	PURCHASE TAKS AND SCHOOL	206.90
3/31/2010	SARGENT WELCH	199011SC04211042	6399	SHIPPING	66.24
3/31/2010	SARGENT WELCH	199011SC04211042	6399	WLS-40273-J VINYL GLOVES	17.95
3/31/2010	SARGENT WELCH	199011SC04211042	6399	WL428-25P SHEEP EYES PG #	87.95
3/31/2010	SARGENT WELCH	199011SC04211042	6399	WLS-04273-H VINYL GLOVES	143.60
3/31/2010	SARGENT WELCH	199011SC04211042	6399	ITEM#WL421-89P GRASSFROGS	284.49
3/31/2010	SARGENT WELCH	199011SC04211042	6399	WLS-40273G VINYL GLOVES (	17.95
3/31/2010	SATORI LEARNING DESIGNS, INC.	2240310088123000	6411	REG.4/19 D. TIPTON	100.00
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-365433-705 SCHOOL SMAR	8.43
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-000906-705 FACTIS EXTR	36.60
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-206270-705 TRUE RAY CO	82.65
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-084808-705 SCHOOL SMAR	33.79
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-086342-705 SCHOOL SMAR	15.50
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-086415-705 SCHOOL SMAR	70.32
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-085406-705 SCHOOL SMAR	45.90
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-081455-705 ELMERS GLUE	24.38
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-008997-705 ELMERS GALL	22.14
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-087812-705 SCHOOL SMAR	10.89
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-087813-705 SCHOOL SMAR	21.59
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-087811-705 SCHOOL SMAR	43.20

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3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-216783-705 CRAYOLA PEN	65.74
3/31/2010	SAX ARTS & CRAFTS	19901100109110CV	6399	9-085944-705 CONSTRUCTIO	17.84
3/31/2010	SCANTRON CORPORATION	199011SC00111001	6399	ITEM 882-E SCANTRON	323.90
3/31/2010	SCANTRON CORPORATION	19901100202110CG	6399	SHIPPING 10%	66.31
3/31/2010	SCANTRON CORPORATION	19901100202110CG	6399	882E SCANTRON FORM	663.09
3/31/2010	SCANTRON CORPORATION	199011MT00111001	6399	ITEM #882-E 100 QUESTION	628.21
3/31/2010	SCANTRON CORPORATION	199011MT00111001	6399	ITEM #22186 100 QUESTION	382.48
3/31/2010	SCHOOL HEALTH ALERT	1990330004199041	6329	SUBSCRIPTION TO SCHOOL HE	93.00
3/31/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA32070 3/4"X3" PLASTIC S	58.22
3/31/2010	SCHOOL HEALTH CORPORATION	19903300107990PC	6399	ADVANTAGE #70271021705900	31.96
3/31/2010	SCHOOL HEALTH CORPORATION	19903300107990PC	6399	AA53025 LAMP	15.60
3/31/2010	SCHOOL HEALTH CORPORATION	19903300107990PC	6399	AA32073 FLEXIBLE FABRIC S	59.68
3/31/2010	SCHOOL HEALTH CORPORATION	19903300107990PC	6399	AA32076 FLEXIBLE FABRIC S	72.80
3/31/2010	SCHOOL HEALTH CORPORATION	19903300107990PC	6399	AA90852 COTTON TIPPED APP	50.40
3/31/2010	SCHOOL HEALTH CORPORATION	19903300107990PC	6399	AA21400 FLAT BOTTOM PAPER	72.40
3/31/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA21209 3 OZ FLAT BOTTOM	21.69
3/31/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA28414 2"X5YD	4.30
3/31/2010	SCHOOL HEALTH CORPORATION	1990330004299042	6399	NURSE CLINIC SUPPLIES (SE	272.51
3/31/2010	SCHOOL HEALTH CORPORATION	19903300107990PC	6399	AA20022 TRIANGLE BANDAGE	8.80
3/31/2010	SCHOOL HEALTH CORPORATION	19903300107990PC	6399	AA21325 MEDIUM PREMIUM EX	57.28
3/31/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA28412 1/4"X1-1/2" 6/PK	1.18
3/31/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA28408 1/8"X3" 5/PK	1.17
3/31/2010	SCHOOL HEALTH CORPORATION	1990330004299042	6399	S&H	11.55
3/31/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	EXTRA LARGE FLEXIBLE FABR	22.36
3/31/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	FLEXIBLE FABRIC 4-WING BA	20.74
3/31/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	PLASTIC SPOTS BANDAIDS #	7.99
3/31/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	#AA32224 3/4 X 3 BANDAID	92.48
3/31/2010	SCHOOL HEALTH CORPORATION	19903300107990PC	6399	SHIPPING	38.09
3/31/2010	SCHOOL HEALTH CORPORATION	19903300107990PC	6399	AA90246 TOOTHSAYER NECKLA	11.96
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1004873-030 ...ALL REA	15.35
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1005004-030 ...ALL SEA	14.45
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9061059-030 STAPLES	1.81
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9081906-030 MAGNET ASSORT	3.16
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9003351-030 PUSH PINS	0.90
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9059946-030 BRASS FASTENE	1.48
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9032397-030 SMALL BINDER	0.44

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3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9032400-030 MEDIUM BINDER	1.79
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9002858-030 RUBBER BANDS	3.61
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084084-030 LARGE MINUTE	7.24
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9088706-030 INDEX CARDS	1.79
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9006471-030 WHITE SENTENC	5.42
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9008148-030 ORIGINAL MARK	5.05
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9087094-030 CLASSROOM KEE	27.12
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9087124-030 CLASSROOM KEE	19.92
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9050621-030 TENTED NAMEPL	4.05
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1004945-030 ....SCHOOL	12.27
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9082996-030 WRITING PROCE	9.05
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-080866-030 POSITIVE RE	16.06
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9237638-030 FUN GRADER PE	4.68
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9227040-030 SEASON'S GREE	4.68
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9081000-030 HALLOWEEN TRE	4.68
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9224715-030 HAPPY VALENTI	4.68
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9387253-030 HAPPY BIRTHDA	6.31
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-076356-030 COUNTER PEN	2.76
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-079086-030 DICTIONARIE	33.19
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-085370-030 CURSIVE PAP	27.71
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1329510-030 STAR NAME	6.09
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-015735-030 MANILA FILE	6.28
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-088706-030 WHITE INDE	1.83
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-204887-030 CHALKBOARD	9.24
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-086014-030 MAGAZINE FI	48.05
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-091432-030 PENCIL SHAR	26.71
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-077666-030 2 POCKET PO	27.72
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1301076-030 NOTEPADS	19.41
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	081453-030 - BOSTITCH CLA	38.89
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	061416-030 - BIC WITE OUT	2.62
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	1296236-030 - BLACK SHARP	16.25
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	084465-030 - MAGNETIC DRY	2.13
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	089417-030 - ASSORTED BOL	19.03
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	084442-030 - JUMBO NON SK	1.43
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	785418-030 - POST IT NOTE	16.90
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	015789-030 - BLUE TWO TON	16.58

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3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	054159-030 - CONSTRUCTION	2.36
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	054216-030 - CONSTRUCTION	2.36
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	248490-030 - CONSTRUCTION	2.36
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	248489-030 - CONSTRUCTION	2.36
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	054168-030 - CONSTRUCTION	2.36
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	085957-030 - NATURAL CRAF	6.93
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	077610-030 - CHARACTER ED	34.82
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	084999-030 - 500 PIECE SM	11.00
3/31/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	089592-030 - USING STANDA	12.69
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-080862-030 TRADITIONAL	7.55
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	NUGENT:	20.87
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-1293628-030 12X18 PPR	27.46
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-237395-030 TRIMMER SY	8.23
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-070937-030 PUZZLE RA	17.57
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-086892-030 24"X36" B	39.55
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-3364645-030 POCKET CH	21.97
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	6-074493-030 ADJ. EASE	127.34
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	7-219879-030 TABLE EAS	9.02
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085879-030 3LB. BUCK	10.30
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-070231-030 CRAFT BAR	45.71
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085735-030 CRAFT BUT	5.81
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-217557-030 PIPETTES	6.10
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-006471-030 WHITE SENT	13.14
3/31/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-006465-030 RAINBOW AS	7.23
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-085044-030 KRAFT ENVEL	8.50
3/31/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	300927-030 TRUNDLE WHEEL	258.51
3/31/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	087860-030 THERMOMETERS	27.21
3/31/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	1006307-030 OHAUS BALANCE	345.60
3/31/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	347003-030 BRASS MASS SET	53.68
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	077356-030 - SCHOOL SMART	1.69
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	038394-030 - 2 HOLE SHARP	0.56
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	061416-030 - WHITE OUT	0.69
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	418798-030 - SHARPIE FLIP	2.50
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	026341-030 - SHARPIE EXTR	1.87
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	056307-030 - GENERAL PURP	0.72
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	085064-030 - 3/4" WHITE V	49.63

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3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	015741-030 - 1/3 CUT LETT	4.08
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	084280-030 - DIGITAL TIME	6.51
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	013083-030 - 100 PC. TISS	2.20
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	080156-030 - BIRTHDAY CAK	13.79
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	027328-030 - MED BLACK PE	5.10
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	027340-030 - MED BLUE PEN	1.02
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	027631-030 - BLACK UNIBAL	4.30
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	087181-030 - PILOT G RETR	6.80
3/31/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	026248-030 - ORIGINAL EXP	2.70
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-075483-030 SCOTCH TAP	20.79
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-084953-030 COLOR CODI	5.65
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-090233-030 ROLL IT PA	13.76
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-085162-030 IPOINTELEC	55.57
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-039290-030 SWINGLINE S	17.72
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-086446-030 100 PIECE F	14.17
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-086447-030 100 PIECE F	10.62
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-092020-030 THE GROUCHY	18.89
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-091664-030 THE VERY HU	18.89
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-384791-030 HAPPY BIRTH	8.97
3/31/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-418828-030 6 ST ASSORT	23.13
3/31/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-075642-030 AVERY LABEL	59.25
3/31/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006471-030 WHITE SENTE	16.12
3/31/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006465-030 RAINBOW ASS	17.73
3/31/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-080871-030 RED STAMP P	25.50
3/31/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-080873-030 BLACK STAMP	25.50
3/31/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-085325-030 24 X 32 TAB	31.22
3/31/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-085327-030 24 X 32 1"	31.22
3/31/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-241548-030 HAPPY BIRTH	3.30
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9054159-030 CONSTRUCTION	4.50
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9054168-030 CONSTRUCTION	4.53
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9054204-030 CONSTRUCTION	2.26
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9085367-030 MULTI PROGRAM	11.35
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9241548-030 HAPPY BIRTHDA	3.31
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9237776-030 NOVEL NOTES -	3.31
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9237707-030 NOVEL NOTES -	3.31
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9075194-030 NOVEL NOTES -	3.31

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3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9237635-030 PENCILS - 1ST	4.90
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9081001-030 PENCILS - PUM	4.90
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9227067-030 PENCILS - HAP	4.90
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9224736-030 PENCILS - WEL	4.90
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9080863-030 DESK PLATES -	7.57
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9500888-030 GEARS, GEARS,	25.57
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084994-030 BEAN COUNTERS	12.30
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9040599-030 HIGHLAND TRAN	5.74
3/31/2010	SCHOOL SPECIALTY INC	1990110010425033	6399	9-010024-030 MAGNET MAN	29.70
3/31/2010	SCHOOL SPECIALTY INC	1990110010425033	6399	9-389841-030 UNI-BALL 207	13.62
3/31/2010	SCHOOL SPECIALTY INC	1990110010425033	6399	9-086350-030 MINI APPPLE	13.56
3/31/2010	SCHOOL SPECIALTY INC	1990110010425033	6399	9-000645-030 MEDIUM POIN	4.88
3/31/2010	SCHOOL SPECIALTY INC	1990110010425033	6399	9-1005004-030 FOR ALL SE	15.29
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090776-030 CONSTRUCTION	2.69
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090834-030 CONSTRUCTION	2.72
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090850-030 CONSTRUCTION	2.72
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090837-030 CONSTRUCTION	2.72
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090830-030 CONSTRUCTION	2.72
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090842-030 CONSTRUCTION	2.72
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090842-030 CONSTRUCTION	2.72
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090799-030 CONSTRUCTION	2.72
3/31/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	6.19
3/31/2010	SCHOOL SPECIALTY INC	6977810074899052	6629	ADDITIONAL FURNISHINGS FO	3,371.52
3/31/2010	SCOTT & WHITE MEMORIAL HOSPITAL	1990330000199001	6411	REG.6/15 ELIZ. AMDOR	132.50
3/31/2010	SDE (STAFF DEV. FOR EDUCATORS)	2550130081124000	6411	REG. 6/21 S.FAIRBANKS	1,295.00
3/31/2010	SDE (STAFF DEV. FOR EDUCATORS)	2550130081124000	6411	REG.6/21 JILL FAITH	1,295.00
3/31/2010	SDE (STAFF DEV. FOR EDUCATORS)	2550130081124000	6411	REG.6/21 LINDA FERRIS	1,295.00
3/31/2010	SDE (STAFF DEV. FOR EDUCATORS)	2550130081124000	6411	REG.6/21 KELLY KOVACS	1,295.00
3/31/2010	SDE (STAFF DEV. FOR EDUCATORS)	2550130081124000	6411	REG.6/21 C. SMITH	1,295.00
3/31/2010	SDE (STAFF DEV. FOR EDUCATORS)	2550130081124000	6411	REG.6/21 ERIN STUTTS	1,295.00
3/31/2010	SDE (STAFF DEV. FOR EDUCATORS)	2550130081124000	6411	REG.6/21 BART TAYLOR	1,295.00
3/31/2010	SHAFFER & ASSOCIATES	19901100101110SK	6399	SCHOLASTIC MAGAZINES - JA	86.98
3/31/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH4/1-4/30/10+METER	191.70
3/31/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY4/1-4/30/10+METER	369.00
3/31/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM4/1-4/30/10+METER	534.20
3/31/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH4/1-4/30/10+METER	191.70

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3/31/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 6918-7 \$48.24	48.24
3/31/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 7039-1 \$242.27	242.27
3/31/2010	SHERWIN-WILLIAMS	69778100101990CI	6629	INV # 6959-1 \$187.08	187.08
3/31/2010	SHI GOVERNMENT SOLUTIONS INC	1990110000111001	6499	MICROSOFT OFFICE 2007 STD	83.20
3/31/2010	SHI GOVERNMENT SOLUTIONS INC	205013OF811240EH	6399	MICROSOFT OFFICE STD 2007	457.60
3/31/2010	SHI GOVERNMENT SOLUTIONS INC	205013OF811240EH	6399	MICROSOFT OFFICE PUBLISHE	214.50
3/31/2010	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	INV.# 1008308500 \$664.	664.14
3/31/2010	SIGN LANGUAGE INTERPRETING SERVICES	1990330088123031	6299	EIN #20-3489061 CLIENT CR	90.25
3/31/2010	SIMPLE TRUTHS	7130610089799000	6329	"WISDOM OF WOLVES" BOOK	15.95
3/31/2010	SIMPLE TRUTHS	7130610089799000	6329	SHIPPING	6.86
3/31/2010	SKYLINE COMMUNICATIONS	4610110010211000	6397	KENWOOD TK-3300K FOUR CHA	1,506.00
3/31/2010	PAM SLOUGH	1990120000199001	6411	ADV.4/14 SANANTONIO	101.00
3/31/2010	CHANTAL SMALLEY	1990410074399043	6299	FINGERPRINT REFUND	50.20
3/31/2010	MONICA SMITH	1990360000122038	6412	ADV. 4/8 DALLAS	108.00
3/31/2010	MONICA SMITH	1990360000122038	6412	CHAPERONE MEAL MONEY	90.00
3/31/2010	MONICA SMITH	1990360000122038	6412	BUS DRIVER MEAL MONEY	108.00
3/31/2010	MONICA SMITH	1990360000122038	6412	STUDENT MEAL MONEY FOR FC	270.00
3/31/2010	SALLY SMITH	19901300102990CH	6411	ADV.4/14 SANANTONIO	290.00
3/31/2010	JANALISA SOLTIS	1990410074399043	6299	FINGERPRINT REFUND	50.20
3/31/2010	SOPRIS WEST EDUCATIONAL SERVICE INC	2240210088123000	6399	W132871 READ WELL 1 COMP	177.50
3/31/2010	SOPRIS WEST EDUCATIONAL SERVICE INC	2240210088123000	6399	SHIPPING	66.00
3/31/2010	SOPRIS WEST EDUCATIONAL SERVICE INC	2240210088123000	6399	W168794 READ WELL 2 FLUEN	63.54
3/31/2010	SOPRIS WEST EDUCATIONAL SERVICE INC	2240210088123000	6399	W151044 READ WELL K MY AC	89.95
3/31/2010	SOPRIS WEST EDUCATIONAL SERVICE INC	2240210088123000	6399	W151001 READ WELL 1 SPELL	202.79
3/31/2010	SOUTHWEST EMBLEM COMPANY	199036BD04299C42	6497	SHIPPING	20.00
3/31/2010	SOUTHWEST EMBLEM COMPANY	199036BD04299C42	6497	SOLO & ENSEMBLE MEDAL	306.00
3/31/2010	SPARKLETTS/SIERRA SPRINGS	461011PS10111000	6499	COFFEE & SUPPLIES	56.87
3/31/2010	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	WATER	126.65
3/31/2010	ST JOSEPH REGIONAL HEALTH CNTR	1990410074899048	6499	HEP B VACCINE ADULT - C.	55.00
3/31/2010	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	63.53
3/31/2010	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	203.31
3/31/2010	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY - MA	9,230.30
3/31/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	INVOICE 1000389	1,627.78
3/31/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	INVOICE 100985	1,627.78
3/31/2010	SUPER DUPER PUBLICATIONS	1990110010523031	6399	TPX 18409 BIG BOOKS SET 1	89.72
3/31/2010	SUPER DUPER PUBLICATIONS	1990110010523031	6399	TPX 18410 BIG BOOKS SET 2	89.73

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3/31/2010	SUZUKI CORPORATION	19901100104110SV	6399	RB-AG-LOW C BAR ALTO GLOC	9.17
3/31/2010	SUZUKI CORPORATION	19901100104110SV	6399	T-2 RUBBER TUBING XYLOPHO	5.04
3/31/2010	SUZUKI CORPORATION	19901100104110SV	6399	P-1 PIN & GROMMET SET SOP	10.54
3/31/2010	SUZUKI CORPORATION	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	8.25
3/31/2010	KATHY SWITZER	2240310088123000	6411	REIMB.3/24 FT.WORTH	312.85
3/31/2010	KATHY SWITZER	2240310088123000	6411	REIMB.3/23 WACO	94.31
3/31/2010	TAPT	1990340092299062	6411	REG.6/18 HECTOR SILVA	205.00
3/31/2010	TARGET STORES	2250110010123000	6399	STEP 2 RED WAGON FOR 2	119.98
3/31/2010	TARGET STORES	7140610089599000	6397	OFFICE FURNITURE FOR KK D	119.99
3/31/2010	TASPA	1990410074399043	6411	#10942 7/21 C. GEORGE	310.00
3/31/2010	TASPA	1990410074399043	6411	#10942 7/21K.WILLIAMS	310.00
3/31/2010	TASPA	1990410074399043	6411	#10943 7/21 H. SILVA	310.00
3/31/2010	TASPA	1990410074399043	6411	REG. 7/21 G. WALKER	225.00
3/31/2010	MIKE TERRAL	199036GG00191AAA	6412	MEALS GIRLS GOLF DISTRICT	440.00
3/31/2010	TEXAS A&M FOUNDATION	19902300105990RP	6411	REG.4/23 M.MARTINDALE	37.89
3/31/2010	TEXAS A&M FOUNDATION	19902300107990PC	6411	REG.4/23D.BAIRRINGTON	69.78
3/31/2010	TEXAS ENT & ALLERGY ASSOCIATES LLP	1990330088123031	6299	HEALTH CLAIM FORM FOR STU	135.00
3/31/2010	THORN MUSIC	4610110010911000	6399	195 - 101A ANGEL SOPRANO	533.81
3/31/2010	REX THREATT	199036BB00191AAA	6216	3/26/10 TRAVEL	44.00
3/31/2010	REX THREATT	199036BB00191AAA	6216	3/26/10 GAME	50.00
3/31/2010	TK SALES	2400350010299000	6342	NAPKINS	60.14
3/31/2010	TK SALES	2400350010599000	6342	NAPKINS	50.12
3/31/2010	TK SALES	1990510092499064	6319	INV # 001186 \$377.50	377.50
3/31/2010	TK SALES	2400350010899000	6342	NAPKINS	65.16
3/31/2010	TK SALES	2400350010799000	6342	NAPKINS	60.14
3/31/2010	TK SALES	2400350010499000	6342	NAPKINS	65.16
3/31/2010	TK SALES	2400350004299000	6342	NAPKINS	66.16
3/31/2010	TK SALES	2400350010999000	6342	NAPKINS	60.14
3/31/2010	TK SALES	1990510092499064	6319	FLOOR FINISH P.C., H.S. ,	1,510.00
3/31/2010	TK SALES	2400350010199000	6342	NAPKINS	70.17
3/31/2010	TK SALES	2400350020299000	6342	NAPKINS	84.20
3/31/2010	TK SALES	2400350020199000	6342	NAPKINS	60.15
3/31/2010	TK SALES	2400350000199000	6342	NAPKINS	280.67
3/31/2010	TK SALES	2400350004199000	6342	NAPKINS	80.19
3/31/2010	TOPS PRINTING INC	19901100202110CG	6399	TEACHER DETENTION NOTICES	96.04
3/31/2010	TOPS PRINTING INC	2050130F811240EH	6399	CD "POSTERS" FOR PARENT T	107.80

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3/31/2010	TPUG, INC.	1990410074499044	6411	REG.4/25 D. MATTHEWS	320.00
3/31/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#463 CT SUP TEMPLETON	49.53
3/31/2010	TRACTOR SUPPLY CO #6035301200110706	1990340092299062	6319	#455 TR T.GRAHAM	4,214.08
3/31/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092499064	6319	#448 OPS HADLEY	16.98
3/31/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#448 OPS VAJDAK	39.20
3/31/2010	UIL MUSIC REGION 8	199036CH04299C42	6498	TREBLE CHORUS	325.00
3/31/2010	UIL MUSIC REGION 8	199036CH04299C42	6498	TREBLE CHORUS NON VARSITY	325.00
3/31/2010	UIL MUSIC REGION 8	199036CH04299C42	6498	UIL CONTEST ENTRY FEES-AM	325.00
3/31/2010	UNITED PARCEL SERVICE	199011SS00111001	6399	HS-L.JACKSON,SOCST	68.22
3/31/2010	UNITED PARCEL SERVICE	19902300107990PC	6399	PC-J.SIELKEN	7.16
3/31/2010	UT AUSTIN DANA CENTER	2550130081124020	6219	INTERLOCAL COOPERATION CO	5,400.00
3/31/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV.# 189063 \$36.95	36.95
3/31/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV.# 189363 \$42.01	42.01
3/31/2010	RACHEL VANGSNES	1990130020223031	6411	REIMB. 3/3 AUSTIN	122.24
3/31/2010	CHRISTA WADE	2240310088123000	6411	REIMB.3/24 FT.WORTH	262.06
3/31/2010	GLYNN WALKER	199041RC74399043	6411	REIMB.3/24 HUNTSVILLE	55.00
3/31/2010	WALMART COMMUNITY/GEMB	1990360004299C42	6499	#54 AMCMS D.KRIVDO	73.76
3/31/2010	WALMART COMMUNITY/GEMB	2050320010124098	6499	#40 SKHS FOOD GAMEZ	71.88
3/31/2010	WALMART COMMUNITY/GEMB	4610360010299000	6499	#13 CH FOOD RANKIN	102.82
3/31/2010	WALMART COMMUNITY/GEMB	2050110010424099	6499	#62 SVHS J.HAMILTON	69.80
3/31/2010	WALMART COMMUNITY/GEMB	2050110010224098	6499	#08 CHHS A.VULGAMOTT	98.58
3/31/2010	WALMART COMMUNITY/GEMB	4610610081299000	6499	#31BBPC FOOD GONZALEZ	145.75
3/31/2010	WALMART COMMUNITY/GEMB	2050320010424098	6499	#94 HST FOOD L.GAMEZ	17.18
3/31/2010	WALMART COMMUNITY/GEMB	2050110010424097	6499	#80 SVHS FOOD A.POEHL	56.26
3/31/2010	WALMART COMMUNITY/GEMB	2050110010224099	6499	#07 CHHS E.MURPHY	97.40
3/31/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6499	#50 SVHS MENDOZA	48.06
3/31/2010	WALMART COMMUNITY/GEMB	1990110010223031	6399	#93 CHSS T.RALSTON	299.77
3/31/2010	WALMART COMMUNITY/GEMB	1990610081299023	6399	#92 BBPC K.BROWN	244.45
3/31/2010	WALMART COMMUNITY/GEMB	1990110020123031	6399	#91 OWSS M.BARONE	300.00
3/31/2010	WALMART COMMUNITY/GEMB	205061PI81124000	6399	#90 HST L.FLETCHER	86.50
3/31/2010	WALMART COMMUNITY/GEMB	199011TA00226002	6399	#88 AL T.GARZA	575.82
3/31/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#87 HSSS B.GONZALES	268.31
3/31/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#84 KK GARDNER	167.08
3/31/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#84 KK GARDNER	138.28
3/31/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#83 KK P.PONZIO	10.00
3/31/2010	WALMART COMMUNITY/GEMB	2050320010224000	6399	#82 CHHS B.HOEFES	49.39

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3/31/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#81 SK SUP J.EBERLE	30.76
3/31/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#81 SK SUP J.EBERLE	54.00
3/31/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#79 CH SUP SCHWERTNER	18.27
3/31/2010	WALMART COMMUNITY/GEMB	41501300811990MB	6399	#77 HST SUP M.BRYANT	10.95
3/31/2010	WALMART COMMUNITY/GEMB	41501300811990MB	6399	#77 HST SUP M.BRYANT	8.55
3/31/2010	WALMART COMMUNITY/GEMB	199036SO00191AAA	6399	#76 ATH SUP S.PRYOR	54.82
3/31/2010	WALMART COMMUNITY/GEMB	199036SO00191AAA	6399	#76 ATH SUP S.PRYOR	35.74
3/31/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#95 HSSS S.DAVIS	36.38
3/31/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#74 SV SUP B.MCCULLAR	86.36
3/31/2010	WALMART COMMUNITY/GEMB	3850310088123000	6399	#73 RPSS C.GALLAHER	40.53
3/31/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#72 FR SUP D.KELLY	271.85
3/31/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#71 FR SUP D.KELLY	103.78
3/31/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#71 FR SUP D.KELLY	201.21
3/31/2010	WALMART COMMUNITY/GEMB	1990110010223031	6399	#70 CHSS A.URESTI	288.47
3/31/2010	WALMART COMMUNITY/GEMB	2110110010424000	6399	#69 SV SUP L.GIBSON	23.91
3/31/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#68 SK SUP A.COOK	16.02
3/31/2010	WALMART COMMUNITY/GEMB	4280110000111000	6399	#65 HS SUP K.DAILY	97.70
3/31/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#64 BBPC L.GAMEZ	31.82
3/31/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#64 BBPC L.GAMEZ	52.99
3/31/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#62 SVHS J.HAMILTON	3.97
3/31/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#62 SVHS J.HAMILTON	20.62
3/31/2010	WALMART COMMUNITY/GEMB	2110110010224000	6399	#61 CH SUP ZIETSMAN	149.79
3/31/2010	WALMART COMMUNITY/GEMB	2050320010724000	6399	#60 PC HS P.SANFORD	93.72
3/31/2010	WALMART COMMUNITY/GEMB	199011EH00111001	6399	#59 HS SUP T.LAFFIN	32.52
3/31/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#58 PC C.STAGG	25.00
3/31/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#57 RP T.SEAGRAVES	23.60
3/31/2010	WALMART COMMUNITY/GEMB	1990110004123031	6399	#56 CSMSSS FRASURE	97.52
3/31/2010	WALMART COMMUNITY/GEMB	199011BD00111001	6399	#55 HS SUP V.HENRY	88.18
3/31/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#96 KK SUP GARDNER	258.11
3/31/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#96 KK SUP GARDNER	175.84
3/31/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#53 HSSS A.MARSHALL	111.66
3/31/2010	WALMART COMMUNITY/GEMB	1990330000199001	6399	#52 HS SUP B.MCKAY	106.87
3/31/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#51 CH SUP SCHWERTNER	23.12
3/31/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#50 SVHS MENDOZA	61.70
3/31/2010	WALMART COMMUNITY/GEMB	4610110010211000	6399	#49 CH SUP M.CASPER	95.45
3/31/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#48 SK SUP A.COOK	273.65

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3/31/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#47 CT SUP TEMPLETON	32.07
3/31/2010	WALMART COMMUNITY/GEMB	2110110010424000	6399	#45 SV SUP L.GIBSON	73.16
3/31/2010	WALMART COMMUNITY/GEMB	199011EH04111041	6399	#96 CSMS C.BRANTLEY	199.81
3/31/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#44 KK SUP M.BUTLER	115.71
3/31/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#01 TR SUP B.PATTON	234.96
3/31/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#44 KK SUP M.BUTLER	220.03
3/31/2010	WALMART COMMUNITY/GEMB	205033HE81124000	6399	#43 HST SUP L.FLETCHER	81.19
3/31/2010	WALMART COMMUNITY/GEMB	4610110010511000	6399	#42 RP SUP K.DEAN	69.02
3/31/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#41 CV SUP M.ROGERS	103.49
3/31/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#41 CV SUP M.ROGERS	5.14
3/31/2010	WALMART COMMUNITY/GEMB	2050110010524099	6399	#39 HST SUP J.GOLDFINE	31.88
3/31/2010	WALMART COMMUNITY/GEMB	2050110010524099	6399	#39 HST SUP J.GOLDFINE	55.32
3/31/2010	WALMART COMMUNITY/GEMB	1990110020123031	6399	#38 OWSS B.RICE	298.92
3/31/2010	WALMART COMMUNITY/GEMB	199011EH00111001	6399	#36 HS S.HICKMAN	15.92
3/31/2010	WALMART COMMUNITY/GEMB	1990110010923031	6399	#35 CVSS P.MANNING	145.34
3/31/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#34 FR SUP D.KELLY	82.91
3/31/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#33 TR SUP C.BUCKLEY	72.75
3/31/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#33 TR SUP C.BUCKLEY	47.12
3/31/2010	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#32 SK SUP N.HOTCHKIN	47.60
3/31/2010	WALMART COMMUNITY/GEMB	199011SC00111001	6399	#30 HS SUP SERICANO	35.72
3/31/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#29 CT SUP L.PIEPER	64.34
3/31/2010	WALMART COMMUNITY/GEMB	1990110010521033	6399	#27 RP S.GALLAGHER	81.82
3/31/2010	WALMART COMMUNITY/GEMB	1990110010521033	6399	#27 RP S.GALLAGHER	66.97
3/31/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#21 KK SUP M.BUTLER	39.81
3/31/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#19 HSSS B.HAYES	18.42
3/31/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#18 CG SUP D.JASSO	391.60
3/31/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#17 HST SUP J.GOLDFINE	23.58
3/31/2010	WALMART COMMUNITY/GEMB	1990310081399024	6399	#16 AS SUP R.ALEMAN	66.15
3/31/2010	WALMART COMMUNITY/GEMB	199036FR00199C01	6399	#15 HS COSTENBADER	149.72
3/31/2010	WALMART COMMUNITY/GEMB	19903300201990OW	6399	#14 OW SUP S.MEINCKE	86.81
3/31/2010	WALMART COMMUNITY/GEMB	19903300201990OW	6399	#14 OW SUP S.MEINCKE	28.00
3/31/2010	WALMART COMMUNITY/GEMB	4610110010511000	6399	#12 RP SUP D.CAIN	102.71
3/31/2010	WALMART COMMUNITY/GEMB	199011SS202110CG	6399	#11 CG SUP B.KUBIN	103.43
3/31/2010	WALMART COMMUNITY/GEMB	205013OF811240EH	6399	#10 HST E.WEEKS	18.00
3/31/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#09 OW SUP V.JORDON	20.53
3/31/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#06 CH SUP P.GALLEGOS	190.49

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3/31/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#05 HST S.JACKSON	68.05
3/31/2010	WALMART COMMUNITY/GEMB	199011EH04111041	6399	#04 CSMS SUP R.MOYE	66.16
3/31/2010	WALMART COMMUNITY/GEMB	2040520081199035	6399	#03 SK SUP L.RICHTER	82.00
3/31/2010	WALMART COMMUNITY/GEMB	19902300101990SK	6399	#03 SK SUP L.RICHTER	34.92
3/31/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#02 CN SUP GOODLETT	3.26
3/31/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#02 CN SUP GOODLETT	5.65
3/31/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#02 CN SUP GOODLETT	5.54
3/31/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#02 CN SUP GOODLETT	0.46
3/31/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#02 CN SUP GOODLETT	0.46
3/31/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#02 CN SUP GOODLETT	0.50
3/31/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#02 CN SUP GOODLETT	0.46
3/31/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#02 CN SUP GOODLETT	0.38
3/31/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#02 CN SUP GOODLETT	0.50
3/31/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#02 CN SUP GOODLETT	0.46
3/31/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#02 CN SUP GOODLETT	0.51
3/31/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#02 CN SUP GOODLETT	0.61
3/31/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#02 CN SUP GOODLETT	2.15
3/31/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#02 CN SUP GOODLETT	25.65
3/31/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#02 CN SUP GOODLETT	21.14
3/31/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#02 CN SUP GOODLETT	13.38
3/31/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#02 CN SUP GOODLETT	18.26
3/31/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#02 CN SUP GOODLETT	18.26
3/31/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#02 CN SUP GOODLETT	18.26
3/31/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#02 CN SUP GOODLETT	18.26
3/31/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#02 CN SUP GOODLETT	18.26
3/31/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#02 CN SUP GOODLETT	18.26
3/31/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#02 CN SUP GOODLETT	2.71
3/31/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#02 CN SUP GOODLETT	21.55
3/31/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#02 CN SUP GOODLETT	11.50
3/31/2010	WALMART COMMUNITY/GEMB	7140610089599000	6397	#83 KK P.PONZIO	338.00
3/31/2010	WALMART COMMUNITY/GEMB	1990340092299062	6319	#67 TR SUP T.GRAHAM	65.83
3/31/2010	DAVID WELLMANN	199036BB00191AAA	6216	3/26/10 GAME	50.00
3/31/2010	STEVEN WHITE	19905200108990FR	6299	2/26 SECURITY	70.00
3/31/2010	WIESER EDUCATIONAL	1990110004123031	6399	WC1068PA INFERENCE GAME	21.89
3/31/2010	WIESER EDUCATIONAL	1990110004123031	6399	WC1067PA GETTING THE MAIN	21.89
3/31/2010	WIESER EDUCATIONAL	1990110004123031	6399	WC1061PA CAUSE & EFFECT G	21.90

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3/31/2010	WIESER EDUCATIONAL	1990110004123031	6399	ED1218PA CLASSIC COMPREHE	21.89
3/31/2010	WIESER EDUCATIONAL	1990110004123031	6399	GF1207PA CLASSIC LITERATU	7.95
3/31/2010	WIESER EDUCATIONAL	1990110004123031	6399	GF1214PA ANNE FRANK:DIARY	7.95
3/31/2010	WIESER EDUCATIONAL	1990110004123031	6399	GF1325PA O'HENRY SELECTED	7.95
3/31/2010	WIESER EDUCATIONAL	1990110004123031	6399	GF1361PA TALES OF EDGAR A	7.95
3/31/2010	WIESER EDUCATIONAL	1990110004123031	6399	SHIPPING	14.84
3/31/2010	WIESER EDUCATIONAL	1990110004123031	6399	ED1220PA CLASSIC COMPREHE	21.89
3/31/2010	LELIA WITTE	19901200107990PC	6411	ADV.4/13 SANANTONIO	217.67
3/31/2010	THE WRITING COMPANY	19901300102990CH	6411	REG.7/12 K. OSTH	550.00
3/31/2010	THE WRITING COMPANY	19901300102990CH	6411	REG.7/12 K. OSTH	(550.00)
3/31/2010	THE WRITING COMPANY	19901300102990CH	6411	REG.7/5 S. ARAUJO	(550.00)
3/31/2010	THE WRITING COMPANY	19901300102990CH	6411	REG.7/5 S. ARAUJO	550.00
3/31/2010	XEROX CORP	1990120004299042	6269	AMCMS4/1-4/30/10+METE	19.48
3/31/2010	XEROX CORP	1990120004299042	6269	AMCMS4/1-4/30/10+METE	11.07
3/31/2010	XEROX CORP	1990310004299042	6269	AMCMS4/1-4/30/10+METE	76.91
3/31/2010	HARRIET YOUNGBLOOD	19901200202990CG	6411	ADV.4/13 SANANTONIO	133.00
3/31/2010	ZEP MANUFACTURING COMPANY	1990340092299062	6319	INV# 59493818, DATED 03/0	1,114.27
4/1/2010	KELLEN COMMERCIAL INTERIORS INC	1990510092599065	6299	CYPRESS GROVE ELEM.	2,108.00
4/1/2010	KELLEN COMMERCIAL INTERIORS INC	1990510092499064	6319	FINAL PAYMENT	2,108.00
4/7/2010	A&M CONSOLIDATED HIGH SCHOOL	1990410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
4/7/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV.# 002764/1 \$3.75	3.75
4/7/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV.# 002763/1 \$21.33	21.33
4/7/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV.# 002897/1 \$5.58	5.58
4/7/2010	ACE OF AGGIELAND INC	19901100104110SV	6399	INV.# 002760/1 \$11.62	11.62
4/7/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	54.67
4/7/2010	TAYLOR J ALEXANDER	4610110010511000	6399	REFUND FOR FOUND BOOK: T	14.95
4/7/2010	MOLLIE ALLEN	1990130010123031	6411	REIMB.3/24 FT.WORTH	108.00
4/7/2010	MP TEXAS PROPERTIES	1990530072699TTK	6299	STORAGE UNIT RENTAL	180.00
4/7/2010	ALVIN ISD	199036CY00191APS	6412.FEE	ENTRY FEE GYMNASTICS STAT	325.00
4/7/2010	AMERICAN HEART ASSOCIATION	4610360010999000	6499	JUMP ROPE FOR HEART DONAT	1,653.85
4/7/2010	ANGONIA PRINT & COPY SERVICES	1990210081199021	6399	DESK NAME PLATE FOR AMBET	26.99
4/7/2010	ARMSTRONG REPAIR CENTER INC	2400350000199000	6319	FLOAT ASSEMBLY	202.01
4/7/2010	ARMSTRONG REPAIR CENTER INC	2400350010199000	6319	DRAIN VALVE	242.94
4/7/2010	ARMSTRONG REPAIR CENTER INC	2400350020299000	6319	DISPOSAL	2,524.00
4/7/2010	RUBIN G ARREDONDO	199036CK00191APS	6216	3/26/10 GAME	35.00
4/7/2010	ASCD	1990230004199041	6495	ASCD MEMBERSHIP	219.00

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4/7/2010	KATHY ASKINS	1990130010523031	6411	REIMB.3/24 FT.WORTH	108.00
4/7/2010	AT&T MOBILITY	1990510074899TTK	6256	TECHNICIAN CELL PHONE CHA	853.81
4/7/2010	ATMOS ENERGY	2400510020299000	6258		38.19
4/7/2010	ATMOS ENERGY	1990510020299068	6258		1,278.84
4/7/2010	ATMOS ENERGY	2400510010799000	6258		30.00
4/7/2010	ATMOS ENERGY	1990510010799068	6258		780.71
4/7/2010	ATMOS ENERGY	1990510004199068	6258		2,536.96
4/7/2010	ATMOS ENERGY	2400510004199000	6258		46.21
4/7/2010	ATMOS ENERGY	2400510010599000	6258		27.14
4/7/2010	ATMOS ENERGY	1990510010599068	6258		1,058.49
4/7/2010	ATMOS ENERGY	2400510010499000	6258		7.08
4/7/2010	ATMOS ENERGY	2400510010899000	6258		57.25
4/7/2010	ATMOS ENERGY	1990510010499068	6258		201.03
4/7/2010	ATMOS ENERGY	1990510000191A68	6258		370.54
4/7/2010	ATMOS ENERGY	1990510010999068	6258		617.86
4/7/2010	ATMOS ENERGY	1990510092599065	6258		703.05
4/7/2010	ATMOS ENERGY	2400510010299000	6258		18.37
4/7/2010	ATMOS ENERGY	1990510010299068	6258		555.59
4/7/2010	ATMOS ENERGY	2400510010199000	6258		6.53
4/7/2010	ATMOS ENERGY	1990510010199068	6258		244.63
4/7/2010	ATMOS ENERGY	1990510000199068	6258		567.08
4/7/2010	ATMOS ENERGY	1990510020199068	6258		609.49
4/7/2010	ATMOS ENERGY	2400510020199000	6258		18.20
4/7/2010	ATMOS ENERGY	2400510000199000	6258		35.48
4/7/2010	ATMOS ENERGY	1990510000199068	6258		2,498.62
4/7/2010	ATMOS ENERGY	2400510004299000	6258		43.32
4/7/2010	ATMOS ENERGY	1990510004299068	6258		1,400.77
4/7/2010	ATMOS ENERGY	2400510010999000	6258		21.75
4/7/2010	ATMOS ENERGY	2400510020199000	6258		25.98
4/7/2010	ATMOS ENERGY	1990510010899068	6258		1,677.52
4/7/2010	ATMOS ENERGY	1990510020199068	6258		869.75
4/7/2010	ATMOS ENERGY	2400510010199000	6258		14.45
4/7/2010	ATMOS ENERGY	1990510010199068	6258		541.49
4/7/2010	ATMOS ENERGY	1990510074899068	6258		43.67
4/7/2010	EMMITT ATTAWAY	199036CK00191APS	6216	3/26/10 GAME	60.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0063 CCL	310.00

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4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	127.27
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	158.36
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0064 CCL	239.50
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	189.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0068 CCL	50.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	57.05
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
4/7/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	(100.00)
4/7/2010	AUTISM ASPERGER PUBLISHING CO	1990110010223031	6399	9942 THE HIDDEN CURRICULU	19.95
4/7/2010	AUTISM ASPERGER PUBLISHING CO	1990110010223031	6399	N101 NAVIGATING THE SOCIA	49.95
4/7/2010	AUTISM ASPERGER PUBLISHING CO	1990110010223031	6399	9301 THE SOCIAL SKILLS TI	51.00
4/7/2010	AUTISM ASPERGER PUBLISHING CO	1990110010223031	6399	9964 BUILDING SOCIAL RELA	39.95
4/7/2010	AUTISM ASPERGER PUBLISHING CO	1990110010223031	6399	ESTIMATED SHIPPING/HANDLI	12.00
4/7/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV.# C897409 \$715.27	715.27
4/7/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV.# C976062 \$181.37	181.37
4/7/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV.# C885852 \$219.03	219.03
4/7/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV.# C994828 \$154.20	154.20
4/7/2010	BARNES & NOBLE INC	199012TA00226002	6669	TO PURCHASE BOOKS FOR TIM	1,116.60
4/7/2010	BAYLOR UNIVERSITY UIL REG DIRECTOR	461036UL00199C01	6499	UIL ATHLETIC REGIONAL MEE	3,840.00
4/7/2010	BAYLOR UNIVERSITY UIL REG DIRECTOR	461036UL00199C01	6499	UIL ACADEMIC REGIONAL MEE	1,460.00
4/7/2010	CASSANDRA BEHR	7130610089799000	6411	ADV.4/9 AUSTIN	58.00
4/7/2010	BELTON HIGH SCHOOL	461036UL00199C01	6499	REIMBURSE FOR EXPENSES HO	382.55
4/7/2010	ISABELLA XIMENA BERNAL	4610110010511000	6399	REFUND FOR FOUND BOOK: T	8.29

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4/7/2010	JANICE S BETTS	199036SO00191AAA	6411	REIMB.3/26 CORSICANA	142.30
4/7/2010	JUSTIN GARRETT BIRDWELL	199052BB00191AAA	6299	3/31/10 GAME	100.00
4/7/2010	JUSTIN GARRETT BIRDWELL	199052BB00191AAA	6299	4/1/10 GAME	50.00
4/7/2010	BLUE BAKER	1990610081299023	6499	LUNCH FOR FACILITATOR FOR	78.56
4/7/2010	BLUE BAKER	1990610081299023	6499	ADDITIONAL 17 MEALS	108.51
4/7/2010	BLUE BELL CREAMERIES LP	2400350000199000	6341	MARCH INVOICES	861.81
4/7/2010	BLUE BELL CREAMERIES LP	2400350020299000	6341	MARCH INVOICES	138.24
4/7/2010	BLUE BELL CREAMERIES LP	2400350010999000	6341	MARCH INVOICES	146.88
4/7/2010	BLUE BELL CREAMERIES LP	2400350010899000	6341	MARCH INVOICES	129.60
4/7/2010	BLUE BELL CREAMERIES LP	2400350010799000	6341	MARCH INVOICES	103.68
4/7/2010	BLUE BELL CREAMERIES LP	2400350010599000	6341	MARCH INVOICES	138.24
4/7/2010	BLUE BELL CREAMERIES LP	2400350010499000	6341	MARCH INVOICES	103.68
4/7/2010	BLUE BELL CREAMERIES LP	2400350010299000	6341	MARCH INVOICES	138.24
4/7/2010	BLUE BELL CREAMERIES LP	2400350010199000	6341	MARCH INVOICES	138.24
4/7/2010	BLUE BELL CREAMERIES LP	2400350004299000	6341	MARCH INVOICES	702.10
4/7/2010	BLUE BELL CREAMERIES LP	2400350004199000	6341	MARCH INVOICES	993.96
4/7/2010	CHRISTINA BRANNAN	46100000202000RD	5749	REFUND LOST LIBRARY BOOK	16.72
4/7/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	6977810000191ACI	6629	INV.# 1009 \$2,494.00	2,494.00
4/7/2010	BRAZOS VALLEY MUSEUM OF NATURAL HIS	4610360010799000	6412	TICKETS-1ST GRADE FIELD T	381.50
4/7/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,106.32
4/7/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	ADD \$ 1000.00/THARDIN. AP	254.57
4/7/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	ADD\$1000.00 / T.HARDIN.AP	52.96
4/7/2010	BRAZOS VALLEY WELDING SUPPLY	1990510092599065	6319	INV.# 173314 \$26.30	26.30
4/7/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	REOPEN,FINAL PAID BY MIST	3.35
4/7/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV# 91625, DATED 03/26/1	17,701.09
4/7/2010	JENNIFER BROWN	19901300102990CH	6411	REIMB.3/23HUNTSVILLE	120.26
4/7/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220120050:04, DATE	27.56
4/7/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV 3 PS220119859:02, DAT	16.16
4/7/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV# PS220120050:03, DATE	534.09
4/7/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220119859:01, DAT	26.60
4/7/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV # PS220119799:01, 03/	132.77
4/7/2010	BUSINESS PROFESSIONALS OF AMERICA	1990360000122038	6412	C104370 DIANNE RISTER	109.00
4/7/2010	BUSINESS PROFESSIONALS OF AMERICA	1990360000122038	6412	C104350 TERRI CASTO	109.00
4/7/2010	TERRY CADLE	199036BB00191AAA	6216	3/31/20 GAME	45.00
4/7/2010	NATHAN SETH CAIN	4610110010511000	6399	REFUND FOR FOUND BOOK: T	6.06
4/7/2010	CALLOWAY HOUSE INC	19901100105110RP	6399	51-V97030 ROYAL READING	300.00

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4/7/2010	CALLOWAY HOUSE INC	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	29.99
4/7/2010	CAMT REGISTRATION	2110130010124000	6411	REG.7/13 C. NUGENT	295.00
4/7/2010	CAMT REGISTRATION	2110130010124000	6411	REG.7/13M.LIMON-SAENZ	295.00
4/7/2010	CAMT REGISTRATION	19901300101990SK	6411	REG.7/14 SUZY MILLS	95.00
4/7/2010	CAMT REGISTRATION	19901300101990SK	6411	REG.7/14 G. GAMMILL	95.00
4/7/2010	CAMT REGISTRATION	19901300101990SK	6411	REG.7/14 SARAH LOUIS	95.00
4/7/2010	CAMT REGISTRATION	19901300101990SK	6411	REG.7/14 S.HIGHTOWER	95.00
4/7/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	DH-671246 55 GALLON TANK	227.04
4/7/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	DH-696911 STOP WATCHES	295.25
4/7/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	DH-671247 COVER	39.85
4/7/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	DH-671948 INSTANT OCEAN H	29.45
4/7/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	DH-591826 STEREROMICROSCO	1,515.20
4/7/2010	CDJ CAREER APPAREL LLC	2400350010999000	6395	UNIFORMS	18.43
4/7/2010	CDJ CAREER APPAREL LLC	2400350010899000	6395	UNIFORMS	18.43
4/7/2010	CDJ CAREER APPAREL LLC	2400350010799000	6395	UNIFORMS	19.97
4/7/2010	CDJ CAREER APPAREL LLC	2400350010599000	6395	UNIFORMS	18.43
4/7/2010	CDJ CAREER APPAREL LLC	2400350020299000	6395	UNIFORMS	25.80
4/7/2010	CDJ CAREER APPAREL LLC	2400350004199000	6395	UNIFORMS	24.58
4/7/2010	CDJ CAREER APPAREL LLC	2400350010299000	6395	UNIFORMS	19.97
4/7/2010	CDJ CAREER APPAREL LLC	2400350010199000	6395	UNIFORMS	18.43
4/7/2010	CDJ CAREER APPAREL LLC	2400350004299000	6395	UNIFORMS	20.28
4/7/2010	CDJ CAREER APPAREL LLC	2400350010499000	6395	UNIFORMS	15.36
4/7/2010	CDJ CAREER APPAREL LLC	2400350020199000	6395	UNIFORMS	21.50
4/7/2010	CDJ CAREER APPAREL LLC	2400350000199000	6395	UNIFORMS	86.02
4/7/2010	CEDAR PARK HIGH SCHOOL	461036UL00199C01	6498	UIL ONE ACT PLAY ADVANCES	350.00
4/7/2010	JACQUELINE CHAMBERS	1990130020123031	6411	REIMB.3/11 HOUSTON	14.77
4/7/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS FOR GIRLS TRACK	990.00
4/7/2010	TARA CHAMPION-MOORE	199036GR00191AAA	6412	MEALS GIRLS TRACK	165.00
4/7/2010	CHILDRENINOS BILINGUAL EDUCATION	205013TQ811240EH	6411	REG4/7,14,21S.JACKSON	75.00
4/7/2010	CHILDRENINOS BILINGUAL EDUCATION	205013TQ811240EH	6411	REG4/7,14,21 PHILLIPS	75.00
4/7/2010	CHILDRENINOS BILINGUAL EDUCATION	205013TQ811240EH	6411	REG4/7,14,21 S.HAYS	75.00
4/7/2010	CHILDRENINOS BILINGUAL EDUCATION	205013TQ811240EH	6411	REG4/7,14,21M.BARRETT	75.00
4/7/2010	CITIBANK NA	2240310088123000	6299	CASHIER'S CHECK TO MAHARA	200.00
4/7/2010	COBRA KITES	1990110010524033	6399	FRUSFLYR_10 FRUSTRATION	31.95
4/7/2010	COBRA KITES	1990110010524033	6399	FRUSLINE3 PLASTIC HANDL	22.44
4/7/2010	COBRA KITES	1990110010524033	6399	ESTIMATED SHIPPING/HANDLI	8.00

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4/7/2010	COBRA KITES	1990110010524033	6399	FRUSFLYR_20 FRUSTRATION	57.95
4/7/2010	NATOSHA COLLINS	1990130020123031	6411	REIMB.3/11 HOUSTON	114.48
4/7/2010	COUFAL-PRATER EQUIP COMPANY INC	1990510092699066	6319	INV.# 3044522 \$92.75	92.75
4/7/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
4/7/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,690.85
4/7/2010	CUSTOM BUILT AWARDS	199036GR00191AAA	6497	AWARDS FOR TRACK	226.70
4/7/2010	CUSTOM BUILT AWARDS	199036BR00191AAA	6497	AWARDS FOR TRACK	226.70
4/7/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV.# 228055-00 \$599.8	587.81
4/7/2010	DEMCO INC	19901200109990CV	6399	SEE ATTACHED LIBRARY SUPP	405.65
4/7/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 282 LEARN TO TALK ABO	25.31
4/7/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 509 SIGHT WORDS	13.18
4/7/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 280 LEARN TO TALK ABO	25.32
4/7/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 376 WHAT AND HOW QUES	27.52
4/7/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 288 ABSTRACT CATEGORI	22.01
4/7/2010	DIFFERENT ROADS INC	1990110010223031	6399	DRC 284 LEARN TO TALK ABO	25.31
4/7/2010	KOLBY DOMBLOSKI	7130610089799000	6411	ADV. 4/9 AUSTIN	58.00
4/7/2010	BETH DONOVAN	2400000020200000	5751		(13.25)
4/7/2010	BETH DONOVAN	2400000000100000	5751		33.15
4/7/2010	BETH DONOVAN	2400000000100000	5751		(33.15)
4/7/2010	BETH DONOVAN	2400000020200000	5751		13.25
4/7/2010	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
4/7/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	700350 DYSLEXIA AN INTROD	592.90
4/7/2010	ESRI INC	1990340092299062	6397	QUOTE # 20360657	1,020.85
4/7/2010	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
4/7/2010	EVENFLO COMPANY INC	4610610081299000	6399	CAR SEATS AND BOOSTER FOR	1,346.14
4/7/2010	EVENFLO COMPANY INC	4610610081299000	6499	CAR SEATS AND BOOSTER FOR	345.26
4/7/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV.# 1575541 \$93.56	93.56
4/7/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 1553961 \$435.97	435.97
4/7/2010	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00
4/7/2010	FC DALLAS COACHES CLINIC	199036CK00191AAA	6411	REG.4/22 M. MACIAS	130.00
4/7/2010	FC DALLAS COACHES CLINIC	199036CK00191AAA	6411	REG.4/22 C.KOVACS	130.00
4/7/2010	FLATT STATIONERS	19901100107110PC	6399	SHIPPING	3.10
4/7/2010	FLATT STATIONERS	19901100107110PC	6399	PAC5482 RAILROAD - BLACK	90.82
4/7/2010	FLATT STATIONERS	19901100107110PC	6399	PAC5461 RAILROAD BOARD -	99.08
4/7/2010	FLOWERS BAKING CO	2400350020199000	6341	MARCH INVOICES	412.32
4/7/2010	FLOWERS BAKING CO	2400350010599000	6341	MARCH INVOICES	547.44

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4/7/2010	FLOWERS BAKING CO	2400350010799000	6341	MARCH INVOICES	283.83
4/7/2010	FLOWERS BAKING CO	2400350000199000	6341	MARCH INVOICES	916.32
4/7/2010	FLOWERS BAKING CO	2400350010899000	6341	MARCH INVOICES	317.40
4/7/2010	FLOWERS BAKING CO	2400350004199000	6341	MARCH INVOICES	391.96
4/7/2010	FLOWERS BAKING CO	2400350010999000	6341	MARCH INVOICES	372.36
4/7/2010	FLOWERS BAKING CO	2400350004299000	6341	MARCH INVOICES	342.93
4/7/2010	FLOWERS BAKING CO	2400350020299000	6341	MARCH INVOICES	384.00
4/7/2010	FLOWERS BAKING CO	2400350010199000	6341	MARCH INVOICES	455.70
4/7/2010	FLOWERS BAKING CO	2400350010299000	6341	MARCH INVOICES	392.55
4/7/2010	FLOWERS BAKING CO	2400350010499000	6341	MARCH INVOICES	388.08
4/7/2010	WILLIAM FOXWORTH	1990	2181.001	TEXTBOOK REFUND	90.00
4/7/2010	FROG PUBLICATIONS	1990110010223031	6399	FP-810 CLASSROOM LEARNING	84.95
4/7/2010	FROG PUBLICATIONS	1990110010223031	6399	FP-047 CLASSROOM LEARNING	84.95
4/7/2010	FROG PUBLICATIONS	1990110010223031	6399	ESTIMATED SHIPPING/HANDLI	38.24
4/7/2010	FROG PUBLICATIONS	1990110010223031	6399	FP-045 CLASSROOM LEARNING	84.94
4/7/2010	FUTURE HORIZONS	1990110010223031	6399	SKU 978-1-932565-69-0 SOC	35.95
4/7/2010	G&K SERVICES	1990340092299062	6395	INV# 1063215968, DATED 03	53.33
4/7/2010	CHERYL GALLAHER	1990110088123031	6411	REIMB.MAR.MILEAGE	34.87
4/7/2010	TREZTAN A GARCIA	4610110010511000	6399	T28316 "JUST ME & MY BAB	6.81
4/7/2010	TREZTAN A GARCIA	4610110010511000	6399	T28320 "JUST SHOPPING WI	6.81
4/7/2010	TREZTAN A GARCIA	4610110010511000	6399	REFUND FOR FOUND BOOKS:	6.81
4/7/2010	TREZTAN A GARCIA	4610110010511000	6399	T37264 "CLIFFORD'S SPORT	13.45
4/7/2010	CHAD GARDNER	7130610089799000	6411	ADV.4/9 AUSTIN	58.00
4/7/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
4/7/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	749.51
4/7/2010	BRITTANY GERON	7130610089799000	6411	ADV.4/9 AUSTIN	58.00
4/7/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
4/7/2010	GOV CONNECTION INC	1990530072699TTK	6399	HP LTO-4 ULTRIUM 1.6TB RW	853.20
4/7/2010	GOV CONNECTION INC	1990530072699TTK	6399	SAS HARD DISK DRIVE	149.00
4/7/2010	GRACE BIBLE CHURCH	1990510000199068	6268	REOPEN FINAL PD BY MISTAK	416.67
4/7/2010	GRAINGER PARTS INC	1990510092499064	6319	INV.# 6126880745 \$245	245.52
4/7/2010	GRIFFIN LOCKSMITH & HARDWARE	19902300108990FR	6399	INV# 127597 \$36.00	36.00
4/7/2010	H&B SUPPLY INC	1990340092299062	6319	INV# 83394, DATED 03/25/1	305.90
4/7/2010	JULIE HAMILTON	2050130081124000	6411	REIMB.3/15 INDIANA	65.00
4/7/2010	HD SUPPLY INC	2400350010599000	6319	PROVALUE PV36272 1/4X2-1/	17.36
4/7/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#07 KK SUP GARDNER	125.74

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4/7/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#09 HSSS SUP J.LEONARD	26.42
4/7/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#09 HSSS SUP J.LEONARD	10.48
4/7/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#16 KK C.GARDNER	28.18
4/7/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#09 HSSS SUP J.LEONARD	13.86
4/7/2010	H.E.BUTT GROCERY CO	199011PK10911032	6399	#11 CV SUP C.MCCORD	54.57
4/7/2010	H.E.BUTT GROCERY CO	461036UL00199C01	6399	#20 HS D.RISTER	198.93
4/7/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#16 KK C.GARDNER	201.38
4/7/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#07 KK SUP GARDNER	128.32
4/7/2010	H.E.BUTT GROCERY CO	461036UL00199C01	6399	#20 HS D.RISTER	90.90
4/7/2010	H.E.BUTT GROCERY CO	211011PI10124000	6399	#14 SK L.RICHTER	24.54
4/7/2010	H.E.BUTT GROCERY CO	2050110010224098	6499	#19 HST FOOD B.DILLON	12.41
4/7/2010	H.E.BUTT GROCERY CO	205061PI81124000	6499	#06 HST FOOD L.FLETCHER	17.96
4/7/2010	H.E.BUTT GROCERY CO	199036MT00199C01	6499	#21 HS FOOD BIASIOLLI	34.94
4/7/2010	H.E.BUTT GROCERY CO	199011PK10911032	6499	#26 CV FOOD C.MCCORD	71.81
4/7/2010	H.E.BUTT GROCERY CO	199011PK10811032	6499	#22 FR FOOD M.IVEY	99.50
4/7/2010	H.E.BUTT GROCERY CO	199036BR04191AAA	6499	#25 ATH FOOD K.MACIK	85.54
4/7/2010	H.E.BUTT GROCERY CO	205013OF811240EH	6499	#13 HST FOOD FLETCHER	105.67
4/7/2010	H.E.BUTT GROCERY CO	4610130010499000	6499	#12 SV FOOD H.BROWN	82.31
4/7/2010	H.E.BUTT GROCERY CO	205011OF10124000	6499	#10 HST FOOD DILLON	6.71
4/7/2010	H.E.BUTT GROCERY CO	199011PK10911032	6499	#08 CV FOOD C.MCCORD	74.29
4/7/2010	H.E.BUTT GROCERY CO	1990110004211042	6499	#23 AMCMS FOOD K.WHITE	79.29
4/7/2010	H.E.BUTT GROCERY CO	1990360000199C01	6499	#24 HS FOOD J.SEARS	66.56
4/7/2010	H.E.BUTT GROCERY CO	205013OF811240EH	6499	#17 HST FOOD S.HAYS	75.51
4/7/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBLL TEAMS	220.00
4/7/2010	ANITA R HOELSCHER	1990130081199021	6299	CONSULTING 02/17 - 04/01/	289.00
4/7/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV# 44690, DATED 03/11/1	165.85
4/7/2010	HOME ELEVATOR OF TEXAS	69778100101990CI	6629	WHEEL CHAIR LIFT SOUTH KN	11,975.00
4/7/2010	SUNWOONG HONG	4610110010511000	6399	REFUND FOR FOUND BOOK: T	8.99
4/7/2010	CHRystal HOUSTON	461036UL00199C01	6216	JOURNALISM JUDGE, UIL ACA	125.00
4/7/2010	JEREMY HUTCHINS	461036UL00199C01	6216	SPEECH DIRECTOR, UIL ACAD	521.10
4/7/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV.# 267344 \$42.96	42.96
4/7/2010	THE INK SPOT	1990210080199038	6399	ITEM NO. 106R01394 OEM -	233.99
4/7/2010	INNOVATIVE LEARNING CONCEPTS	1990110010823031	6399	ESTIMATED SHIPPING/HANDLI	51.99
4/7/2010	INNOVATIVE LEARNING CONCEPTS	1990110010823031	6399	TM1005W PRE-K KIT	278.95
4/7/2010	INNOVATIVE LEARNING CONCEPTS	1990110010823031	6399	TM8003 3-D NUMERALS	78.99
4/7/2010	INNOVATIVE LEARNING CONCEPTS	1990110010823031	6399	TM212W DESKTOP TOUCH LINE	19.00

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4/7/2010	INNOVATIVE LEARNING CONCEPTS	1990110010823031	6399	TM8002W TOUCH 2 LEARN TEX	98.98
4/7/2010	INNOVATIVE LEARNING CONCEPTS	1990110010823031	6399	TM215W TOUCH POINT MINI P	42.99
4/7/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	190,159.18
4/7/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	65,335.81
4/7/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(82.26)
4/7/2010	INTERQUEST GROUP INC	1990520081199035	6299	DRUG DOG SERVICE	440.00
4/7/2010	ISI COMMERCIAL REFRIGERATION INC	1990510092599065	6319	INV.# 2082553 \$108.64	108.64
4/7/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
4/7/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
4/7/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL MEALS - SHOEMAKE	192.50
4/7/2010	JACQUES TOYS & BOOKS	19901100109110CV	6399	CLASSROOM SUPPLIES	40.00
4/7/2010	JACQUES TOYS & BOOKS	1990110010225033	6399	ESL CLASSROOM SUPPLIES, D	114.29
4/7/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	CLASSROOM SUPPLIES	145.72
4/7/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	CLASSROOM SUPPLIES	20.00
4/7/2010	JACQUES TOYS & BOOKS	2110110010124000	6399	CLASSROOM SUPPLIES - NOT	75.00
4/7/2010	JACQUES TOYS & BOOKS	2050110010824099	6399	CLASSROOM SUPPLIES AND MA	100.00
4/7/2010	JACQUES TOYS & BOOKS	19901100109110CV	6399	CLASSROOM SUPPLIES	96.77
4/7/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	E17880 EGGSPERT	44.99
4/7/2010	JACKIE JANACEK	1990530074699046	6411	REIMB.3/29 HOUSTON	11.00
4/7/2010	JASON'S DELI	1990210081199021	6499	TWO ALL DAY MEAL DEALS FO	809.60
4/7/2010	JASON'S DELI	1990410070199080	6499	EX MTG 3/10/10	69.14
4/7/2010	JASON'S DELI	4610360020199000	6399	HAND CARRY P.O. FOR CAMPU	122.04
4/7/2010	JASON'S DELI	2050110F10124000	6499	3/10/2010 BOXED LUNCHES F	151.80
4/7/2010	WALLY JOHNSON	199036BB00191AAA	6216	3/31/10 GAME	90.00
4/7/2010	CLYDE OR STEFFANI JONES	46100000202000RD	5749	REFUND LOST LIBRARY BOOK	4.79
4/7/2010	JW PEPPER AND SON INC	199011BD04111041	6399	MUSIC - INVOICE #0556760	21.99
4/7/2010	JW PEPPER AND SON INC	199011BD04111041	6399	MUSIC - INVOICE #05571569	137.99
4/7/2010	JW PEPPER AND SON INC	199011BD04111041	6399	MUSIC - INVOICE #0556112	11.99
4/7/2010	JW PEPPER AND SON INC	199011BD04111041	6399	MUSIC - INVOICE #05565162	40.99
4/7/2010	JW PEPPER AND SON INC	199011BD04111041	6399	MUSIC- INVOICE #05552736	184.00
4/7/2010	DEBORAH KAISER	205013OF101240EH	6219	3/29/10 EHS 4 HRS COSULTA	500.00
4/7/2010	DEBORAH KAISER	205013OF101240EH	6219	3/29/10 EHS MILEAGE FROM	95.00
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SGG4LPDA-TX GAME GALLERY	10.82
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SGG4LHYOC-TX GAME GALLERY	10.82
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SDE4EM TAKS DEVELOPMENTAL	45.41
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SDE34EE TAKS DEVELOPMENTS	10.87

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4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SGG4LEVDP-TX GAME GALLERY	10.82
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SGG5LCDP-TX GAME GALLERY	10.82
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SDE5LE TAKS DEVELOPMENTAL	10.87
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SGG4LBDCDP-TX GAME GALLER	10.82
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SDE5LM TAKS DEVELOPMENTAL	45.41
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SGG5LEIP-TX GAME GALLERY	10.82
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SGG5LHYODCE-TX GAME GALER	10.82
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SD34LE TAKS DEVELOPMENTAL	10.87
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SGG5LHYODCE-TX GAME GALLE	10.82
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SDE4LM TAKS DEVELOPMENTAL	49.39
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SGG4LCCDLG-TX GAME GALLER	10.82
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SGG5LDDD-TX GAME GALLERY	10.82
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SDE5EM TAKE DEVELOPMENTAL	45.41
4/7/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110020125033	6399	SDE5EE TAKS DEVELOPMENTAL	10.87
4/7/2010	KAYLOR'S INC	4610110010711000	6399	3401 BIRTHDAY BASH	21.60
4/7/2010	KAYLOR'S INC	4610110010711000	6399	3402 BIRTHDAY BLASTERS	43.20
4/7/2010	KAYLOR'S INC	4610110010711000	6399	3497 HAPPY BIRTHDAY MIX	43.20
4/7/2010	DAVID KELLER	199036BB00191AAA	6216	4/1/10 GAME	45.00
4/7/2010	ANN KELLETT	461036UL00199C01	6216	JOURNALISM JUDGE, UIL ACA	125.00
4/7/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV.# 12495177 \$224.25	224.25
4/7/2010	HOLLY KENT	199036BL00191C01	6299	OFFICER TRYOUT JUDGE	100.00
4/7/2010	KIRKLAND CRANE AND RIGGING INC	69805100999990CI	6639	INV # 21506 \$532.00	532.00
4/7/2010	JESSICA KOUBA	199036CY00191APS	6412	MEAL MONEY GYMNASTICS TEA	770.00
4/7/2010	CHRIS KOVACS	199036CK00191AAA	6411	REIMB.3/29 CAMERON	67.00
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	19902300108990FR	6499	#409 FR FOOD D.KELLY	19.12
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	19902300108990FR	6499	#409 FR FOOD D.KELLY	131.14
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990410070299081	6499	#342 SUP FOOD FRENCH	92.92
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	199036DM00199C01	6499	#466 HS FOOD M.GREENE	110.98
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990130004299042	6499	#425 AMCMS FOOD HORAK	39.47
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#391 SVHS FOOD HAMILTON	22.99
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	161.16
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010999000	6341	#474 CN GOODLETT	32.50
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010299000	6341	#474 CN GOODLETT	3.00
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#375 CN GOODLETT	48.78
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#375 CN GOODLETT	13.47
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010499000	6341	#375 CN GOODLETT	11.16

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4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350020299000	6341	#375 CN GOODLETT	8.77
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010999000	6341	#375 CN GOODLETT	28.32
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010799000	6341	#375 CN GOODLETT	2.49
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#375 CN GOODLETT	57.95
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT FOOD B.ROBINSON	39.77
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT FOOD B.ROBINSON	84.73
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT FOOD B.ROBINSON	25.01
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	205.86
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT FOOD B.ROBINSON	103.68
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#193 CT B.ROBINSON	88.76
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#219 CT M.SMITH	12.85
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350020299000	6399	#375 CN GOODLETT	69.89
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2110110010124000	6399	#441 SK S.HIGHTOWER	44.16
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110010923031	6399	#417 CVSS K.CAPENER	75.39
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	199011SC04211042	6399	#433 AMCMS W.MILES	65.05
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2110110010124000	6399	#441 SK S.HIGHTOWER	123.75
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	2110110010124000	6399	#441 SK S.HIGHTOWER	14.28
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	21.75
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	191.00
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	116.07
4/7/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	20.93
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	JJ569 HARDWOOD NUMBER BLO	35.84
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	LM948 DOG/CAT COUNTERS	25.58
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	LC1667 SEA ANIMAL COUNTER	25.58
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	EV212 REGULAR DOT ART PAI	15.33
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	FG639 YARN LACES WITH TIP	8.15
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	FG219 PEEL/STICK PUZZLE L	10.20
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	EA294 5 MINUTE SAND TIMER	15.33
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	LL797 LET'S TALK ORAL LAN	15.33
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	TT141 UPPERCASE LETTER BU	30.71
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	ESTIMATED SHIPPING/HANDLI	18.93
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	FF225X ABC SEQUENCING PUZ	40.96
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	EE256 SIFT AND FIND LETTE	25.58
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010523031	6399	JJ517 ALPHABET ACTIVITY B	61.49
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	EA210X GIANT SAND TIMERS	47.77
4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	EA133 COUNT UP AND COUNT	49.70

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4/7/2010	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	LC1198 CLASSROOM CALENDAR	28.69
4/7/2010	LAWSON PRODUCTS INC	1990340092299062	6319	INV# 9051355, DATED 03/23	303.70
4/7/2010	KELLI LEVEY	461036UL00199C01	6216	JOURNALISM JUDGE, UIL ACA	125.00
4/7/2010	LINGUISYSTEMS INC	1990110010923031	6399	7415 ARTICBURST	25.95
4/7/2010	LINGUISYSTEMS INC	1990110010923031	6399	2837 SPOTLIGHT ON REASONI	13.95
4/7/2010	LINGUISYSTEMS INC	1990110010923031	6399	2825 SPOTLIGHT ON READING	13.95
4/7/2010	LINGUISYSTEMS INC	1990110010923031	6399	2608 HELP FOR AUDITORY PR	43.95
4/7/2010	LINGUISYSTEMS INC	1990110010923031	6399	2813 SPOTLIGHT ON GRAMMAR	13.95
4/7/2010	LINGUISYSTEMS INC	1990110010923031	6399	7616 FUNCTIONAL VOCAB KIT	69.95
4/7/2010	LINGUISYSTEMS INC	1990110010923031	6399	2123 JUST FOR KIDS PHONOL	41.95
4/7/2010	LISLE VIOLIN SHOP	199011OR202110CG	6249	FINGERBOARD REGLUE	15.00
4/7/2010	KYLE LITTLEFIELD	461036UL00199C01	6216	JOURNALISM JUDGE, UIL ACA	125.00
4/7/2010	CHRISTY LOVELACE	199013LE00228002	6411	REIMB.3/24 DALLAS	255.88
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	SHIPPING (ESTIMATED)	32.05
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	EASY-S- DIFF. TO DISC. IN	89.51
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	EASY4: DIFFICULT TO DISC.	44.84
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	BK-102: I LOVE YOU RITUAL	124.90
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	SHIPPING (EST)	30.13
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	SH106; SCHUBERT RANTS AND	135.59
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	CHOI CE: BRAIN SMART CUBE	180.78
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	AT-114: 1 LOVE YOU RITUAL	133.65
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	AT-113: I LOVE YOU RITUAL	133.65
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	SHIPPING (EST)	16.00
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	SHIPPING (EST)	29.70
4/7/2010	LOVING GUIDANCE INC	205013OF811240EH	6399	CD-101: CD WORKBOOK	515.19
4/7/2010	LOWE'S HOME CENTERS INC	2400350020199000	6319	DRYER	378.00
4/7/2010	BILLY T LUCE	199036BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	137.50
4/7/2010	MACA	1990130081199021	6411	5/25ADAM/HESTR/MCINTY	600.00
4/7/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.3/17 BELTON	(49.00)
4/7/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.3/17 BELTON	49.00
4/7/2010	JEFF MANN	199036SO00191AAA	6411	REIMB.3/26 CORSICANA	147.07
4/7/2010	ZACHERY MARLOW	199036BB00191AAA	6216	3/31/10 GAME	45.00
4/7/2010	PATRICK MASSEY	199052CK00191APS	6299	3/26/10 GAME	60.00
4/7/2010	PATRICK MASSEY	199052SB00191AAA	6299	3/29/10 GAME	100.00
4/7/2010	ANNA MATTINGLY	199036BL00191C01	6299	OFFICER TRYOUT JUDGE	100.00
4/7/2010	MCCOY'S BUILDING SUPPLY CENTER	6977810000191ACI	6629	INV.# 3457665 \$419.25	419.25

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4/7/2010	MCS DOOR & HARDWARE INSTALLATION	1990510092599065	6319	INV # 9217 \$236.00	236.00
4/7/2010	BRADLEY MEEKINS	199036CK00191APS	6216	3/26/10 GAME	50.00
4/7/2010	JASON MEEKINS	199036CK00191APS	6216	3/26/10 GAME	35.00
4/7/2010	RICKEY MEZA	7130610089799000	6411	ADV.4/9 AUSTIN	58.00
4/7/2010	MICROAGE INC	1990110000111001	6499	12 CELL ULTRA BATTERY	358.00
4/7/2010	MICROAGE INC	1990110000111001	6499	NYLON CASE	68.00
4/7/2010	MICROAGE INC	1990110000111001	6499	AC ADAPTER	128.00
4/7/2010	MICROAGE INC	1990110000111001	6499	HP CSISD 6930P LAPTOP BUN	1,700.00
4/7/2010	MICROAGE INC	1990410074399043	6396	HP CSISD 6930P LAPTOP	850.00
4/7/2010	MICROAGE INC	1990410074399043	6396	HP 12 CELL ULTRA CAPACITY	179.00
4/7/2010	MICROAGE INC	1990410074399043	6396	SBUY HP 90W SMART AC ADAP	64.00
4/7/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	102.22
4/7/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	37.05
4/7/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	49.95
4/7/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	27.68
4/7/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	37.32
4/7/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	137.78
4/7/2010	MICROAGE INC	1990530072699TTK	6396	HP P4300 G2 7.2TB SAS STA	27,900.00
4/7/2010	MICROAGE INC	1990530072699TTK	6396	HP 3Y SUPPORT PLUS 24 SVC	1,599.00
4/7/2010	MARGRIT MOORES	199011OR202110CG	6216	JUDGING SOLO AND ENSELMBL	100.00
4/7/2010	PETER MORISSETTE	199036BB00191AAA	6216	3/9/10 TRAVEL	42.79
4/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990130081199021	6396	ITEM #BB11078508133002620	563.88
4/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990130081199021	6396	ITEM #BB1099214312060CC00	380.91
4/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990130081199021	6396	ESTIMATED SHIPPING/HANDLI	18.84
4/7/2010	VICKI MURPHY	19901300102990CH	6411	REIMB.3/29 AUSTIN	99.00
4/7/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 069349, DATED 03/31/	21.26
4/7/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	95.59
4/7/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.# 069429 \$46.05	46.05
4/7/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.09
4/7/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.# 068685 \$23.54	23.54
4/7/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	1.69
4/7/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 067910, DATED 03/25/	41.33
4/7/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	1.12
4/7/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	63.50
4/7/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.#068315 \$13.94	13.94
4/7/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 067927, DATED 03/25/	107.89

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4/7/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.14
4/7/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 067928, DATED 03/25/	29.99
4/7/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.# 068861 \$162.55	162.55
4/7/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 068337, DATED 03/26/	38.43
4/7/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 068986, DATED 03/30/	17.98
4/7/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 069049, DATED 03/30/	53.94
4/7/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 069052, DATED 03/30/	75.82
4/7/2010	NAPA AUTO PARTS	1990340092299062	6319	INV# 069432, DATED 03/31/	44.25
4/7/2010	NASCO	19901100105110RP	6399	SB22516MB REMAGNETIZER	32.43
4/7/2010	NASCO	19901100105110RP	6399	TB16742(X)TB TIMER	29.12
4/7/2010	NASCO	19901100105110RP	6399	SB46701MB WEATHERCYCLE C	6.76
4/7/2010	NASCO	19901100105110RP	6399	SB43343MB WINDVANE	19.34
4/7/2010	NASCO	19901100105110RP	6399	SB33240MB FUNNELS	8.46
4/7/2010	NASCO	19901100105110RP	6399	TB18809TB CLASSROOM THER	5.05
4/7/2010	NASCO	19901100105110RP	6399	SB46225MB LAND FORMATION	33.11
4/7/2010	NATIONAL GEOGRAPHY CHALLENGE	199011SS00111001	6329	INVOICE #1 GEOGRAPHY MATE	70.00
4/7/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
4/7/2010	JENNIFER L NELSON	199036GR04291AAA	6412	MEALS MONEY GIRLS TRACK	200.00
4/7/2010	NUTRITION ACTION NEWSLETTER	1990110000122038	6329	SUBSCRIPTION RENEWAL FOR	20.00
4/7/2010	D'NARIUS D O'BRYANT	4610110010511000	6399	REFUND FOR FOUND BOOK: T	12.95
4/7/2010	OAK FARMS DAIRY	2400350010999000	6341	MARCH INVOICES	2,045.17
4/7/2010	OAK FARMS DAIRY	2400350020199000	6341	MARCH INVOICES	2,640.87
4/7/2010	OAK FARMS DAIRY	2400350020299000	6341	MARCH INVOICES	2,600.85
4/7/2010	OAK FARMS DAIRY	2400350010199000	6341	MARCH INVOICES	2,652.25
4/7/2010	OAK FARMS DAIRY	2400350000199000	6341	MARCH INVOICES	5,011.97
4/7/2010	OAK FARMS DAIRY	2400350004199000	6341	MARCH INVOICES	2,022.75
4/7/2010	OAK FARMS DAIRY	2400350004299000	6341	MARCH INVOICES	1,541.25
4/7/2010	OAK FARMS DAIRY	2400350010299000	6341	MARCH INVOICES	2,560.98
4/7/2010	OAK FARMS DAIRY	2400350010499000	6341	MARCH INVOICES	2,465.36
4/7/2010	OAK FARMS DAIRY	2400350010599000	6341	MARCH INVOICES	2,446.32
4/7/2010	OAK FARMS DAIRY	2400350010799000	6341	MARCH INVOICES	1,913.53
4/7/2010	OAK FARMS DAIRY	2400350010899000	6341	MARCH INVOICES	2,010.92
4/7/2010	BERNIE OFCZARZAK	199036BB00191AAA	6216	3/9/10 TRAVEL	43.78
4/7/2010	OFFICE DEPOT	1990510092599065	6399	INV # 513967381-001 \$156.	156.70
4/7/2010	OFFICE MAX CONTRACT INC	1990310081399024	6399	#10 A.S. R.ALEMAN	125.43
4/7/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#96 KK GARDNER	45.93

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4/7/2010	OFFICE MAX CONTRACT INC	199036YB00199C01	6399	2800 POSTCARDS FOR YEARBO	178.50
4/7/2010	OFFICE MAX CONTRACT INC	1990310081399024	6339	PRINTING COPIES OF CBM 5	260.40
4/7/2010	OFFICE MAX CONTRACT INC	1990510092399063	6399	OFFICE SUPPLIES- BINDERS,	211.39
4/7/2010	PC MALL GOV INC	199041VL74799047	6399	ACAD CLP DESIGN PREMIUM 4	287.01
4/7/2010	PC MALL GOV INC	199011M2042110ET	6399	ADOBE ACROBAT PRO 9 LICEN	3,197.35
4/7/2010	PC MALL GOV INC	199011E9109110ET	6399	ADOBE ACROBAT PRO 9 LICEN	49.19
4/7/2010	PETAL PATCH FLORIST	4610230020299000	6399	SYMPATHY ARRANGEMENT FOR	60.00
4/7/2010	PETAL PATCH FLORIST	4610230020299000	6399	DELIVERY	17.95
4/7/2010	PETAL PATCH FLORIST	4610360010299000	6499	E7-3766 - THE SUNDANCE BO	203.97
4/7/2010	PIONEER CREDIT RECOVERY, INC	1990	2159	DED:0066 PCR,INC	20.00
4/7/2010	PIONEER STEEL & PIPE CO. INC.	1990510092599065	6319	INV.# 26985 \$1,139.45	1,139.45
4/7/2010	PITNEY BOWES PURCHASE POWER	1990110000111001	6399	POSTAGE STATEMENT FOR MAR	1,000.00
4/7/2010	CASEY POTTER	7130610089799000	6411	ADV.4/9 AUSTIN	58.00
4/7/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6299	INV.# 36105692 \$35.82	35.82
4/7/2010	DAVID PRESCOTT	199036SB00191AAA	6216	3/29/10 GAME	75.00
4/7/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV.# 1102093-00 \$128.	128.07
4/7/2010	PRUFOCK PRESS	1990110010221033	6399	2940 - PRIVATE EYE SCHOOL	14.95
4/7/2010	PRUFOCK PRESS	1990110010221033	6399	2533 - PH D: DOCTOR OF SC	29.95
4/7/2010	PRUFOCK PRESS	1990110010221033	6399	S&H	25.78
4/7/2010	PRUFOCK PRESS	1990110010221033	6399	MO1 - MULTIAGE DIFF. CURR	99.95
4/7/2010	PRUFOCK PRESS	1990110010221033	6399	MO2 - MULTIAGE DIFF CURRI	99.95
4/7/2010	PRUFOCK PRESS	1990110010221033	6399	557 - BLUE PRINTS	12.95
4/7/2010	PRUFROCK PRESS INC	1990110010921033	6399	SHIPPING	9.99
4/7/2010	PRUFROCK PRESS INC	1990110010921033	6399	26627 MATH - DIFFERENTAT	19.94
4/7/2010	PRUFROCK PRESS INC	1990110010921033	6399	25827 LANGUAGE ARTS - DI	19.95
4/7/2010	PRUFROCK PRESS INC	1990110010921033	6399	45X27 ALPHABET SOUP	9.94
4/7/2010	PRUFROCK PRESS INC	1990110010921033	6399	2886 QUESTIONS	29.93
4/7/2010	DOUGLAS STONEY PRYOR	199036SO00191APS	6412	MEALS GIRLS SOCCER PLAY	177.94
4/7/2010	DOUGLAS STONEY PRYOR	199036SO00191APS	6412	MEALS GIRLS SOCCER TEAM P	379.73
4/7/2010	TERRY RAND	2240310088123000	6411	REIMB.3/31HUNTSVILLE	106.12
4/7/2010	REDTAIL EQUIPMENT RENTAL	199051NA82199061	6249	INV.# 18829 \$118.80	118.80
4/7/2010	REDTAIL EQUIPMENT RENTAL	1990110000122038	6269	AIR COMPRESSOR RENTAL FOR	232.05
4/7/2010	REGION 4 ESC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	0.50
4/7/2010	REGION 4 ESC	2240210088123000	6399	PARENTS AND THE IEP: AN	25.00
4/7/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
4/7/2010	RELIANCE COMMUNICATIONS INC	2400350093299000	6398	1 YR. SUPPORT PLAN RENEWA	678.00

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4/7/2010	SUSAN RIEGER	1990110R202110CG	6216	JUDGING FOR SOLO AND ENSE	100.00
4/7/2010	MARTHA SANDERS RN	3940130000199000	6411	REIMB.3/25 TEMPLE	39.80
4/7/2010	SATORI LEARNING DESIGNS, INC.	1990130010923031	6411	REG.4/19 J.MELNYK	100.00
4/7/2010	SATORI LEARNING DESIGNS, INC.	1990130010923031	6411	REG.4/19 V.NUTALL	100.00
4/7/2010	SATORI LEARNING DESIGNS, INC.	1990130010923031	6411	REG.4/19 KARA SHIVE	100.00
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007683-030 GREEN WASHA	4.76
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007680-030 BROWN WASHA	2.38
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007677-030 BLUE WASHAB	2.38
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248613-030 12X18 CONST	3.73
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248614-030 12X18 CONST	5.60
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-077387-030 12X18 CONST	3.73
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248622-030 12X18 CONST	3.73
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248660-030 12X18 CONST	5.60
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248655-030 12X18 CONST	5.60
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248638-030 12X18 CONST	3.73
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248626-030 12X18 CONST	3.73
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248659-030 12X18 CONST	3.73
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248608-030 9X12 CONSTR	3.72
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248642-030 9X12 CONSTR	3.72
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248640-030 9X12 CONSTR	1.86
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248605-030 9X12 CONSTR	1.86
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248645-030 9X12 CONSTR	2.79
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248631-030 9X12 CONSTR	0.93
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248632-030 9X12 CONSTR	2.79
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248633-030 9X12 CONSTR	2.79
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-077385-030 9X12 CONSTR	2.79
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248609-030 9X12 CONSTR	2.79
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248638-030 9X12 CONSTR	1.86
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329016-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329015-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329022-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329018-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329023-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329020-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329024-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-237665-030 WASHABLE 4	10.59

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4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1326612-030 FISKARS S	9.07
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-038342-030 X-ACTO BY B	36.47
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248612-030 12X18 CONST	3.73
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-008151-030 BLACK WASHA	2.38
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006654-030 SILVER GLIT	2.03
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248638-030 9X12 CONSTR	1.86
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054750-030 9X12 CONSTR	1.86
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006657-030 RED GLITTER	2.03
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248626-030 12X18 CONST	3.73
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248656-030 12X18 CONST	3.73
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006660-030 BLUE GLITT	2.03
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054279-030 BLUE	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006663-030 GREEN GLITT	2.03
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006666-030 GOLD GLITTE	2.03
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-208511-030 PURPLE GLIT	2.03
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248488-030 BR. BLUE	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248620-030 12X18 CONST	3.73
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054291-030 VIOLET CONS	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054297-030 BROWN CONST	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248623-030 12X18 CONST	5.60
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248659-030 12X18 CONST	5.56
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	7-081967-030 CLEAR TRAY	35.31
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054306-030 GRAY CONST.	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054303-030 BLACK CONST	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-283072-030 5 BOX TRAYS	18.08
4/7/2010	SCHOOL SPECIALTY INC	19901200109990CV	6399	77415036 SHARPIE ULTRA F	9.08
4/7/2010	SCHOOL SPECIALTY INC	19901200109990CV	6399	134007-036 CONSTRUCTION	14.49
4/7/2010	SCHOOL SPECIALTY INC	19901200109990CV	6399	42108-036 MASKING TAPE	5.42
4/7/2010	SCHOOL SPECIALTY INC	19901200109990CV	6399	083176-036 WASHABLE TEMP	23.19
4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084902-030 FOLDERS - D	15.06
4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084890-030 FOLDERS - R	7.54
4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084892-030 FOLDERS - Y	7.54
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-085332-030 CHART TABLE	6.49
4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084887-030 FOLDERS - L	7.54
4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-067678-030 1"X 2 5/8"	6.91
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1006317-030 SPRING CLO	2.42

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4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-077843-030 WHITE CONST	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-086239-030 MAG. GLASS	29.40
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-080869-030 BLUE STAMP	4.28
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-076878-030 EXPO-BLOCK	5.05
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-075477-030 REP. PD. ER	10.84
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006669-030 MULTI COLOR	2.03
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-042102-030 SCOTCH MASK	3.24
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329014-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329019-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329012-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329025-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329017-030 ART TIME W	1.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006468-030 SENTENCE ST	2.74
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-040536-030 SCOTCH TAPE	2.28
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-008196-030 CLASSIC MAR	19.97
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007983-030 CRAYOLA WAS	4.30
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007995-030 CRAYOLA WAS	4.30
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007986-030 CRAYOLA WAS	4.30
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007989-030 CRAYLA WASH	4.30
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007560-030 CRAYOLA WAT	25.88
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-000267-030 RAINBOW SE	2.80
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-040557-030 SCOTCH MAGI	2.86
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-055935-030 ELMER'S RUB	2.65
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-059946-030 BRASS PLATE	1.46
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-245635-030 SPARKLING G	7.74
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-009952-030 BRASS PLATE	1.77
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007707-030 YELLOW TEMP	4.76
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007698-030 WHITE TEMPR	4.76
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007977-030 CRAYOLA WAS	4.30
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007695-030 VIOLET WASH	4.76
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007692-030 RED WASHABL	4.76
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-201965-030 PEACH WASHA	4.76
4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-026794-403 HOLIDAY RE	10.08
4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-026915-403 BRIGHT BLUE	5.05
4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-248494-403 HOLIDAY GRE	5.05
4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-1293628-403	26.33

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4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-029531-403 DARK BLUE F	26.33
4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-077666-403 FOLDERS - N	12.63
4/7/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-408989-403 MR. SKETCH	12.95
4/7/2010	SCHOOL SPECIALTY INC	19901200109990CV	6399	8078601-036 078601 VIEW	56.45
4/7/2010	SCHOOL SPECIALTY INC	19901200109990CV	6399	8154036 GLUE STICKS	12.82
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007689-030 ORANGE WASH	4.76
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007521-030 CRAYONS	16.92
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006471-030 WHITE SENT.	2.70
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006468-030 MANILA SENT	2.70
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054258-030 YELLOW	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-075476-030 REPLACEABLE	10.85
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054756-030 YELLOW ORAN	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054261-030 ORANGE	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-088069-030 SAFETY GOGG	10.80
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054252-030 PINK	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054205-030 HOLIDAY RED	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054267-030 BR. GREEN	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248491-030 HOLIDAY GRE	6.49
4/7/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-007686-030 MAGENTA WA	4.76
4/7/2010	HOLLY SCHOPPE	1990130010223031	6411	REIMB.3/24 FT.WORTH	90.00
4/7/2010	SDE (STAFF DEV. FOR EDUCATORS)	2550130081124000	6411	REG.6/20 T.RUTHERFORD	1,295.00
4/7/2010	SDE (STAFF DEV. FOR EDUCATORS)	2550130081124000	6411	REG.6/20 L.BIASIOLLI	1,295.00
4/7/2010	SDE (STAFF DEV. FOR EDUCATORS)	1990130081199021	6411	REG.6/20 DONNA ADAMS	1,295.00
4/7/2010	GISELLA SERICANO	7130610089799000	6411	ADV.4/9 AUSTIN	58.00
4/7/2010	LINDSEY SERICANO	7130610089799000	6411	ADV.4/9 AUSTIN	58.00
4/7/2010	SHEPLER'S	1990510092599065	6319	INV.# 901456 \$87.60	87.60
4/7/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV.# 7991-3 \$127.02	127.02
4/7/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV.# 5771-1 \$95.40	95.40
4/7/2010	SIGN PRO INC	7140610089599000	6399	DOOR SIGNS FOR KIDS KLUB	697.86
4/7/2010	SIX FLAGS OVER TEXAS	199011TA00226002	6412	40 TICKETS; 42 MEAL PASSE	885.00
4/7/2010	SIX FLAGS OVER TEXAS	199011VC00228002	6412	40 TICKETS; 42 MEAL PASSE	250.00
4/7/2010	SIX FLAGS OVER TEXAS	199011TA00226002	6411	40 TICKETS; 42 MEAL PASSE	264.00
4/7/2010	MICHAEL SKINNER	199036BR00191AAA	6412	MEALS BOYS TRACK	1,375.00
4/7/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB.3/23 WACO	101.21
4/7/2010	DELANIE SLOAN	199036SB00191AAA	6216	3/29/10 GAME	75.00
4/7/2010	SOUTHWEST EMBLEM COMPANY	461036UL00199C01	6497	MEDALS FOR DISTRICT 12-5A	554.50

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4/7/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	INVOICE #20090601	2,233.25
4/7/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20091001	235.09
4/7/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090806	254.29
4/7/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090805	745.26
4/7/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	5.06
4/7/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	8.04
4/7/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	ADD \$ 200.00/MJP. APS	71.67
4/7/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	ADD \$ 200.00/MJP. APS	45.17
4/7/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	REOPEN FINAL PD BY MISTAK	98.84
4/7/2010	ASHLEY STEVENS	199036BL00191C01	6299	OFFICER TRYOUT JUDGE, 3/2	273.24
4/7/2010	SUDDENLINK	199041DW74399043	6399	PREPAID - SERVICES FOR SU	70.00
4/7/2010	SUDDENLINK	1990530072699TTK	6399	PREPAID - SERVICES FOR SU	67.10
4/7/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	LICENSED SOFTWARE, TRAINI	64,669.00
4/7/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6398	EFINANCE PLUS POSITION CO	6,588.00
4/7/2010	SUPER DUPER PUBLICATIONS	1990110010923031	6399	GB154 GRANNY'S CANDIES	49.95
4/7/2010	SUPER DUPER PUBLICATIONS	2110110010124000	6399	FASF-88	24.95
4/7/2010	SUPER DUPER PUBLICATIONS	1990110010923031	6399	BK314 HAND TALKERS FOR GR	24.95
4/7/2010	SUPER DUPER PUBLICATIONS	1990110010923031	6399	FD138 WHO SAID FUN DECK	23.95
4/7/2010	SUPER DUPER PUBLICATIONS	1990110010923031	6399	GB478 HOPPING FROGS BOARD	44.95
4/7/2010	SUPER DUPER PUBLICATIONS	2110110010124000	6399	GB-339 - GO FOR THE DOU	44.95
4/7/2010	SUPER DUPER PUBLICATIONS	1990110010923031	6399	FD92 SOCIAL INFERENCES FU	29.95
4/7/2010	SUPER DUPER PUBLICATIONS	1990110010923031	6399	FCF99 GRAPE AND CHERRY TO	3.95
4/7/2010	SUPER DUPER PUBLICATIONS	1990110010923031	6399	FCF192 FOCUS ON FLUENCY	129.95
4/7/2010	SUPER DUPER PUBLICATIONS	1990110010923031	6399	GB192 TOPIC TALK	29.95
4/7/2010	SUPER DUPER PUBLICATIONS	1990110010923031	6399	TPX17401 THE QUESTION CON	29.95
4/7/2010	SUPER DUPER PUBLICATIONS	1990110010923031	6399	FD136 208 IRREGULAR VERBS	39.95
4/7/2010	T E A M SOLUTIONS INC	1990510092599065	6319	INV.# 3779 \$80.75	80.75
4/7/2010	T E A M SOLUTIONS INC	1990510092599065	6299	INV # 3767 \$855.00	855.00
4/7/2010	TACO - J FRANK SMITH TREASURER	1990410074399043	6495	MEMBERSHIP FOR TEXAS ASSO	30.00
4/7/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	1990530072699TTK	6299	MONTHLY DATA USAGE FEE	3,299.00
4/7/2010	TEMPLE HIGH SCHOOL	461036UL00199C01	6499	REIMBURSE FOR EXPENSES FO	148.28
4/7/2010	TEMPLE HIGH SCHOOL	461036UL00199C01	6499	REIMBURSE FOR EXPENSES FO	119.84
4/7/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
4/7/2010	TEXAS A&M FOUNDATION	1990310081399024	6499	DINNER RESERVATION FOR DR	37.89
4/7/2010	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1990510092599065	6495	INV.# ID#14881 \$85.00	85.00
4/7/2010	TEXAS AVENUE CROSSING, L.P.	199000RD00000000	5719	PROPERTY TAX INTERST REFU	274.80

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4/7/2010	TEXAS AVENUE CROSSING, L.P.	199000RD00000000	5719	PROPERTY TAX INTERST REFU	288.79
4/7/2010	TEXAS COMMUNICATIONS OF BRYAN INC	1990110000111001	6397	ITEM #53961 HOLSTER, DTR	77.70
4/7/2010	TEXAS COMMUNICATIONS OF BRYAN INC	1990110000111001	6397	ITEM #53963 STANDAR CAPAC	270.00
4/7/2010	TEXAS COMMUNICATIONS OF BRYAN INC	1990110000111001	6397	FREIGHT	11.20
4/7/2010	TEXAS DEPT OF LICENSING/REGULATION	1990510092599065	6299	INV.# 2010005455 \$70.0	70.00
4/7/2010	TEXAS HIGH SCHOOL COACHES ASSN	199036BF00191AAA	6399	(2) - 2010 FOOTBALL SCHED	30.00
4/7/2010	TEXAS PLANT DISEASE DIAGNOSTIC LAB	1990510092699066	6299	INV.# 18606 \$30.00	30.00
4/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
4/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	239.97
4/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
4/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
4/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
4/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50
4/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
4/7/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	1,055.37
4/7/2010	TGSLC	1990	2159	DED:0067 TGSLC	50.00
4/7/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
4/7/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
4/7/2010	THE WRITING ACADEMY	2110130010124000	6411	10764 JONI EBERLE	550.00
4/7/2010	THE WRITING ACADEMY	2110130010124000	6411	10764 AMANDA SIMMONS	550.00
4/7/2010	THE WRITING ACADEMY	19901300102990CH	6411	REG.7/5 S. ARAUJO	550.00
4/7/2010	THE WRITING ACADEMY	19901300102990CH	6411	REG. 7/12 K. OSTH	550.00
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010999000	6341	MARCH INVOICES	985.69
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020199000	6341	MARCH INVOICES	1,030.14
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010599000	6341	MARCH INVOICES	1,394.44
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020299000	6341	MARCH INVOICES	802.29
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010499000	6341	MARCH INVOICES	1,192.16
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010799000	6341	MARCH INVOICES	817.56
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010299000	6341	MARCH INVOICES	908.25
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010199000	6341	MARCH INVOICES	1,047.57
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004299000	6341	MARCH INVOICES	607.44
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010899000	6341	MARCH INVOICES	741.11
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350000199000	6341	MARCH INVOICES	3,979.69
4/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004199000	6341	MARCH INVOICES	852.17
4/7/2010	SHARON Y THOMPSON	2050320081124000	6411	REIMB.MAR.MILEAGE	40.50
4/7/2010	THORN MUSIC	199011BD04111041	6249	BARI-SAX REPAIR INVOICE #	15.00

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4/7/2010	THORN MUSIC	199011BD04111041	6249	BARI- SAX REPAIR SER#0277	15.00
4/7/2010	THORN MUSIC	199011BD04111041	6249	FRENCH HORN REPAIR #69152	5.00
4/7/2010	THORN MUSIC	199011BD04111041	6249	REPAIR TROMBONE WATER KEY	30.00
4/7/2010	THORN MUSIC	199011BD04111041	6249	FRENCH HORN REPAIR SERIAL	50.00
4/7/2010	TIPMAPS	1990510092599065	6495	INV # SEE ATTACHED \$25.00	25.00
4/7/2010	TK SALES	1990510092499064	6639	AUTO SCRUBBER FOR P.C.	7,726.53
4/7/2010	TK SALES	1990510092499064	6319	CUST SUPPLIES D.W. - SOA	6,519.49
4/7/2010	TOPS PRINTING INC	6909810074899050	6399	BUSINESS CARDS FOR JOSE Q	28.42
4/7/2010	TOPS PRINTING INC	199041DW74399043	6399	CHILD NUTRITION EMPLOYEE	98.00
4/7/2010	TOPS PRINTING INC	199036TN00191AAA	6399	BUSINESS CARDS: CHELSEA F	25.48
4/7/2010	TOPS PRINTING INC	1990110000111001	6399	10,000 SCHOOL LETTERHEAD	446.88
4/7/2010	TPUG, INC.	1990410074399043	6411	REG.4/25 B. SHULER	320.00
4/7/2010	TPUG, INC.	1990410074399043	6411	REG.4/25 J. KOLBE	320.00
4/7/2010	DANIEL TRAMPOTA	7130610089799000	6411	ADV.4/9 AUSTIN	58.00
4/7/2010	TREE TOP PUBLISHING	2110110010224000	6399	1601 - 10.5" X 8.375" BAR	292.50
4/7/2010	UNITED PARCEL SERVICE	1990530072699TTK	6399	TECH-G.CROW	8.50
4/7/2010	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
4/7/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
4/7/2010	UNIVERSITY OF TEXAS - HSC	1990310081399024	6411	REG. 7/26 L. MARSHALL	150.00
4/7/2010	UNIVERSITY OF TEXAS - HSC	1990310081399024	6411	REG.7/26L.SCHUECKLER	150.00
4/7/2010	US POSTMASTER	19901100102110CH	6399	ROLLS OF FOREVER STAMPS	176.00
4/7/2010	VALLEY VALVE & PIPE SUPPLY CO INC	2400350020199000	6319	DUMP VALVE	44.50
4/7/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
4/7/2010	VISA CARD SERVICE CENTER	199041WA74399043	6219	GENERALISTEXAM/SMITH	120.00
4/7/2010	VISA CARD SERVICE CENTER	199041WA74399043	6219	GENERALISTEXAM/STRET	120.00
4/7/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
4/7/2010	VISA CARD SERVICE CENTER	199036SP00199C01	6412	TRAVELODGE/SHERMAN	187.80
4/7/2010	VISA CARD SERVICE CENTER	199036SP00199C01	6412	TRAVELODGE/SHERMAN	187.80
4/7/2010	VISA CARD SERVICE CENTER	199036SP00199C01	6412	TRAVELODGE/SHERMAN	187.80
4/7/2010	VISA CARD SERVICE CENTER	199036CS00191APS	6412	UT PARKING/GOODWYN	10.00
4/7/2010	VISA CARD SERVICE CENTER	199036CS00191APS	6412	UT PARKING/GOODWYN	10.00
4/7/2010	VISA CARD SERVICE CENTER	199036CS00191APS	6412	UT PARKING/GOODWYN	10.00
4/7/2010	VISA CARD SERVICE CENTER	199036CS00191APS	6412	UT PARKING/GOODWYN	10.00
4/7/2010	VISA CARD SERVICE CENTER	199036CS00191APS	6412	DOUBLETREE/GOODWYN	281.22
4/7/2010	VISA CARD SERVICE CENTER	199036CS00191APS	6412	DOUBLETREE/GOODWYN	281.22
4/7/2010	VISA CARD SERVICE CENTER	199036CS00191APS	6412	DOUBLETREE/GOODWYN	281.22

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4/7/2010	VISA CARD SERVICE CENTER	199036CS00191APS	6412	DOUBLETREE/GOODWYN	281.22
4/7/2010	VISA CARD SERVICE CENTER	199036CS00191APS	6412	DOUBLETREE/GOODWYN	282.36
4/7/2010	VISA CARD SERVICE CENTER	199036CS00191APS	6412	DOUBLETREE/GOODWYN	281.22
4/7/2010	VISA CARD SERVICE CENTER	199036UL00199C01	6412	SUPER8/SHERMAN	(16.80)
4/7/2010	VISA CARD SERVICE CENTER	199036UL00199C01	6412	SUPER8/SHERMAN	(16.80)
4/7/2010	VISA CARD SERVICE CENTER	199036UL00199C01	6412	SUPER8/SHERMAN	(16.80)
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036FR00199C01	6412	BAYMONT/COSTENBADER	76.59
4/7/2010	VISA CARD SERVICE CENTER	199036PW00191APS	6412	HOLIDAYINN/FRASHURE	277.95
4/7/2010	VISA CARD SERVICE CENTER	199036BB00191AAA	6412	MCMGRANDE/MANN	1,690.60
4/7/2010	VISA CARD SERVICE CENTER	199036CT00191AAA	6412	SPRINGHILL/MERCER	104.94
4/7/2010	VISA CARD SERVICE CENTER	199036CT00191AAA	6412	SPRINGHILL/MERCER	104.94
4/7/2010	VISA CARD SERVICE CENTER	199036CT00191AAA	6412	SPRINGHILL/MERCER	104.94
4/7/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	LAQUINTA/YBARRA	530.10
4/7/2010	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	WESTINDALLAS/DAY	(5.70)
4/7/2010	VISA CARD SERVICE CENTER	199013LE00228002	6411	TLA REG.FEE/HOLT	258.00
4/7/2010	VISA CARD SERVICE CENTER	19901200105990RP	6411	HILTON/HOLT	302.76
4/7/2010	VISA CARD SERVICE CENTER	2620130081124000	6411	HYATTAUSTIN/AVILA	(11.12)
4/7/2010	VISA CARD SERVICE CENTER	1990130010223031	6411	SUMMERFIELD/AUSTIN	192.93
4/7/2010	VISA CARD SERVICE CENTER	1990130010923031	6411	SUMMERFIELD/SHIVE	192.93
4/7/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	AM.AIR BAGGAGE/HAYS	25.00
4/7/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	AM.AIR BAGGAGE/HAYS	25.00
4/7/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	AM.AIR BAGGAGE/HAYS	25.00
4/7/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CATAXI/DULLES/HAYS	76.00
4/7/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	SUPERSHUTTLE/HAYS	43.00

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4/7/2010	VISA CARD SERVICE CENTER	1990410070199080	6411	TASA/TERF/COULSON	125.00
4/7/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	EASTERWOOD/HAYS	30.00
4/7/2010	VISA CARD SERVICE CENTER	1990410070199080	6411	REG.VI RETREAT/COULSO	90.00
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTON FL./KNIGHTGERM	201.38
4/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	SUPERSHUTTLE/JACKSON	43.00
4/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	WESTIN/HARBOR/BARRETT	415.28
4/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	WESTIN/HARBOR/JACKSON	217.59
4/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	GAYLORD/JACKSON	320.16
4/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	GAYLORD/JACKSON	320.16
4/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	AM.AIR BAGGAGE/JACKSO	25.00
4/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	AM.AIR BAGGAGE/JACKSO	25.00
4/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	AMAIR BAGGAGE/JACKSON	25.00
4/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	PARAMOUNTCAB/JACKSON	100.00
4/7/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	SKILLPATH/FLETCHER	134.00
4/7/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	SKILLPATH/FLETCHER	179.00
4/7/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	SKILLPATH/FLETCHER	72.42
4/7/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	SKILLPATH/FLETCHER	56.90
4/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	HILTON FLORIDA/ADAMS	111.38
4/7/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	SKILLPATH/FLETCHER	31.90
4/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	CON.AIR FLORIDA/ADAMS	499.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIR FLORIDA/KNIGH	499.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIR FLORIDA/KOETT	379.90
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/MARTIN	379.90
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/GERMEN	499.80
4/7/2010	VISA CARD SERVICE CENTER	19903100102990CH	6411	SHERATON/CASPER	(10.20)
4/7/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	RENAISSANCE/FISHER	61.71
4/7/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	RENAISSANCE/CASTO	552.63
4/7/2010	VISA CARD SERVICE CENTER	1990120000199001	6411	TLA REG.FEE/GLOCKZIN	340.00
4/7/2010	VISA CARD SERVICE CENTER	1990120000199001	6411	TLA REG.FEE/SLOUGH	340.00
4/7/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	RENAISSANCE/RISTER	552.63
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTONFLORIDA/CULLUM	111.38
4/7/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6411	HILTONAUSTIN/SEGLER	97.75
4/7/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6411	HILTONAUSTIN/SEGLER	97.75
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTONFLORIDA/GAMMILL	111.38
4/7/2010	VISA CARD SERVICE CENTER	1990310088123031	6411	HILTONFLORIDA/HAHN	111.38
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/GAMMIL	419.80

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4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/WATSON	419.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/FARNIE	419.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIR.FLORIDA/GRONB	419.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/CULLUM	419.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/OWEN	419.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIR.FLORIDA/CLAYT	419.80
4/7/2010	VISA CARD SERVICE CENTER	1990310088123031	6411	CON.AIRFLORIDA/HAHN	419.80
4/7/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	CON.AIRFLORIDA/TIPTON	419.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/MORING	419.80
4/7/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	HOLIDAYINGALVES/SMITH	303.02
4/7/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	AM.AIRPHOENIX/JACKSON	340.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/STUTTS	459.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/RUTHER	459.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/FAITH	459.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/FAIRBA	459.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIRFLORIDA/BIASOL	459.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CONAIRFLORIDA/KOVACS	459.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CONAIRFLORIDA/TAYLOR	429.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CONAIRFLORIDA/FERRIS	459.80
4/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	CONAIRFLORIDA/ADAMS	429.80
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CONAIRFLORIDA/SMITH	459.80
4/7/2010	VISA CARD SERVICE CENTER	1990510092599065	6411	HAMPTON/THOMPSON	92.65
4/7/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIRBOSTON/NELSON	243.90
4/7/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	AM.AIR D.C./JACKSON	566.78
4/7/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	MOODYGALVESTON/SPEIER	447.99
4/7/2010	VISA CARD SERVICE CENTER	19901300102990CH	6411	TLA REG.FEE/SMITH	240.00
4/7/2010	VISA CARD SERVICE CENTER	1990230004199041	6411	AAA TRANSP./HADNOT	23.22
4/7/2010	VISA CARD SERVICE CENTER	1990230004199041	6411	SUPERSHUTTLE/HADNOT	30.00
4/7/2010	VISA CARD SERVICE CENTER	1990230004199041	6411	AMPCOBERGSTROM/HADNOT	35.00
4/7/2010	VISA CARD SERVICE CENTER	1990230004199041	6411	SHERATONPHOENIX/HADNO	1,010.48
4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	20.00
4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	20.00
4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	20.00
4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	20.00
4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	RABHE TAXI/HAMILTON	60.00
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTON FLORIDA/FARNIE	111.38

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4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	LUXOR CAB/HAMILTON	14.55
4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	HYATT AIRPORT/HAMILTO	19.98
4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	20.00
4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	20.00
4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	20.00
4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	FRONTIERAIR/HAMILTON	20.00
4/7/2010	VISA CARD SERVICE CENTER	2110130010424000	6411	AMPCO BERGS/HAMILTON	28.00
4/7/2010	VISA CARD SERVICE CENTER	1990360004299C42	6411	MARRIOTT/ETHEREDGE	(119.70)
4/7/2010	VISA CARD SERVICE CENTER	1990360004299C42	6411	COURTYARD/SEALE	(25.02)
4/7/2010	VISA CARD SERVICE CENTER	1990360004299C42	6411	MARRIOTT/PEABODY	214.46
4/7/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT/JEDLICKA	(6.60)
4/7/2010	VISA CARD SERVICE CENTER	19901300201990OW	6411	MENGER/TRUITT	(7.50)
4/7/2010	VISA CARD SERVICE CENTER	1990410074799047	6411	SHERATON/GLENEWINKEL	346.36
4/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	MARRIOTT/RORABACK	141.65
4/7/2010	VISA CARD SERVICE CENTER	19902300102990CH	6411	HILTON/RANKIN	221.13
4/7/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	DOUBLETREE/HOLLIS	(16.20)
4/7/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	DOUBLETREE/LEONARD	(13.68)
4/7/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	OMNI HOTEL/SLAUGHTER	(38.70)
4/7/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	CROWNPLAZA/TEMPLETON	(7.74)
4/7/2010	VISA CARD SERVICE CENTER	19902300104990SV	6411	NAESP REG./HAMILTON	505.00
4/7/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	TLA REG.FEE/BISHOP	340.00
4/7/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	CROWNPLAZA/TEMPLETON	150.93
4/7/2010	VISA CARD SERVICE CENTER	199036BD00199C01	6411	EMILYMORGAN/ROWDEN	(6.54)
4/7/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	OMNIHOTEL/BETTS	(16.21)
4/7/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	OMNIHOTEL/BETTS	235.49
4/7/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	RENAISSANCE/RISTER	552.63
4/7/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	RENAISSANCE/FISHER	552.63
4/7/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	RENAISSANCE/FOX	552.63
4/7/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	RENAISSANCE/CASTO	552.63
4/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	WESTIN HARBOR/JACKSON	207.64
4/7/2010	VISA CARD SERVICE CENTER	19901200202990CG	6411	TLA REG.FEE/YOUNGBLOO	260.00
4/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	ZEROTOTHREE/JACKSON	1,460.00
4/7/2010	VISA CARD SERVICE CENTER	199036CT00191AAA	6412	SPRINGHILL/MERCER	104.94
4/7/2010	VISA CARD SERVICE CENTER	199036CT00191AAA	6412	SPRINGHILL/MERCER	104.94
4/7/2010	VISA CARD SERVICE CENTER	199036CT00191AAA	6412	SPRINGHILL/MERCER	104.94
4/7/2010	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	SPRINGHILL/MCKOWN	555.90

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4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	HOLIDAYINGALV/STUDENT	303.02
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	HOLIDAYINGALV/STUDENT	303.02
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	HOLIDAYINGALV/STUDENT	303.02
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	HOLIDAYINGALV/STUDENT	303.02
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RENAISSANCE/STUDENTS	552.63
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RENAISSANCE/STUDENTS	552.63
4/7/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6412	CROSSCOUNTRY/LOVELACE	179.00
4/7/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6412	STAYBRIDGE/SEGLER	655.47
4/7/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6412	STAYBRIDGE/SEGLER	206.98
4/7/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6412	STAYBRIDGE/SEGLER	(34.20)
4/7/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6412	STAYBRIDGE/SEGLER	(10.80)
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RENAISSANCE/STUDENTS	552.63
4/7/2010	VISA CARD SERVICE CENTER	4610610081299000	6499	ETS LICENSURE/DAILY	120.00
4/7/2010	VISA CARD SERVICE CENTER	7140610089599000	6419	TRAVELINS.D.C./ARNOLD	33.00
4/7/2010	VISA CARD SERVICE CENTER	7140610089599000	6419	AM.AIR D.C./CHURCH	290.80
4/7/2010	VISA CARD SERVICE CENTER	7140610089599000	6419	AM.AIR D.C./ARNOLD	290.80
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RENAISSANCE/STUDENTS	552.63
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RENAISSANCE/STUDENTS	552.63
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RENAISSANCE/STUDENTS	552.63
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RENAISSANCE/STUDENTS	552.63
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	RENAISSANCE/STUDENTS	552.63
4/7/2010	VISA CARD SERVICE CENTER	199036GH00191AAA	6412	SHERATON/BETTS	237.26
4/7/2010	VISA CARD SERVICE CENTER	199036GH00191AAA	6412	SHERATON/BETTS	237.26
4/7/2010	VISA CARD SERVICE CENTER	199036GH00191AAA	6412	SHERATON/BETTS	217.78
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CROWNPLAZA/TEMPLETON	150.93
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CROWNPLAZA/TEMPLETON	(7.74)
4/7/2010	VISA CARD SERVICE CENTER	199036PW00191APS	6412	HOLIDAYINN/FRASHURE	138.03
4/7/2010	VISA CARD SERVICE CENTER	199036PW00191APS	6412	HOLIDAYINN/FRASHURE	138.03
4/7/2010	VISA CARD SERVICE CENTER	199036PW00191APS	6412	HOLIDAYINN/FRASHURE	138.03
4/7/2010	VISA CARD SERVICE CENTER	199036PW00191APS	6412	HOLIDAYINN/FRASHURE	138.03
4/7/2010	VISA CARD SERVICE CENTER	199036PW00191APS	6412	HOLIDAYINN/FRASHURE	138.03
4/7/2010	VISA CARD SERVICE CENTER	199036PW00191APS	6412	HOLIDAYINN/FRASHURE	138.03
4/7/2010	VISA CARD SERVICE CENTER	199036PW00191APS	6412	HOLIDAYINN/FRASHURE	138.03
4/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	LAQUINTA/ROBINSON	330.78
4/7/2010	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	BESTWESTERN/MCKOWN	190.78
4/7/2010	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	BESTWESTERN/MCKOWN	190.78
4/7/2010	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	BESTWESTERN/MCKOWN	190.78

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4/7/2010	VISA CARD SERVICE CENTER	199036UL00199C01	6412	SUPER8/SHERMAN	275.98
4/7/2010	VISA CARD SERVICE CENTER	199036UL00199C01	6412	SUPER8/SHERMAN	275.98
4/7/2010	VISA CARD SERVICE CENTER	199036UL00199C01	6412	SUPER8/SHERMAN	275.98
4/7/2010	VISA CARD SERVICE CENTER	199036SP00199C01	6412	TRAVELODGE/SHERMAN	187.80
4/7/2010	VISUAL TEACHING ALLIANCE	19901300108990FR	6411	55580501 S. PATTON	65.00
4/7/2010	VISUAL TEACHING ALLIANCE	19901300108990FR	6411	55580501 JULIA GOOD	65.00
4/7/2010	VISUAL TEACHING ALLIANCE	19901300108990FR	6411	55580501 R. HEREFORD	65.00
4/7/2010	VISUAL TEACHING ALLIANCE	19901300108990FR	6411	55580501 L. DICKSON	65.00
4/7/2010	VISUAL TEACHING ALLIANCE	19901300108990FR	6411	55580501 E. KRUEGER	65.00
4/7/2010	VISUAL TEACHING ALLIANCE	19901300108990FR	6411	55580501 L. LOUDER	65.00
4/7/2010	GLYNN WALKER	199041RC74399043	6411	REIMB.3/31PRAIRIEVIEW	41.99
4/7/2010	JIMBOB WARD	46100000202000RD	5749	REFUND OF LOST LIBRARY BO	18.29
4/7/2010	SUSAN WARD	199036PF00199C01	6412	REIMB.3/26SANANTONIO	16.00
4/7/2010	DEREK WASHBURN	199036BB00191AAA	6216	4/1/10 GAME	45.00
4/7/2010	COURTNEY WELLMANN	199036NP00199C01	6411	ADV.4/9 AUSTIN	69.00
4/7/2010	DAVID WELLMANN	199036BB00191AAA	6216	4/1/10 GAME	45.00
4/7/2010	WEST MUSIC COMPANY	19901100105110RP	6399	805181 MARIMA MOJO	24.95
4/7/2010	WEST MUSIC COMPANY	19901100105110RP	6399	201350 CATANIA CATPAWS	16.95
4/7/2010	WEST MUSIC COMPANY	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	6.95
4/7/2010	SANDRA WILKINS	1990360000122038	6412	STUDENT MEAL MONEY FOR HO	85.00
4/7/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
4/7/2010	MICHAEL WILLIAMS	199036NP00199C01	6411	ADV.4/9 AUSTIN	69.00
4/7/2010	SUSAN WILLIAMS	1990130010223031	6411	REIMB.3/24 FT.WORTH	269.06
4/7/2010	MEGAN WILSON	1990130010823031	6411	REIMB.3/24 FT.WORTH	280.00
4/7/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
4/7/2010	JESSE WRIGHT	461036UL00199C01	6216	JOURNALISM JUDGE, UIL ACA	125.00
4/7/2010	KAREN YOUNGBLOOD	1990130010423031	6411	REIMB.3/24 FT.WORTH	108.00
4/14/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18414 \$181.53	181.53
4/14/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18402 \$159.87	159.87
4/14/2010	ABC EQUIPMENT COMPANY	1990510092699066	6319	INV # 27975 \$140.92	140.92
4/14/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV.# 51009739 \$37.78	37.78
4/14/2010	AMERIGAS-BRYAN INC	1990510092499064	6319	INV # 1530-161181A \$323.5	323.58
4/14/2010	LINDA ANDERSON	461036UL00199C01	6216	JOURNALISM JUDGE FOR UIL	125.00
4/14/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV# 100118147, DATED 03/	11.80
4/14/2010	AOC WELDING SUPPLY	1990330000199001	6399	COMPRESSED OXYGEN TANK EX	8.38
4/14/2010	AT&T	2400350093299000	6256	ANNUAL MONTHLY OVERAGE CH	8.11

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4/14/2010	AT&T	2400350093299000	6256	MONTHLY CELL PHONE SERVIC	62.65
4/14/2010	AT&T MOBILITY	1990510092599065	6256	INV.# 878667413X04052010	958.02
4/14/2010	AT&T MOBILITY	7140510089599000	6256	KK MONTHLY SITE CELL PHON	323.78
4/14/2010	AT&T MOBILITY	1990510092699066	6256	INV # 877473097X04052010	206.19
4/14/2010	AT&T MOBILITY	1990510092499064	6256	INV # 878318477X04052010	425.10
4/14/2010	AT&T MOBILITY	1990510092399063	6256	CELLULAR MONTHLY SERVICE	158.76
4/14/2010	B/CS BUS CHARTERS	4610360010799000	6412	4TH GRADE AUSTIN TRIP-MAY	3,862.00
4/14/2010	LUIS STEPHEN BAEZ	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	246.10
4/14/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # D014911 \$48.43	48.43
4/14/2010	BARNES & NOBLE INC	205013OF811240EH	6399	EHS BOOKS FOR TRAINING PA	379.05
4/14/2010	BARNES & NOBLE INC	205061PI811240EH	6399	QUE SE PUEDE ESPERAR..	135.96
4/14/2010	BARNES & NOBLE INC	205061PI811240EH	6399	WHAT TO EXPECT WHEN YOU A	135.96
4/14/2010	BARNES & NOBLE INC	199061PK81199032	6399	SPANISH CLIFFORD EL GRAN	47.05
4/14/2010	BARNES & NOBLE INC	199061PK81199032	6399	CLIFFORD THE BIG RED DOG	141.16
4/14/2010	BARNES & NOBLE INC	199061PK81199032	6399	PETER RABBIT	188.21
4/14/2010	ELIZABETH BARRIENTES	205013OF101240EH	6219	4/15-16/10 EHS 2 DAYS CON	500.00
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	ROSCO FLICKER CANDLE - SE	160.40
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	MS-12CE MICROPHONE FLOOR	34.00
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	R55008 ROSCO COLORIZERS G	56.25
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	R56204 ROSCO COLORIZERS G	56.25
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	3.5Q5MT ALTMAN ELLIPSOIDA	655.20
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	52-5266C ALTMAN 15 AMP MA	31.95
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	CONNECTOR INSTALLATION FO	69.00
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	510 ALTMAN MALLEABLE IRON	35.85
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	3.5QPH ALTMAN PATTERN HOL	24.00
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	R43805 ROSCO PRISMATICS G	56.25
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	EHD JCV120V-500WBH Q500CL	55.95
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	FREIGHT	225.00
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	DP-DMX20L ELATION CONTROL	339.90
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	AT8314-25 XLR MICROPHONE	37.80
4/14/2010	BATTS AUDIO VIDEO & LIGHTING INC	199011DM00111001	6399	AT8314-50 XLR MICROPHONE	22.95
4/14/2010	BCS CHAMBER	1990410074799047	6499	3 INNER CIRCLE LUNCHEON T	75.00
4/14/2010	BEYOND PLAY LLC	1990110010223031	6399	G-127 RONDO VARIO	21.95
4/14/2010	BEYOND PLAY LLC	1990110010223031	6399	ESTIMATED SHIPPING/HANDLI	7.95
4/14/2010	BEYOND PLAY LLC	1990110010223031	6399	G656 POP-UP PIRATE	14.95
4/14/2010	JUSTIN GARRETT BIRDWELL	199052BB00191AAA	6299	4/6/10 GAME	50.00

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4/14/2010	JUSTIN GARRETT BIRDWELL	199052SB00191AAA	6299	4/9/10 GAME	87.50
4/14/2010	JUSTIN GARRETT BIRDWELL	199052BB00191AAA	6299	4/8/10 GAME	87.50
4/14/2010	JUSTIN BLACKLOCK	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	125.00
4/14/2010	BLINN COLLEGE OF DENTAL HYGIENE	205013PD81124000	6411	REG.4/23 LISA NELSON	40.00
4/14/2010	BOUNCE-A-LOT	205061PI81124000	6399	4/27/10 SPIDERMAN MOONWAL	95.00
4/14/2010	BOUNCE-A-LOT	205061PI81124000	6399	4/27/10 TINKERBELL MOONWA	95.00
4/14/2010	BOUND TO STAY BOUND BOOKS INC	19901200102990CH	6399	LIBRARY BOOKS, SEE ATTACH	878.64
4/14/2010	BOUND TO STAY BOUND BOOKS INC	4610120010299000	6329	" "	504.49
4/14/2010	BRAWNER PAPER COMPANY INC	1990510092499064	6319	INV.# 522766 \$925.75	925.75
4/14/2010	BRAZOS DIESEL SERVICE INC	1990340092299062	6319	INV.# 34726, DATED 04/02/	294.19
4/14/2010	BRAZOS DIESEL SERVICE INC	1990340092299062	6319	INV# 34724, DATED 04/01/1	71.04
4/14/2010	BRAZOS VALLEY FENCE CO	1990510092599065	6299	INV.# MAIN CAMPUS \$600	600.00
4/14/2010	BRAZOS VALLEY FENCE CO	19905100108990CI	6639	INV. FORSET RIDGE \$18	180.00
4/14/2010	BRAZOS VALLEY FENCE CO	19905100108990CI	6639	INV # SEE ATTACHED \$90.00	90.00
4/14/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	6977810000191ACI	6629	INV.# 1010 \$3,295.01	3,295.01
4/14/2010	BRAZOS VALLEY PEDIATRIC DENTISTRY	205033HE81124000	6299	4/07/10 M.Y. DENTAL WORK.	204.00
4/14/2010	BRAZOS VALLEY PEDIATRIC DENTISTRY	205033HE81124000	6299	3/22/10 M.Y. DENTAL WORK	210.00
4/14/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6255	INV # 86871 \$42.76	42.76
4/14/2010	BRITT RICE COMPANY	1990510092599065	6249	REMOVE DAMAGED FLOORING A	4,677.00
4/14/2010	TREY BROOKS	199036BB00191AAA	6216	4/8/10 GAME	90.00
4/14/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220120129:01, DAT	209.16
4/14/2010	BRYAN IRON & METAL COMPANY INC	1990510092599065	6319	INV # 089814 \$76.69	76.69
4/14/2010	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6399	INVOICE #361 - RFQ 10-005	179.08
4/14/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV.# 1644, DATED 04/07/1	156.10
4/14/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV# 1605, DATED 04/06/10	146.81
4/14/2010	BUPPY'S CATERING	461036UL00199C01	6499	LUNCH FOR DISTRICT 12-5A	161.00
4/14/2010	C C CREATIONS LTD	7140610089599000	6499	DANCE SHIRTS FOR KIDS KLU	839.00
4/14/2010	C C CREATIONS LTD	461036UL00199C01	6497	PLAQUES AND TROPHIES FOR	306.75
4/14/2010	C C CREATIONS LTD	1990510092699066	6395	UNIFORMS FOR NEW GROUNDS	441.25
4/14/2010	C C CREATIONS LTD	199036GR00191AAA	6497	AWARDS FOR TIGER RELAYS	1,050.00
4/14/2010	C C CREATIONS LTD	205013OF811240EH	6399	2 EHS T-SHIRTS	32.00
4/14/2010	C C CREATIONS LTD	205013OF811240EH	6399	21 EHS T-SHIRTS	294.00
4/14/2010	C C CREATIONS LTD	205013OF811240EH	6399	T-SHIRT EHS ART SET-UP CH	50.00
4/14/2010	CAMERON PARK ZOO	4610110010411G00	6412	CHILD ADMISSIONS TO ZOO F	440.00
4/14/2010	CAMERON PARK ZOO	4610110010411G00	6412	ADULT ADMISSIONSTO ZOO FO	140.00
4/14/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SA00111001	6399	DH-186005 PH METER	294.08

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4/14/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	DH-186005 PH METER	408.92
4/14/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV.# 0742879-00 \$62.	61.38
4/14/2010	TARA CHAMPION-MOORE	199036GR00191APS	6412	MEALS GIRLS TRACK	110.00
4/14/2010	CHICK FIL-A	1990360000199C01	6499	BREAKFAST FOR HS LEADERSH	121.00
4/14/2010	CITY OF COLLEGE STATION	199036NA00191AAA	6499	SWIM CHARGE INVOICE #8682	905.48
4/14/2010	CITY OF COLLEGE STATION	19901100104110SV	6412	SWIMMING POOL RENTAL FOR	41.00
4/14/2010	CITY OF COLLEGE STATION	2050110010424099	6399	SWIMMING POOL RENTAL FOR	41.00
4/14/2010	CITY OF COLLEGE STATION	20501100104240EX	6399	SWIMMING POOL RENTAL FOR	41.00
4/14/2010	CITY OF COLLEGE STATION	7140610089599000	6397	REIMBURSE FOR 3 END TABLE	226.05
4/14/2010	LINDA CLARK	1990130020123031	6411	REIMB.3/11 HOUSTON	46.00
4/14/2010	CLASSROOM DIRECT.COM	19901100102110CH	6399	079054-205 - 30 DAY WRITE	19.50
4/14/2010	CLASSROOM DIRECT.COM	19901100102110CH	6399	002858-205 - RUBBER BAND	4.86
4/14/2010	CLASSROOM DIRECT.COM	19901100102110CH	6399	085064-205 - 3/4" X 15" H	113.72
4/14/2010	CLASSROOM DIRECT.COM	19901100102110CH	6399	010024-205 - RED MAGNET M	4.83
4/14/2010	CLASSROOM DIRECT.COM	19901100102110CH	6399	084871-205 - 1" X 10" ROL	4.86
4/14/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	LEMONADE, DR. PEPPER, DIE	1,754.00
4/14/2010	COCO LOCO RESTAURANT #2	1990210081199021	6499	ESL MTG 4/8/10	22.35
4/14/2010	COCO LOCO RESTAURANT #2	1990360000199C01	6499	BREAKFAST FOR LEADERSHIP	55.65
4/14/2010	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE FOR SA	117.70
4/14/2010	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE PAMELA	130.00
4/14/2010	COPY CORNER	199011MT00111001	6399	SIX WEEKS CALENDARS ENLAR	109.44
4/14/2010	JACOB CORDOVA	199036SB00191AAA	6216	4/9/10 GAME	85.00
4/14/2010	CORSICANA ISD ATHLETICS	199036SO00191APS	6499	AMC SOPLAYOFFEXP.3/26	275.73
4/14/2010	COTTONWOOD CREEK GOLF COURSE	199036GG00191APS	6412.FEE	PRACTICE ROUNDS GIRLS GOL	360.00
4/14/2010	DR EDDIE COULSON	1990410070199080	6411	REIMB. 4/5 EXPENSES	106.67
4/14/2010	CREATIVE MATHEMATICS	4610110010711000	6399	BIG DOMINO ACTIVITIES	30.00
4/14/2010	CREATIVE MATHEMATICS	4610110010711000	6399	TEN SIDED DOUBLE DICE	15.00
4/14/2010	CREATIVE MATHEMATICS	4610110010711000	6399	SHIPPING	8.00
4/14/2010	CREATIVE MATHEMATICS	4610110010711000	6399	PLACE VALUE DICE	15.00
4/14/2010	CULLIGAN WATER	461023PS10599000	6499	RPO 9/1/09 - 8/31/09	78.00
4/14/2010	BRIAN DARBY	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	125.00
4/14/2010	DOWN SYNDROME SUPPORT GROUP OF B/CS	1990130000123031	6411	REG.4/23 BRYNN HAYES	50.00
4/14/2010	DOWN SYNDROME SUPPORT GROUP OF B/CS	1990130000123031	6411	REG.4/23 A. MARSHALL	50.00
4/14/2010	LAURA DRIVER	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	246.10
4/14/2010	EAI EDUCATION	4610110010711000	6399	9MF-532014 MATH WHIZ - 4	289.18
4/14/2010	EAI EDUCATION	4610110010711000	6399	9MF-533357 PLACE VALUE DI	71.53

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4/14/2010	EAI EDUCATION	4610110010711000	6399	SHIPPING	32.47
4/14/2010	EDUCATION SERVICE CENTER REGION VI	199013TA00223031	6239	108992 CHAD GARDNER	400.00
4/14/2010	EDUCATION SERVICE CENTER REGION VI	1990130010723031	6239	108992 VANESSA MURPHY	400.00
4/14/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	108780 RANDA CALHOUN	45.00
4/14/2010	CHANDA ELBERT	1990	2181.001	TEXTBOOK REFUND	59.49
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036MT04299C42	6267	65/N3/MAR.28/PARK	108.89
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199011SP00111001	6412	65/58/MAR.15/SHERMAN	57.94
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036PW00191APS	6412	65/N3/MAR.28/FRASHURE	81.11
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036UL00199C01	6412	65/46/MAR.22/SHERMAN	316.00
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036BG00191AAA	6412	65/N3/MAR.7/MCKOWN	336.62
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199011SP00111001	6412	34/40/MAR.14/SHERMAN	458.16
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036BG00191AAA	6412	65/N3/FEB.28/MCKOWN	263.33
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199011SP00111001	6412	65/46/MAR.10/SHERMAN	62.96
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036CS00191APS	6412	65/N2/TODD/GOODWYN	392.00
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199011SP00111001	6412	65/N3/MAR.14/MCKOWN	329.64
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036PF00199C01	6412	65/N3/MAR28/WARD/SERI	262.84
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036BG00191AAA	6412	65/N3/MAR.28/MCKOWN	385.48
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360000122038	6412	65/N3/MAR.30/PIEPER	108.88
4/14/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036PF00199C01	6412	65/N3/MAR.28/WARD	38.94
4/14/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS533953 COORDINATE GRAP	12.50
4/14/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS 533951 DAILY WARM UPS	17.50
4/14/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS533922 HANDS ON MATH	29.50
4/14/2010	ERIC ARMIN INC	199011MT202110CG	6399	SHIPPING AND HANDLING	14.44
4/14/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS533924 MATH PUZZLES AN	24.50
4/14/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS 501282 THE PUZZELING	39.50
4/14/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS500258 NIMBLE WITH NU	20.95
4/14/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS 532914 QUIET SHAPE TA	15.95
4/14/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV.# 1610892 \$12.90	12.90
4/14/2010	EXCHANGE PRESS INC	205013TQ811240EH	6399	EARLY CHILDHOOD EDUCATION	89.45
4/14/2010	EXCHANGE PRESS INC	205013TQ811240EH	6399	SHIPPING (EST)	13.55
4/14/2010	RITA FISHER	199013DX99999031	6411	REIMB.3/11 HOUSTON	97.57
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP9279 POWER SUPPLY, LOW	527.65
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	S0104 SODIUM SULFATE, REA	98.76
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	M0001 MAGNESIUM METAL RIB	10.49
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	M0004 MAGNESIUM TURNINGS,	14.42
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP7923 LITMUS BLUE TEST P	19.26

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4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	GP5067 GAS MEASURING TUBE	163.69
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP1517 BERAL PIPETS, MICR	32.74
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP9000 MULTIMETER	241.30
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP5449 FORTUNE TELLER FIS	119.69
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	A0008 ACETIC ANHYDRIDE, R	15.24
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	P0085 POTASSIUM SODIUM TA	16.05
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP1107 HYDRION 1-12 PH TE	30.46
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	N0007 NICKEL CHLORIDE REA	14.64
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	AP7945 LITMUS RED TEST PA	19.26
4/14/2010	FLINN SCIENTIFIC INC	199011SC00111001	6399	C0069 COBALT CHLORIDE, RE	14.36
4/14/2010	JOSEPH FLORES	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	246.10
4/14/2010	FOLLETT LIBRARY RESOURCES	1990120004299042	6669	QUOTE#5535307 LIBRARY BOO	707.92
4/14/2010	FOLLETT LIBRARY RESOURCES	1990120004299042	6669	PROCESSING	110.00
4/14/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063227611, DATED 0	57.84
4/14/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063221801, DATED 0	57.84
4/14/2010	KENT GARDNER	199036BB00191AAA	6216	4/6/10 GAME	50.00
4/14/2010	JESSIE GARZA	199036SB00191AAA	6216	4/9/10 GAME	85.00
4/14/2010	GENERAL BINDING CORPORATION	19901100101110SK	6249	#1528744 -- 1 YEAR MAIN	340.00
4/14/2010	GENERAL BINDING CORPORATION	2110110010124000	6399	JOB #05/019AS; CUSTOMER #	1,718.96
4/14/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	UNDER ARMOR II PANT MEN X	100.49
4/14/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	UNDER ARMOR II PANT MED	100.49
4/14/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	UNDER ARMOR II JACKET ME	135.27
4/14/2010	BRIANNE GIESE	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	125.00
4/14/2010	NELDA L GILBERT	199036GH00191AAA	6411	REIMB3/27OHIO/SANANTO	535.14
4/14/2010	GLAZIER FOODS CO	2400350000199000	6342	MARCH INVOICES	4,880.07
4/14/2010	GLAZIER FOODS CO	2400350004299000	6341	MARCH INVOICES	8,185.84
4/14/2010	GLAZIER FOODS CO	2400350010599000	6341	MARCH INVOICES	8,645.11
4/14/2010	GLAZIER FOODS CO	2400350010499000	6341	MARCH INVOICES	7,822.93
4/14/2010	GLAZIER FOODS CO	2400350010299000	6341	MARCH INVOICES	8,114.43
4/14/2010	GLAZIER FOODS CO	2400350010199000	6341	MARCH INVOICES	6,711.21
4/14/2010	GLAZIER FOODS CO	2400350010599000	6342	MARCH INVOICES	615.05
4/14/2010	GLAZIER FOODS CO	2400350020299000	6341	MARCH INVOICES	10,790.76
4/14/2010	GLAZIER FOODS CO	2400350020199000	6341	MARCH INVOICES	11,958.51
4/14/2010	GLAZIER FOODS CO	2400350010799000	6342	MARCH INVOICES	428.12
4/14/2010	GLAZIER FOODS CO	2400350010899000	6342	MARCH INVOICES	334.70
4/14/2010	GLAZIER FOODS CO	240035VS93299000	6343	MARCH INVOICES	3,744.31

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4/14/2010	GLAZIER FOODS CO	2400350010999000	6341	MARCH INVOICES	7,216.73
4/14/2010	GLAZIER FOODS CO	2400350010899000	6341	MARCH INVOICES	6,280.30
4/14/2010	GLAZIER FOODS CO	2400350010799000	6341	MARCH INVOICES	5,997.58
4/14/2010	GLAZIER FOODS CO	2400350010499000	6342	MARCH INVOICES	759.46
4/14/2010	GLAZIER FOODS CO	2400350010299000	6342	MARCH INVOICES	676.11
4/14/2010	GLAZIER FOODS CO	2400350020299000	6342	MARCH INVOICES	722.01
4/14/2010	GLAZIER FOODS CO	2400350020199000	6342	MARCH INVOICES	1,586.10
4/14/2010	GLAZIER FOODS CO	2400350010199000	6342	MARCH INVOICES	467.70
4/14/2010	GLAZIER FOODS CO	2400350004299000	6342	MARCH INVOICES	1,347.02
4/14/2010	GLAZIER FOODS CO	2400350010999000	6342	MARCH INVOICES	641.31
4/14/2010	GLAZIER FOODS CO	2400350004199000	6342	MARCH INVOICES	1,773.00
4/14/2010	GLAZIER FOODS CO	2400350000199000	6341	MARCH INVOICES	35,577.58
4/14/2010	GLAZIER FOODS CO	2400350004199000	6341	MARCH INVOICES	10,514.28
4/14/2010	GOPHER SPORT	19901100102110CH	6399	GP10-997 - RAINBOW FLOOR	51.39
4/14/2010	GOPHER SPORT	19901100102110CH	6399	S&H	7.71
4/14/2010	GOV CONNECTION INC	199011TA00226002	6399	INK STICKS (6 BLK; 3 MAGE	361.84
4/14/2010	GOV CONNECTION INC	1990130081199021	6396	ITEM #6816246 PART #33374	35.76
4/14/2010	GRAND STATION ENTERTAINMENT	7140610089599000	6412	RP KIDS KLUB TO GO BOWLIN	85.00
4/14/2010	GRAND STATION ENTERTAINMENT	19901100102110CH	6412	BOWLING & SHOES FOR EARNI	40.00
4/14/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6249	INV # 220679 \$701.36	701.36
4/14/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 993213 \$20.73	20.73
4/14/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 989512 \$3723.94	3,723.94
4/14/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	\$605.66	608.46
4/14/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 993214 \$180.84	180.84
4/14/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 989500 \$1390.60	1,390.60
4/14/2010	ALEC HARTMANN	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	246.10
4/14/2010	BRYNN V HAYES	2240310088123000	6411	REIMB.3/30 HOUSTON	97.57
4/14/2010	SUSAN HAYS	205032TQ811240EH	6411	REIMB.MARCH MILEAGE	48.00
4/14/2010	RONALD J HAYS	4610000010200000	5749	REIMBURSEMENT FOR LIBRARY	10.75
4/14/2010	HD SUPPLY WATERWORKS LTD	1990510092599065	6319	INV.# 1191534 \$102.37	102.37
4/14/2010	HEART OF TEXAS PIZZA LP	2400350004299000	6341	MARCH INVOICES	916.22
4/14/2010	HEART OF TEXAS PIZZA LP	2400350020299000	6341	MARCH INVOICES	40.80
4/14/2010	HEART OF TEXAS PIZZA LP	2400350020199000	6341	MARCH INVOICES	102.00
4/14/2010	HEART OF TEXAS PIZZA LP	2400350000199000	6341	MARCH INVOICES	3,220.04
4/14/2010	HEART OF TEXAS PIZZA LP	2400350010999000	6341	MARCH INVOICES	30.80
4/14/2010	HEART OF TEXAS PIZZA LP	2400350010499000	6341	MARCH INVOICES	102.00

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4/14/2010	HEART OF TEXAS PIZZA LP	2400350010199000	6341	MARCH INVOICES	81.60
4/14/2010	HEART OF TEXAS PIZZA LP	2400350010599000	6341	MARCH INVOICES	535.50
4/14/2010	HEART OF TEXAS PIZZA LP	2400350010799000	6341	MARCH INVOICES	102.00
4/14/2010	HEART OF TEXAS PIZZA LP	2400350004199000	6341	MARCH INVOICES	1,152.60
4/14/2010	HEINEMANN	19901100108110FR	6399	BENCHMARK ASSESSMENT SYST	416.54
4/14/2010	HEINEMANN	2110110010224000	6399	ISBN978-0-325-02709-8 - L	1,300.15
4/14/2010	HEINEMANN	2110110010224000	6399	S&H	17.61
4/14/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAMS	220.00
4/14/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAMS	220.00
4/14/2010	HOBBY LOBBY	1990210088123031	6399	#01 SS SUP C.DEW	14.40
4/14/2010	HOBBY LOBBY	19901100102110CH	6399	#02 CH R.HANNATH	53.97
4/14/2010	HOBBY LOBBY	19901100108110FR	6399	#03 FR O.POWELL	78.80
4/14/2010	HOBBY LOBBY	1990210081199021	6399	#04 C&I A.WEST	82.32
4/14/2010	HOBBY LOBBY	19901151102110CH	6399	#05 CH E.HEDGE	25.95
4/14/2010	HOBBY LOBBY	7140610089599000	6399	#08 CR+2INV KK GARDNER	126.19
4/14/2010	HOBBY LOBBY	1990310081399024	6399	#11 AS SUP R.ALEMAN	65.98
4/14/2010	HOBBY LOBBY	205061TL81224000	6399	#12 BBPC SUP SEGLER	66.89
4/14/2010	HOBBY LOBBY	205061TL81224000	6399	#12 BBPC SUP SEGLER	111.57
4/14/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	119.14
4/14/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK GARDNER	125.98
4/14/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK SUP GARDNER	195.65
4/14/2010	HOUSTON BAG & BURLAP CO INC	1990	1311	TEXTBOOK WOVEN POLY 24X40	350.00
4/14/2010	TORI HUNTER	205032TQ811240EH	6411	REIMB.MARCH MILEAGE	24.50
4/14/2010	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV3/1-3/31/10+METER	1,143.54
4/14/2010	THE INK SPOT	19901100104110SV	6399	C9721A COMPATIBLE HP4600	219.98
4/14/2010	THE INK SPOT	19901100104110SV	6399	C9720A COMPATIBLE HP4600	213.98
4/14/2010	THE INK SPOT	19901100104110SV	6399	106R01394 XEROX PHASER 62	233.99
4/14/2010	THE INK SPOT	19901100104110SV	6399	106R01393 XEROX PHASER 62	233.99
4/14/2010	THE INK SPOT	19901100104110SV	6399	106R01392 XEROX PHASER 62	233.99
4/14/2010	THE INK SPOT	19901100104110SV	6399	106R01395 XEROX PHASER 62	189.99
4/14/2010	THE INK SPOT	19901100104110SV	6399	C9722A COMPATIBLE HP4600	219.98
4/14/2010	THE INK SPOT	19901100104110SV	6399	Q1338A COMPATIBLE HP4200	399.96
4/14/2010	THE INK SPOT	19901100104110SV	6399	C9723A COMPATIBLE HP4600	219.98
4/14/2010	THE INK SPOT	199011TA00226002	6399	TONER FOR AEP PRINTERS	496.28
4/14/2010	THE INK SPOT	199011VC00228002	6399	TONER FOR AEP PRINTERS	280.15
4/14/2010	THE INK SPOT	2400350093299000	6399	TONER CARTRIDGES	532.88

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4/14/2010	THE INK SPOT	1990230000226002	6399	TONER CARTRIDGES FOR PRIN	279.96
4/14/2010	JACQUES TOYS & BOOKS	19901100104110SV	6399	MISCELLANEOUS CLASSROOM S	1,033.73
4/14/2010	JACQUES TOYS & BOOKS	2050110F10124000	6399	RICE BOOK CLASROOM BUDGET	149.92
4/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	LER6353 50 RODS SET	8.44
4/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	LER6357 BASE TEN PLACE	39.81
4/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	LER6354 10 FLATS SET	8.44
4/14/2010	ZAMZAM JAMA	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	125.00
4/14/2010	JASON'S DELI	1990410070199080	6499	EX BRD MTG 3/10/10	61.92
4/14/2010	KESCO SUPPLY INC	2400350010299000	6349	CLEAR CAMWEAR	109.18
4/14/2010	KESCO SUPPLY INC	2400350020199000	6349	TRAYS, SMALLWARES	1,617.60
4/14/2010	KESCO SUPPLY INC	2400350010799000	6349	TRAYS, SMALLWARES	103.50
4/14/2010	KESCO SUPPLY INC	2400350010599000	6349	TRAYS, SMALLWARES	157.74
4/14/2010	KESCO SUPPLY INC	2400350010499000	6349	TRAYS, SMALLWARES	44.64
4/14/2010	KESCO SUPPLY INC	2400350010299000	6349	TRAYS, SMALLWARES	159.40
4/14/2010	KESCO SUPPLY INC	2400350010199000	6349	TRAYS, SMALLWARES	164.98
4/14/2010	KESCO SUPPLY INC	2400350004299000	6349	TRAYS, SMALLWARES	107.73
4/14/2010	KESCO SUPPLY INC	2400350004199000	6349	TRAYS, SMALLWARES	90.62
4/14/2010	KESCO SUPPLY INC	2400350000199000	6349	TRAYS, SMALLWARES	25.30
4/14/2010	KESCO SUPPLY INC	2400350020299000	6349	CLEAR CAMWEAR	33.05
4/14/2010	KESCO SUPPLY INC	2400350004299000	6319	TRAUSLEN ELEMENT	225.00
4/14/2010	KIDS DISCOVER	199011EH04111041	6399	SHIPPING	3.73
4/14/2010	KIDS DISCOVER	199011EH04111041	6399	MAGAZINES:	37.17
4/14/2010	CHRIS KOVACS	199036CK00191AAA	6411	ADV.4/22 FRISCO	283.00
4/14/2010	WILLIAM TYREL KROHN	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	125.00
4/14/2010	TERESA LAFFIN	199036UL00199C01	6412	MEAL MONEY FOR STUDENTS A	310.00
4/14/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	FF406: LEARNING CENTER PO	293.69
4/14/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR403 SELF-CHECKING PLAC	8.56
4/14/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	SHIPPING	8.57
4/14/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR428 SELF CHECKING GRAP	8.56
4/14/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RA683 MATH LINKS	14.52
4/14/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR425 SELF-CHECKING MEAS	8.56
4/14/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	FF599 K TIME & MEASUREMEN	17.09
4/14/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL631 MEASUREMENT LEARNI	21.37
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	LA-237 HANDS ON BEG GEOM	28.45
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RA-991 PLACE VALUE BLOCKS	23.70
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	NZ-108 CALCULATOR KIT (TI	75.95

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4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-223 PHONICS LANG LACER	18.95
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-191X SEARCH & FIND LAN	18.95
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	TT-180X SIGHT WORD BINGO	28.45
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FG-465X CLASSIS PRIMARY C	23.70
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RE-365X 2ND GR CD READ AL	147.25
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RE-545X 1ST GR CD READ AL	141.55
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-820 READ ALONG LISTENI	170.05
4/14/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	RR290X SELF CHECKING MATH	34.20
4/14/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	FF890X MATH EQUIVALENCY P	56.95
4/14/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	EE960X TIC TAC TOE MATH G	66.46
4/14/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	JJ448 WRAP AROUND MATH GA	23.70
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	SEE ATTACHED ORDER FORM	3,509.67
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RE311 SINGLE STUDENT CD R	284.05
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ728 STORY WANDS	21.80
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	VB549 CD & CASSETTE PLAYE	94.05
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ627 TURN IN YOUR WORK O	33.20
4/14/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	FF489 TIME CUDES ACTIVITY	23.70
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ648 MAGNETIC DISPLAY CL	23.70
4/14/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	GG-294 FILL IN THE BLANK	31.44
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GF706 S'MATH	14.24
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF313 SUBTRACTION FACTS S	14.20
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF314 ADDITION FACTS STAM	14.20
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ388 WRITE & WIPE STUDEN	7.59
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DD-408 READING COMP MYSTE	56.95
4/14/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	GG-299 FILL IN THE BLANK	31.44
4/14/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	RA-802 DOMINOES	20.93
4/14/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	SHIPPING	10.80
4/14/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR290X SELF CHECKING MAT	34.20
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ-484 WRITE & WIPE STUDE	9.45
4/14/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR430X SELF CHECKING MAT	34.20
4/14/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	S&H	11.14
4/14/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	EA163 - TIME TIMER	74.22
4/14/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	SHIPPING	30.75
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RA-313 UNIFIX CUBES	23.73
4/14/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	AA103 GIANT WASHABLE COL	25.25
4/14/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	LA712 GIANT WASHABLE COL	25.24

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4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ-486 LAKESHORE MAGNETIC	18.95
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	EE-651 DAILY LANG PRACTIC	18.02
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-413 OPERATIONS PROBLEM	18.95
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RA-572 PATTERN BLOCKS	23.70
4/14/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	EE-498 GEOMETRIC SHAPES T	18.95
4/14/2010	LAWSON PRODUCTS INC	1990340092299062	6319	INV.# 9085125, DATED 04/0	98.73
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	PB (LC32387) CALOR A STOR	8.46
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (RR33790) BUENOS DI	15.65
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (LR34301) PIENSA EN	13.50
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	P HC (EV30987) COMPARTIMO	12.69
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (JC32432) ME LLAMO	15.23
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (SN35159) CELEBRA U	12.64
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (FC34950) PARA QUE	10.15
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (LC0283) TIKKI TIKK	6.77
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (EV34347) LAS NINAS	7.19
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (EV8318) POR QUE ES	7.19
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (LC2158) GIRALUNA	5.88
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (SO33701) PALITOS	4.23
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (HC34380) ALGO ESPE	5.92
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (COR35109) HAY OSOS	16.92
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (SO35214) TE QUIERO	6.77
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (EV33064) BLAS AND	7.19
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (FC5694) CUENTA RAT	8.89
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (EV31973) ABUELO, D	7.19
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (EK2928) LA NOCHE D	7.62
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	PB (EV33796) ANIMALES	7.19
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	PB (EV33798) ARRIBA Y ABA	7.19
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	HC (HC35552) DULCES SUENO	11.00
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	HC (EK 34190) TERRIBLE, T	12.69
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (FC5744) PINTA RATO	8.89
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB(HB1550) LA CASA AD	5.92
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (LC4375) SILVESTRE	6.77
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (EB30443) DONDE EL	16.08
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (EV31652) LO SIENT	12.69
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (LC33187) TILI Y EL	5.92
4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP PB (EV35048) PRUDENCIA	8.04

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4/14/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SP HC (ING34851) SOY REAL	16.08
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP. PB (SOO7700) SOY UNA	3.38
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (SOO5389) NO ME GUS	3.38
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (SO33039) YO PUEDO	7.62
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (EV1688) NO, DAVID	7.62
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP.HC (RR35154) UNA MAMA	14.41
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (EV35047) LILY Y SU	8.04
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (EV35039) JULIUS, E	8.04
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (EV2797) DAVID VA A	7.62
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (TEN35642) OYE, HOR	5.88
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (VK0987) SILBALE A	5.08
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP. HC (LC8551) NO TE SIE	13.54
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP HC (LC3294) UN BESO DE	13.54
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (VK4340) LA SILLA D	5.92
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (EV34376) OWEN	8.04
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP HC (HC35554) EL GRAN D	14.39
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (EV4080) LOS COLORE	7.19
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP HC (LC34865) YO PUEDO	7.62
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP HC (LC34846): HAY UN M	7.62
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (SS3535) ALEXANDER	5.92
4/14/2010	LECTORUM PUBLICATIONS INC	199011PK10411032	6399	SP PB (UNA35028) LA HORMI	9.31
4/14/2010	LEGAL DIGEST	19902300201990OW	6399	ISBN 9781885477361	43.17
4/14/2010	LEGAL DIGEST	19902300201990OW	6399	BEHAVIOR INTERVENTION PLA	77.81
4/14/2010	LEGAL DIGEST	19902300201990OW	6399	ISBN: 9781593632106	43.17
4/14/2010	LEGAL DIGEST	19902300201990OW	6399	ISBN: 9781416402558	51.88
4/14/2010	LEGAL DIGEST	19902300201990OW	6399	ISBN: 9781539631802	18.32
4/14/2010	LEGAL DIGEST	1990130004199041	6411	REG.6/8 BRYAN BRYANT	145.00
4/14/2010	LEGAL DIGEST	1990230004199041	6411	REG.6/8 OLIVER HADNOT	145.00
4/14/2010	LISCO SPORTS LLC	199036SB00191AAA	6397	SOFTBALL FIELD BACKSTOP P	799.25
4/14/2010	LONE STAR LEARNING	19901100107110PC	6399	TARGET VOCABULARY PICTURE	104.97
4/14/2010	LONE STAR LEARNING	19901100107110PC	6399	SHIPPING	12.60
4/14/2010	LOWE'S HOME CENTERS INC	1990510092499064	6319	INV.# 17589 \$69.96	69.96
4/14/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53082 \$77.43	77.43
4/14/2010	LOWE'S HOME CENTERS INC	6977810000191ACI	6629	INV # 56638 \$199.96	199.96
4/14/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56683 \$15.68	15.68
4/14/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56851 \$28.70	28.70

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4/14/2010	WENDY LUECKEMEYER	199036SB00191AAA	6216	4/6/10 GAME	75.00
4/14/2010	MATEO MACIAS	199036CK00191AAA	6411	ADV.4/22 FRISCO	72.00
4/14/2010	KEVIN MACIK	199036BB00191AAA	6412	JV BASEBALL MEALS	137.50
4/14/2010	KEVIN MACIK	199036BB00191AAA	6412	JV BASEBALL MEALS CINCO R	137.50
4/14/2010	MAINTAINING QUALITY OF LIFE	205013PD81124000	6411	REG.4/28 LISA NELSON	75.00
4/14/2010	MAINTAINING QUALITY OF LIFE	205013TQ811240EH	6411	REG.4/28 E. PHILLIPS	75.00
4/14/2010	ASHLEY MARSHALL	2240310088123000	6411	REIMB.3/30 HOUSTON	108.57
4/14/2010	PATRICK MASSEY	199052SB00191AAA	6299	4/6/10 GAME	106.25
4/14/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.BP	MARCH ATTORN.FEES BP	6.29
4/14/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	MARCH ATTORNEY FEES	2,580.01
4/14/2010	JUSTIN MCKOWN	199036BG00191APS	6412.FEE	MEALS BOYS GOLF REGIONALS	192.50
4/14/2010	JUSTIN MCKOWN	199036BG00191AAA	6412	MEALS BOYS GOLF DISTRICT	412.50
4/14/2010	MCS DOOR & HARDWARE INSTALLATION	6977810000191ACI	6629	INV.# 9257 \$153.00	153.00
4/14/2010	STEPHEN MERCER	199036CT00191APS	6412	MEALS TENNIS REGIONALS	924.00
4/14/2010	MICROAGE INC	1990530072699TTK	6399	SUPPLIES NEEDED FOR THE 2	119.00
4/14/2010	MICROAGE INC	4610360004299000	6399	QUOTE #121768 LAPTOPS	17,000.00
4/14/2010	MICROAGE INC	4610360004299000	6399	SBUY HP 90W SMART AC ADAP	1,280.00
4/14/2010	MICROAGE INC	4610120020299000	6399	ATI RDN HD 2400 XT PCIE C	89.00
4/14/2010	MICROAGE INC	4610360004299000	6399	HP 12-CELL ULTRA CAPACITY	3,580.00
4/14/2010	MICROAGE INC	1990210088123031	6396	KP080UT#ABA SMART BUY 120	179.00
4/14/2010	MICROAGE INC	6977810074899051	6396	HP COMPAQ DC7900 USDT E52	799.00
4/14/2010	MINDWARE	1990110010921033	6399	BF32013 OWIRKLE GAME	18.85
4/14/2010	MINDWARE	1990110010921033	6399	SHIPPING	11.18
4/14/2010	MINDWARE	1990110010921033	6399	BF1001 SET - CARD CAMG	9.78
4/14/2010	MINDWARE	1990110010921033	6399	BF38087 KNEX INTRO TO BR	30.18
4/14/2010	MINDWARE	1990110010921033	6399	BF38035 SOLID WOOD MARBL	30.18
4/14/2010	MINDWARE	1990110010921033	6399	BF45030 ANATOMY PUZZLES	22.62
4/14/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
4/14/2010	METHAL MOHAMMED-MARZOUK	2240310088123000	6299	INTERPRETATION FOR STUDEN	112.50
4/14/2010	MONOGRAMS & MORE	1990530072699TTK	6399	SHIRTS FOR TECHNICIAN	295.64
4/14/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # 71025691 \$243.42	243.42
4/14/2010	MR GATTI'S	7140610089599000	6412	ALL DAY APRIL 5TH	550.00
4/14/2010	MUSIC IN MOTION	19901100107110PC	6399	5060 MOVE IT 1 AND 2 DVD'	85.00
4/14/2010	MUSIC IN MOTION	19901100107110PC	6399	6915 TUBBY THE TUBA BOOK/	16.99
4/14/2010	MUSIC IN MOTION	19901100107110PC	6399	5324 STOMP OUT LOUD	21.95
4/14/2010	MUSIC IN MOTION	19901100107110PC	6399	Q297 MUSIC AWARD	11.90

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4/14/2010	MUSIC IN MOTION	19901100107110PC	6399	7152 PETER AND THE WOLF D	45.00
4/14/2010	MUSIC IN MOTION	19901100107110PC	6399	7441 MALLET MADNESS STRIK	29.95
4/14/2010	MUSIC IN MOTION	19901100107110PC	6399	SHIPPING	20.00
4/14/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.#070700, DATED 04/06/	8.97
4/14/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 069738, DATED 04/01	233.98
4/14/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 071391, DATED 04/08	761.94
4/14/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 071709, DATED 04/09	38.45
4/14/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.# 071311 \$134.38	76.73
4/14/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.#070830 \$123.65	123.65
4/14/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 071073, DATED 04/07	84.58
4/14/2010	NASCO	19901100109110CV	6399	EL10071MB WEATHER FLIP C	22.50
4/14/2010	NASCO	19901100109110CV	6399	SHIPPING	8.04
4/14/2010	NASCO	19901100109110CV	6399	SB16501MB CLASSROOM RING	4.62
4/14/2010	NASCO	19901100109110CV	6399	SA01602MB MALLET	1.05
4/14/2010	NASCO	19901100109110CV	6399	SB16561MB TUNING FORKS,	6.61
4/14/2010	NASCO	19901100109110CV	6399	SB33486MB TRIPPLE COLORE	1.90
4/14/2010	NASCO	19901100109110CV	6399	SB33484MB DOUBLE COLORED	1.32
4/14/2010	NASCO	19901100109110CV	6399	SB33483MB SINGLE COLORED	1.09
4/14/2010	NASCO	19901100109110CV	6399	SB42143MB WEATHER BINGO	9.02
4/14/2010	NASCO	19901100109110CV	6399	SB41986MB JIFFY PEET POT	4.08
4/14/2010	NASCO	19901100109110CV	6399	SB44675MB AMER BUGS: LAD	24.29
4/14/2010	NASCO	19901100109110CV	6399	TB15987TB PATTERN BLOCK	9.29
4/14/2010	NCTM	1990210081199021	6399	ONLINE SUBSCRIPTION: TEA	108.00
4/14/2010	OFFICE MAX CONTRACT INC	2110110010124000	6399	#09 SK M.RODRIQUEZ	37.26
4/14/2010	OFFICE MAX CONTRACT INC	1990110010225033	6399	#11 CH S.NEWTON	18.54
4/14/2010	OFFICE MAX CONTRACT INC	2050130F811240EH	6399	#17 HST E.PHILLIPS	251.27
4/14/2010	OFFICE MAX CONTRACT INC	199011SS00111001	6399	#18 HS A.FALCO	55.81
4/14/2010	OFFICE MAX CONTRACT INC	1990110000124033	6399	#19 HS C.SMITH	250.92
4/14/2010	OFFICE MAX CONTRACT INC	199041VL74799047	6399	#25 ED FOUND J.MISLI	36.73
4/14/2010	OFFICE MAX CONTRACT INC	1990410074799047	6399	#25 COM J.MISLIN	104.58
4/14/2010	OFFICE MAX CONTRACT INC	199041VL74799047	6399	#25 COM J.MISLIN	43.90
4/14/2010	OMNITRON ELECTRONICS	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	29.98
4/14/2010	OMNITRON ELECTRONICS	1990110000122038	6399	SKU NO. RB-3658 - SMART R	199.83
4/14/2010	PADILLA POLL	1990360000191AAA	6399	PADILLA POLL SUBSCRIPTION	140.00
4/14/2010	PAPER DIRECT INC	7140610089599000	6399	PAPER FOR DIRECTOR'S OFFI	67.93
4/14/2010	THUC-KHANH PARK	199036MT04299C42	6411	REIMB.3/19 AUSTIN	74.00

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4/14/2010	PASCO BROKERAGE INC	2400350010299000	6349	RUBBERMAID DARK BLUE CUBE	350.00
4/14/2010	PASCO BROKERAGE INC	2400350010999000	6349	RUBBERMAID DARK BLUE CUBE	350.00
4/14/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	3/22/10 LPN	100.00
4/14/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	CONSTRUCTION OF NEW TRANS	215,001.00
4/14/2010	PEPSI-COLA	199036GH00191AAA	6412	PEPSI INVOICE #36722715	124.20
4/14/2010	PETAL PATCH FLORIST	4610360010299000	6499	C29-4176 - CROTON PLANT F	58.99
4/14/2010	JANET PETERSON	1990110000122038	6411	REIMB.MARCH MILEAGE	41.00
4/14/2010	PETTY CASH CHILD NUTRITION	2400350010199000	6341	" "	9.30
4/14/2010	PETTY CASH CHILD NUTRITION	2400350093299000	6399	REIMBURSE PETTY CASH	5.68
4/14/2010	PETTY CASH CHILD NUTRITION	2400350010499000	6399	" "	25.04
4/14/2010	PETTY CASH CHILD NUTRITION	2400350010599000	6341	" "	15.73
4/14/2010	PETTY CASH CHILD NUTRITION	240035VS93299000	6343	" "	60.90
4/14/2010	PETTY CASH CHILD NUTRITION	2400350010799000	6341	" "	5.95
4/14/2010	PETTY CASH-CREEK VIEW ELEMENTARY	19901300109990CV	6499	REIMBURSE PETTY CASH	22.56
4/14/2010	PETTY CASH-CREEK VIEW ELEMENTARY	19902300109990CV	6399	" "	83.56
4/14/2010	PETTY CASH-CREEK VIEW ELEMENTARY	19901100109110CV	6399	" "	50.14
4/14/2010	PETTY CASH-CREEK VIEW ELEMENTARY	4610360010999000	6399	" "	28.55
4/14/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	4610130010499000	6499	" "	19.99
4/14/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6499	" "	7.54
4/14/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	2110110010424000	6399	" "	55.04
4/14/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901300104990SV	6399	" "	35.97
4/14/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19902300104990SV	6399	" "	11.90
4/14/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	REIMBURSE PETTY CASH	25.74
4/14/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	4610110010411000	6399	" "	17.50
4/14/2010	LISA PIEPER	1990360000122038	6412	REIMB.3/30NACOGDOCHES	4.89
4/14/2010	PITNEY BOWES PURCHASE POWER	1990110004223031	6399	POSTAGE	525.23
4/14/2010	PITNEY BOWES	1990110004211042	6399	POSTAGE MACHINE CHARGES M	182.00
4/14/2010	PITNEY BOWES SUPPLIES	1990110004211042	6399	SUPPLIES FOR POSTAGE MACH	156.00
4/14/2010	PLUMBERS CONTINUING EDUCATION	1990510092599065	6495	SEE ATTACHED \$85.00	85.00
4/14/2010	POST OAK FLORIST	4610360020199000	6399	TOTY FLOWERS	57.50
4/14/2010	DAVID PRESCOTT	199036SB00191AAA	6216	4/6/10 GAME	40.00
4/14/2010	PRODUCERS COOPERATIVE ASSOCIATION	205011OF10124000	6399	MOON GARDENING BUDGET 200	19.90
4/14/2010	PYRAMID SCHOOL PRODUCTS	1990	1311	"C" BATTERIES 60721 ITEM#	169.20
4/14/2010	PYRAMID SCHOOL PRODUCTS	1990	1311	"AAA" BATTERIES ITEM#6071	276.00
4/14/2010	PYRAMID SCHOOL PRODUCTS	1990	1311	AA BATTERIES STOCK#353318	294.00
4/14/2010	QUIA CORPORATION	199011TK04211042	6399	1 YEAR QUIA EDUCATIONAL S	49.00

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4/14/2010	RACHEL'S CHALLENGE	2040210081199035	6399	ESTIMATED SHIPPING/HANDLI	15.00
4/14/2010	RACHEL'S CHALLENGE	2040210081199035	6399	INSTRUCTIONAL MATERIALS	264.00
4/14/2010	EDITH RAMIREZ	205032TQ811240EH	6411	REIMB.MAR./APR.MILEAG	31.40
4/14/2010	REDTAIL EQUIPMENT RENTAL	1990510092599065	6269	INV.# 20062 \$81.63	81.63
4/14/2010	RFB&D	2240210088123000	6399	NOTICE ID# 130904	35.00
4/14/2010	RFB&D	2240210088123000	6399	NOTICE ID# 139310	35.00
4/14/2010	RFB&D	2240210088123000	6399	NOTICE ID# 124791	35.00
4/14/2010	RISO INC	19901100104110SV	6269	SV4/1-4/30/10+METER	182.00
4/14/2010	RISO INC	19901100104110SV	6269	SV4/1-4/30/10+METER	462.99
4/14/2010	RISO INC	19901100104110SV	6269	SV4/1-4/30/10+METER	99.44
4/14/2010	RISO INC	19901100201110OW	6269	OW3/1-3/31/10+METER	416.67
4/14/2010	RISO INC	19901100107110PC	6269	PC3/1-3/31/10+METER	653.95
4/14/2010	RISO INC	19901100107110PC	6269	PC3/1-3/31/10+METER	12.82
4/14/2010	RISO INC	19901100101110SK	6269	SK4/1-4/30/10+METER	263.68
4/14/2010	RISO INC	19901100105110RP	6269	RP3/1-3/31/10+METER	322.30
4/14/2010	RISO INC	19901100105110RP	6269	RP3/1-3/31/10+METER	74.00
4/14/2010	RISO INC	19901100105110RP	6269	RP4/1-4/30/10+METER	74.00
4/14/2010	RISO INC	19901100105110RP	6269	RP3/1-3/31/10+METER	226.66
4/14/2010	RISO INC	19901100105110RP	6269	RP3/1-3/31/10+METER	74.00
4/14/2010	RISO INC	19901100105110RP	6269	RP4/1-4/30/10+METER	74.00
4/14/2010	RISO INC	19901100108110FR	6269	FR3/1-3/31/10+METER	107.11
4/14/2010	GREGORY RIVERA	199036BB00191AAA	6216	4/6/10 GAME	50.00
4/14/2010	ROMEO MUSIC	199036CH00199C01	6397	MBL105 HOSA 5' XLR TO XLR	108.00
4/14/2010	ANNETTE RORABACK	19902300107990PC	6411	REIMB.4/9 HOUSTON	83.00
4/14/2010	LISA S RUELAS	205013OF101240EH	6219	4/15-16/10 EHS CONSULTANT	500.00
4/14/2010	LISA S RUELAS	205013OF101240EH	6219	MILEAGE FROM ALICE TEXAS	275.71
4/14/2010	SARA RUFFIN	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	125.00
4/14/2010	SADDLEBACK EDUCATIONAL INC	2240210088123000	6399	JW6122-WO WORKBOOK	16.80
4/14/2010	SADDLEBACK EDUCATIONAL INC	2240210088123000	6399	JW6124-WO CLASS SET CHEMI	257.78
4/14/2010	SADDLEBACK EDUCATIONAL INC	2240210088123000	6399	JW6123-WO TEST PACK	22.40
4/14/2010	SAFETY VISION LP	1990340092299062	6319	INV.# 0431898-IN, DATED 0	3,661.37
4/14/2010	MARTHA SANDERS RN	3940110000111000	6411	REIMB.MARCH MILEAGE	20.60
4/14/2010	SCANTRON CORPORATION	199011FO00111001	6399	ITEM #882-E 550 PK SCANTR	198.80
4/14/2010	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	LETTUCE ROMAINE	50.25
4/14/2010	SCHOLASTIC INC	2110110010124000	6399	BOOKS FOR CLASSROOM	41.00
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA52140 - FROSTED BULBS	7.97

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4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA53021 - DISPOSABLE SPEC	6.86
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA90439 - REPLACEMENT ARM	27.01
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA32073 - FLEXIBLE FABRIC	132.13
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA52583 - HOTV NEAR VISIO	23.87
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA52108 - TITMUS REPLACEM	8.50
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA52160 - SLOAN LETTER NE	23.87
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA21394 - DISPOSABLE PROB	9.70
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA32042 - PLASTIC SPOTS	1.86
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA30020 - COTTON BALL MED	11.07
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA34334 - 3M AVAGARD D HA	33.08
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA90404 - TOOTHSAYER TREA	11.47
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA27539 - NON-STERILE GAU	11.16
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA27026 - KENDALL CURITY	1.59
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA37224 - NOSEBUDD	5.09
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA20014 - CHILD SIZE PLAS	8.15
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA20017 - CHILD SIZE PLAS	10.80
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA21397 - FLAT BOTTOM PAP	19.66
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA21312 - VINYL POWDER-FR	38.52
4/14/2010	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	AA44221 - MEDIQUE'S MEDIK	27.72
4/14/2010	SCHOOL LIBRARY JOURNAL	4610120010299000	6329	MAGAZINE RENEWAL SUBSCRIP	136.99
4/14/2010	SCHOOL MATE	19901100105110RP	6399	ELA NON-CUSTOM ELEMENTARY	587.50
4/14/2010	SCHOOL MATE	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	87.50
4/14/2010	SCHOOL MATE	211011PI10424000	6399	ELB CUSTOM ELEMENTARY PLA	570.00
4/14/2010	SCHOOL MATE	211011PI10424000	6399	ESTIMATED SHIPPING/HANDLI	70.00
4/14/2010	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	10526 DIGITAL THERMOMETER	21.90
4/14/2010	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	8041 DIGITAL THERMOMETER	51.80
4/14/2010	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	60051 COVERLET 1" X 3" 72	189.00
4/14/2010	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	14325A NON STERILE LARGE	24.00
4/14/2010	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	14210 3" NON STERILE COTT	5.19
4/14/2010	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	15608 SELF ADHERENT WRAP	19.08
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090866-030 - SCHOOLSMA	3.05
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090826-030 - SCHOOLSMA	3.05
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-084999-030 - LINKS 500	9.84
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-1329497-030 - GOOD MANN	5.23
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-1330092 - STICKERS ANIM	9.60
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-372285-030 - RECOGNITIO	3.05

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4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-372291-030 - RECOGNITIO	3.05
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-237752-030 - NOVEL NOTE	3.05
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-081537-030 - TABLE TOP	13.25
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-084083-030 - APPLE TIME	5.23
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	7-081941-030 - TOTE TRAY	4.26
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	7-081943-030 - TOTE TRAY	4.26
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	7-081965-030 - TOTE TRAY	4.26
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	7-081924-030 - TOTE LID -	2.52
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	7-081926-030 - TOTE LID -	2.52
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	7-081938-030 - TOTE LID -	2.52
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-032400-030 - BINDER CLI	8.73
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090668-030 - RUBBER BAN	2.61
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-015741-030 - MANILA FIL	5.93
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-088706-030 - INDEX CARD	1.73
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-088710-030 - INDEX CARD	3.13
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-085622-030 - WHITE PAPE	13.10
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-007710-030 - WASHABLE T	5.30
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-084442-030 - NON SKID P	1.21
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-377357-030 - PENCILS TE	26.20
4/14/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9386636-030 JUDY CLOCK CL	64.28
4/14/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	SHIPPING	9.64
4/14/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-087472-030 STAPLE REMO	2.59
4/14/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-089453-030 FRUIT STRIP	3.00
4/14/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-021354-030 OFFICEMATE	27.74
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	085819-030 - PIPE CLEANER	8.19
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	201014-030 - GLITTER PACK	5.13
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	282047-030 - TEACHER PENC	2.50
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	227067-030 - HAPPY V-DAY	7.51
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	081001-030 - HALLOWEEN PE	12.51
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	069635-030 - CHRISTMAS PE	12.51
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	237554-030 - B-DAY PENCIL	12.51
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	089996-030 - CHETAH LETTE	8.94
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	015741-030 - FILE FOLDERS	7.62
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	038253-030 - WHITE LABEL	14.88
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	336617-030 - ERASERS	5.91
4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	089395-030 - TAPE	14.20

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4/14/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	032400-030 - MED. BINDER	1.72
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-077399-030 - SHARPIE BL	7.98
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-059238-030 - MAGNUM BOL	3.54
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090160-030 - STIKKI DOT	3.98
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-086845-030 - POST IT (L	12.12
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090727-030 - CONSTRUCTI	3.09
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090742-030 - CONSTRUCTI	3.09
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090746-030 - CONSTRUCTI	3.09
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090720-030 - CONSTRUCTI	3.09
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090738-030 - CONSTRUCTI	3.09
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090753-030 - CONSTRUCTI	3.09
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-055965-030 - RUBBER CEM	6.20
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-055935-030 - RUBBER CEM	1.76
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-237638-030 - 2ND GRADE	4.59
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-227043-030 - MERRY CHRI	2.30
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-088710-030 - INDEX CARD	1.59
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-012825-030 DATE STAMP	18.51
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-008716-030 MULTICULTUR	15.64
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9082151 BALANCE SCALE	58.64
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	079654 TRANSPARENT INCHW	14.65
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	1330206 SWINGLINE PENCIL	48.87
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	087713 GRADUATED BEAKERS	7.32
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	458306 12" CRYSTAL RULER	4.88
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	111-2670 MINERAL STUDY K	18.53
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	087662 PAINTED LADY BUTT	5.86
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	346340 LIVE BUTTERFLY AC	9.77
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	90339406403 MEASURING WO	16.61
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9082172403 LEARNING STIC	5.86
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9054138403 CONSTRUCTION	7.22
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9054069403 CONSTRUCTION	7.22
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9054075403 CONSTRUCTION	7.22
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	079654747 TRANSPARENT IN	29.08
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	563900747 EARTH SCIENCE	41.05
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	627459747 PRIMARY BALAN	37.13
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090863-030 - SCHOOLSMAR	3.05
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	383464747 ELAPSED TIME F	7.12

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4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-055965-030 - ELMER'S RU	6.12
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	089790747 RACE AROUND TH	21.35
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	252257747 DESK TAPES - T	7.81
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	089526747 LIVE BUTTERFLY	14.83
4/14/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	344027-747 ROOT VUE FARM	30.50
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	067115-030 SHARPIE MARKER	10.59
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	061059-030 STAPLES	3.02
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	075489-030 SCOTCH MAILING	14.47
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	040725-030 HIGHLAND TAPE	3.99
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	084475-030 PAPER CLIPS JU	1.53
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	084895-030 FOLDERS RED	16.55
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	084899-030 FOLDERS--BLUE	8.27
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	084897-030 FOLDERS YELLOW	8.27
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	085334-030 CHART TABLET 2	6.54
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	026794-030 CONSTRUCTION P	8.32
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	026437-030 CONSTRUCTION P	8.32
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	026918-030 CONSTRUCTION P	8.32
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-380174-030 X-ACTO BY BO	22.31
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9087357-030 TEACHER, I'M	14.85
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9020754-030 WEDGE CAP PEN	3.03
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9027343-030 PAPERMATE STI	1.67
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9059634-030 EXPO DRY ERAS	8.86
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9061059-030 STAPLES	2.52
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9089394-030 INVISIBLE TAP	9.61
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9237500-030 CANDY CANE PE	8.77
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9080878-030 WASHABLE STAM	8.02
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	91329504-030 FROGS DESK P	2.79
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9085620-030 WHITE PAPER B	10.67
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	6.74
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-389845-030 EXPO LOW ODO	17.37
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-059637-030 EXPO DRY ERA	23.16
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-084085-030 8 DIGIT DUAL	4.82
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-1326613-030 FISKARS SCH	10.81
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-086297-030 GLUE STICKS	8.22
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-083473-030 VELCRO BRAND	35.71
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-036975-030 LOOSE LEAF R	4.82

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4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-069360-030 X CEILING HA	12.53
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-069361-030 CEILING HANG	4.82
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-090112-030 CLASSROOM KE	16.21
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-090113-030 CLASSROOM KE	11.57
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-070326-030 PANDAFLEX HA	15.41
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-085108-030 COLORED HANG	32.26
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-085890-030 WASHABLE GLT	26.05
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-333474-030 SOCIAL STUDI	12.54
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-222261-030 PICKET FENCE	5.93
4/14/2010	SCHOOL SPECIALTY INC	1990110010923031	6399	9-386825-030 SPARKLE TRIM	15.44
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	0061416-030 BIC WITE OUT	1.32
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090790-030 - SCHOOLSMA	3.05
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9086381-030 3" THREE RING	4.24
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090834-030 - SCHOOLSMA	3.05
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9085327-030 1" LINE CHART	5.74
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9067425-030 SENTENCE STRI	6.43
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9006465-030 SENTENCE STRI	3.26
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	91329061-030 TEMPERA PAIN	1.67
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9222741-030 PATTERN BLOCK	11.88
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9386636-030 JUDY CLOCK CL	63.68
4/14/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	414814-030 SAFETY SCRAPER	2.59
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9082140-030 ROCK KIT	18.78
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084870-030 MAGNETIC RUBB	2.96
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9080863-030 PRIMARY NAMEP	7.92
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084382-030 BINDER COMBS	6.45
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9085337-030 SKIP A LINE T	6.62
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9404548-030 YELLOW PAINT	17.51
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9085334-030 1" LINED TABL	11.05
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	91329044-030 BLUE WASHABL	10.57
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9086279-030 RHYMING PUZZL	11.98
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9345116-030 COMPLETED WIT	6.55
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090543-030 FUN TO KNOW R	10.14
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9006465-030 SENTENCE STRI	3.86
4/14/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-088801-030 - TAKE IT TO	19.21
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9086446-030 100 PIECE FLO	13.82
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	91329498-030 POSITION WOR	5.52

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4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090727-030 WHITE CONSTRU	3.49
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9201236-030 WIKKI STIX	6.45
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9085288-030 WHITE SENTENC	6.72
4/14/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9089824-030 ULTRA STICKY	3.68
4/14/2010	SCHOOL SPECIALTY INC	1990	1311	ITEM# 2008205972SS OR SCH	1,658.00
4/14/2010	SHANNA SCHULTZ	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	125.00
4/14/2010	DEBORAH SELINER	2400000010800000	5751		0.14
4/14/2010	DEBORAH SELINER	2400000020200000	5751		13.40
4/14/2010	LINDSEY SERICANO	199036PF00199C01	6412	REIMB.3/26SANANTONIO	18.89
4/14/2010	SHANCO SUPPLY INC	1990510092599065	6319	INV.# 8549 \$70.05	70.05
4/14/2010	SHELL	1990110000122038	6311	0810481/MAR.28/TAYLOR	79.13
4/14/2010	SHELL	1990110000122038	6311	0191007/MAR.27/TAYLOR	48.64
4/14/2010	SHELL	1990110000122038	6311	0332403/MAR.25/TAYLOR	71.04
4/14/2010	SHELL	199036PW00191AAA	6412	0256826/MAR.26/FRASHU	29.43
4/14/2010	SHELL	199036PW00191AAA	6412	0393801/MAR.27/FRASHU	28.90
4/14/2010	SHELL	1990340092299062	6411	0191197/MAR.27/TAYLOR	105.22
4/14/2010	SHELL	1990340092299062	6411	0191221/MAR.27/TAYLOR	105.22
4/14/2010	SHELL	199036CH00199C01	6412	0280099/MAR.27/ANGEL	35.08
4/14/2010	SHELL	199036CH00199C01	6412	0373951/MAR.28/ANGEL	35.58
4/14/2010	SHELL	199036UL00199C01	6412	0792051/MAR.22/SHERMA	35.36
4/14/2010	SHELL	199011SP00111001	6412	0776823/MAR.15/SHERMA	12.22
4/14/2010	SHELL	1990360000199C01	6494	0443341/MAR.13/COLORG	34.33
4/14/2010	JILLYN A SHERMAN	199036UL00199C01	6412	ADV.4/23 WACO	65.00
4/14/2010	SHW GROUP LLP	690981AT74899090	6629	REIMBURSABLE EXPENSES FOR	44,508.52
4/14/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CO	131,394.56
4/14/2010	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL FEES FOR TR	8,938.98
4/14/2010	SIGN LANGUAGE INTERPRETING SERVICES	2240310088123000	6299	4/1/10 FRANCINE INTERPRET	90.25
4/14/2010	ROSS SKILLMAN	199036BB00191AAA	6216	4/8/10 GAME	90.00
4/14/2010	SOUTHWEST EMBLEM COMPANY	1990110010221033	6399	UIL A+ ACADEMIC MEET 09-1	87.11
4/14/2010	SOUTHWEST EMBLEM COMPANY	1990110010221033	6399	S&H	10.89
4/14/2010	SPORTS IMPORTS INC	199036GV04291AAA	6397	NET LOCK COVERS NLC	10.00
4/14/2010	SPORTS IMPORTS INC	199036GV00191AAA	6397	OFFICIAL STAND PADDING	309.00
4/14/2010	SPORTS IMPORTS INC	199036GV04291AAA	6397	EE 73 OFFICIAL STAND	770.00
4/14/2010	SPORTS IMPORTS INC	199036GV04291AAA	6397	SHIPPING	108.90
4/14/2010	JAYSIN SPRADLEY	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	125.00
4/14/2010	JIM SPRAYBERRY	1990510092599065	6319	INV.# 29969 \$629.00	629.00

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4/14/2010	PAMELA DEANN SPRINGER	1990130010723031	6411	REIMB.3/24 FT.WORTH	108.00
4/14/2010	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	189.87
4/14/2010	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	60.98
4/14/2010	JONATHAN STANSBURY	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	246.10
4/14/2010	STATE COMPTROLLER	4610000020100000	5755	SALES TAX DUE	7.96
4/14/2010	STATE COMPTROLLER	4610000000100000	5755	SALES TAX DUE	702.17
4/14/2010	STATE COMPTROLLER	4610000010400000	5755	SALES TAX DUE	17.74
4/14/2010	STATE COMPTROLLER	4610000004200000	5755	SALES TAX DUE	14.37
4/14/2010	STEPHEN F AUSTIN MIDDLE SCHOOL	199036CT04191AAA	6412.FEE	ENTRY FEE MIDDLE SCHOOL T	120.00
4/14/2010	STEPHEN F AUSTIN MIDDLE SCHOOL	199036CT04291AAA	6412.FEE	ENTRY FEE MIDDLE SCHOOL T	120.00
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	FD 19 COMPARATIVES FUN DE	11.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	FD 42 SUBJECTS & PREDICAT	11.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010223031	6399	FD-22 MULTIPLE MEANINGS	11.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	FD 55 CHANGING STATEMENTS	11.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010223031	6399	CHIPS-22 TOKEN TOWER	29.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	ANC 42 ANALOGIES FUN DECK	12.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	FD 22 MULTIPLE MEANINGS F	11.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	TPX 10001 LANG STRATEGIES	34.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	GB 56 PHONOLOGY GAME BOAR	29.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	FDO 05 OPPOSITES FUN DECK	11.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	FD 14 IDIOMS FUN DECK	11.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010223031	6399	FD-54 REG PAST TENSE VERB	11.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010223031	6399	FD-30 IRREGULAR VERBS	11.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010223031	6399	FD-59 FOLLOWING DIRECTION	11.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010223031	6399	TTA-88 CLASSROOM TIME TIM	39.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010223031	6399	GB-599 PRONOUN PARTY	29.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010223031	6399	GOT-16 THINGS THAT GO TOG	11.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010223031	6399	CF-3132 CALIFONE CASSETTE	88.00
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	AP-01 S ARTIC PHOTO FUN D	11.99
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	BK 2350 WEBBER JUMBO ARTI	64.89
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	VOR 53 WEBBER VOCALIC R P	59.95
4/14/2010	SUPER DUPER PUBLICATIONS	1990110010423031	6399	FD 49 HAS & HAVE FUN DECK	11.95
4/14/2010	SURVEYMONKEY.COM LLC	7140610089599000	6399	PURCHASE ANNUAL MEMBERSHI	200.00
4/14/2010	SWATA	1990360000191AAA	6411	20101299E678 J. MANN	90.00
4/14/2010	SWATA	1990360000191AAA	6411	20101299E678 J. MANN	(90.00)
4/14/2010	SWATA	1990360000191AAA	6411	20101299E683 FRASHURE	(90.00)

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4/14/2010	SWATA	1990360000191AAA	6411	20101299E683 FRASHURE	90.00
4/14/2010	T E A M SOLUTIONS INC	69805100999990CI	6639	INSTALL NEW EXPANSION MOD	3,476.00
4/14/2010	T E A M SOLUTIONS INC	1990510092599065	6299	INV # 3785 \$750.00	750.00
4/14/2010	T E A M SOLUTIONS INC	199051NA82199061	6249	INV # 3787 \$1400.00	1,400.00
4/14/2010	TAMU	1990210081199021	6299	CWS READING TUTOR PROG -	32.43
4/14/2010	TAMU	1990210081199021	6299	TWS READING TUTOR PROG -	38.25
4/14/2010	TAMU-STUDENT MEDIA/BATTALION	7140610089599000	6399	AD FOR KIDS KLUB FALL APP	577.50
4/14/2010	TASB INC	1990410074899048	6299	LOCAL DISTRICT UPDATE - 2	56.48
4/14/2010	TASB INC	1990410074899048	6299	LOCAL DISTRICT UPDATE - 3	56.48
4/14/2010	TASB INC	1990410074899048	6299	TASB LOCALIZED UPDATE 87	414.27
4/14/2010	TASBO	1990410074499044	6411	ACTIVITY FUND ACCOUNTING:	60.00
4/14/2010	TASBO	1990410074499044	6411	1143-05 DEBRAMATTHEWS	180.00
4/14/2010	TASBO	1990510092399063	6495	TASBO MEMBERSHIP	105.00
4/14/2010	TASC	1990360000199C01	6412	REG.6/25 T.RUTHERFORD	950.00
4/14/2010	TASC	1990360000199C01	6412	REG.6/25 APRIL TODD	950.00
4/14/2010	TASSP	1990130004199041	6411	REG.6/9 BRYAN BRYANT	195.00
4/14/2010	TASSP	1990230004199041	6411	REG.6/9 OLIVER HADNOT	195.00
4/14/2010	TEACHER'S DISCOVERY	199011SS202110CG	6399	TP 32859 WORLD TEASERS GA	17.95
4/14/2010	TEACHER'S DISCOVERY	199011SS202110CG	6399	SHIPPING	12.22
4/14/2010	TEACHER'S DISCOVERY	199011SS202110CG	6399	TP 126859 MEDIEVAL TIMES	12.99
4/14/2010	TEACHER'S DISCOVERY	199011SS202110CG	6399	TSI70059 DAILY WARM UPS G	18.99
4/14/2010	TEACHER'S DISCOVERY	199011SS202110CG	6399	TP 138159 EGYPT CALLING	34.95
4/14/2010	TEACHER'S DISCOVERY	199011SS202110CG	6399	TP 85259 BLACK DEATH MAP	16.95
4/14/2010	MIKE TERRAL	199036GG00191APS	6412	MEALS GIRLS GOLF	308.00
4/14/2010	TEXAS DEPARTMENT OF AGRICULTURE	1990510092599065	6495	INV.# 0529358 \$12.00	12.00
4/14/2010	TEXAS DEPT OF LICENSING/REGULATION	1990510092599065	6299	INV.# 2010005908 \$70.	70.00
4/14/2010	TEXAS TOLLWAYS CSC	1990410074899048	6399	ACCOUNT NUMBER #24190556	1.90
4/14/2010	TEXTBOOK WAREHOUSE	1990	2181.001	HOUSING DECISIONS ISBN# 1	48.40
4/14/2010	TEXTBOOK WAREHOUSE	1990	2181.001	CENTURY 21 ACCOUNTING FOR	108.45
4/14/2010	TEXTBOOK WAREHOUSE	1990	2181.001	CLOTHING FASHION FABRICS	50.00
4/14/2010	TEXTBOOK WAREHOUSE	1990	2181.001	PHYSICS B, AP NON-CALCULU	270.00
4/14/2010	TEXTBOOK WAREHOUSE	1990	2181.041	SCIENCE EXPLORER GR7 TX I	86.50
4/14/2010	TEXTBOOK WAREHOUSE	1990	2181.001	SKILLS FOR PERSONAL AND F	145.20
4/14/2010	THARP'S PRINTING SERVICES	1990210081199021	6399	ART SHOW RIBBONS	518.70
4/14/2010	THERAPRO INC	1990330088123031	6399	SHIPPING	12.78
4/14/2010	THERAPRO INC	1990330088123031	6399	THC2901 BUBBLE SIREN	19.98

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4/14/2010	THERAPRO INC	1990330088123031	6399	PP0102 CALLIROBICS:HANDWR	75.90
4/14/2010	THERAPRO INC	1990330088123031	6399	DT35801 ROOSTER WHISTLE (	8.86
4/14/2010	THERAPRO INC	1990330088123031	6399	DT7221 TOOT TRAINS (6 PAC	11.52
4/14/2010	THERAPRO INC	1990330088123031	6399	DT7206 WATER BIRD (6 PACK	5.32
4/14/2010	THERAPRO INC	1990330088123031	6399	THS15005 P'S AND Q'S PACK	6.21
4/14/2010	THORN MUSIC	19901100201110OW	6399	MUSIC CLASS SUPPLIES	100.00
4/14/2010	THORN MUSIC	4610110010911000	6399	101A - 148 ANGEL SOPRANO	405.15
4/14/2010	ROGER THORP	199036SB00191AAA	6216	4/6/10 GAME	75.00
4/14/2010	ROGER THORP	199036SB00191AAA	6216	4/6/10 TRAVEL	66.00
4/14/2010	DEANNA TIPTON	2240310088123000	6411	REIMB.3/31 AUSTIN	106.66
4/14/2010	TK SALES	2400350020299000	6342	NAPKINS	126.30
4/14/2010	TK SALES	2400350010799000	6342	NAPKINS	97.73
4/14/2010	TK SALES	2400350020199000	6342	NAPKINS	105.25
4/14/2010	TK SALES	2400350004299000	6342	NAPKINS	99.24
4/14/2010	TK SALES	2400350004199000	6342	NAPKINS	120.29
4/14/2010	TK SALES	2400350000199000	6342	NAPKINS	421.01
4/14/2010	TK SALES	2400350010199000	6342	NAPKINS	90.22
4/14/2010	TK SALES	2400350010999000	6342	NAPKINS	90.21
4/14/2010	TK SALES	2400350010899000	6342	NAPKINS	90.22
4/14/2010	TK SALES	2400350010299000	6342	NAPKINS	97.73
4/14/2010	TK SALES	2400350010499000	6342	NAPKINS	75.18
4/14/2010	TK SALES	2400350010599000	6342	NAPKINS	90.22
4/14/2010	TK SALES	1990510092499064	6319	STRETCH FIT LINERS D.W.	4,884.63
4/14/2010	TK SALES	1990510092499064	6319	ROLL TOWELS.TISSUE, &SOAP	6,184.86
4/14/2010	TK SALES	1990510092499064	6319	INV 43329A	9.20
4/14/2010	TOP SEAT SUPPLY LTD	1990510092599065	6319	INV # 28727 \$338.02	338.02
4/14/2010	TOPS PRINTING INC	7130610089799000	6399	SPORTS CAMPS FLYERS	930.24
4/14/2010	TOPS PRINTING INC	199011SE00111001	6399	A&M CONSOLIDATED CONTENT	288.12
4/14/2010	CYNTHIA TREVINO	205032TQ811240EH	6411	REIMB.MAR./APR.MILEAG	37.00
4/14/2010	CHRISTY TUCKER	205032TQ811240EH	6411	REIMB.MARCH MILEAGE	42.45
4/14/2010	U-HAUL	1990360000122038	6412	UHAUL TRUCK RENTAL FOR SK	567.92
4/14/2010	UNITED PARCEL SERVICE	199011SS00111001	6399	HS-L.JACKSON	40.20
4/14/2010	UNITED PARCEL SERVICE	19902300107990PC	6399	PC-J.SIELKEN RN	4.33
4/14/2010	UNIVERSITY OF NORTH TEXAS	1990410074499044	6411	INVOICE #18491 - REGISTRA	240.00
4/14/2010	US POSTMASTER	19902300107990PC	6399	200 FOREVER STAMPS	88.00
4/14/2010	US POSTMASTER	1990120000199001	6269	RENEWAL OF AMCHS LIBRARY	76.00

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4/14/2010	CHELSEA VELASQUEZ	461036UL00199C01	6216	SPEECH JUDGE FOR UIL ACAD	125.00
4/14/2010	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #339599 - GENERAL	161.89
4/14/2010	WALSH ANDERSON BROWN	1990410074399043	6211	INVOICE #339600 - D. JASS	279.50
4/14/2010	JUDY WEIR	19901300107990PC	6411	REIMB.4/9 HOUSTON	90.00
4/14/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93565 - CSISD -	309.50
4/14/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93626 - CSISD -	1,697.58
4/14/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93566 - CSISD -	344.54
4/14/2010	WESTLAKE HIGH SCHOOL	199011SP00111001	6412	ENTRY FEES FOR NFL DISTRI	355.00
4/14/2010	WILTON'S OFFICEWORKS	19901100108110FR	6399	MLNCTMBCRY - DRY ERASE MA	559.00
4/14/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE WORK ROOM SUPPLIES OR	396.31
4/14/2010	WILTON'S OFFICEWORKS	199011MT202110CG	6399	SEE ONLINE ORDER FOR MATH	75.03
4/14/2010	WILTON'S OFFICEWORKS	19901100107110PC	6399	PRINT CARTRIDGES	68.19
4/14/2010	WILTON'S OFFICEWORKS	1990110010821033	6399	VARIOUS COLORS OF POSTER	149.90
4/14/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	#PAC-54811 (2) BLK RAILRO	29.98
4/14/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	HAGGERTY - SUPPLIES	113.25
4/14/2010	WILTON'S OFFICEWORKS	1990530074699046	6399	AVE5164 LABELS 3 1/3 X 4	399.90
4/14/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	14.98
4/14/2010	WILTON'S OFFICEWORKS	19903100109990CV	6399	SUPPLIES	74.46
4/14/2010	WILTON'S OFFICEWORKS	1990310004299042	6399	SUPPLIES FOR COUNSELORS O	289.95
4/14/2010	WILTON'S OFFICEWORKS	199011SC04211042	6399	SCIENCE SUPPLIES	79.98
4/14/2010	WILTON'S OFFICEWORKS	1990110004211042	6399	WORKROOM AND OFFICE SUPPL	1,488.04
4/14/2010	WILTON'S OFFICEWORKS	1990230000226002	6399	ACTIVITY FUNDING DEPOSIT	16.45
4/14/2010	WILTON'S OFFICEWORKS	1990310099999024	6399	ONLINE ORDER #	179.99
4/14/2010	WILTON'S OFFICEWORKS	2050130F811240EH	6399	EHS ON-LINE OFFICE SUPPLY	834.33
4/14/2010	WILTON'S OFFICEWORKS	1990310000199001	6399	ONLINE ORDER - OFFICE SUP	481.20
4/14/2010	WILTON'S OFFICEWORKS	19901100108110FR	6399	VARIOUS OFFICE SUPPLIES	280.20
4/14/2010	WILTON'S OFFICEWORKS	6909810074899050	6399	OFFICE SUPPLIES FOR CONST	179.14
4/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER	73.46
4/14/2010	WILTON'S OFFICEWORKS	1990310081399024	6399	ORDER #254563 VIA INTERNE	202.69
4/14/2010	WILTON'S OFFICEWORKS	1990410074399043	6399	ON LINE ORDER PLACED 3/4/	184.90
4/14/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	MISCELLANEOUS CLASSROOM S	74.65
4/14/2010	WILTON'S OFFICEWORKS	199011MT202110CG	6399	SEE ONLINE ORDER FOR MATH	18.39
4/14/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER FOR OFFI	27.99
4/14/2010	WILTON'S OFFICEWORKS	1990310081399024	6399	BINDERS AND DIVIDERS FOR	657.14
4/14/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	NF HON 314PS: 4 DRAWER VE	490.00
4/14/2010	WILTON'S OFFICEWORKS	19901100105110RP	6399	ONLINE ORDER	58.54

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Check Date	Vendor Name	Budget Unit	Acct Code	Transaction Description	Amount
4/14/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	CLASSROOM SUPPLIES	92.97
4/14/2010	WILTON'S OFFICEWORKS	1990330004199041	6399	ONLINE ORDER	36.13
4/14/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	CLASSROOM SUPPLIES - WATS	118.62
4/14/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	555.96
4/14/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	MISC CLASSROOM SUPPLIES P	70.48
4/14/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	MISC CLASSROOM SUPPLIES P	85.80
4/14/2010	WILTON'S OFFICEWORKS	199011M1041110ET	6399	72X48 BULLETIN BOARD	184.99
4/14/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	ONLINE ORDER FOR OFFICE S	102.98
4/14/2010	WILTON'S OFFICEWORKS	199036GM00199C01	6399	ONLINE ORDER FOR OFFICE S	156.79
4/14/2010	WILTON'S OFFICEWORKS	19901200107990PC	6399	DYMO LABELWRITER 450 TWIN	259.99
4/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER	354.98
4/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER	384.90
4/14/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	POLY SHEET PROTECTORS	49.98
4/14/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	GENERAL OFFICE SUPPLIES	768.32
4/14/2010	WILTON'S OFFICEWORKS	19901100108110FR	6399	VARIOUS OFFICE SUPPLIES -	560.80
4/14/2010	WILTON'S OFFICEWORKS	1990110000122038	6399	ITEM NO. MATMP50 - 40-SHE	173.97
4/14/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	164.45
4/14/2010	WILTON'S OFFICEWORKS	2050130F811240EH	6399	EHS FACIL/MGR. OFFICE SUP	2,530.16
4/14/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	29.98
4/14/2010	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	61.35
4/14/2010	WILTON'S OFFICEWORKS	1990530074699046	6399	AVE4031 DOT MATRIX PRINTE	349.95
4/14/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	MISC OFFICE SUPPLIES PER	12.92
4/14/2010	WILTON'S OFFICEWORKS	19902300104990SV	6399	MISC OFFICE SUPPLIES PER	81.94
4/14/2010	WILTON'S OFFICEWORKS	1990530074699046	6399	SMD 13776 PRESSBOARD FOLD	107.97
4/14/2010	WILTON'S OFFICEWORKS	1990530074699046	6399	DPSR3027 R3027 CALCULATOR	5.98
4/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER OFFICE SUPP	192.27
4/14/2010	WILTON'S OFFICEWORKS	41501300811990RK	6399	ON-LINE WILTON'S ORDER	169.99
4/14/2010	WILTON'S OFFICEWORKS	1990410074399043	6399	ON LINE ORDER PLACED 3/10	233.06
4/14/2010	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	183.84
4/14/2010	WILTON'S OFFICEWORKS	1990210081199021	6399	SUPER GLUE	4.87
4/14/2010	WILTON'S OFFICEWORKS	1990210081199021	6399	SCOTCH TAPE	19.40
4/14/2010	WILTON'S OFFICEWORKS	1990210081199021	6399	NOTARY BOOK	12.38
4/14/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	593.04
4/14/2010	WILTON'S OFFICEWORKS	199011CH04211042	6399	CHOIR SUPPLIES	142.16
4/14/2010	WILTON'S OFFICEWORKS	199011MT04211042	6399	MATH DEPARTMENT SUPPLIES	232.87
4/14/2010	WILTON'S OFFICEWORKS	1990410074399043	6399	ON LINE ORDER PLACED 3/30	280.92

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4/14/2010	WILTON'S OFFICEWORKS	19901100201110OW	6399	ONLINE ORDER FOR SUPPLIES	72.94
4/14/2010	WILTON'S OFFICEWORKS	7130610089799000	6399	ON LINE ORDER # 255300	152.23
4/14/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER FOR WORK	274.93
4/14/2010	WILTON'S OFFICEWORKS	7140610089599000	6399	ON LINE ORDER # 255300	343.21
4/14/2010	WILTON'S OFFICEWORKS	1990110004124033	6399	ONLINE ORDER	987.82
4/14/2010	WILTON'S OFFICEWORKS	1990230004299042	6399	TAKS TESTING SUPPLIES AND	175.26
4/14/2010	WILTON'S OFFICEWORKS	1990310000199001	6399	OFFICE SUPPLIES - ONLINE	648.36
4/14/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	ONLINE ORDER - OFFICE SUP	147.65
4/14/2010	WILTON'S OFFICEWORKS	19901100201110OW	6397	HAND CARRY P.O. FOR BOOKC	370.00
4/14/2010	WILTON'S OFFICEWORKS	1990110004211042	6397	RIGHT ANGLE OF2450CKM:KEY	979.00
4/14/2010	WIRED RANCH INC	1990410074799047	6299	MONTHLY FEES FOR MARCH WE	2,000.00
4/14/2010	WIRED RANCH INC	1990410074799047	6299	WEB HOSTING, CHANGES - AP	2,000.00
4/14/2010	XEROX CORP	1990120004299042	6269	AMCMS MAR BASE	19.48
4/14/2010	XEROX CORP	1990110004111041	6269	CSMS2/25-3/25+MAR BAS	67.28
4/14/2010	XEROX CORP	1990110004111041	6269	CSMS2/25-3/25+MAR BAS	1,614.44
4/14/2010	XEROX CORP	1990230004199041	6269	CSMS2/25-3/25+MAR BAS	336.38
4/14/2010	XEROX CORP	19901100107110PC	6269	PC2/22-3/22/10+MAR BA	364.65
4/14/2010	XEROX CORP	1990110000111001	6269	HS2/25-3/25/10+MAR BA	238.14
4/14/2010	XEROX CORP	1990110000111001	6269	HS2/25-3/25/10+MAR BA	2,283.16
4/14/2010	XEROX CORP	1990110000111001	6269	HS2/25-3/25/10+MAR BA	112.52
4/14/2010	XEROX CORP	1990110000111001	6269	HS2/25-3/25/10+MAR BA	2,283.16
4/14/2010	XEROX CORP	1990110000111001	6269	HS2/26-3/22/10+MAR BA	1,172.69
4/14/2010	XEROX CORP	1990110000111001	6269	HS2/25-3/25/10+MAR BA	859.47
4/14/2010	XEROX CORP	1990110000111001	6269	HS2/23-3/23/10+MAR BA	402.43
4/14/2010	XEROX CORP	1990110000111001	6269	HS2/22-3/22/10+MAR BA	371.43
4/14/2010	XEROX CORP	1990110000111001	6269	HS2/23-3/23/10+MAR BA	859.47
4/14/2010	XEROX CORP	19901100102110CH	6269	CH2/23-3/22/10+MAR BA	1,280.13
4/14/2010	XEROX CORP	19901100102110CH	6269	CH2/23-3/23/10+MAR BA	780.70
4/14/2010	XEROX CORP	19901100102110CH	6269	CH2/23-3/23/10+MAR BA	28.66
4/14/2010	XEROX CORP	19901100102110CH	6269	CH2/20-3/22/10+MAR BA	152.40
4/14/2010	XEROX CORP	19901100102110CH	6269	CH2/20-3/22/10+MAR BA	428.30
4/14/2010	XEROX CORP	19902300109990CV	6269	CV2/22-3/24/10+MAR BA	152.40
4/14/2010	XEROX CORP	19901100109110CV	6269	CV2/22-3/24/10+MAR BA	780.70
4/14/2010	XEROX CORP	19901100109110CV	6269	CV2/22-3/24/10+MAR BA	117.66
4/14/2010	XEROX CORP	19901100109110CV	6269	CV2/22-3/24/10+MAR BA	1,021.50
4/14/2010	XEROX CORP	199011BD00111001	6269	HS2/25-3/25/10+MAR BA	208.80

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4/14/2010	XEROX CORP	1990110004111041	6269	CSMS2/25-3/25/10+MAR	662.51
4/14/2010	XEROX CORP	1990110004211042	6269	AMCMS2/23-3/23+MAR BA	862.20
4/14/2010	XEROX CORP	1990110004211042	6269	AMCMS2/23-3/25+MAR BA	862.20
4/14/2010	XEROX CORP	1990230004299042	6269	AMCMS2/22-3/22+MAR BA	604.85
4/14/2010	XEROX CORP	19901100202110CG	6269	CG2/23-3/23/10+MAR BA	281.76
4/14/2010	XEROX CORP	6909810074899050	6269	CON3/10-3/30/10INITIA	183.12
4/14/2010	XEROX CORP	6909810074899050	6269	CON3/10-3/30/10INITIA	37.35
4/14/2010	XEROX CORP	199011VC00229002	6269	AL2/26-3/26/10+MAR BA	25.58
4/14/2010	XEROX CORP	199011VC00229002	6269	AL2/26-3/26/10+MAR BA	3.17
4/14/2010	XEROX CORP	199011LE00228002	6269	AL2/26-3/26/10+MAR BA	47.15
4/14/2010	XEROX CORP	199011VC00228002	6269	AL2/26-3/26/10+MAR BA	222.92
4/14/2010	XEROX CORP	199011LE00228002	6269	AL2/26-3/26/10+MAR BA	136.53
4/14/2010	XEROX CORP	199011LE00228002	6269	AL2/26-3/26/10+MAR BA	9.55
4/14/2010	THERESA YEAGER	1990310088123031	6411	REIMB.4/1 AUSTIN	106.66
4/14/2010	STEVEN ZEIG	199036BB00191AAA	6216	4/6/10 GAME	50.00
4/21/2010	A+ EDUCATORS	2110130010224000	6411	REG. 5/3 KATINA OSTH	(209.00)
4/21/2010	A+ EDUCATORS	2110130010224000	6411	REG. 5/3 KATINA OSTH	209.00
4/21/2010	A+ EDUCATORS	2110130010224000	6411	REG. 5/3 S. ARAUJO	(209.00)
4/21/2010	A+ EDUCATORS	2110130010224000	6411	REG. 5/3 S. ARAUJO	209.00
4/21/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV# 18444 \$63.61	63.61
4/21/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV# 18444 \$63.61	(63.61)
4/21/2010	A+ GLASS & MIRROR	1990510092599065	6319	INV # 18429 \$160.00	160.00
4/21/2010	A+ GLASS & MIRROR	1990510092599065	6319	INV # 18429 \$160.00	(160.00)
4/21/2010	ABUELO'S	19901300107990PC	6499	TAKS LUNCH - APRIL 27TH	(307.12)
4/21/2010	ABUELO'S	19901300107990PC	6499	TAKS LUNCH - APRIL 27TH	307.12
4/21/2010	ACTION GYPSUM SUPPLY	6977810000191ACI	6629	INV.# 30683813 \$156.27	156.27
4/21/2010	ACTION GYPSUM SUPPLY	6977810000191ACI	6629	INV.# 30683813 \$156.27	(156.27)
4/21/2010	ANCO INSURANCE B/CS INC	1990210081199021	6399	NOTARY BOND RENEWAL CARI	(71.00)
4/21/2010	ANCO INSURANCE B/CS INC	1990210081199021	6399	NOTARY BOND RENEWAL CARI	71.00
4/21/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV.#1000372255, PPS 3165	60.56
4/21/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV.#1000372255, PPS 3165	(60.56)
4/21/2010	ASCD	1990130081199021	6329	STOCK #109110P14 - MEETIN	(23.95)
4/21/2010	ASCD	1990130081199021	6329	STOCK #109074P14 - TEACHI	(23.95)
4/21/2010	ASCD	1990130081199021	6329	ESTIMATED SHIPPING/HANDLI	(8.00)
4/21/2010	ASCD	1990130081199021	6329	STOCK #109074P14 - TEACHI	23.95
4/21/2010	ASCD	1990130081199021	6329	STOCK #109110P14 - MEETIN	23.95

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4/21/2010	ASCD	1990130081199021	6329	ESTIMATED SHIPPING/HANDLI	8.00
4/21/2010	AT&T MOBILITY	1990340092299062	6256	INV# 877562255X04052010	286.51
4/21/2010	AT&T MOBILITY	1990340092299062	6256	INV# 877562255X04052010	(286.51)
4/21/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	NIKE 349015-669 TOPS	40.00
4/21/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	NIKE BLACK WIND SUIT	(160.00)
4/21/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	NIKE BLACK WIND SUIT	160.00
4/21/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	NIKE 349015-669 TOPS	(40.00)
4/21/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	REOPEN BACKORDER \$10.34.A	10.34
4/21/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	REOPEN BACKORDER \$10.34.A	(10.34)
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/27 L.EDERINGTON	(670.00)
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/27 L.EDERINGTON	670.00
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 C.J. HAVLIK	(670.00)
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 C.J. HAVLIK	670.00
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 D. INOVEJAS	670.00
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 D. INOVEJAS	(670.00)
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 CARRIE SOFKA	670.00
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 CARRIE SOFKA	(670.00)
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 B.STROMBERG	670.00
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 B.STROMBERG	(670.00)
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 L. LOVIETTE	670.00
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 L. LOVIETTE	(670.00)
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 P.PEABODY	670.00
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 P.PEABODY	(670.00)
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 N. DIXON	(670.00)
4/21/2010	AVID CENTER	4280130004299000	6411	REG.6/28 N. DIXON	670.00
4/21/2010	AVID CENTER	4280130020299000	6411	REG. 6/28 L. LEWIS	670.00
4/21/2010	AVID CENTER	4280130020299000	6411	REG. 6/28 L. LEWIS	(670.00)
4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 CINDY MULLEN	670.00
4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 CINDY MULLEN	(670.00)
4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 CODY BLAIR	(670.00)
4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 CODY BLAIR	670.00
4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 RICK MEZA	670.00
4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 RICK MEZA	(670.00)
4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 NAN GRAHAM	(670.00)
4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 NAN GRAHAM	670.00
4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 RICK HILL	(670.00)

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4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 RICK HILL	670.00
4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 S. LEWELLEN	670.00
4/21/2010	AVID CENTER	4280130020299000	6411	REG.6/28 S. LEWELLEN	(670.00)
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 K. CHAPMAN	670.00
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 K. CHAPMAN	(670.00)
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 C. BROD	670.00
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 C. BROD	(670.00)
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 LAURA SCOTT	(670.00)
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 LAURA SCOTT	670.00
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 L. WILDING	670.00
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 L. WILDING	(670.00)
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 RACHEL MOYE	(670.00)
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 RACHEL MOYE	670.00
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 B. BRYANT	(670.00)
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 B. BRYANT	670.00
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 O. HADNOT	(670.00)
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 O. HADNOT	670.00
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 K.PRITCHARD	(670.00)
4/21/2010	AVID CENTER	4280130004199000	6411	REG.6/28 K.PRITCHARD	670.00
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/28 A.MONSIVAIS	670.00
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/28 A.MONSIVAIS	(670.00)
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/28 K.PAGACH	(670.00)
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/28 K.PAGACH	670.00
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/28 J. RHEA	(670.00)
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/28 J. RHEA	670.00
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/28 H.AMESTOY	670.00
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/28 H.AMESTOY	(670.00)
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/28 MARY BATES	670.00
4/21/2010	AVID CENTER	4280130020199000	6411	REG.6/28 MARY BATES	(670.00)
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 SHERI KEYES	670.00
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 SHERI KEYES	(670.00)
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 A. SPURLOCK	670.00
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 A. SPURLOCK	(670.00)
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 S. MILLER	(670.00)
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 S. MILLER	670.00
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 G. STANFORD	(670.00)

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4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 G. STANFORD	670.00
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 TAMI DUDO	(670.00)
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 TAMI DUDO	670.00
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 K. DAILY	(670.00)
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 K. DAILY	670.00
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 J. GOUGLER	(670.00)
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 J. GOUGLER	670.00
4/21/2010	AVID CENTER	4280130000199000	6411	REG. 6/28 KIM MATHIS	(670.00)
4/21/2010	AVID CENTER	4280130000199000	6411	REG. 6/28 KIM MATHIS	670.00
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 GWEN ELDER	(670.00)
4/21/2010	AVID CENTER	4280130000199000	6411	REG.6/28 GWEN ELDER	670.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	CHAMPION ELITE SOCCER BAL	(174.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	CHAMPION ELITE SOCCER BAL	(174.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	CHAMPION ELITE SOCCER BAL	(174.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	CHAMPION ELITE SOCCER BAL	(174.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	SN 383 NETS	(129.99)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	SN 383 NETS	(129.99)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6399	POLO SHIRTS	(148.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	SN 383 NETS	(129.99)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	SN 383 NETS	(129.99)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036BF04291AAA	6399	RAWLINGS CP36 SHOULDER PA	(675.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036BF04291AAA	6399	WEIGHTS BELTS	(319.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	MESH VEST	(90.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UNDERARMOR SHORTS	(40.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE SHIRTS	(20.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	MESH VEST	(90.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	MESH VEST	(90.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	MESH VEST	(90.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	CHAMPION MESH BAGS	(35.80)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	CHAMPION MESH BAGS	(35.80)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	CHAMPION MESH BAGS	(35.80)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	CHAMPION MESH BAGS	(35.80)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	ASICS SHOES	(50.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UNDER ARMOR SLIDES	(30.00)
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	CHAMPION ELITE SOCCER BAL	174.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	CHAMPION ELITE SOCCER BAL	174.00

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4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	CHAMPION ELITE SOCCER BAL	174.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	SN 383 NETS	129.99
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	SN 383 NETS	129.99
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	SN 383 NETS	129.99
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	SN 383 NETS	129.99
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	MESH VEST	90.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036BF04291AAA	6399	RAWLINGS CP36 SHOULDER PA	675.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	MESH VEST	90.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036BF04291AAA	6399	WEIGHTS BELTS	319.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	MESH VEST	90.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	MESH VEST	90.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	CHAMPION MESH BAGS	35.80
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	CHAMPION MESH BAGS	35.80
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	CHAMPION MESH BAGS	35.80
4/21/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	CHAMPION MESH BAGS	35.80
4/21/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	ASICS SHOES	50.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UNDER ARMOR SLIDES	30.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UNDERARMOR SHORTS	40.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE SHIRTS	20.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6399	POLO SHIRTS	148.00
4/21/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	CHAMPION ELITE SOCCER BAL	174.00
4/21/2010	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV# 267809 \$407.27	(407.27)
4/21/2010	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV# 267809 \$407.27	407.27
4/21/2010	BALLARD & TIGHE PUBLISHERS	1990110010925033	6399	10% SHIPPING AND HANDLING	8.23
4/21/2010	BALLARD & TIGHE PUBLISHERS	1990110010925033	6399	IPT-1 ENGLISH 2ND ED. (GR	82.27
4/21/2010	BALLARD & TIGHE PUBLISHERS	1990110010925033	6399	IPT-1 ENGLISH 2ND ED. (GR	(82.27)
4/21/2010	BALLARD & TIGHE PUBLISHERS	1990110010925033	6399	10% SHIPPING AND HANDLING	(8.23)
4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	THE READING TEACHER'S BOO	(23.96)
4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	HOW TO TEACH ENGLISH LANG	(23.96)
4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	THE ESL/ELL TEACHER'S BOO	(26.36)
4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	REAL-LIFE READING ACTIVIT	(23.96)
4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	THE BLUE BOOK OF GRAMMAR	(11.96)
4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	THE VOCABULARY TEACHER'S	(23.96)
4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	THE VOCABULARY TEACHER'S	23.96
4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	REAL-LIFE READING ACTIVIT	23.96
4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	THE ESL/ELL TEACHER'S BOO	26.36

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4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	THE BLUE BOOK OF GRAMMAR	11.96
4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	THE READING TEACHER'S BOO	23.96
4/21/2010	BARNES & NOBLE INC	1990210081124033	6399	HOW TO TEACH ENGLISH LANG	23.96
4/21/2010	BARNES & NOBLE INC	205011OF10124000	6399	GOLDFINE BOOK BUDGET 2009	146.93
4/21/2010	BARNES & NOBLE INC	205011OF10124000	6399	GOLDFINE BOOK BUDGET 2009	(146.93)
4/21/2010	BARNES & NOBLE INC	2110110010224000	6399	ISBN-13:9780688128975 - L	(892.18)
4/21/2010	BARNES & NOBLE INC	2110110010224000	6399	ISBN-13:9780688128975 - L	892.18
4/21/2010	BARNES & NOBLE INC	199011EH04111041	6399	BOOKS FOR CLASSROOM LIBRA	198.98
4/21/2010	BARNES & NOBLE INC	199011EH04111041	6399	BOOKS FOR CLASSROOM LIBRA	(198.98)
4/21/2010	BARNES & NOBLE INC	4610360020199000	6399	HAND CARRY P.O. FOR BOOKS	(104.68)
4/21/2010	BARNES & NOBLE INC	4610360020199000	6399	HAND CARRY P.O. FOR BOOKS	104.68
4/21/2010	BARNES & NOBLE INC	205011OF10124000	6399	BOOK BUDGET PEBBLE CREEK	150.00
4/21/2010	BARNES & NOBLE INC	205011OF10124000	6399	BOOK BUDGET PEBBLE CREEK	(150.00)
4/21/2010	BATTERIES PLUS	1990	1311	"AAA" BATTERIES (300 QTY)	(75.47)
4/21/2010	BATTERIES PLUS	1990	1311	"C" BATTERIES(300 QTY)	(172.07)
4/21/2010	BATTERIES PLUS	1990	1311	"AA" BATTERIES(300 QTY) (	(75.46)
4/21/2010	BATTERIES PLUS	1990	1311	"C" BATTERIES(300 QTY)	172.07
4/21/2010	BATTERIES PLUS	1990	1311	"AAA" BATTERIES (300 QTY)	75.47
4/21/2010	BATTERIES PLUS	1990	1311	"AA" BATTERIES(300 QTY) (	75.46
4/21/2010	JAQUELINE BAUCHAM	714000RD00000000	5739		10.00
4/21/2010	JAQUELINE BAUCHAM	714000RD00000000	5739		(10.00)
4/21/2010	BCA ELECTRIC LLC	1990510092599065	6299	INV.# SEE ATTACHMENT \$	4,913.38
4/21/2010	BCA ELECTRIC LLC	1990510092599065	6299	INV.# SEE ATTACHMENT \$	(4,913.38)
4/21/2010	BETA TECHNOLOGY	1990510092499064	6319	\$912.00	965.92
4/21/2010	BETA TECHNOLOGY	1990510092499064	6319	\$912.00	(965.92)
4/21/2010	BETSY ROSS FLAG GIRLS INC	19901100202110CG	6399	12 X 18 TEXAS FLAGS BLAC	(54.27)
4/21/2010	BETSY ROSS FLAG GIRLS INC	19901100202110CG	6399	12 X 18 TEXAS FLAGS BLAC	54.27
4/21/2010	JUSTIN GARRETT BIRDWELL	199052SB00191AAA	6299	4/16/10 GAME	(93.75)
4/21/2010	JUSTIN GARRETT BIRDWELL	199052BB00191AAA	6299	4/13/10 GAME	(50.00)
4/21/2010	JUSTIN GARRETT BIRDWELL	199052SB00191AAA	6299	4/16/10 GAME	93.75
4/21/2010	JUSTIN GARRETT BIRDWELL	199052BB00191AAA	6299	4/13/10 GAME	50.00
4/21/2010	RICHARD L BLUNDELL JR	199036BB00191AAA	6216	4/13/10 GAME	(55.00)
4/21/2010	RICHARD L BLUNDELL JR	199036BB00191AAA	6216	4/13/10 TRAVEL	(89.00)
4/21/2010	RICHARD L BLUNDELL JR	199036BB00191AAA	6216	4/13/10 GAME	55.00
4/21/2010	RICHARD L BLUNDELL JR	199036BB00191AAA	6216	4/13/10 TRAVEL	89.00
4/21/2010	JOSHUA BOOKER	7130610089799000	6411	REIMB.4/9 AUSTIN	(58.00)

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4/21/2010	JOSHUA BOOKER	7130610089799000	6411	REIMB.4/9 AUSTIN	58.00
4/21/2010	BOUND TO STAY BOUND BOOKS INC	19901200102990CH	6669	REOPEN BACKORDER \$204.38.	204.38
4/21/2010	BOUND TO STAY BOUND BOOKS INC	19901200102990CH	6669	REOPEN BACKORDER \$204.38.	(204.38)
4/21/2010	BOUND TO STAY BOUND BOOKS INC	4610120010199000	6329	LIBRARY BOOKS - SEE ATTAC	204.36
4/21/2010	BOUND TO STAY BOUND BOOKS INC	4610120010199000	6329	LIBRARY BOOKS - SEE ATTAC	(204.36)
4/21/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV# 1001 \$559.70	559.70
4/21/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV# 1001 \$559.70	(559.70)
4/21/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	6977810000191ACI	6629	INV# 1000 \$3081.00	3,081.00
4/21/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	6977810000191ACI	6629	INV# 1000 \$3081.00	(3,081.00)
4/21/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 92191, DATED 04/13/	(18,543.79)
4/21/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 92191, DATED 04/13/	18,543.79
4/21/2010	BRENHAM ISD ATHLETICS	199036BR00191APS	6412.FEE	ENTRY FEE BOYS TRACK	(8.00)
4/21/2010	BRENHAM ISD ATHLETICS	199036BR00191APS	6412.FEE	ENTRY FEE BOYS TRACK	8.00
4/21/2010	BRENHAM ISD ATHLETICS	199036GR00191APS	6412.FEE	ENTRY FEE GIRLS TRAACK	64.00
4/21/2010	BRENHAM ISD ATHLETICS	199036GR00191APS	6412.FEE	ENTRY FEE GIRLS TRAACK	(64.00)
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	#9272P-69711: THE AGES AN	49.23
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-67762: CD-ROM	24.59
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-69735: ASQ:SE IN PR	49.23
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	SHIPPING (ESTIMATED)	492.83
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70137: ASQ:SE START	576.46
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	92720-70120: ASQ:SE START	1,152.92
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70427: ASQ-3 STARTE	739.09
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70250: ASQ-3 SCORIN	49.23
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70410 ASQ-3 STARTE	1,478.18
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70137: ASQ:SE START	(576.46)
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	92720-70120: ASQ:SE START	(1,152.92)
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70250: ASQ-3 SCORIN	(49.23)
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70427: ASQ-3 STARTE	(739.09)
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	SHIPPING (ESTIMATED)	(492.83)
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70410 ASQ-3 STARTE	(1,478.18)
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	#9272P-69711: THE AGES AN	(49.23)
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-67762: CD-ROM	(24.59)
4/21/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-69735: ASQ:SE IN PR	(49.23)
4/21/2010	KERI BROWN	20501100104240EX	6411	REIMB.MARCH MILEAGE	(55.50)
4/21/2010	KERI BROWN	20501100104240EX	6411	REIMB.MARCH MILEAGE	55.50
4/21/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220120674:01, DAT	(172.32)

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4/21/2010	BRYAN FREIGHTLINER	1990340092299062	6319	PS220120475:01, DATED 04/	(76.45)
4/21/2010	BRYAN FREIGHTLINER	1990340092299062	6319	PS220120608:01, DATED 04/	(18.10)
4/21/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220120674:01, DAT	172.32
4/21/2010	BRYAN FREIGHTLINER	1990340092299062	6319	PS220120475:01, DATED 04/	76.45
4/21/2010	BRYAN FREIGHTLINER	1990340092299062	6319	PS220120608:01, DATED 04/	18.10
4/21/2010	BRYAN FREIGHTLINER	1990340092299062	6248	SS220023564:01, DATED 04/	(938.84)
4/21/2010	BRYAN FREIGHTLINER	1990340092299062	6248	SS220023564:01, DATED 04/	938.84
4/21/2010	BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899095	6629	ROCK PRAIRE ELEMENTARY RE	1,400.00
4/21/2010	BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899095	6629	ROCK PRAIRE ELEMENTARY RE	(1,400.00)
4/21/2010	BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899096	6629	ASBESTOS SURVEY FOR:	1,400.00
4/21/2010	BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899037	6629	AMCMS ADDITIONS	(640.00)
4/21/2010	BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899037	6629	AMCMS ADDITIONS	640.00
4/21/2010	BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899096	6629	ASBESTOS SURVEY FOR:	(1,400.00)
4/21/2010	BUSINESSSOLVER INC	1990410074899048	6299	COBRA SERVICES-APRIL 2010	(697.05)
4/21/2010	BUSINESSSOLVER INC	1990410074899048	6299	COBRA SERVICES-APRIL 2010	697.05
4/21/2010	C&J BAR-B-QUE	1990360000191AAA	6499	MEALS FOR TIGER RELAYS	(699.00)
4/21/2010	C&J BAR-B-QUE	1990360000191AAA	6499	MEALS FOR TIGER RELAYS	699.00
4/21/2010	C&J BAR-B-QUE	205061PI81124000	6499	4/12/10 LUNCH FOR 25-30 "	206.98
4/21/2010	C&J BAR-B-QUE	1990210088123031	6499	4/12/10 SP. SERV. PORTION	50.00
4/21/2010	C&J BAR-B-QUE	205061PI81124000	6499	4/12/10 LUNCH FOR 25-30 "	(206.98)
4/21/2010	C&J BAR-B-QUE	1990210088123031	6499	4/12/10 SP. SERV. PORTION	(50.00)
4/21/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	51-35410 COLOR CODE MAGA	(14.99)
4/21/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	SHIPPING	(12.95)
4/21/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	51-98061 GRAPHIC ORGANIZ	(32.99)
4/21/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	51-105023 MANUAL ORGANIZ	(19.99)
4/21/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	51-35410 COLOR CODE MAGA	14.99
4/21/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	51-105023 MANUAL ORGANIZ	19.99
4/21/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	SHIPPING	12.95
4/21/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	51-98061 GRAPHIC ORGANIZ	32.99
4/21/2010	CAPSTONE PRESS INC	4610120010299000	6329	LIBRARY BOOKS, SEE ATTACH	(1,000.24)
4/21/2010	CAPSTONE PRESS INC	4610120010299000	6329	LIBRARY BOOKS, SEE ATTACH	1,000.24
4/21/2010	CARD & PARTY FACTORY	4610130010499000	6399	MISCELLANEOUS LUNCHEON SU	67.47
4/21/2010	CARD & PARTY FACTORY	4610130010499000	6399	MISCELLANEOUS LUNCHEON SU	(67.47)
4/21/2010	JO R CASSIDY	2240310088123000	6299	MATH WORKSHEETS	(378.00)
4/21/2010	JO R CASSIDY	2240310088123000	6299	LITERARY WORKSHEETS	(375.00)
4/21/2010	JO R CASSIDY	2240310088123000	6299	MATH WORKSHEETS	378.00

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4/21/2010	JO R CASSIDY	2240310088123000	6299	LITERARY WORKSHEETS	375.00
4/21/2010	TERRI CASTO	1990360000122038	6412	STUDENT MEAL MONEY FOR BP	(390.00)
4/21/2010	TERRI CASTO	1990360000122038	6412	STUDENT MEAL MONEY FOR BP	390.00
4/21/2010	SUSAN M CATLETT	2240310088123000	6299	TRAVEL	(95.00)
4/21/2010	SUSAN M CATLETT	2240310088123000	6299	3/31/10 CLASSROOM OBSERVA	900.00
4/21/2010	SUSAN M CATLETT	2240310088123000	6299	3/31/10 CLASSROOM OBSERVA	(900.00)
4/21/2010	SUSAN M CATLETT	2240310088123000	6299	TRAVEL	95.00
4/21/2010	CDW GOVERNMENT INC	19901100202110CG	6399	CANON-LIDE 200 WE SCANNER	(59.50)
4/21/2010	CDW GOVERNMENT INC	199011SS202110CG	6399	CANON-LIDE 200 WE SCANNER	(119.50)
4/21/2010	CDW GOVERNMENT INC	19901100202110CG	6399	CANON-LIDE 200 WE SCANNER	59.50
4/21/2010	CDW GOVERNMENT INC	199011SS202110CG	6399	CANON-LIDE 200 WE SCANNER	119.50
4/21/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 MEALS	8.01
4/21/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 CARA BROWN FULL DA	800.00
4/21/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 MEALS	(2.70)
4/21/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 TRAVEL	111.00
4/21/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 MEALS	(8.01)
4/21/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 MEALS	2.70
4/21/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 TRAVEL	(111.00)
4/21/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 CARA BROWN FULL DA	(800.00)
4/21/2010	CHARACTER DEVELOPMENT GROUP	2040210081199035	6399	ESTIMATED SHIPPING/HANDLI	10.51
4/21/2010	CHARACTER DEVELOPMENT GROUP	2040210081199035	6399	INSTRUCTIONAL BOOKS	116.75
4/21/2010	CHARACTER DEVELOPMENT GROUP	2040210081199035	6399	INSTRUCTIONAL BOOKS	(116.75)
4/21/2010	CHARACTER DEVELOPMENT GROUP	2040210081199035	6399	ESTIMATED SHIPPING/HANDLI	(10.51)
4/21/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	387582-205 - ASSORTMENT N	(27.94)
4/21/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	402824-205 - CLAY TOOLS	(42.47)
4/21/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	067581-205 - HOW & WHY NO	(36.88)
4/21/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	385967-205 - PLANTS & ANI	(36.88)
4/21/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	402824-205 - CLAY TOOLS	42.47
4/21/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	387582-205 - ASSORTMENT N	27.94
4/21/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	067581-205 - HOW & WHY NO	36.88
4/21/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	385967-205 - PLANTS & ANI	36.88
4/21/2010	CITY OF COLLEGE STATION	2400510010899000	6257		328.55
4/21/2010	CITY OF COLLEGE STATION	1990510010899068	6257		9,627.47
4/21/2010	CITY OF COLLEGE STATION	2400510020299000	6257		216.25
4/21/2010	CITY OF COLLEGE STATION	1990510010299068	6257		7,372.09
4/21/2010	CITY OF COLLEGE STATION	2400510010299000	6257		243.71

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4/21/2010	CITY OF COLLEGE STATION	1990510074899068	6257		393.58
4/21/2010	CITY OF COLLEGE STATION	1990510000299068	6257		1,749.86
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6257		6,168.72
4/21/2010	CITY OF COLLEGE STATION	2400510020199000	6257		184.24
4/21/2010	CITY OF COLLEGE STATION	2400510010199000	6257		177.74
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6257		6,658.60
4/21/2010	CITY OF COLLEGE STATION	1990510074899068	6257		5,350.12
4/21/2010	CITY OF COLLEGE STATION	1990510020299068	6257		7,240.51
4/21/2010	CITY OF COLLEGE STATION	1990510092599068	6257		2,136.81
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6257		6,021.03
4/21/2010	CITY OF COLLEGE STATION	1990510000199068	6257		40,227.42
4/21/2010	CITY OF COLLEGE STATION	2400510000199000	6257		571.18
4/21/2010	CITY OF COLLEGE STATION	1990510010499068	6257		7,875.03
4/21/2010	CITY OF COLLEGE STATION	2400510010499000	6257		277.17
4/21/2010	CITY OF COLLEGE STATION	1990510010599068	6257		7,272.43
4/21/2010	CITY OF COLLEGE STATION	2400510010599000	6257		186.47
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6257		14,227.39
4/21/2010	CITY OF COLLEGE STATION	1990510010299068	6255		28.52
4/21/2010	CITY OF COLLEGE STATION	2400510010299000	6255		0.94
4/21/2010	CITY OF COLLEGE STATION	1990510010299068	6255		1,042.96
4/21/2010	CITY OF COLLEGE STATION	2400510010299000	6255		33.34
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
4/21/2010	CITY OF COLLEGE STATION	2400510004299000	6255		13.17
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		518.73
4/21/2010	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
4/21/2010	CITY OF COLLEGE STATION	1990510000299068	6255		122.16
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
4/21/2010	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		218.41
4/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		5.83
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		424.31
4/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		11.33
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		172.73
4/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		4.61
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		322.14

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4/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		8.60
4/21/2010	CITY OF COLLEGE STATION	1990510074899068	6255		554.28
4/21/2010	CITY OF COLLEGE STATION	1990510092599068	6255		319.94
4/21/2010	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		407.52
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		152.32
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
4/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		803.93
4/21/2010	CITY OF COLLEGE STATION	2400510000199000	6255		11.41
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		29.46
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		145.46
4/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
4/21/2010	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
4/21/2010	CITY OF COLLEGE STATION	2400510000199000	6255		14.90
4/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,049.26
4/21/2010	CITY OF COLLEGE STATION	1990510010499068	6255		2,959.75
4/21/2010	CITY OF COLLEGE STATION	2400510010499000	6255		104.17
4/21/2010	CITY OF COLLEGE STATION	1990510010599068	6255		822.59
4/21/2010	CITY OF COLLEGE STATION	2400510010599000	6255		21.09
4/21/2010	CITY OF COLLEGE STATION	2400510004199000	6255		15.28
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		595.90
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		29.46
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		29.46
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
4/21/2010	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		311.38
4/21/2010	CITY OF COLLEGE STATION	2400510004199000	6257		364.81
4/21/2010	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		394.81
4/21/2010	CITY OF COLLEGE STATION	2400510004299000	6255		12.21
4/21/2010	CITY OF COLLEGE STATION	1990510010599068	6255		18.66
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		18.66
4/21/2010	CITY OF COLLEGE STATION	1990510010499068	6255		18.66
4/21/2010	CITY OF COLLEGE STATION	1990510074899068	6255		18.66
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		33.30

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4/21/2010	CITY OF COLLEGE STATION	2400510020199000	6255		9.58
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		320.88
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
4/21/2010	CITY OF COLLEGE STATION	2400510020199000	6255		6.82
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		228.22
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		18.66
4/21/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
4/21/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
4/21/2010	CITY OF COLLEGE STATION	1990510010499068	6255		818.61
4/21/2010	CITY OF COLLEGE STATION	2400510010799000	6255		31.45
4/21/2010	CITY OF COLLEGE STATION	1990510020299068	6255		881.22
4/21/2010	CITY OF COLLEGE STATION	2400510020299000	6255		23.54
4/21/2010	CITY OF COLLEGE STATION	1990510092599065	6255		40.00
4/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		37.32
4/21/2010	CITY OF COLLEGE STATION	1990510010899068	6255		919.60
4/21/2010	CITY OF COLLEGE STATION	2400510010899000	6255		30.38
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		101.06
4/21/2010	CITY OF COLLEGE STATION	1990510010999068	6255		986.69
4/21/2010	CITY OF COLLEGE STATION	2400510010999000	6255		33.69
4/21/2010	CITY OF COLLEGE STATION	1990510004199A68	6257		385.92
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6257		9,654.89
4/21/2010	CITY OF COLLEGE STATION	2400510004299000	6257		298.61
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6257		9.40
4/21/2010	CITY OF COLLEGE STATION	1990510092599065	6257		40.94
4/21/2010	CITY OF COLLEGE STATION	1990510010799068	6257		6,991.67
4/21/2010	CITY OF COLLEGE STATION	2400510010799000	6257		268.63
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		380.24
4/21/2010	CITY OF COLLEGE STATION	1990510074899068	6257		607.94
4/21/2010	CITY OF COLLEGE STATION	1990510010999068	6257		(6,476.74)
4/21/2010	CITY OF COLLEGE STATION	2400510010899000	6257		(328.55)
4/21/2010	CITY OF COLLEGE STATION	1990510010899068	6257		(9,627.47)
4/21/2010	CITY OF COLLEGE STATION	2400510020299000	6257		(216.25)
4/21/2010	CITY OF COLLEGE STATION	1990510020299068	6257		(7,240.51)
4/21/2010	CITY OF COLLEGE STATION	2400510010799000	6257		(268.63)
4/21/2010	CITY OF COLLEGE STATION	1990510010799068	6257		(6,991.67)
4/21/2010	CITY OF COLLEGE STATION	1990510092599065	6257		(40.94)

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Check Date	Vendor Name	Budget Unit	Acct Code	Transaction Description	Amount
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6257		(9.40)
4/21/2010	CITY OF COLLEGE STATION	2400510004299000	6257		(298.61)
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6257		(9,654.89)
4/21/2010	CITY OF COLLEGE STATION	1990510004199A68	6257		(385.92)
4/21/2010	CITY OF COLLEGE STATION	2400510004199000	6257		(364.81)
4/21/2010	CITY OF COLLEGE STATION	2400510010299000	6255		(0.94)
4/21/2010	CITY OF COLLEGE STATION	1990510010299068	6255		(1,042.96)
4/21/2010	CITY OF COLLEGE STATION	2400510010299000	6255		(33.34)
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		(18.66)
4/21/2010	CITY OF COLLEGE STATION	2400510004299000	6255		(13.17)
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		(518.73)
4/21/2010	CITY OF COLLEGE STATION	1990510000299068	6255		(292.00)
4/21/2010	CITY OF COLLEGE STATION	1990510000299068	6255		(122.16)
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		(380.63)
4/21/2010	CITY OF COLLEGE STATION	2400510020199000	6255		(11.37)
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		(29.46)
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		(218.41)
4/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		(5.83)
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		(424.31)
4/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		(11.33)
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		(172.73)
4/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		(4.61)
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		(322.14)
4/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		(8.60)
4/21/2010	CITY OF COLLEGE STATION	1990510074899068	6255		(554.28)
4/21/2010	CITY OF COLLEGE STATION	1990510092599068	6255		(319.94)
4/21/2010	CITY OF COLLEGE STATION	1990510092599068	6255		(428.00)
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		(407.52)
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		(152.32)
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		(392.00)
4/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		(803.93)
4/21/2010	CITY OF COLLEGE STATION	2400510000199000	6255		(11.41)
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		(29.46)
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		(145.46)
4/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		(1,833.96)
4/21/2010	CITY OF COLLEGE STATION	2400510000199000	6255		(26.04)

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4/21/2010	CITY OF COLLEGE STATION	2400510000199000	6255		(14.90)
4/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		(1,049.26)
4/21/2010	CITY OF COLLEGE STATION	1990510010499068	6255		(2,959.75)
4/21/2010	CITY OF COLLEGE STATION	2400510010499000	6255		(104.17)
4/21/2010	CITY OF COLLEGE STATION	1990510010599068	6255		(822.59)
4/21/2010	CITY OF COLLEGE STATION	1990510010299068	6255		(28.52)
4/21/2010	CITY OF COLLEGE STATION	2400510010599000	6255		(21.09)
4/21/2010	CITY OF COLLEGE STATION	2400510004199000	6255		(15.28)
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		(595.90)
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		(29.46)
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		(29.46)
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		(382.20)
4/21/2010	CITY OF COLLEGE STATION	2400510004199000	6255		(9.80)
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		(311.38)
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		(380.24)
4/21/2010	CITY OF COLLEGE STATION	2400510004299000	6255		(11.76)
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		(394.81)
4/21/2010	CITY OF COLLEGE STATION	2400510004299000	6255		(12.21)
4/21/2010	CITY OF COLLEGE STATION	1990510010599068	6255		(18.66)
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		(18.66)
4/21/2010	CITY OF COLLEGE STATION	1990510010499068	6255		(18.66)
4/21/2010	CITY OF COLLEGE STATION	1990510074899068	6255		(18.66)
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		(18.66)
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		(33.30)
4/21/2010	CITY OF COLLEGE STATION	2400510020199000	6255		(9.58)
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		(320.88)
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		(18.66)
4/21/2010	CITY OF COLLEGE STATION	2400510020199000	6255		(6.82)
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		(228.22)
4/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		(18.66)
4/21/2010	CITY OF COLLEGE STATION	1990510010799068	6255		(29.46)
4/21/2010	CITY OF COLLEGE STATION	1990510010799068	6255		(29.46)
4/21/2010	CITY OF COLLEGE STATION	1990510010499068	6255		(818.61)
4/21/2010	CITY OF COLLEGE STATION	2400510010799000	6255		(31.45)
4/21/2010	CITY OF COLLEGE STATION	1990510020299068	6255		(881.22)
4/21/2010	CITY OF COLLEGE STATION	2400510020299000	6255		(23.54)

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4/21/2010	CITY OF COLLEGE STATION	1990510092599065	6255		(40.00)
4/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		(37.32)
4/21/2010	CITY OF COLLEGE STATION	1990510010899068	6255		(919.60)
4/21/2010	CITY OF COLLEGE STATION	2400510010899000	6255		(30.38)
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		(101.06)
4/21/2010	CITY OF COLLEGE STATION	1990510010999068	6255		(986.69)
4/21/2010	CITY OF COLLEGE STATION	2400510010999000	6255		(33.69)
4/21/2010	CITY OF COLLEGE STATION	1990510004199068	6257		(14,227.39)
4/21/2010	CITY OF COLLEGE STATION	2400510010599000	6257		(186.47)
4/21/2010	CITY OF COLLEGE STATION	2400510010999000	6257		(227.96)
4/21/2010	CITY OF COLLEGE STATION	1990510010599068	6257		(7,272.43)
4/21/2010	CITY OF COLLEGE STATION	2400510010499000	6257		(277.17)
4/21/2010	CITY OF COLLEGE STATION	1990510010499068	6257		(7,875.03)
4/21/2010	CITY OF COLLEGE STATION	2400510000199000	6257		(571.18)
4/21/2010	CITY OF COLLEGE STATION	1990510000199068	6257		(40,227.42)
4/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6257		(6,021.03)
4/21/2010	CITY OF COLLEGE STATION	1990510092599068	6257		(2,136.81)
4/21/2010	CITY OF COLLEGE STATION	1990510074899068	6257		(607.94)
4/21/2010	CITY OF COLLEGE STATION	1990510074899068	6257		(5,350.12)
4/21/2010	CITY OF COLLEGE STATION	1990510010199068	6257		(6,658.60)
4/21/2010	CITY OF COLLEGE STATION	2400510010199000	6257		(177.74)
4/21/2010	CITY OF COLLEGE STATION	2400510020199000	6257		(184.24)
4/21/2010	CITY OF COLLEGE STATION	1990510020199068	6257		(6,168.72)
4/21/2010	CITY OF COLLEGE STATION	1990510000299068	6257		(1,749.86)
4/21/2010	CITY OF COLLEGE STATION	1990510074899068	6257		(393.58)
4/21/2010	CITY OF COLLEGE STATION	2400510010299000	6257		(243.71)
4/21/2010	CITY OF COLLEGE STATION	1990510010299068	6257		(7,372.09)
4/21/2010	CITY OF COLLEGE STATION	2400510010999000	6257		227.96
4/21/2010	CITY OF COLLEGE STATION	1990510010999068	6257		6,476.74
4/21/2010	COPY CORNER	1990310081399024	6399	LAMINATED 4FT X 3FT DISTR	34.25
4/21/2010	COPY CORNER	1990310081399024	6399	LAMINATED 4FT X 3FT DISTR	(34.25)
4/21/2010	COTTONWOOD CREEK GOLF COURSE	461036UL00199C01	6498	TOURNAMENT ENTRY FEES FOR	2,352.00
4/21/2010	COTTONWOOD CREEK GOLF COURSE	461036UL00199C01	6498	TOURNAMENT ENTRY FEES FOR	(2,352.00)
4/21/2010	COUNCIL FOR AID TO EDUCATION INC	1990310081399024	6339	CWRA ASSESSMENT FOR 10-11	(7,400.00)
4/21/2010	COUNCIL FOR AID TO EDUCATION INC	1990310081399024	6339	CWRA ASSESSMENT FOR 10-11	7,400.00
4/21/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	TRANSFORMER FOR FOREST RI	3,469.95

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4/21/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV# 228834-00 \$31.25	(30.62)
4/21/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV# 228834-00 \$31.25	30.62
4/21/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV# 228065-00 \$506.92	(496.78)
4/21/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV# 228065-00 \$506.92	496.78
4/21/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	TRANSFORMER FOR FOREST RI	(3,469.95)
4/21/2010	DIANA M DEFRANCESCO	1990110000124033	6411	REIMB.MARCH MILEAGE	(98.60)
4/21/2010	DIANA M DEFRANCESCO	1990110000124033	6411	REIMB.MARCH MILEAGE	98.60
4/21/2010	DONALD DONUTS	1990340092299062	6499	INV# 623426	119.00
4/21/2010	DONALD DONUTS	1990340092299062	6499	INV# 623426	(119.00)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	JET DRY	(148.97)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	JET DRY	(641.72)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	JET DRY	(114.59)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	JET DRY	(192.52)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	JET DRY	(137.51)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	JET DRY	(148.97)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	JET DRY	(137.51)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	JET DRY	(137.53)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	JET DRY	(160.43)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	JET DRY	151.26
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	JET DRY	137.51
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	JET DRY	148.97
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	JET DRY	114.59
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	JET DRY	137.51
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	JET DRY	148.97
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	JET DRY	641.72
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	JET DRY	137.51
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	JET DRY	183.35
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	JET DRY	137.53
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	JET DRY	160.43
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	JET DRY	192.52
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	JET DRY	(183.35)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	JET DRY	(151.26)
4/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	JET DRY	(137.51)
4/21/2010	EDUCATION SERVICE CENTER REG VI	2110210081124000	6219	TITLE 1 PART A FEE SERVIC	3,900.00
4/21/2010	EDUCATION SERVICE CENTER REG VI	2110210081124000	6219	TITLE 1 PART A FEE SERVIC	(3,900.00)
4/21/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	INV# 6120003052	100.00

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4/21/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	INV# 6120003052	(100.00)
4/21/2010	ENGINEERED AIR BALANCE CO INC	6977810074899049	6629	HVAC TESTING FOR CYPRESS	2,453.50
4/21/2010	ENGINEERED AIR BALANCE CO INC	6977810074899049	6629	HVAC TESTING FOR CYPRESS	(2,453.50)
4/21/2010	ENGINEERED AIR BALANCE CO INC	6977810074899060	6629	HVAC TESTING FOR CSMS ORC	4,895.00
4/21/2010	ENGINEERED AIR BALANCE CO INC	6977810074899060	6629	HVAC TESTING FOR CSMS ORC	(4,895.00)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3020-310 MATH CENTE	(19.94)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	SHIPPING AND HANDLING	23.11
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3020-310 MATH CENTE	19.94
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3013-310 MATH CENTE	19.94
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3021-310 MATH CENTER	19.94
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3022-310 MATH CENTER	19.94
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3012-310 MATH CENTE	19.94
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3313-310 NONFICTION R	18.13
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 2719-310 LITERACY CE	22.66
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 2724-310 LITERACY CE	22.66
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC2124-310 LITERACY CE	22.66
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 2723-310 LITERACY CEN	22.66
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 788-310 LITERACY CEN	22.67
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	SHIPPING AND HANDLING	(23.11)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 2723-310 LITERACY CEN	(22.66)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC2124-310 LITERACY CE	(22.66)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 2724-310 LITERACY CE	(22.66)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 2719-310 LITERACY CE	(22.66)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 788-310 LITERACY CEN	(22.67)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3313-310 NONFICTION R	(18.13)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3012-310 MATH CENTE	(19.94)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3022-310 MATH CENTER	(19.94)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3021-310 MATH CENTER	(19.94)
4/21/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3013-310 MATH CENTE	(19.94)
4/21/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV# 1631779 \$101.96	(101.96)
4/21/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV# 1616920 \$201.78	(201.78)
4/21/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV# 1637898 \$174.33	(174.33)
4/21/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV# 1616920 \$201.78	201.78
4/21/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV# 1637898 \$174.33	174.33
4/21/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV# 1631779 \$101.96	101.96
4/21/2010	EXXON/MOBIL	199036MT04299C42	6411	HUB8262/#004/PARK	(29.62)

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4/21/2010	EXXON/MOBIL	199036MT04299C42	6411	HUB8262/#004/PARK	29.62
4/21/2010	FAST SIGNS BRAZOS VALLEY	4610110010411000	6399	REVISE EXISTING SIGN ORIG	21.00
4/21/2010	FAST SIGNS BRAZOS VALLEY	4610110010411000	6399	REVISE EXISTING SIGN ORIG	(21.00)
4/21/2010	FEDERAL EXPRESS CORPORATION	1990210088123031	6399	SPECSERV-H.ROSSON	(106.47)
4/21/2010	FEDERAL EXPRESS CORPORATION	1990210088123031	6399	SPECSERV-H.ROSSON	106.47
4/21/2010	THOMAS FEDORCHIK	199036CH04199C41	6299	32 HOURS OF ACCOMPANIST T	320.00
4/21/2010	THOMAS FEDORCHIK	199036CH04199C41	6299	32 HOURS OF ACCOMPANIST T	(320.00)
4/21/2010	FORWARD EDGE INC	1990340092299062	6219	INV# 192760	(390.00)
4/21/2010	FORWARD EDGE INC	1990340092299062	6219	INV# 193739	(532.75)
4/21/2010	FORWARD EDGE INC	1990340092299062	6219	INV# 193739	532.75
4/21/2010	FORWARD EDGE INC	1990340092299062	6219	INV# 192760	390.00
4/21/2010	FRED PRYOR SEMINARS	19902300202990CG	6411	#94621MAY17/J.WILKINS	(128.00)
4/21/2010	FRED PRYOR SEMINARS	19902300202990CG	6411	#94621MAY17/J.WILKINS	128.00
4/21/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063233430, DATED 0	(57.29)
4/21/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063233430, DATED 0	57.29
4/21/2010	JESSIE GARZA	199036SB00191AAA	6216	4/16/10 GAME	(80.00)
4/21/2010	JESSIE GARZA	199036SB00191AAA	6216	4/16/10 GAME	80.00
4/21/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB.3/25 HOUSTON	(97.57)
4/21/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB.3/25 HOUSTON	97.57
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010199000	6299	COMMODITY FREIGHT	(45.32)
4/21/2010	GOLDSTAR FOOD SERVICE	2400350020299000	6299	COMMODITY FREIGHT	63.45
4/21/2010	GOLDSTAR FOOD SERVICE	2400350004199000	6299	COMMODITY FREIGHT	(60.43)
4/21/2010	GOLDSTAR FOOD SERVICE	2400350004299000	6299	COMMODITY FREIGHT	(49.85)
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010899000	6299	COMMODITY FREIGHT	45.32
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010799000	6299	COMMODITY FREIGHT	49.10
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010599000	6299	COMMODITY FREIGHT	45.32
4/21/2010	GOLDSTAR FOOD SERVICE	2400350020199000	6299	COMMODITY FREIGHT	(52.88)
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010499000	6299	COMMODITY FREIGHT	(37.77)
4/21/2010	GOLDSTAR FOOD SERVICE	2400350000199000	6299	COMMODITY FREIGHT	(211.50)
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010999000	6299	COMMODITY FREIGHT	(45.33)
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010899000	6299	COMMODITY FREIGHT	(45.32)
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010799000	6299	COMMODITY FREIGHT	(49.10)
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010999000	6299	COMMODITY FREIGHT	45.33
4/21/2010	GOLDSTAR FOOD SERVICE	2400350020199000	6299	COMMODITY FREIGHT	52.88
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010299000	6299	COMMODITY FREIGHT	49.10
4/21/2010	GOLDSTAR FOOD SERVICE	2400350000199000	6299	COMMODITY FREIGHT	211.50

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4/21/2010	GOLDSTAR FOOD SERVICE	2400350004199000	6299	COMMODITY FREIGHT	60.43
4/21/2010	GOLDSTAR FOOD SERVICE	2400350020299000	6299	COMMODITY FREIGHT	(63.45)
4/21/2010	GOLDSTAR FOOD SERVICE	2400350004299000	6299	COMMODITY FREIGHT	49.85
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010199000	6299	COMMODITY FREIGHT	45.32
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010599000	6299	COMMODITY FREIGHT	(45.32)
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010499000	6299	COMMODITY FREIGHT	37.77
4/21/2010	GOLDSTAR FOOD SERVICE	2400350010299000	6299	COMMODITY FREIGHT	(49.10)
4/21/2010	LAURA GONZALEZ	1990360000122038	6412	REIMB.4/15 HOUSTON	(34.69)
4/21/2010	LAURA GONZALEZ	1990360000122038	6412	REIMB.4/15 HOUSTON	34.69
4/21/2010	GOV CONNECTION INC	1990110000111001	6399	REOPEN BACKORDER \$90.46.A	90.46
4/21/2010	GOV CONNECTION INC	1990110000111001	6399	REOPEN BACKORDER \$90.46.A	(90.46)
4/21/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV.# SEE ATTACHED INVOIC	(118.16)
4/21/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV.# \$1390.62	(1,390.62)
4/21/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV.# \$1390.62	1,390.62
4/21/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV.# SEE ATTACHED INVOIC	118.16
4/21/2010	H&B SUPPLY INC	1990510092599065	6319	INV 83567 \$454.02	454.92
4/21/2010	H&B SUPPLY INC	1990340092299062	6319	INV.# 83653, DATED 04/15/	66.71
4/21/2010	H&B SUPPLY INC	1990340092299062	6319	INV.# 83653, DATED 04/15/	(66.71)
4/21/2010	H&B SUPPLY INC	1990510092599065	6319	INV 83567 \$454.02	(454.92)
4/21/2010	KRISTIANA HAMILTON	19902300104990SV	6399	REIMB.4/8 HOUSTON	(108.79)
4/21/2010	KRISTIANA HAMILTON	19902300104990SV	6399	REIMB.4/8 HOUSTON	108.79
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	R100 REGULAR GR 2-3	3.25
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	SC LITTLE SPONGE CUBES	2.50
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	CAS CURSIVE ALPHABET DESK	5.00
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	BB BLACKBOARD W/DOUBLE LI	36.25
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	ESTIMATED SHIPPING/HANDLI	16.30
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	CH CURSIVE HANDWRITING ST	108.75
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	TG3RD 3RD GR CURSIVE TEAC	7.25
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	ESTIMATED SHIPPING/HANDLI	(16.30)
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	CAS CURSIVE ALPHABET DESK	(5.00)
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	TG3RD 3RD GR CURSIVE TEAC	(7.25)
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	R100 REGULAR GR 2-3	(3.25)
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	BB BLACKBOARD W/DOUBLE LI	(36.25)
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	CH CURSIVE HANDWRITING ST	(108.75)
4/21/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	SC LITTLE SPONGE CUBES	(2.50)
4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	H-S-C-INN CINNAMON SCENTE	(27.36)

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4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	H-S-ROOT ROOT BEER PENCIL	(27.36)
4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	HANDLING	(7.00)
4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	GRIP COMBO-V	(100.00)
4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	H-S-MAPLE MAPLE SYRUP PEN	(27.36)
4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	PEN-ASST 10-250 PENS	(55.00)
4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	PEN-ASST 10-250 PENS	55.00
4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	HANDLING	7.00
4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	GRIP COMBO-V	100.00
4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	H-S-C-INN CINNAMON SCENTE	27.36
4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	H-S-ROOT ROOT BEER PENCIL	27.36
4/21/2010	HARCOURT OUTLINES INC	4610360020199000	6399	H-S-MAPLE MAPLE SYRUP PEN	27.36
4/21/2010	HD SUPPLY INC	1990510092599065	6319	INV.# SP37138815.001	(46.44)
4/21/2010	HD SUPPLY INC	1990510092599065	6319	INV# SP37109361.001 \$19.	19.99
4/21/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP37123965.001 \$31.	31.31
4/21/2010	HD SUPPLY INC	1990510092599065	6319	INV.# SP37138815.001	46.44
4/21/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP37123965.001 \$31.	(31.31)
4/21/2010	HD SUPPLY INC	1990510092599065	6319	INV# SP37109361.001 \$19.	(19.99)
4/21/2010	HD SUPPLY INC	6977810000191ACI	6629	\$844.95	844.95
4/21/2010	HD SUPPLY INC	6977810000191ACI	6629	\$844.95	(844.95)
4/21/2010	BRITT S. HOEFS	2050320081124000	6411	REIMB.MARCH MILEAGE	(46.00)
4/21/2010	BRITT S. HOEFS	2050320081124000	6411	REIMB.MARCH MILEAGE	46.00
4/21/2010	HONEYBAKED HAM	19901300107990PC	6499	TEACHER LUNCH- TAKS - APR	241.59
4/21/2010	HONEYBAKED HAM	19901300107990PC	6499	TEACHER LUNCH- TAKS - APR	(241.59)
4/21/2010	BOBBY HUFF	199036BB00191AAA	6216	4/17/10 GAME	90.00
4/21/2010	BOBBY HUFF	199036BB00191AAA	6216	4/17/10 GAME	(90.00)
4/21/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV# 268214 \$12.94	12.94
4/21/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV# 268214 \$12.94	(12.94)
4/21/2010	THE INK SPOT	19901100101110SK	6396	HP LASERJET P3005 MAINTEN	(254.99)
4/21/2010	THE INK SPOT	19901100101110SK	6396	HP LASERJET P3005 MAINTEN	254.99
4/21/2010	THE INK SPOT	19901100105110RP	6399	310-78990EM IMAGING DRUM	172.99
4/21/2010	THE INK SPOT	19901100105110RP	6399	108R00727 BLACK SOLID IN	119.99
4/21/2010	THE INK SPOT	19901100105110RP	6399	YELLOW TONER FOR DELL 511	155.29
4/21/2010	THE INK SPOT	19901100105110RP	6399	CYAN TONER FOR DELL 5110	310.58
4/21/2010	THE INK SPOT	19901100105110RP	6399	MAGENTA TONER FOR DELL 51	310.58
4/21/2010	THE INK SPOT	19901100105110RP	6399	BLACK TONER FOR DELL 5110	60.49
4/21/2010	THE INK SPOT	1990210081199021	6399	BLACK INK CARTRIDGES HP 4	219.98

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4/21/2010	THE INK SPOT	199011CX04111041	6399	TONERS	823.93
4/21/2010	THE INK SPOT	19901100105110RP	6399	108R00723 CYAN SOLID INK	115.99
4/21/2010	THE INK SPOT	19901100105110RP	6399	108R00724 MAGENTA SOLID	115.99
4/21/2010	THE INK SPOT	19901100105110RP	6399	108R00725 YELLOW SOLID I	115.99
4/21/2010	THE INK SPOT	19901100105110RP	6399	108R00724 MAGENTA SOLID	(115.99)
4/21/2010	THE INK SPOT	19901100105110RP	6399	108R00725 YELLOW SOLID I	(115.99)
4/21/2010	THE INK SPOT	19901100105110RP	6399	108R00727 BLACK SOLID IN	(119.99)
4/21/2010	THE INK SPOT	199011CX04111041	6399	TONERS	(823.93)
4/21/2010	THE INK SPOT	19901100105110RP	6399	310-78990EM IMAGING DRUM	(172.99)
4/21/2010	THE INK SPOT	19901100105110RP	6399	108R00723 CYAN SOLID INK	(115.99)
4/21/2010	THE INK SPOT	1990210081199021	6399	BLACK INK CARTRIDGES HP 4	(219.98)
4/21/2010	THE INK SPOT	19901100105110RP	6399	BLACK TONER FOR DELL 5110	(60.49)
4/21/2010	THE INK SPOT	19901100105110RP	6399	YELLOW TONER FOR DELL 511	(155.29)
4/21/2010	THE INK SPOT	19901100105110RP	6399	MAGENTA TONER FOR DELL 51	(310.58)
4/21/2010	THE INK SPOT	19901100105110RP	6399	CYAN TONER FOR DELL 5110	(310.58)
4/21/2010	SCOTT IRELAND	1990000000000000	5749	REIMB.7/27 DALLAS	(151.00)
4/21/2010	SCOTT IRELAND	1990000000000000	5749	REIMB.7/27 DALLAS	151.00
4/21/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL MEALS KILLEEN EL	(192.50)
4/21/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL MEALS KILLEEN EL	192.50
4/21/2010	SHARON JACKSON	2050130081124000	6411	ADV.4/27 PHOENIX	(162.00)
4/21/2010	SHARON JACKSON	2050130081124000	6411	ADV.4/27 PHOENIX	162.00
4/21/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	CLASSROOM SUPPLIES	(75.00)
4/21/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	CLASSROOM SUPPLIES	75.00
4/21/2010	JACQUES TOYS & BOOKS	1990110010421033	6399	HAND CARRY BY BECKY LANE	192.46
4/21/2010	JACQUES TOYS & BOOKS	1990110010421033	6399	HAND CARRY BY BECKY LANE	(192.46)
4/21/2010	JACQUES TOYS & BOOKS	2110110010224000	6399	CLASSROOM SUPPLIES, DO NO	(75.00)
4/21/2010	JACQUES TOYS & BOOKS	2110110010224000	6399	CLASSROOM SUPPLIES, DO NO	75.00
4/21/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR ADMINISTRATIVE	69.73
4/21/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR ADMINISTRATIVE	(69.73)
4/21/2010	JASON'S DELI	1990210081199021	6499	CATE MTG 3/23/10	(31.12)
4/21/2010	JASON'S DELI	1990210081199021	6499	CATE MTG 3/23/10	31.12
4/21/2010	JASON'S DELI	1990210081199021	6499	2 ALL DAY MEAL DEALS FOR	1,219.40
4/21/2010	JASON'S DELI	1990210081199021	6499	2 ALL DAY MEAL DEALS FOR	(1,219.40)
4/21/2010	JASON'S DELI	19902300108990FR	6499	STAFF MTG 3/30/10	(84.30)
4/21/2010	JASON'S DELI	19902300108990FR	6499	STAFF MTG 3/30/10	84.30
4/21/2010	JASON'S DELI	1990410070199080	6499	HS TR TEAM MTG 3/29/1	192.24

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4/21/2010	JASON'S DELI	1990410070199080	6499	HS TR TEAM MTG 3/29/1	(192.24)
4/21/2010	JASON'S DELI	1990210081199021	6499	CATE MTG 3/25/10	(31.33)
4/21/2010	JASON'S DELI	1990210081199021	6499	CATE MTG 3/25/10	31.33
4/21/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR LEADERSHIP TEAM	60.15
4/21/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR LEADERSHIP TEAM	(60.15)
4/21/2010	JASON'S DELI	1990410070199080	6499	CRSS TRG 3/26/10	(97.68)
4/21/2010	JASON'S DELI	1990410070199080	6499	CRSS TRG 3/26/10	97.68
4/21/2010	JASON'S DELI	1990410070199080	6499	CRSS TRG	123.95
4/21/2010	JASON'S DELI	1990410070199080	6499	CRSS TRG	(123.95)
4/21/2010	JASON'S DELI	1990410070199080	6499	CRSS TRG	(43.54)
4/21/2010	JASON'S DELI	1990410070199080	6499	CRSS TRG	43.54
4/21/2010	JASON'S DELI	1990110000111001	6399	BREAKFAST FOR LEADERSHIP	114.89
4/21/2010	JASON'S DELI	1990110000111001	6399	BREAKFAST FOR LEADERSHIP	(114.89)
4/21/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR LEADERSHIP TEAM	202.31
4/21/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR LEADERSHIP TEAM	(202.31)
4/21/2010	JASON'S DELI	20501300811240EH	6499	FOOD FOR EARLY HEADSTART	(54.32)
4/21/2010	JASON'S DELI	20501300811240EH	6499	FOOD FOR EARLY HEADSTART	54.32
4/21/2010	JASON'S DELI	1990410070199080	6499	SP BRD MTG 3/31/10	12.55
4/21/2010	JASON'S DELI	1990410070299081	6499	SP BRD MTG 3/31/10	83.53
4/21/2010	JASON'S DELI	1990410070299081	6499	SP BRD MTG 3/31/10	(83.53)
4/21/2010	JASON'S DELI	1990410070199080	6499	SP BRD MTG 3/31/10	(12.55)
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	4118360 IN STILLER NACHT	(62.56)
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	3121258 HOW DO I LOVE THE	(62.56)
4/21/2010	JW PEPPER AND SON INC	199011CH04211042	6399	REOPEN BACKORDER \$57.94.A	(57.94)
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	5292198 IL EST BEL ET BON	(17.20)
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	10008889 HEART WE WILL FO	(66.47)
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	4969093 GLORIA BY ARGENTO	(107.54)
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	10067366 UBI CARITAS TTBB	(80.16)
4/21/2010	JW PEPPER AND SON INC	199011CH04211042	6399	REOPEN BACKORDER \$57.94.A	57.94
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	4969093 GLORIA BY ARGENTO	107.54
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	3121258 HOW DO I LOVE THE	62.56
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	5292198 IL EST BEL ET BON	17.20
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	10067366 UBI CARITAS TTBB	80.16
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	10008889 HEART WE WILL FO	66.47
4/21/2010	JW PEPPER AND SON INC	199011CH00111001	6399	4118360 IN STILLER NACHT	62.56
4/21/2010	DEBORAH KAISER	205013OF101240EH	6219	4/11/10 MILEAGE TO CS AND	95.00

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4/21/2010	DEBORAH KAISER	205013OF101240EH	6219	4/12/10: EHS CONSULTANT -	(500.00)
4/21/2010	DEBORAH KAISER	205013OF101240EH	6219	4/11/10 MILEAGE TO CS AND	(95.00)
4/21/2010	DEBORAH KAISER	205013OF101240EH	6219	4/12/10: EHS CONSULTANT -	500.00
4/21/2010	DAVID KELLER	199036BB00191AAA	6216	4/13/10 GAME	(55.00)
4/21/2010	DAVID KELLER	199036BB00191AAA	6216	4/13/10 GAME	55.00
4/21/2010	JEANNE KOLBE	1990410074399043	6411	ADV.4/25 AUSTIN	(172.00)
4/21/2010	JEANNE KOLBE	1990410074399043	6411	ADV.4/25 AUSTIN	172.00
4/21/2010	KELLY KOVACS	1990230000199001	6411	REIMB.4/13 CYPRESS	69.92
4/21/2010	KELLY KOVACS	1990230000199001	6411	REIMB.4/13 CYPRESS	(69.92)
4/21/2010	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC4/1-4/30/10+METER	163.54
4/21/2010	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC4/1-4/30/10+METER	(163.54)
4/21/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV4/1-4/30/10+METER	13.48
4/21/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV4/1-4/30/10+METER	(127.98)
4/21/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV4/1-4/30/10+METER	127.98
4/21/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV4/1-4/30/10+METER	25.23
4/21/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV4/1-4/30/10+METER	(13.48)
4/21/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV4/1-4/30/10+METER	(25.23)
4/21/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK4/1-4/30/10+METER	(599.62)
4/21/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK4/1-4/30/10+METER	599.62
4/21/2010	KYOCERA MITA AMERICA INC	2050210081124000	6269	HST4/1-4/30/10+METER	(275.32)
4/21/2010	KYOCERA MITA AMERICA INC	2050210081124000	6269	HST4/1-4/30/10+METER	275.32
4/21/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS4/1-4/30/10+METER	341.02
4/21/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS4/1-4/30/10+METER	(341.02)
4/21/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS4/1-4/30/10+METER	(19.57)
4/21/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS4/1-4/30/10+METER	19.57
4/21/2010	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW4/1-4/30/10+METER	767.50
4/21/2010	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW4/1-4/30/10+METER	(767.50)
4/21/2010	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW4/1-4/30/10+METER	(271.19)
4/21/2010	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW4/1-4/30/10+METER	271.19
4/21/2010	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR4/1-4/30/10+METER	233.73
4/21/2010	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR4/1-4/30/10+METER	(233.73)
4/21/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR4/1-4/30/10+METER	(38.50)
4/21/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR4/1-4/30/10+METER	(127.98)
4/21/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR4/1-4/30/10+METER	38.50
4/21/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR4/1-4/30/10+METER	127.98
4/21/2010	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR4/1-4/30/10+METER	(329.66)

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4/21/2010	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR4/1-4/30/10+METER	329.66
4/21/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN4/1-4/30/10+METER	152.57
4/21/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN4/1-4/30/10+METER	(44.73)
4/21/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN4/1-4/30/10+METER	(37.26)
4/21/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN4/1-4/30/10+METER	44.73
4/21/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN4/1-4/30/10+METER	(152.57)
4/21/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN4/1-4/30/10+METER	37.26
4/21/2010	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS4/1-4/30/10+METER	329.66
4/21/2010	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS4/1-4/30/10+METER	(329.66)
4/21/2010	KYOCERA MITA AMERICA INC	1990410074899048	6269	SUP4/1-4/30/10+METER	353.04
4/21/2010	KYOCERA MITA AMERICA INC	1990410074899048	6269	SUP4/1-4/30/10+METER	(353.04)
4/21/2010	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO4/1-4/30/10+METER	(324.71)
4/21/2010	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO4/1-4/30/10+METER	324.71
4/21/2010	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC4/1-4/30/10+METER	228.86
4/21/2010	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC4/1-4/30/10+METER	(228.86)
4/21/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP4/1-4/30/10+METER	449.12
4/21/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP4/1-4/30/10+METER	(449.12)
4/21/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP4/1-4/30/10+METER	(127.98)
4/21/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP4/1-4/30/10+METER	127.98
4/21/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP4/1-4/30/10+METER	19.57
4/21/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP4/1-4/30/10+METER	(19.57)
4/21/2010	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE4/1-4/30/10+METER	(144.93)
4/21/2010	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE4/1-4/30/10+METER	144.94
4/21/2010	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE4/1-4/30/10+METER	(144.94)
4/21/2010	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE4/1-4/30/10+METER	144.93
4/21/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK4/1-4/30/10+METER	167.71
4/21/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK4/1-4/30/10+METER	(167.71)
4/21/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK4/1-4/30/10+METER	(14.70)
4/21/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK4/1-4/30/10+METER	14.70
4/21/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	CG4/1-4/30/10+METER	546.62
4/21/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	CG4/1-4/30/10+METER	(546.62)
4/21/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR4/1-4/30/10+METER	383.75
4/21/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR4/1-4/30/10+METER	(383.75)
4/21/2010	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS4/1-4/30/10+METER	233.73
4/21/2010	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS4/1-4/30/10+METER	(233.73)
4/21/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG4/1-4/30/10+METER	38.93

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4/21/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG4/1-4/30/10+METER	132.97
4/21/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG4/1-4/30/10+METER	(38.93)
4/21/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG4/1-4/30/10+METER	(132.97)
4/21/2010	ANNA LABOSIER	1990130010923031	6411	REIMB.3/24 FT. WORTH	108.00
4/21/2010	ANNA LABOSIER	1990130010923031	6411	REIMB.3/24 FT. WORTH	(108.00)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	EE600X - FEED THE ANIMALS	47.78
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA203 - HISPANIC FAMILY	19.08
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA204 - NATIVE AMERICAN F	19.08
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	S&H	65.43
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-492 HELP YOURSELF READ	38.00
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-493 HELP YOURSELF READ	37.95
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-176 GRAMMER INSTANT LI	75.95
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-177 VOCAB INSTANT LITE	75.95
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-973 READER'S BOOK LOG	9.10
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-186 READER'S RESPONSE	9.10
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-410X WHERE THE WILD TH	58.85
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-530X CAPS FOR SALE LIT	47.45
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-120X ALEXANDER AND THE	53.15
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-630X MISS NELSON IS MI	47.45
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-520X NATE THE GREAT LI	33.20
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-620X AMELIA BEDELIA LI	30.35
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DD-959 CORRECT THE SENTEN	6.63
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DD-957 CORRECT THE SENTEN	6.63
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	EE-305 INSTANT WRITING CE	75.95
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-359 WRITING PROCESS ST	16.10
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-324 WRITING PROMPTS JO	6.63
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ-342 WRITING PROMPTS JO	6.63
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-673 MY WORD JOURNAL	6.25
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	LL-983 FRACTIONS, DECIMAL	21.80
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-290X SELF-CHECKING MAT	34.20
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-430X SELF-CHECKING MAT	34.20
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	EE-441 DAILY MATH PRACTIC	7.20
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RA-471 MATH LIT COLLECTIO	65.55
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BV-472 MATH AND LIT RES B	28.45
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RA-629 MATH DICE TUB	21.80
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DR-182 DICE IN DICE TUB	18.95

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4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DT-576 MATH START STORIES	56.53
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DT-577 MATH START STORIES	56.53
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ-486 LAKESHORE MAGNETIC	18.95
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JD-642 LAKESHORE STUDENT	18.95
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-620X BEAT THE CLOCK MA	122.55
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-189 MAGNETIC FOLDER BI	28.45
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	LL-628X DOUBLE SIDED MAGN	83.13
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-236 SEQUENCE AND WHITE	28.45
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	WG-326 WHAT IS GRAMMER BO	75.95
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RE-435X I CAN READ LEVEL	132.05
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-159 GEOMETRY SORTING K	33.20
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	JJ247 SCOOP A BUG SORTING	28.42
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	EE786 HIGHLIGHTER TAPE CE	37.96
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	EE785 REFILL TAPE PACK	23.28
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LL409 HOW LONG IS IT? MEA	28.46
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	SHIPPING	18.66
4/21/2010	LAKESHORE LEARNING MATERIALS	2050110010724099	6399	MAGIC BOARD PRINTING	18.95
4/21/2010	LAKESHORE LEARNING MATERIALS	2050110010724099	6399	SHIPPING	5.00
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	ED1470 - UPPERCASE STAMPS	14.22
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	ED1471 - LOWERCASE STAMPS	14.20
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	FF756 - WORD FAMILY SORT	28.45
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	LC1639 - MAGNETIC STORY B	23.70
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	LA286 - MORE MAGNETIC WOR	18.95
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	LA288 - EXTRA MAGNETIC BO	6.60
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	TT368 - SENTENCE BUILDING	17.38
4/21/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	" "	20.57
4/21/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	TT820X - LANGUAGE INSTANT	170.05
4/21/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	EE180X - LANGUAGE INSTANT	170.05
4/21/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	GG299 - FILL IN THE BLANK	28.45
4/21/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	GG294 - FILL IN THE BLANK	28.45
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	LM951 FARM ANIMAL COUNTER	22.64
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	DD741 GRAPHING TRAY	9.02
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	LM951 FARM ANIMAL COUNTER	22.62
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	PX2128 TEMPERA PAINT - GR	11.40
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	LL917 SHAPE SORTING CENTE	15.37
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	GG458 BUILD AND LEARN GEO	31.69

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4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	KC60 WRITE AND WIPE LAPBO	8.03
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LL407 HOW MUCH DOES IT WE	54.32
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	TT425 SHAPE MATCH UPS	27.18
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LC1670 FUN FRUIT COUNTERS	22.62
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	EE498 GEOMETRIC SHAPES TU	18.09
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	PX2128 TEMPERA PAINT - RE	10.87
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	SHIPPING	38.28
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LL917 SHAPE SORTING CENTE	16.10
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	TH4530 PATTERN BLOCK ACTI	12.30
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	FF315 ALPHABET MYSTERY BO	33.20
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	SD748 EXTRA TAPE PACK	18.95
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	FF468 MAGNETIC SIGHT WORD	28.45
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	SHIPPING	19.01
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	RY928 - FACE PAGES-MULTIC	76.04
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	FR760DX - MULTICULTURAL C	73.60
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	GG347 - CLASSIC WILD ANIM	33.43
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	RE322 - SENSORY BALL SET	57.30
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	DD370X - SOFT SEATS (6)	43.00
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA371 - ZIP SNAP & BUTTON	33.43
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA372 - BUCKLE, LACE & TI	33.43
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RE-435X I CAN READ LEVEL	(132.05)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-159 GEOMETRY SORTING K	(33.20)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	JJ247 SCOOP A BUG SORTING	(28.42)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	EE786 HIGHLIGHTER TAPE CE	(37.96)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	EE785 REFILL TAPE PACK	(23.28)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LL409 HOW LONG IS IT? MEA	(28.46)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	SHIPPING	(18.66)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DT-576 MATH START STORIES	(56.53)
4/21/2010	LAKESHORE LEARNING MATERIALS	2050110010724099	6399	SHIPPING	(5.00)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	ED1470 - UPPERCASE STAMPS	(14.22)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	ED1471 - LOWERCASE STAMPS	(14.20)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	FF756 - WORD FAMILY SORT	(28.45)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	LC1639 - MAGNETIC STORY B	(23.70)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DR-182 DICE IN DICE TUB	(18.95)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RA-629 MATH DICE TUB	(21.80)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BV-472 MATH AND LIT RES B	(28.45)

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4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RA-471 MATH LIT COLLECTIO	(65.55)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	PX2128 TEMPERA PAINT - GR	(11.40)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-493 HELP YOURSELF READ	(37.95)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-176 GRAMMER INSTANT LI	(75.95)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-177 VOCAB INSTANT LITE	(75.95)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	EE-441 DAILY MATH PRACTIC	(7.20)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-430X SELF-CHECKING MAT	(34.20)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-290X SELF-CHECKING MAT	(34.20)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	LL-983 FRACTIONS, DECIMAL	(21.80)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-492 HELP YOURSELF READ	(38.00)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-673 MY WORD JOURNAL	(6.25)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ-342 WRITING PROMPTS JO	(6.63)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-324 WRITING PROMPTS JO	(6.63)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-359 WRITING PROCESS ST	(16.10)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	EE-305 INSTANT WRITING CE	(75.95)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	LA286 - MORE MAGNETIC WOR	(18.95)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DD-957 CORRECT THE SENTEN	(6.63)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	LA288 - EXTRA MAGNETIC BO	(6.60)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA204 - NATIVE AMERICAN F	(19.08)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	TT368 - SENTENCE BUILDING	(17.38)
4/21/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	" "	(20.57)
4/21/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	TT820X - LANGUAGE INSTANT	(170.05)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	S&H	(65.43)
4/21/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	EE180X - LANGUAGE INSTANT	(170.05)
4/21/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	GG299 - FILL IN THE BLANK	(28.45)
4/21/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	GG294 - FILL IN THE BLANK	(28.45)
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	LM951 FARM ANIMAL COUNTER	(22.64)
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	DD741 GRAPHING TRAY	(9.02)
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	LM951 FARM ANIMAL COUNTER	(22.62)
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	LL917 SHAPE SORTING CENTE	(15.37)
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	GG458 BUILD AND LEARN GEO	(31.69)
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	KC60 WRITE AND WIPE LAPBO	(8.03)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DD-959 CORRECT THE SENTEN	(6.63)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-620X AMELIA BEDELIA LI	(30.35)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-520X NATE THE GREAT LI	(33.20)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-630X MISS NELSON IS MI	(47.45)

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4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-120X ALEXANDER AND THE	(53.15)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-530X CAPS FOR SALE LIT	(47.45)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-410X WHERE THE WILD TH	(58.85)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-186 READER'S RESPONSE	(9.10)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LL407 HOW MUCH DOES IT WE	(54.32)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	TT425 SHAPE MATCH UPS	(27.18)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LC1670 FUN FRUIT COUNTERS	(22.62)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	EE498 GEOMETRIC SHAPES TU	(18.09)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	PX2128 TEMPERA PAINT - RE	(10.87)
4/21/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	SHIPPING	(38.28)
4/21/2010	LAKESHORE LEARNING MATERIALS	2050110010724099	6399	MAGIC BOARD PRINTING	(18.95)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA203 - HISPANIC FAMILY	(19.08)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LL917 SHAPE SORTING CENTE	(16.10)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	TH4530 PATTERN BLOCK ACTI	(12.30)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-973 READER'S BOOK LOG	(9.10)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	FF315 ALPHABET MYSTERY BO	(33.20)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	SD748 EXTRA TAPE PACK	(18.95)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	FF468 MAGNETIC SIGHT WORD	(28.45)
4/21/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	SHIPPING	(19.01)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	RY928 - FACE PAGES-MULTIC	(76.04)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	FR760DX - MULTICULTURAL C	(73.60)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	GG347 - CLASSIC WILD ANIM	(33.43)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	RE322 - SENSORY BALL SET	(57.30)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	DD370X - SOFT SEATS (6)	(43.00)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA371 - ZIP SNAP & BUTTON	(33.43)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA372 - BUCKLE, LACE & TI	(33.43)
4/21/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	EE600X - FEED THE ANIMALS	(47.78)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DT-577 MATH START STORIES	(56.53)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ-486 LAKESHORE MAGNETIC	(18.95)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JD-642 LAKESHORE STUDENT	(18.95)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-620X BEAT THE CLOCK MA	(122.55)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-189 MAGNETIC FOLDER BI	(28.45)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	LL-628X DOUBLE SIDED MAGN	(83.13)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-236 SEQUENCE AND WHITE	(28.45)
4/21/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	WG-326 WHAT IS GRAMMER BO	(75.95)
4/21/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	(19.97)

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4/21/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	19.97
4/21/2010	LEARNING RESOURCES INC	4610110010711000	6399	JXN2202 FOUR INCE GEAR MI	51.96
4/21/2010	LEARNING RESOURCES INC	4610110010711000	6399	SHIPPING	8.95
4/21/2010	LEARNING RESOURCES INC	4610110010711000	6399	JXN2202 FOUR INCE GEAR MI	(51.96)
4/21/2010	LEARNING RESOURCES INC	4610110010711000	6399	SHIPPING	(8.95)
4/21/2010	DR SHANE LECHLER	1990110000122038	6219	MENTORING FOR PHARMACY TE	(300.00)
4/21/2010	DR SHANE LECHLER	1990110000122038	6219	MENTORING FOR PHARMACY TE	300.00
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4030 DIFFERENTIAL SCREENI	(69.62)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	1179 SOCIAL LANG TRAINING	(32.47)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4121 SOCIAL LANGUAGE DEVE	(64.95)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	1154 SOCIAL LANG TRAINING	(32.47)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	2154 SOCIAL LANG TRAINING	(32.47)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	2179 SOCIAL LANG TRAINING	(64.94)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4061 THE LISTENING COMP T	(64.94)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4190 SOCIAL LANG DEVELOPM	(278.56)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4050 LANG PROCESSING TEST	(123.80)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	9288 TWF-2 PRIMARY RECORD	(17.80)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	9266 TOLD I:4	(346.75)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	9268 TOLD P:4	(501.55)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4220 LINGUISYSTEMS ARTICU	(278.56)
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	1179 SOCIAL LANG TRAINING	32.47
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	1154 SOCIAL LANG TRAINING	32.47
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	2154 SOCIAL LANG TRAINING	32.47
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	2179 SOCIAL LANG TRAINING	64.94
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4061 THE LISTENING COMP T	64.94
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4030 DIFFERENTIAL SCREENI	69.62
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	9288 TWF-2 PRIMARY RECORD	17.80
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	9266 TOLD I:4	346.75
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4190 SOCIAL LANG DEVELOPM	278.56
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	9268 TOLD P:4	501.55
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4121 SOCIAL LANGUAGE DEVE	64.95
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4220 LINGUISYSTEMS ARTICU	278.56
4/21/2010	LINGUISYSTEMS INC	2240210088123000	6399	4050 LANG PROCESSING TEST	123.80
4/21/2010	LONGHORN BUS SALES	1990340092299062	6319	INV.# 91963, DATED 04/08/	639.66
4/21/2010	LONGHORN BUS SALES	1990340092299062	6319	INV.# 91963, DATED 04/08/	(639.66)
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	14.53

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4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	9.34
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	153.83
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	(153.83)
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	(9.34)
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	(14.53)
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	(12.07)
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	(199.00)
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	(18.80)
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	18.80
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	199.00
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	12.07
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	314.34
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	19.06
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	29.70
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	(19.06)
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	(314.34)
4/21/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	(29.70)
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6399	Q5942A - HP42A TONER CART	568.00
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8093) BL	498.00
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8095) CY	250.00
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8097) MA	250.00
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8099) YE	375.00
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8093) BL	(498.00)
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6399	Q5942A - HP42A TONER CART	(568.00)
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8095) CY	(250.00)
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8099) YE	(375.00)
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8097) MA	(250.00)
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6397	REOPEN BACKORDER \$681.00.	(681.00)
4/21/2010	M & A TECHNOLOGY	19901100108110FR	6397	REOPEN BACKORDER \$681.00.	681.00
4/21/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.4/1 TEMPLE	(100.15)
4/21/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.4/9 MESQUITE	214.42
4/21/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.4/1 TEMPLE	100.15
4/21/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.4/9 MESQUITE	(214.42)
4/21/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200108990FR	6669	MAGAZINE RENEWAL: AMERIC	(536.52)
4/21/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200108990FR	6669	MAGAZINE RENEWAL: AMERIC	536.52
4/21/2010	MARSH MEDIA	19901100102110CH	6399	REOPEN SHIPPING OWED\$15.9	15.99

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4/21/2010	MARSH MEDIA	19901100102110CH	6399	REOPEN SHIPPING OWED\$15.9	(15.99)
4/21/2010	PATRICK MASSEY	199052BB00191AAA	6299	4/9/10 GAME	50.00
4/21/2010	PATRICK MASSEY	199052BB00191AAA	6299	4/17/10 GAME	106.25
4/21/2010	PATRICK MASSEY	199052BB00191AAA	6299	4/17/10 GAME	(106.25)
4/21/2010	PATRICK MASSEY	199052BB00191AAA	6299	4/9/10 GAME	(50.00)
4/21/2010	JEREMY MAUPIN	199036BB00191AAA	6216	4/17/10 GAME	90.00
4/21/2010	JEREMY MAUPIN	199036BB00191AAA	6216	4/17/10 GAME	(90.00)
4/21/2010	MAXI-AIDS	3850310088123000	6399	73004 CYCEM REEL 16" X 78	(42.92)
4/21/2010	MAXI-AIDS	3850310088123000	6399	73004 CYCEM REEL 16" X 78	42.92
4/21/2010	MAXI-AIDS	3850310088123000	6399	SHIPPING	6.93
4/21/2010	MAXI-AIDS	3850310088123000	6399	SHIPPING	(6.93)
4/21/2010	MCCOY'S BUILDING SUPPLY CENTER	6977810000191ACI	6629	INV.# 3458346 \$1,269.	(1,269.24)
4/21/2010	MCCOY'S BUILDING SUPPLY CENTER	6977810000191ACI	6629	INV.# 3458346 \$1,269.	1,269.24
4/21/2010	MCCOY'S BUILDING SUPPLY CENTER	6977810000191ACI	6629	INV# 3458866 \$43.14	43.14
4/21/2010	MCCOY'S BUILDING SUPPLY CENTER	6977810000191ACI	6629	INV# 3458866 \$43.14	(43.14)
4/21/2010	BREN MCCULLAR	19901300107990PC	6411	REIMB.4/9 HOUSTON	(90.00)
4/21/2010	BREN MCCULLAR	19901300107990PC	6411	REIMB.4/9 HOUSTON	90.00
4/21/2010	MICROAGE INC	4110110010811000	6639	FOREST RIDGE CAFETERIA AV	(12,038.10)
4/21/2010	MICROAGE INC	4110110010811000	6639	FOREST RIDGE CAFETERIA AV	12,038.10
4/21/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	37.31
4/21/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	27.69
4/21/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	37.32
4/21/2010	MICROAGE INC	1990530072699TTK	6399	HP 512 MINI NOTE	651.00
4/21/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	27.68
4/21/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	(37.32)
4/21/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	(27.69)
4/21/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	(27.68)
4/21/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	(37.31)
4/21/2010	MICROAGE INC	1990530072699TTK	6399	HP 512 MINI NOTE	(651.00)
4/21/2010	MICROAGE INC	199011I2202110ET	6396	SRP-PE-RMT-1EDU SMART RES	99.00
4/21/2010	MICROAGE INC	199011I2202110ET	6396	SRP-PE-RMT-1EDU SMART RES	(99.00)
4/21/2010	MOORE SUPPLY COMPANY	1990510092599065	6319	INV# 8395525 \$292.32	(292.32)
4/21/2010	MOORE SUPPLY COMPANY	1990510092599065	6319	INV# 8395525 \$292.32	292.32
4/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19901300108990FR	6399	FR SUPP KATT/HAWKINS	(173.98)
4/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19901300108990FR	6399	FR SUPP KATT/HAWKINS	173.98
4/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990130081199021	6396	ESTIMATED SHIPPING/HANDLI	9.42

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4/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990130081199021	6396	QUOTATION #223469243	(156.66)
4/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990130081199021	6396	QUOTATION #223469243	156.66
4/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990130081199021	6396	ESTIMATED SHIPPING/HANDLI	(9.42)
4/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004223031	6399	AMCMSSS SUPP BELCHEFF	31.98
4/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004223031	6399	AMCMSSS SUPP BELCHEFF	(31.98)
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	(0.72)
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	(40.83)
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	(0.06)
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	(0.04)
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	(5.55)
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	(32.99)
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	(0.59)
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	(0.01)
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	(0.10)
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.04
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	40.83
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.72
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	5.55
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.10
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.01
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.06
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	32.99
4/21/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.59
4/21/2010	NAPA AUTO PARTS	1990510092599065	6319	INV 071438 \$69.53	69.53
4/21/2010	NAPA AUTO PARTS	1990510092599065	6319	INV 071438 \$69.53	(69.53)
4/21/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 073537, DATED 04/16	(10.75)
4/21/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 073537, DATED 04/16	10.75
4/21/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 073259, DATED 04/15	(47.16)
4/21/2010	NAPA AUTO PARTS	1990510092599065	6319	INV 071749 \$43.09	43.09
4/21/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 071830, DATED 04/09	(43.76)
4/21/2010	NAPA AUTO PARTS	1990510092599065	6319	INV 071749 \$43.09	(43.09)
4/21/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 071830, DATED 04/09	43.76
4/21/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 073259, DATED 04/15	47.16
4/21/2010	NCS PEARSON INC	2240210088123000	6399	11755 GFTA-2 FORMS PKG OF	82.00
4/21/2010	NCS PEARSON INC	2240210088123000	6399	11755 GFTA-2 FORMS PKG OF	(82.00)
4/21/2010	LISA NELSON	205013TQ811240EH	6411	ADV.4/29 BOSTON	(214.00)

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4/21/2010	LISA NELSON	205013TQ811240EH	6411	ADV.4/29 BOSTON	214.00
4/21/2010	NEUHAUS EDUCATION CENTER	1990130010723031	6411	REG.6/9-23 AMY EPPES	(90.00)
4/21/2010	NEUHAUS EDUCATION CENTER	1990130010723031	6411	REG.6/9-23 AMY EPPES	90.00
4/21/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#26 CE SUPP SERICANO	(155.40)
4/21/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#26 CE SUPP SERICANO	155.40
4/21/2010	OFFICE MAX CONTRACT INC	19901100108110FR	6399	#27 FR SUPP D.KELLY	22.66
4/21/2010	OFFICE MAX CONTRACT INC	19901100108110FR	6399	#27 FR SUPP D.KELLY	(22.66)
4/21/2010	OFFICE MAX CONTRACT INC	1990110020121033	6399	#33 OW SUPP K.MARTIN	(48.99)
4/21/2010	OFFICE MAX CONTRACT INC	1990110020121033	6399	#33 OW SUPP K.MARTIN	48.99
4/21/2010	OFFICE MAX CONTRACT INC	205013OF811240EH	6399	#34 HST SUPP DILLON	110.40
4/21/2010	OFFICE MAX CONTRACT INC	205013OF811240EH	6399	#34 HST SUPP DILLON	(110.40)
4/21/2010	OFFICE MAX CONTRACT INC	1990110000122038	6399	#35 CT SUPP ROBINSON	(12.24)
4/21/2010	OFFICE MAX CONTRACT INC	1990110000122038	6399	#35 CT SUPP ROBINSON	12.24
4/21/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#41 KK SUPP GARDNER	6.31
4/21/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#41 KK SUPP GARDNER	(6.31)
4/21/2010	OFFICE MAX CONTRACT INC	2050210081124000	6399	#42 HST SUPP DILLON	(506.40)
4/21/2010	OFFICE MAX CONTRACT INC	2050210081124000	6399	#42 HST SUPP DILLON	506.40
4/21/2010	OFFICE MAX CONTRACT INC	199011EL69911021	6399	PRINTING FOR ELEM ENR SUM	228.00
4/21/2010	OFFICE MAX CONTRACT INC	199011EL69911021	6399	PRINTING FOR ELEM ENR SUM	(228.00)
4/21/2010	OFFICE MAX CONTRACT INC	1990210081199021	6399	PRINTING - ART SHOW INVIT	(1,356.00)
4/21/2010	OFFICE MAX CONTRACT INC	1990210081199021	6399	PRINTING - ART SHOW INVIT	1,356.00
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	PQ-48/1955 SUN CATCHER P	14.70
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-57/6090 TISSUE PAPER	5.65
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-56/2314 PAPER PRACTICA	7.91
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-56/9002 GIANT STAMP P	22.63
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-57/6561 STAR SCRATCH-	6.78
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	PQ-56/9134 24 UNDER THE	9.04
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-56/2409 FOAM SCIENCE	1.69
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-56/2409 FOAM SCIENCE	(1.69)
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	PQ-56/9134 24 UNDER THE	(9.04)
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-57/6561 STAR SCRATCH-	(6.78)
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	PQ-48/1955 SUN CATCHER P	(14.70)
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-57/6090 TISSUE PAPER	(5.65)
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-56/2314 PAPER PRACTICA	(7.91)
4/21/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-56/9002 GIANT STAMP P	(22.63)
4/21/2010	ORR TEXTILES	1990510092499064	6319	INV# 0080624-IN \$475.00	(475.00)

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4/21/2010	ORR TEXTILES	1990510092499064	6319	INV# 0080624-IN \$475.00	475.00
4/21/2010	PAL TOYS LLC	2050130F811240EH	6399	BRIGHT AND BEYOND - 27 DE	(149.95)
4/21/2010	PAL TOYS LLC	2050130F811240EH	6399	BRIGHT AND BEYOND - 27 DE	149.95
4/21/2010	PARKS & RECREATION DEPARTMENT	4610110010411G00	6412	RENTAL FOR TANGLEWOOD PAR	(75.00)
4/21/2010	PARKS & RECREATION DEPARTMENT	4610110010411G00	6412	RENTAL FOR TANGLEWOOD PAR	75.00
4/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO233087141	537.90
4/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO23076092	(110.85)
4/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO23038043	45.65
4/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO233087141	(537.90)
4/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO23076092	110.85
4/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO23038043	(45.65)
4/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO22757251	266.28
4/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO22969236	383.85
4/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO22757251	(266.28)
4/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO22969236	(383.85)
4/21/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899052	6629	RENCUMBER, FINAL PAIDS/B	(137,489.28)
4/21/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899052	6629	RENCUMBER, FINAL PAIDS/B	137,489.28
4/21/2010	PEPSI-COLA	240035VS93299000	6343	PEPSI, DIET PEPSI	334.50
4/21/2010	PEPSI-COLA	240035VS93299000	6343	PEPSI, DIET PEPSI	(334.50)
4/21/2010	PETAL PATCH FLORIST	4610230020299000	6399	SYMPATHY ARRANGEMENT FOR	75.00
4/21/2010	PETAL PATCH FLORIST	4610230020299000	6399	DELIVERY	8.95
4/21/2010	PETAL PATCH FLORIST	4610230020299000	6399	SYMPATHY ARRANGEMENT FOR	(75.00)
4/21/2010	PETAL PATCH FLORIST	4610230020299000	6399	DELIVERY	(8.95)
4/21/2010	PETCO INC	1990110000122038	6399	RUNNING PO FOR VET TECH C	(72.90)
4/21/2010	PETCO INC	1990110000122038	6399	RUNNING PO FOR VET TECH C	72.90
4/21/2010	PETTY CASH - SUPERINTENDENT	1990410070299081	6499	" "	(122.77)
4/21/2010	PETTY CASH - SUPERINTENDENT	1990410070199080	6499	REIMBURSE PETTY CASH	(31.92)
4/21/2010	PETTY CASH - SUPERINTENDENT	4610610081299000	6499	" "	(10.00)
4/21/2010	PETTY CASH - SUPERINTENDENT	1990410070199080	6499	REIMBURSE PETTY CASH	31.92
4/21/2010	PETTY CASH - SUPERINTENDENT	1990410070299081	6499	" "	122.77
4/21/2010	PETTY CASH - SUPERINTENDENT	4610610081299000	6499	" "	10.00
4/21/2010	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	" "	7.00
4/21/2010	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	" "	(7.00)
4/21/2010	PETTY CASH-OPERATIONS DEPT	1990510092599065	6319	" "	(82.33)
4/21/2010	PETTY CASH-OPERATIONS DEPT	1990510092499064	6319	REIMBURSE PETTY CASH	(4.56)
4/21/2010	PETTY CASH-OPERATIONS DEPT	1990510092499064	6319	REIMBURSE PETTY CASH	4.56

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4/21/2010	PETTY CASH-OPERATIONS DEPT	1990510092599065	6319	" "	82.33
4/21/2010	PILGER'S TIRE AUTO & MUFFLER CENTER	1990510092699066	6319	INV# 1-174052 \$88.09	(88.09)
4/21/2010	PILGER'S TIRE AUTO & MUFFLER CENTER	1990510092699066	6319	INV# 1-174052 \$88.09	88.09
4/21/2010	MIKE PITTS	199036BB00191AAA	6216	4/9/10 GAME	50.00
4/21/2010	MIKE PITTS	199036BB00191AAA	6216	4/9/10 GAME	(50.00)
4/21/2010	MELIBEA PLANOS	1990130020125033	6411	REIMB.2/19 BOERNE	188.17
4/21/2010	MELIBEA PLANOS	1990130020125033	6411	REIMB.2/19 BOERNE	(188.17)
4/21/2010	KAYLA POE	1990360000122038	6412	REIMB.4/12 HOUSTON	8.65
4/21/2010	KAYLA POE	1990360000122038	6412	REIMB.4/12 HOUSTON	(8.65)
4/21/2010	POSITIVE PROMOTIONS INC	19901100102110CH	6399	S&H	50.94
4/21/2010	POSITIVE PROMOTIONS INC	19901100102110CH	6399	VP-1029 - POPCORN GIFT SE	485.10
4/21/2010	POSITIVE PROMOTIONS INC	19901100102110CH	6399	VP-1029 - POPCORN GIFT SE	(485.10)
4/21/2010	POSITIVE PROMOTIONS INC	19901100102110CH	6399	S&H	(50.94)
4/21/2010	POSTAGE BY PHONE RESERVE ACCOUNT	1990360004199C41	6399	POSTAGE FOR POSTAGE METER	(1,000.00)
4/21/2010	POSTAGE BY PHONE RESERVE ACCOUNT	1990360004199C41	6399	POSTAGE FOR POSTAGE METER	1,000.00
4/21/2010	DAVID PRESCOTT	199036SB00191AAA	6216	4/16/10 GAME	80.00
4/21/2010	DAVID PRESCOTT	199036SB00191AAA	6216	4/16/10 GAME	(80.00)
4/21/2010	PRO-ED INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	57.60
4/21/2010	PRO-ED INC	2240210088123000	6399	10483 KADI PROFILE/EXAMIN	69.00
4/21/2010	PRO-ED INC	2110110010224000	6399	11490 - THE TIME TIMER -	640.00
4/21/2010	PRO-ED INC	2110110010224000	6399	S&H	224.00
4/21/2010	PRO-ED INC	1990110020223031	6399	ESTIMATED SHIPPING/HANDLI	31.90
4/21/2010	PRO-ED INC	1990110020223031	6399	11762 64 WAYS TO PRACTICE	44.00
4/21/2010	PRO-ED INC	1990110020223031	6399	11676 THE ORIGINAL WARM F	15.00
4/21/2010	PRO-ED INC	1990110020223031	6399	9741 101 GAMES FOR GROUPS	37.00
4/21/2010	PRO-ED INC	2240210088123000	6399	12742 ASIEP-AUTISM BEHAVI	156.00
4/21/2010	PRO-ED INC	2240210088123000	6399	13543 SAED-2 DEVELOPMENTS	94.00
4/21/2010	PRO-ED INC	2240210088123000	6399	13542 SAED-2 RATING SCALE	94.00
4/21/2010	PRO-ED INC	2240210088123000	6399	13544 SAED-2 OBSERVATION	94.00
4/21/2010	PRO-ED INC	1990110020223031	6399	10367 PERSONAL POWER COMB	223.00
4/21/2010	PRO-ED INC	2240210088123000	6399	10482 KADI PROFILE/EXAMIN	69.00
4/21/2010	PRO-ED INC	2110110010224000	6399	11491 - THE TIME TIMER-RE	1,600.00
4/21/2010	PRO-ED INC	2240210088123000	6399	12742 ASIEP-AUTISM BEHAVI	(156.00)
4/21/2010	PRO-ED INC	1990110020223031	6399	ESTIMATED SHIPPING/HANDLI	(31.90)
4/21/2010	PRO-ED INC	1990110020223031	6399	11762 64 WAYS TO PRACTICE	(44.00)
4/21/2010	PRO-ED INC	2240210088123000	6399	10483 KADI PROFILE/EXAMIN	(69.00)

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4/21/2010	PRO-ED INC	2110110010224000	6399	S&H	(224.00)
4/21/2010	PRO-ED INC	2240210088123000	6399	13542 SAED-2 RATING SCALE	(94.00)
4/21/2010	PRO-ED INC	1990110020223031	6399	10367 PERSONAL POWER COMB	(223.00)
4/21/2010	PRO-ED INC	1990110020223031	6399	9741 101 GAMES FOR GROUPS	(37.00)
4/21/2010	PRO-ED INC	2240210088123000	6399	13544 SAED-2 OBSERVATION	(94.00)
4/21/2010	PRO-ED INC	2240210088123000	6399	10482 KADI PROFILE/EXAMIN	(69.00)
4/21/2010	PRO-ED INC	1990110020223031	6399	11676 THE ORIGINAL WARM F	(15.00)
4/21/2010	PRO-ED INC	2110110010224000	6399	11490 - THE TIME TIMER -	(640.00)
4/21/2010	PRO-ED INC	2240210088123000	6399	13543 SAED-2 DEVELOPMENTA	(94.00)
4/21/2010	PRO-ED INC	2110110010224000	6399	11491 - THE TIME TIMER-RE	(1,600.00)
4/21/2010	PRO-ED INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	(57.60)
4/21/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV.# 1103695-00 \$158	158.68
4/21/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV.# 1103695-00 \$158	(158.68)
4/21/2010	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV.# 247421 \$464.00	(464.00)
4/21/2010	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV.# 247421 \$464.00	464.00
4/21/2010	DOUGLAS STONEY PRYOR	199036BF00191AAA	6411	REIMB.2/15RICHARDSON	241.73
4/21/2010	DOUGLAS STONEY PRYOR	199036BF00191AAA	6411	REIMB.2/15RICHARDSON	(241.73)
4/21/2010	PTP-AUSTIN	19901200202990CG	6329	MAGAZINE SUBSCRIPTION REN	(497.66)
4/21/2010	PTP-AUSTIN	19901200202990CG	6329	MAGAZINE SUBSCRIPTION REN	497.66
4/21/2010	RAND MCNALLY	19901100201110OW	6399	0190177920 WORLD ATLAS CL	(397.85)
4/21/2010	RAND MCNALLY	19901100201110OW	6399	0190177920 WORLD ATLAS CL	397.85
4/21/2010	JANE RANKIN	19902300102990CH	6399	REIMB.4/8 HOUSTON	33.95
4/21/2010	JANE RANKIN	19902300102990CH	6399	REIMB.4/8 HOUSTON	(33.95)
4/21/2010	JANE RANKIN	19902300102990CH	6411	REIMB.4/8 HOUSTON	(151.47)
4/21/2010	JANE RANKIN	19902300102990CH	6411	REIMB.4/8 HOUSTON	151.47
4/21/2010	RAY CRISWELL DISTRIBUTING CO INC	1990110000111001	6399	36" BUTCHER PAPER	(140.85)
4/21/2010	RAY CRISWELL DISTRIBUTING CO INC	1990110000111001	6399	36" BUTCHER PAPER	140.85
4/21/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	SHIPPING	11.34
4/21/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	303512HG TASK CARDS-EMERG	19.89
4/21/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	303215HG PREK - K DEBBIE	55.70
4/21/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	303512HG TASK CARDS-EMERG	(19.89)
4/21/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	303215HG PREK - K DEBBIE	(55.70)
4/21/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	SHIPPING	(11.34)
4/21/2010	RICARDIAN CAPITAL LLC	2050130081124000	6499	4/9/10 YOGURT FOR HEALTH	106.50
4/21/2010	RICARDIAN CAPITAL LLC	2050130081124000	6499	4/9/10 YOGURT FOR HEALTH	(106.50)
4/21/2010	KRISTIN RIDGEWAY	7130610089799000	6411	REIMB.4/9 AUSTIN	(58.00)

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4/21/2010	KRISTIN RIDGEWAY	7130610089799000	6411	REIMB.4/9 AUSTIN	58.00
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923537 WJ III TESTS OF	(353.01)
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y211402271 SB5 COMPLETE S	(1,083.08)
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923577 WJ III TESTS OF	(353.01)
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y211402243 SB5 TEST RECOR	(88.25)
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	(216.82)
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923607 WJ III COG TEST	(361.03)
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923537 WJ III TESTS OF	353.01
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y211402271 SB5 COMPLETE S	1,083.08
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y211402243 SB5 TEST RECOR	88.25
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923577 WJ III TESTS OF	353.01
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923607 WJ III COG TEST	361.03
4/21/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	216.82
4/21/2010	LISA S RUELAS	2050130F101240EH	6219	4/15-4/16/10 EHS CONSULTA	347.30
4/21/2010	LISA S RUELAS	2050130F101240EH	6219	4/15-4/16/10 EHS CONSULTA	(347.30)
4/21/2010	TEACHING STRATEGIES INC	2550130081124000	6299	SUSAN ISAACS CONSULTING -	(3,238.60)
4/21/2010	TEACHING STRATEGIES INC	2550130081124000	6299	SUSAN ISAACS CONSULTING -	3,238.60
4/21/2010	TEACHING STRATEGIES INC	2550130081124000	6299	JOB #0885 - AGREEMENT TO	(20,000.00)
4/21/2010	TEACHING STRATEGIES INC	2550130081124000	6299	JOB #0885 - AGREEMENT TO	20,000.00
4/21/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV-W/O#378553, DATED 04/	100.00
4/21/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV-W/O#378553, DATED 04/	(100.00)
4/21/2010	PAULA SANFORD	2050320081124000	6411	REIMB.MARCH MILEAGE	64.00
4/21/2010	PAULA SANFORD	2050320081124000	6411	REIMB.JAN. MILEAGE	(84.50)
4/21/2010	PAULA SANFORD	2050320081124000	6411	REIMB.JAN. MILEAGE	84.50
4/21/2010	PAULA SANFORD	2050320081124000	6411	REIMB.FEB. MILEAGE	118.50
4/21/2010	PAULA SANFORD	2050320081124000	6411	REIMB.FEB. MILEAGE	(118.50)
4/21/2010	PAULA SANFORD	2050320081124000	6411	REIMB.MARCH MILEAGE	(64.00)
4/21/2010	SCOTT SAXBY	199036BB00191AAA	6216	4/9/10 GAME	50.00
4/21/2010	SCOTT SAXBY	199036BB00191AAA	6216	4/9/10 GAME	(50.00)
4/21/2010	SCANTRON CORPORATION	19901100202110CG	6399	FORM # 22186 PK OF 500	82.89
4/21/2010	SCANTRON CORPORATION	19901100202110CG	6399	SHIPPING 10%	8.29
4/21/2010	SCANTRON CORPORATION	19901100202110CG	6399	SHIPPING 10%	(8.29)
4/21/2010	SCANTRON CORPORATION	19901100202110CG	6399	FORM # 22186 PK OF 500	(82.89)
4/21/2010	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	32006 BANDAIDS 1" X 3" 1	(118.00)
4/21/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	ONE TOUCH ULTRA TEST STRI	(65.12)
4/21/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	ONE TOUCH ULTRA TEST STRI	65.12

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4/21/2010	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	32006 BANDAIDS 1" X 3" 1	118.00
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085149-030 BULK PLAY MON	3.66
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085152-030 BULK PLAY MON	3.66
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085151-030 BULK PLAY MON	3.66
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-081453-030 - BOSTITCH C	39.90
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-087116-030 - BIC VELOC	13.78
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-061419-030 - BIC WITE O	1.49
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-471194-030 - DEEP BLUE	3.98
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-084873-030 - LINES SELF	1.65
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-078407-030 - PHRASE STR	4.49
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080057-030 - WELCOME TO	4.27
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1329241-030 - READ BULL	10.98
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1334976-030 - POPPIN PA	9.99
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-357181-030 - HAPPY BIRT	4.09
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-357182-030 - I DID MY B	4.09
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-068250-030 - EVERYDAY N	11.28
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080862-030 - TRADITIONA	7.99
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-083154-030 - HAND POINT	8.73
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-087357-030 - TEACHER, I	14.98
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1283399-030 - BACK TO S	13.88
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080429-030 - WINTER BOR	14.98
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080427-030 - SPRING BOR	14.98
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1328437-030 - COMMAND S	3.99
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-081681-030 - GOOD CHARA	12.02
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-205350-030 - E-Z GRADER	5.49
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-175139-030 - ASSORTED E	4.98
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-040596-030 - MASKING TA	2.99
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9439490-030 TEMPERA PAINT	12.99
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	7.95
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9130246-030 2010 REFILL	1.88
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	91329736-030 2011 REFILL	1.89
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248605-030 CONSTRUCTION	1.76
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248646-030 CONSTRUCTION	0.88
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9077385-030 CONSTRUCTION	0.88
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248606-030 CONSTRUCTION	0.88
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248638-030 CONSTRUCTION	1.76

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4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248608-030 CONSTRUCTION	1.76
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9080867-030 WASHABLE STAM	3.00
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9373644-030 WASHABLE STAM	3.00
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	5.04
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1283399-030 - BACK TO S	(13.88)
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085148-030 BULK PLAY MON	3.66
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9038663-030 POST IT TABLE	24.01
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080429-030 - WINTER BOR	(14.98)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9390175-030 POST IT WORD	6.97
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080427-030 - SPRING BOR	(14.98)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1328437-030 - COMMAND S	(3.99)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-081681-030 - GOOD CHARA	(12.02)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-205350-030 - E-Z GRADER	(5.49)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-175139-030 - ASSORTED E	(4.98)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-040596-030 - MASKING TA	(2.99)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9439490-030 TEMPERA PAINT	(12.99)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	(7.95)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9130246-030 2010 REFILL	(1.88)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	91329736-030 2011 REFILL	(1.89)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248605-030 CONSTRUCTION	(1.76)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248646-030 CONSTRUCTION	(0.88)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9077385-030 CONSTRUCTION	(0.88)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248606-030 CONSTRUCTION	(0.88)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248638-030 CONSTRUCTION	(1.76)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248608-030 CONSTRUCTION	(1.76)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9080867-030 WASHABLE STAM	(3.00)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9373644-030 WASHABLE STAM	(3.00)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	(5.04)
4/21/2010	SCHOOL SPECIALTY INC	2050110010724099	6399	91334622-030 STARS MILES S	7.49
4/21/2010	SCHOOL SPECIALTY INC	2050110010724099	6399	9054216-030 CONSTRUCTION	4.77
4/21/2010	SCHOOL SPECIALTY INC	1990310000199001	6399	ITEM #2275B FOIL OUTSTAND	55.64
4/21/2010	SCHOOL SPECIALTY INC	1990310000199001	6399	ITEM #2281B FOIL EMBOSSED	55.64
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9302922-030 TANGRAM PATTE	5.11
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9038644-030 BLACK PENS	15.97
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9074936-030 SMALL BEAR CO	26.84
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9084988-030 PATTERN BLOCK	10.27

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4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9091453-030 TANGRAMS	19.99
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9076464-030 YELLOW PENCIL	10.35
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9500888-030 GEARS! GEARS!	27.00
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-072321-030 PEN	6.63
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-061458-030 WHITE OUT	1.44
4/21/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	REOPEN,BACKORDER\$9.58.APS	9.58
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-067572-030 PAPER	6.75
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-387230-030 STICKERS	19.30
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090113-030 DRAWERS	11.99
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	909112-030 SHELF ORGANIZE	16.79
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084873-030 NOTES	1.65
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9023127-030 TAPE DISPENSE	3.94
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9087472-030 STAPLE REMOVE	6.97
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9081494-030 STAPLER	18.76
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-1301076-030 NOTEPADS	20.26
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-081002-030 PENCILS	2.50
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-300327-030 FLASHCARDS	8.68
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-077936-030 DESIGNER PAP	23.16
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-1329488-030 ALPHABET	5.78
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-006465-030 SENTENCE STR	3.18
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084437-030 PENCIL SHARPE	25.00
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085332-030 CHART TABLET	3.47
4/21/2010	SCHOOL SPECIALTY INC	2050110010724099	6399	91323762-030 PORTABLE TEC	474.99
4/21/2010	SCHOOL SPECIALTY INC	1990310000199001	6399	SHIPPING	7.23
4/21/2010	SCHOOL SPECIALTY INC	2050110010724099	6399	91334622-030 STARSMILES S	(7.49)
4/21/2010	SCHOOL SPECIALTY INC	2050110010724099	6399	9054216-030 CONSTRUCTION	(4.77)
4/21/2010	SCHOOL SPECIALTY INC	1990310000199001	6399	ITEM #2275B FOIL OUTSTAND	(55.64)
4/21/2010	SCHOOL SPECIALTY INC	1990310000199001	6399	ITEM #2281B FOIL EMBOSSED	(55.64)
4/21/2010	SCHOOL SPECIALTY INC	1990310000199001	6399	SHIPPING	(7.23)
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085332-030 CHART TABLET	(3.47)
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-006465-030 SENTENCE STR	(3.18)
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-1329488-030 ALPHABET	(5.78)
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-077936-030 DESIGNER PAP	(23.16)
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-300327-030 FLASHCARDS	(8.68)
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-081002-030 PENCILS	(2.50)
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-1301076-030 NOTEPADS	(20.26)

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Check Date	Vendor Name	Budget Unit	Acct Code	Transaction Description	Amount
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-387230-030 STICKERS	(19.30)
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-067572-030 PAPER	(6.75)
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-061458-030 WHITE OUT	(1.44)
4/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-072321-030 PEN	(6.63)
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9500888-030 GEARS! GEARS!	(27.00)
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9091453-030 TANGRAMS	(19.99)
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9084988-030 PATTERN BLOCK	(10.27)
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9074936-030 SMALL BEAR CO	(26.84)
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9302922-030 TANGRAM PATTE	(5.11)
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085148-030 BULK PLAY MON	(3.66)
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085151-030 BULK PLAY MON	(3.66)
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085152-030 BULK PLAY MON	(3.66)
4/21/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085149-030 BULK PLAY MON	(3.66)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9038663-030 POST IT TABLE	(24.01)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9390175-030 POST IT WORD	(6.97)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9038644-030 BLACK PENS	(15.97)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084437-030 PENCIL SHARPE	(25.00)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9081494-030 STAPLER	(18.76)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9087472-030 STAPLE REMOVE	(6.97)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9023127-030 TAPE DISPENSE	(3.94)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084873-030 NOTES	(1.65)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	909112-030 SHELF ORGANIZE	(16.79)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090113-030 DRAWERS	(11.99)
4/21/2010	SCHOOL SPECIALTY INC	2050110010724099	6399	91323762-030 PORTABLE TEC	(474.99)
4/21/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9076464-030 YELLOW PENCIL	(10.35)
4/21/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	REOPEN,BACKORDER\$9.58.APS	(9.58)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-081453-030 - BOSTITCH C	(39.90)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-087116-030 - BIC VELOCI	(13.78)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-061419-030 - BIC WITE O	(1.49)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-471194-030 - DEEP BLUE	(3.98)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-084873-030 - LINES SELF	(1.65)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-078407-030 - PHRASE STR	(4.49)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080057-030 - WELCOME TO	(4.27)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1329241-030 - READ BULL	(10.98)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1334976-030 - POPPIN PA	(9.99)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-357181-030 - HAPPY BIRT	(4.09)

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4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-357182-030 - I DID MY B	(4.09)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-068250-030 - EVERYDAY N	(11.28)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080862-030 - TRADITIONA	(7.99)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-083154-030 - HAND POINT	(8.73)
4/21/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-087357-030 - TEACHER, I	(14.98)
4/21/2010	SCOTT & WHITE MEMORIAL HOSPITAL	19903300201990OW	6411	REG.6/16SARA MEINECKE	60.00
4/21/2010	SCOTT & WHITE MEMORIAL HOSPITAL	19903300201990OW	6411	REG.6/16SARA MEINECKE	(60.00)
4/21/2010	RUSTY SEGLER	1990340092299062	6311	FUEL FOR UPLANDER	(25.81)
4/21/2010	RUSTY SEGLER	1990340092299062	6311	FUEL FOR UPLANDER	25.81
4/21/2010	SENSORY COMFORT	2240210088123000	6399	BULL'S EYE 9	99.75
4/21/2010	SENSORY COMFORT	2240210088123000	6399	SHIPPING	20.75
4/21/2010	SENSORY COMFORT	2240210088123000	6399	JUNIOR EAR MUFF	159.60
4/21/2010	SENSORY COMFORT	2240210088123000	6399	BULL'S EYE 9	(99.75)
4/21/2010	SENSORY COMFORT	2240210088123000	6399	JUNIOR EAR MUFF	(159.60)
4/21/2010	SENSORY COMFORT	2240210088123000	6399	SHIPPING	(20.75)
4/21/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV# 5941-0 \$95.40	(95.40)
4/21/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV# 5941-0 \$95.40	95.40
4/21/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	600.00
4/21/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	(600.00)
4/21/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	360.00
4/21/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	(360.00)
4/21/2010	BARBARA SHULER	1990410074399043	6411	ADV.4/25 AUSTIN	172.00
4/21/2010	BARBARA SHULER	1990410074399043	6411	ADV.4/25 AUSTIN	(172.00)
4/21/2010	MICHAEL SKINNER	199036BR00191APS	6412	MEALS BOYS TRACK REGIONAL	55.00
4/21/2010	MICHAEL SKINNER	199036BR00191APS	6412	MEALS BOYS TRACK REGIONAL	(55.00)
4/21/2010	SKYLINE COMMUNICATIONS	19901100101110SK	6396	KNB20N - REPLACEMENT BATT	(96.00)
4/21/2010	SKYLINE COMMUNICATIONS	19901100101110SK	6396	KNB20N - REPLACEMENT BATT	96.00
4/21/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB.4/12COPPERAS	(128.07)
4/21/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB.4/12COPPERAS	128.07
4/21/2010	COURTNEY E. HIDALGO	1990130000199001	6411	REIMB.4/17 HOUSTON	(108.57)
4/21/2010	COURTNEY E. HIDALGO	1990130000199001	6411	REIMB.4/17 HOUSTON	108.57
4/21/2010	MONICA SMITH	1990360000122038	6412	REIMB.4/12 HOUSTON	8.65
4/21/2010	MONICA SMITH	1990360000122038	6412	REIMB.4/12 HOUSTON	(8.65)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	TCM 251-10 ANCIEN HISTORY	12.99
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRD 134-10 EXPLORING AFRI	5.99
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRD 133-10 EXPLORING ASIA	5.99

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4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRD 136-10 EXPLORING EURO	5.99
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	HS9 46-10 RUSSIAS REV AND	29.95
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	ZP430-10 GRAPES UNDERSTAN	29.95
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	SHIPPING 12%	17.02
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	ED302-20 ECONOMICS POSTER	7.26
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	HS9 46-10 RUSSIAS REV AND	(29.95)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	MK580-20 COMPLETE SET: 9	23.66
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRD 134-10 EXPLORING AFRI	(5.99)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRB550-20 BKS, PEOPLES OF	47.89
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CTP133-20 ANCT. CIV POSTE	7.01
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	JWW195-20 18 POSTERS INT.	21.97
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	SHIPPING 12%	19.67
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	TCM 251-10 ANCIEN HISTORY	(12.99)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRD 133-10 EXPLORING ASIA	(5.99)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRD 136-10 EXPLORING EURO	(5.99)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	MK580-20 COMPLETE SET: 9	(23.66)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	SHIPPING 12%	(19.67)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	ED302-20 ECONOMICS POSTER	(7.26)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	SHIPPING 12%	(17.02)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	ZP430-10 GRAPES UNDERSTAN	(29.95)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRB550-20 BKS, PEOPLES OF	(47.89)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	JWW195-20 18 POSTERS INT.	(21.97)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CTP133-20 ANCT. CIV POSTE	(7.01)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW264-20 BE TUTANKHAMEN!	5.61
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW261-20 BE A SUMERIAN SL	5.61
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW267-20 BE AN ARISTROCRA	(5.61)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW169-20 BE SICK IN THE 1	(5.61)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW184-20 LIVE IN A MEDIEV	(5.61)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW174-20 BE IN A MEDIEVAL	(5.61)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW209-20 BE A MEDIEVAL KN	(5.61)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW248-20 BE A CRUSADER	(5.61)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW263-20 BE CLEOPATRA	(5.61)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW213-20 WORK ON THE GREA	(5.61)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW264-20 BE TUTANKHAMEN!	(5.61)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	CRB 371-10 S AFRICA PAPER	(25.50)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW261-20 BE A SUMERIAN SL	(5.61)

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4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	CRB340-10 EGYPT PAPERBACK	(25.50)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW267-20 BE AN ARISTROCRA	5.61
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW169-20 BE SICK IN THE 1	5.61
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	CRB340-10 EGYPT PAPERBACK	25.50
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW184-20 LIVE IN A MEDIEV	5.61
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	CRB 371-10 S AFRICA PAPER	25.50
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW174-20 BE IN A MEDIEVAL	5.61
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW209-20 BE A MEDIEVAL KN	5.61
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW248-20 BE A CRUSADER	5.61
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW263-20 BE CLEOPATRA	5.61
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW213-20 WORK ON THE GREA	5.61
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	BES106 BARRON'S AP HUMAN	(0.53)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	THE WORLD ALMANAC AND BOO	(18.21)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	SHIPPING	(2.25)
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	SHIPPING	2.25
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	BES106 BARRON'S AP HUMAN	0.53
4/21/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	THE WORLD ALMANAC AND BOO	18.21
4/21/2010	SOUTHERN FLORAL COMPANY	1990110000122038	6399	RUNNING PO FOR HORTICULTU	102.80
4/21/2010	SOUTHERN FLORAL COMPANY	1990110000122038	6399	RUNNING PO FOR HORTICULTU	(102.80)
4/21/2010	SOUTHERN FLORAL COMPANY	1990110000122038	6399	RUNNING PO FOR HORTICULTU	(242.97)
4/21/2010	SOUTHERN FLORAL COMPANY	1990110000122038	6399	RUNNING PO FOR HORTICULTU	242.97
4/21/2010	SOUTHERN TIRE MART LLC	1990340092299062	6319	INV.# 74007751, DATED 01/	(3,692.00)
4/21/2010	SOUTHERN TIRE MART LLC	1990340092299062	6319	INV.# 74007751, DATED 01/	3,692.00
4/21/2010	SPARKLETTS/SIERRA SPRINGS	1990130004199041	6499	WATER	(103.47)
4/21/2010	SPARKLETTS/SIERRA SPRINGS	461011PS10111000	6499	COFFEE & SUPPLIES	5.98
4/21/2010	SPARKLETTS/SIERRA SPRINGS	1990130004199041	6499	WATER	103.47
4/21/2010	SPARKLETTS/SIERRA SPRINGS	461011PS10111000	6499	COFFEE & SUPPLIES	(5.98)
4/21/2010	SPIDERWOOD STUDIOS	1990130000122038	6411	REG.4/23 BARBARAKLEIN	(50.00)
4/21/2010	SPIDERWOOD STUDIOS	1990130000122038	6411	REG.4/23 BARBARAKLEIN	50.00
4/21/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	REOPEN FINAL PD BY MISTAK	(67.19)
4/21/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	REOPEN FINAL PD BY MISTAK	67.19
4/21/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-39234	99.82
4/21/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-39963	73.50
4/21/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-39963	(73.50)
4/21/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-39234	(99.82)
4/21/2010	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 3-28-10 TO 4-	33.95

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4/21/2010	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 3-28-10 TO 4-	(33.95)
4/21/2010	SUBWAY INC	1990230000199001	6499	SANDWICH LUNCHES FOR JUNI	(2,948.00)
4/21/2010	SUBWAY INC	1990230000199001	6499	SANDWICH LUNCHES FOR JUNI	2,948.00
4/21/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	LICENSED SOFTWARE, TRAINI	12,125.00
4/21/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	LICENSED SOFTWARE, TRAINI	(12,125.00)
4/21/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6398	EFINANCE PLUS POSITION CO	(500.00)
4/21/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6398	EFINANCE PLUS POSITION CO	500.00
4/21/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	BGO-120 - ASK & ANSWER "W	(49.93)
4/21/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	CC55 - "WH" CHIPPER CHAT	(54.97)
4/21/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	CC50 - EXTRA MAGNETIC CHI	(9.95)
4/21/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	CCW46 - CHIPPER CHAP EXTR	(15.90)
4/21/2010	SUPER DUPER PUBLICATIONS	2240210088123000	6399	TM539 HAPP-3 ASSESSMENT O	(213.00)
4/21/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	CC50 - EXTRA MAGNETIC CHI	9.95
4/21/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	CC55 - "WH" CHIPPER CHAT	54.97
4/21/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	CCW46 - CHIPPER CHAP EXTR	15.90
4/21/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	BGO-120 - ASK & ANSWER "W	49.93
4/21/2010	SUPER DUPER PUBLICATIONS	2240210088123000	6399	TM539 HAPP-3 ASSESSMENT O	213.00
4/21/2010	SUPER MEDIA LLC	1990510074899068	6499	RUNNING PURCHASE ORDER FO	66.00
4/21/2010	SUPER MEDIA LLC	1990510074899068	6499	RUNNING PURCHASE ORDER FO	(66.00)
4/21/2010	TASB RISK MANAGEMENT FUND	1990410074499044	6411	REG.4/25 CARLA MERRIT	(35.00)
4/21/2010	TASB RISK MANAGEMENT FUND	1990410074499044	6411	REG.4/25 CARLA MERRIT	35.00
4/21/2010	TASBO	1990530074699046	6411	WEBINAR 1501-51 PEIMS OVE	(60.00)
4/21/2010	TASBO	1990530074699046	6411	WEBINAR 1501-51 PEIMS OVE	60.00
4/21/2010	TASBO	1990530074699046	6411	WEBINAR 1501-50	(70.00)
4/21/2010	TASBO	1990530074699046	6411	WEBINAR 1501-50	70.00
4/21/2010	TASC	1990360000199C01	6412	STUDENT REGISTRATION FOR	850.00
4/21/2010	TASC	1990360000199C01	6412	STUDENT REGISTRATION FOR	(850.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13 SHIRLEYWURBS	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 SHIRLEYWURBS	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13 DIANE DAHM	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13 DIANE DAHM	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 R. WILLIAMS	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 R. WILLIAMS	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13 D. MORRISON	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13 D. MORRISON	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 L. TENNELL	(188.00)

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4/21/2010	TASN	2400350093299000	6411	REG.6/13 L. TENNELL	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 R. MACIK	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 R. MACIK	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG. 6/13 MARY LOPEZ	188.00
4/21/2010	TASN	2400350093299000	6411	REG. 6/13 MARY LOPEZ	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13 J. ALEXANDER	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 J. ALEXANDER	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13 C. CASTANEDA	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 C. CASTANEDA	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13PLACIDA MORAN	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13PLACIDA MORAN	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 LAURA YOUNG	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 LAURA YOUNG	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13 IRMA MATA	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13 IRMA MATA	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 B. GOODLETT	188.00
4/21/2010	TASN	2400350093299000	6411	REG.6/13 B. GOODLETT	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13 TERRY MILES	(188.00)
4/21/2010	TASN	2400350093299000	6411	REG.6/13 TERRY MILES	188.00
4/21/2010	TASN	2400350004199000	6495	MEMBERSHIP DUES	(25.00)
4/21/2010	TASN	2400350000199000	6495	MEMBERSHIP DUES	(140.00)
4/21/2010	TASN	2400350010799000	6495	MEMBERSHIP DUES	65.00
4/21/2010	TASN	2400350010599000	6495	MEMBERSHIP DUES	25.00
4/21/2010	TASN	2400350010199000	6495	MEMBERSHIP DUES	(20.00)
4/21/2010	TASN	2400350093299000	6495	MEMBERSHIP DUES	(20.00)
4/21/2010	TASN	2400350093299000	6495	MEMBERSHIP DUES	20.00
4/21/2010	TASN	2400350010199000	6495	MEMBERSHIP DUES	20.00
4/21/2010	TASN	2400350004199000	6495	MEMBERSHIP DUES	25.00
4/21/2010	TASN	2400350000199000	6495	MEMBERSHIP DUES	140.00
4/21/2010	TASN	2400350010599000	6495	MEMBERSHIP DUES	(25.00)
4/21/2010	TASN	2400350010799000	6495	MEMBERSHIP DUES	(65.00)
4/21/2010	TEMPLE HIGH SCHOOL	461036UL00199C01	6399	REIMBURSE EXPENSES FOR DI	125.35
4/21/2010	TEMPLE HIGH SCHOOL	461036UL00199C01	6399	REIMBURSE EXPENSES FOR DI	(125.35)
4/21/2010	TEXAS COMMERCIAL WASTE	1990510010999068	6255	MARCH RECYCLE PICK UP	(25.00)
4/21/2010	TEXAS COMMERCIAL WASTE	1990510010299068	6255	MARCH RECYCLE PICK UP	25.00
4/21/2010	TEXAS COMMERCIAL WASTE	1990510092399063	6249	MARCH RECYCLE PICK UP	(25.00)

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4/21/2010	TEXAS COMMERCIAL WASTE	1990510020199068	6255	MARCH RECYCLE PICK UP	(25.00)
4/21/2010	TEXAS COMMERCIAL WASTE	1990510092399063	6249	MARCH RECYCLE PICK UP	25.00
4/21/2010	TEXAS COMMERCIAL WASTE	1990510010899068	6255	MARCH RECYCLE PICK UP	(25.00)
4/21/2010	TEXAS COMMERCIAL WASTE	1990510010899068	6255	MARCH RECYCLE PICK UP	25.00
4/21/2010	TEXAS COMMERCIAL WASTE	1990510000199068	6255	MARCH RECYCLE PICK UP	50.00
4/21/2010	TEXAS COMMERCIAL WASTE	1990510020299068	6255	MARCH RECYCLE PICK UP	(25.00)
4/21/2010	TEXAS COMMERCIAL WASTE	1990510010299068	6255	MARCH RECYCLE PICK UP	(25.00)
4/21/2010	TEXAS COMMERCIAL WASTE	1990510000199068	6255	MARCH RECYCLE PICK UP	(50.00)
4/21/2010	TEXAS COMMERCIAL WASTE	1990510000299068	6255	MARCH RECYCLE PICK UP	25.00
4/21/2010	TEXAS COMMERCIAL WASTE	1990510010199068	6255	MARCH RECYCLE PICK UP	(25.00)
4/21/2010	TEXAS COMMERCIAL WASTE	1990510004299068	6255	MARCH RECYCLE PICK UP	(75.00)
4/21/2010	TEXAS COMMERCIAL WASTE	1990510004199068	6255	MARCH RECYCLE PICK UP	(50.00)
4/21/2010	TEXAS COMMERCIAL WASTE	1990510010999068	6255	MARCH RECYCLE PICK UP	25.00
4/21/2010	TEXAS COMMERCIAL WASTE	1990510004299068	6255	MARCH RECYCLE PICK UP	75.00
4/21/2010	TEXAS COMMERCIAL WASTE	1990510000299068	6255	MARCH RECYCLE PICK UP	(25.00)
4/21/2010	TEXAS COMMERCIAL WASTE	1990510004199068	6255	MARCH RECYCLE PICK UP	50.00
4/21/2010	TEXAS COMMERCIAL WASTE	1990510020299068	6255	MARCH RECYCLE PICK UP	25.00
4/21/2010	TEXAS COMMERCIAL WASTE	1990510020199068	6255	MARCH RECYCLE PICK UP	25.00
4/21/2010	TEXAS COMMERCIAL WASTE	1990510010199068	6255	MARCH RECYCLE PICK UP	25.00
4/21/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6399	PREPAID -- CRIMINAL HISTO	(5.00)
4/21/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6399	PREPAID -- CRIMINAL HISTO	5.00
4/21/2010	REX THREATT	199036BB00191AAA	6216	4/13/10 TRAVEL	(89.00)
4/21/2010	REX THREATT	199036BB00191AAA	6216	4/13/10 GAME	(55.00)
4/21/2010	REX THREATT	199036BB00191AAA	6216	4/13/10 TRAVEL	89.00
4/21/2010	REX THREATT	199036BB00191AAA	6216	4/13/10 GAME	55.00
4/21/2010	TK SALES	1990340092299062	6319	INV.#001498, DATED 04/13/	(89.60)
4/21/2010	TK SALES	1990340092299062	6319	INV.#001498, DATED 04/13/	89.60
4/21/2010	TOPS PRINTING INC	19901100202110CG	6399	3 BOXES OFLETTER HEAD ENV	77.42
4/21/2010	TOPS PRINTING INC	19901100202110CG	6399	3 BOXES OFLETTER HEAD ENV	(77.42)
4/21/2010	TOPS PRINTING INC	19902300102990CH	6399	10 FIRST GRADE REPORT CAR	(29.40)
4/21/2010	TOPS PRINTING INC	19902300102990CH	6399	10 FIRST GRADE REPORT CAR	29.40
4/21/2010	TOPS PRINTING INC	19901100105110RP	6399	BUSINESS CARDS- MIKE MART	28.42
4/21/2010	TOPS PRINTING INC	19901100105110RP	6399	BUSINESS CARDS- MIKE MART	(28.42)
4/21/2010	TOPS PRINTING INC	199036BR00191AAA	6399	TRACK FORMS	(48.02)
4/21/2010	TOPS PRINTING INC	199036GR00191AAA	6399	TRACK FORMS	(48.02)
4/21/2010	TOPS PRINTING INC	199036GR00191AAA	6399	TRACK FORMS	48.02

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4/21/2010	TOPS PRINTING INC	199036BR00191AAA	6399	TRACK FORMS	48.02
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6399	SHIPPING	9.50
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6399	SHIPPING	(9.50)
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - SECRET FO	18.00
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - TERRARIUM	15.00
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - SCHOOLYAR	20.00
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - ANT HOMES	20.00
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - SECRET FO	(18.00)
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - PAPER TOW	(12.00)
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - PAPER TOW	12.00
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - TERRARIUM	(15.00)
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - ANT HOMES	(20.00)
4/21/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - SCHOOLYAR	(20.00)
4/21/2010	UNIVERSITY OF HOUSTON--TIMES	1990310081399024	6411	REG.7/25 M. SWANNER	100.00
4/21/2010	UNIVERSITY OF HOUSTON--TIMES	1990310081399024	6411	REG.7/25 M. SWANNER	(100.00)
4/21/2010	UNIVERSITY OF HOUSTON--TIMES	1990310081399024	6411	REG.7/25 C. GLORIA	100.00
4/21/2010	UNIVERSITY OF HOUSTON--TIMES	1990310081399024	6411	REG.7/25 C. GLORIA	(100.00)
4/21/2010	US POSTAL SERVICE	199036YB00199C01	6399	BULK MAILING 3/26/10	(418.66)
4/21/2010	US POSTAL SERVICE	199036YB00199C01	6399	BULK MAILING 3/26/10	418.66
4/21/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 4/12/10	444.23
4/21/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 4/12/10	(444.23)
4/21/2010	US POSTMASTER	199011OR202110CG	6399	ROLL OF STAMPS	(44.00)
4/21/2010	US POSTMASTER	199011OR202110CG	6399	ROLL OF STAMPS	44.00
4/21/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - B	(6.00)
4/21/2010	VATAT	1990110000122038	6495	PRIVATE PESTICIDE APPLICA	(20.00)
4/21/2010	VATAT	1990110000122038	6495	PRIVATE PESTICIDE APPLICA	20.00
4/21/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - L	(236.00)
4/21/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - J	(179.00)
4/21/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - S	(165.00)
4/21/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - J	179.00
4/21/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - L	236.00
4/21/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - B	6.00
4/21/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - S	165.00
4/21/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	DISTRICTWIDE PHONE CHARGE	8,688.33
4/21/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	DISTRICTWIDE PHONE CHARGE	(8,688.33)
4/21/2010	VOSS LIGHTING	1990	1311	PHIL F32T8/TL741 ALTO 272	1,400.00

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4/21/2010	VOSS LIGHTING	1990	1311	PHIL F32T8/TL741 ALTO 272	(1,400.00)
4/21/2010	WALLCOVERINGS INTERNATIONAL	1990510092499064	6319	INV.# 34841 \$194.31	(194.31)
4/21/2010	WALLCOVERINGS INTERNATIONAL	1990510092499064	6319	INV.# 34841 \$194.31	194.31
4/21/2010	DEREK WASHBURN	199036BB00191AAA	6216	4/9/10 GAME	(50.00)
4/21/2010	DEREK WASHBURN	199036BB00191AAA	6216	4/9/10 GAME	50.00
4/21/2010	LAWRENCE WATSON	1990340092299062	6499	REIMBURSE FOR S ENDORSEME	11.00
4/21/2010	LAWRENCE WATSON	1990340092299062	6499	REIMBURSE FOR S ENDORSEME	(11.00)
4/21/2010	WAUKESHA PEARCE INDUSTRIES INC	1990510092599065	6299	INV# 12126935 \$684.50	684.50
4/21/2010	WAUKESHA PEARCE INDUSTRIES INC	1990510092599065	6299	INV# 12126935 \$684.50	(684.50)
4/21/2010	SANDRA WILKINS	1990360000122038	6412	REIMB.4/15 HOUSTON	56.18
4/21/2010	SANDRA WILKINS	1990360000122038	6412	REIMB.4/15 HOUSTON	(56.18)
4/21/2010	WORKERS MEDICAL	1990340092299062	6219	BUS DRIVER DOT PHYSICALS	(330.00)
4/21/2010	WORKERS MEDICAL	1990340092299062	6219	BUS DRIVER DOT PHYSICALS	330.00
4/21/2010	XEROX CORP	19901100202110CG	6269	CG3/2-3/31/10+MAR BAS	(662.51)
4/21/2010	XEROX CORP	19901100202110CG	6269	CG3/2-3/31/10+MAR BAS	662.51
4/21/2010	XEROX CORP	19901100202110CG	6269	CG3/2-4/1/10+MAR BASE	662.51
4/21/2010	XEROX CORP	19901100202110CG	6269	CG3/2-4/1/10+MAR BASE	(662.51)
4/21/2010	ZEP MANUFACTURING COMPANY	1990340092299062	6319	INV.# 59494545, DATED 03/	215.00
4/21/2010	ZEP MANUFACTURING COMPANY	1990340092299062	6319	INV.# 59494545, DATED 03/	(215.00)
4/22/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	54.67
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	158.36
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0063 CCL	310.00
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	172.73
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0068 CCL	50.00

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4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	189.00
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0064 CCL	239.50
4/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
4/22/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,236.32
4/22/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	484.00
4/22/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	(484.00)
4/22/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
4/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	6.68
4/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	41.02
4/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	5.59
4/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,894.15
4/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.96
4/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(40.79)
4/22/2010	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
4/22/2010	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
4/22/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
4/22/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	749.51
4/22/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
4/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	314.64
4/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	13.94
4/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	65,919.12
4/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	81.04
4/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	261.23
4/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	3.88
4/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	189,462.08
4/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(92.35)
4/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	101.60
4/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(187.06)
4/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(995.68)
4/22/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
4/22/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
4/22/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
4/22/2010	PIONEER CREDIT RECOVERY, INC	1990	2159	DED:0066 PCR,INC	20.00
4/22/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
4/22/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
4/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,867.50

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4/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	227.34
4/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
4/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
4/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
4/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
4/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
4/22/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	1,055.37
4/22/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
4/22/2010	TGSLC	1990	2159	DED:0067 TGSLC	50.00
4/22/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
4/22/2010	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
4/22/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
4/22/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
4/22/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
4/22/2010	A+ EDUCATORS	2110130010224000	6411	REG. 5/3 KATINA OSTH	209.00
4/22/2010	A+ EDUCATORS	2110130010224000	6411	REG. 5/3 S. ARAUJO	209.00
4/22/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV# 18444 \$63.61	63.61
4/22/2010	A+ GLASS & MIRROR	1990510092599065	6319	INV # 18429 \$160.00	160.00
4/22/2010	ABUELO'S	19901300107990PC	6499	TAKS LUNCH - APRIL 27TH	307.12
4/22/2010	ACTION GYPSUM SUPPLY	6977810000191ACI	6629	INV.# 30683813 \$156.27	156.27
4/22/2010	ANCO INSURANCE B/CS INC	1990210081199021	6399	NOTARY BOND RENEWAL CARI	71.00
4/22/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV.#1000372255, PPS 3165	60.56
4/22/2010	ASCD	1990130081199021	6329	STOCK #109074P14 - TEACHI	23.95
4/22/2010	ASCD	1990130081199021	6329	STOCK #109110P14 - MEETIN	23.95
4/22/2010	ASCD	1990130081199021	6329	ESTIMATED SHIPPING/HANDLI	8.00
4/22/2010	AT&T MOBILITY	1990340092299062	6256	INV# 877562255X04052010	286.51
4/22/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	NIKE 349015-669 TOPS	40.00
4/22/2010	ATHLETIC SUPPLY INC	199036GR04291AAA	6399	NIKE BLACK WIND SUIT	160.00
4/22/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	REOPEN BACKORDER \$10.34.A	10.34
4/22/2010	AVID CENTER	4280130020199000	6411	REG.6/27 L.EDERINGTON	670.00
4/22/2010	AVID CENTER	4280130004299000	6411	REG.6/28 C.J. HAVLIK	670.00
4/22/2010	AVID CENTER	4280130004299000	6411	REG.6/28 D. INOVEJAS	670.00
4/22/2010	AVID CENTER	4280130004299000	6411	REG.6/28 CARRIE SOFKA	670.00
4/22/2010	AVID CENTER	4280130004299000	6411	REG.6/28 B.STROMBERG	670.00
4/22/2010	AVID CENTER	4280130004299000	6411	REG.6/28 L. LOVIETTE	670.00
4/22/2010	AVID CENTER	4280130004299000	6411	REG.6/28 P.PEABODY	670.00

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4/22/2010	AVID CENTER	4280130004299000	6411	REG.6/28 N. DIXON	670.00
4/22/2010	AVID CENTER	4280130020299000	6411	REG. 6/28 L. LEWIS	670.00
4/22/2010	AVID CENTER	4280130020299000	6411	REG.6/28 CINDY MULLEN	670.00
4/22/2010	AVID CENTER	4280130020299000	6411	REG.6/28 CODY BLAIR	670.00
4/22/2010	AVID CENTER	4280130020299000	6411	REG.6/28 RICK MEZA	670.00
4/22/2010	AVID CENTER	4280130020299000	6411	REG.6/28 NAN GRAHAM	670.00
4/22/2010	AVID CENTER	4280130020299000	6411	REG.6/28 RICK HILL	670.00
4/22/2010	AVID CENTER	4280130020299000	6411	REG.6/28 S. LEWELLEN	670.00
4/22/2010	AVID CENTER	4280130004199000	6411	REG.6/28 K. CHAPMAN	670.00
4/22/2010	AVID CENTER	4280130004199000	6411	REG.6/28 C. BROD	670.00
4/22/2010	AVID CENTER	4280130004199000	6411	REG.6/28 LAURA SCOTT	670.00
4/22/2010	AVID CENTER	4280130004199000	6411	REG.6/28 L. WILDING	670.00
4/22/2010	AVID CENTER	4280130004199000	6411	REG.6/28 RACHEL MOYE	670.00
4/22/2010	AVID CENTER	4280130004199000	6411	REG.6/28 B. BRYANT	670.00
4/22/2010	AVID CENTER	4280130004199000	6411	REG.6/28 O. HADNOT	670.00
4/22/2010	AVID CENTER	4280130004199000	6411	REG.6/28 K.PRITCHARD	670.00
4/22/2010	AVID CENTER	4280130020199000	6411	REG.6/28 A.MONSIVAIS	670.00
4/22/2010	AVID CENTER	4280130020199000	6411	REG.6/28 K.PAGACH	670.00
4/22/2010	AVID CENTER	4280130020199000	6411	REG.6/28 J. RHEA	670.00
4/22/2010	AVID CENTER	4280130020199000	6411	REG.6/28 H.AMESTOY	670.00
4/22/2010	AVID CENTER	4280130020199000	6411	REG.6/28 MARY BATES	670.00
4/22/2010	AVID CENTER	4280130000199000	6411	REG.6/28 SHERI KEYES	670.00
4/22/2010	AVID CENTER	4280130000199000	6411	REG.6/28 A. SPURLOCK	670.00
4/22/2010	AVID CENTER	4280130000199000	6411	REG.6/28 S. MILLER	670.00
4/22/2010	AVID CENTER	4280130000199000	6411	REG.6/28 G. STANFORD	670.00
4/22/2010	AVID CENTER	4280130000199000	6411	REG.6/28 TAMI DUDO	670.00
4/22/2010	AVID CENTER	4280130000199000	6411	REG.6/28 K. DAILY	670.00
4/22/2010	AVID CENTER	4280130000199000	6411	REG.6/28 J. GOUGLER	670.00
4/22/2010	AVID CENTER	4280130000199000	6411	REG. 6/28 KIM MATHIS	670.00
4/22/2010	AVID CENTER	4280130000199000	6411	REG.6/28 GWEN ELDER	670.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6399	POLO SHIRTS	148.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	CHAMPION MESH BAGS	35.80
4/22/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	ASICS SHOES	50.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UNDER ARMOR SLIDES	30.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	CHAMPION ELITE SOCCER BAL	174.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	CHAMPION ELITE SOCCER BAL	174.00

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4/22/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	CHAMPION ELITE SOCCER BAL	174.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	CHAMPION ELITE SOCCER BAL	174.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	SN 383 NETS	129.99
4/22/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	SN 383 NETS	129.99
4/22/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	SN 383 NETS	129.99
4/22/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	SN 383 NETS	129.99
4/22/2010	B&B ATHLETIC SUPPLY LC	199036CK04191AAA	6399	MESH VEST	90.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	MESH VEST	90.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036BF04291AAA	6399	RAWLINGS CP36 SHOULDER PA	675.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036BF04291AAA	6399	WEIGHTS BELTS	319.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	MESH VEST	90.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	MESH VEST	90.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036CK04291AAA	6399	CHAMPION MESH BAGS	35.80
4/22/2010	B&B ATHLETIC SUPPLY LC	199036SO04191AAA	6399	CHAMPION MESH BAGS	35.80
4/22/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UNDERARMOR SHORTS	40.00
4/22/2010	B&B ATHLETIC SUPPLY LC	199036SO04291AAA	6399	CHAMPION MESH BAGS	35.80
4/22/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE SHIRTS	20.00
4/22/2010	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV# 267809 \$407.27	407.27
4/22/2010	BALLARD & TIGHE PUBLISHERS	1990110010925033	6399	10% SHIPPING AND HANDLING	8.23
4/22/2010	BALLARD & TIGHE PUBLISHERS	1990110010925033	6399	IPT-1 ENGLISH 2ND ED. (GR	82.27
4/22/2010	BARNES & NOBLE INC	1990210081124033	6399	THE VOCABULARY TEACHER'S	23.96
4/22/2010	BARNES & NOBLE INC	1990210081124033	6399	THE ESL/ELL TEACHER'S BOO	26.36
4/22/2010	BARNES & NOBLE INC	1990210081124033	6399	HOW TO TEACH ENGLISH LANG	23.96
4/22/2010	BARNES & NOBLE INC	1990210081124033	6399	THE READING TEACHER'S BOO	23.96
4/22/2010	BARNES & NOBLE INC	1990210081124033	6399	THE BLUE BOOK OF GRAMMAR	11.96
4/22/2010	BARNES & NOBLE INC	1990210081124033	6399	REAL-LIFE READING ACTIVIT	23.96
4/22/2010	BARNES & NOBLE INC	205011OF10124000	6399	GOLDFINE BOOK BUDGET 2009	146.93
4/22/2010	BARNES & NOBLE INC	2110110010224000	6399	ISBN-13:9780688128975 - L	892.18
4/22/2010	BARNES & NOBLE INC	199011EH04111041	6399	BOOKS FOR CLASSROOM LIBRA	198.98
4/22/2010	BARNES & NOBLE INC	4610360020199000	6399	HAND CARRY P.O. FOR BOOKS	104.68
4/22/2010	BARNES & NOBLE INC	205011OF10124000	6399	BOOK BUDGET PEBBLE CREEK	150.00
4/22/2010	BATTERIES PLUS	1990	1311	"AAA" BATTERIES (300 QTY)	75.47
4/22/2010	BATTERIES PLUS	1990	1311	"C" BATTERIES(300 QTY)	172.07
4/22/2010	BATTERIES PLUS	1990	1311	"AA" BATTERIES(300 QTY) (	75.46
4/22/2010	JAQUELINE BAUCHAM	714000RD00000000	5739		10.00
4/22/2010	BCA ELECTRIC LLC	1990510092599065	6299	INV.# SEE ATTACHMENT \$	4,913.38

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4/22/2010	BETSY ROSS FLAG GIRLS INC	19901100202110CG	6399	12 X 18 TEXAS FLAGS BLAC	54.27
4/22/2010	JUSTIN GARRETT BIRDWELL	199052BB00191AAA	6299	4/13/10 GAME	50.00
4/22/2010	JUSTIN GARRETT BIRDWELL	199052SB00191AAA	6299	4/16/10 GAME	93.75
4/22/2010	RICHARD L BLUNDELL JR	199036BB00191AAA	6216	4/13/10 TRAVEL	89.00
4/22/2010	RICHARD L BLUNDELL JR	199036BB00191AAA	6216	4/13/10 GAME	55.00
4/22/2010	JOSHUA BOOKER	7130610089799000	6411	REIMB.4/9 AUSTIN	58.00
4/22/2010	BOUND TO STAY BOUND BOOKS INC	19901200102990CH	6669	REOPEN BACKORDER \$204.38.	204.38
4/22/2010	BOUND TO STAY BOUND BOOKS INC	4610120010199000	6329	LIBRARY BOOKS - SEE ATTAC	204.36
4/22/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	6977810000191ACI	6629	INV# 1000 \$3081.00	3,081.00
4/22/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV# 1001 \$559.70	559.70
4/22/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 92191, DATED 04/13/	18,543.79
4/22/2010	BRENHAM ISD ATHLETICS	199036BR00191APS	6412.FEE	ENTRY FEE BOYS TRACK	8.00
4/22/2010	BRENHAM ISD ATHLETICS	199036GR00191APS	6412.FEE	ENTRY FEE GIRLS TRAACK	64.00
4/22/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70427: ASQ-3 STARTE	739.09
4/22/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70137: ASQ:SE START	576.46
4/22/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	SHIPPING (ESTIMATED)	492.83
4/22/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	#9272P-69711: THE AGES AN	49.23
4/22/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-67762: CD-ROM	24.59
4/22/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70410 ASQ-3 STARTE	1,478.18
4/22/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-69735: ASQ:SE IN PR	49.23
4/22/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	92720-70120: ASQ:SE START	1,152.92
4/22/2010	BROOKES PUBLISHING COMPANY	205013TQ811240EH	6399	9272P-70250: ASQ-3 SCORIN	49.23
4/22/2010	KERI BROWN	20501100104240EX	6411	REIMB.MARCH MILEAGE	55.50
4/22/2010	BRYAN FREIGHTLINER	1990340092299062	6319	PS220120608:01, DATED 04/	18.10
4/22/2010	BRYAN FREIGHTLINER	1990340092299062	6319	PS220120475:01, DATED 04/	76.45
4/22/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220120674:01, DAT	172.32
4/22/2010	BRYAN FREIGHTLINER	1990340092299062	6248	SS220023564:01, DATED 04/	938.84
4/22/2010	BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899095	6629	ROCK PRAIRE ELEMENTARY RE	1,400.00
4/22/2010	BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899096	6629	ASBESTOS SURVEY FOR:	1,400.00
4/22/2010	BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899037	6629	AMCMS ADDITIONS	640.00
4/22/2010	BUSINESSSOLVER INC	1990410074899048	6299	COBRA SERVICES-APRIL 2010	697.05
4/22/2010	C&J BAR-B-QUE	1990210088123031	6499	4/12/10 SP. SERV. PORTION	50.00
4/22/2010	C&J BAR-B-QUE	205061PI81124000	6499	4/12/10 LUNCH FOR 25-30 "	206.98
4/22/2010	C&J BAR-B-QUE	1990360000191AAA	6499	MEALS FOR TIGER RELAYS	699.00
4/22/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	51-105023 MANUAL ORGANIZ	19.99
4/22/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	SHIPPING	12.95

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4/22/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	51-98061 GRAPHIC ORGANIZ	32.99
4/22/2010	CALLOWAY HOUSE INC	19901100109110CV	6399	51-35410 COLOR CODE MAGA	14.99
4/22/2010	CAPSTONE PRESS INC	4610120010299000	6329	LIBRARY BOOKS, SEE ATTACH	1,000.24
4/22/2010	CARD & PARTY FACTORY	4610130010499000	6399	MISCELLANEOUS LUNCHEON SU	67.47
4/22/2010	JO R CASSIDY	2240310088123000	6299	LITERARY WORKSHEETS	375.00
4/22/2010	JO R CASSIDY	2240310088123000	6299	MATH WORKSHEETS	378.00
4/22/2010	TERRI CASTO	1990360000122038	6412	STUDENT MEAL MONEY FOR BP	390.00
4/22/2010	SUSAN M CATLETT	2240310088123000	6299	3/31/10 CLASSROOM OBSERVA	900.00
4/22/2010	SUSAN M CATLETT	2240310088123000	6299	TRAVEL	95.00
4/22/2010	CDW GOVERNMENT INC	19901100202110CG	6399	CANON-LIDE 200 WE SCANNER	59.50
4/22/2010	CDW GOVERNMENT INC	199011SS202110CG	6399	CANON-LIDE 200 WE SCANNER	119.50
4/22/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 MEALS	8.01
4/22/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 CARA BROWN FULL DA	800.00
4/22/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 MEALS	2.70
4/22/2010	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	4/8/10 TRAVEL	111.00
4/22/2010	CHARACTER DEVELOPMENT GROUP	2040210081199035	6399	INSTRUCTIONAL BOOKS	116.75
4/22/2010	CHARACTER DEVELOPMENT GROUP	2040210081199035	6399	ESTIMATED SHIPPING/HANDLI	10.51
4/22/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	387582-205 - ASSORTMENT N	27.94
4/22/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	067581-205 - HOW & WHY NO	36.88
4/22/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	402824-205 - CLAY TOOLS	42.47
4/22/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	385967-205 - PLANTS & ANI	36.88
4/22/2010	CITY OF COLLEGE STATION	2400510010999000	6257		227.96
4/22/2010	CITY OF COLLEGE STATION	2400510010199000	6257		177.74
4/22/2010	CITY OF COLLEGE STATION	1990510010199068	6257		6,658.60
4/22/2010	CITY OF COLLEGE STATION	1990510074899068	6257		5,350.12
4/22/2010	CITY OF COLLEGE STATION	1990510074899068	6257		607.94
4/22/2010	CITY OF COLLEGE STATION	1990510092599068	6257		2,136.81
4/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6257		6,021.03
4/22/2010	CITY OF COLLEGE STATION	1990510000299068	6255		122.16
4/22/2010	CITY OF COLLEGE STATION	2400510000199000	6257		571.18
4/22/2010	CITY OF COLLEGE STATION	1990510010499068	6257		7,875.03
4/22/2010	CITY OF COLLEGE STATION	2400510010499000	6257		277.17
4/22/2010	CITY OF COLLEGE STATION	1990510010599068	6257		7,272.43
4/22/2010	CITY OF COLLEGE STATION	2400510010599000	6257		186.47
4/22/2010	CITY OF COLLEGE STATION	1990510004199068	6257		14,227.39
4/22/2010	CITY OF COLLEGE STATION	2400510004199000	6257		364.81

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4/22/2010	CITY OF COLLEGE STATION	1990510004199A68	6257		385.92
4/22/2010	CITY OF COLLEGE STATION	1990510004299068	6257		9,654.89
4/22/2010	CITY OF COLLEGE STATION	2400510004299000	6257		298.61
4/22/2010	CITY OF COLLEGE STATION	1990510004299068	6257		9.40
4/22/2010	CITY OF COLLEGE STATION	1990510092599065	6257		40.94
4/22/2010	CITY OF COLLEGE STATION	1990510010799068	6257		6,991.67
4/22/2010	CITY OF COLLEGE STATION	2400510010799000	6257		268.63
4/22/2010	CITY OF COLLEGE STATION	1990510020299068	6257		7,240.51
4/22/2010	CITY OF COLLEGE STATION	2400510020299000	6257		216.25
4/22/2010	CITY OF COLLEGE STATION	1990510010899068	6257		9,627.47
4/22/2010	CITY OF COLLEGE STATION	2400510010899000	6257		328.55
4/22/2010	CITY OF COLLEGE STATION	1990510010999068	6257		6,476.74
4/22/2010	CITY OF COLLEGE STATION	1990510010299068	6257		7,372.09
4/22/2010	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
4/22/2010	CITY OF COLLEGE STATION	2400510010999000	6255		33.69
4/22/2010	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
4/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
4/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		218.41
4/22/2010	CITY OF COLLEGE STATION	2400510010199000	6255		5.83
4/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		424.31
4/22/2010	CITY OF COLLEGE STATION	2400510010199000	6255		11.33
4/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		172.73
4/22/2010	CITY OF COLLEGE STATION	2400510010199000	6255		4.61
4/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		322.14
4/22/2010	CITY OF COLLEGE STATION	2400510010199000	6255		8.60
4/22/2010	CITY OF COLLEGE STATION	1990510074899068	6255		554.28
4/22/2010	CITY OF COLLEGE STATION	1990510092599068	6255		319.94
4/22/2010	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
4/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		407.52
4/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		152.32
4/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
4/22/2010	CITY OF COLLEGE STATION	1990510000199068	6255		803.93
4/22/2010	CITY OF COLLEGE STATION	2400510000199000	6255		11.41
4/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		29.46
4/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		145.46
4/22/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96

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4/22/2010	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
4/22/2010	CITY OF COLLEGE STATION	2400510000199000	6255		14.90
4/22/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,049.26
4/22/2010	CITY OF COLLEGE STATION	1990510010499068	6255		2,959.75
4/22/2010	CITY OF COLLEGE STATION	2400510010499000	6255		104.17
4/22/2010	CITY OF COLLEGE STATION	1990510010599068	6255		822.59
4/22/2010	CITY OF COLLEGE STATION	2400510010599000	6255		21.09
4/22/2010	CITY OF COLLEGE STATION	2400510004199000	6255		15.28
4/22/2010	CITY OF COLLEGE STATION	1990510004199068	6255		595.90
4/22/2010	CITY OF COLLEGE STATION	1990510004199068	6255		29.46
4/22/2010	CITY OF COLLEGE STATION	1990510004199068	6255		29.46
4/22/2010	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
4/22/2010	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
4/22/2010	CITY OF COLLEGE STATION	1990510004199068	6255		311.38
4/22/2010	CITY OF COLLEGE STATION	1990510004299068	6255		380.24
4/22/2010	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
4/22/2010	CITY OF COLLEGE STATION	1990510004299068	6255		394.81
4/22/2010	CITY OF COLLEGE STATION	2400510004299000	6255		12.21
4/22/2010	CITY OF COLLEGE STATION	1990510010599068	6255		18.66
4/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		18.66
4/22/2010	CITY OF COLLEGE STATION	1990510010499068	6255		18.66
4/22/2010	CITY OF COLLEGE STATION	1990510074899068	6255		18.66
4/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
4/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		33.30
4/22/2010	CITY OF COLLEGE STATION	2400510020199000	6255		9.58
4/22/2010	CITY OF COLLEGE STATION	1990510020199068	6255		320.88
4/22/2010	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
4/22/2010	CITY OF COLLEGE STATION	2400510020199000	6255		6.82
4/22/2010	CITY OF COLLEGE STATION	1990510020199068	6255		228.22
4/22/2010	CITY OF COLLEGE STATION	1990510004299068	6255		18.66
4/22/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
4/22/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
4/22/2010	CITY OF COLLEGE STATION	1990510010499068	6255		818.61
4/22/2010	CITY OF COLLEGE STATION	2400510010799000	6255		31.45
4/22/2010	CITY OF COLLEGE STATION	1990510020299068	6255		881.22
4/22/2010	CITY OF COLLEGE STATION	2400510020299000	6255		23.54

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4/22/2010	CITY OF COLLEGE STATION	1990510092599065	6255		40.00
4/22/2010	CITY OF COLLEGE STATION	1990510000199068	6255		37.32
4/22/2010	CITY OF COLLEGE STATION	1990510010899068	6255		919.60
4/22/2010	CITY OF COLLEGE STATION	2400510010899000	6255		30.38
4/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		101.06
4/22/2010	CITY OF COLLEGE STATION	1990510010999068	6255		986.69
4/22/2010	CITY OF COLLEGE STATION	1990510010299068	6255		28.52
4/22/2010	CITY OF COLLEGE STATION	2400510010299000	6255		0.94
4/22/2010	CITY OF COLLEGE STATION	1990510010299068	6255		1,042.96
4/22/2010	CITY OF COLLEGE STATION	1990510000199068	6257		40,227.42
4/22/2010	CITY OF COLLEGE STATION	2400510010299000	6255		33.34
4/22/2010	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
4/22/2010	CITY OF COLLEGE STATION	2400510004299000	6255		13.17
4/22/2010	CITY OF COLLEGE STATION	1990510004299068	6255		518.73
4/22/2010	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
4/22/2010	CITY OF COLLEGE STATION	2400510010299000	6257		243.71
4/22/2010	CITY OF COLLEGE STATION	1990510074899068	6257		393.58
4/22/2010	CITY OF COLLEGE STATION	1990510000299068	6257		1,749.86
4/22/2010	CITY OF COLLEGE STATION	1990510020199068	6257		6,168.72
4/22/2010	CITY OF COLLEGE STATION	2400510020199000	6257		184.24
4/22/2010	COPY CORNER	1990310081399024	6399	LAMINATED 4FT X 3FT DISTR	34.25
4/22/2010	COTTONWOOD CREEK GOLF COURSE	461036UL00199C01	6498	TOURNAMENT ENTRY FEES FOR	2,352.00
4/22/2010	COUNCIL FOR AID TO EDUCATION INC	1990310081399024	6339	CWRA ASSESSMENT FOR 10-11	7,400.00
4/22/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV# 228834-00 \$31.25	30.62
4/22/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV# 228065-00 \$506.92	496.78
4/22/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	TRANSFORMER FOR FOREST RI	3,469.95
4/22/2010	DIANA M DEFRANCESCO	1990110000124033	6411	REIMB.MARCH MILEAGE	98.60
4/22/2010	DONALD DONUTS	1990340092299062	6499	INV# 623426	119.00
4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	JET DRY	192.52
4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	JET DRY	183.35
4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	JET DRY	137.51
4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	JET DRY	151.26
4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	JET DRY	641.72
4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	JET DRY	114.59
4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	JET DRY	137.51
4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	JET DRY	160.43

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4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	JET DRY	148.97
4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	JET DRY	137.51
4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	JET DRY	148.97
4/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	JET DRY	137.53
4/22/2010	EDUCATION SERVICE CENTER REG VI	2110210081124000	6219	TITLE 1 PART A FEE SERVIC	3,900.00
4/22/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	INV# 6120003052	100.00
4/22/2010	ENGINEERED AIR BALANCE CO INC	6977810074899049	6629	HVAC TESTING FOR CYPRESS	2,453.50
4/22/2010	ENGINEERED AIR BALANCE CO INC	6977810074899060	6629	HVAC TESTING FOR CSMS ORC	4,895.00
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3012-310 MATH CENTE	19.94
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3022-310 MATH CENTER	19.94
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC2124-310 LITERACY CE	22.66
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	SHIPPING AND HANDLING	23.11
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3020-310 MATH CENTE	19.94
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3313-310 NONFICTION R	18.13
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 2723-310 LITERACY CEN	22.66
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 2724-310 LITERACY CE	22.66
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3021-310 MATH CENTER	19.94
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 3013-310 MATH CENTE	19.94
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 788-310 LITERACY CEN	22.67
4/22/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110010421033	6399	EMC 2719-310 LITERACY CE	22.66
4/22/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV# 1637898 \$174.33	174.33
4/22/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV# 1616920 \$201.78	201.78
4/22/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV# 1631779 \$101.96	101.96
4/22/2010	EXXON/MOBIL	199036MT04299C42	6411	HUB8262/#004/PARK	29.62
4/22/2010	FAST SIGNS BRAZOS VALLEY	4610110010411000	6399	REVISE EXISTING SIGN ORIG	21.00
4/22/2010	FEDERAL EXPRESS CORPORATION	1990210088123031	6399	SPECSERV-H.ROSSON	106.47
4/22/2010	THOMAS FEDORCHIK	199036CH04199C41	6299	32 HOURS OF ACCOMPANIST T	320.00
4/22/2010	FORWARD EDGE INC	1990340092299062	6219	INV# 192760	390.00
4/22/2010	FORWARD EDGE INC	1990340092299062	6219	INV# 193739	532.75
4/22/2010	FRED PRYOR SEMINARS	19902300202990CG	6411	#94621MAY17/J.WILKINS	128.00
4/22/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063233430, DATED 0	57.29
4/22/2010	JESSIE GARZA	199036SB00191AAA	6216	4/16/10 GAME	80.00
4/22/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB.3/25 HOUSTON	97.57
4/22/2010	GOLDSTAR FOOD SERVICE	2400350010299000	6299	COMMODITY FREIGHT	49.10
4/22/2010	GOLDSTAR FOOD SERVICE	2400350010999000	6299	COMMODITY FREIGHT	45.33
4/22/2010	GOLDSTAR FOOD SERVICE	2400350004199000	6299	COMMODITY FREIGHT	60.43

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4/22/2010	GOLDSTAR FOOD SERVICE	2400350020299000	6299	COMMODITY FREIGHT	63.45
4/22/2010	GOLDSTAR FOOD SERVICE	2400350010799000	6299	COMMODITY FREIGHT	49.10
4/22/2010	GOLDSTAR FOOD SERVICE	2400350000199000	6299	COMMODITY FREIGHT	211.50
4/22/2010	GOLDSTAR FOOD SERVICE	2400350010599000	6299	COMMODITY FREIGHT	45.32
4/22/2010	GOLDSTAR FOOD SERVICE	2400350010899000	6299	COMMODITY FREIGHT	45.32
4/22/2010	GOLDSTAR FOOD SERVICE	2400350020199000	6299	COMMODITY FREIGHT	52.88
4/22/2010	GOLDSTAR FOOD SERVICE	2400350010499000	6299	COMMODITY FREIGHT	37.77
4/22/2010	GOLDSTAR FOOD SERVICE	2400350010199000	6299	COMMODITY FREIGHT	45.32
4/22/2010	GOLDSTAR FOOD SERVICE	2400350004299000	6299	COMMODITY FREIGHT	49.85
4/22/2010	LAURA GONZALEZ	1990360000122038	6412	REIMB.4/15 HOUSTON	34.69
4/22/2010	GOV CONNECTION INC	1990110000111001	6399	REOPEN BACKORDER \$90.46.A	90.46
4/22/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV.# \$1390.62	1,390.62
4/22/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV.# SEE ATTACHED INVOIC	118.16
4/22/2010	H&B SUPPLY INC	1990510092599065	6319	INV 83567 \$454.02	454.92
4/22/2010	H&B SUPPLY INC	1990340092299062	6319	INV.# 83653, DATED 04/15/	66.71
4/22/2010	KRISTIANA HAMILTON	19902300104990SV	6399	REIMB.4/8 HOUSTON	108.79
4/22/2010	KRISTIANA HAMILTON	19902300104990SV	6399	REIMB.4/8 HOUSTON	(108.79)
4/22/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	CAS CURSIVE ALPHABET DESK	5.00
4/22/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	ESTIMATED SHIPPING/HANDLI	16.30
4/22/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	R100 REGULAR GR 2-3	3.25
4/22/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	BB BLACKBOARD W/DOUBLE LI	36.25
4/22/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	TG3RD 3RD GR CURSIVE TEAC	7.25
4/22/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	CH CURSIVE HANDWRITING ST	108.75
4/22/2010	HANDWRITING WITHOUT TEARS INC	1990110010123031	6399	SC LITTLE SPONGE CUBES	2.50
4/22/2010	HARCOURT OUTLINES INC	4610360020199000	6399	GRIP COMBO-V	100.00
4/22/2010	HARCOURT OUTLINES INC	4610360020199000	6399	HANDLING	7.00
4/22/2010	HARCOURT OUTLINES INC	4610360020199000	6399	H-S-ROOT ROOT BEER PENCIL	27.36
4/22/2010	HARCOURT OUTLINES INC	4610360020199000	6399	PEN-ASST 10-250 PENS	55.00
4/22/2010	HARCOURT OUTLINES INC	4610360020199000	6399	H-S-MAPLE MAPLE SYRUP PEN	27.36
4/22/2010	HARCOURT OUTLINES INC	4610360020199000	6399	H-S-C-INN CINNAMON SCENTE	27.36
4/22/2010	HD SUPPLY INC	1990510092599065	6319	INV.# SP37138815.001	46.44
4/22/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP37123965.001 \$31.	31.31
4/22/2010	HD SUPPLY INC	1990510092599065	6319	INV# SP37109361.001 \$19.	19.99
4/22/2010	HD SUPPLY INC	6977810000191ACI	6629	\$844.95	844.95
4/22/2010	BRITT S. HOEFS	2050320081124000	6411	REIMB.MARCH MILEAGE	46.00
4/22/2010	HONEYBAKED HAM	19901300107990PC	6499	TEACHER LUNCH- TAKS - APR	241.59

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4/22/2010	BOBBY HUFF	199036BB00191AAA	6216	4/17/10 GAME	90.00
4/22/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV# 268214 \$12.94	12.94
4/22/2010	THE INK SPOT	19901100101110SK	6396	HP LASERJET P3005 MAINTEN	254.99
4/22/2010	THE INK SPOT	19901100105110RP	6399	CYAN TONER FOR DELL 5110	310.58
4/22/2010	THE INK SPOT	19901100105110RP	6399	MAGENTA TONER FOR DELL 51	310.58
4/22/2010	THE INK SPOT	19901100105110RP	6399	BLACK TONER FOR DELL 5110	60.49
4/22/2010	THE INK SPOT	1990210081199021	6399	BLACK INK CARTRIDGES HP 4	219.98
4/22/2010	THE INK SPOT	19901100105110RP	6399	YELLOW TONER FOR DELL 511	155.29
4/22/2010	THE INK SPOT	19901100105110RP	6399	310-78990EM IMAGING DRUM	172.99
4/22/2010	THE INK SPOT	199011CX04111041	6399	TONERS	823.93
4/22/2010	THE INK SPOT	19901100105110RP	6399	108R00727 BLACK SOLID IN	119.99
4/22/2010	THE INK SPOT	19901100105110RP	6399	108R00725 YELLOW SOLID I	115.99
4/22/2010	THE INK SPOT	19901100105110RP	6399	108R00724 MAGENTA SOLID	115.99
4/22/2010	THE INK SPOT	19901100105110RP	6399	108R00723 CYAN SOLID INK	115.99
4/22/2010	SCOTT IRELAND	1990000000000000	5749	REIMB.7/27 DALLAS	151.00
4/22/2010	ROBERT JACKSON	199036BB00191AAA	6412	BASEBALL MEALS KILLEEN EL	192.50
4/22/2010	SHARON JACKSON	2050130081124000	6411	ADV.4/27 PHOENIX	162.00
4/22/2010	JACQUES TOYS & BOOKS	19901100107110PC	6399	CLASSROOM SUPPLIES	75.00
4/22/2010	JACQUES TOYS & BOOKS	1990110010421033	6399	HAND CARRY BY BECKY LANE	192.46
4/22/2010	JACQUES TOYS & BOOKS	2110110010224000	6399	CLASSROOM SUPPLIES, DO NO	75.00
4/22/2010	JASON'S DELI	1990410070199080	6499	SP BRD MTG 3/31/10	12.55
4/22/2010	JASON'S DELI	1990410070299081	6499	SP BRD MTG 3/31/10	83.53
4/22/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR ADMINISTRATIVE	69.73
4/22/2010	JASON'S DELI	1990210081199021	6499	CATE MTG 3/23/10	31.12
4/22/2010	JASON'S DELI	1990210081199021	6499	2 ALL DAY MEAL DEALS FOR	1,219.40
4/22/2010	JASON'S DELI	19902300108990FR	6499	STAFF MTG 3/30/10	84.30
4/22/2010	JASON'S DELI	1990410070199080	6499	HS TR TEAM MTG 3/29/1	192.24
4/22/2010	JASON'S DELI	1990210081199021	6499	CATE MTG 3/25/10	31.33
4/22/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR LEADERSHIP TEAM	60.15
4/22/2010	JASON'S DELI	1990410070199080	6499	CRSS TRG 3/26/10	97.68
4/22/2010	JASON'S DELI	1990410070199080	6499	CRSS TRG	123.95
4/22/2010	JASON'S DELI	1990410070199080	6499	CRSS TRG	43.54
4/22/2010	JASON'S DELI	1990110000111001	6399	BREAKFAST FOR LEADERSHIP	114.89
4/22/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR LEADERSHIP TEAM	202.31
4/22/2010	JASON'S DELI	20501300811240EH	6499	FOOD FOR EARLY HEADSTART	54.32
4/22/2010	JW PEPPER AND SON INC	199011CH00111001	6399	10008889 HEART WE WILL FO	66.47

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4/22/2010	JW PEPPER AND SON INC	199011CH00111001	6399	10067366 UBI CARITAS TTBB	80.16
4/22/2010	JW PEPPER AND SON INC	199011CH00111001	6399	4969093 GLORIA BY ARGENTO	107.54
4/22/2010	JW PEPPER AND SON INC	199011CH04211042	6399	REOPEN BACKORDER \$57.94.A	57.94
4/22/2010	JW PEPPER AND SON INC	199011CH00111001	6399	4118360 IN STILLER NACHT	62.56
4/22/2010	JW PEPPER AND SON INC	199011CH00111001	6399	3121258 HOW DO I LOVE THE	62.56
4/22/2010	JW PEPPER AND SON INC	199011CH00111001	6399	5292198 IL EST BEL ET BON	17.20
4/22/2010	DEBORAH KAISER	205013OF101240EH	6219	4/11/10 MILEAGE TO CS AND	95.00
4/22/2010	DEBORAH KAISER	205013OF101240EH	6219	4/12/10: EHS CONSULTANT -	500.00
4/22/2010	DAVID KELLER	199036BB00191AAA	6216	4/13/10 GAME	55.00
4/22/2010	JEANNE KOLBE	1990410074399043	6411	ADV.4/25 AUSTIN	172.00
4/22/2010	KELLY KOVACS	1990230000199001	6411	REIMB.4/13 CYPRESS	69.92
4/22/2010	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC4/1-4/30/10+METER	163.54
4/22/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV4/1-4/30/10+METER	127.98
4/22/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV4/1-4/30/10+METER	25.23
4/22/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV4/1-4/30/10+METER	13.48
4/22/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK4/1-4/30/10+METER	599.62
4/22/2010	KYOCERA MITA AMERICA INC	2050210081124000	6269	HST4/1-4/30/10+METER	275.32
4/22/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS4/1-4/30/10+METER	19.57
4/22/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS4/1-4/30/10+METER	341.02
4/22/2010	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW4/1-4/30/10+METER	767.50
4/22/2010	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW4/1-4/30/10+METER	271.19
4/22/2010	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR4/1-4/30/10+METER	233.73
4/22/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR4/1-4/30/10+METER	127.98
4/22/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR4/1-4/30/10+METER	38.50
4/22/2010	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR4/1-4/30/10+METER	329.66
4/22/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN4/1-4/30/10+METER	37.26
4/22/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN4/1-4/30/10+METER	44.73
4/22/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN4/1-4/30/10+METER	152.57
4/22/2010	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS4/1-4/30/10+METER	329.66
4/22/2010	KYOCERA MITA AMERICA INC	1990410074899048	6269	SUP4/1-4/30/10+METER	353.04
4/22/2010	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO4/1-4/30/10+METER	324.71
4/22/2010	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC4/1-4/30/10+METER	228.86
4/22/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP4/1-4/30/10+METER	449.12
4/22/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP4/1-4/30/10+METER	19.57
4/22/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP4/1-4/30/10+METER	127.98
4/22/2010	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE4/1-4/30/10+METER	144.94

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4/22/2010	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE4/1-4/30/10+METER	144.93
4/22/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK4/1-4/30/10+METER	167.71
4/22/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK4/1-4/30/10+METER	14.70
4/22/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	CG4/1-4/30/10+METER	546.62
4/22/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR4/1-4/30/10+METER	383.75
4/22/2010	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS4/1-4/30/10+METER	233.73
4/22/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG4/1-4/30/10+METER	38.93
4/22/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG4/1-4/30/10+METER	132.97
4/22/2010	ANNA LABOSIER	1990130010923031	6411	REIMB.3/24 FT. WORTH	108.00
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	FF468 MAGNETIC SIGHT WORD	28.45
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	SD748 EXTRA TAPE PACK	18.95
4/22/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA204 - NATIVE AMERICAN F	19.08
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-492 HELP YOURSELF READ	38.00
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-493 HELP YOURSELF READ	37.95
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-176 GRAMMER INSTANT LI	75.95
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-177 VOCAB INSTANT LITE	75.95
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-973 READER'S BOOK LOG	9.10
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-186 READER'S RESPONSE	9.10
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-410X WHERE THE WILD TH	58.85
4/22/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	S&H	65.43
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-530X CAPS FOR SALE LIT	47.45
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	JJ247 SCOOP A BUG SORTING	28.42
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-120X ALEXANDER AND THE	53.15
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-630X MISS NELSON IS MI	47.45
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-520X NATE THE GREAT LI	33.20
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BG-620X AMELIA BEDELIA LI	30.35
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DD-959 CORRECT THE SENTEN	6.63
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DD-957 CORRECT THE SENTEN	6.63
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	EE-305 INSTANT WRITING CE	75.95
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-359 WRITING PROCESS ST	16.10
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	GG-324 WRITING PROMPTS JO	6.63
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ-342 WRITING PROMPTS JO	6.63
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-673 MY WORD JOURNAL	6.25
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	LL-983 FRACTIONS, DECIMAL	21.80
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-290X SELF-CHECKING MAT	34.20
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-430X SELF-CHECKING MAT	34.20

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4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	EE-441 DAILY MATH PRACTIC	7.20
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RA-471 MATH LIT COLLECTIO	65.55
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	BV-472 MATH AND LIT RES B	28.45
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RA-629 MATH DICE TUB	21.80
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DR-182 DICE IN DICE TUB	18.95
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DT-576 MATH START STORIES	56.53
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	DT-577 MATH START STORIES	56.53
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JJ-486 LAKESHORE MAGNETIC	18.95
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	JD-642 LAKESHORE STUDENT	18.95
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RR-620X BEAT THE CLOCK MA	122.55
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-189 MAGNETIC FOLDER BI	28.45
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	LL-628X DOUBLE SIDED MAGN	83.13
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-236 SEQUENCE AND WHITE	28.45
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	WG-326 WHAT IS GRAMMER BO	75.95
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	RE-435X I CAN READ LEVEL	132.05
4/22/2010	LAKESHORE LEARNING MATERIALS	1990110010923031	6399	FF-159 GEOMETRY SORTING K	33.20
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	FF315 ALPHABET MYSTERY BO	33.20
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	TH4530 PATTERN BLOCK ACTI	12.30
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LL917 SHAPE SORTING CENTE	16.10
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	PX2128 TEMPERA PAINT - GR	11.40
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	EE786 HIGHLIGHTER TAPE CE	37.96
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	EE785 REFILL TAPE PACK	23.28
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LL409 HOW LONG IS IT? MEA	28.46
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	SHIPPING	18.66
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	EE498 GEOMETRIC SHAPES TU	18.09
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	PX2128 TEMPERA PAINT - RE	10.87
4/22/2010	LAKESHORE LEARNING MATERIALS	2050110010724099	6399	SHIPPING	5.00
4/22/2010	LAKESHORE LEARNING MATERIALS	2050110010724099	6399	MAGIC BOARD PRINTING	18.95
4/22/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	SHIPPING	38.28
4/22/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	RY928 - FACE PAGES-MULTIC	76.04
4/22/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	FR760DX - MULTICULTURAL C	73.60
4/22/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	GG347 - CLASSIC WILD ANIM	33.43
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LC1670 FUN FRUIT COUNTERS	22.62
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	TT425 SHAPE MATCH UPS	27.18
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	LL407 HOW MUCH DOES IT WE	54.32
4/22/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	RE322 - SENSORY BALL SET	57.30

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4/22/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	DD370X - SOFT SEATS (6)	43.00
4/22/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA371 - ZIP SNAP & BUTTON	33.43
4/22/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA372 - BUCKLE, LACE & TI	33.43
4/22/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	EE600X - FEED THE ANIMALS	47.78
4/22/2010	LAKESHORE LEARNING MATERIALS	19903100102990CH	6399	AA203 - HISPANIC FAMILY	19.08
4/22/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	KC60 WRITE AND WIPE LAPBO	8.03
4/22/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	GG458 BUILD AND LEARN GEO	31.69
4/22/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	LL917 SHAPE SORTING CENTE	15.37
4/22/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	GG294 - FILL IN THE BLANK	28.45
4/22/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	GG299 - FILL IN THE BLANK	28.45
4/22/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	EE180X - LANGUAGE INSTANT	170.05
4/22/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	TT820X - LANGUAGE INSTANT	170.05
4/22/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	" "	20.57
4/22/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	TT368 - SENTENCE BUILDING	17.38
4/22/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	LA288 - EXTRA MAGNETIC BO	6.60
4/22/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	LA286 - MORE MAGNETIC WOR	18.95
4/22/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	LC1639 - MAGNETIC STORY B	23.70
4/22/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	FF756 - WORD FAMILY SORT	28.45
4/22/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	ED1471 - LOWERCASE STAMPS	14.20
4/22/2010	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	ED1470 - UPPERCASE STAMPS	14.22
4/22/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	LM951 FARM ANIMAL COUNTER	22.62
4/22/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	DD741 GRAPHING TRAY	9.02
4/22/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	LM951 FARM ANIMAL COUNTER	22.64
4/22/2010	LAKESHORE LEARNING MATERIALS	19901100107110PC	6399	SHIPPING	19.01
4/22/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	19.97
4/22/2010	LEARNING RESOURCES INC	4610110010711000	6399	JXN2202 FOUR INCE GEAR MI	51.96
4/22/2010	LEARNING RESOURCES INC	4610110010711000	6399	SHIPPING	8.95
4/22/2010	DR SHANE LECHLER	1990110000122038	6219	MENTORING FOR PHARMACY TE	300.00
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	4030 DIFFERENTIAL SCREENI	69.62
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	9288 TWF-2 PRIMARY RECORD	17.80
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	9266 TOLD I:4	346.75
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	4061 THE LISTENING COMP T	64.94
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	9268 TOLD P:4	501.55
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	4121 SOCIAL LANGUAGE DEVE	64.95
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	4220 LINGUISYSTEMS ARTICU	278.56
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	1154 SOCIAL LANG TRAINING	32.47

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4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	4050 LANG PROCESSING TEST	123.80
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	1179 SOCIAL LANG TRAINING	32.47
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	4190 SOCIAL LANG DEVELOPM	278.56
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	2179 SOCIAL LANG TRAINING	64.94
4/22/2010	LINGUISYSTEMS INC	2240210088123000	6399	2154 SOCIAL LANG TRAINING	32.47
4/22/2010	LONGHORN BUS SALES	1990340092299062	6319	INV.# 91963, DATED 04/08/	639.66
4/22/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	14.53
4/22/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	153.83
4/22/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	9.34
4/22/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	12.07
4/22/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	199.00
4/22/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	18.80
4/22/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	29.70
4/22/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	19.06
4/22/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	314.34
4/22/2010	M & A TECHNOLOGY	19901100108110FR	6399	Q5942A - HP42A TONER CART	568.00
4/22/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8095) CY	250.00
4/22/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8093) BL	498.00
4/22/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8097) MA	250.00
4/22/2010	M & A TECHNOLOGY	19901100108110FR	6399	DELL 3110CN (310-8099) YE	375.00
4/22/2010	M & A TECHNOLOGY	19901100108110FR	6397	REOPEN BACKORDER \$681.00.	681.00
4/22/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.4/1 TEMPLE	100.15
4/22/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.4/9 MESQUITE	214.42
4/22/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200108990FR	6669	MAGAZINE RENEWAL: AMERIC	536.52
4/22/2010	MARSH MEDIA	19901100102110CH	6399	REOPEN SHIPPING OWED\$15.9	15.99
4/22/2010	PATRICK MASSEY	199052BB00191AAA	6299	4/9/10 GAME	50.00
4/22/2010	PATRICK MASSEY	199052BB00191AAA	6299	4/17/10 GAME	106.25
4/22/2010	JEREMY MAUPIN	199036BB00191AAA	6216	4/17/10 GAME	90.00
4/22/2010	MAXI-AIDS	3850310088123000	6399	73004 CYCEM REEL 16" X 78	42.92
4/22/2010	MAXI-AIDS	3850310088123000	6399	SHIPPING	6.93
4/22/2010	MCCOY'S BUILDING SUPPLY CENTER	6977810000191ACI	6629	INV.# 3458346 \$1,269.	1,269.24
4/22/2010	MCCOY'S BUILDING SUPPLY CENTER	6977810000191ACI	6629	INV# 3458866 \$43.14	43.14
4/22/2010	BREN MCCULLAR	19901300107990PC	6411	REIMB.4/9 HOUSTON	90.00
4/22/2010	MICROAGE INC	4110110010811000	6639	FOREST RIDGE CAFETERIA AV	12,038.10
4/22/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	27.68
4/22/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	27.69

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4/22/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	37.32
4/22/2010	MICROAGE INC	1990530072699TTK	6399	HP 512 MINI NOTE	651.00
4/22/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	37.31
4/22/2010	MICROAGE INC	199011I2202110ET	6396	SRP-PE-RMT-1EDU SMART RES	99.00
4/22/2010	MOORE SUPPLY COMPANY	1990510092599065	6319	INV# 8395525 \$292.32	292.32
4/22/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19901300108990FR	6399	FR SUPP KATT/HAWKINS	173.98
4/22/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990130081199021	6396	QUOTATION #223469243	156.66
4/22/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990130081199021	6396	ESTIMATED SHIPPING/HANDLI	9.42
4/22/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004223031	6399	AMCMSSS SUPP BELCHEFF	31.98
4/22/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.06
4/22/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.72
4/22/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.01
4/22/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.10
4/22/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.59
4/22/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	40.83
4/22/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	32.99
4/22/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.04
4/22/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	5.55
4/22/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 073259, DATED 04/15	47.16
4/22/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 071830, DATED 04/09	43.76
4/22/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 073537, DATED 04/16	10.75
4/22/2010	NAPA AUTO PARTS	1990510092599065	6319	INV 071749 \$43.09	43.09
4/22/2010	NAPA AUTO PARTS	1990510092599065	6319	INV 071438 \$69.53	69.53
4/22/2010	NCS PEARSON INC	2240210088123000	6399	11755 GFTA-2 FORMS PKG OF	82.00
4/22/2010	LISA NELSON	205013TQ811240EH	6411	ADV.4/29 BOSTON	214.00
4/22/2010	NEUHAUS EDUCATION CENTER	1990130010723031	6411	REG.6/9-23 AMY EPPES	90.00
4/22/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#26 CE SUPP SERICANO	155.40
4/22/2010	OFFICE MAX CONTRACT INC	19901100108110FR	6399	#27 FR SUPP D.KELLY	22.66
4/22/2010	OFFICE MAX CONTRACT INC	1990110020121033	6399	#33 OW SUPP K.MARTIN	48.99
4/22/2010	OFFICE MAX CONTRACT INC	205013OF811240EH	6399	#34 HST SUPP DILLON	110.40
4/22/2010	OFFICE MAX CONTRACT INC	1990110000122038	6399	#35 CT SUPP ROBINSON	12.24
4/22/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#41 KK SUPP GARDNER	6.31
4/22/2010	OFFICE MAX CONTRACT INC	2050210081124000	6399	#42 HST SUPP DILLON	506.40
4/22/2010	OFFICE MAX CONTRACT INC	199011EL69911021	6399	PRINTING FOR ELEM ENR SUM	228.00
4/22/2010	OFFICE MAX CONTRACT INC	1990210081199021	6399	PRINTING - ART SHOW INVIT	1,356.00
4/22/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	PQ-56/9134 24 UNDER THE	9.04

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4/22/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-57/6090 TISSUE PAPER	5.65
4/22/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-57/6561 STAR SCRATCH-	6.78
4/22/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-56/2314 PAPER PRACTICA	7.91
4/22/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	IN-56/2409 FOAM SCIENCE	1.69
4/22/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	EP-56/9002 GIANT STAMP P	22.63
4/22/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	PQ-48/1955 SUN CATCHER P	14.70
4/22/2010	ORR TEXTILES	1990510092499064	6319	INV# 0080624-IN \$475.00	475.00
4/22/2010	PAL TOYS LLC	2050130F811240EH	6399	BRIGHT AND BEYOND - 27 DE	149.95
4/22/2010	PARKS & RECREATION DEPARTMENT	4610110010411G00	6412	RENTAL FOR TANGLEWOOD PAR	75.00
4/22/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO23076092	110.85
4/22/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO22757251	266.28
4/22/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO233087141	537.90
4/22/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO23038043	45.65
4/22/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO22969236	383.85
4/22/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899052	6629	RENCUMBER, FINAL PAIDS/B	137,489.28
4/22/2010	PEPSI-COLA	240035VS93299000	6343	PEPSI, DIET PEPSI	334.50
4/22/2010	PETAL PATCH FLORIST	4610230020299000	6399	DELIVERY	8.95
4/22/2010	PETAL PATCH FLORIST	4610230020299000	6399	SYMPATHY ARRANGEMENT FOR	75.00
4/22/2010	PETCO INC	1990110000122038	6399	RUNNING PO FOR VET TECH C	72.90
4/22/2010	PETTY CASH - SUPERINTENDENT	1990410070199080	6499	REIMBURSE PETTY CASH	31.92
4/22/2010	PETTY CASH - SUPERINTENDENT	1990410070299081	6499	" "	122.77
4/22/2010	PETTY CASH - SUPERINTENDENT	4610610081299000	6499	" "	10.00
4/22/2010	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	" "	7.00
4/22/2010	PETTY CASH-OPERATIONS DEPT	1990510092599065	6319	" "	82.33
4/22/2010	PETTY CASH-OPERATIONS DEPT	1990510092499064	6319	REIMBURSE PETTY CASH	4.56
4/22/2010	PILGER'S TIRE AUTO & MUFFLER CENTER	1990510092699066	6319	INV# 1-174052 \$88.09	88.09
4/22/2010	MIKE PITTS	199036BB00191AAA	6216	4/9/10 GAME	50.00
4/22/2010	MELIBEA PLANOS	1990130020125033	6411	REIMB.2/19 BOERNE	188.17
4/22/2010	KAYLA POE	1990360000122038	6412	REIMB.4/12 HOUSTON	8.65
4/22/2010	POSITIVE PROMOTIONS INC	19901100102110CH	6399	VP-1029 - POPCORN GIFT SE	485.10
4/22/2010	POSITIVE PROMOTIONS INC	19901100102110CH	6399	S&H	50.94
4/22/2010	POSTAGE BY PHONE RESERVE ACCOUNT	1990360004199C41	6399	POSTAGE FOR POSTAGE METER	1,000.00
4/22/2010	DAVID PRESCOTT	199036SB00191AAA	6216	4/16/10 GAME	80.00
4/22/2010	PRO-ED INC	2110110010224000	6399	11491 - THE TIME TIMER-RE	1,600.00
4/22/2010	PRO-ED INC	2110110010224000	6399	11490 - THE TIME TIMER -	640.00
4/22/2010	PRO-ED INC	2110110010224000	6399	S&H	224.00

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4/22/2010	PRO-ED INC	1990110020223031	6399	10367 PERSONAL POWER COMB	223.00
4/22/2010	PRO-ED INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	57.60
4/22/2010	PRO-ED INC	1990110020223031	6399	9741 101 GAMES FOR GROUPS	37.00
4/22/2010	PRO-ED INC	1990110020223031	6399	11676 THE ORIGINAL WARM F	15.00
4/22/2010	PRO-ED INC	2240210088123000	6399	10483 KADI PROFILE/EXAMIN	69.00
4/22/2010	PRO-ED INC	2240210088123000	6399	10482 KADI PROFILE/EXAMIN	69.00
4/22/2010	PRO-ED INC	2240210088123000	6399	13544 SAED-2 OBSERVATION	94.00
4/22/2010	PRO-ED INC	2240210088123000	6399	13542 SAED-2 RATING SCALE	94.00
4/22/2010	PRO-ED INC	2240210088123000	6399	13543 SAED-2 DEVELOPENTA	94.00
4/22/2010	PRO-ED INC	2240210088123000	6399	12742 ASIEP-AUTISM BEHAVI	156.00
4/22/2010	PRO-ED INC	1990110020223031	6399	11762 64 WAYS TO PRACTICE	44.00
4/22/2010	PRO-ED INC	1990110020223031	6399	ESTIMATED SHIPPING/HANDLI	31.90
4/22/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV.# 1103695-00 \$158	158.68
4/22/2010	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV.# 247421 \$464.00	464.00
4/22/2010	DOUGLAS STONEY PRYOR	199036BF00191AAA	6411	REIMB.2/15RICHARDSON	241.73
4/22/2010	PTP-AUSTIN	19901200202990CG	6329	MAGAZINE SUBSCRIPTION REN	497.66
4/22/2010	RAND MCNALLY	19901100201110OW	6399	0190177920 WORLD ATLAS CL	397.85
4/22/2010	JANE RANKIN	19902300102990CH	6399	REIMB.4/8 HOUSTON	33.95
4/22/2010	JANE RANKIN	19902300102990CH	6411	REIMB.4/8 HOUSTON	151.47
4/22/2010	RAY CRISWELL DISTRIBUTING CO INC	1990110000111001	6399	36" BUTCHER PAPER	140.85
4/22/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	303512HG TASK CARDS-EMERG	19.89
4/22/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	303215HG PREK - K DEBBIE	55.70
4/22/2010	REALLY GOOD STUFF INC	19901100107110PC	6399	SHIPPING	11.34
4/22/2010	RICARDIAN CAPITAL LLC	2050130081124000	6499	4/9/10 YOGURT FOR HEALTH	106.50
4/22/2010	KRISTIN RIDGEWAY	7130610089799000	6411	REIMB.4/9 AUSTIN	58.00
4/22/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y211402243 SB5 TEST RECOR	88.25
4/22/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923607 WJ III COG TEST	361.03
4/22/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y211402271 SB5 COMPLETE S	1,083.08
4/22/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923577 WJ III TESTS OF	353.01
4/22/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	216.82
4/22/2010	RIVERSIDE PUBLISHING COMPANY	2240210088123000	6399	Y21923537 WJ III TESTS OF	353.01
4/22/2010	LISA S RUELAS	205013OF101240EH	6219	4/15-4/16/10 EHS CONSULTA	347.30
4/22/2010	TEACHING STRATEGIES INC	2550130081124000	6299	SUSAN ISAACS CONSULTING -	3,238.60
4/22/2010	TEACHING STRATEGIES INC	2550130081124000	6299	JOB #0885 - AGREEMENT TO	20,000.00
4/22/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV-W/O#378553, DATED 04/	100.00
4/22/2010	PAULA SANFORD	2050320081124000	6411	REIMB.FEB. MILEAGE	118.50

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4/22/2010	PAULA SANFORD	2050320081124000	6411	REIMB.JAN. MILEAGE	84.50
4/22/2010	PAULA SANFORD	2050320081124000	6411	REIMB.MARCH MILEAGE	64.00
4/22/2010	SCOTT SAXBY	199036BB00191AAA	6216	4/9/10 GAME	50.00
4/22/2010	SCANTRON CORPORATION	19901100202110CG	6399	FORM # 22186 PK OF 500	82.89
4/22/2010	SCANTRON CORPORATION	19901100202110CG	6399	SHIPPING 10%	8.29
4/22/2010	SCHOOL HEALTH CORPORATION	1990330004199041	6399	ONE TOUCH ULTRA TEST STRI	65.12
4/22/2010	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	32006 BANDAIDS 1" X 3" 1	118.00
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9023127-030 TAPE DISPENSE	3.94
4/22/2010	SCHOOL SPECIALTY INC	1990310000199001	6399	SHIPPING	7.23
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084873-030 NOTES	1.65
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-040596-030 - MASKING TA	2.99
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	909112-030 SHELF ORGANIZE	16.79
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090113-030 DRAWERS	11.99
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9076464-030 YELLOW PENCIL	10.35
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-175139-030 - ASSORTED E	4.98
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-205350-030 - E-Z GRADER	5.49
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-081681-030 - GOOD CHARA	12.02
4/22/2010	SCHOOL SPECIALTY INC	2050110010724099	6399	91323762-030 PORTABLE TEC	474.99
4/22/2010	SCHOOL SPECIALTY INC	2050110010724099	6399	91334622-030 STARSMILES S	7.49
4/22/2010	SCHOOL SPECIALTY INC	2050110010724099	6399	9054216-030 CONSTRUCTION	4.77
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9130246-030 2010 REFILL	1.88
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	91329736-030 2011 REFILL	1.89
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248605-030 CONSTRUCTION	1.76
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248646-030 CONSTRUCTION	0.88
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9077385-030 CONSTRUCTION	0.88
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248606-030 CONSTRUCTION	0.88
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248638-030 CONSTRUCTION	1.76
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9248608-030 CONSTRUCTION	1.76
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9080867-030 WASHABLE STAM	3.00
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9373644-030 WASHABLE STAM	3.00
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	5.04
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9439490-030 TEMPERA PAINT	12.99
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	7.95
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1328437-030 - COMMAND S	3.99
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080427-030 - SPRING BOR	14.98
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080429-030 - WINTER BOR	14.98

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4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1283399-030 - BACK TO S	13.88
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-087357-030 - TEACHER, I	14.98
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-083154-030 - HAND POINT	8.73
4/22/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085332-030 CHART TABLET	3.47
4/22/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-006465-030 SENTENCE STR	3.18
4/22/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-1329488-030 ALPHABET	5.78
4/22/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-077936-030 DESIGNER PAP	23.16
4/22/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-300327-030 FLASHCARDS	8.68
4/22/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-081002-030 PENCILS	2.50
4/22/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-1301076-030 NOTEPADS	20.26
4/22/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-387230-030 STICKERS	19.30
4/22/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-067572-030 PAPER	6.75
4/22/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-061458-030 WHITE OUT	1.44
4/22/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-072321-030 PEN	6.63
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080862-030 - TRADITIONA	7.99
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-068250-030 - EVERYDAY N	11.28
4/22/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	REOPEN,BACKORDER\$9.58.APS	9.58
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-357182-030 - I DID MY B	4.09
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-357181-030 - HAPPY BIRT	4.09
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1334976-030 - POPPIN PA	9.99
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-1329241-030 - READ BULL	10.98
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-080057-030 - WELCOME TO	4.27
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-078407-030 - PHRASE STR	4.49
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-084873-030 - LINES SELF	1.65
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-471194-030 - DEEP BLUE	3.98
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-061419-030 - BIC WITE O	1.49
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-087116-030 - BIC VELOCI	13.78
4/22/2010	SCHOOL SPECIALTY INC	19901154102110CH	6399	9-081453-030 - BOSTITCH C	39.90
4/22/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9500888-030 GEARS! GEARS!	27.00
4/22/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9091453-030 TANGRAMS	19.99
4/22/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9084988-030 PATTERN BLOCK	10.27
4/22/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9074936-030 SMALL BEAR CO	26.84
4/22/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9302922-030 TANGRAM PATTE	5.11
4/22/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085148-030 BULK PLAY MON	3.66
4/22/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085151-030 BULK PLAY MON	3.66
4/22/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085152-030 BULK PLAY MON	3.66

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4/22/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085149-030 BULK PLAY MON	3.66
4/22/2010	SCHOOL SPECIALTY INC	1990310000199001	6399	ITEM #2275B FOIL OUTSTAND	55.64
4/22/2010	SCHOOL SPECIALTY INC	1990310000199001	6399	ITEM #2281B FOIL EMBOSSED	55.64
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9038663-030 POST IT TABLE	24.01
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9390175-030 POST IT WORD	6.97
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9038644-030 BLACK PENS	15.97
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9084437-030 PENCIL SHARPE	25.00
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9081494-030 STAPLER	18.76
4/22/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9087472-030 STAPLE REMOVE	6.97
4/22/2010	SCOTT & WHITE MEMORIAL HOSPITAL	19903300201990OW	6411	REG.6/16SARA MEINECKE	60.00
4/22/2010	RUSTY SEGLER	1990340092299062	6311	FUEL FOR UPLANDER	25.81
4/22/2010	SENSORY COMFORT	2240210088123000	6399	SHIPPING	20.75
4/22/2010	SENSORY COMFORT	2240210088123000	6399	JUNIOR EAR MUFF	159.60
4/22/2010	SENSORY COMFORT	2240210088123000	6399	BULL'S EYE 9	99.75
4/22/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV# 5941-0 \$95.40	95.40
4/22/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	600.00
4/22/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	360.00
4/22/2010	BARBARA SHULER	1990410074399043	6411	ADV.4/25 AUSTIN	172.00
4/22/2010	MICHAEL SKINNER	199036BR00191APS	6412	MEALS BOYS TRACK REGIONAL	55.00
4/22/2010	SKYLINE COMMUNICATIONS	19901100101110SK	6396	KNB20N - REPLACEMENT BATT	96.00
4/22/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB.4/12COPPERAS	128.07
4/22/2010	COURTNEY E. HIDALGO	1990130000199001	6411	REIMB.4/17 HOUSTON	108.57
4/22/2010	MONICA SMITH	1990360000122038	6412	REIMB.4/12 HOUSTON	8.65
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	BES106 BARRON'S AP HUMAN	0.53
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	THE WORLD ALMANAC AND BOO	18.21
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	SHIPPING	2.25
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CTP133-20 ANCT. CIV POSTE	7.01
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	SHIPPING 12%	19.67
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	JWW195-20 18 POSTERS INT.	21.97
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	ED302-20 ECONOMICS POSTER	7.26
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	MK580-20 COMPLETE SET: 9	23.66
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRB550-20 BKS, PEOPLES OF	47.89
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW263-20 BE CLEOPATRA	5.61
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW213-20 WORK ON THE GREA	5.61
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW264-20 BE TUTANKHAMEN!	5.61
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW267-20 BE AN ARISTROCRA	5.61

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4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW169-20 BE SICK IN THE 1	5.61
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW261-20 BE A SUMERIAN SL	5.61
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW184-20 LIVE IN A MEDIEV	5.61
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW174-20 BE IN A MEDIEVAL	5.61
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW209-20 BE A MEDIEVAL KN	5.61
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW248-20 BE A CRUSADER	5.61
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	CRB340-10 EGYPT PAPERBACK	25.50
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	CRB 371-10 S AFRICA PAPER	25.50
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	TCM 251-10 ANCIEN HISTORY	12.99
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRD 136-10 EXPLORING EURO	5.99
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRD 133-10 EXPLORING ASIA	5.99
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRD 134-10 EXPLORING AFRI	5.99
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	HS9 46-10 RUSSIAS REV AND	29.95
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	SHIPPING 12%	17.02
4/22/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	ZP430-10 GRAPES UNDERSTAN	29.95
4/22/2010	SOUTHERN FLORAL COMPANY	1990110000122038	6399	RUNNING PO FOR HORTICULTU	102.80
4/22/2010	SOUTHERN FLORAL COMPANY	1990110000122038	6399	RUNNING PO FOR HORTICULTU	242.97
4/22/2010	SOUTHERN TIRE MART LLC	1990340092299062	6319	INV.# 74007751, DATED 01/	3,692.00
4/22/2010	SPARKLETTS/SIERRA SPRINGS	461011PS10111000	6499	COFFEE & SUPPLIES	5.98
4/22/2010	SPARKLETTS/SIERRA SPRINGS	1990130004199041	6499	WATER	103.47
4/22/2010	SPIDERWOOD STUDIOS	1990130000122038	6411	REG.4/23 BARBARAKLEIN	(50.00)
4/22/2010	SPIDERWOOD STUDIOS	1990130000122038	6411	REG.4/23 BARBARAKLEIN	50.00
4/22/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	REOPEN FINAL PD BY MISTAK	67.19
4/22/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-39963	73.50
4/22/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-39234	99.82
4/22/2010	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 3-28-10 TO 4-	33.95
4/22/2010	SUBWAY INC	1990230000199001	6499	SANDWICH LUNCHESES FOR JUNI	2,948.00
4/22/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	LICENSED SOFTWARE, TRAINI	12,125.00
4/22/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6398	EFINANCE PLUS POSITION CO	500.00
4/22/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	BGO-120 - ASK & ANSWER "W	49.93
4/22/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	CC55 - "WH" CHIPPER CHAT	54.97
4/22/2010	SUPER DUPER PUBLICATIONS	2240210088123000	6399	TM539 HAPP-3 ASSESSMENT O	213.00
4/22/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	CCW46 - CHIPPER CHAP EXTR	15.90
4/22/2010	SUPER DUPER PUBLICATIONS	1990110010225033	6399	CC50 - EXTRA MAGNETIC CHI	9.95
4/22/2010	SUPER MEDIA LLC	1990510074899068	6499	RUNNING PURCHASE ORDER FO	66.00
4/22/2010	TASB RISK MANAGEMENT FUND	1990410074499044	6411	REG.4/25 CARLA MERRIT	35.00

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4/22/2010	TASBO	1990530074699046	6411	WEBINAR 1501-51 PEIMS OVE	60.00
4/22/2010	TASBO	1990530074699046	6411	WEBINAR 1501-50	70.00
4/22/2010	TASC	1990360000199C01	6412	STUDENT REGISTRATION FOR	850.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 SHIRLEYWURBS	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 DIANE DAHM	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 R. WILLIAMS	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 D. MORRISON	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 L. TENNELL	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 R. MACIK	188.00
4/22/2010	TASN	2400350093299000	6411	REG. 6/13 MARY LOPEZ	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 J. ALEXANDER	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 C. CASTANEDA	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13PLACIDA MORAN	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 LAURA YOUNG	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 IRMA MATA	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 B. GOODLETT	188.00
4/22/2010	TASN	2400350093299000	6411	REG.6/13 TERRY MILES	188.00
4/22/2010	TASN	2400350093299000	6495	MEMBERSHIP DUES	20.00
4/22/2010	TASN	2400350010599000	6495	MEMBERSHIP DUES	25.00
4/22/2010	TASN	2400350010199000	6495	MEMBERSHIP DUES	20.00
4/22/2010	TASN	2400350000199000	6495	MEMBERSHIP DUES	140.00
4/22/2010	TASN	2400350010799000	6495	MEMBERSHIP DUES	65.00
4/22/2010	TASN	2400350004199000	6495	MEMBERSHIP DUES	25.00
4/22/2010	TEMPLE HIGH SCHOOL	461036UL00199C01	6399	REIMBURSE EXPENSES FOR DI	125.35
4/22/2010	TEXAS COMMERCIAL WASTE	1990510010899068	6255	MARCH RECYCLE PICK UP	25.00
4/22/2010	TEXAS COMMERCIAL WASTE	1990510010199068	6255	MARCH RECYCLE PICK UP	25.00
4/22/2010	TEXAS COMMERCIAL WASTE	1990510004299068	6255	MARCH RECYCLE PICK UP	75.00
4/22/2010	TEXAS COMMERCIAL WASTE	1990510010999068	6255	MARCH RECYCLE PICK UP	25.00
4/22/2010	TEXAS COMMERCIAL WASTE	1990510000199068	6255	MARCH RECYCLE PICK UP	50.00
4/22/2010	TEXAS COMMERCIAL WASTE	1990510010299068	6255	MARCH RECYCLE PICK UP	25.00
4/22/2010	TEXAS COMMERCIAL WASTE	1990510000299068	6255	MARCH RECYCLE PICK UP	25.00
4/22/2010	TEXAS COMMERCIAL WASTE	1990510020299068	6255	MARCH RECYCLE PICK UP	25.00
4/22/2010	TEXAS COMMERCIAL WASTE	1990510004199068	6255	MARCH RECYCLE PICK UP	50.00
4/22/2010	TEXAS COMMERCIAL WASTE	1990510092399063	6249	MARCH RECYCLE PICK UP	25.00
4/22/2010	TEXAS COMMERCIAL WASTE	1990510020199068	6255	MARCH RECYCLE PICK UP	25.00
4/22/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6399	PREPAID -- CRIMINAL HISTO	5.00

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4/22/2010	REX THREATT	199036BB00191AAA	6216	4/13/10 TRAVEL	(89.00)
4/22/2010	REX THREATT	199036BB00191AAA	6216	4/13/10 GAME	(55.00)
4/22/2010	REX THREATT	199036BB00191AAA	6216	4/13/10 TRAVEL	89.00
4/22/2010	REX THREATT	199036BB00191AAA	6216	4/13/10 GAME	55.00
4/22/2010	TK SALES	1990340092299062	6319	INV.#001498, DATED 04/13/	89.60
4/22/2010	TOPS PRINTING INC	19901100202110CG	6399	3 BOXES OFLETTER HEAD ENV	77.42
4/22/2010	TOPS PRINTING INC	19902300102990CH	6399	10 FIRST GRADE REPORT CAR	29.40
4/22/2010	TOPS PRINTING INC	19901100105110RP	6399	BUSINESS CARDS- MIKE MART	28.42
4/22/2010	TOPS PRINTING INC	199036BR00191AAA	6399	TRACK FORMS	48.02
4/22/2010	TOPS PRINTING INC	199036GR00191AAA	6399	TRACK FORMS	48.02
4/22/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6399	SHIPPING	9.50
4/22/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - SCHOOLYAR	20.00
4/22/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - TERRARIUM	15.00
4/22/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - PAPER TOW	12.00
4/22/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - SECRET FO	18.00
4/22/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - ANT HOMES	20.00
4/22/2010	UNIVERSITY OF HOUSTON--TIMES	1990310081399024	6411	REG.7/25 M. SWANNER	100.00
4/22/2010	UNIVERSITY OF HOUSTON--TIMES	1990310081399024	6411	REG.7/25 C. GLORIA	100.00
4/22/2010	US POSTAL SERVICE	199036YB00199C01	6399	BULK MAILING 3/26/10	418.66
4/22/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 4/12/10	444.23
4/22/2010	US POSTMASTER	199011OR202110CG	6399	ROLL OF STAMPS	44.00
4/22/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - S	165.00
4/22/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - J	179.00
4/22/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - B	6.00
4/22/2010	VATAT	1990110000122038	6495	PRIVATE PESTICIDE APPLICA	20.00
4/22/2010	VATAT	1990110000122038	6495	VATAT MEMBERSHIP DUES - L	236.00
4/22/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	DISTRICTWIDE PHONE CHARGE	8,688.33
4/22/2010	VOSS LIGHTING	1990	1311	PHIL F32T8/TL741 ALTO 272	1,400.00
4/22/2010	WALLCOVERINGS INTERNATIONAL	1990510092499064	6319	INV.# 34841 \$194.31	194.31
4/22/2010	DEREK WASHBURN	199036BB00191AAA	6216	4/9/10 GAME	50.00
4/22/2010	LAWRENCE WATSON	1990340092299062	6499	REIMBURSE FOR S ENDORSEME	11.00
4/22/2010	WAUKESHA PEARCE INDUSTRIES INC	1990510092599065	6299	INV# 12126935 \$684.50	684.50
4/22/2010	SANDRA WILKINS	1990360000122038	6412	REIMB.4/15 HOUSTON	56.18
4/22/2010	WORKERS MEDICAL	1990340092299062	6219	BUS DRIVER DOT PHYSICALS	330.00
4/22/2010	XEROX CORP	19901100202110CG	6269	CG3/2-3/31/10+MAR BAS	662.51
4/22/2010	XEROX CORP	19901100202110CG	6269	CG3/2-4/1/10+MAR BASE	662.51

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4/22/2010	ZEP MANUFACTURING COMPANY	1990340092299062	6319	INV.# 59494545, DATED 03/	215.00
4/23/2010	HAUPT FAMILY PARTERSHIP	6977810074899055	6619	CSISD-LAND PURCHASE	2,500.00
4/26/2010	INTERNAL REVENUE SERVICE	199011HB20123031	6141	EMPLYR MED 1ST QTR	11.52
4/27/2010	TEJAS MINISTRIES INC.	1990360000199C01	6499	SENIOR WELLNESS TRIP	1,170.00
4/28/2010	ACTION GYPSUM SUPPLY	6977810000191ACI	6629	INV# 316856 \$65.00	65.00
4/28/2010	ALL AMERICAN STONE & TURF	1990110000122038	6399	1-16 YARD LOAD OF SANDY-L	176.00
4/28/2010	ALL AMERICAN STONE & TURF	1990110000122038	6399	DELIVERY FEE	20.00
4/28/2010	ALTERNATIVE SCHOOL	1990410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
4/28/2010	AMC FLORAL DESIGN	4610130010499000	6499	TABLE DECORATIONS FOR VIP	35.00
4/28/2010	AMERICAN TIRE DISTRIBUTORS	1990510092599065	6319	INV.# S005856665 \$330.	330.00
4/28/2010	JUDY ANDERSON	199036CH00199C01	6299	CHOIR ACCOMPANIST	946.00
4/28/2010	ATMOS ENERGY	4610610081299000	6499	UTILITY ASSISTANCE LANDRA	125.42
4/28/2010	AUTISM ASPERGER PUBLISHING CO	1990110010223031	6399	ESTIMATED SHIPPING/HANDLI	9.00
4/28/2010	AUTISM ASPERGER PUBLISHING CO	1990110010223031	6399	9936 THE INCREDIBLE 5 POI	19.95
4/28/2010	AUTISM ASPERGER PUBLISHING CO	1990110010223031	6399	9979 A "5" COULD MAKE ME	22.95
4/28/2010	AUTISM ASPERGER PUBLISHING CO	1990110010223031	6399	9023 5 POINT SCALE AND AN	23.95
4/28/2010	AUTISM ASPERGER PUBLISHING CO	1990110010223031	6399	9975 A "5" IS AGAINST THE	20.95
4/28/2010	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	THROWING SHOE NIKE	64.95
4/28/2010	B/CS BUS CHARTERS	199036BL00191C01	6412	RIDE TO KILGORE, TX FOR R	1,610.00
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-526-04 IPT 1 ENG (2ND E	83.20
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-503 PRE IPT SPAN (3RD E	44.57
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-483 PRE ITP ENG (3RD E	95.06
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-484 PRE IPT ENG (3RD ED	44.57
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110020125033	6399	S & H RUSH ORDER 15%	31.02
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110020225033	6399	S & H RUSH ORDER 15%	31.02
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110010125033	6399	1-523-XT IPT 1 ENG (2ND)	136.68
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110010225033	6399	1-523-XT IPT 1 ENG (2ND)	136.68
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-523-XT IPT 1 ENG (2ND)	136.68
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110000125033	6399	SHIPPING & HANDLING UPS 2	51.75
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110020125033	6399	1-523-XT IPT 1 ENG (2ND)	136.68
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110000125033	6399	1-382-XT IPT II SPANISH	138.00
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110020225033	6399	1-523-XT IPT 1 ENG (2ND)	136.68
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110010125033	6399	S & H RUSH ORDER 15%	31.02
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110010225033	6399	S & H RUSH ORDER 15%	31.02
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	S & H RUSH ORDER 15%	31.02
4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110000125033	6399	1-422-XT FORM C IPT II E	207.00

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4/28/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-363 IPT I SPANISH (3RD)	83.20
4/28/2010	BARNES & NOBLE INC	4610120020299000	6399	ASSORTED BOOKS	177.34
4/28/2010	BARNES & NOBLE INC	1990110000122038	6329	7 HABITS OF HIGHLY EFFECT	251.30
4/28/2010	BARNES & NOBLE INC	1990130081199021	6329	30 COPIES OF ISBN #978157	554.10
4/28/2010	BARNES & NOBLE INC	1990130081199021	6329	28 COPIES ISBN #978032500	1,207.64
4/28/2010	BARNES & NOBLE INC	19903100102990CH	6399	ISBN-13 9780931674327 - T	94.92
4/28/2010	MARY BATES	4280110020111000	6412	DRINKS FOR AVID STUDENTS	20.00
4/28/2010	BCA ELECTRIC LLC	6977810000191ACI	6629	\$4,550.00	4,550.00
4/28/2010	BCS CHAMBER	1990410074799047	6499	INNER CIRCLE LUNCHEON - T	75.00
4/28/2010	BCS CHAMBER	1990410074799047	6499	INNER CIRCLE LUNCHEON - T	(75.00)
4/28/2010	BCS CHAMBER	1990410074799047	6499	5 TICKETS TO THE BCS CHAM	50.00
4/28/2010	TERESA BENDEN	199041VL74799047	6411	REIMB.4/15PASADENA	121.00
4/28/2010	BETA TECHNOLOGY	1990510092499064	6319	\$912.00	965.92
4/28/2010	JUSTIN GARRETT BIRDWELL	199052BB00191AAA	6299	4/22/10 GAME	87.50
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A01618-1025 WHITE	14.37
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A01618-4095 COBALT BLUE	29.86
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A01618-7655 CAD YEL MED	17.75
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A01618-5925 CAD RED MED	29.86
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A01618-3095 CERULEAN BLUE	36.35
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A01618-3445 ALIZARIN CRIM	29.86
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A05381-1000 #1 ROUND	36.44
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A05377-1002 #2 BRIGHT	36.65
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A17207-1006 MAT BOARD	53.45
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00020-1006 WHITE TEMPERA	22.07
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A10227-2229 18X24 GRAY BO	30.36
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A07015-1009 18X24 CANVAS	43.45
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00322-4072 CAD YELLOW LI	14.26
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00322-5052 ROYAL BLUE W/	14.26
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A05380-1012 #12 FLAT BRUS	68.88
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A07015-1008 16X20 CANVAS	63.11
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A07400-1048 16X20 CANVAS	44.55
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A01618-5755 PTHALO BLUE	18.98
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A01618-4045 YELLOW OCHRE	14.37
4/28/2010	BLICK ART MATERIALS	461011AR00111000	6399	A01618-8075 RAW UMBER	14.37
4/28/2010	BLUE BAKER	1990130004299042	6499	4/16/10 LUNCH MTG	20.55
4/28/2010	GARY BOOTH	199036BB00191AAA	6216	4/22/10 GAME	90.00

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4/28/2010	BOUND TO STAY BOUND BOOKS INC	1990120010425033	6669	SEE ATTACHED LIST 88 BOOK	1,201.11
4/28/2010	BOUND TO STAY BOUND BOOKS INC	1990120010425033	6669	PROCESSING FEE	30.15
4/28/2010	GAYLE BRAKEFIELD	1990410074399043	6411	REIMB.4/7 HUNTSVILLE	50.00
4/28/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	6977810000191ACI	6629	INV.# 1003 \$3,335.14	3,335.14
4/28/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	ADD \$ 1000.00/THARDIN. AP	317.92
4/28/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	ADD\$1000.00 / T.HARDIN.AP	66.13
4/28/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	REOPEN,FINAL PAID BY MIST	4.19
4/28/2010	BUPPY'S CATERING	1990340092299062	6499	FOOD FOR SAFETY MEETING	1,433.40
4/28/2010	C C CREATIONS LTD	199036BF04291AAA	6497	RIBBONS AND AWARDS	71.00
4/28/2010	C C CREATIONS LTD	199036BR04291AAA	6497	RIBBONS AND AWARDS	500.00
4/28/2010	C C CREATIONS LTD	199036BH04291AAA	6497	RIBBONS AND AWARDS	200.00
4/28/2010	C C CREATIONS LTD	4610110010811000	6399	HEALTHY U T-SHIRTS - ADUL	29.52
4/28/2010	C C CREATIONS LTD	4610110010811000	6399	HEALTHY U T-SHIRT - ADULT	7.39
4/28/2010	C C CREATIONS LTD	4610110010811000	6399	HEALTHY U T-SHIRTS - ADUL	7.39
4/28/2010	C C CREATIONS LTD	4610110010811000	6399	HEALTHY U T-SHIRTS - YL	59.04
4/28/2010	C C CREATIONS LTD	4610110010811000	6399	HEALTHY U T-SHIRTS - YM	59.04
4/28/2010	C C CREATIONS LTD	4610110010811000	6399	HEALTHY U T-SHIRTS - ADUL	29.52
4/28/2010	C C CREATIONS LTD	199036SB00191AAA	6399	COACHING SHIRTS	515.00
4/28/2010	C C CREATIONS LTD	1990510092699066	6395	UNIFORM PANTS	135.63
4/28/2010	C C CREATIONS LTD	1990510092599065	6395	HATS - GREY MESH ADJUSTAB	500.00
4/28/2010	XIUMEI CAO	2240310088123000	6299	4/19/10, TRANSLATING/ DEV	30.00
4/28/2010	CAPITOL BEARING SERVICE	1990510092599065	6319	INV.# 688974 \$15.66	15.66
4/28/2010	CARD & PARTY FACTORY	19901100102110CH	6399	SUPPLIES FOR TAKS	20.64
4/28/2010	CARD & PARTY FACTORY	205061PI81124000	6399	4/22/10 FAMILY FIESTA SUP	261.38
4/28/2010	CHARLES CARLSON	199036BB00191AAA	6216	4/22/10 TRAVEL	33.00
4/28/2010	CHARLES CARLSON	199036BB00191AAA	6216	4/22/10 GAME	90.00
4/28/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19901100108110FR	6399	962072 - BALANCES	252.69
4/28/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19901100108110FR	6399	736913 - EYE DROPPERS	3.75
4/28/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19901100108110FR	6399	591178 - MICROSCOPES	452.16
4/28/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19901100108110FR	6399	646703 - SAFETY GOGGLES -	91.05
4/28/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19901100108110FR	6399	602219 - HAND HELD LENSES	75.04
4/28/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19901100108110FR	6399	758685 - COMPASS	158.92
4/28/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19901100108110FR	6399	702955 - TONGS	16.96
4/28/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19901100108110FR	6399	632850 - MICROSCOPE SLIDE	11.35
4/28/2010	TERRI CASTO	1990360000122038	6412	ADV.5/4 ANAHEIM	162.00
4/28/2010	MILTON CATALINA	199036BD04299C42	6299	BAND TUTOR FOR AMCMS (3 I	1,500.00

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4/28/2010	CCP INDUSTRIES INC	1990	1311	COTTON KNIT RAGS 71300-50	1,657.69
4/28/2010	TARA CHAMPION-MOORE	199036GR00191APS	6412	MEALS GIRLS TRACK	660.00
4/28/2010	CHILDCRAFT	1990110010923031	6399	250875-230 .77 OZ GLUE ST	16.19
4/28/2010	CHILDCRAFT	1990110010923031	6399	1271012-230 STANDARD 16 C	12.41
4/28/2010	CHILDCRAFT	1990110010923031	6399	264750-230 LACING LETTERS	10.81
4/28/2010	CHILDCRAFT	1990110010923031	6399	205834-230 SET 2 OF 6 COL	14.57
4/28/2010	CHILDCRAFT	1990110010923031	6399	205936-230 ALPH & NUMBER	16.71
4/28/2010	CHILDCRAFT	1990110010923031	6399	394883-230 1 LB BUTTONS	5.39
4/28/2010	CHILDCRAFT	1990110010923031	6399	008196-230 CRAYOLA CLASSI	29.64
4/28/2010	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE CARISM	158.96
4/28/2010	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE DONYEL	150.00
4/28/2010	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE JUANA	123.08
4/28/2010	COLORADO ELECTRIC SUPPLY LTD	1990510092599065	6319	INV.# BCS021862 \$78.0	78.00
4/28/2010	ELIZABETH COSSER	19901300109990CV	6411	REIMBURSEMENT FOR ESL/SUP	120.00
4/28/2010	CROSS COUNTRY EDUCATION	199013LE00228002	6411	REG.5/12 C. LOVELACE	159.00
4/28/2010	PEGGY CRYAN	199013FO00199001	6411	REIMB.4/16 HOUSTON	10.77
4/28/2010	CSISD EDUCATION FOUNDATION	19902300107990PC	6411	MAY 5 D. BAIRRINGTON	25.00
4/28/2010	CSISD EDUCATION FOUNDATION	19901300107990PC	6411	MAY 5 LEA WITTE	25.00
4/28/2010	DAVIS MOUNTAINS SPORTS CLINIC	199036TN00191AAA	6411	REG. 6/9 JEFF MANN	55.00
4/28/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV.# 229134-00 \$180.	178.20
4/28/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV.# 228978-00 \$342.	335.94
4/28/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV.# 228924-00 \$256.	251.19
4/28/2010	VI DINH	46100000202000RD	5749	REFUND LOST LIBRARY BOOK	13.66
4/28/2010	BETH DONOVAN	2400000000100000	5751		33.15
4/28/2010	BETH DONOVAN	2400000020200000	5751		13.25
4/28/2010	BARTON K. DOWDLE	199013FO00199001	6411	REIMB.4/16 HOUSTON	11.00
4/28/2010	EDUCATION SERVICE CENTER REGION VI	1990130010423031	6239	#112007 ROBIN BUTTON	45.00
4/28/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6239	#112007 MOLLEY PERRY	45.00
4/28/2010	EDUCATORS PUBLISHING SERVICE INC	4610110020211000	6329	2944-WX WORDLY WISE 3000	24.10
4/28/2010	EDUCATORS PUBLISHING SERVICE INC	4610110020211000	6329	1533-WX WORDLY WISE 3000	75.15
4/28/2010	EDUCATORS PUBLISHING SERVICE INC	4610110020211000	6329	2822-WX WORDLY WISE 3000	176.36
4/28/2010	EDUCATORS PUBLISHING SERVICE INC	4610110020211000	6329	2835-WX WORDLY WISE 3000	45.84
4/28/2010	EDUCATORS PUBLISHING SERVICE INC	4610110020211000	6329	2945-WX WORDLY WISE 3000	57.32
4/28/2010	EDUCATORS PUBLISHING SERVICE INC	4610110020211000	6329	1534-WX WORDLY WISE 3000	75.15
4/28/2010	EDUCATORS PUBLISHING SERVICE INC	4610110020211000	6329	2824-RXBWORDLY WISE 3000	2,244.58
4/28/2010	EDUCATORS PUBLISHING SERVICE INC	4610110020211000	6329	2823-WX WORDLY WISE 3000	2,140.37

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4/28/2010	EDUCATORS PUBLISHING SERVICE INC	4610110020211000	6329	2821-WX WORDLY WISE 3000	167.55
4/28/2010	EDUCATORS PUBLISHING SERVICE INC	4610110020211000	6329	2834-WX WORDLY WISE 3000	41.63
4/28/2010	GWENDOLYN F ELDER	1990230000199001	6411	REIMB.4/3SANANTONIO	169.33
4/28/2010	ENCOMPASS EVENT PLANNERS	1990110010125033	6399	NAVIGATING THE ELPS SENTE	20.00
4/28/2010	ENCOMPASS EVENT PLANNERS	1990110010125033	6399	CLASSROOM INTERACTION KIT	24.95
4/28/2010	ENCOMPASS EVENT PLANNERS	1990110010125033	6399	SHIPPING	13.95
4/28/2010	ENCOMPASS EVENT PLANNERS	1990110010125033	6399	NAVIGATING THE ELPS - MAT	29.95
4/28/2010	ENCOMPASS EVENT PLANNERS	1990110010125033	6399	NAVIGATING THE ELPS IN TH	29.95
4/28/2010	ENCOMPASS EVENT PLANNERS	1990110010125033	6399	NAVIGATING THE ELPS - SOC	29.95
4/28/2010	ENCOMPASS EVENT PLANNERS	1990110010125033	6399	NAVIGATING THE ELPS - L.A	29.95
4/28/2010	IRMA ESCOBEDO	199013FO00199001	6411	REIMB.4/16 HOUSTON	114.57
4/28/2010	FEDERAL EXPRESS CORPORATION	2050130081124000	6399	HDST-LEAH-CATHY	13.98
4/28/2010	FLATT STATIONERS	19901100105110RP	6399	PAC-5485 POSTER BOARD/LT	44.00
4/28/2010	FLATT STATIONERS	19901100105110RP	6399	PAC-5470 POSTER BOARD/BR	88.00
4/28/2010	FLATT STATIONERS	19901100105110RP	6399	PAC-5476 POSTER BOARD/RE	44.00
4/28/2010	FLATT STATIONERS	19901100105110RP	6399	PAC-5473 POSTER BOARD/YE	44.00
4/28/2010	FLATT STATIONERS	19901100105110RP	6399	HANDLING	3.00
4/28/2010	FLATT STATIONERS	19901100105110RP	6399	PAC-5482 POSTER BOARD/BL	44.00
4/28/2010	FLATT STATIONERS	19901100105110RP	6399	PAC-5461 POSTER BOARD/WH	136.00
4/28/2010	FLOCABULARY	1990110000123031	6399	ESTIMATED SHIPPING/HANDLI	7.09
4/28/2010	FLOCABULARY	1990110000123031	6399	1-934773-03-4 SHAKESPEARE	47.86
4/28/2010	ALAINA FLORES	199036BL00191C01	6299	SPRING SHOW CHOREOGRAPHY	350.00
4/28/2010	FOLLETT SOFTWARE COMPANY	19901200109990CV	6399	1000 - BAR CODE LABELS	69.87
4/28/2010	FOLLETT SOFTWARE COMPANY	19901200109990CV	6399	SHIPPING	6.29
4/28/2010	FRONTLINE PLACEMENT TECHNOLOGIES IN	1990410074399043	6499	PREPAID - TEACHERS USING	1,796.10
4/28/2010	GARPEZ MEXICAN RESTAURANT	4610360010299000	6499	BREAKFAST FOR STAFF DEVEL	500.00
4/28/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	P2400 SWEAT PANTS	300.13
4/28/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	P2400 SWEAT PANTS LAR	300.13
4/28/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	S2402 HOODED SWEAT TOP	401.87
4/28/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	BA2484 BRASILIA DUFF 4	642.25
4/28/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	S2402 DOUBLE DRY SWEATS	401.87
4/28/2010	GNEIL	1990410074399043	6497	AWARD PIN GOLD (B1345)	767.62
4/28/2010	GNEIL	1990410074399043	6497	HAND CARRY - AWARD PIN RU	1,562.65
4/28/2010	GNEIL	1990410074399043	6497	HAND CARRY - AWARD PINE S	525.92
4/28/2010	RYAN GOODWYN	199013EH00199001	6411	REIMB.4/9 AUSTIN	160.66
4/28/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	INV.# 221223 \$8.20	8.20

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4/28/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	INV# 221277 \$1,110.24	1,110.24
4/28/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	\$565.54	565.54
4/28/2010	HALEY PRODUCTIONS	1990130081199021	6399	KIN-TEAM MURDER MYSTERY T	49.95
4/28/2010	KRISTIANA HAMILTON	4610130010499000	6399	REIMB.4/18KIRLAND'S	59.97
4/28/2010	HD SUPPLY INC	1990510092599065	6319	INV# SP37188190.001 \$10	10.74
4/28/2010	HD SUPPLY INC	1990510092599065	6319	INV# SP37204852.001 \$13.	13.87
4/28/2010	HD SUPPLY INC	1990510092599065	6319	INV.# SP37169171.001	21.21
4/28/2010	HD SUPPLY INC	1990510092599065	6319	INV.# SP37181342.001	11.00
4/28/2010	HD SUPPLY INC	1990510092599065	6319	INV.# SP37162320.001	44.08
4/28/2010	HD SUPPLY WATERWORKS LTD	1990510092599065	6319	INV.# 1212461 \$206.50	162.96
4/28/2010	HEINEMANN	1990110010524033	6399	978-0-325-01114-1 INTER	168.70
4/28/2010	HEINEMANN	1990110010524033	6399	978-0-325-01239-1 THE	43.55
4/28/2010	HEINEMANN	1990110010524033	6399	978-0-325-00983-4 CLIM	63.95
4/28/2010	RONNIE J HELM	1990230000199001	6411	REIMB.4/15 DALLAS	83.00
4/28/2010	BILLY HICKS	199036SB00191APS	6412	MEALS SOFTBALL TEAM	330.00
4/28/2010	BILLY HICKS	199036SB00191APS	6412	MEALS SOFTBALL TEAM	165.00
4/28/2010	BILLY HICKS	199036SB00191APS	6412	MEALS SOFTBALL TEAM	(165.00)
4/28/2010	BILLY HICKS	199036SB00191APS	6412	MEALS SOFTBALL TEAM	165.00
4/28/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAM	330.00
4/28/2010	BILLY HICKS	199036SB00191AAA	6412	MEALS SOFTBALL TEAM	(330.00)
4/28/2010	BILLY HICKS	199036SB00191APS	6412	MEALS SOFTBALL TEAM	(330.00)
4/28/2010	BILLY HICKS	199036SB00191APS	6412	MEALS SOFTBALL TEAM	330.00
4/28/2010	BILLY HICKS	199036SB00191APS	6412	MEALS SOFTBALL TEAM	330.00
4/28/2010	HIGHSMITH COMPANY INC	1990120004199041	6399	LIBRARY SUPPLIES	233.70
4/28/2010	HIGHSMITH COMPANY INC	1990120004199041	6399	FREIGHT	5.00
4/28/2010	HOBART	2400350010599000	6319	PC THERMOMETER,RINS	95.75
4/28/2010	HOGAN'S TRUCKS UNLIMITED INC	1990510092699066	6319	INV.# 45203 \$250.21	250.21
4/28/2010	HOGAN'S TRUCKS UNLIMITED INC	1990510092699066	6319	INV.# 45582 \$265.38	265.38
4/28/2010	HOUSTON BAG & BURLAP CO INC	1990	1311	TEXTBOOK WOVEN POLY 24X40	520.00
4/28/2010	BOBBY HUFF	199036BB00191AAA	6216	4/20/10 GAME	45.00
4/28/2010	IKE'S SMALL ENGINES	1990510092699066	6319	\$12.99	12.99
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	5850/12 1.7 ROUND W/RED F	25.11
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	5850/22 1.5 X BAR W/RED F	27.98
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	786333 3X3.5" LENS	6.43
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	182367 COLOR CODED MEASUR	7.14
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	454455 5.0X 1.25 LENS	17.17

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4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	5850/02 4.4X BAR W/BLUE F	33.77
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	182387 COLOR-CUE MEASURIN	12.86
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	454455 3.0X2.00" LENS	17.17
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	104018 2X6" LONG 1.5" WID	12.82
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	185563 COLOR CODED 4 PIEC	11.42
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	182364 EASIEST TO READ ME	11.42
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	SHIPPING	13.62
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	#156 8X E CLOLR POCKET LE	33.73
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	904776 5X CAN DO LED ILLU	9.30
4/28/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	182353 MEASURING CUP SET	7.11
4/28/2010	THE INK SPOT	199011MT00111001	6399	CANON 106 BLACK COMPATIBL	199.98
4/28/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. Q3675A OEM - HP	229.99
4/28/2010	THE INK SPOT	1990110004211042	6399	QUOTE #1735 INK FOR PRI	1,387.92
4/28/2010	THE INK SPOT	199011TK202110CG	6399	HP 5SI/8000 BLACK COMPATI	88.95
4/28/2010	THE INK SPOT	1990410074499044	6399	RG5-4357-040CN - LOW VOLT	329.99
4/28/2010	THE INK SPOT	1990410074499044	6399	SHIPPING - OVERNITE	41.00
4/28/2010	THE INK SPOT	19901100101110SK	6396	C9720A OEM - BLACK	156.99
4/28/2010	THE INK SPOT	19901100101110SK	6396	C9723A OEM - MAGENTA	208.50
4/28/2010	THE INK SPOT	19901100101110SK	6396	C9722A OEM - YELLOW	208.50
4/28/2010	THE INK SPOT	19901100101110SK	6396	TONER CARTRIDGES:	208.50
4/28/2010	INNERSPACE CAVERNS	4610110010411000	6412	77 STUDENT ADMISSIONS FOR	450.50
4/28/2010	INSIGHTS 4 LEADERS	2550130081124N00	6299	CONTRACT FOR JUNE 2010 -	21,000.00
4/28/2010	INSTA-LEARN	4610110010711000	6399	M51 TAN NUMERAL NAMES AN	27.69
4/28/2010	INSTA-LEARN	4610110010711000	6399	M0300 NUMBERS 0-25 SET	14.30
4/28/2010	INSTA-LEARN	4610110010711000	6399	M300C MATH BOARD WITH DOT	19.09
4/28/2010	INSTA-LEARN	4610110010711000	6399	SHIPPING	13.31
4/28/2010	INSTA-LEARN	4610110010711000	6399	M50 BLUE RATIONAL COUNTIN	27.69
4/28/2010	J TAYLOR EDUCATION	2110110010224000	6399	JTE-27 - Q3 CARDS	1,210.00
4/28/2010	ROBERT JACKSON	199036BB00191AAA	6412	VARSITY BASEBALL @ BELTON	192.50
4/28/2010	ROBERT JACKSON	199036BB00191APS	6412	VARSITY BASEBALL PLAY-OFF	577.50
4/28/2010	REGINALD JACKSON	46100000202000RD	5749	REFUND LOST LIBRARY BOOK	4.99
4/28/2010	SHARON JACKSON	205013PD81124000	6411	ADV. 5/2 DALLAS	234.00
4/28/2010	JACQUES TOYS & BOOKS	19901150102110CH	6399	CLASSROOM SUPPLIES	25.60
4/28/2010	JACQUES TOYS & BOOKS	19901100104110SV	6399	MISCELLANEOUS CLASSROOM S	70.00
4/28/2010	BOBBY JAMES	199013PE00199001	6411	REIMB.3/26 JUNCTION	351.95
4/28/2010	JASON'S DELI	1990130081199021	6499	LUNCH FOR FOUNDATIONS MEE	179.25

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4/28/2010	JASON'S DELI	1990210081499021	6499	LUNCH FOR ALL DAY STAFF D	329.70
4/28/2010	JASON'S DELI	1990530072699TTK	6499	BREAKFAST FOR TECH TEAM S	137.67
4/28/2010	JASON'S DELI	1990130000226002	6499	CATERED BREAKFAST FOR AEP	145.00
4/28/2010	JASON'S DELI	1990310081399024	6499	REZONING MTG 4/5/10	70.00
4/28/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR STAFF MEMBERS C	121.15
4/28/2010	JOHNSON SUPPLY	1990510092599065	6319	INV.#10181593 \$96.05	95.09
4/28/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010125033	6399	CLASSROOM SUPPLIES	164.25
4/28/2010	KELLEN COMMERCIAL INTERIORS INC	2400350093299000	6249	INV.# SEE ATTACHED	300.00
4/28/2010	KELLEN COMMERCIAL INTERIORS INC	2400350093299000	6249	\$4,139.00	4,139.00
4/28/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV# 14512305 \$560.63	560.63
4/28/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV# 15494391 \$1,129.88	1,129.88
4/28/2010	KITES IN THE CLASSROOM	19901100101110SK	6399	DELIVERY NEEDED BY APRIL	480.00
4/28/2010	KITES IN THE CLASSROOM	19901100101110SK	6399	SHIPPING	29.00
4/28/2010	KNIFE RIVER CORPORATION-SOUTH	6977810000191ACI	6629	INV.# 233809 \$480.00	480.00
4/28/2010	JEANNE KOLBE	1990410074399043	6411	REIMB.4/22 HUNTSVILLE	55.00
4/28/2010	LAKESHORE LEARNING MATERIALS	2050110010524098	6399	NF9763 WHITE SENTENCE ST	4.19
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	GG299 FILL IN THE BLANK P	30.70
4/28/2010	LAKESHORE LEARNING MATERIALS	2050110010524098	6399	NF9765 RAINBOW SENTENCE	5.24
4/28/2010	LAKESHORE LEARNING MATERIALS	2050110010524098	6399	JJ579 ABC BLOCKS	83.95
4/28/2010	LAKESHORE LEARNING MATERIALS	2050110010524098	6399	EE626 ABC RUBBING	17.80
4/28/2010	LAKESHORE LEARNING MATERIALS	2050110010524098	6399	JJ126 NUMBER RUBBING	15.70
4/28/2010	LAKESHORE LEARNING MATERIALS	2050110010524098	6399	DS224 DRESS UP MASK	26.20
4/28/2010	LAKESHORE LEARNING MATERIALS	2050110010524098	6399	VE4 4' METAL BASKETBALL	146.93
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LA866 GIANT STAMP PAD	4.40
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	GG170X FUN TO COUNT - CO	92.20
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	FF409 ALL ABOUT NUMBER L	51.19
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LC683 ALL-PURPOSE DRYIN	116.20
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LL-696 NUMBER LINE SLIDE	26.60
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	GG791 CALENDAR MATH ACTI	101.48
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	HH-196 TIME & MANAGEMENT	13.81
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RR391 NUMBER LINE MATH A	51.20
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	HH-191 PLACE VALUE CARDS	13.81
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	FF-890X MATH EQUIVALENCY	63.91
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	FD-974 GEAR STUDENT CLOC	31.93
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LC-1279 THE ALLOWANCE GA	18.07
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	DD-320X COUNTING MONEY P	31.93

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4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RR-421 MATH MATCH-UPS (M	10.65
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RR-403 MATH MATCH-UPS(PL	10.65
4/28/2010	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	RR-428 MATH MATCH-UPS (G	10.64
4/28/2010	LEARNING A-Z	2240310088123000	6396	WRITING A TO Z SUBSCRIPTI	823.35
4/28/2010	LEARNING A-Z	2240310088123000	6396	SCIENCE A TO Z SUBSCRIPTI	599.25
4/28/2010	LEARNING RESOURCES INC	4610110010711000	6399	SHIPPING	8.95
4/28/2010	LEARNING RESOURCES INC	4610110010711000	6399	JXN2202 GEARED MINI CLOCK	51.35
4/28/2010	LEARNING RESOURCES INC	4610110010711000	6399	SHIPPING	17.33
4/28/2010	LEARNING RESOURCES INC	4610110010711000	6399	JXN2102 CLASSROOM CLOCK S	64.22
4/28/2010	LEARNING RESOURCES INC	4610110010711000	6399	JXN2202 FOUR INCH GEARED	51.96
4/28/2010	LEGAL DIGEST	199013TA00226002	6411	REG.6/7 M. MARTINEZ	145.00
4/28/2010	LEGAL DIGEST	199013TA00226002	6411	REG.6/7 LAURIE RATH	195.00
4/28/2010	LEGAL DIGEST	1990230000199001	6411	REG.6/8 GWEN ELDER	145.00
4/28/2010	LEGAL DIGEST	1990230000199001	6411	REG.6/8 KELLY KOVACS	145.00
4/28/2010	SANDY LEWELLEN	4280110020211000	6412	DRINKS FOR AVID STUDENTS	20.00
4/28/2010	LEWIS EDUCATIONAL CONSULTANTS	1990110004224033	6399	BOOKS: AN EDUCATOR'S GUID	598.50
4/28/2010	LIBRARY VIDEO COMPANY	199011SS00111001	6399	5HW4153 AMERICA'S GREATES	24.95
4/28/2010	LIBRARY VIDEO COMPANY	199011SS00111001	6399	5HV8846 HUMAN RIGHTS DVD	39.95
4/28/2010	LIBRARY VIDEO COMPANY	199011SS00111001	6399	5HV6581 COMPARATIVE GOVER	39.95
4/28/2010	LIBRARY VIDEO COMPANY	199011SS00111001	6399	SHIPPING & HANDLING	7.34
4/28/2010	LINGUISYSTEMS INC	1990110010523031	6399	1650 NO GLAMOUR ARTICULAT	43.95
4/28/2010	LINGUISYSTEMS INC	1990110010523031	6399	7424 INANS ICEBERG	22.95
4/28/2010	LINGUISYSTEMS INC	1990110010523031	6399	7402 10 QUICK PLAY FOLDER	14.95
4/28/2010	LINGUISYSTEMS INC	1990110010523031	6399	7406 10 QUICK PLAY FOLDER	14.95
4/28/2010	LINGUISYSTEMS INC	1990110010523031	6399	7409 10 QUICK PLAY FOLDER	14.95
4/28/2010	LINGUISYSTEMS INC	1990110010523031	6399	6031 NO GLAMOUR SEQUENCIN	41.95
4/28/2010	LINGUISYSTEMS INC	1990110010523031	6399	6025 SOUNDS ABOUND	59.95
4/28/2010	LISLE VIOLIN SHOP	199011OR00111001	6249	OPEN REPAIR PO FOR ORCHES	122.22
4/28/2010	BRIE LOPEZ	199036BL00191C01	6299	JUDGING LINE TRYOUTS FOR	276.95
4/28/2010	LOVING GUIDANCE INC	1990110010821033	6399	ESTIMATED SHIPPING/HANDLI	24.91
4/28/2010	LOVING GUIDANCE INC	1990110010821033	6399	CD-101 - CONSCIOUS DISCIP	216.54
4/28/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV# 970666 \$3.27	3.27
4/28/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	ADD\$ 1000.00/T.HARDIN,APS	223.14
4/28/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	2.71
4/28/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	1.74
4/28/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	28.67

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4/28/2010	LRS (LIBRARY REPRODUCTION SERVICE)	3850310088123000	6399	35138 OF MICE AND MEN (LA	88.00
4/28/2010	LRS (LIBRARY REPRODUCTION SERVICE)	3850310088123000	6399	SHIPPING	13.02
4/28/2010	LRS (LIBRARY REPRODUCTION SERVICE)	3850310088123000	6399	31877 THE GREAT GATSBY (L	129.00
4/28/2010	M-F ATHLETIC COMPANY INC	199036BR00191AAA	6397	A139150 ALTIUS POLE 13'9"	310.00
4/28/2010	M-F ATHLETIC COMPANY INC	199036BR00191AAA	6397	A133150 ALTIUS POLE 13'3"	289.00
4/28/2010	M-F ATHLETIC COMPANY INC	199036BR00191AAA	6397	9431 NEWTON ELITE STARTIN	740.00
4/28/2010	M-F ATHLETIC COMPANY INC	199036BR00191AAA	6397	A129130 ALTIUS POLE 12'9	269.00
4/28/2010	M-F ATHLETIC COMPANY INC	199036BR00191AAA	6397	A124140 ALTIUS POLE 12'	251.00
4/28/2010	M-F ATHLETIC COMPANY INC	199036BR00191AAA	6397	3101 FIRST PLACE POLE VAU	110.00
4/28/2010	M-F ATHLETIC COMPANY INC	199036BR00191AAA	6397	4740 .22 BLANKS	105.00
4/28/2010	M-F ATHLETIC COMPANY INC	199036BR00191AAA	6397	SHIPPING	150.00
4/28/2010	M-F ATHLETIC COMPANY INC	199036BR00191AAA	6397	4533 PACER 5 POLE BAG	390.00
4/28/2010	M-F ATHLETIC COMPANY INC	199036BR00191AAA	6397	A124130 ALTIUS POLE 12'4	251.00
4/28/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.4/23 ROWLETT	217.81
4/28/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.4/20 MESQUITE	210.00
4/28/2010	CHASE MANN	199036BB00191AAA	6412	MEALS FOR VARSITY BASEBAL	192.50
4/28/2010	JEFF MANN	1990360000191AAA	6411	REIMB.4/15 COPPERAS	131.46
4/28/2010	LILY MARTINEZ	199013DX99999031	6411	REIMB.4/15 HOUSTON	101.35
4/28/2010	PATRICK MASSEY	199052BB00191AAA	6299	4/20/10 GAME	50.00
4/28/2010	ANNA MATTINGLY	199036BL00191C01	6299	JUDGING FOR BELLES TRYOUT	100.00
4/28/2010	JUDITH MCLEOD	1990210080199038	6411	REIMB.4/19 AUSTIN	117.79
4/28/2010	JOSEPH MELNYK	1990130010923031	6411	REIMB.1/19SANANTONIO	72.00
4/28/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/K.DERRICK,APS	39.96
4/28/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	0.03
4/28/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	0.01
4/28/2010	MICROAGE INC	1990530072699TTK	6399	SUPPLIES NEEDED FOR THE 2	106.00
4/28/2010	MICROAGE INC	1990530072699TTK	6399	HP PROCURVE PCM+ V3 50 DE	1,898.00
4/28/2010	A PLACE FOR ME	3940110000111000	6219	CHILD CARE FOR C. ORTA &	500.00
4/28/2010	A PLACE FOR ME	3940110000111000	6219	CHILD CARE FOR D. MCMURRA	420.00
4/28/2010	MOBILE MODULAR MGMT CORP	19905100101990PB	6269	1 (ONE) 24 X 64 BUILDING	779.00
4/28/2010	MOBILE MODULAR MGMT CORP	19905100104990PB	6269	1 (ONE) 24 X 68 DOUBLE CL	779.00
4/28/2010	MOORE PROPERTIES	4610610081299000	6499	RENTAL ASSISTANCE JUANA T	200.00
4/28/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV# 71026070 \$552.05	552.05
4/28/2010	VANESSA MURPHY	1990130010723031	6411	REIMB.4/12HUNTSVILLE	156.81
4/28/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.# 074701 \$20.79	20.79
4/28/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.# 074630 \$20.39	20.39

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4/28/2010	HOLLY RENE NARRO	205033HE81124000	6299	4/20/10: EHS PEDIATRIC FI	550.00
4/28/2010	NASCO	461011AR00111000	6399	4300235 8PC POTTERY TOOL	34.02
4/28/2010	NASCO	461011AR00111000	6399	9701402 LINO CUTTERS	16.50
4/28/2010	NASCO	461011AR00111000	6399	971919(D) LINO BLOCK	122.42
4/28/2010	NASCO	199011MT00111001	6399	TB15148TG GEOMETRY GEO ST	47.31
4/28/2010	NASCO	199011MT00111001	6399	TB2383TG FOLDING GEOSHAPE	109.92
4/28/2010	NASCO	199011AR00111001	6399	9700969 CRESCENT BOARD	36.69
4/28/2010	NASCO	199011AR00111001	6399	6200104 WHITE POSTER BOAR	56.70
4/28/2010	NASCO	199011AR00111001	6399	6200120 CHARCOAL PAPER 30	64.85
4/28/2010	NASCO	199011MT00111001	6399	TB21313TG GETTING INTO SO	146.22
4/28/2010	NASCO	199011AR00111001	6399	9700929 SULFITE PAPER 12X	121.37
4/28/2010	NASCO	199011MT04211042	6399	METER STICKS SB12161T	44.59
4/28/2010	NASCO	199011AR00111001	6399	9700999 WATER COLOR PAPER	103.25
4/28/2010	NASCO	199011AR00111001	6399	9700708 CANVAS BOARDS 9X1	18.92
4/28/2010	NASCO	199011AR00111001	6399	9700449 PRANG WATER COLOR	118.54
4/28/2010	NASCO	199011AR00111001	6399	6100345 COUNTRY SCHOOL PU	97.21
4/28/2010	NASCO	461011AR00111000	6399	9726372 KNEADED ERASER	19.57
4/28/2010	NASCO	461011AR00111000	6399	9715415 4B PENCILS (B)	17.20
4/28/2010	NASCO	199011AR00111001	6399	9715415 4B PENCILS (B)	12.22
4/28/2010	NASCO	461011AR00111000	6399	9702930 CIRCLE TEMPLATE	24.04
4/28/2010	NASCO	199011AR00111001	6399	1100652 COLORED PENCILS	126.73
4/28/2010	NASCO	461011AR00111000	6399	9727181 DRY RACK	130.26
4/28/2010	NASCO	199011AR00111001	6399	9718088 (AK) CERAMIC GLAZ	48.69
4/28/2010	NASCO	199011MT04211042	6399	S/H	12.82
4/28/2010	NASCO	199011MT00111001	6399	TB23368TG CLEARVIEW 12" F	21.93
4/28/2010	NASCO	199011MT00111001	6399	TB15105T RETRACTABLE TAPE	38.27
4/28/2010	NASCO	199011MT00111001	6399	TB17928T NASCO'S FOAM DOT	25.76
4/28/2010	NASCO	199011MT00111001	6399	TB15160(X)T INTERLOCKING	9.89
4/28/2010	NATIONAL FORENSIC LEAGUE	199011SP00111001	6412	ENTRY FEES FOR 4 STUDENTS	245.00
4/28/2010	NATIONAL HOSA	1990360000122038	6412	NLC 2010 L. GONZALEZ	90.00
4/28/2010	NATIONAL HOSA	1990360000122038	6412	STUDENT REGISTRATION FOR	360.00
4/28/2010	NATIONAL PARTNERSHIP	1990130000122038	6411	REG. 7/18 M. LANGWELL	595.00
4/28/2010	NATIONAL SCHOOL PRODUCTS	2040210081199035	6399	INSTRUCTIONAL PRODUCTS FO	209.90
4/28/2010	NATIONAL SCHOOL PRODUCTS	2040210081199035	6399	ESTIMATED SHIPPING/HANDLI	16.79
4/28/2010	NEUHAUS EDUCATION CENTER	1990130010123031	6411	6/9ONLINE S.WILKERSON	90.00
4/28/2010	VALENTINA NUTALL	1990130010923031	6411	REIMB. 4/19SANANTONIO	72.00

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4/28/2010	OFFICE MAX CONTRACT INC	1990110000122038	6399	#43 CT SUPP K.POE	43.43
4/28/2010	OFFICE MAX CONTRACT INC	2050210F811240EH	6399	#48HST SUP E.PHILLIPS	276.95
4/28/2010	OFFICE MAX CONTRACT INC	2050110F10124000	6399	#50 HST SUPP DILLON	172.70
4/28/2010	OFFICE MAX CONTRACT INC	1990410074799047	6399	#51 COM SUPP MISSLIN	62.19
4/28/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	OFFICE ORDER	1,820.74
4/28/2010	PEGGY OSBORNE	205013PD81124000	6411	ADV.5/2 DALLAS	417.00
4/28/2010	ANA KATINA Osth	2110130010224000	6411	ADV.5/3 DALLAS	206.00
4/28/2010	PACIFIC NORTHWEST PUBLISHING	1990210081199035	6399	ESTIMATED SHIPPING/HANDLI	32.16
4/28/2010	PACIFIC NORTHWEST PUBLISHING	1990210081199035	6399	INSTRUCTIONAL SUPPLIES	73.86
4/28/2010	PACIFIC NORTHWEST PUBLISHING	2040210081199035	6399	INSTRUCTIONAL SUPPLIES	385.64
4/28/2010	PARTY TIME RENTALS	1990110004211042	6399	POPCORN MACHINE RENTAL FO	164.47
4/28/2010	PCI EDUCATIONAL PUBLISHING	1990110000123031	6399	PCI2620SCK PARAGRAPH PRAC	119.95
4/28/2010	PCI EDUCATIONAL PUBLISHING	1990110000123031	6399	ESTIMATED SHIPPING/HANDLI	32.68
4/28/2010	PCI EDUCATIONAL PUBLISHING	1990110000123031	6399	SAD1234SCK 10 BK SET & 1	97.96
4/28/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	CLAIM # 3977209 4/9/10 LP	80.00
4/28/2010	PEPSI-COLA	199036GR00191AAA	6412	INVOICE 537658 AMOUNT DUE	45.60
4/28/2010	JANET PETERSON	1990360000122038	6412	REIMB. 4/6 FIELDTRIP	76.69
4/28/2010	PETTY CASH - CYPRESS GROVE	19901200202990CG	6399	REIMBURSE PETTY CASH	66.61
4/28/2010	PETTY CASH - CYPRESS GROVE	19901100202110CG	6399	" "	77.60
4/28/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6399	" "	39.71
4/28/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	REIMBURSE PETTY CASH	60.88
4/28/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	461023TF10799000	6499	" "	25.00
4/28/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	4610230010799000	6499	" "	39.74
4/28/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901300107990PC	6499	" "	10.50
4/28/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6499	" "	10.18
4/28/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901300104990SV	6499	" "	81.53
4/28/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19903300104990SV	6399	" "	4.36
4/28/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	REIMBURSE PETTY CASH	66.50
4/28/2010	PETTY CASH-SPECIAL SERVICES	1990330088123031	6399	REIMBURSE PETTY CASH	31.99
4/28/2010	PETTY CASH-SPECIAL SERVICES	1990110000123031	6399	" "	71.88
4/28/2010	PETTY CASH-SPECIAL SERVICES	8650	2191.881	" "	4.99
4/28/2010	PILGER'S TIRE AUTO & MUFFLER CENTER	1990510092699066	6249	INV.# 1-174118 \$25.00	25.00
4/28/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990110000111001	6399	EQUIPMENT FILING FEES	25.00
4/28/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990110000111001	6399	LEASE ACCT #9417396 EQUIP	116.31
4/28/2010	POSTAGE BY PHONE RESERVE ACCOUNT	1990410074499044	6399	POSTAGE METER	3,000.00
4/28/2010	THE PRENATAL CLINIC	1990410074799047	6499	2 TICKETS TO THE PRENATAL	80.00

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4/28/2010	PRESIDENT'S CHALLENGE	19901100105110RP	6399	YOUTH MEDIUM PRESIDENTIAL	14.70
4/28/2010	PRESIDENT'S CHALLENGE	19901100105110RP	6399	YOUTH LARGE PRESIDENTIAL	7.35
4/28/2010	PRESIDENT'S CHALLENGE	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	6.50
4/28/2010	PRESIDENT'S CHALLENGE	19901100105110RP	6399	2010 PRESIDENTIAL EMBLEMS	25.50
4/28/2010	PRIMARY CONCEPTS	1990110010524033	6399	KK3771 SYLLABLE CENTER	39.00
4/28/2010	PRIMARY CONCEPTS	1990110010524033	6399	ESTIMATED SHIPPING/HANDLI	11.14
4/28/2010	PRIMARY CONCEPTS	1990110010524033	6399	KK4011 PHONICS PATTERN T	19.95
4/28/2010	PRIMARY CONCEPTS	1990110010524033	6399	KK1240 BUILDING BIGGER W	14.96
4/28/2010	PRIMARY CONCEPTS	1990110010524033	6399	KK3902 GUIDED WORD BUILD	18.95
4/28/2010	PRISMATIC MAGIC ADM OFFICE	19901100107110PC	6399	700 GLOW BRACLETS	175.00
4/28/2010	PRISMATIC MAGIC ADM OFFICE	19901100107110PC	6299	LIGHT SHOW	495.00
4/28/2010	PRISMATIC MAGIC ADM OFFICE	4610110010711000	6299	SCIENCE LIGHT SPECTACULAR	600.00
4/28/2010	PRUDE GUEST RANCH	199036TN00191AAA	6411	6/9-12 JEFF MANN	300.00
4/28/2010	EMILY PULLEY	199036CH04299C42	6299	PROGRAM ABOUT OPERA	100.00
4/28/2010	PURVIS BEARING SERVICE INC	1990510092599065	6319	INV.# 5121301 \$40.04	40.04
4/28/2010	PURVIS BEARING SERVICE INC	1990510092599065	6319	INV.# 5115714 \$20.02	20.02
4/28/2010	READ NATURALLY INC	1990110010524033	6399	RN1071 REPLACEMENT BATTE	24.00
4/28/2010	READ NATURALLY INC	1990110010524033	6399	ESTIMATED SHIPPING/HANDLI	20.20
4/28/2010	READ NATURALLY INC	1990110010524033	6399	MR409RS LEVEL 4 RECORD S	80.00
4/28/2010	READ NATURALLY INC	1990110010524033	6399	MR309RS LEVEL 3 RECORD S	80.00
4/28/2010	READ NATURALLY INC	1990110010524033	6399	RN1073 BASIC ONE-MINUTE	18.00
4/28/2010	REALLY GOOD STUFF INC	1990110010524033	6399	ESTIMATED SHIPPING/HANDLI	10.85
4/28/2010	REALLY GOOD STUFF INC	19901100105110RP	6399	110314JH PENCILS/1ST	10.19
4/28/2010	REALLY GOOD STUFF INC	19901100105110RP	6399	114097JH (E) YELLOW EZC	7.94
4/28/2010	REALLY GOOD STUFF INC	19901100105110RP	6399	121824JH (G) RETURN SWEE	7.94
4/28/2010	REALLY GOOD STUFF INC	19901100105110RP	6399	158021JH CLASSIFYING NOU	13.06
4/28/2010	REALLY GOOD STUFF INC	19901100105110RP	6399	136349JH (C) EZREAD SOFT	37.47
4/28/2010	REALLY GOOD STUFF INC	1990110010524033	6399	156098HG STORE MORE NARR	90.74
4/28/2010	REALLY GOOD STUFF INC	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	9.23
4/28/2010	SHELLY RICE	205013TQ81124000	6229	REIMB. AMAZON.COM	209.79
4/28/2010	LAUREN RICHARDS	199036BL00191C01	6299	JUDGING FOR DANCE TEAM AU	100.00
4/28/2010	DIANNE RISTER	1990360000122038	6412	ADV.5/4 ANAHEIM	162.00
4/28/2010	BRITTANY ROTHROCK	199013EH00199001	6411	REIMB.4/9 AUSTIN	36.00
4/28/2010	JEANNINE ROWDEN	199036CH04299C42	6299	PIANIST FRO REHEARSAL & U	300.00
4/28/2010	SAM'S CLUB DIRECT	8650	2191.881	FOOD SUPPLIES	9.48
4/28/2010	SAM'S CLUB DIRECT	2050110010824099	6499	MISCELLANEOUS COOKING AND	166.83

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4/28/2010	SAM'S CLUB DIRECT	4610360010299000	6499	CAKE FOR APRIL BIRTHDAYS	34.87
4/28/2010	SAM'S CLUB DIRECT	4610230020299000	6499	COFFEE SUPPLIES	45.86
4/28/2010	SAM'S CLUB DIRECT	1990530072699TTK	6499	FOOD SUPP TK MTG	188.69
4/28/2010	SAM'S CLUB DIRECT	19901300108990FR	6499	FOOD SUPPLIES	32.94
4/28/2010	SAM'S CLUB DIRECT	4610230020299000	6499	RUNNING PO FOR FOOD	24.14
4/28/2010	SAM'S CLUB DIRECT	1990110004211042	6499	20 BOXES OF AUSTIN ANIMAL	143.60
4/28/2010	SAM'S CLUB DIRECT	1990110004211042	6499	20 BOXES OF CHEEZ ITS	169.20
4/28/2010	SAM'S CLUB DIRECT	1990360000199C01	6499	SNACKS FOR MATH AND SCIEN	241.95
4/28/2010	SAM'S CLUB DIRECT	4610110004111000	6499	TAKS SNACKS	179.50
4/28/2010	SAM'S CLUB DIRECT	4610110010211000	6399	GOODY BAGS FOR AGGIE BUDD	184.34
4/28/2010	SAM'S CLUB DIRECT	211011PI10224000	6399	FOOD SUPP. PARENT MTG	96.19
4/28/2010	SAM'S CLUB DIRECT	7130610089799000	6399	FOOD SUPPLIES SDC	135.74
4/28/2010	SAM'S CLUB DIRECT	19901100201110OW	6399	FOOD SUPPLIES	358.00
4/28/2010	SAM'S CLUB DIRECT	19902300107990PC	6399	FOOD SUPP. VIP	73.03
4/28/2010	SAM'S CLUB DIRECT	211011PI10224000	6399	FOOD SUPP POTLUCK	22.78
4/28/2010	SAM'S CLUB DIRECT	1990330088123031	6399	PINTO BEANS	26.69
4/28/2010	SAX ARTS & CRAFTS	4610110010811000	6399	9-411285-705 - FISKARS DE	41.68
4/28/2010	SAX ARTS & CRAFTS	4610110010811000	6399	9-1006445-705 - STEEL JUM	23.97
4/28/2010	SAX ARTS & CRAFTS	4610110010811000	6399	9-406464-705 - 12 COLOR S	140.19
4/28/2010	SAX ARTS & CRAFTS	4610110010811000	6399	9-402537-705 - GLUE DOTS	33.31
4/28/2010	SAX ARTS & CRAFTS	4610110010811000	6399	9-247221-705 - TAPESTRY N	10.09
4/28/2010	SAX ARTS & CRAFTS	4610110010811000	6399	9-402616-705 - 4 PLY HEAV	43.65
4/28/2010	SAX ARTS & CRAFTS	4610110010811000	6399	9-361469-705 - CHROMACRYL	17.06
4/28/2010	SAX ARTS & CRAFTS	4610110010811000	6399	9-361466-705 - CHROMACRYL	17.06
4/28/2010	SAX ARTS & CRAFTS	4610110010811000	6399	9-402616-705 - SQUARE SHE	24.14
4/28/2010	SAX ARTS & CRAFTS	4610110010811000	6399	9-440462-705 - TAPESTRY N	17.64
4/28/2010	SCHOLASTIC BOOK FAIRS INC	4610120020299000	6399	MONEY OWED TO SCHOLASTIC	6,028.10
4/28/2010	SCHOLASTIC BOOKS	1990110004123031	6399	SC2430-WO WRITING LESSONS	19.14
4/28/2010	SCHOLASTIC BOOKS	1990110004123031	6399	505898 WRITING EXTRAORDIN	20.11
4/28/2010	SCHOLASTIC BOOKS	1990110004123031	6399	505401 LESSONS FOR GUIDED	18.19
4/28/2010	SCHOLASTIC BOOKS	1990110004123031	6399	ESTIMATED SHIPPING/HANDLI	5.75
4/28/2010	SCHOOL HEALTH CORPORATION	2040210081199035	6399	5 DRAWER MEDICAL CART ITE	738.58
4/28/2010	SCHOOL HEALTH CORPORATION	2040210081199035	6399	ESTIMATED SHIPPING/HANDLI	149.92
4/28/2010	SCHOOL NUTRITION ASSN	2400350093299000	6499	MEMBERSHIP DUES	13.00
4/28/2010	SCHOOL NUTRITION ASSOCIATION	2400350093299000	6411	REG.7/10 DIANE DAHM	400.00
4/28/2010	SCHOOL NUTRITION ASSOCIATION	2400350093299000	6411	REG.7/10 B. GOODLETT	370.00

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4/28/2010	SCHOOL NUTRITION ASSOCIATION	2400350093299000	6411	REG.7/10PLACIDA MORAN	370.00
4/28/2010	SCHOOL NUTRITION ASSOCIATION	2400350093299000	6411	REG.7/10 TERRY MILES	259.00
4/28/2010	SCHOOL NUTRITION ASSOCIATION	2400350093299000	6411	REG.7/10SHIRLEY WURBS	289.00
4/28/2010	SCHOOL NUTRITION ASSOCIATION	2400350093299000	6411	REG.7/10J.A.ALEXANDER	259.00
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-079007-030 LADYBUG LAN	153.93
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-500888-030 GEARS	46.88
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	SHIPPING	7.10
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	CLASSROOM SUPPLIES	74.35
4/28/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9080842-030 NAME PLATES	6.26
4/28/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9361704-030 RED INK PAD	3.31
4/28/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9373641-030 BLUE INK PAD	3.31
4/28/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIPPING	5.56
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084889-030 LT. GREEN 2	11.05
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085402-030 RAILROAD BO	21.36
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085398-030 RAILROAD BO	42.72
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085397-030 RAILROAD BO	32.04
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085394-030 RAILROAD BO	32.04
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085575-030 RAILROAD BO	42.72
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085571-030 RAILROAD BO	32.01
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329242-403 SENTENCE B	13.45
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1352333-403 I HAVE, WH	15.29
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-089618-403 WHAT WOULD	13.49
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1351604-403 WHAT DO YO	17.95
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9500888-030 GEARS	55.06
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9084994-030 BEAN COUNTERS	13.24
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9084999-030 LINKS	11.48
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9084991-030 SQUARE COLOR	15.28
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9084980 PATTERN BLOCKS	13.45
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9074936-030 SMALL BEAR CO	9.12
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	90204030-030 UNIFIX CUBES	61.16
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085148-030 PENNIES	11.19
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085152-030 DIMES	7.46
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085151-030 NICKLES	7.46
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9085149-030 QUARTERS	7.46
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9327459-030 PRIMARY BALAN	19.36
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	91006452-030 GEOBOARDS	50.95

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4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9076831-030 LARGE GEOMETR	29.55
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9090909-030 MINI GEOSOLID	12.22
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9263922-030 DEMONSTRATION	11.20
4/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9079239-030 SMART SNACKS	16.71
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	CLASSROOM SUPPLIES	82.50
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	CLASSROOM SUPPLIES	61.93
4/28/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-083163-403 - FLIP FLASH	7.81
4/28/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-083162-403 - FLIP FLASH	7.81
4/28/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-252203-403 - SPANISH ST	8.40
4/28/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-080985-403 - SOFT FOAM	46.06
4/28/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-090946-403 - ORACIONES	24.43
4/28/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	085977-030 - ALPHABET EXE	23.24
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084902-030 DARK BLUE 2	11.05
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084890-030 RED 2 POCKE	11.05
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-077666-030 2 POCKET PO	11.50
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-086548-030 WET ERASE M	5.25
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1334627-030 CRAYOLA AI	5.55
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-344027-030 ROOTVUE	31.58
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-086279-030 RHYMING PUZ	12.45
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-090545-030 FUN TO KNOW	10.53
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-285979-030 CHILDCRAFT	162.91
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-085750-030 SCENIC ART	16.68
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1283201-403 WORD SWATT	11.49
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-222741-403 PATTERN BLO	11.49
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-079199-403 PEGBOARDS	10.58
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-079198-403 300 BEADED	10.53
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-357453-403 3 PIACE MAT	16.28
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006465-030 RAINBOW SEN	16.15
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006468-030 MANILLA SEN	14.66
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-060120-030 LEGAL SIZE	39.22
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054159-030 CONSTRUCTIO	5.83
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054216-030 CONSTRUCTIO	5.83
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054219-030 CONSTRUCTIO	4.86
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054213-030 CONSTRUCTIO	5.83
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054204-030 CONSTRUCTIO	5.83
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248489-030 CONSTRUCTIO	5.83

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4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248490-030 CONSTRUCTIO	5.83
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054168-030 CONSTRUCTIO	5.83
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054174-030 CONSTRUCTIO	2.92
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054171-030 CONSTRUCTIO	2.92
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329087-030 12 QT ASSO	24.50
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-085739-030 BRIGHT BUTT	10.28
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-366231-030 TELL-A-STOR	24.50
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-084984-030 SOLID PATTE	32.66
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-081864-030 WHAT'S GNU?	16.33
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329024-030 ART TIME W	1.68
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329020-030 ART TIME W	1.70
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084892-030 YELLOW 2 PO	11.05
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329023-030 ART TIME WA	1.70
4/28/2010	SCHOOL SPECIALTY INC	19901100202110CG	6399	9-1303542-030 5' X 8' US	39.99
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329018-030 ART TIME W	1.70
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329022-030 ART TIME W	1.70
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329015-030 ART TIME W	1.70
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329016-030 ART TIME W	1.70
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329014-030 ART TIME W	1.70
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329019-030 ART TIME W	1.70
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329012-030 ART TIME W	1.70
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1329025-030 ART TIME W	1.70
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	0-1329017-030 ART TIME W	1.70
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006669-030 MULTI COLOR	1.88
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006654-030 SILVER GLIT	1.88
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006657-030 RED GLITTER	1.88
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006660-030 BLUE GLITTE	1.88
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006663-030 GREEN GLITT	1.88
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006666-030 GOLD GLITTE	1.88
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-208511-030 PURPLE GLIT	1.88
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-060120-030 PENDAFLEX V	40.93
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-089823-030 1/2 X 2 ASS	2.88
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1326612-030 FISKARS SC	8.44
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-081925-030 BURGANDY FO	20.06
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-06912-030 ELMER'S GULE	16.99
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-366231-030 TELL A STOR	25.57

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4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-081864-030 WHAT'S GNU?	17.04
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054159-030 CONSTRUCTIO	6.09
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054216-030 CONSTRUCTIO	6.09
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054219-030 CONSTRUCTIO	6.09
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054213-030 CONSTRUCTIO	6.09
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054204-030 CONSTRUCTIO	6.09
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248489-030 CONSTRUCTIO	6.09
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054168-030 CONSTRUCTIO	6.09
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-248490-030 CONSTRUCTIO	6.09
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054174-030 CONSTRUCTIO	6.09
4/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-054171-030 CONSTRUCTIO	6.09
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	006468-030 SENTENCE STRI	11.91
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	006465-030 SENTENCE STRI	3.32
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	1301561-030 CARD STOCK /	12.26
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	1301563-030 CARD STOCK/G	12.26
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	1301565-030 CARD STOCK/Y	12.26
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	344081-030 POLITICAL GLO	48.82
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	521515-030 TRANSPARENT M	25.46
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	075234-030 GEARS! GEARS!	47.62
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	061149-030 STAPLER/BLACK	18.60
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	241527-030 COLORS& SHAPE	11.02
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-222513-030 DELUXE COIN	9.19
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-222510-030 DELUXE COIN	9.19
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-248495-030 CONSTRUCTIO	4.88
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-025526-030 CONTRUCTION	4.88
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-025495-030 CONSTRUCTIO	2.44
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1283216-030 COMPLETE C	30.64
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-082346-030 PLACE VALUE	12.25
4/28/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-020754-030 WEDGE CAP P	3.67
4/28/2010	SCHOOL SPECIALTY INC	19901100202110CG	6399	SHIPPING 15%	6.00
4/28/2010	SCHOOL SPECIALTY INC	1990110010125033	6399	CLASSROOM SUPPLIES	130.22
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	CLASSROOM SUPPLIES	51.98
4/28/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	SHIPPING	5.54
4/28/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	361677-030 - WITCHES BREW	24.51
4/28/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	315710-030 - LEARNING BAS	20.99
4/28/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	366996-030 - BEAN BAG ACT	16.62

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4/28/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	080930-030 - DR. JEAN ALL	18.98
4/28/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-077666-030 - 2 POCKET P	35.97
4/28/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	336706-030 - HANGING FILE	40.17
4/28/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH5/1-5/31/10+METER	191.70
4/28/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY5/1-5/31/10+METER	369.00
4/28/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH5/1-5/31/10+METER	191.70
4/28/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM5/1-5/31/10+METER	23.62
4/28/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM5/1-5/31/10+METER	534.20
4/28/2010	SHERWIN-WILLIAMS	6977810000191ACI	6629	INV.# 9270-0 \$223.71	223.71
4/28/2010	KARA SHIVE	1990130010923031	6411	REIMB.4/19SANANTONIO	72.00
4/28/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	825.00
4/28/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	26,317.16
4/28/2010	JANE SIELKEN	19903300107990PC	6411	REIMB.6/15 BELTON	132.50
4/28/2010	SIGMA XI--1112 TAMU	19902300105990RP	6411	4/30BANQUET K.BALLARD	20.00
4/28/2010	MICHAEL SKINNER	199036BR00191APS	6412	MEALS BOYS TRACK REGIONAL	192.50
4/28/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB.4/14 COPPERAS	128.07
4/28/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110010723031	6399	W168701 READ WELL 2 ACTIV	70.65
4/28/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110010723031	6399	W168743 READ WELL 2, EXER	110.29
4/28/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110010723031	6399	W168735 READ WELL 2 EXERC	110.29
4/28/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	2.44
4/28/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	ADD \$ 200.00/MJP. APS	21.79
4/28/2010	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	70.75
4/28/2010	STANDARD COFFEE SERVICE COMPANY INC	1990110000111001	6399	COFFEE SUPPLIES FOR AMCHS	70.78
4/28/2010	STERICYCLE	1990510092499064	6299	INV# 4001640476 \$14.54	14.54
4/28/2010	STUDY ISLAND	199011TK04211042	6399	TEXAS 7TH GRADE READING Q	111.68
4/28/2010	SMARTERVILLE EDUCATIONAL LLC	199011M1041110ET	6396	ME35779 SCA CAN CANOSCAN	719.92
4/28/2010	TAMU	42801100202110TU	6299	INVOICE R013377 WORK ST	107.91
4/28/2010	TARGET STORES	2050110010524099	6499	FOOD-CLASSROOM	54.52
4/28/2010	TARGET STORES	2050110010524099	6399	SUPPLIES-CLASSROOM	109.05
4/28/2010	TARGET STORES	4610360020199000	6399	HAND CARRY P.O. FOR DRAMA	61.47
4/28/2010	TARGET STORES	4610110010211000	6399	GARDEN SUPPLIES FROM GRAN	27.00
4/28/2010	TASSP	199013TA00226002	6411	REG.6/7M.MARTINEZ	195.00
4/28/2010	TASSP	199013TA00226002	6411	REG.6/7 LAURIE RATH	365.00
4/28/2010	TAYLOR PUBLISHING COMPANY	4610360004299000	6399	YEARBOOK DEPOSIT	3,086.85
4/28/2010	ELAINE TAYLOR	1990130081199021	6299	COACHING NEW TEACHERS AT	1,821.87
4/28/2010	ELAINE TAYLOR	1990130081199021	6299	COACHING NEW TEACHERS AT	1,827.05

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4/28/2010	TEACHER'S DISCOVERY	199011SS00111001	6329	TA5S10 AWARD PINS	45.00
4/28/2010	TEACHER'S DISCOVERY	199011SS00111001	6329	TB1045S10 MERRIAM WEBSTER	15.95
4/28/2010	TEACHER'S DISCOVERY	199011SS00111001	6329	TB1020S10 LAW 101: EVERYT	28.00
4/28/2010	TEACHER'S DISCOVERY	199011SS00111001	6329	SHIPPING	15.23
4/28/2010	TEACHER'S DISCOVERY	199011SS00111001	6329	TB1060S10 TEENS TAKE IT T	15.99
4/28/2010	TEACHER'S DISCOVERY	199011SS00111001	6329	TB1047S10 THE HANDY POLIT	21.95
4/28/2010	RUSS TEWELEIT	199036BD04299C42	6299	UIL BAND CONSULTANT	600.00
4/28/2010	TEXAS ROADHOUSE	4610360020299000	6499	LIFE SKILL CLASS 5/3/	300.00
4/28/2010	TEXAS STATE HISTORY MUSEUM	4610360010799000	6412	4TH GRADE FIELD TRIP TICK	490.00
4/28/2010	TEXAS TRUCK RIGGINS	1990510092599065	6319	INV.# 12701 \$195.00	195.00
4/28/2010	TEXAS TURFGRASS ASSOCIATION	1990510092599065	6319	INV.# SEE ATTACHMENT	75.00
4/28/2010	DEANNA TIPTON	2240310088123000	6411	REIMB.4/19SANANTONIO	241.34
4/28/2010	TIVA	1990130000122038	6411	REG.7/11 M. LANGWELL	440.00
4/28/2010	TIVA	1990130000122038	6411	REG.7/12 SCOTT FAULK	420.00
4/28/2010	TIVA	1990130000122038	6411	REG.7/12BART TAYLOR	420.00
4/28/2010	TOPS PRINTING INC	1990510092599065	6319	COPIES OF DISPATCH LOGS	269.50
4/28/2010	TOPS PRINTING INC	7130610089799000	6399	PARENT HANDBOOKS FOR SUMM	991.76
4/28/2010	TOPS PRINTING INC	1990230004299042	6399	LETTERHEAD & BUSINESS CAR	98.00
4/28/2010	TOPS PRINTING INC	1990310004299042	6399	LETTERHEAD ENVELOPES	77.42
4/28/2010	TOPS PRINTING INC	1990330004299042	6399	STUDENT HEALTH CARDS	62.72
4/28/2010	TOPS PRINTING INC	19902300102990CH	6399	500 DISCIPLINE REFERRALS	119.56
4/28/2010	TOPS PRINTING INC	199011TA00226002	6497	1500 ENVELOPES FOR TIMBER	216.58
4/28/2010	TOPS PRINTING INC	199041DW74399043	6399	60LB PAPER IN SAND/STONE	140.14
4/28/2010	TOPS PRINTING INC	4830310080122000	6399	CAREER CONNECTIONS OPPORT	1,891.40
4/28/2010	TOPS PRINTING INC	4830310080122000	6399	CAREER CONNECTIONS HANDBO	1,490.58
4/28/2010	TOYS FOR SPECIAL CHILDREN INC	2240210088123000	6399	596 SONY CD W/LATCH TIMER	104.71
4/28/2010	TOYS FOR SPECIAL CHILDREN INC	2240210088123000	6399	595 MP3 PLAYER	82.47
4/28/2010	TOYS FOR SPECIAL CHILDREN INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	21.52
4/28/2010	TOYS FOR SPECIAL CHILDREN INC	2240210088123000	6399	722 TEXTURED SAUCER SWITC	83.20
4/28/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT TEMPLETON	9.98
4/28/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT TEMPLETON	73.40
4/28/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT TEMPLETON	53.88
4/28/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT TEMPLETON	66.30
4/28/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT TEMPLETON	85.96
4/28/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#1448 OPS D.JOHNSON	2.99
4/28/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#1448 OPS B.BEAL	13.96

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4/28/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 OPS D.THOMPSON	50.98
4/28/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#1448 OPS D.JOHNSON	10.98
4/28/2010	TRIUMPH LEARNING LLC	199011MT00111001	6399	SHIPPING & HANDLING	60.45
4/28/2010	TRIUMPH LEARNING LLC	199011MT00111001	6399	ITEM #WAB-181TX TAKS COAC	604.45
4/28/2010	TWIN RIVERS GOLF CLUB	461036UL00199C01	6498	ENTRY FEES FOR REGIONAL B	450.00
4/28/2010	UIL MUSIC REGION 8	1990360004299C42	6399	UIL ENTRY FEES	440.00
4/28/2010	UNITED PARCEL SERVICE	4610360000199000	6499	AG-HS,TIMPLETON	12.75
4/28/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 4-16-10	417.26
4/28/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 4-23-10	417.42
4/28/2010	USA MOBILITY INC	1990110000122038	6256	FINAL PAGER BILL FOR HEAL	3.12
4/28/2010	WACO ISD ATHLETICS	199036SO00191APS	6499	3/23/10 PLAYOFF EXP.	225.10
4/28/2010	WE RENT IT	6977810000191ACI	6629	INV# 1-227994-02 \$98.00	98.00
4/28/2010	DAVID WELLMANN	199036BB00191AAA	6216	4/20/10 GAME	45.00
4/28/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	PB-37A BRIEF PARENT QUEST	293.15
4/28/2010	WESTERN PSYCHOLOGICAL SERVICES	1990330088123031	6399	W-466A SPM-HOME AUTOSCORE	42.00
4/28/2010	WESTERN PSYCHOLOGICAL SERVICES	1990330088123031	6399	ESTIMATED SHIPPING/HANDLI	12.35
4/28/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	W-478 MIGDAS KIT	161.79
4/28/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	PB-54A BRIEF SR RATING FO	209.88
4/28/2010	WESTERN PSYCHOLOGICAL SERVICES	1990330088123031	6399	AP-43A THS-TEST BOOKLET &	39.50
4/28/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	SHIPPING	94.89
4/28/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	PB-37B BRIEF TEACHER QUES	293.15
4/28/2010	WESTERN PSYCHOLOGICAL SERVICES	1990330088123031	6399	W-466B SPM-MAIN CLASSROOM	42.00
4/28/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	W-748CE MIGDAS KIT	38.41
4/28/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	W-486SA ABAS II SCORING A	152.73
4/28/2010	WOLF CREEK CAR WASH	7140610089599000	6399	WASH KIDS KLUB VANS	49.98
4/28/2010	XEROX CORP	1990310004199041	6269	CSMS5/1-5/31/10+METER	122.24
4/28/2010	XEROX CORP	1990230000226002	6269	AL2/26-3/30/10+MAR BA	295.65
4/28/2010	XEROX CORP	1990310004299042	6269	AMCMS2/28-3/30/10+MAR	76.91
4/28/2010	HARRIET YOUNGBLOOD	19901200202990CG	6411	REIMB.4/13SANANTONIO	87.40
4/28/2010	STEVEN ZEIG	199036BB00191AAA	6216	4/20/10 GAME	45.00
5/5/2010	A PLACE FOR ME	3940110000111000	6219	CHILD CARE FOR C & G ORTA	1,000.00
5/5/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV.# 18472 \$181.53	181.53
5/5/2010	AAA OVERHEAD DOOR COMPANY	1990510092599065	6249	INV# 10685 \$868.00	868.00
5/5/2010	AAA OVERHEAD DOOR COMPANY	6977810000191ACI	6629	INV.# \$1,778.00	1,778.00
5/5/2010	ABUELO'S	1990360000199C01	6499	CATERING FOR 4/21/2010 AD	511.36
5/5/2010	ABUELO'S	1990360000199C01	6499	CATERING CHARGE	63.97

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5/5/2010	ALERT SERVICES INC	199036TN00191AAA	6399	FLXI-WRAP /6 135236106	163.50
5/5/2010	ALERT SERVICES INC	199036TN00191AAA	6399	ALERT 100 1 1/2" 57000	402.46
5/5/2010	ALERT SERVICES INC	199036TN00191AAA	6399	HYDROGEN PEROXIDE 16 OZ	7.85
5/5/2010	MP TEXAS PROPERTIES	1990530072699TTK	6299	STORAGE UNIT MONTHLY RENT	180.00
5/5/2010	AMC FLORAL DESIGN	1990360000199C01	6499	SPRING MIX ROUND DESIGNS	153.00
5/5/2010	ANSMAR PUBLISHERS INC	19901100109110CV	6399	EXCEL MATH CLASSROOM SET	484.00
5/5/2010	ASSISTYX LLC	2240310088123000	6396	TTPNEW12 TAP TO TALK PRO	199.90
5/5/2010	AUTO BUS & TRUCK AIR LTD	1990340092299062	6319	INV.# 12680, DATED 04/08/	1,335.66
5/5/2010	AWARDS & MORE	205033HE81124000	6399	200 MEDALS FOR "HEALTH AW	598.00
5/5/2010	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	THROWING SHOES	69.95
5/5/2010	BARNES & NOBLE INC	1990610081299023	6399	1827476 BOOK ORD#2875	480.91
5/5/2010	BARNES & NOBLE INC	2050320010224000	6399	PARENT EDUCATIONAL BOOKS	176.25
5/5/2010	BARNES & NOBLE INC	20503200104240EX	6399	CLASSROOM BOOKS	129.06
5/5/2010	BARNES & NOBLE INC	2050320010424099	6399	CLASSROOM BOOKS	129.06
5/5/2010	BARNES & NOBLE INC	199011LA202110CG	6329	SOMEONE NAMED EVA BY JOAH	195.65
5/5/2010	BARNES & NOBLE INC	2050320010424098	6399	MISCELLANEOUS CLASSROOM B	107.70
5/5/2010	BARNES & NOBLE INC	1990110010125033	6399	CHINESE & PORTUGUESE DICT	60.60
5/5/2010	JAMIE W BASSETT	199036UL00199C01	6412	ADV.5/6 AUSTIN	142.66
5/5/2010	JAMIE W BASSETT	199036UL00199C01	6412	REIMB.4/24 WACO	11.00
5/5/2010	BATTERIES PLUS	1990510092599065	6319	INV# 213814 \$69.50	69.50
5/5/2010	BLUE BELL CREAMERIES LP	2400350010799000	6341	APRIL INVOICES	112.32
5/5/2010	BLUE BELL CREAMERIES LP	2400350010899000	6341	APRIL INVOICES	103.68
5/5/2010	BLUE BELL CREAMERIES LP	2400350000199000	6341	APRIL INVOICES	1,457.25
5/5/2010	BLUE BELL CREAMERIES LP	2400350004199000	6341	APRIL INVOICES	1,235.46
5/5/2010	BLUE BELL CREAMERIES LP	2400350004299000	6341	APRIL INVOICES	980.49
5/5/2010	BLUE BELL CREAMERIES LP	2400350010999000	6341	APRIL INVOICES	112.32
5/5/2010	BLUE BELL CREAMERIES LP	2400350010199000	6341	APRIL INVOICES	120.96
5/5/2010	BLUE BELL CREAMERIES LP	2400350020199000	6341	APRIL INVOICES	155.52
5/5/2010	BLUE BELL CREAMERIES LP	2400350010299000	6341	APRIL INVOICES	112.32
5/5/2010	BLUE BELL CREAMERIES LP	2400350010499000	6341	APRIL INVOICES	51.84
5/5/2010	BLUE BELL CREAMERIES LP	2400350010599000	6341	APRIL INVOICES	103.68
5/5/2010	BLUE BELL CREAMERIES LP	19901100102110CH	6494	ADMISSION TO BLUE BELL FO	129.00
5/5/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	6977810000191ACI	6629	INV# 1012 \$2541.00	2,541.00
5/5/2010	BRAZOS VALLEY MUSEUM OF NATURAL HIS	4610110010411G00	6412	STUDENT ADMISSIONS FOR FI	385.00
5/5/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
5/5/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 92517, DATED 04/26/	19,073.37

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5/5/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220120761:01, DAT	685.06
5/5/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220121004:01, DAT	300.07
5/5/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220121186:01, DAT	196.60
5/5/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220121046:01, DAT	44.40
5/5/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220121004:02, DAT	65.80
5/5/2010	MELANIE BRYANT	41501300811990MB	6411	REIMB.MAR.MILEAGE	363.50
5/5/2010	MELANIE BRYANT	41501300811990MB	6411	REIMB.APR.MILEAGE	356.00
5/5/2010	CATIE BUSHMAN	2050110010724099	6499	5/10/10: 17 LUNCHESES AT MC	(60.52)
5/5/2010	CATIE BUSHMAN	2050110010724099	6499	5/10/10: 17 LUNCHESES AT MC	60.52
5/5/2010	C C CREATIONS	461036UL00199C01	6497	TROPHY & AWARDS 2.75" CUS	110.00
5/5/2010	C C CREATIONS	461036UL00199C01	6497	TROPHY & AWARDS 10" PYR K	33.00
5/5/2010	C C CREATIONS	461036UL00199C01	6497	TROPHY & AWARDS 12" PYR K	38.25
5/5/2010	C C CREATIONS	461036UL00199C01	6497	TROPHY & AWARDS 2.75" CUS	110.00
5/5/2010	C C CREATIONS	461036UL00199C01	6497	TROPHY & AWARDS 10" PYR K	33.00
5/5/2010	C C CREATIONS	461036UL00199C01	6497	TROPHY & AWARDS 12" PYR K	38.25
5/5/2010	C C CREATIONS	461036UL00199C01	6497	TROPHY & AWARDS 2.75" CUS	132.00
5/5/2010	C C CREATIONS	461036UL00199C01	6497	TROPHY & AWARDS 8X10 W/2.	40.00
5/5/2010	C C CREATIONS	461036UL00199C01	6497	TROPHY & AWARDS 7X9 W/2.7	35.00
5/5/2010	CALLOWAY HOUSE INC	199011SS00111001	6399	56-78733 PAPERSAVER POCKE	21.72
5/5/2010	CALLOWAY HOUSE INC	199011SS00111001	6399	56-67819 STUDENT DRY ERAS	75.46
5/5/2010	CALLOWAY HOUSE INC	199011SS00111001	6399	56-77859 PAPERSAVER POCKE	45.73
5/5/2010	CAPITOL BEARING SERVICE	1990510092599065	6319	INV.# 688594 \$11.02	11.02
5/5/2010	TERRI CASTO	199036UL00199C01	6412	REIMB.4/24 WACO	7.01
5/5/2010	CAYLOR SPORTS SAND LT	1990510092699066	6319	INV#3079 \$102.46	102.46
5/5/2010	CAYLOR SPORTS SAND LT	1990510092699066	6319	\$1,543.00	1,543.00
5/5/2010	CCCAT	1990360000191AAA	6411	REG.6/18 MEL HALL	80.00
5/5/2010	CENTER FOR CIVIC EDUCATIONS	199011SS00111001	6329	12% SHIPPING CHARGE	8.19
5/5/2010	CENTER FOR CIVIC EDUCATIONS	199011SS00111001	6329	AMERICAN LEGACY: THE UNIT	68.25
5/5/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV# 744586-00 \$62.53	61.90
5/5/2010	CENTRO NP HOLDINGS 2 SPE LLC	199000RD00000000	5719	INTEREST DUE PER SEC. 42.	25.01
5/5/2010	CITY OF AUSTIN	199036GG00191APS	6412.FEE	GREEN FEES FOR GIRLS STAT	460.00
5/5/2010	CITY OF COLLEGE STATION	2050110010224099	6499	HEADSTART ADMISSION TO SO	31.20
5/5/2010	CITY OF COLLEGE STATION	2050110010224098	6499	AMBER VULGAMOTT'S CLASS	36.00
5/5/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	086014-205 - BRIGHT COLOR	12.14
5/5/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	084465-205 - MAGNETIC WHI	3.01
5/5/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	088713-205 - WHITE 5X8 NO	3.83

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5/5/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	245635-205 - SPARKLING AS	9.10
5/5/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	088706-205 - WHITE 3X5 NO	2.10
5/5/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	084280-205 - DIGITAL TIME	5.05
5/5/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	1004744-205 - VIS-A-VIS S	8.09
5/5/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	059193-205 - 25 COLOR SAK	7.54
5/5/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	1301798-205 - WRITERS BLO	15.17
5/5/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	318343-205 - STOWAWAY STO	7.08
5/5/2010	CLASSROOM DIRECT.COM	19901152102110CH	6399	388475-205 - DISC-O-BASKE	8.06
5/5/2010	CLOSE QUARTERS	4610360010999000	6399	PLANTS FOR BUTTERFLY GARD	91.76
5/5/2010	COLLEGE BOARD PUBLICATIONS	199011SS00111001	6329	SHIPPING	6.00
5/5/2010	COLLEGE BOARD PUBLICATIONS	199011SS00111001	6329	ITEM #080082563 2007 RELE	25.00
5/5/2010	COLLEGE STATION COMMONS LTD	199000RD00000000	5719	INTEREST DUE PER SEC. 42.	1,204.32
5/5/2010	COLORADO ELECTRIC SUPPLY LTD	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR 2	16.30
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		9.38
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		8.43
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510010999068	6256		8.68
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		301.87
5/5/2010	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		1.53
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		47.96
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510080199038	6256		0.90
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		8.31
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		8.83
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		9.61
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		7.57
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		12.02
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510010499068	6256		8.12
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		11.98
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		43.79
5/5/2010	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		3.32
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		0.49
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		12.14
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		15.73
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		1.18
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510074799068	6256		0.92
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		8.38
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		9.27

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5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		11.67
5/5/2010	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		6.09
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		24.72
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		11.32
5/5/2010	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		8.67
5/5/2010	COTTONWOOD CREEK GOLF COURSE	199036GG00191APS	6412.FEE	ENTRY FEE GIRLS GOLF	300.00
5/5/2010	DR EDDIE COULSON	1990410070199080	6411	REIMB. 4/22 EXPENSES	174.30
5/5/2010	CRISIS PREVENTION INSTITUTE	2110110010224000	6399	S&H	79.60
5/5/2010	CRISIS PREVENTION INSTITUTE	2110110010224000	6399	DVDS0008 - VOL 1 HOW TO S	139.00
5/5/2010	CRISIS PREVENTION INSTITUTE	2110110010224000	6399	PKGS0570 - VERSION 2 & RE	239.99
5/5/2010	CRISIS PREVENTION INSTITUTE	2110110010224000	6399	DVDS0040 - VOL 2 MANAGING	139.00
5/5/2010	CRISIS PREVENTION INSTITUTE	2110110010224000	6399	DVDS0001 - THE DISRUPTIVE	139.00
5/5/2010	CRISIS PREVENTION INSTITUTE	2110110010224000	6399	DVDS0041 - VOL 3 THE POWE	139.00
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	GM7411 FRACTILES 7	21.52
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	CP1978 MASKS FROM MANY CU	35.90
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	2/\$54: CP0265 SCULPTING W	22.75
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	2/\$54: CP0107 EXPLORING	28.33
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	2/\$54: CP0262 ABORIGINAL	22.75
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	2/\$54: CP0248 CREATING C	28.33
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	2/\$54 CP0247 PRINTMAKING	22.75
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	2 FOR \$54: CP0070 PEGGY F	28.33
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	GM2393 COLOR FORMS	29.64
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	DV7816 ERIC CARLE PICTURE	44.94
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	DV7588 HENRI MATISSE PATT	26.91
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	35.25
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	DV5687 COLLAGE TEXTURES &	26.91
5/5/2010	CRYSTAL PRODUCTIONS	19901100104110SV	6399	BK2225 PAUL KLEE ANIMAL T	13.43
5/5/2010	CUSTOM FABRICATORS & REPAIRS INC	6977810000191ACI	6629	INV# 5400 \$570.60	570.60
5/5/2010	CUSTOM TELEPHONE SYSTEMS INC	199011TA00226002	6396	INVOICE #143299 - VOICEMA	90.00
5/5/2010	CUVEE COFFEE ROASTING COMPANY	1990530072699TTK	6499	COFFEE FOR TECHNOLOGY DEP	50.75
5/5/2010	MARYBETH CZAJKOWSKI	199036GR00191AAA	6411	ADV.5/13 AUSTIN	218.00
5/5/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV# 23007-00 \$157.10	153.96
5/5/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV# 228830-01 \$274.00	268.52
5/5/2010	DEMCO INC	19901200104990SV	6397	P149-5817 H WILSON PRESEN	252.00
5/5/2010	DEMCO INC	19901200104990SV	6397	ESTIMATED SHIPPING/HANDLI	30.69
5/5/2010	EAI EDUCATION	2110110010124000	6399	9MS-534192 INCHWORMS SET	42.92

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5/5/2010	EAI EDUCATION	2110110010124000	6399	9MS-531004 1,000 CUT CUB	18.74
5/5/2010	EAI EDUCATION	2110110010124000	6399	9MS-531025 COLOR TILES	64.46
5/5/2010	EAI EDUCATION	2110110010124000	6399	9MS-531110 PLAIN EDGE ME	22.49
5/5/2010	EAI EDUCATION	2110110010124000	6399	9MS-532107 TRANSPARENT 2	17.90
5/5/2010	EAI EDUCATION	2110110010124000	6399	9MS-530110 BIG MATH CARD	11.49
5/5/2010	EAI EDUCATION	2110110010124000	6399	SHIPPING	27.98
5/5/2010	EAI EDUCATION	2110110010124000	6399	9MS-531826 HUNDRED NUMBE	11.89
5/5/2010	EAI EDUCATION	2110110010124000	6399	9MS-532972 PLASTIC ATTRI	99.89
5/5/2010	EAI EDUCATION	2110110010124000	6399	9MS-533071 JUMBO FRACTIO	18.94
5/5/2010	JESSICA ELIZONDO	1990410074399043	6299	REIMB.FINGERPRINTING	51.59
5/5/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS-533951 DAILY WARM UPS	17.50
5/5/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS-532914 QUIET SHAPES 3	15.95
5/5/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS-532076 MAGNETIC QUIET	4.95
5/5/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS-501282 THE PUZZLING W	39.50
5/5/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS-500141 FRACTIONS WITH	8.50
5/5/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS-533953 COORDINATE GRA	12.50
5/5/2010	ERIC ARMIN INC	199011MT202110CG	6399	SHIPPING 9%	13.76
5/5/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS-533922 HANDS ON MATH	29.50
5/5/2010	ERIC ARMIN INC	199011MT202110CG	6399	AMS-533924 MATH PUZZLES A	24.50
5/5/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV# 1684063 \$163.32	163.32
5/5/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV# 1705881 \$278.53	278.53
5/5/2010	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00
5/5/2010	FASTENAL COMPANY	1990510092599065	6319	INV# TXBRY56826 \$10.42	10.42
5/5/2010	FCSTAT	1990130000122038	6411	REG.8/2 MONICA SMITH	150.00
5/5/2010	FCSTAT	1990130000122038	6411	REG.8/2 J. PETERSON	150.00
5/5/2010	FCSTAT	1990130000122038	6411	REG.8/2TIFFANY THORNE	150.00
5/5/2010	FCSTAT	1990130000122038	6411	REG.8/2 KAYLA POE	150.00
5/5/2010	FELDESMAN TUCKER LEIFER FIDELL LLP	205013PD811240EH	6411	112232 SHARON JACKSON	250.00
5/5/2010	FIREPLACES ETC INC	1990510092599065	6299	INV.# 64128 \$197.00	197.00
5/5/2010	FLAGHOUSE INC	2240210088123000	6399	L8059 SPARKLING DOME LIGH	23.90
5/5/2010	FLAGHOUSE INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	42.20
5/5/2010	FLAGHOUSE INC	2240210088123000	6399	L38896	239.85
5/5/2010	LEONORA FLETCHER	205013PD81124000	6411	ADV.5/12 HOUSTON	149.00
5/5/2010	FLORIDA MICRO LLC	199053AV99999TTK	6399	ANXR20LP REPLACEMENT LAMP	308.00
5/5/2010	FLORIDA MICRO LLC	199053AV99999TTK	6399	ANF212LP REPLACEMENT LAMP	1,075.00
5/5/2010	FLORIDA MICRO LLC	199053AV99999TTK	6399	REPL LAMP XR 10XL	1,290.00

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5/5/2010	FLOWERS BAKING CO	2400350010799000	6341	APRIL INVOICES	268.35
5/5/2010	FLOWERS BAKING CO	2400350010599000	6341	APRIL INVOICES	309.78
5/5/2010	FLOWERS BAKING CO	2400350010499000	6341	APRIL INVOICES	420.42
5/5/2010	FLOWERS BAKING CO	2400350010299000	6341	APRIL INVOICES	380.10
5/5/2010	FLOWERS BAKING CO	2400350010199000	6341	APRIL INVOICES	368.28
5/5/2010	FLOWERS BAKING CO	2400350004299000	6341	APRIL INVOICES	373.65
5/5/2010	FLOWERS BAKING CO	2400350020299000	6341	APRIL INVOICES	479.76
5/5/2010	FLOWERS BAKING CO	2400350004199000	6341	APRIL INVOICES	334.86
5/5/2010	FLOWERS BAKING CO	2400350020199000	6341	APRIL INVOICES	411.72
5/5/2010	FLOWERS BAKING CO	2400350000199000	6341	APRIL INVOICES	827.40
5/5/2010	FLOWERS BAKING CO	2400350010999000	6341	APRIL INVOICES	358.20
5/5/2010	FLOWERS BAKING CO	2400350010899000	6341	APRIL INVOICES	288.15
5/5/2010	FOLLETT LIBRARY RESOURCES	4610120004199000	6669	CATALOGING AND PROCESSING	70.32
5/5/2010	FOLLETT LIBRARY RESOURCES	19901200108990FR	6669	VAIOUS BOOKS - SEE ATTACH	1,216.96
5/5/2010	FOLLETT LIBRARY RESOURCES	4610120004199000	6669	49 BOOKS	688.50
5/5/2010	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	CATALOGING & PROCESSING	115.15
5/5/2010	FOLLETT LIBRARY RESOURCES	1990120004199041	6669	BOOKS (75)	1,328.03
5/5/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063245121, DATED 0	57.29
5/5/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063239278, DATED 0	57.29
5/5/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB.4/9 HUNTSVILLE	52.27
5/5/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	INN SPORT TIGHTS	240.00
5/5/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	NIKE ZOOM MATUMBO	72.00
5/5/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	WOMENS ASICS GEL FLUENT T	207.00
5/5/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	RIVAL D PLUS III	70.00
5/5/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	GRAY WARMUPS ONE COLOR P	372.00
5/5/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	STEEL VAULT BOX LID	140.00
5/5/2010	GEORGETOWN SPORTING GOODS INC	199036GR00191AAA	6399	ZOOM FOREEVER XC RACE SHO	160.00
5/5/2010	GHFCA	1990360000191AAA	6495	GHFCA - MEMBERSHIP FOR HI	150.00
5/5/2010	GLAZIER FOODS CO	2400350010799000	6342	APRIL INVOICES	457.24
5/5/2010	GLAZIER FOODS CO	2400350000199000	6341	APRIL INVOICES	33,612.82
5/5/2010	GLAZIER FOODS CO	2400350004199000	6341	APRIL INVOICES	9,072.33
5/5/2010	GLAZIER FOODS CO	2400350004299000	6341	APRIL INVOICES	7,753.99
5/5/2010	GLAZIER FOODS CO	2400350010199000	6341	APRIL INVOICES	7,938.05
5/5/2010	GLAZIER FOODS CO	2400350010299000	6341	APRIL INVOICES	7,685.59
5/5/2010	GLAZIER FOODS CO	2400350010499000	6341	APRIL INVOICES	6,776.61
5/5/2010	GLAZIER FOODS CO	2400350010599000	6341	APRIL INVOICES	7,126.50

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5/5/2010	GLAZIER FOODS CO	2400350010799000	6341	APRIL INVOICES	5,761.07
5/5/2010	GLAZIER FOODS CO	2400350010899000	6341	APRIL INVOICES	7,305.15
5/5/2010	GLAZIER FOODS CO	2400350010999000	6341	APRIL INVOICES	8,127.41
5/5/2010	GLAZIER FOODS CO	2400350020199000	6341	APRIL INVOICES	11,052.66
5/5/2010	GLAZIER FOODS CO	2400350020299000	6341	APRIL INVOICES	10,092.71
5/5/2010	GLAZIER FOODS CO	2400350010899000	6342	APRIL INVOICES	527.94
5/5/2010	GLAZIER FOODS CO	2400350010999000	6342	APRIL INVOICES	428.66
5/5/2010	GLAZIER FOODS CO	2400350020199000	6342	APRIL INVOICES	1,343.21
5/5/2010	GLAZIER FOODS CO	2400350000199000	6342	APRIL INVOICES	5,100.92
5/5/2010	GLAZIER FOODS CO	2400350004199000	6342	APRIL INVOICES	1,224.60
5/5/2010	GLAZIER FOODS CO	2400350020299000	6342	APRIL INVOICES	433.37
5/5/2010	GLAZIER FOODS CO	2400350004299000	6342	APRIL INVOICES	1,177.92
5/5/2010	GLAZIER FOODS CO	240035VS93299000	6343	APRIL INVOICES	1,519.61
5/5/2010	GLAZIER FOODS CO	2400350010199000	6342	APRIL INVOICES	480.39
5/5/2010	GLAZIER FOODS CO	2400350010299000	6342	APRIL INVOICES	514.70
5/5/2010	GLAZIER FOODS CO	2400350010499000	6342	APRIL INVOICES	484.45
5/5/2010	GLAZIER FOODS CO	2400350010599000	6342	APRIL INVOICES	502.73
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8502611 HP 60XL TRI	170.35
5/5/2010	GOV CONNECTION INC	199011FO00111001	6399	ITEM #5098967 HP COLOR LA	169.00
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7584264 BLACK HIGH	445.99
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7437774 108R00725 Y	90.02
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7438179 108R00724 M	90.02
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7437926 108R00723 C	90.02
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #6120960 HP 95 TRI-C	88.07
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #6120978 HP 96 BLACK	81.48
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #6120986 HP 97 TRI-C	121.32
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8484142 HP BLACK TO	187.30
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8484151 HP CYAN TON	172.17
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8484169 HP YELLOW T	172.17
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8502566 HP 60XL BLA	146.81
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8484177 HP MAGENTA	229.56
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	SHIPPING & HANDLING	87.41
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #6133533 HP BLACK TO	231.91
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #6149228 HP CYAN TON	348.34
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #6149236 HP YELLOW T	232.40
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #352814 HP CYAN TONE	738.96

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5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #352815 HP YELLOW SM	740.79
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #352816 HP MAGENTA T	738.80
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #9308677 WEST POINT	140.30
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8502515 HP 901 BLAC	12.21
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #9409734 BLACK STAND	179.02
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #9409700 CYAN STANDA	99.42
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #9409718 MAGENTA STA	196.44
5/5/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #9409726 YELLOW STAN	99.41
5/5/2010	GRACE BIBLE CHURCH	1990510000199068	6268	REOPEN FINAL PD BY MISTAK	416.67
5/5/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV.# 1003528 \$2,683.	2,683.30
5/5/2010	HALF PRICE BOOKS	2050320010424098	6399	MISCELLANEOUS CLASSROOM B	99.91
5/5/2010	MELINDA D HALL	199036GR04191AAA	6411	ADV.5/14 AUSTIN	65.00
5/5/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	TG3RD 3RD GRADE TEACHER G	20.08
5/5/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	LAM LAMINATED - CAPITAL L	99.41
5/5/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SLT SLATE CHALKBOARD	26.31
5/5/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SC LITTLE SPONGE CUBES (1	4.61
5/5/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	ESTIMATED SHIPPING/HANDLI	31.96
5/5/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	TRP THE PRINT TOOL REFILL	26.03
5/5/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	SSK SENTENCE SCHOOL	56.75
5/5/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	GSS GET SET FOR SCHOOL ST	52.64
5/5/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SHIPPING	31.30
5/5/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	LN LETTERS AND NUMBERS ST	52.64
5/5/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	BB BLACKBOARD WITH DOUBLE	66.92
5/5/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	CH CURSIVE HANDWRITING ST	46.06
5/5/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	MPB MY PRINTING BOOK STUD	85.53
5/5/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	SAS STAMP AND SEE SCREEN	95.62
5/5/2010	HARCOURT OUTLINES INC	19901100104110SV	6399	PENCILS FOR PENCIL MACHIN	23.76
5/5/2010	HARCOURT OUTLINES INC	4610360010499000	6343	ESTIMATED SHIPPING/HANDLI	10.00
5/5/2010	HARCOURT OUTLINES INC	4610360010499000	6343	PENCILS FOR PENCIL MACHIN	357.12
5/5/2010	HD SUPPLY INC	1990510092599065	6319	INV# SP37253362.001 \$18.	18.17
5/5/2010	HD SUPPLY INC	1990510092599065	6319	INV# SP37219548.001 \$124	124.74
5/5/2010	HD SUPPLY INC	1990510092599065	6319	INV# SP37230277.001 \$30.	30.17
5/5/2010	HD SUPPLY INC	1990510092599065	6319	INV# SP37230221.001 \$40.	40.92
5/5/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#03 KK SUP GARDNER	215.35
5/5/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#05 KK GARDNER	157.02
5/5/2010	H.E.BUTT GROCERY CO	2400350010499000	6399	#07 CN GOODLETT	15.27

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5/5/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#05 KK GARDNER	143.27
5/5/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#03 KK SUP GARDNER	84.98
5/5/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#02 KK C.POTTER	58.46
5/5/2010	H.E.BUTT GROCERY CO	4610360020199000	6399	#06 OW FOOD M.AUSTIN	22.94
5/5/2010	H.E.BUTT GROCERY CO	2400350010999000	6399	#07 CN GOODLETT	15.30
5/5/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#30 KK D.TRAMPOTA	25.10
5/5/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#16 KK GARDNER	84.24
5/5/2010	H.E.BUTT GROCERY CO	2400350010199000	6399	#07 CN GOODLETT	15.27
5/5/2010	H.E.BUTT GROCERY CO	2400350010299000	6399	#07 CN GOODLETT	15.27
5/5/2010	H.E.BUTT GROCERY CO	2050110F10124000	6399	#09 HST FOOD FLETCHER	79.00
5/5/2010	H.E.BUTT GROCERY CO	2400350010599000	6399	#07 CN GOODLETT	15.27
5/5/2010	H.E.BUTT GROCERY CO	2400350010799000	6399	#07 CN GOODLETT	15.27
5/5/2010	H.E.BUTT GROCERY CO	2400350010899000	6399	#07 CN GOODLETT	15.27
5/5/2010	H.E.BUTT GROCERY CO	1990130004299042	6499	#01 AMCMS FOOD FARRELL	39.35
5/5/2010	H.E.BUTT GROCERY CO	2050110010224098	6499	#29 HST B.DILLON	2.99
5/5/2010	H.E.BUTT GROCERY CO	1990130004299042	6499	#01 AMCMS FOOD FARRELL	34.95
5/5/2010	H.E.BUTT GROCERY CO	2050110010224098	6499	#08 HST B.DILLON	2.99
5/5/2010	H.E.BUTT GROCERY CO	2050110F10124000	6499	#27 HST B.DILLON	98.96
5/5/2010	H.E.BUTT GROCERY CO	1990110004211042	6499	#23 AMCMS K.WHITE	2.22
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H172789 BKMK DIE-CUT WINN	7.40
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H92709 BKMARK SET JOKES	18.93
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H165024 BKMK VALENTINE	18.93
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H172824 BKMK READING IS T	18.93
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H172825 BKMK GO WILD FOR	18.93
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H165135 BKMS WE LIKE BOOK	18.93
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H22006 BKMARK W U C U R	22.20
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H45123 GO WINNER MEDALS	10.36
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H39167A GRABBER GRAB-A DO	3.86
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H45230 PRSSNS DATE SLIPS	48.25
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H30052 BKMARK FOOTBALL!	18.93
5/5/2010	HIGHSMITH COMPANY INC	19901200201990OW	6669	H14033 CLSFCN LBLs HUMOR	3.04
5/5/2010	BRITT S. HOEFS	2050320081124000	6411	REIMB.AUG.MILEAGE	52.80
5/5/2010	BRITT S. HOEFS	2050320081124000	6411	REIMB.SEPT.MILEAGE	132.00
5/5/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 45550, DATED 04/20/	133.35
5/5/2010	ALLISON HOLLIS	2240310088123000	6411	REIMB.4/28 HOUSTON	117.57
5/5/2010	ALLISON HOLLIS	1990110088123031	6411	REIMB.APRIL MILEAGE	33.50

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5/5/2010	ALLISON HOLLIS	1990110088123031	6411	REIMB.MAR.MILEAGE	46.00
5/5/2010	HOME DEPOT CREDIT SERVICES	4610110010511000	6399	#14 RP L.KNIGHT	23.18
5/5/2010	HOME DEPOT CREDIT SERVICES	4610110010511000	6399	#14 RP L.KNIGHT	126.69
5/5/2010	HOME DEPOT CREDIT SERVICES	7140610089599000	6399	#13 KK GARDNER	5.49
5/5/2010	HOME DEPOT CREDIT SERVICES	4610360010199000	6399	#06 SK J.SANCHEZ	29.64
5/5/2010	HOME DEPOT CREDIT SERVICES	2050110010724099	6399	#05 PCHS C.BUSHMAN	99.00
5/5/2010	HOME DEPOT CREDIT SERVICES	1990110000122038	6397	#04 CT B.ROBINSON	1,796.00
5/5/2010	HOME DEPOT CREDIT SERVICES	7140610089599000	6399	#15 KK P.PONZIO	98.29
5/5/2010	HOME DEPOT CREDIT SERVICES	20501100104240EX	6399	#16 HST J.HAMILTON	39.98
5/5/2010	HOME DEPOT CREDIT SERVICES	7140610089599000	6399	#15 KK P.PONZIO	143.29
5/5/2010	HOME DEPOT CREDIT SERVICES	1990510092599065	6319	#03 OPS M.MELSON	333.82
5/5/2010	HOME DEPOT CREDIT SERVICES	1990510092599065	6319	#02 OPS M.MELSON	82.00
5/5/2010	HOUGHTON MIFFLIN	1990110000111001	6321	SHIPPING & HANDLING	246.24
5/5/2010	HOUGHTON MIFFLIN	1990110000111001	6321	GARDNERS ART THROUGH AGES	2,462.36
5/5/2010	HOUGHTON MIFFLIN	1990110010425033	6399	INVOICE 945306623 SWV D	349.75
5/5/2010	HOUGHTON MIFFLIN	1990110010425033	6399	INVOICES 944696163 SOUTHW	15.05
5/5/2010	HOUGHTON MIFFLIN	1990110010425033	6399	INVOICE 945346473 SWV	57.24
5/5/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	978-07635-28997 RIGBY LIT	470.70
5/5/2010	HOUGHTON MIFFLIN HARCOURT	1990110010724033	6399	SHIPPING	27.38
5/5/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	SHIPPING	66.00
5/5/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	978-07635-28904 RIGBY LIT	463.05
5/5/2010	THE INK SPOT	199011TK202110CG	6399	DELL GD898 BLACK TONER CA	203.98
5/5/2010	THE INK SPOT	1990110004211042	6399	Q5951A CYAN TONER	177.99
5/5/2010	THE INK SPOT	1990110004211042	6399	Q5950A BLACK TONER CARTRI	279.98
5/5/2010	THE INK SPOT	199011TA00226002	6396	PAPER PICK UP ASSEMBLY FO	129.99
5/5/2010	THE INK SPOT	1990530074699046	6399	C8543X OEM BLACK TONER F	269.00
5/5/2010	THE INK SPOT	1990530074699046	6399	C8543X CANON LBP/HP LJ 90	159.99
5/5/2010	THE INK SPOT	19902300102990CH	6399	QUOTE #1756, CYAN, MAGENT	761.97
5/5/2010	ROBERT JACKSON	199036BB00191APS	6412	VARSITY BASEBALL PLAYOFFS	577.50
5/5/2010	MICHELLE JEDLICKA	199036UL00199C01	6412	ADV.5/6 AUSTIN	90.00
5/5/2010	JIM GILL INC	199021PK81199032	6399	SHIPPING	5.50
5/5/2010	JIM GILL INC	205011OF10124000	6399	A SOUP OPERA	44.00
5/5/2010	JIM GILL INC	199021PK81199032	6399	THE SNEEZING SONG CD	45.00
5/5/2010	JIM GILL INC	205011OF10124000	6399	JIM GILL MAKES IT NOISY I	15.00
5/5/2010	JIM GILL INC	205011OF10124000	6399	IRRATIONAL ANTHEM AND MOR	45.00
5/5/2010	JIM GILL INC	205011OF10124000	6399	MOVING RHYMES FOR MODERN	15.00

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5/5/2010	JIM GILL INC	205011OF10124000	6399	THE SNEEZING SONG CD	180.00
5/5/2010	JIM GILL INC	199021PK81199032	6399	DO RE MI: TOE LEG KNEE	45.00
5/5/2010	JIM GILL INC	205011OF10124000	6399	DO RE MI: TOE LEG KNEE CD	180.00
5/5/2010	JIM GILL INC	205011OF10124000	6399	SHIPPING	5.50
5/5/2010	JIM GILL INC	205011OF10124000	6399	MAY THERE ALWAYS BE SUNSH	30.00
5/5/2010	JONES SCHOOL SUPPLY CO INC	19901100102110CH	6399	972 - PERFECT ATTENDANCE	16.00
5/5/2010	JONES SCHOOL SUPPLY CO INC	19901100102110CH	6399	S&H	4.75
5/5/2010	KAMICO INSTRUCTIONAL MEDIA INC	2110110010124000	6399	GG4MTGARR-TX - GAME GALLE	9.90
5/5/2010	KAMICO INSTRUCTIONAL MEDIA INC	2110110010124000	6399	GG4MDTU-TX - GAME GALLERY	9.90
5/5/2010	KAMICO INSTRUCTIONAL MEDIA INC	2110110010124000	6399	GG4MDMYS-TX - GAME GALLER	9.90
5/5/2010	KAMICO INSTRUCTIONAL MEDIA INC	2110110010124000	6399	GG4MDD-TX - GAME GALLERY	9.90
5/5/2010	KAMICO INSTRUCTIONAL MEDIA INC	2110110010124000	6399	SHIPPING	11.75
5/5/2010	KAMICO INSTRUCTIONAL MEDIA INC	2110110010124000	6399	DE4MT - TAKS DEVELOPMENTS	41.55
5/5/2010	KAMICO INSTRUCTIONAL MEDIA INC	2110110010124000	6399	GG4MSSS-TX - GAME GALLERY	9.90
5/5/2010	KAMICO INSTRUCTIONAL MEDIA INC	2110110010124000	6399	GG4MMTH-TX - GAME GALLERY	9.90
5/5/2010	KAMICO INSTRUCTIONAL MEDIA INC	2110110010124000	6399	GG4MFA-TX - GAME GALLERY	9.90
5/5/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	#19-22016: DRESS UP CAROU	212.46
5/5/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	#19-31962: CHEST OF DRAWE	110.46
5/5/2010	MELANIE KASPER	2240310088123000	6411	REIMB.4/21 ARLINGTON	238.15
5/5/2010	ROBYN KEEFER JONES	41501300811990RK	6411	REIMB.MAR.MILEAGE	141.50
5/5/2010	ROBYN KEEFER JONES	41501300811990RK	6411	REIMB.APR.MILEAGE	153.00
5/5/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV# 13449210 \$351.33	351.33
5/5/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV# 16583275 \$796.95	796.95
5/5/2010	KESCO SUPPLY INC	2400350010199000	6319	DOOR CLOSURE	125.58
5/5/2010	KESCO SUPPLY INC	2400350020199000	6349	SMALLWARES	11.90
5/5/2010	KESCO SUPPLY INC	2400350020299000	6349	SMALLWARES	30.90
5/5/2010	KESCO SUPPLY INC	2400350010599000	6349	SMALLWARES	95.29
5/5/2010	KESCO SUPPLY INC	2400350010299000	6349	SMALLWARES	22.45
5/5/2010	BARBARA KLEIN	1990130000122038	6411	REIMB.4/23 AUSTIN	163.80
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990360000199C01	6499	#011 HS FOOD J.SEARS	139.94
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	19901300108990FR	6499	#508 FR FOOD K.PENICK	183.59
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	19901100105110RP	6499	#490 RP FOOD L.HOLLAS	31.27
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110010424099	6499	#037 SVHS J.HAMILTON	39.29
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	19901100107110PC	6499	#052 PC A.RORABACK	9.18
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990360004299C42	6499	#086 AMCMS K.POLZER	45.83
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#474 CN GOODLETT	11.83

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5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#474 CN GOODLETT	110.68
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#029 CT M.SMITH	55.96
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110004124033	6399	#045 CSMS M.MERTEN	100.87
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#078 CT M.SMITH	61.42
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	113.49
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	115.23
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	47.56
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	99.27
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	43.36
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	72.27
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	277.83
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000226002	6399	#060 AL GARDNER	80.98
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000226002	6399	#060 AL GARDNER	24.56
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000226002	6399	#060 AL GARDNER	47.42
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	222.22
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2110110010124000	6399	#441 SK S.HIGHTOWER	20.93
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#474 CN GOODLETT	122.34
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2110110010124000	6399	#441 SK S.HIGHTOWER	10.50
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	74.18
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	41.94
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	23.60
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	16.15
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	103.23
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	35.79
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	1.35
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#060 AL GARDNER	35.72
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#474 CN GOODLETT	8.59
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350004199000	6341	#474 CN GOODLETT	2.45
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350004299000	6341	#474 CN GOODLETT	2.02
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#474 CN GOODLETT	1.84
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010299000	6341	#474 CN GOODLETT	1.99
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010499000	6341	#474 CN GOODLETT	4.53
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#474 CN GOODLETT	1.84
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010799000	6341	#474 CN GOODLETT	1.99
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010899000	6341	#474 CN GOODLETT	1.84
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#474 CN GOODLETT	17.98

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5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010999000	6341	#474 CN GOODLETT	1.85
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350020199000	6341	#474 CN GOODLETT	2.15
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350020299000	6341	#474 CN GOODLETT	2.58
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#474 CN GOODLETT	21.56
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#474 CN GOODLETT	53.69
5/5/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350004299000	6341	#474 CN GOODLETT	13.98
5/5/2010	TERESA LAFFIN	199036UL00199C01	6412	ADV.5/6 AUSTIN	90.00
5/5/2010	TERESA LAFFIN	199036UL00199C01	6412	MEAL MONEY FOR 21 STUDENT	105.00
5/5/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	TT995 INSTANT LEARNING C	23.91
5/5/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	SHIPPING	4.79
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	FF608 - GIANT TRACING NUM	47.25
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	FF248 - SYMMETRY SPATIAL	37.83
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	FF249 - 2-0 & 3-0 SHAPES	37.83
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	LC1668 - VEHICLE COUNTERS	23.63
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	LC1657 - SIZE & COLOR TED	23.63
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	LC16J2 - DINOSAUR COUNTER	23.63
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	FF608 - GIANT TRACING NUM	23.63
5/5/2010	LAKESHORE LEARNING MATERIALS	1990110010223031	6399	FF351 ALL PURPOSE TEACHER	24.90
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	TT803 - MAGNETIC NUMBERS	23.63
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	TT320X - SIMPLE STORY PRO	189.37
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	LL409 - HOW LONG IS IT ME	28.34
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	EE289 - TACTILE NUMBERS	28.31
5/5/2010	LAKESHORE LEARNING MATERIALS	1990110010823031	6399	DT728 JUST MY SIZE FURNIT	114.43
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	LL409 - HOW LONG IS IT? M	28.36
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	JJ388 - WRITE & WIPE STUD	15.13
5/5/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	RR391 - NUMBER LINE MATH	47.30
5/5/2010	LEGAL DIGEST	1990230000199001	6411	REG.6/8 SHAYE MURPHY	145.00
5/5/2010	LEGAL DIGEST	1990230000199001	6411	REG.6/8 S. MARTINDALE	145.00
5/5/2010	LEGAL DIGEST	1990230000199001	6411	REG.6/8 RONNIE HELM	145.00
5/5/2010	LEGAL DIGEST	1990230000199001	6411	REG.6/8 CHRIS DIEM	145.00
5/5/2010	LIGHTNING PREDICTION	1990510092599065	6299	INV# 04092010 \$200.00	200.00
5/5/2010	CHRISTY LOVELACE	199013LE00228002	6411	ADV.5/12 ROUND ROCK	179.17
5/5/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	ADD\$ 1000.00/T.HARDIN,APS	85.95
5/5/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	1.04
5/5/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.67
5/5/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	11.04

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5/5/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV#53720 \$28.50	28.50
5/5/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV# 53729 \$79.97	79.97
5/5/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	29.54
5/5/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	2.79
5/5/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	ADD\$ 1000.00/T.HARDIN,APS	229.95
5/5/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	1.80
5/5/2010	BILLY T LUCE	1990130000122038	6411	REIMB.3/3HUNTSVILLE	54.12
5/5/2010	DEBRA MATTHEWS	1990410074499044	6411	REIMB.5/3 HUNTSVILLE	52.27
5/5/2010	DEBRA MATTHEWS	1990410074499044	6411	REIMB.4/25 AUSTIN	185.97
5/5/2010	MAYER JOHNSON COMPANY LLC	2240310088123000	6396	M1MJ291 BOARDMAKER PLUS V	506.76
5/5/2010	MAYER JOHNSON COMPANY LLC	2240310088123000	6396	X805B 5/8" HOOK AND LOOP	54.12
5/5/2010	MAYER JOHNSON COMPANY LLC	2240310088123000	6396	X800B 3/8" HOOK AND LOOP	54.12
5/5/2010	MCCOY'S BUILDING SUPPLY CENTER	6977810000191ACI	6629	INV#3459390 \$114.82	114.82
5/5/2010	MCCOY'S BUILDING SUPPLY CENTER	6977810000191ACI	6629	INV# 3459391 \$229.97	229.97
5/5/2010	MEDS PDN	3850310088123000	6411	REG.5/21 C. GALLAHER	199.00
5/5/2010	MEDS PDN	2240310088123000	6411	REG.5/21 AMY NORVELL	199.00
5/5/2010	STEPHEN MERCER	199036CT00191AAA	6411	ADV.5/9 AUSTIN	186.79
5/5/2010	CARLA MERRITT	1990410074499044	6411	REIMB.4/25 AUSTIN	299.61
5/5/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	0.05
5/5/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/K.DERRICK,APS	77.41
5/5/2010	MICROAGE INC	2240210088123000	6399	CC469A#ABA HP COLOR LASER	2,536.00
5/5/2010	MICROAGE INC	1990110000111001	6397	PART #920-000383 LOGITECH	608.00
5/5/2010	MICROAGE INC	2240210088123000	6396	910-000298 LOGITECH V470	74.00
5/5/2010	MICROAGE INC	1990530072699TTK	6399	SYSTEMS ADMIN WORKSTATION	1,948.00
5/5/2010	MICROAGE INC	1990530072699TTK	6399	UPS, BATTERY PACK, SNMP C	3,102.00
5/5/2010	MICROAGE INC	1990110000124033	6399	2 SMART RESPONSE PE SYSTE	3,798.00
5/5/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	0.03
5/5/2010	MICROAGE INC	1990210088123031	6396	CC469A#ABA HP COLOR LASE	634.00
5/5/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	0.04
5/5/2010	MICROAGE INC	4110110099911000	6396	AV INSTALLS AT:	18,308.00
5/5/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/K.DERRICK,APS	64.93
5/5/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	0.04
5/5/2010	MICROAGE INC	6977810074899051	6396	42 LCD PANASONIC WIDESCREE	2,084.00
5/5/2010	JENNIFER MISSLIN	199041VL74799047	6411	REIMB.4/29 SAN MARCOS	140.00
5/5/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110000122038	6396	CT CIMP.MICS T.CATO	98.97
5/5/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.04

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5/5/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.11
5/5/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.49
5/5/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	6.29
5/5/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	27.76
5/5/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.01
5/5/2010	NAPA AUTO PARTS	1990510092699066	6319	INV# 076424 \$64.83	64.83
5/5/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 076234, DATED 04/27	4.76
5/5/2010	NAPA AUTO PARTS	1990510092599065	6319	INV# 076962 \$180.95	180.95
5/5/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.#075779 \$8.09	8.09
5/5/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 076898, DATED 04/29	144.96
5/5/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.#076821, DATED 04/29/	2.84
5/5/2010	NAPA AUTO PARTS	1990510092599065	6319	INV# 076259 \$46.11	46.11
5/5/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 076736, DATED 04/29	6.29
5/5/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 074107, DATED 04/19	250.20
5/5/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 075014, DATED 04/22	91.89
5/5/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 076149, DATED 04/27	18.34
5/5/2010	NAPA AUTO PARTS	1990510092599065	6319	INV#076529 \$71.60	71.60
5/5/2010	NASCO	1990110010921033	6399	SL10012M COMPLETE 48-SPE	14.81
5/5/2010	NASCO	1990110010921033	6399	SB24170M NASCO FIELD TRI	120.51
5/5/2010	NASCO	2110110010224000	6399	SB17175J - 4 SCENE SEQUEN	16.42
5/5/2010	NASCO	2110110010224000	6399	TB22385T - MATH MARKS THE	25.89
5/5/2010	NASCO	2110110010224000	6399	TB24304T - HUNDREDS CHART	38.90
5/5/2010	NASCO	2110110010224000	6399	TB24302T - 0-30 NUMBER LI	18.11
5/5/2010	NASCO	2110110010224000	6399	TB14546T - STEP BY STEP N	23.29
5/5/2010	NASCO	2110110010224000	6399	TB21243T - JUMBO FOAM DIC	10.98
5/5/2010	NASCO	2110110010224000	6399	TB23718T - DOMESTIC PET C	14.65
5/5/2010	NASCO	2110110010224000	6399	1503196L - TAKE IT TO SEA	19.48
5/5/2010	NASCO	2110110010224000	6399	1505766L - RDG. RESPONSE	24.81
5/5/2010	NASCO	2110110010224000	6399	1505805L - GUIDED RDG. QU	6.17
5/5/2010	NASCO	2110110010224000	6399	1505804L - GUIDED RDG. QU	6.17
5/5/2010	NASCO	2110110010224000	6399	1505975L - STEPS TO RETEL	5.68
5/5/2010	NASCO	2110110010224000	6399	1505254XL - READING QUOTE	7.05
5/5/2010	NASCO	2110110010224000	6399	1502604L - BOOK OF LISTS	25.30
5/5/2010	NASCO	2110110010224000	6399	1505057L - WRITE & WIPE M	16.82
5/5/2010	NASCO	2110110010224000	6399	1505549L - SKILL BY SKILL	7.94
5/5/2010	NASCO	2110110010224000	6399	1505548L - SKILL BY SKILL	7.94

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5/5/2010	NASCO	2110110010224000	6399	1506043L - SCIENCE COMP S	29.10
5/5/2010	NASCO	2110110010224000	6399	1505147L - 5 W'S GAME	17.71
5/5/2010	NASCO	2110110010224000	6399	1505512L - BOOKOPOLY	20.37
5/5/2010	NASCO	2110110010224000	6399	1501769L - PREFIX & SUFFI	13.28
5/5/2010	NASCO	2110110010224000	6399	TB23861T - TRANSPORTATION	14.48
5/5/2010	NASCO	1990110010921033	6399	SHIPPING	12.16
5/5/2010	NASCO	2110110010224000	6399	TB15226T - VINYL REAL GRA	12.92
5/5/2010	NASCO	1990110010921033	6399	SB44729M KNEX DESIGN & B	62.06
5/5/2010	NATIONAL ASSOCIATION OF SECONDARY	199036ST00199C01	6495	COADVISOR FEE: SARAH FARR	30.00
5/5/2010	NATIONAL ASSOCIATION OF SECONDARY	199036ST00199C01	6495	NASC MEMBER W/NATIONAL OR	85.00
5/5/2010	NATIONAL ASSOCIATION OF SECONDARY	199036HS00199C01	6495	NHS CHARTER APPLICATION F	100.00
5/5/2010	NATIONAL SCHOOL PRODUCTS	2040210081199035	6399	TOBACCO INSTRUCTIONAL PRO	98.90
5/5/2010	NATIONAL SCHOOL PRODUCTS	2040210081199035	6399	ESTIMATED SHIPPING/HANDLI	7.91
5/5/2010	NCS PEARSON INC	2240210088123000	6399	076-1600-23X-MTC899 SENSO	46.62
5/5/2010	NCS PEARSON INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	14.82
5/5/2010	NCS PEARSON INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	194.40
5/5/2010	NCS PEARSON INC	2240210088123000	6399	076-1649-565-MTC899 INFAN	50.78
5/5/2010	NCS PEARSON INC	2240210088123000	6399	PLEASE SEE ATTACHED ORDER	3,888.02
5/5/2010	NCS PEARSON INC	2240210088123000	6399	076-1638-024-MTC899 SENSO	50.78
5/5/2010	CASEY NEAL	1990530074699046	6411	REIMB.4/25 AUSTIN	721.44
5/5/2010	NEWS 2 YOU LTD	2240310088123000	6396	RENEWAL OF SUBSCRIPTIONS	4,608.00
5/5/2010	OAK FARMS DAIRY	2400350020299000	6341	APRIL INVOICES	2,420.76
5/5/2010	OAK FARMS DAIRY	2400350020199000	6341	APRIL INVOICES	2,799.04
5/5/2010	OAK FARMS DAIRY	2400350010999000	6341	APRIL INVOICES	2,407.40
5/5/2010	OAK FARMS DAIRY	2400350010899000	6341	APRIL INVOICES	2,158.35
5/5/2010	OAK FARMS DAIRY	2400350000199000	6341	APRIL INVOICES	5,271.95
5/5/2010	OAK FARMS DAIRY	2400350004199000	6341	APRIL INVOICES	2,056.44
5/5/2010	OAK FARMS DAIRY	2400350004299000	6341	APRIL INVOICES	1,638.46
5/5/2010	OAK FARMS DAIRY	2400350010599000	6341	APRIL INVOICES	2,626.81
5/5/2010	OAK FARMS DAIRY	2400350010499000	6341	APRIL INVOICES	2,630.55
5/5/2010	OAK FARMS DAIRY	2400350010799000	6341	APRIL INVOICES	2,027.13
5/5/2010	OAK FARMS DAIRY	2400350010299000	6341	APRIL INVOICES	2,651.41
5/5/2010	OAK FARMS DAIRY	2400350010199000	6341	APRIL INVOICES	2,958.47
5/5/2010	OAK FARMS DAIRY	240035VS93299000	6343	APRIL INVOICES	29.52
5/5/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#49 KK SUPP GARDNER	12.38
5/5/2010	OFFICE MAX CONTRACT INC	19901100101110SK	6399	#56 SK SUP PATTERSON	115.95

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5/5/2010	OFFICE MAX CONTRACT INC	199031009999024	6399	PRINTING COPIES OF 2ND GR	272.69
5/5/2010	THE OLIVE GARDEN	4610360020299000	6499	SPAGHETTI-LITTLE COOK	300.00
5/5/2010	ORIENTAL TRADING COMPANY INC	19901100107110PC	6399	BV57/9080 FRISBEES	156.65
5/5/2010	ORIENTAL TRADING COMPANY INC	19901100107110PC	6399	BV57/2106 DESIGN YOUR OWN	151.81
5/5/2010	PC MALL GOV INC	2050210081124000	6399	ADOBE PHOTOSHOP EXTENDED	165.46
5/5/2010	PEDIATRIC SERVICES OF AMERICA INC	1990330088123031	6299	REVENUE LOCATION3 419 PAT	100.00
5/5/2010	PENDERS MUSIC CO	19901100107110PC	6399	SHIPPING	9.79
5/5/2010	PENDERS MUSIC CO	19901100107110PC	6399	20365839 THE HERO IN US A	97.87
5/5/2010	PEST CONTROL TECHNOLOGY	1990510092599065	6495	INV.# SEE ATTACHED	35.00
5/5/2010	PETTY CASH-ALTERNATIVE SCHOOL	1990130000226002	6499	REIMBURSE PETTY CASH	5.00
5/5/2010	PETTY CASH-ALTERNATIVE SCHOOL	1990110000226002	6399	REIMBURSE PETTY CASH	19.95
5/5/2010	PETTY CASH-COLLEGE STATION MIDDLE	4610110004111000	6399	REIMBURSE PETTY CASH	31.90
5/5/2010	PETTY CASH-CREEK VIEW ELEMENTARY	19901100109110CV	6399	REIMBURSE PETTY CASH	112.58
5/5/2010	PETTY CASH-CREEK VIEW ELEMENTARY	4610360010999000	6399	" "	21.65
5/5/2010	PETTY CASH-CREEK VIEW ELEMENTARY	19903100109990CV	6399	" "	14.00
5/5/2010	PIANO PLACE	199011CH00111001	6249	PIANO TUNING	170.00
5/5/2010	PIONEER STEEL & PIPE CO. INC.	6977810000191ACI	6629	INV# 27118 \$265.10	265.10
5/5/2010	PIONEER STEEL & PIPE CO. INC.	6977810000191ACI	6629	INV.# 27732 \$2,289.6	2,289.64
5/5/2010	PITNEY BOWES PURCHASE POWER	1990110000111001	6399	ACCT #8000-9090-0411-0131	1,000.00
5/5/2010	DAVID POLANSKY	1990410074399043	6299	REIMB.FINGERPRINTING	51.59
5/5/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV# 1103594-00 \$611.98	611.98
5/5/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV# 1103594-01 \$1.82	1.82
5/5/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV# 1103594-02 \$150.92	150.92
5/5/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV# 1105063-00 \$73.42	73.42
5/5/2010	LAURIE RATH	199011TA00226002	6499	REIMB.4/25 WALGREENS	38.41
5/5/2010	RDM AUDIO SERVICES	19903600202990CI	6639	INV.# 12206 \$5,000	5,000.00
5/5/2010	RDM AUDIO SERVICES	1990510092599065	6319	INV.# 12206 \$447.0	447.00
5/5/2010	RDM AUDIO SERVICES	69778100101990CI	6629	INV.# 12203 \$5,034.0	5,034.00
5/5/2010	REALLY GOOD STUFF INC	2110110010124000	6399	152134JH FOAM SHAPES	28.72
5/5/2010	REALLY GOOD STUFF INC	2110110010124000	6399	SHIPPING	13.44
5/5/2010	REALLY GOOD STUFF INC	2110110010124000	6399	301666HG WORD BLEND POCK	19.20
5/5/2010	REALLY GOOD STUFF INC	2110110010124000	6399	302399HK SHORT VOWEL PIC	12.47
5/5/2010	CHRISTY RHODES	19901200108990FR	6411	REIMB.4/14 SANANTONIO	299.00
5/5/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV.#00718-592065, W/O #3	100.00
5/5/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV.# 00718-592071, W/O #	64.95
5/5/2010	SAUSALITO COLLEGE STATION LTD	199000RD00000000	5719	INTEREST DUE PER SEC 42.4	256.59

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5/5/2010	SCANTRON CORPORATION	199011EH00111001	6399	ITEM #882-E SCANTRON	321.98
5/5/2010	SCANTRON CORPORATION	199011EH00111001	6399	ITEM #884-E SCANTRONS	149.31
5/5/2010	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	SPINACH CELLO	100.50
5/5/2010	SCHOOL MATE	19901100108110FR	6399	NON CUSTOM PLANNERS - ELE	336.00
5/5/2010	SCHOOL MATE	19901100108110FR	6399	ESTIMATED SHIPPING/HANDLI	49.00
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	336706-030 HANGING FILE	54.05
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	1004680-030 16' SEGMENTE	5.04
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	129609-030 8 1/2' PLAYGR	4.77
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	1293616-030 10' PLAYGROU	4.03
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	084953-030 ASST. COLORS/	2.87
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	067673-030 #5160/ 1'X 25	30.27
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	309351-030 YELLOW/MASKIN	3.61
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	002181-030 WHITE/ MASKIN	3.61
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-088510-238 STUDENT GROU	10.60
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-1334750-238 OUR COMMUNI	18.15
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-086014-238 BRIGHT COLOR	35.39
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-084894-238 LETHERETTE 2	6.35
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-015747-050 MANILA FILE	6.17
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1326124-030 STEP UP TO	18.99
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-084811-030 GEL PENS	14.99
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-043388-030 X-ACTO BOST	29.34
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-069720-030 WOOD PAPER	99.99
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1326610-030 FISKAR SPR	10.99
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-075489-030 SCOTCH 3650	13.82
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-038709-030 POST IT FLA	4.79
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-205350-030 E-Z GRADER	10.98
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-038479-030 PENDAFLEX F	7.99
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-389848-030 OXFORD COLO	1.98
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-085279-030 GRAPH PAPER	6.19
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-309340-030 MASKING TAPE	3.99
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-309342-030 MASKING TAPE	3.99
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-309345-030 MASKING TAPE	3.99
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-069718-030 WOOD PAPER T	59.99
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085008-030 VALUE SCISSO	2.88
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-201224-030 TAP-N-GLUE C	27.72
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-006471-030 SENTENCE STR	2.99

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5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-006465-030 SENTENCE STR	3.29
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085683-030 PLASTIC BEGI	6.23
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085873-030 JUMBO STEMS,	1.62
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085958-030 CRAFT STICKS	3.98
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-084833-030 DUSTLESS CHA	0.57
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	129411-030 MAGNET MAN - A	4.59
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	035462-030 3/4" COINS VEL	6.59
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	309340-030 MASKING TAPE R	4.01
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	309342-030 MASKING TAPE B	4.01
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	309351-030 MASKING TAPE Y	4.01
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	309345-030 MASKING TAPE G	4.01
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	084871-030 MAGNETIC RUBBE	4.58
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	084895-030 SCHOOL SMART F	8.85
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	084897-030 SCHOOL SMART F	8.85
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	084894-030 SCHOOL SMART F	8.85
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	085332-030 CHART TABLET 2	8.00
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	390175-030 POST IT STICKY	3.78
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	026794-030 CONSTRUCTION P	8.90
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	026918-030 CONSTRUCTION P	8.90
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	009222-030 ERASER 6X2X1-5	2.10
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	078587-030 SCOTCH PACKING	14.78
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	391127-030 CRAYOLA MULTIC	4.99
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	085683-030 STUBBY BRUSHES	13.96
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	085926-030 SCHOOL SMART G	5.97
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	085869-030 WIGGLY EYES CL	13.43
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	414814-030 SAFETY SCRAPER	2.77
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	076183-030 FABRIC MARKER	5.05
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	082152-030 CONNECTING PEO	29.73
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	384479-030 SENTENCE STRIP	7.28
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	006471-030 SENTENCE STRIP	3.35
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	090233-030 ROLL IT PAINTE	16.31
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	085846-030 ROUND WIGGLY E	3.63
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	085847-030 ROUND WIGGLE E	3.72
5/5/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	078461-030 TIME TRACKER	35.58
5/5/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-080861-030 - TRADITIONA	14.35
5/5/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-080863-030 - MODERN MAN	14.34

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5/5/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-068250-030 - PACK OF NA	10.13
5/5/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1329505-030 - FISH NAME	2.95
5/5/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1329509-030 - MONSTERS	2.95
5/5/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-406824-030 - MAGIC MUD	32.38
5/5/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-081698-030 - HISPANIC F	62.82
5/5/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	9-408401-705 - SAX STUDEN	65.78
5/5/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	9-085494-705 - SCHOOL SMA	91.41
5/5/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	9-008997-705 - ELMER'S GL	20.98
5/5/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	9-248953-705 - SAX ARTIST	1.78
5/5/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	8-408132-705 - CRAYOLA AI	31.82
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	081897-030 12" WOOD RULE	7.99
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	038180-030 STAND UP STAP	13.87
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	407637-030 1/8" ROUND PA	6.25
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	003354-030 CLEAR/PUSH PI	2.00
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	009952-030 #1 SZ/ 3/8" F	0.82
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	059946-030 #2 SZ/1/2" FA	0.90
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	085341-030 3-4/ SHORT WA	4.53
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	085861-030 WHITE/ ALL-PU	3.41
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-086014-030 MAGAZINE FI	12.99
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	006678-030 BLUE/ GLITTER	5.53
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-091012-030 VIEW BINDER	7.76
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	444542-030 5/16",4" MINI	5.53
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	086006-030 STANDARD/ 5LB	6.98
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	086007-030 EARTHSTONE/ 5	6.98
5/5/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	402813-030 GRAY/ AIR DRY	20.17
5/5/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV# 9472-2 \$8.99	8.99
5/5/2010	SIGN PRO INC	19901100102110CH	6399	GARDEN SIGN FOR KINDERGAR	47.05
5/5/2010	AMY SILVEY	1990410074399043	6299	REIMB.FINGERPRINTING	52.20
5/5/2010	SKILLS USA TEXAS	1990360000122038	6412	INV.#7684/7685 FAULK	5,613.00
5/5/2010	COURTNEY E. HIDALGO	1990230000199001	6411	REIMB.5/1 HOUSTON	107.93
5/5/2010	SOUTHERN TIRE MART LLC	1990340092299062	6248	INV.#74009890, DATED 04/2	25.00
5/5/2010	SOUTHERN TIRE MART LLC	1990340092299062	6319	INV.#74002048, DATED 03/1	1,976.00
5/5/2010	SOUTHERN TIRE MART LLC	1990340092299062	6248	INV.# 74009662, DATED 04/	50.00
5/5/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	INVOICE #20090601	2,233.25
5/5/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20091001	235.09
5/5/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090805	745.26

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5/5/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090806	254.29
5/5/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	INV# 23914 \$250.00	250.00
5/5/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	INV# 23868 \$200.00	200.00
5/5/2010	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY-APRI	9,301.23
5/5/2010	SUDDENLINK	1990530072699TTK	6399	PREPAID SERVICES FOR SUBC	67.10
5/5/2010	SUDDENLINK	1990410074399043	6399	PREPAID SERVICES FOR SUBC	70.00
5/5/2010	TABC	199036BH00191AAA	6411	REG.5/20 ANDREW DAILY	60.00
5/5/2010	TABC	199036BH00191AAA	6411	REG.5/20 KIM LYNNE	60.00
5/5/2010	TABC	199036BH00191AAA	6411	REG.5/20 RUSTY SEGLER	60.00
5/5/2010	TABC	199036BH00191AAA	6411	REG.5/20 J. CRAWFORD	60.00
5/5/2010	TASN	2400350093299000	6411	REG.6/13 TERRY MILES	35.00
5/5/2010	TASN	2400350093299000	6411	REG.6/13 S. WURBS	35.00
5/5/2010	TASN	2400350093299000	6411	REG.6/13 C. CASTANEDA	35.00
5/5/2010	TASN	2400350093299000	6411	REG.6/13 MARY LOPEZ	35.00
5/5/2010	TASSP	1990230000199001	6411	REG.6/9 S.MARTINDALE	195.00
5/5/2010	TASSP	1990230000199001	6411	REG.6/9 SHAYE MURPHY	195.00
5/5/2010	TASSP	1990230000199001	6411	REG.6/9 CHRIS DIEM	195.00
5/5/2010	TASSP	1990230000199001	6411	REG.6/9 RONNIE HELM	195.00
5/5/2010	TCASE	1990210088123031	6329	GREAT IDEAS BOOK / CONFER	55.00
5/5/2010	TEACHER DIRECT	199011SS202110CG	6399	321-1023T STUDY FOLDERS	18.24
5/5/2010	TEACHER DIRECT	199011SS202110CG	6399	321-57715 ESS TWIN POCKET	11.98
5/5/2010	TEACHER DIRECT	199011SS202110CG	6399	321-561200DUR INSTA VIEW	45.88
5/5/2010	TEACHER DIRECT	199011SS202110CG	6399	321DHEX99MSG #2 ASSORTED	9.28
5/5/2010	TEACHER DIRECT	199011SS202110CG	6399	321-1022T STORAGE BOX	16.96
5/5/2010	TEACHER DIRECT	199011MT202110CG	6399	314-0038 LER SET OF 10 PR	104.64
5/5/2010	TEACHER DIRECT	199011SS202110CG	6399	321-514 HOD CLASS RECORD	5.48
5/5/2010	TEACHER DIRECT	1990110010225033	6399	31936404 - SUPER SHARPIE	19.92
5/5/2010	TEACHER DIRECT	1990110010225033	6399	3191675 HUN - X ACTO TE	48.88
5/5/2010	TEACHER DIRECT	1990110010225033	6399	319MP001A4 - MOUSE PADS	8.40
5/5/2010	TEACHER DIRECT	1990110010225033	6399	319SDCZ62048A11/SD - USB2	15.88
5/5/2010	TEACHER DIRECT	199011SS202110CG	6399	321-1670HUN ELECTRIC PENC	36.88
5/5/2010	TEACHER'S DISCOVERY	199011FO04111041	6399	SHIPPING	46.89
5/5/2010	TEACHER'S DISCOVERY	199011FO04111041	6399	SAD153 BARRON'S DICTIONAR	390.77
5/5/2010	TEXAS DEPT OF LICENSING/REGULATION	1990510092599065	6299	INV# 2010007629 \$70.00	70.00
5/5/2010	TEXAS NOTARY PUBLIC ASSOCIATION	1990210080199038	6399	ESTIMATED SHIPPING/HANDLI	5.00
5/5/2010	TEXAS NOTARY PUBLIC ASSOCIATION	1990210080199038	6399	SELF-INKING STAMP	17.25

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5/5/2010	TEXAS SOCIETY OF CPAS	1990410074499044	6495	CHAPTER DUES: AMANDA DOTS	50.00
5/5/2010	TEXAS SOCIETY OF CPAS	1990410074499044	6495	TSCPA DUES: AMANDA DOTSON	230.00
5/5/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	NO. 1705TP - TESTS PRINTO	14.71
5/5/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	NO. 1702PTA - POWER TEACH	48.04
5/5/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	NO. 1702 - READY, SET, TE	33.34
5/5/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	NO. 1705 - REACHING TO TE	37.26
5/5/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	NO. 1700 - TEACHER PREP T	12.26
5/5/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	NO. 1705T - REACHING TO T	23.53
5/5/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	NO. 1701 - EDUCATION CARE	29.41
5/5/2010	TGCA	1990360000191AAA	6411	REG.7/13 MEL HALL	30.00
5/5/2010	TGCA	1990360000191AAA	6495	MEMBERSHIP MEL HALL	40.00
5/5/2010	TGCA	1990360000191AAA	6411	REG.7/13 COREY CERMIN	30.00
5/5/2010	TGCA	1990360000191AAA	6495	CERMIN MEMBERSHIP	40.00
5/5/2010	TGCA	1990360000191AAA	6495	NAIL MEMBERSHIP	40.00
5/5/2010	TGCA	1990360000191AAA	6411	REG.7/14 JANNA NAIL	30.00
5/5/2010	THARP'S PRINTING SERVICES	199011TA00226002	6399	OFFICIAL TRANSCRIPT STAMP	16.95
5/5/2010	THERAPRO INC	2240210088123000	6399	THC9101 SCISSOR SKILL PAT	9.95
5/5/2010	THERAPRO INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	13.71
5/5/2010	THERAPRO INC	2240210088123000	6399	TAS2410 MINI EASI GRIP SC	104.25
5/5/2010	THERAPRO INC	2240210088123000	6399	THC6901 TRACE & LACE, COL	8.95
5/5/2010	THERAPRO INC	2240210088123000	6399	THC4907 I CAN CUT	13.99
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010599000	6341	APRIL INVOICES	1,342.21
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010799000	6341	APRIL INVOICES	966.81
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010499000	6341	APRIL INVOICES	1,372.19
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350000199000	6341	APRIL INVOICES	6,370.08
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020299000	6341	APRIL INVOICES	1,028.51
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004199000	6341	APRIL INVOICES	1,031.01
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004299000	6341	APRIL INVOICES	791.21
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020199000	6341	APRIL INVOICES	1,430.33
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010999000	6341	APRIL INVOICES	1,090.20
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010899000	6341	APRIL INVOICES	1,008.75
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010199000	6341	APRIL INVOICES	1,433.70
5/5/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010299000	6341	APRIL INVOICES	1,439.22
5/5/2010	REX THREATT	199036BB00191AAA	6216	4/13 GAME	55.00
5/5/2010	REX THREATT	199036BB00191AAA	6216	4/13/10 TRAVEL	44.00
5/5/2010	DEANNA TIPTON	2240310088123000	6411	REIMB.4/27 AUSTIN	106.66

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5/5/2010	TK SALES	1990510092499064	6319	INV# 1001010 \$134.70	134.70
5/5/2010	TK SALES	1990510092499064	6319	\$7610.96	7,818.34
5/5/2010	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES DW	7,668.99
5/5/2010	TK SALES	1990510092499064	6249	\$125.00	256.01
5/5/2010	TK SALES	1990510092499064	6319	INV #001245A	104.77
5/5/2010	TK SALES	1990510092499064	6319	INV 001375A	314.31
5/5/2010	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES DW	6,332.51
5/5/2010	TK SALES	1990510092499064	6319	\$964.30	964.30
5/5/2010	TK SALES	1990510092499064	6319	INV# 10042909 \$134.70	134.70
5/5/2010	TODDCO INC	1990520092599065	6299	INV# 45675 \$60.00	60.00
5/5/2010	TODDCO INC	1990520092599065	6299	INV# 45677 \$270.00	270.00
5/5/2010	TODDCO INC	1990520092599065	6299	INV# 45676 \$60.00	60.00
5/5/2010	TODDCO INC	1990520092599065	6299	INV# 45674 \$270.00	270.00
5/5/2010	TOPS PRINTING INC	1990210081499021	6399	3 BOXES OF 500 COUNT PREP	77.42
5/5/2010	TOPS PRINTING INC	1990410074899048	6399	BULK MAIL PERMIT #217 FOR	38.22
5/5/2010	TOTAL SEMINARS LLC	1990110000122038	6321	ESTIMATED SHIPPING/HANDLI	71.89
5/5/2010	TOTAL SEMINARS LLC	1990110000122038	6321	ITEM NO. 1381719B - A+ TO	798.74
5/5/2010	TOTAL SEMINARS LLC	1990110000122038	6321	ITEM NO. 1381629 - A+ M&T	599.05
5/5/2010	TOTAL SEMINARS LLC	1990110000122038	6321	ITEM NO. 1381639 - A+ GUI	1,198.11
5/5/2010	TOTAL SEMINARS LLC	1990110000122038	6321	ITEM NO. 1381829M - A+ CB	1,183.13
5/5/2010	US POSTMASTER	19902300109990CV	6399	POSTAGE	264.00
5/5/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV.# 190494 \$69.52	69.52
5/5/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV.# 190991 \$39.56	39.56
5/5/2010	VARSITY FORD LINCOLN MERCURY	1990510092599065	6319	INV.# 238802 \$129.32	129.32
5/5/2010	VISA CARD SERVICE CENTER	1990110000122038	6311	EXXON/SMITH	30.00
5/5/2010	VISA CARD SERVICE CENTER	205013TQ81124000	6229	SAFEKIDS/HOEFES	75.00
5/5/2010	VISA CARD SERVICE CENTER	199041WA74399043	6219	ETS LICENSURE/MATZIG	120.00
5/5/2010	VISA CARD SERVICE CENTER	205013TQ81124000	6229	SAFEKIDS/GAMEZ	75.00
5/5/2010	VISA CARD SERVICE CENTER	4610120010599000	6399	SCHOLASTIC/HOLT	63.75
5/5/2010	VISA CARD SERVICE CENTER	4610360020199000	6399	TLA/MCDOWELL	20.00
5/5/2010	VISA CARD SERVICE CENTER	4610360020199000	6399	SW BOOK/MCDOWELL	20.38
5/5/2010	VISA CARD SERVICE CENTER	4610360020199000	6399	SCHOLASTIC/MCDOWELL	128.87
5/5/2010	VISA CARD SERVICE CENTER	4610120010799000	6329	SCHOLASTIC/WITTE	51.70
5/5/2010	VISA CARD SERVICE CENTER	4610120010599000	6399	OFFICEDEPOT/HOLT	69.96
5/5/2010	VISA CARD SERVICE CENTER	4610120010799000	6329	SCHOLASTIC/WITTE	65.53
5/5/2010	VISA CARD SERVICE CENTER	4610120010299000	6399	SHERATON/MATTHEWS	601.35

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5/5/2010	VISA CARD SERVICE CENTER	4610120010799000	6329	SCHOLASTIC/WITTE	17.24
5/5/2010	VISA CARD SERVICE CENTER	4610120010799000	6329	UPSTART/WITTE	34.00
5/5/2010	VISA CARD SERVICE CENTER	4610120010799000	6329	CHRONICLE/WITTE	9.00
5/5/2010	VISA CARD SERVICE CENTER	4610120010799000	6329	TLA/WITTE	105.00
5/5/2010	VISA CARD SERVICE CENTER	4610120010599000	6399	TLA/HOLT	45.00
5/5/2010	VISA CARD SERVICE CENTER	4610120010299000	6399	TLA/SMITH	60.00
5/5/2010	VISA CARD SERVICE CENTER	4610120010299000	6399	TORTUGAPRESS/SMITH	131.00
5/5/2010	VISA CARD SERVICE CENTER	4610120010299000	6399	DLB ED./SMITH	165.00
5/5/2010	VISA CARD SERVICE CENTER	4610120010599000	6399	TORTUGAPRESS/HOLT	60.00
5/5/2010	VISA CARD SERVICE CENTER	4610120020299000	6329	SCHOLASTIC/YOUNGBLOOD	42.72
5/5/2010	VISA CARD SERVICE CENTER	4610120020299000	6329	RICHARDSON/YOUNGBLOOD	189.48
5/5/2010	VISA CARD SERVICE CENTER	4610120020299000	6329	TLA/YOUNGBLOOD	77.00
5/5/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	SKILLPATH/FLETCHER	(5.52)
5/5/2010	VISA CARD SERVICE CENTER	2630130099925000	6411	HOLIDAYINN/HAMILTON	(5.94)
5/5/2010	VISA CARD SERVICE CENTER	2630130099925000	6411	HOLIDAYINN/HAMILTON	(5.94)
5/5/2010	VISA CARD SERVICE CENTER	2630130099925000	6411	HOLIDAYINN/HAMILTON	111.87
5/5/2010	VISA CARD SERVICE CENTER	2630130099925000	6411	HOLIDAYINN/HAMILTON	111.87
5/5/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIR/HAHN	80.00
5/5/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIR/MORING	80.00
5/5/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIR/HAHN	150.00
5/5/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIR/MORING	150.00
5/5/2010	VISA CARD SERVICE CENTER	19901300202990CG	6411	HYATTGRAND/YOUNGBLOOD	519.60
5/5/2010	VISA CARD SERVICE CENTER	19901200107990PC	6411	HYATTGRAND/WITTE	389.84
5/5/2010	VISA CARD SERVICE CENTER	19901300201990OW	6411	HYATTGRAND/MCDOWELL	389.84
5/5/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	SHERATON/KASPER	152.14
5/5/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6411	HILTON/SEGLER	(5.10)
5/5/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6411	HILTON/SEGLER	(5.10)
5/5/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6411	HYATTPLACE/SERICANO	776.08
5/5/2010	VISA CARD SERVICE CENTER	7130610089799000	6411	HYATTPLACE/GARDNER	194.02
5/5/2010	VISA CARD SERVICE CENTER	7130610089799000	6411	HYATTPL./BEHR/TRAMPOT	216.50
5/5/2010	VISA CARD SERVICE CENTER	1990120000199001	6411	HYATT/GLOCKZIN	492.74
5/5/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	DOUBLETREE/RICE	155.47
5/5/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	PNFPARKING/RICE	40.54
5/5/2010	VISA CARD SERVICE CENTER	19901300102990CH	6411	TAGT REG./MURPHY	199.00
5/5/2010	VISA CARD SERVICE CENTER	199036NP00199C01	6411	SPRINGHILL/WELLMAN	237.62
5/5/2010	VISA CARD SERVICE CENTER	199036NP00199C01	6411	SPRINGHILL/WELLMAN	237.62

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5/5/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	SW.AIR/JACKSON	207.40
5/5/2010	VISA CARD SERVICE CENTER	1990530074699046	6411	SHERATON/JANACEK	612.63
5/5/2010	VISA CARD SERVICE CENTER	19901200108990FR	6411	HILTON/RHODES	409.48
5/5/2010	VISA CARD SERVICE CENTER	3970130000199000	6411	MARRIOTT/JEDLICKA	(6.60)
5/5/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	HILTON/SWITZER	578.40
5/5/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	HILTON/WILSON	565.41
5/5/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	HILTON/WADE	578.40
5/5/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	HILTON/YOUNGBLOOD	519.93
5/5/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	HILTON/WILLIAMS	578.40
5/5/2010	VISA CARD SERVICE CENTER	1990130010923031	6411	HOLIDAYINN/MELNYK	233.40
5/5/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	HOLIDAYINN/TIPTON	221.40
5/5/2010	VISA CARD SERVICE CENTER	199013EH00199001	6411	HOLIDAYINN/ROTHROCK	(6.84)
5/5/2010	VISA CARD SERVICE CENTER	199013EH00199001	6411	HOLIDAYINN/ROTHROCK	121.98
5/5/2010	VISA CARD SERVICE CENTER	199013EH00199001	6411	HOLIDAYINN/ROTHROCK	128.82
5/5/2010	VISA CARD SERVICE CENTER	199036UL00199C01	6411	FAIRFIELDINN/RISTER	100.58
5/5/2010	VISA CARD SERVICE CENTER	199036UL00199C01	6411	FAIRFIELDINN/RISTER	100.58
5/5/2010	VISA CARD SERVICE CENTER	199036UL00199C01	6411	FAIRFIELDINN/RISTER	100.58
5/5/2010	VISA CARD SERVICE CENTER	19902300102990CH	6411	HILTON/RANKIN	47.42
5/5/2010	VISA CARD SERVICE CENTER	19902300102990CH	6411	HILTON/HANNATH	583.54
5/5/2010	VISA CARD SERVICE CENTER	19901200105990RP	6411	HYATTGRAND/HOLT	147.24
5/5/2010	VISA CARD SERVICE CENTER	4610130010599000	6411	HYATTGRAND/HOLT	345.93
5/5/2010	VISA CARD SERVICE CENTER	1990330000199001	6411	HILTONGARDEN/DUSOLD	105.93
5/5/2010	VISA CARD SERVICE CENTER	19902300104990SV	6411	CONV.PARKING/HAMILTON	54.00
5/5/2010	VISA CARD SERVICE CENTER	19902300104990SV	6411	THEATERPARK/HAMILTON	10.00
5/5/2010	VISA CARD SERVICE CENTER	19902300104990SV	6411	HILTON AM./HAMILTON	74.37
5/5/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	APLUS ED./SECHELSKI	209.00
5/5/2010	VISA CARD SERVICE CENTER	1990410070199080	6411	HILTON/COULSON	10.77
5/5/2010	VISA CARD SERVICE CENTER	1990410070199080	6411	SHERATON/COULSON	122.10
5/5/2010	VISA CARD SERVICE CENTER	1990210081124033	6411	RENAISSANCE/OBERG	404.09
5/5/2010	VISA CARD SERVICE CENTER	19901300107990PC	6411	FOURSEASONS/WEIR	333.00
5/5/2010	VISA CARD SERVICE CENTER	19902300107990PC	6411	FOURSEASONS/BAIRRINGT	454.24
5/5/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	LOVINGGUID./HOEFS	825.00
5/5/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	LOVING/PHILLIPS,HAYS	1,650.00
5/5/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	LOVING/BROWN,MASON	1,650.00
5/5/2010	VISA CARD SERVICE CENTER	19901300102990CH	6411	HYATTGRAND/SMITH	493.17
5/5/2010	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	FAIRFIELDINN/MCKOWN	(35.64)

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5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	BESTWESTERN/TAYLOR	5,327.14
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	BESTWESTERN/PESAK	96.00
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	BESTWESTERN/PESAK	101.65
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	SHERATON/SMITH	162.41
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	SHERATON/POE	171.07
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	SHERATON/POE	342.14
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	SHERATON/POE	324.82
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	SHERATON/SMITH	342.14
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	355.36
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	355.36
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	355.36
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	355.36
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	355.36
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	355.36
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	355.36
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/CASTO	355.36
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/RISTER	355.36
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	SUPERSHUTTLE/RISTER	148.68
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	HILTONANAHEIM/STUDENT	190.90
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	HILTONANAHEIM/STUDENT	190.90
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	HILTONANAHEIM/CASTO	190.90
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	HILTONANAHEIM/RISTER	190.90
5/5/2010	VISA CARD SERVICE CENTER	199036PF00199C01	6412	HAMPTONINN/WARD	528.27
5/5/2010	VISA CARD SERVICE CENTER	199036CH00199C01	6412	COMFORTSUITES/ANGEL	184.38
5/5/2010	VISA CARD SERVICE CENTER	199036CH00199C01	6412	COMFORTSUITES/ANGEL	184.38
5/5/2010	VISA CARD SERVICE CENTER	199036CH00199C01	6412	COMFORTSUITES/ANGEL	184.38
5/5/2010	VISA CARD SERVICE CENTER	199036CH00199C01	6412	THRIFTY/ANGEL	276.20
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	BESTWESTERN/TAYLOR	2,442.38
5/5/2010	VISA CARD SERVICE CENTER	199036CH00199C01	6412	COMFORTSUITES/ANGEL	184.38
5/5/2010	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	SLEEPINN/MCKOWN	1,059.19
5/5/2010	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCEINN/WELLMANN	129.00
5/5/2010	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCEINN/WELLMANN	129.00
5/5/2010	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCEINN/WELLMANN	129.00
5/5/2010	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCEINN/WELLMANN	129.00
5/5/2010	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCEINN/WELLMANN	129.00
5/5/2010	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCEINN/WELLMANN	129.00
5/5/2010	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCEINN/WELLMANN	129.00
5/5/2010	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCEINN/WELLMANN	129.00

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5/5/2010	VISA CARD SERVICE CENTER	199036GR00191AAA	6412	RESIDENCEINN/WELLMANN	129.00
5/5/2010	VISA CARD SERVICE CENTER	199036GG00191AAA	6412	COMFORTSUITES/TERRAL	770.00
5/5/2010	VISA CARD SERVICE CENTER	199036CT00191APS	6412	FAIRFIELDINN/MERCER	223.74
5/5/2010	VISA CARD SERVICE CENTER	199036CT00191APS	6412	FAIRFIELDINN/MERCER	223.74
5/5/2010	VISA CARD SERVICE CENTER	199036CT00191APS	6412	FAIRFIELDINN/MERCER	223.74
5/5/2010	VISA CARD SERVICE CENTER	199036CT00191APS	6412	FAIRFIELDINN/MERCER	223.74
5/5/2010	VISA CARD SERVICE CENTER	199036CT00191APS	6412	FAIRFIELDINN/MERCER	223.74
5/5/2010	VISA CARD SERVICE CENTER	199036CT00191APS	6412	FAIRFIELDINN/MERCER	223.74
5/5/2010	VISA CARD SERVICE CENTER	199036AR00199C01	6412	SHELL/BEVANS	30.95
5/5/2010	VISA CARD SERVICE CENTER	199036AR00199C01	6412	COMFORTSUITES/BEVANS	99.99
5/5/2010	VISA CARD SERVICE CENTER	199036AR00199C01	6412	COMFORTSUITES/BEVANS	199.98
5/5/2010	VISA CARD SERVICE CENTER	199036AR00199C01	6412	COMFORTSUITES/BEVANS	199.98
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CON.AIR/STUDENT	495.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CON.AIR/STUDENT	495.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CON.AIR/STUDENT	495.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CON.AIR/SMITH	495.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CON.AIR/GONZALEZ	495.80
5/5/2010	VISA CARD SERVICE CENTER	199036ST00199C01	6412	CROWNEPLAZA/RUTHERFOR	2,622.48
5/5/2010	VISA CARD SERVICE CENTER	199036ST00199C01	6412	RACETRAC/RUTHERFORD	99.00
5/5/2010	VISA CARD SERVICE CENTER	199036ST00199C01	6412	RACETRACK/RUTHERFORD	85.09
5/5/2010	VISA CARD SERVICE CENTER	199011SP00111001	6412	LAQUINTA/SHERMAN	156.96
5/5/2010	VISA CARD SERVICE CENTER	199011SP00111001	6412	LAQUINTA/SHERMAN	156.96
5/5/2010	VISA CARD SERVICE CENTER	199011SP00111001	6412	LAQUINTA/SHERMAN	156.96
5/5/2010	VISA CARD SERVICE CENTER	199036LT00199C01	6412	HAMPTONINN/SWANSON	712.86
5/5/2010	VISA CARD SERVICE CENTER	199036BG00191APS	6412	SLEEPINN/MCKOWN	770.32
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	384.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	384.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	384.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	384.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	384.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	384.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	384.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	384.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/STUDENT	384.80
5/5/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/FAULK	384.80
5/5/2010	VISA CARD SERVICE CENTER	199036GG00191APS	6412	COMFORTSUITES/TERRAL	192.58
5/5/2010	VISA CARD SERVICE CENTER	199036GG00191APS	6412	COMFORTSUITES/TERRAL	192.58

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5/5/2010	VISA CARD SERVICE CENTER	199036GG00191APS	6412	COMFORTSUITES/TERRAL	192.58
5/5/2010	VISA CARD SERVICE CENTER	199036PW00191APS	6412	HOLIDAYINN/FRASHURE	431.64
5/5/2010	VISA CARD SERVICE CENTER	199036CY00191APS	6412	COURTYARD/KOUBA	274.99
5/5/2010	VISA CARD SERVICE CENTER	199036CY00191APS	6412	COURTYARD/KOUBA	274.99
5/5/2010	VISA CARD SERVICE CENTER	199036CY00191APS	6412	COURTYARD/KOUBA	274.99
5/5/2010	VISA CARD SERVICE CENTER	199036CY00191APS	6412	COURTYARD/KOUBA	274.99
5/5/2010	VISA CARD SERVICE CENTER	199036CY00191APS	6412	COURTYARD/KOUBA	274.99
5/5/2010	VISA CARD SERVICE CENTER	199036CY00191APS	6412	COURTYARD/KOUBA	274.99
5/5/2010	VISA CARD SERVICE CENTER	1990360000199C01	6412	CON.AIR/WHITTLESEY	376.90
5/5/2010	VISA CARD SERVICE CENTER	1990360000199C01	6412	CON.AIR/TODD	376.90
5/5/2010	VISA CARD SERVICE CENTER	1990360000199C01	6412	CON.AIR/RUTHERFORD	376.90
5/5/2010	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	FAIRFIELDINN/MCKOWN	223.74
5/5/2010	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	FAIRFIELDINN/MCKOWN	223.74
5/5/2010	VISA CARD SERVICE CENTER	199036BG00191AAA	6412	FAIRFIELDINN/MCKOWN	212.44
5/5/2010	VISA CARD SERVICE CENTER	19901300109990CV	6411	HILTON/LELAND	409.48
5/5/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	CON.AIR/MASON	503.80
5/5/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	CON.AIR/HOEFES	503.80
5/5/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIR/PHILLIPS	503.80
5/5/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIR/HAYS	503.80
5/5/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	CON.AIR/BROWN	479.80
5/5/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	HILTONDISNEY/HAYS	111.38
5/5/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	HILTONDISNEY/BROWN	111.38
5/5/2010	VISA CARD SERVICE CENTER	1990130004199041	6411	HILTON/BINGAMAN	409.47
5/5/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	HILTON/BISHOP	409.47
5/5/2010	VISA CARD SERVICE CENTER	199036CK00191AAA	6411	COMFORTSUITES/KOVACS	265.36
5/5/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	CON.AIR/ADAMS	647.80
5/5/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	CON.AIR/HESTER	647.80
5/5/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	CON.AIR/MCINTYRE	647.80
5/5/2010	VISTAR CORPORATION	240035VS93299000	6343	BAKED LAYS, EVEREST WATER	319.27
5/5/2010	VISUAL TEACHING ALLIANCE	19901300202990CG	6411	REG.5/22 CINDY MULLEN	65.00
5/5/2010	VISUAL TEACHING ALLIANCE	19901300202990CG	6411	REG.5/22 J. FECHHELM	65.00
5/5/2010	VISUAL TEACHING ALLIANCE	19901300202990CG	6411	REG.5/22NANCY BOSWELL	65.00
5/5/2010	WALMART COMMUNITY/GEMB	199036GR00191AAA	6499	#69 ATH J.MANN	93.10
5/5/2010	WALMART COMMUNITY/GEMB	2050110010424097	6499	#57 SVHS A.POEHL	38.80
5/5/2010	WALMART COMMUNITY/GEMB	2050110010424097	6499	#57 SVHS A.POEHL	40.73
5/5/2010	WALMART COMMUNITY/GEMB	2050110010424097	6499	#57 SVHS A.POEHL	25.04

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5/5/2010	WALMART COMMUNITY/GEMB	2050110010424097	6499	#57 SVHS A.POEHL	51.86
5/5/2010	WALMART COMMUNITY/GEMB	2050110010224099	6499	#49 CHHS E.MURPHY	112.92
5/5/2010	WALMART COMMUNITY/GEMB	2050110010224099	6499	#49 CHHS E.MURPHY	62.59
5/5/2010	WALMART COMMUNITY/GEMB	199036UL00199C01	6499	#47 HS J.SHERMAN	57.70
5/5/2010	WALMART COMMUNITY/GEMB	2050110010224098	6499	#44 CH A.VULGAMOTT	101.15
5/5/2010	WALMART COMMUNITY/GEMB	2050110010224098	6499	#44 CH A.VULGAMOTT	33.34
5/5/2010	WALMART COMMUNITY/GEMB	1990360004299C42	6499	#42 AMCMS W.HINES	97.88
5/5/2010	WALMART COMMUNITY/GEMB	1990410070199080	6499	#99 SUPT B.FRENCH	86.23
5/5/2010	WALMART COMMUNITY/GEMB	1990360004299C42	6499	#42 AMCMS W.HINES	133.84
5/5/2010	WALMART COMMUNITY/GEMB	2050110010424099	6499	#06 SVHS FOOD HAMILTON	9.37
5/5/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6499	#04 SV D.MENDOZA	109.51
5/5/2010	WALMART COMMUNITY/GEMB	461023PS00199000	6499	#33 HS FOOD C.SMITH	28.32
5/5/2010	WALMART COMMUNITY/GEMB	1990310081399024	6499	#09 A.S. SNACKS R.ALEMAN	81.34
5/5/2010	WALMART COMMUNITY/GEMB	1990610081299023	6499	#13 BBPC FOOD GONZALEZ	143.76
5/5/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6499	#23 HST FOOD B.DILLON	43.34
5/5/2010	WALMART COMMUNITY/GEMB	1990360000199C01	6499	#93 HS C.SMITH	156.96
5/5/2010	WALMART COMMUNITY/GEMB	1990210081199021	6499	#88 C&I C.HORN	34.98
5/5/2010	WALMART COMMUNITY/GEMB	2050110010124099	6499	#29 SKHS J.JENKINS	78.87
5/5/2010	WALMART COMMUNITY/GEMB	2050110010124099	6499	#29 SKHS J.JENKINS	21.10
5/5/2010	WALMART COMMUNITY/GEMB	2050110010124099	6499	#29 SKHS J.JENKINS	8.69
5/5/2010	WALMART COMMUNITY/GEMB	20501100104240EX	6499	#25 SVHS M.GLOVER	32.58
5/5/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#61 CN GOODLETT	10.15
5/5/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#61 CN GOODLETT	0.64
5/5/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#61 CN GOODLETT	5.50
5/5/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#61 CN GOODLETT	0.48
5/5/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#61 CN GOODLETT	0.52
5/5/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#61 CN GOODLETT	0.40
5/5/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#61 CN GOODLETT	0.48
5/5/2010	WALMART COMMUNITY/GEMB	1990330000199001	6399	#01 HS B.MCKAY	117.30
5/5/2010	WALMART COMMUNITY/GEMB	199011SS202110CG	6399	#02 CG L.NELSON	39.56
5/5/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#94 RP L.BRISTER	19.97
5/5/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#03 KK P.PONZIO	164.66
5/5/2010	WALMART COMMUNITY/GEMB	199011PK10411032	6399	#04 SV D.MENDOZA	74.19
5/5/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#05 SV L.GIBSON	73.55
5/5/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#06 SVHS J.HAMILTON	21.83
5/5/2010	WALMART COMMUNITY/GEMB	2050110010424099	6399	#06 SVHS J.HAMILTON	35.77

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5/5/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#07 PC D.KELLEN	87.24
5/5/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#07 PC KELLEN/WHITTEN	11.15
5/5/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#08 HSSS J.WEINBURG	24.15
5/5/2010	WALMART COMMUNITY/GEMB	1990110000124033	6399	#93 HS C.SMITH	162.98
5/5/2010	WALMART COMMUNITY/GEMB	2110110010224000	6399	#92 CH V.MURPHY	74.02
5/5/2010	WALMART COMMUNITY/GEMB	1990310081399024	6399	#09 A.S. SUPP R.ALEMAN	24.28
5/5/2010	WALMART COMMUNITY/GEMB	1990310081399024	6399	#09 AD S. SUPP ALEMAN	27.42
5/5/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#94 RP L.BRISTER	156.88
5/5/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#95 HST VULGAMOTT	80.29
5/5/2010	WALMART COMMUNITY/GEMB	199011VC00228002	6399	#96 AL B.LIEUWEN	140.79
5/5/2010	WALMART COMMUNITY/GEMB	199011VC00228002	6399	#96 AL B.LIEUWEN	23.59
5/5/2010	WALMART COMMUNITY/GEMB	1990110010923031	6399	#10 CVSS K.SHIVE	75.72
5/5/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#11 HST B.DILLON	18.97
5/5/2010	WALMART COMMUNITY/GEMB	2050610081224000	6399	#12 BBPC M.GONZALEZ	597.34
5/5/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#16 HSSS A.MARSHALL	29.45
5/5/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#17 TR C.BUCKLEY	135.07
5/5/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#18 SK S.WILKERSON	11.56
5/5/2010	WALMART COMMUNITY/GEMB	205013OF811240EH	6399	#20 HST B.DILLON	132.20
5/5/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#21 CH D.WALTER	130.25
5/5/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#21 CH D.WALTER	28.35
5/5/2010	WALMART COMMUNITY/GEMB	19903100202990CG	6399	#36 CG S.BIRNBAUM	15.92
5/5/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#35 CV J.FORTNER	256.29
5/5/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#34 HSSS A.MARSHALL	35.89
5/5/2010	WALMART COMMUNITY/GEMB	1990110010723031	6399	#22 PCSS A.MASON	100.00
5/5/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#24 HST K.DEVINE	39.08
5/5/2010	WALMART COMMUNITY/GEMB	199011SC04211042	6399	#91 AMCMS W.MILES	129.96
5/5/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#90 OW S.HUGHES	56.92
5/5/2010	WALMART COMMUNITY/GEMB	199011PE202110CG	6399	#20 CG SUPP D.MURSKI	5.24
5/5/2010	WALMART COMMUNITY/GEMB	199011PE202110CG	6399	#20 CG SUPP D.MURSKI	93.75
5/5/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#21 KK GARDNER	191.68
5/5/2010	WALMART COMMUNITY/GEMB	1990120004299042	6399	#22 AMCMS R.BISHOP	186.61
5/5/2010	WALMART COMMUNITY/GEMB	19901151102110CH	6399	#24 CH SUP C.WILSON	43.06
5/5/2010	WALMART COMMUNITY/GEMB	19901151102110CH	6399	#24 CH SUP C.WILSON	108.65
5/5/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#34 HSSS A.MARSHALL	49.82
5/5/2010	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#32 PC K.CALDERON	100.97
5/5/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#25 SK S.HIGHTOWER	10.50

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5/5/2010	WALMART COMMUNITY/GEMB	20501100104240EX	6399	#25 SVHS M.GLOVER	39.76
5/5/2010	WALMART COMMUNITY/GEMB	20501100104240EX	6399	#25 SVHS M.GLOVER	108.33
5/5/2010	WALMART COMMUNITY/GEMB	2050110010724099	6399	#26 PC C.BUSHMAN	182.86
5/5/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#27 SK J.SANCHEZ	6.84
5/5/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#27 SK J.SANCHEZ	91.00
5/5/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#28 KK GARDNER	109.25
5/5/2010	WALMART COMMUNITY/GEMB	1990230004299042	6399	#87 AMCMS K.WHITE	130.50
5/5/2010	WALMART COMMUNITY/GEMB	199011MT04111041	6399	#85 CSMS H.HODGE	198.72
5/5/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#84 CT M.SMITH	23.98
5/5/2010	WALMART COMMUNITY/GEMB	6909810074899050	6399	#83 CON D.GARRETT	31.64
5/5/2010	WALMART COMMUNITY/GEMB	19902300107990PC	6399	#82 PC B.WELCH	74.96
5/5/2010	WALMART COMMUNITY/GEMB	199011E4104110ET	6396	#68 SV M.DUFF	780.00
5/5/2010	WALMART COMMUNITY/GEMB	199011E4104110ET	6396	#68 SV M.DUFF	195.00
5/5/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6396	#68 SV M.DUFF	15.76
5/5/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#28 KK GARDNER	150.37
5/5/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#28 KK GARDNER	90.40
5/5/2010	WALMART COMMUNITY/GEMB	2110110010224000	6399	#81 CH J.KNOTT	43.90
5/5/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#80 CT K.POE	50.25
5/5/2010	WALMART COMMUNITY/GEMB	20501100104240EX	6399	#79 HST K.BROWN	51.39
5/5/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#77 KK M.VEAZEY	109.00
5/5/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#76 PC M.LELAND	90.30
5/5/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#76 PC M.LELAND	40.50
5/5/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#76 PC M.LELAND	30.00
5/5/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#74 CG H.YOUNGBLOOD	249.02
5/5/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#74 CG H.YOUNGBLOOD	116.47
5/5/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#74 CG YOUNGBLOOD	48.28
5/5/2010	WALMART COMMUNITY/GEMB	19901200202990CG	6399	#73 CG H.YOUNGBLOOD	88.34
5/5/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#72 OW M.AUSTIN	96.11
5/5/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#71 OW H.AMESTOY	4.97
5/5/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#71 OW H.AMESTOY	100.33
5/5/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#70 CV C.MCCORD	70.59
5/5/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#70 CV C.MCCORD	26.82
5/5/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#67 KK P.PONZIO	112.16
5/5/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#67 KK P.PONZIO	169.22
5/5/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#65 FR S.MCKOWN	36.00
5/5/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#65 FR S.MCKOWN	50.00

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5/5/2010	WALMART COMMUNITY/GEMB	199011OR00111001	6399	#64 HS H.BAEN	27.60
5/5/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#62 PC J.GASPAR	80.56
5/5/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#61 CN GOODLETT	15.11
5/5/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#61 CN GOODLETT	0.67
5/5/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#61 CN GOODLETT	0.56
5/5/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#61 CN GOODLETT	0.47
5/5/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#61 CN GOODLETT	0.48
5/5/2010	WALMART COMMUNITY/GEMB	199011PK10711032	6399	#32 PC K.CALDERON	175.13
5/5/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#31 SK A.COOK	30.49
5/5/2010	WALMART COMMUNITY/GEMB	2050110010124099	6399	#29 SKHS J.JENKINS	83.72
5/5/2010	WALMART COMMUNITY/GEMB	2050110010124099	6399	#29 SKHS J.JENKINS	31.47
5/5/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#30 SK K.TAYLOR	47.56
5/5/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#60 SK M.RODRIQUEZ	139.61
5/5/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#38 CV A.MEIER	224.91
5/5/2010	WALMART COMMUNITY/GEMB	19903300102990CH	6399	#39 CH R.ROBINSON	84.17
5/5/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#40 FR C.LIVINGSTON	74.70
5/5/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#61 CN GOODLETT	0.52
5/5/2010	WALMART COMMUNITY/GEMB	2110110010424000	6399	#41 SV C.CONN	37.00
5/5/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#43 CH L.TATE	99.80
5/5/2010	WALMART COMMUNITY/GEMB	1990110010225033	6399	#45 CH S.NEWTON	16.03
5/5/2010	WALMART COMMUNITY/GEMB	2050110010424000	6399	#48 SVHS J.HAMILTON	36.73
5/5/2010	WALMART COMMUNITY/GEMB	2050110010424000	6399	#48 SVHS J.HAMILTON	38.08
5/5/2010	WALMART COMMUNITY/GEMB	3940110000111000	6399	#50 CT M.SMITH	233.41
5/5/2010	WALMART COMMUNITY/GEMB	19903300107990PC	6399	#51 PC J.SILKEN	28.58
5/5/2010	WALMART COMMUNITY/GEMB	199011PK10811032	6399	#52 FR M.IVEY	266.95
5/5/2010	WALMART COMMUNITY/GEMB	205011OF104240EX	6399	#53 HST DILLON	99.96
5/5/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#54 SK V.OTHICK	92.60
5/5/2010	WALMART COMMUNITY/GEMB	4610360010999000	6399	#55 CV B.WARD	93.52
5/5/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#56 PC P.MCCANN	29.82
5/5/2010	WALMART COMMUNITY/GEMB	2050110010424097	6399	#57 SVHS A.POEHL	52.37
5/5/2010	WALMART COMMUNITY/GEMB	2050110010424097	6399	#57 SVHS A.POEHL	20.44
5/5/2010	WALMART COMMUNITY/GEMB	2240210088123000	6399	#58 SS K.BALDAUF	497.08
5/5/2010	WALMART COMMUNITY/GEMB	2050110010824099	6399	#59 FRHS S.RICE	193.80
5/5/2010	WALMART COMMUNITY/GEMB	2050110010824099	6399	#59 FRHS S.RICE	56.00
5/5/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#60 SK M.RODRIQUEZ	8.20
5/5/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#61 CN GOODLETT	4.76

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5/5/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#61 CN GOODLETT	47.27
5/5/2010	WALMART COMMUNITY/GEMB	1990510092599065	6319	#15 OPS D.HICKS	477.88
5/5/2010	WALMART COMMUNITY/GEMB	8650	2191.881	#19 SS R.DSNIEL	24.56
5/5/2010	WALMART COMMUNITY/GEMB	8650	2191.881	#26 SS L.ANDERSON	13.85
5/5/2010	SHERYL WELFORD	1990530074699046	6411	REIMB.4/25 AUSTIN	780.60
5/5/2010	BRIAN WESSEL	199036BW00191AAA	6499	REIMB.THSWCA MEMBERSH	20.00
5/5/2010	BRIAN WESSEL	199036BW00191AAA	6411	REIMB.4/23SANANTONIO	167.26
5/5/2010	WILLBANKS AND ASSOCIATES	1990510092599065	6319	INV# 022900 \$755.75	755.75
5/5/2010	AMY WYNN	1990410074399043	6299	REIMB.FINGERPRINTING	52.20
5/10/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	53.11
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0064 CCL	239.50
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	189.00
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0068 CCL	50.00
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0079 CCL	197.50
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0059 CCL	128.97
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	158.36
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
5/10/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0063 CCL	310.00
5/10/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,236.32
5/10/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,842.30
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.88
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	6.45
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	5.40

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5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	5.40
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.59
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(6.45)
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.48
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(0.59)
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.96
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.72
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.60
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.99
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.59
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.99
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(0.24)
5/10/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.04
5/10/2010	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
5/10/2010	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.39
5/10/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
5/10/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	749.51
5/10/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
5/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(91.99)
5/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	190,461.15
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	66,744.60
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	15.08
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	12.80
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	3.12
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	134.12
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	2.62
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	8.56
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	2.62
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(8.56)
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	14.36
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	6.96
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(3.48)
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(3.12)
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	13.92
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	10.44
5/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	21.78

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5/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	3.99
5/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	8.10
5/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	25.25
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	8.70
5/10/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	625.44
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	8.56
5/10/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	14.36
5/10/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
5/10/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
5/10/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
5/10/2010	PIONEER CREDIT RECOVERY, INC	1990	2159	DED:0066 PCR,INC	20.00
5/10/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
5/10/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
5/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	214.71
5/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
5/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
5/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
5/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
5/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
5/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,849.00
5/10/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	1,055.37
5/10/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
5/10/2010	TGSLC	1990	2159	DED:0067 TGSLC	50.00
5/10/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
5/10/2010	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
5/10/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
5/10/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
5/10/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
5/12/2010	ABC EQUIPMENT COMPANY	1990510092699066	6319	INV#28173 \$26.85	26.85
5/12/2010	ACR-COLLEGE STATION	1990510092599065	6319	INV#D172119 \$75.38	75.38
5/12/2010	NOELLE ADAMS	4610360020299000	6399	SOLO AND ENSEMBLE JUDGE F	100.00
5/12/2010	ADVANCE EDUCATION INC	1990110000111001	6499	IS-101928 ACCREDITATION F	625.00
5/12/2010	ALL PRO SOUND	199036SP04199C41	6399	SHIPPING	13.44
5/12/2010	ALL PRO SOUND	199036SP04199C41	6399	N8000-0E0	896.81
5/12/2010	ALTERNATIVE SCHOOL	1990410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
5/12/2010	AMERICAN CANCER SOCIETY	4610230020299000	6399	DONATION	392.00

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5/12/2010	AMERICAN CANCER SOCIETY	4610230000299000	6499	FUNDRAISING MONEY TO GIVE	636.00
5/12/2010	AMERIGAS-BRYAN INC	1990510092499064	6319	INV#128489 & 128680 \$567	567.03
5/12/2010	JUDY ANDERSON	199036CH00199C01	6299	CHOIR ACCOMPANIST	717.20
5/12/2010	ANGONIA PRINT & COPY SERVICES	1990410074399043	6399	SIGNATURE STAMP FOR BARBA	23.00
5/12/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV.# 333236, DATED 04/30	12.30
5/12/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV.# 100124092, DATED 04	11.80
5/12/2010	ARAMARK CORPORATION	199036OL88123031	6411	DINING SERVICES SPECIAL O	245.00
5/12/2010	STEPHANE ARAUJO	2110130010224000	6411	REIMB.5/3 DALLAS	36.00
5/12/2010	AT&T	2400350093299000	6256	MONTHLY CELL PHONE SERVIC	62.55
5/12/2010	AT&T	2400350093299000	6256	ANNUAL MONTHLY OVERAGE CH	8.10
5/12/2010	AT&T MOBILITY	1990510074899TTK	6256	TECHNICIAN CELL PHONE CHA	854.75
5/12/2010	AT&T MOBILITY	1990510092699066	6256	INV#877473097X05052010 \$	204.52
5/12/2010	AT&T MOBILITY	1990510092499064	6256	INV#878318477X05052010 \$	410.20
5/12/2010	AT&T MOBILITY	1990510092599065	6256	INV#878667413X0502010 \$1	1,021.16
5/12/2010	AT&T MOBILITY	1990510092399063	6256	CELLULAR MONTHLY SERVICE	223.71
5/12/2010	ATMOS ENERGY	2400510010199000	6258		4.20
5/12/2010	ATMOS ENERGY	1990510010199068	6258		157.22
5/12/2010	ATMOS ENERGY	1990510000199068	6258		188.15
5/12/2010	ATMOS ENERGY	2400510000199000	6258		24.74
5/12/2010	ATMOS ENERGY	1990510020199068	6258		265.69
5/12/2010	ATMOS ENERGY	1990510000199068	6258		1,742.46
5/12/2010	ATMOS ENERGY	2400510020199000	6258		7.93
5/12/2010	ATMOS ENERGY	1990510092599065	6258		281.11
5/12/2010	ATMOS ENERGY	2400510010999000	6258		7.01
5/12/2010	ATMOS ENERGY	1990510010999068	6258		199.15
5/12/2010	ATMOS ENERGY	2400510010899000	6258		31.01
5/12/2010	ATMOS ENERGY	1990510010899068	6258		908.74
5/12/2010	ATMOS ENERGY	1990510074899068	6258		27.81
5/12/2010	ATMOS ENERGY	2400510020299000	6258		15.95
5/12/2010	ATMOS ENERGY	1990510020299068	6258		534.15
5/12/2010	ATMOS ENERGY	2400510010799000	6258		9.41
5/12/2010	ATMOS ENERGY	1990510010799068	6258		244.99
5/12/2010	ATMOS ENERGY	1990510010199068	6258		267.01
5/12/2010	ATMOS ENERGY	2400510010199000	6258		7.13
5/12/2010	ATMOS ENERGY	1990510020199068	6258		347.71
5/12/2010	ATMOS ENERGY	2400510020199000	6258		10.38

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5/12/2010	ATMOS ENERGY	1990510004199068	6258		2,878.67
5/12/2010	ATMOS ENERGY	2400510010599000	6258		20.46
5/12/2010	ATMOS ENERGY	2400510004199000	6258		23.20
5/12/2010	ATMOS ENERGY	1990510004299068	6258		703.11
5/12/2010	ATMOS ENERGY	1990510010599068	6258		798.12
5/12/2010	ATMOS ENERGY	2400510004299000	6258		21.75
5/12/2010	ATMOS ENERGY	2400510010499000	6258		7.08
5/12/2010	ATMOS ENERGY	1990510010499068	6258		201.11
5/12/2010	ATMOS ENERGY	1990510000191A68	6258		201.98
5/12/2010	ATMOS ENERGY	2400510010299000	6258		5.50
5/12/2010	ATMOS ENERGY	1990510010299068	6258		166.41
5/12/2010	AUTO BUS & TRUCK AIR LTD	1990340092299062	6319	INV.# 12712, DATED 04/16/	130.17
5/12/2010	AWARDS & MORE	19901100105110RP	6399	1ST PLACE - 4"WOOD RISER	31.50
5/12/2010	AWARDS & MORE	19901100105110RP	6399	2ND PLACE - 3" WOOD RISER	24.00
5/12/2010	AWARDS & MORE	19901100105110RP	6399	3RD PLACE - 2" WOOD RISER	21.00
5/12/2010	B/C S BUS CHARTERS	199036OR04199C41	6412	1/2 OF CHARTER BUS SERVIC	2,255.00
5/12/2010	DR GARY BADGER	205033HE81124000	6299	4/20/10. DENTAL TREATMENT	420.00
5/12/2010	BARNES & NOBLE INC	2050320010124099	6399	BOOKS FOR HEAD START	110.77
5/12/2010	BARNES & NOBLE INC	2110110010124000	6399	PERCY JACKSON & THE OLYMP	127.80
5/12/2010	TERESA BENDEN	199041VL74799047	6411	REIMB.4/29 SANMARCOS	131.00
5/12/2010	ROBBIE BLENDE	199036SB00191APS	6216	5/1/10 MEALS	18.00
5/12/2010	ROBBIE BLENDE	199036SB00191APS	6216	5/1/10 RIDER FEE	10.00
5/12/2010	ROBBIE BLENDE	199036SB00191APS	6216	5/1/10 GAME	55.00
5/12/2010	BLUE BAKER	1990210081199021	6499	ART SHOW 5/1/10	165.15
5/12/2010	BRAZOS ANESTHESIOLOGY ASSOCIATES	205033HE81124000	6299	5/13/10-DENTAL SURGERY AN	484.00
5/12/2010	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	INVOICE #021810-040910 JJ	539.36
5/12/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	6977810000191ACI	6629	INV#1013 \$3,773.22	3,773.22
5/12/2010	BRAZOS VALLEY MUSEUM OF NATURAL HIS	19901100102110CH	6494	ADMISSION FOR 1ST GRADE F	472.50
5/12/2010	BRAZOS VALLEY MUSEUM OF NATURAL HIS	19901100102110CH	6412	ADMISSION FOR KINDER FIEL	402.50
5/12/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6255	INV#87231 \$69.33	69.33
5/12/2010	BRAZOS VALLEY WELDING SUPPLY	1990510092599065	6319	INV#175288 \$22.50	22.50
5/12/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS22012150:02, DATE	289.90
5/12/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220121508:01, DAT	447.56
5/12/2010	BRYAN IRON & METAL COMPANY INC	1990510092599065	6319	INV#090415 \$168.10	168.10
5/12/2010	BRYAN IRON & METAL COMPANY INC	1990510092599065	6319	INV#090347 \$92.40	92.40
5/12/2010	BRYAN ISD BRAZOS VALLEY REGION DAY	1990930088123031	6493	ITINERANT CHILDREN	29,265.50

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5/12/2010	BRYAN ISD BRAZOS VALLEY REGION DAY	1990930088123031	6493	ITINERANT CHILD 1/4 TIME	1,330.25
5/12/2010	BRYAN ISD BRAZOS VALLEY REGION DAY	1990930088123031	6493	RDSO CHILDREN	15,040.00
5/12/2010	BRYAN-COLLEGE STATION EAGLE	199041AD74399043	6499	INVOICE #371 - PERSONNEL	314.99
5/12/2010	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6399	INVOICE #372 - RFP ADS/SE	946.82
5/12/2010	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6399	INVOICE #373 - SUMMER DAY	276.00
5/12/2010	TIFFANY BULLARD	19902300107990PC	6499	COOKIES - MAY 17TH	100.00
5/12/2010	BUPPY'S CATERING	4610610081299000	6499	BBQ MEAL FOR TOUCHPOINT M	174.80
5/12/2010	KELLI BURNS	2400000010500000	5751		96.65
5/12/2010	C C CREATIONS	1990410074799047	6499	WATER BOTTLES, RCC, 45790	373.30
5/12/2010	CAMT REGISTRATION	199013MT00199001	6411	REG.7/14 A.SPURLOCK	95.00
5/12/2010	CAMT REGISTRATION	199013MT00199001	6411	REG.7/14 C. HERMANN	95.00
5/12/2010	CAMT REGISTRATION	199013MT00199001	6411	REG.7/14 KATIE POWELL	95.00
5/12/2010	CAPITOL BEARING SERVICE	1990510092599065	6319	INV#689024 \$98.25	98.25
5/12/2010	JO R CASSIDY	2240310088123000	6299	LITERARY WORKSHEETS	291.00
5/12/2010	JO R CASSIDY	2240310088123000	6299	MATH WORKSHEETS	304.50
5/12/2010	CDW GOVERNMENT INC	2240310088123000	6396	1868704 M&A COMPANION PC	390.06
5/12/2010	CEE CO INC	199011TA00226002	6396	OUTSIDE TELEPHONE FOR AEP	546.14
5/12/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV#745155-00 \$74.43	73.69
5/12/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV#0745577-00 \$135.23	133.88
5/12/2010	CITY OF COLLEGE STATION	19901100102110CH	6412	RESTROOM RENTAL AT THOMAS	25.00
5/12/2010	CITY OF COLLEGE STATION	199036NA00191AAA	6499	CHARGES FOR SERVICE: SWIM	1,746.42
5/12/2010	BRENDA CLARKE	1990330004199041	6411	REIMB.5/3HUNTSVILLE	18.31
5/12/2010	LUCIOUS CLEMMONS JR	199036GR00191AAA	6411	ADV.5/14 AUSTIN	197.34
5/12/2010	LUCIOUS CLEMMONS JR	199036GR00191AAA	6411	REIMB.5/3 WACO	94.14
5/12/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	COKE, SPRITE, LEMONADE	1,468.75
5/12/2010	COLLEGE STATION MEDICAL CENTER	205033HE81124000	6299	5/13/10. DAY SURGERY DENT	650.00
5/12/2010	CITY OF COLLEGE STATION	199011SF04111041	6299	INVOICE #87315 - SALARIES	65,863.66
5/12/2010	CITY OF COLLEGE STATION	199011SF04211042	6299	INVOICE #87315 - SALARIES	65,576.03
5/12/2010	CITY OF COLLEGE STATION	199052SF00199001	6299	INVOICE #87313 - SALARIES	81,414.68
5/12/2010	CITY OF COLLEGE STATION	1990520000199001	6299	INVOICE #87316 - PATROL C	27,587.54
5/12/2010	COUFAL-PRATER EQUIP COMPANY INC	1990510092699066	6397	\$1138.50	1,039.50
5/12/2010	COUFAL-PRATER EQUIP COMPANY INC	1990510092699066	6397	BUSH HOG - GROUNDS EQUIP	10.50
5/12/2010	JOHNNY CRAWFORD	199036BH00191AAA	6411	ADV.5/20 SANANTONIO	108.00
5/12/2010	CRYSTAL SPRINGS BOOKS	2110110010224000	6399	A10002 - 50 TRICKY SIGHT	39.80
5/12/2010	CRYSTAL SPRINGS BOOKS	2110110010224000	6399	A10001 - 50 TEENY SIGHT W	39.80
5/12/2010	CRYSTAL SPRINGS BOOKS	2110110010224000	6399	A10050 - SIGHT WORD PHRAS	43.80

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5/12/2010	CRYSTAL SPRINGS BOOKS	2110110010224000	6399	S&H	16.32
5/12/2010	CRYSTAL SPRINGS BOOKS	2110110010224000	6399	A10051 - SIGHT WORD PHRAS	39.80
5/12/2010	CULLIGAN WATER	1990110000111001	6399	WATER FOR ISS	34.50
5/12/2010	CURRICULUM ASSOCIATES INC	1990110010125033	6399	SHIPPING	3.06
5/12/2010	CURRICULUM ASSOCIATES INC	2110110010124000	6399	EH132 QUICKWORD HANDBOOK	55.14
5/12/2010	CURRICULUM ASSOCIATES INC	2110110010124000	6399	SHIPPING	6.12
5/12/2010	CURRICULUM ASSOCIATES INC	1990110010125033	6399	EH 132 QUICKWORD HANDBOO	37.30
5/12/2010	ANDREW DAILY	199036GR00191AAA	6411	ADV.5/14 AUSTIN	90.00
5/12/2010	ANDREW DAILY	199036BH00191AAA	6411	ADV.5/20 SANANTONIO	108.00
5/12/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV#230268-00 \$182.00	182.00
5/12/2010	ELLYN DIXON	205032TQ811240EH	6411	REIMB.MAR.MILEAGE	7.70
5/12/2010	DON JOHNSTON INC	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	12.54
5/12/2010	DON JOHNSTON INC	2240310088123000	6396	P31A10 WORDMAKER	149.00
5/12/2010	DON JOHNSTON INC	2240310088123000	6396	B100A10 SIMON SOUNDS IT O	269.00
5/12/2010	EVELYN DOWDLE	205032TQ811240EH	6411	REIMB.APR.MILEAGE	10.00
5/12/2010	EDNA HIGH SCHOOL BAND	4610360004299000	6399	QUADS	500.00
5/12/2010	EDNA HIGH SCHOOL BAND	4610360004299000	6399	MARCHING PERCUSSION EQUIP	350.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6239	#108780MELANIE KASPER	45.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	#112007MELANIE KASPER	45.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111284/5 DIANE DAHM	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111285 DIANE DAHM	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111274 SHIRLEY WURBS	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111279 LAURA YOUNG	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111279 IRMA MATA	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111285 B. GOODLETT	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111274 TERRY MILES	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111273 E. BRITO	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111269 J.A.ALEXANDER	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#11270 LISA GARCIA	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#11269 N. MARTINEZ	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#11269 L. KAECKER	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#205 VERSIENE LEE	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#203 REBECCA MACIK	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111265 T. MUENICH	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111269 M. WALKER	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111277 LUZ CASTRO	35.00

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5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111264 A. SULLIVAN	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111267 ANGELA ELIAS	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111267 N. PINEDA	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111267 MARTHA RAMOS	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111270 SHIRLEY DAVIS	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111269 S. CARDENAS	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111269 T. CASTILLO	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111269 A. RENDON	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111269 ROSE RODRIGUEZ	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#203 LAURA SCHULTZ	35.00
5/12/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111273 L. GONZALES	35.00
5/12/2010	EDUCATORS DEPOT	1990	1311	FILE CABINET4-DWR LETTER	3,520.00
5/12/2010	EDUCATORS OUTLET INC	19901100109110CV	6399	117901 COMMUNICATOR CLEAR	44.98
5/12/2010	EDUCATORS OUTLET INC	19901100109110CV	6399	SHIPPING	7.00
5/12/2010	EDUCATORS OUTLET INC	19901100109110CV	6399	117901 COMMUNICATOR CLEA	44.98
5/12/2010	EDUCATORS OUTLET INC	19901100109110CV	6399	SHIPPING	7.00
5/12/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV#2732625-A \$209.00	209.00
5/12/2010	EXCHANGE PRESS INC	2050210F811240EH	6399	SHIPPING (EST)	5.00
5/12/2010	EXCHANGE PRESS INC	2050210F811240EH	6399	ISBN: 978-0942702-514: NO	24.00
5/12/2010	STEVE FINLEY	199036SB00191APS	6216	5/1/10 GAME	55.00
5/12/2010	STEVE FINLEY	199036SB00191APS	6216	5/1/10 MEALS	18.00
5/12/2010	STEVE FINLEY	199036SB00191APS	6216	5/1/10 RIDER FEE	10.00
5/12/2010	FOLLETT LIBRARY RESOURCES	4610120004199000	6669	BOOKS (47)	996.75
5/12/2010	FOLLETT LIBRARY RESOURCES	4610120004199000	6669	CATALOGING AND PROCESSING	102.29
5/12/2010	FOLLETT LIBRARY RESOURCES	1990120010425033	6669	CATALOGING AND PROCESSION	241.20
5/12/2010	FOLLETT LIBRARY RESOURCES	1990120010425033	6669	SEE ATTACHEMENTS	4,373.40
5/12/2010	FREEBIRDS	19901100201110OW	6499	INTERVIEW LUNCH FOR 4/22	104.75
5/12/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063250953, DATED 0	60.10
5/12/2010	LAURIE GAMEZ	2050320081124000	6411	REIMB.MAR.MILEAGE	58.50
5/12/2010	GBC DOCUMENT FINISHING GROUP INC	19901100105110RP	6399	4000032G 5/16" SPINE BLA	19.95
5/12/2010	GBC DOCUMENT FINISHING GROUP INC	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	9.09
5/12/2010	GBC DOCUMENT FINISHING GROUP INC	19901100105110RP	6399	4000074G 9/16" SPINE WH	18.77
5/12/2010	GBC DOCUMENT FINISHING GROUP INC	19901100105110RP	6399	4000062G 1/2" SPINE WH	30.52
5/12/2010	GBC DOCUMENT FINISHING GROUP INC	19901100105110RP	6399	4000098G 3/4" SPINE WH	26.97
5/12/2010	BRIDGETT GOODLETT	2400350000199000	6399	REIMB.CARDNPARTY5/4	96.28
5/12/2010	GOPHER SPORT	19901100102110CH	6399	GP91-351 - ROBIC SC-502 C	28.70

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5/12/2010	GOPHER SPORT	199011PE04111041	6399	PE SUPPLIES	1,595.16
5/12/2010	GOPHER SPORT	19901100102110CH	6399	GP77-857 - DELUXE VINYL F	14.31
5/12/2010	GOPHER SPORT	19901100102110CH	6399	GP20-044 - JUGGLING SCARF	89.94
5/12/2010	GRAINGER PARTS INC	1990510092599065	6319	INV.# 9238963251 \$28.	28.62
5/12/2010	GRAINGER PARTS INC	1990	1311	STRETCH FLEX PLASTIC ROLL	156.36
5/12/2010	GRAINGER PARTS INC	1990510092599065	6319	INV.# 9241083840 \$	279.90
5/12/2010	GULF COAST PAPER COMPANY INC	1990	1311	TRASH CAN LINERS 44 GALLO	1,466.01
5/12/2010	GULF COAST PAPER COMPANY INC	1990	1311	TRASH CAN LINERS 55 GALLO	1,914.39
5/12/2010	H&B SUPPLY INC	1990340092299062	6319	INV.# 83859, DATED 05/03/	32.95
5/12/2010	KRISTIANA HAMILTON	19902300104990SV	6329	REIMB.4/8 HOUSTON	209.59
5/12/2010	GENE HAWKINS	199036SB00191APS	6216	4/30/10 TRAVEL	117.70
5/12/2010	GENE HAWKINS	199036SB00191APS	6216	4/30/10 GAME	50.00
5/12/2010	GENE HAWKINS	199036SB00191APS	6216	4/30/10 MEALS	12.00
5/12/2010	HEART OF TEXAS PIZZA LP	2400350010799000	6341	APRIL INVOICES	40.80
5/12/2010	HEART OF TEXAS PIZZA LP	2400350004199000	6341	APRIL INVOICES	1,917.60
5/12/2010	HEART OF TEXAS PIZZA LP	2400350020199000	6341	APRIL INVOICES	51.00
5/12/2010	HEART OF TEXAS PIZZA LP	2400350010299000	6341	APRIL INVOICES	102.56
5/12/2010	HEART OF TEXAS PIZZA LP	2400350000199000	6341	APRIL INVOICES	5,118.46
5/12/2010	HEART OF TEXAS PIZZA LP	2400350004299000	6341	APRIL INVOICES	1,137.00
5/12/2010	DR CONNIE HEBERT	19901100102110CH	6399	CATCH A MODEL LITERACY LE	40.00
5/12/2010	DR CONNIE HEBERT	19901100102110CH	6399	S&H	2.00
5/12/2010	HEINEMANN	2110110010124000	6399	SHIPPING	6.84
5/12/2010	HEINEMANN	2110110010124000	6399	EO1056 -- INTERACTIVE REA	61.58
5/12/2010	HERFF JONES INC	1990360000199C01	6399	SHIPPING & HANDLING	7.50
5/12/2010	HERFF JONES INC	1990360000199C01	6399	IN01434 DIPLOMA, AMCHS	97.25
5/12/2010	HEWLETT PACKARD	1990530074699046	6249	BOARD APPROVED 9/9/2009	12,398.40
5/12/2010	BILLY HICKS	199036SB00191APS	6412	SOTBALL PLAYERS MEALS PLA	770.00
5/12/2010	HOBART	2400350020199000	6319	SOLENOID VALVE	168.03
5/12/2010	HOBBY LOBBY	1990210081199021	6399	#01 C&I A.WEST	51.54
5/12/2010	HOBBY LOBBY	2110110010224000	6399	#06 CH V.MURPHY	157.03
5/12/2010	HOBBY LOBBY	2110110010224000	6399	#06 CH V.MURPHY	13.47
5/12/2010	HOBBY LOBBY	19901100102110CH	6399	#07 CH R.HANNATH	28.78
5/12/2010	HOBBY LOBBY	7140610089599000	6399	#09 KK GARDNER	63.17
5/12/2010	HOBBY LOBBY	205021OF811240EH	6399	#10 HST E.PHILLIPS	181.13
5/12/2010	HOBBY LOBBY	205013OF811240EH	6399	#11 HST B.DILLON	12.93
5/12/2010	HOBBY LOBBY	1990230000226002	6399	#12 AL L.RATH	39.98

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5/12/2010	HOBBY LOBBY	461011TA00226000	6399	#12 AL L.RATH	22.48
5/12/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK GARDNER	47.06
5/12/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK GARDNER	60.07
5/12/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK GARDNER	277.40
5/12/2010	BRITT S. HOEFS	4610610081299000	6499	REIMB.5/6ELIAS FAMILY	100.00
5/12/2010	ANITA R HOELSCHER	1990130081199021	6299	CONSULTING - NTI WORKSHOP	200.00
5/12/2010	DANIELLE HORAK	1990110000122038	6299	ASSISTANCE WITH CAREER CO	30.00
5/12/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV#270002 \$230.26	230.26
5/12/2010	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV4/1-4/30/10+METER	1,143.54
5/12/2010	THE INK SPOT	19902300102990CH	6396	QUOTE # 1763, BLACK TONER	205.99
5/12/2010	THE INK SPOT	199011TK202110CG	6399	KD557 DELL MAGENTA TONER	253.99
5/12/2010	THE INK SPOT	19901100101110SK	6396	Q3675A OEM - HP TRANSFE	229.99
5/12/2010	THE INK SPOT	1990110000111001	6399	IMAGING DRUM KIT FOR DELL	51.99
5/12/2010	THE INK SPOT	1990110010525033	6399	Q3961A CYAN	74.99
5/12/2010	THE INK SPOT	1990110010525033	6399	Q3963A MAGENTA	74.99
5/12/2010	THE INK SPOT	1990110010525033	6399	Q3960A BLACK INK FOR HP C	63.99
5/12/2010	THE INK SPOT	19901100101110SK	6399	HP TONER CARTRIDGE #C9720	156.99
5/12/2010	THE INK SPOT	1990110010525033	6399	Q3962A YELLOW	74.99
5/12/2010	J TAYLOR EDUCATION	1990110010821033	6399	ESTIMATED SHIPPING/HANDLI	5.77
5/12/2010	J TAYLOR EDUCATION	1990110010821033	6399	Q3 CARDS	44.23
5/12/2010	ROBERT JACKSON	199036BB00191APS	6412	VARSITY BASEBALL PLAY-OFF	577.50
5/12/2010	JACQUES TOYS & BOOKS	19901153102110CH	6399	CLASSROOM SUPPLIES, DO NO	30.58
5/12/2010	JACQUES TOYS & BOOKS	199011SS202110CG	6399	LER 6999 TIME TRACKER	53.99
5/12/2010	JACQUES TOYS & BOOKS	199011SS202110CG	6399	LER 2729 MAGNETIC HALLWAY	13.49
5/12/2010	JACQUES TOYS & BOOKS	199011SS202110CG	6399	SCO 439-54644-3 SUBSTITUT	1.79
5/12/2010	JACQUES TOYS & BOOKS	199011SS202110CG	6399	SCO 439-71056-1 TEACHER P	11.69
5/12/2010	JAMES AVERY CRAFTSMAN	461023TF10799000	6499	GIFT CERTIFICATES-PRINCIP	50.00
5/12/2010	JAMES AVERY CRAFTSMAN	461023TF10799000	6499	SPOTY, TOTY GIFTS	72.00
5/12/2010	ROBERT J JAMES	199036BR00191AAA	6411	ADV. 5/13 AUSTIN	186.00
5/12/2010	JACKIE JANACEK	1990530074699046	6411	REIMB.5/3 HUNTSVILLE	55.00
5/12/2010	JACKIE JANACEK	1990530074699046	6411	REIMB.4/25 AUSTIN	179.58
5/12/2010	JASON'S DELI	20501300811240EH	6499	4/9/10: HS LUNCHEON PORTI	100.00
5/12/2010	JASON'S DELI	205011OF10124000	6499	4/9/10 HS HEALTH SERV. AD	135.00
5/12/2010	JASON'S DELI	19902300108990FR	6499	STAFF MTG 4/7/10	72.41
5/12/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR HS LEADERSHIP T	182.92
5/12/2010	JASON'S DELI	1990310081199021	6499	FOOD FOR COUNSELORS MEETI	218.72

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5/12/2010	JASON'S DELI	1990310081399024	6499	REZONING MTG 4/12/10	130.00
5/12/2010	JASON'S DELI	1990410070299081	6499	BRD EX MTG 4/13/10	80.40
5/12/2010	JASON'S DELI	2050130F811240EH	6499	4/15/10 EHS TRAINING . FO	208.85
5/12/2010	JASON'S DELI	2050110F10124000	6499	4/16/10 CHILDPLUS.NET FAC	109.90
5/12/2010	JASON'S DELI	1990310081399024	6499	REZONING MTG 4/19/10	120.00
5/12/2010	JASON'S DELI	19902300108990FR	6499	OPEN PURCHASE ORDER FOR F	53.66
5/12/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR INTERVIEW COMMI	71.90
5/12/2010	JASON'S DELI	1990130099921033	6499	ENRICHMENT MEETING ROBIN	114.88
5/12/2010	JASON'S DELI	1990130099921033	6499	TIP FOR DRIVER	5.00
5/12/2010	JASON'S DELI	19901100201110OW	6499	INTERVIEW LUNCH FOR EITHE	72.49
5/12/2010	JASON'S DELI	199036BL00191C01	6499	LUNCH FOR JUDGES DOING LI	54.38
5/12/2010	VEOMA JOHNSON	2400000000100000	5751		6.25
5/12/2010	WALLY JOHNSON	199036BB00191APS	6216	5/4/10 GAME	50.00
5/12/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV#17549127 \$1,086.75	1,086.75
5/12/2010	KOLACHE ROLF'S	19901100201110OW	6499	TAKS TUTORING	48.91
5/12/2010	KOLACHE ROLF'S	1990210081199021	6499	ART SHOW 5/1/10	120.38
5/12/2010	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	LA-803 8 STATION JUNCTION	16.10
5/12/2010	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	FN-2924C LISTENING CENTER	53.01
5/12/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	JJ-179 CAPITALIZATION BI	10.58
5/12/2010	LAKESHORE LEARNING MATERIALS	1990110010125033	6399	EE-567 CREATING SIGHT WO	42.30
5/12/2010	LAKESHORE LEARNING MATERIALS	1990110010125033	6399	JJ-990X VOCABULARY BINGO	38.12
5/12/2010	LAKESHORE LEARNING MATERIALS	1990110010125033	6399	TT-368	42.30
5/12/2010	LAKESHORE LEARNING MATERIALS	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.37
5/12/2010	LAKESHORE LEARNING MATERIALS	1990110010125033	6399	GG-139 BUILD A PARAGRAPH	13.71
5/12/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	LL-863 VOCABULARY PRACTI	31.73
5/12/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	LL-482 FROG FRENZY VOC.	26.42
5/12/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	WG-326 WHAT IS GRAMMAR?	84.66
5/12/2010	LAWSON PRODUCTS INC	1990340092299062	6319	INV.# 9156485, DATED 04/2	335.09
5/12/2010	LEARNING RESOURCES INC	1990110010225033	6399	S&H	15.95
5/12/2010	LEARNING RESOURCES INC	1990110010225033	6399	JPN1066 - ORACIONES DIVER	23.99
5/12/2010	LEARNING RESOURCES INC	1990110010225033	6399	JPN6305 - SPANISH MAGNETI	24.99
5/12/2010	LEARNING RESOURCES INC	1990110010225033	6399	J9N2573 - EL CENTRO DE LA	36.99
5/12/2010	LEARNING RESOURCES INC	1990110010225033	6399	JPN0102 - DELUXE COIN STA	9.99
5/12/2010	LEARNING RESOURCES INC	1990110010225033	6399	JPN0103 - DELUXE COIN STA	9.99
5/12/2010	LEARNING RESOURCES INC	1990110010225033	6399	J9N2529 - EL CENTRO DEL A	36.99
5/12/2010	LEARNING RESOURCES INC	1990110010225033	6399	JPN2574 - EL CENTRO DE CO	36.99

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5/12/2010	LECTORUM PUBLICATIONS INC	1990110010125033	6399	BOOKS	123.55
5/12/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SPANISH BOOKS FOR CLASSRO	123.59
5/12/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	SHIPPING (ESTIMATED)	12.33
5/12/2010	LEGAL DIGEST	1990130004224033	6411	REG.6/8 MARK YBARRA	170.00
5/12/2010	LEGAL DIGEST	1990130004224033	6411	REG.6/8 J. WASHINGTON	170.00
5/12/2010	LEGAL DIGEST	1990230004299042	6411	REG.6/8 NKRUMAH DIXON	170.00
5/12/2010	LEGAL DIGEST	1990310004299042	6411	REG.6/8 BRIAN MILES	220.00
5/12/2010	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1990340092299062	6319	INV.#142307, DATED 04/30/	83.93
5/12/2010	LITTLE CAESARS PIZZA	4610360010799000	6499	LARGE CHEESE PIZZAS FOR M	262.50
5/12/2010	BRUCE LITTLE	199036SB00191APS	6216	5/1/10 TRAVEL	126.50
5/12/2010	BRUCE LITTLE	199036SB00191APS	6216	5/1/10 GAME	55.00
5/12/2010	BRUCE LITTLE	199036SB00191APS	6216	5/1/10 MEALS	18.00
5/12/2010	LONGHORN BUS SALES	1990340092299062	6319	INV.#92293, DATED 04/23/1	459.66
5/12/2010	LONGHORN BUS SALES	1990340092299062	6319	INV.# 92105, DATED 04/14/	38.55
5/12/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV.# 56686 \$24.21	24.21
5/12/2010	LOWE'S HOME CENTERS INC	1990510092699066	6319	INV.# 18500 \$80.87	80.87
5/12/2010	LOWE'S HOME CENTERS INC	6977810000191ACI	6629	INV.# 41234 \$129.00	129.00
5/12/2010	LOWE'S HOME CENTERS INC	1990110000226002	6397	TO PURCHASE CONCRETE BENC	43.91
5/12/2010	LOWE'S HOME CENTERS INC	461011TA00226000	6399	TO PURCHASE CONCRETE BENC	43.92
5/12/2010	LOWE'S HOME CENTERS INC	19901200105990RP	6399	LIBRARY HARDWARE SUPPLIES	74.31
5/12/2010	LOWE'S HOME CENTERS INC	2400350010299000	6319	CABINETS	187.79
5/12/2010	LOWE'S HOME CENTERS INC	2400350010999000	6319	CABINETS	187.80
5/12/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.28
5/12/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	ADD\$ 1000.00/T.HARDIN,APS	36.31
5/12/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	0.44
5/12/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	4.67
5/12/2010	LRP PUBLICATIONS INC	2050110010124000	6329	SHIPPING	27.00
5/12/2010	LRP PUBLICATIONS INC	2050110010124000	6329	2010 ECR (EARLY CHILDHOOD	195.00
5/12/2010	KIM LYNNE	199036BH00191AAA	6411	ADV.5/20 SANANTONIO	108.00
5/12/2010	M-F ATHLETIC COMPANY INC	199011EH04111041	6399	3256 BLACK OSLO 1000 STOP	223.44
5/12/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.5/6 GARLAND	215.02
5/12/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.4/30 TYLER	182.24
5/12/2010	CONNIE MAEKER	2400000020100000	5751		58.45
5/12/2010	MARI INC	199011EH04111041	6399	NK-163560 SHORT PASSAGES	10.99
5/12/2010	MARI INC	199011EH04111041	6399	SHIPPING	8.50
5/12/2010	MARI INC	199011EH04111041	6399	NK-62917 PAIRED PASSAGES	14.99

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5/12/2010	ZACHERY MARLOW	199036BB00191APS	6216	5/4/10 GAME	50.00
5/12/2010	PATRICK MASSEY	199036SB00191APS	6216	5/1/10 GAME	60.00
5/12/2010	PATRICK MASSEY	199036SB00191APS	6216	4/30/10 GAME	60.00
5/12/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	APRIL ATTORNEY FEES	2,742.99
5/12/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.BP	APRIL ATTORN.FEES BP	(2.75)
5/12/2010	STEPHEN MERCER	199036CT00191AAA	6412	REIMB.4/21 WACO	182.39
5/12/2010	MICROAGE INC	1990340092299062	6397	SAMSUNG 27IN LCD 1920X108	415.00
5/12/2010	MICROAGE INC	4610110004111000	6399	SMART NOTEBOOK MAT TOOLS	499.00
5/12/2010	MICROAGE INC	4610110004111000	6399	SMART NOTEBOOK MATH TOOLS	387.00
5/12/2010	MICROAGE INC	1990530072699TTK	6399	SMART SYMPODIUM ID370 INT	2,199.00
5/12/2010	MICROAGE INC	199053AV99999TTK	6399	SMART BOARD 680	1,349.00
5/12/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
5/12/2010	KELLY MONTGOMERY	4610360020299000	6399	SOLO AND ENSEMBLE JUDGE F	100.00
5/12/2010	TARA MOORE	199036GR00191AAA	6411	ADV. 5/14 AUSTIN	197.00
5/12/2010	KRISTI MORALES	2400000010800000	5751		5.40
5/12/2010	PLACIDA MORAN	2400350093299000	6411	REIMB.5/6 HOUSTON	187.81
5/12/2010	MYON MORGAN	199036CL00191C01	6299	JUDGE CHEERLEADING TRYOUT	196.00
5/12/2010	THERESA MURPHREY	2400000010200000	5751		77.50
5/12/2010	MUST BE HEAVEN	19901100201110OW	6499	INTERVIEW LUNCHES FOR EIT	74.40
5/12/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 078402, DATED 05/06	61.57
5/12/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.# 077865 \$45.43	45.43
5/12/2010	NASCO	2110110010224000	6399	TB24302T - 0-30 NUMBER LI	17.16
5/12/2010	NASCO	2110110010224000	6399	TB24304T - HUNDREDS CHART	18.44
5/12/2010	NASCO	2110110010224000	6399	TB12511T - HUNDRED BOARDS	14.13
5/12/2010	NASCO	2110110010224000	6399	TB15226T - VINYL REAL GRA	12.25
5/12/2010	NASCO	2110110010224000	6399	TB23222T - DESKTOP SORTIN	9.42
5/12/2010	NASCO	2110110010224000	6399	TB23718T - DOMESTIC PET C	13.89
5/12/2010	NASCO	2110110010224000	6399	SB31673T - FANTASTIC FROG	13.89
5/12/2010	NASCO	2110110010224000	6399	TB14807T - TRANSPARENT CO	7.25
5/12/2010	NASCO	2110110010224000	6399	TB11561T - BOX OF 1,000 C	65.51
5/12/2010	NASCO	2110110010224000	6399	TB15157T - PLASTIC SQUARE	10.90
5/12/2010	NASCO	2110110010224000	6399	TB09380T - ATTRIBUTE GROU	5.94
5/12/2010	NASCO	2110110010224000	6399	TB16571T - COLOR DOMINOES	22.08
5/12/2010	NASCO	2110110010224000	6399	SB20786T - GIANT SOFT DOT	4.79
5/12/2010	NASCO	2110110010224000	6399	TB16935T - GIANT SOFT NUM	4.79
5/12/2010	NASCO	2110110010224000	6399	TB14546T - STEP BY STEP N	22.08

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5/12/2010	NASCO	2110110010224000	6399	TB20151T - NUMBER CUBES S	7.22
5/12/2010	NASCO	2110110010224000	6399	TB22385T - MATH MARKS THE	24.54
5/12/2010	NASCO	2110110010224000	6399	TB19334T - PRIMARY BUCKET	13.89
5/12/2010	NASCO	2110110010224000	6399	TB16976T - REVERSIBLE GRA	6.51
5/12/2010	NASCO	2110110010224000	6399	SB41722J - GIANT NUMBER S	9.79
5/12/2010	NASCO	2110110010224000	6399	SN01349J - JUMBO NUMBER S	12.25
5/12/2010	NASCO	2110110010224000	6399	SB45242J - MAGNETIC FOAM	8.97
5/12/2010	NASCO	2110110010224000	6399	TB23521T - CLASSROOM SEAS	6.51
5/12/2010	NATIONAL HEAD START ASSN	205021OF811240EH	6399	NHSA MEMBERSHIP FOR MARIS	40.00
5/12/2010	NATIONAL HEAD START ASSN	205021OF811240EH	6399	NHSA MEMBERSHIP FOR EMILY	40.00
5/12/2010	NATIONAL HEAD START ASSN	205021OF811240EH	6399	NHSA MEMBERSHIP FOR SUSA	40.00
5/12/2010	NELI	2240310088123000	6411	REG.6/7 MICHELLE TAFT	310.00
5/12/2010	NELI	2240310088123000	6411	REG 6/8 ROBIN BUTTON	310.00
5/12/2010	NELI	2240310088123000	6411	REG.6/8MELANIE KASPER	310.00
5/12/2010	LISA NELSON	2050320081124000	6411	REIMB.APR.MILEAGE	114.50
5/12/2010	LISA NELSON	2050320081124000	6411	REIMB.MAR.MILEAGE	45.00
5/12/2010	OAK FARMS DAIRY	2400350010999000	6341	MARCH & APRIL INVOICES	351.49
5/12/2010	OAK FARMS DAIRY	2400350010299000	6341	MARCH & APRIL INVOICES	147.31
5/12/2010	OAK FARMS DAIRY	2400350010799000	6341	MARCH & APRIL INVOICES	113.26
5/12/2010	OAK FARMS DAIRY	2400350010599000	6341	MARCH & APRIL INVOICES	135.96
5/12/2010	OAK FARMS DAIRY	240035VS93299000	6343	MARCH & APRIL INVOICES	98.40
5/12/2010	OFFICE DEPOT	1990510092599065	6399	INV#517342502-001 \$49.16	49.16
5/12/2010	OFFICE DEPOT	1990510092599065	6399	INV#517342501-001 \$27.59	27.59
5/12/2010	OFFICE DEPOT	1990510092599065	6399	INV#517518834-001 \$32.08	32.08
5/12/2010	OFFICE DEPOT	1990510092899065	6399	INV#517518834-001 \$14.71	14.71
5/12/2010	OFFICE DEPOT INC	2050320010224000	6399	SUPPLIES, DO NOT EXCEED	242.42
5/12/2010	OFFICE MAX CONTRACT INC	205013OF811240EH	6399	#57 HST B.DILLON	88.27
5/12/2010	OFFICE MAX CONTRACT INC	1990340092299062	6399	#58 TR T.GRAHAM	129.77
5/12/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	OW ORDER	444.33
5/12/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	OFFICE SUPPLIES	131.55
5/12/2010	OLD TIME WOOD SIGNS	199036CH00199C01	6497	SIZE 8 X24 WOOD SIGN AS F	47.95
5/12/2010	OLD TIME WOOD SIGNS	199036CH00199C01	6497	SHIPPING	5.75
5/12/2010	OLIVER BROTHERS TRANSMISSIONS INC	1990510092599065	6248	INV#42864 \$713.03	713.03
5/12/2010	CANDY OLSON	1990110088123031	6411	REIMB.APR.MILEAGE	9.60
5/12/2010	ORIENTAL TRADING COMPANY INC	4610110010211000	6399	S&H	12.40
5/12/2010	ORIENTAL TRADING COMPANY INC	4610110010211000	6399	IN-49/122 - INFLATABLE RA	115.44

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5/12/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	CLAIM# 3984531 4/23/10 LP	110.00
5/12/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	CONSTRUCTION OF NEW TRANS	675,489.00
5/12/2010	ROBERT PEREZ	199036SB00191APS	6216	4/30/10 TRAVEL	100.10
5/12/2010	ROBERT PEREZ	199036SB00191APS	6216	4/30/10 MEALS	12.00
5/12/2010	ROBERT PEREZ	199036SB00191APS	6216	4/30/10 GAME	50.00
5/12/2010	PETAL PATCH FLORIST	4610360020299000	6399	DELIVERY	8.95
5/12/2010	PETAL PATCH FLORIST	4610360020299000	6399	FRESH ARRANGEMENT FOR LIL	50.00
5/12/2010	PETTY CASH - CYPRESS GROVE	4610120020299000	6399	REIMBURSE PETTY CASH	143.00
5/12/2010	PETTY CASH - SUPERINTENDENT	205061PI81124000	6399	REIMBURSE PETTY CASH	33.93
5/12/2010	PETTY CASH - SUPERINTENDENT	1990410070299081	6499	" "	76.41
5/12/2010	PETTY CASH - SUPERINTENDENT	205033HE81124000	6499	" "	33.00
5/12/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	461023TF10799000	6499	" "	50.00
5/12/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6499	REIMBURSE PETTY CASH	44.17
5/12/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901300107990PC	6499	" "	55.97
5/12/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	4610110010711000	6399	" "	8.58
5/12/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	" "	12.57
5/12/2010	PIONEER STEEL & PIPE CO. INC.	6977810000191ACI	6629	INV.# 28179 \$131.85	131.85
5/12/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990360004199C41	6269	POSTAGE MACHINE RENTAL	414.00
5/12/2010	PITSCO INC	199036EE04199C41	6399	BX59703 DR. ZOON STRAW ST	24.95
5/12/2010	PITSCO INC	199036EE04199C41	6399	BX59728 STRAW STRUCTURES	24.95
5/12/2010	PITSCO INC	199036EE04199C41	6399	BX54648 MODELSMART SOFTWA	80.00
5/12/2010	PITSCO INC	1990113E04111041	6399	SHIPPING	42.12
5/12/2010	PITSCO INC	199036EE04199C41	6399	BX59165 BUILDING BIG VIDE	69.95
5/12/2010	PITSCO INC	1990113E04111041	6399	BX56267 MOON WALKER II	98.00
5/12/2010	PITSCO INC	1990113E04111041	6399	BX54914 ROBOTIC ARM TRAIN	39.95
5/12/2010	PITSCO INC	1990113E04111041	6399	BX54913 ROBOTIC INTERFACE	297.00
5/12/2010	PITSCO INC	1990113E04111041	6399	BX54915 ROBOTIC ARM TRAIN	267.00
5/12/2010	PITSCO INC	199036EE04199C41	6399	SHIPPING	13.99
5/12/2010	PLAYS MAGAZINE	1990110010121033	6399	1 YEAR SUBSCRIPTION RENEW	44.00
5/12/2010	POSITIVE PROMOTIONS INC	19903100108990FR	6399	100 YEARS FROM NOW - FULL	319.67
5/12/2010	POSITIVE PROMOTIONS INC	19903100108990FR	6399	NURSES FULL COLOR WRAP TR	6.45
5/12/2010	POSITIVE PROMOTIONS INC	19903100108990FR	6399	NURSES LUNCH BAG - LB299K	7.53
5/12/2010	PRIDE OF TEXAS MUSIC FESTIVAL	4610360020299000	6399	PERFORMERS	864.00
5/12/2010	PRIDE OF TEXAS MUSIC FESTIVAL	4610360020299000	6399	PARENT LUNCH AND GAMES	36.00
5/12/2010	PRIDE OF TEXAS MUSIC FESTIVAL	4610360020299000	6399	REGISTRATION FEE	145.00
5/12/2010	PRIDE OF TEXAS MUSIC FESTIVAL	4610360020199000	6399	6TH GRADE ORCHESTRA TRIP	1,201.00

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5/12/2010	PROMETRIC INC	1990110000122038	6399	A+ CERTIFICATION VOUCHERS	1,480.00
5/12/2010	PROMETRIC INC	1990110000122038	6399	NETWORK+ VOUCHERS	590.00
5/12/2010	PRUFROCK PRESS INC	1990110020221033	6399	DIFFERENTIATING INSTRUCTI	87.78
5/12/2010	PRUFROCK PRESS INC	1990110020221033	6399	STANDARDS BASED ACTIVITIE	40.65
5/12/2010	PRUFROCK PRESS INC	1990110020221033	6399	DIFFERENTIATING INSTRUCTI	87.78
5/12/2010	PTO-AMC MIDDLE SCHOOL	4610360004299000	6399	PTO END OF YEAR APPRECIAT	388.00
5/12/2010	MONICA RAGSDALE	714000RD00000000	5739		220.00
5/12/2010	RAINBOW BOOK COMPANY	19901200104990SV	6669	106 BOOKS PER ATTACHED OR	1,772.25
5/12/2010	EDITH RAMIREZ	205032TQ811240EH	6411	REIMB.APR.MILEAGE	36.50
5/12/2010	TRACY RANES	461036UL00199C01	6499	REIMBURSE FOR RENTAL OF P	582.80
5/12/2010	REALLY GOOD STUFF INC	19901150102110CH	6399	S&H	8.95
5/12/2010	REALLY GOOD STUFF INC	19901150102110CH	6399	303512HG - TASK CARDS	19.99
5/12/2010	REALLY GOOD STUFF INC	19901150102110CH	6399	303343HG - COMPOUND WORD	9.99
5/12/2010	REALLY GOOD STUFF INC	19901150102110CH	6399	303482HG - BEYOND THE NAM	14.99
5/12/2010	ERNEST W REED	1990230000199001	6411	REIMB.4/28 GIDDINGS	58.44
5/12/2010	ERNEST W REED	1990230000199001	6411	REIMB.5/2 MESQUITE	189.04
5/12/2010	RESPONSIVE LEARNING-EL PASO OFFICE	1990410074399043	6299	ON-LINE TRAINING FOR PDAS	1,550.00
5/12/2010	DIANNE RISTER	199036UL00199C01	6412	REIMB.4/23 WACO	36.00
5/12/2010	ROCHESTER 100	19901100109110CV	6399	NICKY'S COMMUNICATOR #K F	23.75
5/12/2010	ROCHESTER 100	19901100109110CV	6399	NICKY'S COMMUNICATOR #K F	23.75
5/12/2010	ROCHESTER 100	19901100109110CV	6399	NICKY'S COMMUNICATOR #K F	23.75
5/12/2010	ROCHESTER 100	19901100109110CV	6399	NICKY'S COMMUNICATOR #K F	23.75
5/12/2010	ROCHESTER 100	19901100109110CV	6399	NICKY'S COMMUNICATOR #K F	23.75
5/12/2010	ROCHESTER 100	19901100109110CV	6399	NICKY'S COMMUNICATOR #K F	23.75
5/12/2010	ROCHESTER 100	19901100109110CV	6399	NICKY'S COMMUNICATOR #K F	23.75
5/12/2010	ROYALTY PECAN FARMS	1990360000122038	6412	ROYALTY PECAN FARM TOUR T	112.00
5/12/2010	RUDY'S TEXAS BAR-B-Q	19902300105990RP	6499	GROUP MEAL FOR APRIL 29,	560.00
5/12/2010	TEACHING STRATEGIES INC	1990130081199021	6299	CLASSROOM BEHAVIOR MANAGE	5,000.00
5/12/2010	SAFELITE FULFILLMENT INC	1990510092699066	6249	INV.# 00718-592184 \$	180.95
5/12/2010	SAM RAYBURN MIDDLE SCHOOL	19901100201110OW	6399	PAYMENT FOR UIL REGISTRAT	129.50
5/12/2010	HEATHER SAMBILAY	2400000010900000	5751		18.00
5/12/2010	SAX ARTS & CRAFTS	2110110010124000	6399	PROMOTION CODE #08170510	894.91
5/12/2010	SCANTRON CORPORATION	199011CZ00111001	6399	ITEM #882-E SCANTRON FORM	631.41
5/12/2010	SCHOLASTIC BOOK FAIRS INC	4610360020199000	6399	PAYMENT FOR BOOK FAIR	3,955.37
5/12/2010	SCHOLASTIC INC	1990120004299042	6329	JUNIOR SCHOLASTICE MAGAZI	178.20
5/12/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA37278 INSTA HEAT PACKS	45.15

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5/12/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA32042 7/8" PLASTIC SPOT	2.35
5/12/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA32043 1-1/2"X1-1/2" PLA	7.83
5/12/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA32044 2"X4" XLG PLASTIC	13.88
5/12/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA32070 3/4"X3" PLASTIC S	77.78
5/12/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA21393 DISPOSABLE PROBE	104.31
5/12/2010	SCHOOL HEALTH CORPORATION	19903300101990SK	6399	AA32239 - SHEER 1X3 BAN	103.01
5/12/2010	SCHOOL HEALTH CORPORATION	19903300101990SK	6399	AA52131 - FREDDY THE FI	26.75
5/12/2010	SCHOOL HEALTH CORPORATION	19903300101990SK	6399	AA55181 - KEY RING FACE	8.87
5/12/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA47029 BRACE GARD	0.44
5/12/2010	SCHOOL MATE	211011PI10424000	6399	600 TAKE HOME FOLDERS PER	486.00
5/12/2010	SCHOOL NURSE SUPPLY INC	19903300101990SK	6399	22044C - 3 OZ. PAPER CU	170.51
5/12/2010	SCHOOL NURSE SUPPLY INC	19903300101990SK	6399	8320 - XL BANDAIDS FAB	6.44
5/12/2010	SCHOOL NURSE SUPPLY INC	19903300101990SK	6399	25030 - AIR FILTERS	4.35
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	082980-030 TUMBLE TREE T	19.61
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	404641-030 ACRYLIC YARN	1.73
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	404632-030 ACRYLIC YARN	1.73
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	404644-030 ACRYLIC YARN	1.73
5/12/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	SHIPPING	4.38
5/12/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-1334987-030 POPPIN PAT	5.23
5/12/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-086548-030 VIS-A-VIS 8	9.60
5/12/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-085006-030 7" BENT SCI	2.49
5/12/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-1326619-030 BOOK TAPE	2.26
5/12/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-358047-030 FUN & FANCY	11.38
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	085552-030 - 50 LB MANILL	25.49
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	1283201-030 - WORD SWATTE	12.02
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	082656-030 - SPINNERS	2.89
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	006669-030 - MULTI COLOR	4.17
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	085830-030 - ASSORTED SPO	1.82
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	440129-030 - VIOLET WASHA	3.27
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	440120-030 - GREEN WASHAB	3.27
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	439493-030 - VERSA TEMP G	14.86
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	439508-030 - VERSA TEMP O	14.86
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	085067-030 - PAPER EDGER	5.07
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	038700-030 - 3X3 POST IT	7.12
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	020874-030 - ASSORTED SIZ	1.08
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	084442-030 - JUMBO	1.38

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5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	084473-030 - STANDARD NON	0.51
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	084871-030 - MAGNETIC STR	3.86
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	1004711-030 - VELCRO COIN	5.55
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	042105-030 - SCOTCH MASKI	13.29
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	078587-030 - SCOTCH PACKI	12.46
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	090022-030 - SCOTCH 810 M	14.99
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	054839-030 - POINTED LEFT	12.18
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	061092-030 - FULL STRIP S	6.72
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	064830-030 - VIBRANT ASSO	2.33
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	038842-030 - CORRECTION F	1.08
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	089203-030 - WESKOTT POIN	2.76
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	020754-030 - WEDGE CAP PE	3.39
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-085369-030 - MULTI PROG	5.99
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-091562-030 - OXFORD EXT	1.99
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-088849-030 - NEON INDEX	0.99
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-085847-030 - ROUND 12 M	1.66
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-085819-030 - ALL PURPOS	1.69
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-430001-030 - ROUND WITH	6.51
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329037-030 - ART TIME	7.78
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329029-030 - ART TIME	3.89
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329026-030 - ART TIME	3.89
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329027-030 - ART TIME	3.89
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329030-030 - ART TIME	3.89
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329035-030 - ART TIME	3.89
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329032-030 - ART TIME	3.89
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329036-030 - ART TIME	3.89
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-384479-030 - NEON ASST.	6.59
5/12/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-006468-030 - WHITE SENT	2.99
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	215145-030 ACRYLIC YARN	1.73
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	404635-030 ACRYLIC YARN	1.73
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	407825-030 STACKABLE ART	20.94
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	079597-030 STANDARD UNIT	57.34
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	367818-030 BUILDING SHAP	27.30
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	085834-030 SHORT COLORED	13.27
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	081453-030 - BOSTITCH CLA	39.88
5/12/2010	SCHOOL SPECIALTY INC	4610360020199000	6399	9-1334710-030 TEXAS FLAG	49.99

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5/12/2010	SCHOOL SPECIALTY INC	4610360020199000	6399	9-1303545-030 US FLAG 3 X	39.99
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	077263-030 - MARKS-A-LOT	10.40
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	091406-030 - STAEDTLER TE	8.61
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	1295572-030 - REPOSITIONA	3.35
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	213964-030 - ELMER'S GLUE	2.38
5/12/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-373203-403 ZOO BOOKS (	56.69
5/12/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-0779877-403 PLANET QUE	22.49
5/12/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1014295-403 DICE IN DI	17.99
5/12/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-218000-403 WRAP UPS (A	8.63
5/12/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-218003-403 WRAP UPS (S	8.63
5/12/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1006389-403 BASE 10 BL	14.39
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	006471-030 - SENTENCE STR	2.99
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	085332-030 - 24X16 CHART	3.59
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	344027-030 - ROOT-VUE FAR	32.99
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9040602-030 TAPE	4.58
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9056307-030 SEALING TAPE	5.38
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9059946-030 BRASS FASTENE	2.53
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9085370-030 MULTI PROGRAM	4.64
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090863-030 CONSTRUCTION	5.40
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090826-030 CONSTRUCTION	5.40
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9085608-030 PAPER LACE DO	6.18
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9085610-030 PAPER LACE CO	7.42
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9214812-030 PLUMAGE - 3 I	1.31
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9081002-030 HAPPY BIRTHDA	4.01
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9081001-030 PUMPKIN PATCH	4.01
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9069635-030 CHRISTMAS ASS	4.01
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9224820-030 HAPPY THANKSG	4.01
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9224715-030 HAPPY VALENTI	4.01
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9224736-030 WELCOME TO SC	4.01
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9080850-030 SUSAN WINGET	3.87
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9006654-030 GILTTER - SIL	1.71
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9006657-030 GLITTER - RED	1.71
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9006660-030 GLITTER - BLU	1.71
5/12/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9006663-030 GLITTER - GRE	1.71
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-055965-030 - ELMER'S RU	6.50
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-248477-030 - DIAMOND DU	5.10

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5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090776-030 - BRIGHT WHI	3.25
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090753-030 - BLUE 9X12	3.52
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090738-030 - HOLIDAY RE	3.52
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090742-030 - BLACK CONS	3.52
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090748-030 - BROWN CONS	3.52
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-084280-030 - DIGITAL TI	5.86
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-081907-030 - ASST COLOR	5.56
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-085075-030 - SELF STICK	2.32
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-040725-030 - HIGHLAND T	3.55
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-1326606-030 - FISKARS B	6.59
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-076350-030 - X ACTO PA	15.83
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-038178-030 - FULL STRIP	5.58
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-402321-030 - TEMPRA CAK	10.32
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-067573-030 - DESKTOP PU	6.51
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-089417-030 - ASSORTED B	8.82
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-1329410-030 - WHAT'S WR	9.31
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-200438-030 - MEASUREMEN	10.24
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	087861-030 - STUDENT THER	8.46
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-227049-030 - PENCILS WE	4.83
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	070627-030 - MAGNETIC WIP	13.00
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-085115-030 - DESKTOP HO	9.31
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090160-030 - STIKKIDOTS	4.18
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-264325-030 - SET OF 10	3.72
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-218003-030 - 10 SUBTRAC	8.93
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-085154-030 - POCKET CHA	11.17
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-086889-030 - SPLIT TIMI	8.74
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-084999-030 - 500 PIECE	10.49
5/12/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-087159-030 - POST IT NO	3.72
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-038342-030 X-ACTO PENC	39.82
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-077415-030 SHARPIE MAR	9.49
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-248962-030 CARD STOCK/	8.99
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-061059-030 STAPLES	2.97
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-088712-030 INDEX CARDS	8.96
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1298143-030 HIGHLIGHTE	9.99
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-020754-030 WEDGE CAP P	3.59
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-015780-030 MANILA DOUB	15.99

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5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-001947-030 TWO TONE C	3.89
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-084809-030 MECHANICAL	7.95
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-076150-030 POST IT NOT	16.99
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-089054-030 MECHANICAL	16.82
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-357550-030 - AMERICAN H	11.59
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-1329503-030 - MONKEY DE	2.94
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-1329505-030 - FISH DESK	2.94
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-070311-030 - LETTER SIZ	12.49
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-035462-030 - VELCRO DOT	16.07
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-085332-030 - 24"X16" CH	6.41
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-085337-030 - 24"X16" SK	9.62
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-384614-030 - NOTEPAD SE	5.35
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-201146-030 - SAX TEMPER	6.41
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-1301077-030 - JOURNAL B	17.85
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-061059-030 - STAPLES	2.65
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-087472-030 - STAPLE REM	3.12
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-075677-030 - INK N' STA	18.30
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-023193-030 - RUBBERBAND	3.43
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-087472403 - BOSTITCH MA	3.12
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-245996-403 - 8" STRAIGH	8.14
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-023959-403 - VINYL COAT	0.60
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-023974403 - VINYL COATE	4.93
5/12/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-089390403 - TRANSPARENT	7.70
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	006471-030 SENTENCE STRI	3.12
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	026794-030 CONST PAPER/H	12.63
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	248486-030 CONST PAPER (	8.42
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	026915-030 CONST PAPER (	4.21
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	026928-030 CONST PAPER (	4.21
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	027064-030 CONST PAPER (	4.21
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	026789-030 CONST PAPER (	4.21
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	085733-030 SPECTRUM MOS	10.14
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	085819-030 ALL PURPOSE S	1.84
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	085843-030 ROUND WIGGLE	2.53
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	085788-030 MANUSCRIPT LE	10.66
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	085887-030 PONY BEADS (B	6.46
5/12/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	085742-030 SEQUINS & SPA	5.14

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5/12/2010	DEBBIE SEGLER	2050320081124000	6411	REIMB.APR.MILEAGE	126.00
5/12/2010	DEBBIE SEGLER	2050320081124000	6411	REIMB.MAR.MILEAGE	72.00
5/12/2010	DEBBIE SEGLER	2050320081124000	6411	REIMB.FEB.MILEAGE	145.50
5/12/2010	RUSSELL D SEGLER	199036BH00191AAA	6411	ADV.5/20 SANANTONIO	108.00
5/12/2010	RUSSELL D SEGLER	199036BH00191AAA	6497	REIMB.5/6 A-1 AWARDS	279.90
5/12/2010	SENSORY COMFORT	2240210088123000	6399	FINGER FIDGETS (PKG OF 4)	20.86
5/12/2010	SENSORY COMFORT	1990330088123031	6399	P'S AND Q'S	22.65
5/12/2010	SENSORY COMFORT	1990330088123031	6399	CHEWY TUBE GREEN	19.80
5/12/2010	SENSORY COMFORT	1990330088123031	6399	JUNIOR EAR MUFF	56.83
5/12/2010	SENSORY COMFORT	2240210088123000	6399	JITTER CRITTERS (PREFEREN	9.99
5/12/2010	SENSORY COMFORT	1990330088123031	6399	BULL'S EYE 9	56.83
5/12/2010	SENSORY COMFORT	1990330088123031	6399	CHEWY TUBE RED	19.80
5/12/2010	SENSORY COMFORT	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	7.95
5/12/2010	SENSORY COMFORT	1990330088123031	6399	FINGER FIDGETS	19.80
5/12/2010	SENSORY COMFORT	1990330088123031	6399	ESTIMATED SHIPPING/HANDLI	14.24
5/12/2010	KRISTEN SHUMBERA	19901300104990SV	6499	REIMB.4/25 SAM'S	217.53
5/12/2010	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL SERVICES FO	8,938.90
5/12/2010	SHW GROUP LLP	690981AT74899090	6629	REIMBURSABLE EXPENSES FOR	6,877.47
5/12/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL SERVICES FO	332,845.00
5/12/2010	SIGN PRO INC	2040520081199035	6399	REFLECTIVE NUMBERS FOR CL	85.80
5/12/2010	MICHAEL SKINNER	199036BR00191AAA	6411	ADV.5/14 AUSTIN	186.00
5/12/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB.5/1 LORENA	99.08
5/12/2010	SOCCER 4 ALL	199036CK00191AAA	6399	PREDATOR FG CLEATS- SIZE	146.00
5/12/2010	SPECIAL OLYMPICS TEXAS	199036OL88123031	6411	REG.5/27 L. ANDERSON	100.00
5/12/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	REOPEN FINAL PD BY MISTAK	164.05
5/12/2010	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 4-25 TO 5-22	33.95
5/12/2010	MARY LEE STEMLER	1990210081499021	6399	INVOICE FOR HEALTHCARE PR	150.00
5/12/2010	STERLING AUTO GROUP	1990510092599065	6319	INV#5037133 \$48.90	48.90
5/12/2010	ALISON STONE	19901300109990CV	6411	REIMBURSEMENT FOR ESL/SUP	120.00
5/12/2010	STRING & HORN SHOP	199036OR00199C01	6499	082562078291 PAGANINI END	57.28
5/12/2010	STRING & HORN SHOP	199036OR00199C01	6499	HL00868034 ADVANCED TECHN	32.72
5/12/2010	STRING & HORN SHOP	199036OR00199C01	6499	073999680379 ADVANCED TEC	18.70
5/12/2010	STRING & HORN SHOP	199036OR00199C01	6499	073999181203 ADVANCED TEC	18.70
5/12/2010	STRING & HORN SHOP	199036OR00199C01	6499	1150 MEISEL CELLO/BASS EN	14.32
5/12/2010	STRING & HORN SHOP	199036OR00199C01	6499	073999680362 ADVANCED TEC	23.37
5/12/2010	STRING & HORN SHOP	199036OR00199C01	6499	710137023024 DUNLOP ERGO	5.33

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5/12/2010	STRING & HORN SHOP	199011OR202110CG	6399	717688115723 DECOY DUCK S	18.36
5/12/2010	STRING & HORN SHOP	199011OR202110CG	6399	717688111473 THE ACME SIR	47.64
5/12/2010	STUDY ISLAND	199011E8108110ET	6399	TEXAS 2ND GRADE READING-S	169.10
5/12/2010	STUDY ISLAND	199011E8108110ET	6399	TEXAS 3RD GRADE READING-S	169.10
5/12/2010	STUDY ISLAND	199011E8108110ET	6399	TEXAS 4TH GRADE READING-S	169.10
5/12/2010	STUDY ISLAND	199011E7107110ET	6399	TEXAS 3RD GRADE MATH SMAL	481.00
5/12/2010	STUDY ISLAND	199011E8108110ET	6399	TEXAS 1ST GRADE READING-S	169.10
5/12/2010	STUDY ISLAND	199011E7107110ET	6399	TEXAS 2ND GRADE MATH-SMAL	481.00
5/12/2010	STUDY ISLAND	199011E8108110ET	6399	TEXAS 4TH GRADE WRITING-S	169.10
5/12/2010	STUDY ISLAND	199011E7107110ET	6399	TEXAS 4TH GRADE MATH-SMAL	481.00
5/12/2010	STUDY ISLAND	199011E7107110ET	6399	TEXAS 4TH GRADE READING X	321.00
5/12/2010	STUPPY GREENHOUSE MFG INC	1990110000122038	6399	PART NO. 3390 / ITEM NO.	148.20
5/12/2010	STUPPY GREENHOUSE MFG INC	1990110000122038	6399	FREIGHT CHARGE	15.00
5/12/2010	SUBWAY INC	1990360000199C01	6499	LUNCH FOR TEACHER APPRECI	730.00
5/12/2010	SUMMIT LEARNING	2110110010124000	6399	SHIPPING	7.50
5/12/2010	SUMMIT LEARNING	19901100105110RP	6399	DG201300TS QUIZMO PLACE	13.69
5/12/2010	SUMMIT LEARNING	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	4.41
5/12/2010	SUMMIT LEARNING	19901100105110RP	6399	DG203893TS CLOCK PUZZLES	14.77
5/12/2010	SUMMIT LEARNING	19901100105110RP	6399	DG201216TS COINS RUBBER	16.43
5/12/2010	SUMMIT LEARNING	2110110010124000	6399	DG202089TS - ONE MINUTE	13.95
5/12/2010	SUMMIT LEARNING	2110110010124000	6399	DG202090TS - 3 MINUTE S	13.95
5/12/2010	SUMMIT LEARNING	2110110010124000	6399	DG202091TS - 5 MINUTE S	13.95
5/12/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	ASP BACKUP SERVICE	1,627.78
5/12/2010	SUPER DUPER PUBLICATIONS	2110110010124000	6399	TPX-21401 - WORD JOGGER	39.95
5/12/2010	SUPER MEDIA LLC	1990510074899068	6499	RUNNING PURCHASE ORDER FO	66.00
5/12/2010	KATHY SWITZER	1990110088123031	6411	REIMB.APR.MILEAGE	93.50
5/12/2010	TAMU-STUDENT MEDIA/BATTALION	7130610089799000	6499	ADVERTISING FOR SUMMER DA	735.00
5/12/2010	TASBO	2240310088123000	6411	REG.5/13 MOLLEY PERRY	180.00
5/12/2010	TASSP	1990230004299042	6411	REG.6/8 NKRUMAH DIXON	195.00
5/12/2010	TASSP	1990130004224033	6411	REG.6/8 J. WASHINGTON	195.00
5/12/2010	TASSP	1990130004224033	6411	REG.6/8 MARK YBARRA	195.00
5/12/2010	TEACHING STRATEGIES INC	205013OF811240EH	6399	EHS/HEALTHY BABY CURRICUL	5,199.15
5/12/2010	TEACHING STRATEGIES INC	205013OF811240EH	6399	SHIPPING	997.00
5/12/2010	TERRACON CONSULTANTS INC	690981CM74899090	6629	CONSTRUCTION MATERIALS EN	1,777.50
5/12/2010	MIKE TERRAL	199036GG00191APS	6412	MEALS FOR GIRLS GOLF @ ST	346.50
5/12/2010	TEXAS COMMERCIAL WASTE	1990510010199068	6255	APRIL RECYCLE PICK UP	25.00

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5/12/2010	TEXAS COMMERCIAL WASTE	1990510004199068	6255	APRIL RECYCLE PICK UP	50.00
5/12/2010	TEXAS COMMERCIAL WASTE	1990510020299068	6255	APRIL RECYCLE PICK UP	50.00
5/12/2010	TEXAS COMMERCIAL WASTE	1990510000199068	6255	APRIL RECYCLE PICK UP	50.00
5/12/2010	TEXAS DEPT OF LICENSING/REGULATION	1990510092599065	6299	INV#10012746 \$70.00	70.00
5/12/2010	TEXAS EDUCATION NEWS	1990310081399024	6399	TEXAS EDUCATION NEWS ONE	198.00
5/12/2010	TEXAS TOLLWAYS	1990410074499044	6399	TOLL FEES 4/9 10:36PM	0.90
5/12/2010	TEXAS TOLLWAYS	1990410074499044	6399	TOLL FEES 4/9 10:46PM	0.90
5/12/2010	SHARON Y THOMPSON	2050320081124000	6411	REIMB.APR.MILEAGE	80.00
5/12/2010	THORN MUSIC	199011OR202110CG	6399	RATCHET, CB HDR8	11.81
5/12/2010	THORN MUSIC	199011OR202110CG	6399	SLIDE WHISTLE, TROPHY W10	12.71
5/12/2010	THORN MUSIC	199011OR202110CG	6399	COWBELL LP204A	33.00
5/12/2010	TK SALES	1990510092499064	6249	INV.# 1043123 \$122.56	122.56
5/12/2010	TLC INSTITUTE	2110110010224000	6399	COUNSELOR MATERIALS, SEE	919.95
5/12/2010	TODDCO INC	1990520092599065	6299	INV#563467 \$160.00	160.00
5/12/2010	TODDCO INC	1990510092599065	6299	INV#563470 \$360.00	360.00
5/12/2010	TODDCO INC	1990510092599065	6299	INV#563471 \$150.00	150.00
5/12/2010	TODDCO INC	1990520092599065	6299	INV#563468 \$250.00	250.00
5/12/2010	TODDCO INC	1990520092599065	6299	INV#563469 \$207.00	207.00
5/12/2010	TODDCO INC	1990520092599065	6299	INV#563472 \$5176.00	5,176.00
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	PHCR POLY HALF CONES RED	13.28
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	T4009 SCARVES - 108	98.06
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	PHCG POLY HALF CONES GRE	13.28
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	PHCB POLY HALF CONES BLU	13.28
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	PHPR POLY HALF CONES PURP	13.28
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	SR1479 TUMBLE N TEACH 3-	12.46
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	AC10 AEROBIC CIRCUIT SET	38.43
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	3327FS FITNESS SPOTS SET	40.36
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	17624 FLUFF BALLS RAINBO	18.95
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	31116 SOCCER BALLS SIZE	77.92
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	G6SET RAINBOW SOFTI SET	50.94
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	SCR CARRIE FOR HALF CONE	4.09
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	11224 DECK TENNIS RINGS	29.77
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	PHCO POLY HALF CONES ORA	13.28
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	PHCY POLY HALF CONES YEL	13.28
5/12/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100109110CV	6399	88274 ULTRA SOFT PLAYGRO	23.04
5/12/2010	TOPS PRINTING INC	2400350093299000	6399	WINDOW ENVELOPES	106.82

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5/12/2010	TOPS PRINTING INC	1990110000111001	6399	25,000 BLANK ADMISSION SL	1,298.50
5/12/2010	TOWNSEND PRESS BOOK CENTER	1990110000123031	6399	ISBN 1-59194-078-8 TEACHE	14.63
5/12/2010	TOWNSEND PRESS BOOK CENTER	1990110000123031	6399	ESTIMATED SHIPPING/HANDLI	8.29
5/12/2010	TOWNSEND PRESS BOOK CENTER	1990110000123031	6399	ISBN 82-44 FULL BLUFORD S	14.63
5/12/2010	RANDY TRIMBLE	46100000202000RD	5749	REFUND LOST LIBRARY BOOK	5.99
5/12/2010	CHRISTY TUCKER	205032TQ811240EH	6411	REIMB.APR.MILEAGE	19.15
5/12/2010	TWIN RIVERS GOLF CLUB	461036UL00199C01	6499	INV #330405 OUTING - WD G	1,525.00
5/12/2010	TWIN RIVERS GOLF CLUB	461036UL00199C01	6499	BOYS DISTRICT 12-5A GOLF	1,525.00
5/12/2010	TWIN RIVERS GOLF CLUB	461036UL00199C01	6499	INV #330372 CART - OUTING	240.00
5/12/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 4/30/10	411.84
5/12/2010	US POSTAL SERVICE	1990360004299C42	6399	BULK MAILING 5/6/10	48.98
5/12/2010	VISIONS TECHNOLOGY IN EDUCATION	199011E8108110ET	6399	11000 PRINT, CUT AND FOLD	42.00
5/12/2010	VISIONS TECHNOLOGY IN EDUCATION	199011E8108110ET	6399	54052 REAL WORLD OF MATH	31.49
5/12/2010	VISIONS TECHNOLOGY IN EDUCATION	199011E8108110ET	6399	01057 TAMMY'S FAVORITE TE	84.01
5/12/2010	VISIONS TECHNOLOGY IN EDUCATION	199011E8108110ET	6399	11040 PRINT, CUT AND FOLD	84.02
5/12/2010	VISIONS TECHNOLOGY IN EDUCATION	199011E8108110ET	6399	90141 GOOGLE TOOLS	42.00
5/12/2010	VLK ARCHITECTS	697781AT74899096	6629	ARCHITECTURAL FEES FOR RO	11,441.20
5/12/2010	VLK ARCHITECTS	697781AT74899095	6629	ARCHITECTURAL FEES FOR RO	17,161.80
5/12/2010	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES FOR GR	154,701.90
5/12/2010	CHRISTOPHER WATSON	1990510092699066	6249	\$35.00	35.00
5/12/2010	WE RENT IT	6977810000191ACI	6629	INV#1-228634-02 \$186.00	186.00
5/12/2010	RODNEY WELLMANN	199036GR00191AAA	6411	ADV.5/14 AUSTIN	190.00
5/12/2010	WELLS FARGO BANK	5990710099999000	6599	#665490 TAX REFUNDING	350.00
5/12/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93896 - EIDSON T	(14,445.92)
5/12/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93896 - EIDSON T	14,445.92
5/12/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	12.50
5/12/2010	WESTERN PSYCHOLOGICAL SERVICES	2240210088123000	6399	W-497 SPM PRESCHOOL KIT	125.00
5/12/2010	WILTON'S OFFICEWORKS	199011M169911021	6399	AVE5160, ADDRESS LABELS,	22.39
5/12/2010	WILTON'S OFFICEWORKS	199011M169911021	6399	HEWQ6511A, TONER-BLACK, Q	114.49
5/12/2010	WILTON'S OFFICEWORKS	199011MT00111001	6399	ONLINE ORDER #255945 - OF	180.12
5/12/2010	WILTON'S OFFICEWORKS	19903100108990FR	6399	VARIOUS SUPPLIES	284.87
5/12/2010	WILTON'S OFFICEWORKS	19902300108990FR	6399	VARIOUS SUPPLIES	39.77
5/12/2010	WILTON'S OFFICEWORKS	205021OF811240EH	6399	EHS OFFICE FURNITURE.	1,454.00
5/12/2010	WILTON'S OFFICEWORKS	19901300108990FR	6399	VARIOUS SUPPLIES	130.64
5/12/2010	WILTON'S OFFICEWORKS	19902300109990CV	6399	SUPPLIES	138.49
5/12/2010	WILTON'S OFFICEWORKS	1990410074899048	6399	ON LINE ORDER	149.85

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5/12/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	SUPPLIES	527.48
5/12/2010	WILTON'S OFFICEWORKS	199011CH04211042	6399	SUPLIES FOR CHOIR	473.09
5/12/2010	WILTON'S OFFICEWORKS	2400350093299000	6397	ARTICULATING KEYBOARD DRA	597.00
5/12/2010	WILTON'S OFFICEWORKS	7140610089599000	6397	CONFERENCE TABLE FOR KIDS	729.00
5/12/2010	WILTON'S OFFICEWORKS	2400350093299000	6397	OFFICE FURNITURE	3,540.63
5/12/2010	WILTON'S OFFICEWORKS	1990310081399024	6399	ONLINE ORDER # 256111	69.89
5/12/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	PENS, MARKERS, HANGING FO	123.25
5/12/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	ONLINE ORDER	135.86
5/12/2010	WILTON'S OFFICEWORKS	1990110000122038	6399	ONLINE ORDER NO. 256181 -	21.96
5/12/2010	WILTON'S OFFICEWORKS	1990330088123031	6399	ADHESIVE LAMINATED	494.70
5/12/2010	WILTON'S OFFICEWORKS	1990110000122038	6399	ONLINE ORDER NO. 256180 -	179.94
5/12/2010	WILTON'S OFFICEWORKS	2110110010224000	6399	SUPPLIES	261.88
5/12/2010	WILTON'S OFFICEWORKS	1990310000199001	6399	PO 6603 RETURN	(208.70)
5/12/2010	WILTON'S OFFICEWORKS	2050130F811240EH	6399	PO 6967 RETURN	(190.26)
5/12/2010	WILTON'S OFFICEWORKS	2400350093299000	6399	ON LINE ORDER	209.97
5/12/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	SUPPLIES	75.69
5/12/2010	WILTON'S OFFICEWORKS	2050130F811240EH	6399	EHS ON-LINE OFFICE SUPPLY	47.94
5/12/2010	WILTON'S OFFICEWORKS	1990110000122038	6399	ONLINE ORDER NO. 256183 -	1,854.37
5/12/2010	WILTON'S OFFICEWORKS	6909810074899050	6399	MISC. OFFICE SUPPLIES FOR	176.07
5/12/2010	WILTON'S OFFICEWORKS	1990310000199001	6399	MANUAL SADDLE STAPLER - O	49.99
5/12/2010	WILTON'S OFFICEWORKS	1990310000199001	6339	ONLINE ORDER - #2 PENCILS	90.93
5/12/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	109.78
5/12/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	ONLINE ORDER 3 PKS COVERS	32.97
5/12/2010	WILTON'S OFFICEWORKS	1990120004199041	6399	PT-2710 LABELING SYSTEM	135.99
5/12/2010	WILTON'S OFFICEWORKS	1990120004199041	6399	TZ STANDARD ADHESIVE LABE	19.99
5/12/2010	WILTON'S OFFICEWORKS	1990360004199C41	6399	ONLINE ORDER	1,809.11
5/12/2010	WILTON'S OFFICEWORKS	2050210F811240EH	6399	EHS STAMP	38.28
5/12/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ONLINE	80.62
5/12/2010	WILTON'S OFFICEWORKS	199011CH04111041	6399	INTERNET ORDER	91.79
5/12/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	PENCIL SHARPENER PER ONLI	39.99
5/12/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	MISCELLANEOUS SUPPLIES PE	73.82
5/12/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	OFFICE SUPPLIES	12.62
5/12/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	POSTERBOARDS - OFFICE SUP	119.92
5/12/2010	WILTON'S OFFICEWORKS	19903300109990CV	6399	NURSE SUPPLIES	72.99
5/12/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	STEENPORT - CLASSROOM SUP	49.98
5/12/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	SIMMONS - CLASSROOM SUPPL	126.71

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5/12/2010	WILTON'S OFFICEWORKS	4610110010811000	6399	STAMPS FOR STUDENT TEACHE	143.52
5/12/2010	WILTON'S OFFICEWORKS	19903100101990SK	6399	COUNSELOR SUPPLIES	138.21
5/12/2010	WILTON'S OFFICEWORKS	1990330004199041	6399	ONLINE ORDER #255595	122.01
5/12/2010	WILTON'S OFFICEWORKS	2050130F811240EH	6399	8 WIRELESS "MICE" FOR EHS	538.28
5/12/2010	WILTON'S OFFICEWORKS	199011EH00111001	6399	ONLINE ORDER - OFFICE SUP	243.98
5/12/2010	WILTON'S OFFICEWORKS	1990330000199001	6399	ONLINE ORDER #255607 - OF	195.38
5/12/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	ONLINE ORDER - OFFICE SUP	322.49
5/12/2010	WILTON'S OFFICEWORKS	1990210080199038	6399	ONLINE ORDER NO. 255644	99.13
5/12/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE	297.39
5/12/2010	WILTON'S OFFICEWORKS	7140610089599000	6399	OFFICE SUPPLIES	66.16
5/12/2010	WILTON'S OFFICEWORKS	1990210081199035	6399	INTERNET ORDER #255768	119.44
5/12/2010	WILTON'S OFFICEWORKS	19901100107110PC	6399	PAPER	44.94
5/12/2010	WILTON'S OFFICEWORKS	199011HY04111041	6399	ONLINE ORDER	239.99
5/12/2010	WILTON'S OFFICEWORKS	19901100201110OW	6399	TAKS ORDER	75.60
5/12/2010	WILTON'S OFFICEWORKS	1990410070199080	6399	ON LINE ORDER	134.46
5/12/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	SUPPLIES	165.68
5/12/2010	WILTON'S OFFICEWORKS	1990360000191AAA	6399	PRINTER INK FOR HP COLOR	293.96
5/12/2010	WILTON'S OFFICEWORKS	2050130F811240EH	6399	ON-LINE WILTON'S ORDER #	1,367.42
5/12/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	MISC CLASSROOM SUPPLIES P	539.18
5/12/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	PER ONLINE ORDER #255785	51.04
5/12/2010	WILTON'S OFFICEWORKS	4610130010499000	6399	PER ONLINE ORDER #255785	26.36
5/12/2010	WILTON'S OFFICEWORKS	2110110010124000	6399	ONLINE ORDER	53.00
5/12/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	LABELS PER ONLINE ORDER #	67.83
5/12/2010	WILTON'S OFFICEWORKS	1990210080199038	6399	ONLINE ORDER NO. 255782	53.04
5/12/2010	WILTON'S OFFICEWORKS	2400350093299000	6399	SINGLE FLAT SCREEN MONITO	462.00
5/12/2010	WILTON'S OFFICEWORKS	2400350093299000	6399	ON-LINE ORDER	134.80
5/12/2010	WILTON'S OFFICEWORKS	1990360000191AAA	6399	RFB # 9-021	67.97
5/12/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE OFFICE SUPPLY ORD	257.59
5/12/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	SUPPLIES	77.46
5/12/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	EBERLE - CLASSROOM SUPPLI	38.24
5/12/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	WILKERSON - CLASSROOM SUP	10.05
5/12/2010	WILTON'S OFFICEWORKS	1990410074399043	6399	ON LINE ORDER PLACED 4/21	128.64
5/12/2010	WILTON'S OFFICEWORKS	1990510092799067	6399	INV#256260.1 \$56.33	56.33
5/12/2010	WILTON'S OFFICEWORKS	1990510092799067	6399	INV# 256260 \$204.76	204.76
5/12/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	SUPPLIES PER ONLINE ORDER	79.46
5/12/2010	WILTON'S OFFICEWORKS	199011MT202110CG	6399	SEE ONLINE ORDER	15.33

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5/12/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	266.80
5/12/2010	WILTON'S OFFICEWORKS	199011M169911021	6399	UNV121113, FILE FOLDERS,	46.97
5/12/2010	WILTON'S OFFICEWORKS	19901100108110FR	6639	BLACK ALERA BOOK CASES -	2,121.96
5/12/2010	WILTON'S OFFICEWORKS	461011PS10111000	6499	OFFICE SUPPLIES	109.65
5/12/2010	WIRED RANCH INC	1990410074799047	6299	WEB HOSTING, CHANGES - MA	2,000.00
5/12/2010	XEROX CORP	199011VC00229002	6269	AL3/26-4/27/10+APR BA	25.58
5/12/2010	XEROX CORP	199011VC00228002	6269	AL3/26-4/27/10+APR BA	222.91
5/12/2010	XEROX CORP	199011LE00228002	6269	AL3/26-4/27/10+APR BA	47.16
5/12/2010	XEROX CORP	199011VC00229002	6269	AL3/26-4/27/10+APR BA	3.17
5/12/2010	XEROX CORP	1990110004111041	6269	CSMS3/25-4/23/10+APR	72.80
5/12/2010	XEROX CORP	1990110004111041	6269	CSMS3/25-4/23/10+APR	1,614.44
5/12/2010	XEROX CORP	1990310004199041	6269	CSMS2/25-4/23/10+APR	122.24
5/12/2010	XEROX CORP	1990230004199041	6269	CSMS3/25-4/23/10+APR	336.38
5/12/2010	XEROX CORP	19901100102110CH	6269	CH3/22-4/26/10+APR BA	1,280.13
5/12/2010	XEROX CORP	19901100102110CH	6269	CH3/23-4/22/10+APR BA	22.61
5/12/2010	XEROX CORP	19901100102110CH	6269	CH3/23-4/22/10+APR BA	780.70
5/12/2010	XEROX CORP	19901100102110CH	6269	CH3/22-4/26/10+APR BA	152.40
5/12/2010	XEROX CORP	19901100102110CH	6269	CH3/22-4/26/10+APR BA	428.30
5/12/2010	XEROX CORP	1990110004111041	6269	CSMS3/25-4/23/10+APR	662.51
5/12/2010	XEROX CORP	1990110004111041	6269	CSMS3/25-4/23/10+APR	42.14
5/12/2010	XEROX CORP	1990110004211042	6269	AMCMS3/23-4/21/10+APR	862.20
5/12/2010	XEROX CORP	1990110004211042	6269	AMCMS3/25-4/23/10+APR	862.20
5/12/2010	XEROX CORP	1990230004299042	6269	AMCMS3/22-4/21/10+APR	12.46
5/12/2010	XEROX CORP	1990230004299042	6269	AMCMS3/22-4/21/10+APR	604.85
5/12/2010	XEROX CORP	199011LE00228002	6269	AL3/26-4/27/10+APR BA	136.53
5/12/2010	XEROX CORP	199011LE00228002	6269	AL3/26-4/27/10+APR BA	9.55
5/12/2010	XEROX CORP	1990230000226002	6269	AL3/30-4/27/10+APR BA	295.65
5/19/2010	3M	461011PS04111000	6639	SEE ATTACH FOR QUOTE	3,212.54
5/19/2010	3M	1990120004199041	6639	3M DETECTION SYSTEM MODEL	5,001.46
5/19/2010	4 IMPRINT	1990210081199035	6399	QUOTE # 5006260	224.75
5/19/2010	4 IMPRINT	1990210081199035	6399	ESTIMATED SHIPPING/HANDLI	13.78
5/19/2010	ABUELO'S	1990360000199C01	6499	CATERED LUNCH FOR MATH DE	263.70
5/19/2010	ACADEMY CORPORATION	7140610089599000	6399	RUNNING PO FOR KK SITES	54.98
5/19/2010	ACADEMY CORPORATION	7140610089599000	6399	RUNNING PO FOR KK SITES	124.86
5/19/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#003262/1 \$27.92	27.92
5/19/2010	ACE OF AGGIELAND INC	199051MI92599065	6319	INV#003351/1 \$16.78	16.78

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5/19/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#003344/1 \$13.72	13.72
5/19/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#003356/1 \$35.18	35.18
5/19/2010	ACE OF AGGIELAND INC	1990510092699066	6319	INV#003324/1 \$11.98	11.98
5/19/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#003239/1 \$39.86	39.86
5/19/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#003311/1 \$9.18	9.18
5/19/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#003143/1 \$25.18	25.18
5/19/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV#317985 \$50.98	50.90
5/19/2010	ALL AMERICAN STONE & TURF	2050110F10124000	6399	INV#34941 \$96.00	96.00
5/19/2010	AMERICAN LEGACY PUBLISHING INC	19901100109110CV	6399	SN3 SCIENCE STUDIES WEEKL	54.88
5/19/2010	AMERICAN LEGACY PUBLISHING INC	19901100109110CV	6399	SHIPPING	5.50
5/19/2010	AMERICAN LEGACY PUBLISHING INC	19901100109110CV	6399	TX3 TEXAS COMMUNITY STUD	109.77
5/19/2010	AMERICAN LEGACY PUBLISHING INC	19901100109110CV	6399	SN3 SCIENCE STUDIES WEEK	54.89
5/19/2010	AMERICAN LEGACY PUBLISHING INC	19901100109110CV	6399	SHIPPING	16.48
5/19/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	41.71
5/19/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	85.22
5/19/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	85.22
5/19/2010	ANIXTER	1990530072699TTK	6399	ADD \$236.00/KELLY. APS	0.14
5/19/2010	ANIXTER	1990530072699TTK	6399	ADD \$236.00/KELLY. APS	0.28
5/19/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	41.71
5/19/2010	AT&T	1990340092299062	6256	INV# 877562255X05052010	284.89
5/19/2010	AT&T MOBILITY	7140510089599000	6256	KIDS KLUB MONTHLY CELL PH	323.72
5/19/2010	EMMITT ATTAWAY	199036SO00191APS	6216	5/13/10 GAME	75.00
5/19/2010	AVID CENTER	1990130020131033	6411	REG.6/27 D. MORCHAT	745.00
5/19/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV.# D209900 \$28.59	28.59
5/19/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV.# D241453 \$33.16	33.16
5/19/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV#D144128 \$353.84	353.84
5/19/2010	BARNES & NOBLE INC	19901200202990CG	6669	ASSORTED BOOKS	218.86
5/19/2010	BARNES & NOBLE INC	19901200202990CG	6329	ASSORTED BOOKS	53.58
5/19/2010	BARNES & NOBLE INC	2550130081124N00	6329	MADE TO STICK BOOKS FOR N	41.60
5/19/2010	BB SILENTPARDNER LLC	1990340092299062	6219	INV# 6	2,589.50
5/19/2010	BELTON ISD ATHLETICS	199036SB00191APS	6499	5/14/10 PLAYOFF EXP	300.00
5/19/2010	BELTON ISD ATHLETICS	199036SB00191APS	6499	5/14/10 PLAYOFF EXP	(300.00)
5/19/2010	JUSTIN GARRETT BIRDWELL	199052SB00191APS	6299	5/6/10 GAME	60.00
5/19/2010	BLUE BAKER	4610360020199000	6399	FOUNDATION 4/30/10	205.31
5/19/2010	BLUE BAKER	1990310081199021	6499	EL COUN MTG 5/6/10	191.11
5/19/2010	BLUE BAKER	2050130081124000	6499	5/7/10. CHILDPLUS.NET WOR	76.06

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5/19/2010	BLUE BAKER	2050130081124000	6499	DELIVERY CHARGE	2.00
5/19/2010	BLUE BAKER	1990310081399024	6499	LUNCH FOR 9 MEMBERS OF TH	66.20
5/19/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	156.58
5/19/2010	BOSWORTH PAPERS INC	1990	1311	DUAL PURPOSE WHITE PAPER	3,938.80
5/19/2010	BOSWORTH PAPERS INC	1990	1311	INDEX PAPER WHITE ITEM#20	1,422.40
5/19/2010	BOSWORTH PAPERS INC	1990	1311	DUAL PURPOSE WHITE PAPER	3,938.80
5/19/2010	BOUND TO STAY BOUND BOOKS INC	4610120010799000	6669	BOOKS - VENDOR HAS LIST O	2,054.23
5/19/2010	BOUND TO STAY BOUND BOOKS INC	19901200107990PC	6669	BOOKS - VENDOR HAS LIST O	1,243.86
5/19/2010	BRADY HULL & ASSOCIATES	19901300108990FR	6399	61257 - COTTON MINI TOTE	191.24
5/19/2010	BRADY HULL & ASSOCIATES	19901300108990FR	6399	SET UP CHARGE	54.96
5/19/2010	BRADY HULL & ASSOCIATES	19901300108990FR	6399	61256 - COTTON MINI TOTE	191.25
5/19/2010	BRADY HULL & ASSOCIATES	19901300108990FR	6399	61255 - COTTON MINI TOTE	191.25
5/19/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV#1015 \$2,924.10	2,924.10
5/19/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	6977810000191ACI	6629	INV#1014 \$259.00	259.00
5/19/2010	BRAZOS VALLEY PEDIATRIC DENTISTRY	205033HE81124000	6299	5/13/10 DENTAL SURGERY FO	2,419.86
5/19/2010	BRAZOS VALLEY WELDING SUPPLY	1990510092599065	6319	INV#BV175659 \$16.50	16.50
5/19/2010	BRIDGES TRANSITIONS CO	1990120000199001	6269	CHOICES EXPLORER DATABASE	800.00
5/19/2010	KERI BROWN	20501100104240EX	6411	REIMB.APR.MILEAGE	36.00
5/19/2010	BRYAN ISD	199036CG04191AAA	6412.FEE	GOLF ENTRY FEE FOR MIDDLE	240.00
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	YELLOW SMALL SHIRT	8.95
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	MEDIUM YELLOW	26.85
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	MEDIUM SHIRTS	140.30
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	LARGE YELLOW	17.90
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	LITTLE COOKS CAFE TSHIRTS	158.60
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	XLARGE YELLOW	35.80
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	ART	25.00
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	LARGE SHIRTS	109.80
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	X LARGE SHIRTS	109.80
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	6-8 SHIRT	6.10
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	10-12 SHIRT	30.50
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	14-16 SHIRT	73.20
5/19/2010	C C CREATIONS LTD	4610360020299000	6399	2XL SHIRTS	22.80
5/19/2010	C C CREATIONS	461036UL00199C01	6497	316 MEDALS FOR DISTRICT 1	1,406.00
5/19/2010	C C CREATIONS	461036UL00199C01	6497	316 MEDALS & PLAQUES FOR	1,663.50
5/19/2010	C C CREATIONS	461036UL00199C01	6497	46 MEDALS & PLAQUEST FOR	254.00
5/19/2010	CALLOWAY HOUSE INC	2050110010724099	6399	51-65748 HAND POINTERS	22.58

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5/19/2010	CALLOWAY HOUSE INC	2050110010724099	6399	51-107300 POST IT LABEL P	23.62
5/19/2010	CALLOWAY HOUSE INC	2050110010724099	6399	51-86587 CLASSROOM TOTES	25.67
5/19/2010	CALLOWAY HOUSE INC	2050110010724099	6399	51-88625 COMPACT STAND	18.48
5/19/2010	CALLOWAY HOUSE INC	2050110010724099	6399	SHIPPING	13.55
5/19/2010	CARD & PARTY FACTORY	19901300108990FR	6399	OPEN PURCHASE ORDER TO PU	230.33
5/19/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SA00111001	6399	DH-651297 COLLECTING NETS	155.55
5/19/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SA00111001	6399	DH-651344A COLLECTING NET	32.84
5/19/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SA00111001	6399	DH-652240 PROTECTED THERM	197.78
5/19/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SA00111001	6399	DH-651345 COLLECTING NETS	13.78
5/19/2010	CASA RODRIGUEZ	19901300107990PC	6499	STAFF BREAKFAST - MAY 29T	384.23
5/19/2010	MICHAEL T. CASEY	199036BB00191APS	6216	5/13/10 GAME	75.00
5/19/2010	MICHAEL T. CASEY	199036BB00191APS	6216	5/13/10 TRAVEL	123.25
5/19/2010	MICHAEL T. CASEY	199036BB00191APS	6216	5/13/10 MEALS	16.00
5/19/2010	CDW GOVERNMENT INC	199011E5105110ET	6396	807967 LABTEC GO 440 HEAD	57.75
5/19/2010	CDW GOVERNMENT INC	19901100104110SV	6396	1675346 XEROX PHASER 6280	389.00
5/19/2010	CDW GOVERNMENT INC	199011E2102110ET	6396	360305 CYBER ACOUSTICS CV	27.00
5/19/2010	CDW GOVERNMENT INC	199011E5105110ET	6396	2002529 CANON POWERSHOT A	698.34
5/19/2010	CDW GOVERNMENT INC	199011E2102110ET	6396	1754067 FLIP VIDEO CAMCOR	500.00
5/19/2010	CDW GOVERNMENT INC	199011E5105110ET	6396	1535818 XEROX 7600 CLR FL	801.00
5/19/2010	CDW GOVERNMENT INC	199011E5105110ET	6396	1403117 SAN DISK 4GB SDHC	78.00
5/19/2010	CHAPMAN'S PAINT & WALLPAPER CO INC	1990510092599065	6319	INV.# D34086 \$57.80	57.80
5/19/2010	CHICK-FIL-A	1990360000199C01	6499	BREAKFAST FOR HS LEADERSH	102.00
5/19/2010	CLARKE DISTRIBUTING CO	461036UL00199C01	6499	DUNLOP GRAND PRIX HC TENN	549.60
5/19/2010	BRENDA CLARKE	1990330004199041	6411	REIMB.5/13 HUNTSVILLE	58.00
5/19/2010	CLOSING THE GAP INC	2240310088123000	6411	REG.10/18 K.BALDAUF	865.00
5/19/2010	CLOSING THE GAP INC	2240310088123000	6411	REG.10/18 J. HALLING	875.00
5/19/2010	CLOSING THE GAP INC	2240310088123000	6411	REG.10/18 K. SWITZER	860.00
5/19/2010	COCO LOCO RESTAURANT #2	1990210081199021	6499	RNR.MTG 5/7/10	19.35
5/19/2010	COCO LOCO RESTAURANT #2	1990210081199021	6499	ESL SP MTG 5/13/10	22.88
5/19/2010	COLLEGE STATION TASO BASEBALL CHAPT	199036BB00191AAA	6216	2/20/10 SCRIMMAGE	125.00
5/19/2010	COLLEGE STATION TASO BASEBALL CHAPT	199036BB00191AAA	6216	2/19/10 SCRIMMAGE	100.00
5/19/2010	COLLEGE STATION TASO BASEBALL CHAPT	199036BB00191AAA	6216	2/16/10 SCRIMMAGE	50.00
5/19/2010	CITY OF COLLEGE STATION	1990510010199068	6255		172.73
5/19/2010	CITY OF COLLEGE STATION	2400510010299000	6255		0.94
5/19/2010	CITY OF COLLEGE STATION	2400510010199000	6255		4.61
5/19/2010	CITY OF COLLEGE STATION	1990510010199068	6255		322.14

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5/19/2010	CITY OF COLLEGE STATION	2400510010199000	6255		8.60
5/19/2010	CITY OF COLLEGE STATION	1990510074899068	6255		592.56
5/19/2010	CITY OF COLLEGE STATION	1990510092599068	6255		275.28
5/19/2010	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
5/19/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		375.62
5/19/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		184.22
5/19/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
5/19/2010	CITY OF COLLEGE STATION	1990510000199068	6255		816.51
5/19/2010	CITY OF COLLEGE STATION	2400510000199000	6255		11.59
5/19/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		319.82
5/19/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		1,367.90
5/19/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
5/19/2010	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
5/19/2010	CITY OF COLLEGE STATION	2400510000199000	6255		19.27
5/19/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,357.51
5/19/2010	CITY OF COLLEGE STATION	1990510010499068	6255		1,163.20
5/19/2010	CITY OF COLLEGE STATION	2400510010499000	6255		40.94
5/19/2010	CITY OF COLLEGE STATION	1990510010599068	6255		971.88
5/19/2010	CITY OF COLLEGE STATION	2400510010599000	6255		24.92
5/19/2010	CITY OF COLLEGE STATION	2400510004199000	6255		15.44
5/19/2010	CITY OF COLLEGE STATION	1990510010299068	6257		8,117.63
5/19/2010	CITY OF COLLEGE STATION	2400510010299000	6257		268.35
5/19/2010	CITY OF COLLEGE STATION	1990510074899068	6257		327.88
5/19/2010	CITY OF COLLEGE STATION	1990510000299068	6257		1,603.75
5/19/2010	CITY OF COLLEGE STATION	1990510020199068	6257		7,214.84
5/19/2010	CITY OF COLLEGE STATION	2400510020199000	6257		215.48
5/19/2010	CITY OF COLLEGE STATION	2400510010199000	6257		190.86
5/19/2010	CITY OF COLLEGE STATION	1990510010199068	6257		7,149.84
5/19/2010	CITY OF COLLEGE STATION	1990510074899068	6257		5,073.35
5/19/2010	CITY OF COLLEGE STATION	1990510074899068	6257		678.15
5/19/2010	CITY OF COLLEGE STATION	1990510092599068	6257		2,148.71
5/19/2010	CITY OF COLLEGE STATION	1990510000191A68	6257		5,508.01
5/19/2010	CITY OF COLLEGE STATION	1990510000199068	6257		37,987.82
5/19/2010	CITY OF COLLEGE STATION	2400510000199000	6257		539.38
5/19/2010	CITY OF COLLEGE STATION	1990510010499068	6257		8,386.93
5/19/2010	CITY OF COLLEGE STATION	2400510010499000	6257		295.19

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Check Date	Vendor Name	Budget Unit	Acct Code	Transaction Description	Amount
5/19/2010	CITY OF COLLEGE STATION	1990510010599068	6257		8,102.54
5/19/2010	CITY OF COLLEGE STATION	2400510010599000	6257		207.76
5/19/2010	CITY OF COLLEGE STATION	1990510004199068	6257		15,187.18
5/19/2010	CITY OF COLLEGE STATION	2400510004199000	6257		389.42
5/19/2010	CITY OF COLLEGE STATION	1990510004199A68	6257		680.30
5/19/2010	CITY OF COLLEGE STATION	1990510004299068	6257		10,635.86
5/19/2010	CITY OF COLLEGE STATION	2400510004299000	6257		328.94
5/19/2010	CITY OF COLLEGE STATION	1990510004299068	6257		11.27
5/19/2010	CITY OF COLLEGE STATION	1990510092599065	6257		51.59
5/19/2010	CITY OF COLLEGE STATION	1990510010799068	6257		7,371.40
5/19/2010	CITY OF COLLEGE STATION	2400510010799000	6257		283.22
5/19/2010	CITY OF COLLEGE STATION	1990510020299068	6257		7,628.21
5/19/2010	CITY OF COLLEGE STATION	2400510020299000	6257		227.83
5/19/2010	CITY OF COLLEGE STATION	1990510010799068	6257		9,619.93
5/19/2010	CITY OF COLLEGE STATION	2400510010899000	6257		328.29
5/19/2010	CITY OF COLLEGE STATION	1990510010999068	6257		7,296.39
5/19/2010	CITY OF COLLEGE STATION	2400510010999000	6257		255.43
5/19/2010	CITY OF COLLEGE STATION	1990510004199068	6255		602.12
5/19/2010	CITY OF COLLEGE STATION	1990510004199068	6255		312.50
5/19/2010	CITY OF COLLEGE STATION	1990510004199068	6255		158.78
5/19/2010	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
5/19/2010	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
5/19/2010	CITY OF COLLEGE STATION	1990510004199068	6255		240.62
5/19/2010	CITY OF COLLEGE STATION	1990510004299068	6255		420.24
5/19/2010	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
5/19/2010	CITY OF COLLEGE STATION	1990510004299068	6255		438.13
5/19/2010	CITY OF COLLEGE STATION	2400510004299000	6255		13.55
5/19/2010	CITY OF COLLEGE STATION	1990510010599068	6255		21.10
5/19/2010	CITY OF COLLEGE STATION	1990510010199068	6255		21.10
5/19/2010	CITY OF COLLEGE STATION	1990510010499068	6255		35.74
5/19/2010	CITY OF COLLEGE STATION	1990510074899068	6255		30.86
5/19/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
5/19/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		267.54
5/19/2010	CITY OF COLLEGE STATION	2400510020199000	6255		10.14
5/19/2010	CITY OF COLLEGE STATION	1990510020199068	6255		339.46
5/19/2010	CITY OF COLLEGE STATION	1990510020199068	6255		21.10

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5/19/2010	CITY OF COLLEGE STATION	2400510020199000	6255		7.56
5/19/2010	CITY OF COLLEGE STATION	1990510020199068	6255		253.00
5/19/2010	CITY OF COLLEGE STATION	1990510004299068	6255		55.26
5/19/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
5/19/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
5/19/2010	CITY OF COLLEGE STATION	1990510010799068	6255		849.33
5/19/2010	CITY OF COLLEGE STATION	2400510010799000	6255		32.63
5/19/2010	CITY OF COLLEGE STATION	1990510020299068	6255		921.95
5/19/2010	CITY OF COLLEGE STATION	2400510020299000	6255		24.47
5/19/2010	CITY OF COLLEGE STATION	1990510000199068	6255		49.52
5/19/2010	CITY OF COLLEGE STATION	1990510010899068	6255		917.02
5/19/2010	CITY OF COLLEGE STATION	2400510010899000	6255		29.96
5/19/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		88.30
5/19/2010	CITY OF COLLEGE STATION	1990510010999068	6255		1,000.37
5/19/2010	CITY OF COLLEGE STATION	2400510010999000	6255		35.21
5/19/2010	CITY OF COLLEGE STATION	1990510010299068	6255		1,098.54
5/19/2010	CITY OF COLLEGE STATION	2400510010299000	6255		35.18
5/19/2010	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
5/19/2010	CITY OF COLLEGE STATION	2400510004299000	6255		16.61
5/19/2010	CITY OF COLLEGE STATION	1990510004299068	6255		1,018.09
5/19/2010	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
5/19/2010	CITY OF COLLEGE STATION	1990510000299068	6255		141.30
5/19/2010	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
5/19/2010	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
5/19/2010	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
5/19/2010	CITY OF COLLEGE STATION	1990510010199068	6255		224.62
5/19/2010	CITY OF COLLEGE STATION	2400510010199000	6255		6.00
5/19/2010	CITY OF COLLEGE STATION	1990510010199068	6255		382.88
5/19/2010	CITY OF COLLEGE STATION	2400510010199000	6255		10.22
5/19/2010	CITY OF COLLEGE STATION	1990510010299068	6255		28.52
5/19/2010	COLORADO ELECTRIC SUPPLY LTD	6977810000191ACI	6629	INV#BCS/022287 \$36.03	36.03
5/19/2010	COLORADO ELECTRIC SUPPLY LTD	6977810000191ACI	6629	INV#BCS/022252 \$4.25	4.25
5/19/2010	COPPERAS COVE ATHLETIC DEPT	461036UL00199C01	6499	REIMBURSE EXPENSES FOR DI	105.75
5/19/2010	CP FILMS INC	1990510092599065	6319	\$1045.00	1,048.85
5/19/2010	CREATIVE MATHEMATICS	1990130081199021	6411	REG.7/5 PAT WILSON	309.00
5/19/2010	CREATIVE MATHEMATICS	1990130081199021	6411	REG.7/5 J. SMITH	309.00

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5/19/2010	CREATIVE MATHEMATICS	1990130081199021	6411	REG.7/5 PAULA MCCANN	309.00
5/19/2010	CREATIVE MATHEMATICS	2240310088123000	6411	REG.7/5 K. MANGHAM	309.00
5/19/2010	CREATIVE MATHEMATICS	2240310088123000	6411	REG.7/5 D. MOLCHAK	309.00
5/19/2010	CREATIVE MATHEMATICS	2240310088123000	6411	REG.7/6 M. HAGGERTY	309.00
5/19/2010	RON CROZIER	199036BB00191APS	6216	5/13/10 GAME	75.00
5/19/2010	CTAT	1990130000122038	6411	REG.7/12 TERRI CASTO	360.00
5/19/2010	CTAT	1990130000122038	6411	REG.7/12 KATHY FISHER	360.00
5/19/2010	CTAT	1990130000122038	6411	REG.7/12 N. GILBERT	360.00
5/19/2010	CTAT	1990130000122038	6411	REG.7/12 D. RHODES	420.00
5/19/2010	CTAT	1990130000122038	6411	REG.7/12 D. RISTER	360.00
5/19/2010	CUSTOM FABRICATORS & REPAIRS INC	6977810000191ACI	6629	INV.# 5622 \$400.00	400.00
5/19/2010	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	CORTELCO 2194 PHONE	342.25
5/19/2010	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	CORTELCO 3200 SPEAKERPHON	157.18
5/19/2010	CUSTOM TELEPHONE SYSTEMS INC	2400350093299000	6256	SAMSUNG DS-5021D TELEPHON	244.24
5/19/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV#230800-00 \$75.00	73.50
5/19/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV.#231156-00 \$171.	167.97
5/19/2010	DELUCIA MAIL SERVICE	1990110000111001	6399	POSTAGE FOR MAILING NEXT	1,152.40
5/19/2010	EASTMARK WOLFPEN APARTMENT LP	4610610081299000	6499	RENTAL ASSISTANCE MELANIE	200.00
5/19/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	BUS DRIVER RECERT	60.00
5/19/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	#112007 R. CALHOUN	45.00
5/19/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	#108780 BECKY HALL	45.00
5/19/2010	EDUCATION SERVICE CENTER REGION VI	2400350093299000	6239	#111267 L. TENNELL	45.00
5/19/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	#112007 T. YEAGER	45.00
5/19/2010	EDUCATION SERVICE CNT REGION IV	2240310088123000	6299	PROFESSIONIAL DEV SESSION	3,740.00
5/19/2010	EDUCATORS OUTLET INC	2110110010124000	6399	105849 - MATH MATH CHAL	34.99
5/19/2010	EDUCATORS OUTLET INC	2110110010124000	6399	105599 - FACTOR FRENZY	34.99
5/19/2010	EDUCATORS OUTLET INC	2110110010124000	6399	12265 - 12 SIDED DICE (	39.99
5/19/2010	EDUCATORS OUTLET INC	1990110020123031	6399	10811 TANGRAMS	16.67
5/19/2010	EDUCATORS OUTLET INC	1990110020123031	6399	11133 BALANCE	14.70
5/19/2010	EDUCATORS OUTLET INC	1990110020123031	6399	11020 BEAKER SET	24.51
5/19/2010	EDUCATORS OUTLET INC	2110110010124000	6399	SHIPPING	11.25
5/19/2010	EDUCATORS OUTLET INC	1990110020123031	6399	10203 PATTERN BLOCKS	15.68
5/19/2010	EDUCATORS OUTLET INC	1990110020123031	6399	107816 CUISENAIRE RODS	16.67
5/19/2010	EDUCATORS OUTLET INC	1990110020123031	6399	10605 UNIFIX CUBES	9.31
5/19/2010	EDUCATORS OUTLET INC	2110110010124000	6399	105424 - TAKE TEN	14.99
5/19/2010	EL SABER ENTERPRISES	1990110010125033	6399	FLIP INTO SUCCESS: ELPS	189.90

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5/19/2010	EL SABER ENTERPRISES	1990110010125033	6399	SHIPPING	15.20
5/19/2010	ELLISON	19901100105110RP	6399	12082 TINY APPLES	50.00
5/19/2010	ELLISON	19901100105110RP	6399	21742 BARN X-LARGE	40.00
5/19/2010	ELLISON	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	6.00
5/19/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV#1755302 \$312.78	312.78
5/19/2010	EXXON/MOBIL	1990110000122038	6311	7187859209513091	40.47
5/19/2010	EXXON/MOBIL	1990110000122038	6311	7187859209513091	11.81
5/19/2010	EXXON/MOBIL	199011SP00111001	6412	7187859209513091	45.85
5/19/2010	EXXON/MOBIL	199036UL00199C01	6412	7187859209513091	21.84
5/19/2010	LEONORA FLETCHER	205013PD81124000	6411	ADV.5/23 AUSTIN	162.00
5/19/2010	FORWARD EDGE INC	1990340092299062	6219	INV# 194787	196.75
5/19/2010	WENDY FRAMSTED	2240310088123000	6411	REIMB.5/6 HOUSTON	112.39
5/19/2010	FRONTLINE PLACEMENT TECHNOLOGIES IN	1990410074399043	6499	PREPAID 1121 EMPLOYEES NE	1,796.10
5/19/2010	CHERYL GALLAHER	1990110088123031	6411	REIMB.APR.MILEAGE	52.26
5/19/2010	LAURIE GAMEZ	2050320081124000	6411	REIMB.APR.MILEAGE	51.50
5/19/2010	MIKE GARCIA	199036BB00191APS	6216	5/1/10 GAME	60.00
5/19/2010	MIKE GARCIA	199036BB00191APS	6216	5/1/10 RIDER FEE	10.00
5/19/2010	JESSIE GARZA	199036SB00191APS	6216	5/7/10 GAME	75.00
5/19/2010	CATHERINE E GEORGE	1990130088123031	6411	REIMB.4/25 NEWORLEANS	617.75
5/19/2010	CATHERINE E GEORGE	1990210088123031	6329	REIMB.4/25 BOOKS	76.75
5/19/2010	GINAS MEXICAN RESTAURANT	4610110010411000	6412	LUNCH FOR 5/12 FIELD TRIP	108.24
5/19/2010	GOLDEN CHILD RESOURCES	2240210088123000	6399	GOLDEN IDEAS FOR GOLDEN S	99.90
5/19/2010	GOLDEN CHILD RESOURCES	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	11.98
5/19/2010	ANDRES GONZALES	199036SB00191APS	6216	5/7/10 GAME	75.00
5/19/2010	ANDRES GONZALES	199036SB00191APS	6216	5/7/10 TRAVEL	99.00
5/19/2010	ANDRES GONZALES	199036SB00191APS	6216	5/7/10 MEALS	12.00
5/19/2010	ANDRES GONZALES	199036SB00191APS	6216	5/6/10 GAME	45.00
5/19/2010	ANDRES GONZALES	199036SB00191APS	6216	5/6/10 TRAVEL	99.00
5/19/2010	ANDRES GONZALES	199036SB00191APS	6216	5/6/10 MEALS	12.00
5/19/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7437926 CYAN SOLID	180.04
5/19/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7438179 MAGENTA SOL	180.04
5/19/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7437782 BLACK SOLID	180.04
5/19/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7437774 YELLOW SOLI	180.04
5/19/2010	GRAINGER PARTS INC	6977810000191ACI	6629	INV#9248985542 \$250.51	250.51
5/19/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	COLNP COLOR NAME PLATES	34.48
5/19/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	N100 NARROW NOTEBOOK PAPE	3.09

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5/19/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	WIDE WIDE NOTEBOOK PAPER	10.42
5/19/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	REG REGULAR NOTEBOOK PAPE	10.42
5/19/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	ESTIMATED SHIPPING/HANDLI	5.84
5/19/2010	HARBOR FREIGHT TOOLS	1990110000122038	6399	RUNNING PO FOR AG	25.00
5/19/2010	HARBOR FREIGHT TOOLS	1990110000122038	6399	ADD \$500/TAMMY.APS	74.21
5/19/2010	HD SUPPLY INC	1990110020223031	6399	INV#SP37165656.001 \$240.	240.00
5/19/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37298636.001 \$376.	376.76
5/19/2010	HEINEMANN	2110110010224000	6399	ISBN#0-325-00806-X - FOUN	5,600.00
5/19/2010	HEINEMANN	2110110010224000	6399	S&H	488.65
5/19/2010	HEINEMANN	2110110010224000	6399	ISBN#0-325-01191-5 - FOUN	3,200.00
5/19/2010	BONNIE HELDMAN	199036SB00191APS	6216	5/14/10 GAME	75.00
5/19/2010	BONNIE HELDMAN	199036SB00191APS	6216	5/14/10 RIDER FEE	10.00
5/19/2010	BONNIE HELDMAN	199036SB00191APS	6216	5/14/10 MEALS	12.00
5/19/2010	HERFF JONES INC	1990360000199C01	6399	SHIPPING & HANDLING	379.51
5/19/2010	HERFF JONES INC	1990360000199C01	6399	CV01434 DIPLOMA COVERS AM	4,570.50
5/19/2010	HIGHSMITH COMPANY INC	4610120020299000	6399	LIBRARY SUPPLIES-SEE ATTA	368.28
5/19/2010	ALLISON HOLLIS	2240310088123000	6411	REIMB.5/7 HUNTSVILLE	52.27
5/19/2010	BROOKE HORAK	199013AH04299042	6411	REIMB.1/6 SAN DIEGO	299.37
5/19/2010	HRD QUARTERLY	1990130081199021	6399	57525 - MAESTRO GAME	345.00
5/19/2010	HRD QUARTERLY	1990130081199021	6399	ESTIMATED SHIPPING/HANDLI	29.46
5/19/2010	HRD QUARTERLY	1990130081199021	6399	57525 - MAESTRO GAME - EX	765.00
5/19/2010	ERIN HUFF	2240310088123000	6299	MUSIC THERAPY FOR GRACIE	134.00
5/19/2010	TORI HUNTER	205032TQ811240EH	6411	REIMB.APR.MILEAGE	20.75
5/19/2010	THE INK SPOT	1990110000122038	6399	TONER CARTRIDGES FOR BILL	2,936.76
5/19/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. CB540A OEM - HP	74.99
5/19/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01395 OEM -	209.99
5/19/2010	THE INK SPOT	1990210081199021	6399	TK-18 FS-1020D/KM-1500/18	90.99
5/19/2010	THE INK SPOT	1990210081199021	6399	C9723A MAGENTA TONER	109.99
5/19/2010	THE INK SPOT	1990210081199021	6399	C9722A YELLOW TONER	109.99
5/19/2010	THE INK SPOT	1990210081199021	6399	C9721A CYAN TONER	109.99
5/19/2010	THE INK SPOT	1990410074799047	6399	C9722A YELLOW TONER	233.98
5/19/2010	THE INK SPOT	1990110000111001	6399	DYM1752265 DYMO LABELWRIT	149.99
5/19/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01394 OEM -	242.99
5/19/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01393 OEM -	242.99
5/19/2010	THE INK SPOT	1990110000122038	6399	ITEM NO. 106R01392 OEM -	242.99
5/19/2010	THE INK SPOT	1990210081199021	6399	C9720A BLACK TONER	213.98

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5/19/2010	THE INK SPOT	1990110000122038	6399	TONER CARTRIDGES FOR BUSI	1,863.86
5/19/2010	THE INK SPOT	1990210081199021	6399	Q3675 OEM HP TRANSFER KIT	229.99
5/19/2010	INTERQUEST GROUP INC	1990520081199035	6299	DRUG DOG SERVICE	880.00
5/19/2010	ROBERT JACKSON	199036BB00191APS	6412	VARSITY BASEBALL PLAY-OFF	770.00
5/19/2010	JACQUES TOYS & BOOKS	205013OF811240EH	6399	EHS HOME VISITORS FOR USE	321.25
5/19/2010	JACQUES TOYS & BOOKS	2050320010824000	6399	OPEN PURCHASE ORDER	90.80
5/19/2010	JACQUES TOYS & BOOKS	2050320010724000	6399	SUPPLIES	124.06
5/19/2010	JACQUES TOYS & BOOKS	211011PI10224000	6399	GAMES FOR FAMILY FUN NIGH	5,989.90
5/19/2010	JACQUES TOYS & BOOKS	205013OF811240EH	6399	DRESSING DOLLS	201.60
5/19/2010	JACQUES TOYS & BOOKS	205013OF811240EH	6399	SAFETY SIGNS	50.40
5/19/2010	JASON'S DELI	1990360000199C01	6499	BREAKFAST FOR HS LEADERSH	144.70
5/19/2010	JASON'S DELI	1990310081199021	6499	COUNSELORS 4/22/10	65.36
5/19/2010	JASON'S DELI	205011OF10124000	6499	3/12/2010 CHILDPLUS.NET W	67.90
5/19/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR INTERVIEW COMMI	62.20
5/19/2010	JASON'S DELI	2050210081124000	6399	4/20/10. HS SELF-ASSESSME	131.88
5/19/2010	JASON'S DELI	2050130081124000	6499	4/22/10- FACIL FORUM LUNC	103.79
5/19/2010	JASON'S DELI	1990210081199021	6499	PE MTG 4/22/10	70.31
5/19/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR HS INTERVIEW CO	97.44
5/19/2010	JASON'S DELI	1990410070299081	6499	HS TR TEAM 4/26/10	147.97
5/19/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR INTERVIEW COMMI	99.95
5/19/2010	THE JOHN C RODI COMPANY	1990120000199001	6669	D11002 SET; 1200 DIGITAL	3,153.15
5/19/2010	JOHNNY CARINOS COUNTRY ITALIAN	1990210088123031	6499	END OF YEAR LUNCHEON FOOD	159.90
5/19/2010	JOHNSON SUPPLY	1990510092599065	6319	INV#10182550 \$38.90	38.51
5/19/2010	KD TIMMONS INC	1990510092599065	6319	INV#T0089523 \$247.44	247.44
5/19/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV#18552372 \$1,086.75	1,086.75
5/19/2010	JOHN F. KRAUSER	199036SB00191APS	6216	5/14/10 MEAL	12.00
5/19/2010	JOHN F. KRAUSER	199036SB00191APS	6216	5/14/10 TRAVEL	49.50
5/19/2010	JOHN F. KRAUSER	199036SB00191APS	6216	5/14/10 GAME	75.00
5/19/2010	KYOCERA MITA AMERICA INC	1990210081199021	6269	BBPC5/1-5/31/10+METER	163.54
5/19/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV5/1-5/31/10+METER	25.23
5/19/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV5/1-5/31/10+METER	127.98
5/19/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK5/1-5/31/10+METER	599.62
5/19/2010	KYOCERA MITA AMERICA INC	2050210081124000	6269	HST5/1-5/31/10+METER	275.32
5/19/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS5/1-5/31/10+METER	341.02
5/19/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS5/1-5/31/10+METER	19.57
5/19/2010	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW5/1-5/31/10+METER	767.50

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5/19/2010	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW5/1-5/31/10+METER	271.19
5/19/2010	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR5/1-5/31/10+METER	233.73
5/19/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR5/1-5/31/10+METER	38.50
5/19/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR5/1-5/31/10+METER	127.98
5/19/2010	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR5/1-5/31/10+METER	329.66
5/19/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN5/1-5/31/10+METER	44.73
5/19/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN5/1-5/31/10+METER	152.57
5/19/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN5/1-5/31/10+METER	37.26
5/19/2010	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS5/1-5/31/10+METER	329.66
5/19/2010	KYOCERA MITA AMERICA INC	1990410074899048	6269	SU5/1-5/31/10+METER	353.04
5/19/2010	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO5/1-5/31/10+METER	324.71
5/19/2010	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC5/1-5/31/10+METER	228.86
5/19/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP5/1-5/31/10+METER	449.12
5/19/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP5/1-5/31/10+METER	127.98
5/19/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP5/1-5/31/10+METER	2.76
5/19/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP5/1-5/31/10+METER	19.57
5/19/2010	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE5/1-5/31/10+METER	144.93
5/19/2010	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE5/1-5/31/10+METER	144.94
5/19/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR5/1-5/31/10+METER	546.62
5/19/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR5/1-5/31/10+METER	383.75
5/19/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK5/1-5/31/10+METER	14.70
5/19/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK5/1-5/31/10+METER	167.71
5/19/2010	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS5/1-5/31/10+METER	233.73
5/19/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG5/1-5/31/10+METER	38.93
5/19/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG5/1-5/31/10+METER	132.97
5/19/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	37.94
5/19/2010	LEARNING A-Z	2240310088123000	6396	WRITING A-Z SUBSCRIPTION	99.80
5/19/2010	LEN THOMAS JR	1990340092299062	6499	S ENDORSEMENT	11.00
5/19/2010	LIFE STUDIES	19901100102110CH	6399	8 ANT CERTIFICATES, SEE A	20.00
5/19/2010	LINGUISYSTEMS INC	1990110010723031	6399	1184 THE "G" BOOK	12.95
5/19/2010	LINGUISYSTEMS INC	1990110010723031	6399	1185 THE "K" BOOK	12.95
5/19/2010	LINGUISYSTEMS INC	1990110010723031	6399	1667 NO GLAMOUR SENTENCE	43.95
5/19/2010	LINGUISYSTEMS INC	1990110010723031	6399	1650 NO GLAMOUR ARTICULAT	43.95
5/19/2010	LINGUISYSTEMS INC	1990110010723031	6399	9236 HAPP-3	213.00
5/19/2010	LINGUISYSTEMS INC	1990110010723031	6399	7505 LANG CARD GAME	29.95
5/19/2010	LINGUISYSTEMS INC	1990110010723031	6399	1023 101 LANG ACTIVITIES	37.95

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5/19/2010	LINGUISYSTEMS INC	1990110010723031	6399	1183 THE "F" BOOK	12.95
5/19/2010	LORENA ISD ATHLETICS	199036BB00191APS	6499	5/1/10 PLAYOFF EXP.	87.50
5/19/2010	LYNNA LOVIETTE	199013AH04299042	6411	REIMB.1/6 SAN DIEGO	162.90
5/19/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV.# 53408 \$49.00	49.00
5/19/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV.# 56193 \$59.81	59.81
5/19/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	5.35
5/19/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	0.51
5/19/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	ADD\$ 1000.00/T.HARDIN,APS	41.64
5/19/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.32
5/19/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	ADD\$ 1000.00/T.HARDIN,APS	157.26
5/19/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	20.21
5/19/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	1.22
5/19/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	1.91
5/19/2010	BILLY T LUCE	199036BB00191AAA	6411	REIMB.5/7 RICHARDSON	208.44
5/19/2010	BILLY T LUCE	199036BB00191AAA	6411	REIMB.5/6 GARLAND	11.89
5/19/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	1892 NON-STERILE SWA	5.90
5/19/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	705 NON-STERILE TON	8.32
5/19/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	20507 ZIPPER SEALED	2.15
5/19/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	8700 SPOT BANDAGES	1.74
5/19/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	15402 3M STERILE STER	3.40
5/19/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	1248 BACITRACIN	5.35
5/19/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	1656 VISINE	5.72
5/19/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	ESTIMATED SHIPPING/HANDLI	11.58
5/19/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	52 FLAT BOTTOM CUPS/	34.79
5/19/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	1571 ORAGEL	10.48
5/19/2010	MACGILL DISCOUNT SCHOOL	19903300105990RP	6399	7201 FLEXIBLE BANDAI	30.41
5/19/2010	MADISONVILLE HIGH SCHOOL	199036CG04291AAA	6412.FEE	JR HIGH GOLF FEE FOR MIDD	200.00
5/19/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200109990CV	6329	MAGAZINE SUBSCRIPTIONS	745.20
5/19/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200104990SV	6329	MAGAZINE SUBSCRIPTIONS FO	871.35
5/19/2010	MAIN STREET WHOLESALE FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	179.89
5/19/2010	MAIN STREET WHOLESALE FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	135.00
5/19/2010	MAIN STREET WHOLESALE FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	180.50
5/19/2010	MAIN STREET WHOLESALE FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	310.51
5/19/2010	CHASE MANN	199036BB00191AAA	6411	REIMB.5/5 BELTON	94.00
5/19/2010	CHASE MANN	199036BB00191AAA	6411	REIMB.5/12 BELTON	94.00
5/19/2010	CHASE MANN	199036BB00191APS	6411	REIMB.5/8 RICHARDSON	199.00

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5/19/2010	JAMES MANN	199036SB00191APS	6216	5/14/10 MEAL	12.00
5/19/2010	JAMES MANN	199036SB00191APS	6216	5/14/10 GAME	75.00
5/19/2010	JAMES MANN	199036SB00191APS	6216	5/14/10 TRAVEL	148.50
5/19/2010	JEFF MANN	199036TN00191AAA	6411	REIMB.5/7 WACO	95.00
5/19/2010	JEFF MANN	199036TN00191AAA	6411	REIMB.5/6 WACO	95.00
5/19/2010	PATRICK MASSEY	199052SB00191APS	6299	5/13/10 GAME	60.00
5/19/2010	PATRICK MASSEY	199052SB00191APS	6299	5/7/10 GAME	120.00
5/19/2010	MATH WARM-UPS.COM	4610110010711000	6399	04TMG1005 COUNTDOWN TO MA	300.00
5/19/2010	MATH WARM-UPS.COM	4610110010711000	6399	SHIPPING	15.00
5/19/2010	MEGAN MATZIG	199036SB00191APS	6216	5/6/10 GAME	75.00
5/19/2010	MEGAN MATZIG	199036SB00191APS	6216	5/7/10 GAME	75.00
5/19/2010	MCCOY'S BUILDING SUPPLY CENTER	1990110000122038	6399	LUMBER SUPPLIES FOR PICNI	1,168.26
5/19/2010	MEREDITH MCGRATH	199036GH00191AAA	6411	ADV.5/20 SANANTONIO	242.00
5/19/2010	MCS DOOR & HARDWARE INSTALLATION	6977810000191ACI	6629	INV.# 9363 \$245.00	245.00
5/19/2010	MCS DOOR & HARDWARE INSTALLATION	6977810000191ACI	6629	INV#9341 \$1,004.00	1,004.00
5/19/2010	MICHNA'S BAR B Q	461036UL00199C01	6499	MEALS FOR DISTRICT TRACK	1,112.00
5/19/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/K.DERRICK,APS	67.92
5/19/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/K.DERRICK,APS	84.90
5/19/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	0.04
5/19/2010	MICROAGE INC	1990530072699TTK	6399	IMAGE MANAGER E-LTU AND E	250.00
5/19/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	0.05
5/19/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/K.DERRICK,APS	84.91
5/19/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	0.03
5/19/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	0.05
5/19/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	0.05
5/19/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	0.05
5/19/2010	MICROAGE INC	1990110000111001	6397	ITEM #NM274A8#ABA SMART B	245.00
5/19/2010	MICROAGE INC	1990130081199021	6396	QUOTE #123073 - PART #NM2	245.00
5/19/2010	MICROAGE INC	4110110099911000	6396	THINK CLIENT LAB AND G6 S	17,855.00
5/19/2010	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	REOPEN, FINALPAID MISTAKE	125.31
5/19/2010	MONOGRAMS & MORE	4610360020199000	6399	HAND CARRY P.O. FOR ADDIT	55.92
5/19/2010	MONOGRAMS & MORE	4610360020299000	6399	AVID SHIRTS SAFETY GREEN	297.25
5/19/2010	MONOGRAMS & MORE	4610360020299000	6399	AVID SHIRT SAFETY GREEN L	101.75
5/19/2010	MONTGOMERY COUNTY MUSIC CNTR INC	199036BD00199C01	6499	K191-S SOUSAPHONE NECKS	300.00
5/19/2010	MONTGOMERY COUNTY MUSIC CNTR INC	199036BD00199C01	6499	K190-S SOUSAPHONE BITS	150.00
5/19/2010	MONTGOMERY ISD ATHLETICS	199036CG04191AAA	6412.FEE	JR HIGH MIDDLE SCHOOL GOL	160.00

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5/19/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV.# 71026659 \$55.0	55.00
5/19/2010	MR GATTI'S	4610120020299000	6399	MAY 10TH-A.R. REWARD	486.00
5/19/2010	MR GATTI'S	4610230010599000	6499	STUDENT MEALS FOR MAY 17,	612.84
5/19/2010	MR GATTI'S	4610230010599000	6499	ADULT MEALS	55.16
5/19/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2240310088123000	6396	BB1103796 NINTENDO DSI XL	14.99
5/19/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	9.43
5/19/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2240310088123000	6396	BB10994723 NINTENDO DSI X	189.99
5/19/2010	MUSIC IN MOTION	199036OR00199C01	6499	ITEM 1385 ORCHESTRA PENCI	43.27
5/19/2010	MUSIC IN MOTION	199036OR00199C01	6499	ITEM Q342 ORCHESTRA CERTI	24.41
5/19/2010	MUSIC IN MOTION	199036OR00199C01	6499	ITEM 3451 STRING PENCILS	43.27
5/19/2010	MUSIC IS ELEMENTARY	19901100102110CH	6399	S&H	8.96
5/19/2010	MUSIC IS ELEMENTARY	19901100102110CH	6399	GT1 - GLOCKENSPIEL/ACCESS	99.50
5/19/2010	MUST BE HEAVEN	1990410074399043	6499	LUNCH FOR PEBBLE CREEK PR	99.10
5/19/2010	NAPA AUTO PARTS	1990510092599065	6319	INV#076143 \$32.53	32.53
5/19/2010	NAPA AUTO PARTS	1990510092599065	6319	INV#080213 \$72.78	72.78
5/19/2010	NASCO	2110110010124000	6399	9710572J - DOUBLE COLOR	6.88
5/19/2010	NASCO	2110110010124000	6399	SB21655J - ART-A-RONI	5.69
5/19/2010	NASCO	2110110010124000	6399	SB41906J - NQASCO ECONO	5.70
5/19/2010	NASCO	2110110010124000	6399	9703840J - BULK BUTTON	3.48
5/19/2010	NASCO	19901100109110CV	6399	MEALWORM STUDY KITS	81.71
5/19/2010	NASCO	2110110010124000	6399	SB25035J - JUMBO MAGNET	3.68
5/19/2010	NASCO	2110110010124000	6399	SB22041J - PLAY-DOH	9.70
5/19/2010	NASCO	2110110010124000	6399	SHIPPING	5.73
5/19/2010	NASCO	2110110010124000	6399	SB41103J - COMPLETE SET	17.97
5/19/2010	NASCO	2110110010124000	6399	SB20604J - MAGNETIC WAN	4.42
5/19/2010	NATIONAL SCHOOL PRODUCTS	19901150102110CH	6399	HUN1818BO - BLACK ELECTRI	36.95
5/19/2010	NATIONAL SCHOOL PRODUCTS	19901150102110CH	6399	SANNSP01BO - SHARPIE MARK	8.99
5/19/2010	NATIONAL SCHOOL PRODUCTS	19901150102110CH	6399	FALPP3BO - THREE HOLE PUN	12.95
5/19/2010	NATIONAL SCHOOL PRODUCTS	19901150102110CH	6399	EU6574110BO - SUZY'S ZOO	11.96
5/19/2010	NELI	2240310088123000	6411	REG. 6/7 SAN MARCOS	310.00
5/19/2010	NEUHAUS EDUCATION CENTER	19901100101110SK	6399	PLEASE RUSH	100.00
5/19/2010	NEUHAUS EDUCATION CENTER	19901100101110SK	6399	SHIPPING	8.00
5/19/2010	OFFICE DEPOT	1990510092599065	6319	OFFICE SUPPLIES	86.27
5/19/2010	OFFICE MAX CONTRACT INC	2050130F811240EH	6399	#59 HST B.DILLON	27.20
5/19/2010	OFFICE MAX CONTRACT INC	1990610081299023	6399	#64 BBPC B.THOMAS	323.76
5/19/2010	OFFICE MAX CONTRACT INC	1990610081299023	6399	#64 BBPC B.THOMAS	378.79

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5/19/2010	OFFICE MAX CONTRACT INC	211011PI10124000	6399	#65 SK C.MORRIS	62.45
5/19/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#66 OW K.MARTIN	74.02
5/19/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#66 OW K.MARTIN	20.28
5/19/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#67 OW SALLY HUGHES	537.72
5/19/2010	OFFICE MAX CONTRACT INC	199036UL00199C01	6399	#73 HS UIL T.LAFFIN	658.41
5/19/2010	OFFICE MAX CONTRACT INC	1990340092299062	6399	#75 TR B.PATTON	354.63
5/19/2010	OFFICE MAX CONTRACT INC	1990310099999024	6399	PRINTING 4TH GRADE SCIENC	204.92
5/19/2010	PECAN LAKES GOLF COURSE	199036CG04291AAA	6412.FEE	JR HIGH GOLF ENTRY FEE	210.00
5/19/2010	PATRICIA PEDDICORD	2240310088123000	6299	MUSIC THERAPY CONSULT	150.00
5/19/2010	PEDIATRIC SERVICES OF AMERICA INC	2240310088123000	6299	CLAIM# 3987443 4/12/10 LP	70.00
5/19/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# C023192973	87.89
5/19/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	1,558,576.00
5/19/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899036	6629	CONSTRUCTION OF TRACK REP	39,008.62
5/19/2010	PERIODICALS SERVICE COMPANY	2050210081124000	6399	EARLY CHILDHOOD EDUCATION	55.00
5/19/2010	PERIODICALS SERVICE COMPANY	2050210081124000	6399	SHIPPING	8.00
5/19/2010	MOLLEY PERRY	2240310088123000	6411	REIMB.5/12 SANANTONIO	213.46
5/19/2010	PETAL PATCH FLORIST	1990110010824033	6399	ESTIMATED SHIPPING/HANDLI	10.00
5/19/2010	PETAL PATCH FLORIST	1990110010824033	6399	CORSAGES FOR TEACHER OF T	50.00
5/19/2010	POLLY'S COCINA RESTAURANT	4610610081299000	6499	F&C CMTE MTG 5/12/10	291.94
5/19/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	INV#13090041-01 \$580.62	580.62
5/19/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	INV#13236486-00 \$15.50	15.50
5/19/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6299	INV#13236486-00 \$38.64	38.64
5/19/2010	PRO-ED INC	1990110010723031	6399	11883 50 GREAT ACTIVITIES	61.00
5/19/2010	PRO-ED INC	1990110010723031	6399	9950 CONNECT-A-CARD	44.00
5/19/2010	R & R PRODUCTS INC	1990510092699066	6319	INV.# CD1332423 \$ 20	201.85
5/19/2010	R & R PRODUCTS INC	1990510092699066	6319	INV.# CD1332423 \$ 20	(201.85)
5/19/2010	RADIO SHACK	1990530072699TTK	6399	COMPUTER AND TECHNICAL SU	17.49
5/19/2010	RAINBOW BOOK COMPANY	4610120010799000	6669	BOOKS (VENDOR ALREADY HAS	3,016.65
5/19/2010	REALLY GOOD STUFF INC	2110110010124000	6399	SHIPPING	3.86
5/19/2010	REALLY GOOD STUFF INC	2110110010124000	6399	302204EE - EZ READ TACT	26.44
5/19/2010	REALLY GOOD STUFF INC	1990110010125033	6399	CLASSROOM SUPPLIES	275.14
5/19/2010	REALLY GOOD STUFF INC	1990110010125033	6399	SHIPPING	33.02
5/19/2010	REGION 4 ESC	1990340092299062	6219	INV# 1750002251	75.00
5/19/2010	DANIEL RIDLEY	1990340092299062	6499	S ENDORSEMENT FOR DANIEL	11.00
5/19/2010	REEDA ROBINSON	19903300102990CH	6411	REIMB.5/13 HUNTSVILLE	55.00
5/19/2010	RODNEY ROTH	199036SB00191APS	6216	5/6/10 GAME	45.00

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5/19/2010	RODNEY ROTH	199036SB00191APS	6216	5/6/10 TRAVEL	105.60
5/19/2010	RODNEY ROTH	199036SB00191APS	6216	5/6/10 MEALS	12.00
5/19/2010	SAMMONS PRESTON ROLYAN	2240210088123000	6399	9206-35 GLITTER PUTTY (PK	102.65
5/19/2010	MARTHA SANDERS RN	3940110000111000	6411	REIMB.APR.MILEAGE	26.90
5/19/2010	PAULA SANFORD	2050320081124000	6411	REIMB.APR.MILEAGE	131.00
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-086279-030 - PHYMING	12.99
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-016294-030 - SOCCER B	5.59
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-016292-030 - FOOTBALL	6.99
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-016256-030 - BASKETBA	14.58
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-087108-030 - 1.0 MM B	26.90
5/19/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-1299297-030 - SCIENCE F	62.13
5/19/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-1303371-030 - EGGSPERT	69.02
5/19/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-334696-030 - ORGANIZATI	31.74
5/19/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-015780-030 - MANILA DOU	22.08
5/19/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-247978-030 - HYPER ASSO	15.17
5/19/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-321841-030 - STANDARD S	1.78
5/19/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-088849-030 - NEON INDEX	1.37
5/19/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-1329866-030 - INDEX CAR	3.41
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-407493-705 SCHOOLPACK	43.93
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-301759-705 MINIATURE N	28.07
5/19/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	91810997-030 RELATIVE GEO	18.87
5/19/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9387357-030 3-D GEOMETRY	24.99
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-219954-705 ALPHACOLOR	100.13
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-225336-705 KRYLON LOW	29.97
5/19/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9263907-030 PLACE VALUE B	49.98
5/19/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9387979-030 DOUBLE SIDED	47.92
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-1290415-705 COOL TOOL	17.50
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-1290416-705 ULTRA LOW	114.21
5/19/2010	SCHOOL SPECIALTY INC	1990110010723031	6399	9-1268882-496 LIFTER-3PK	23.39
5/19/2010	SCHOOL SPECIALTY INC	1990110010723031	6399	9-027801-496 THE WIZARD O	26.99
5/19/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9360135-030 PROBABILITY K	491.99
5/19/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-006240-030 WHITE ROLL	48.20
5/19/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9085467-030 KRAFT PAPER	37.48
5/19/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9085398-030 POSTER MAGEN	8.87
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-070616-030 MULTI MAGNET	27.99
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-082482-030 SEASON'S FLO	14.99

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5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-090830-030 CONSTRUCTION	3.49
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-090850-030 CONSTRUCTION	3.49
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-090790-030 CONST PAPER	3.49
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-090834-030 SCHOOL SMART	3.49
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-006465-030 SENTENCE STR	3.29
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-1326612-030 5" BLUNT FI	9.90
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085848-030 ROUND 15 MM	3.64
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085847-030 ROUND 12MM	3.32
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-175136-030 EXPO LOW ODO	16.47
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-081455-030 ELMER'S GLUE	12.98
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	067912-030 1 GALLON ELMER	19.93
5/19/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-006468-030 SENTENCE STR	2.99
5/19/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9090909-030 MINI GEO SOLI	11.99
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-410411-705 FABER-CASTE	57.90
5/19/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9082474-030 GEOMETRY CHAR	8.99
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-461963-705 BLACK BLOCK	13.80
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-405627-705 ALUMINUM SC	14.16
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-443942-705 CRAYOLA DOU	50.84
5/19/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-090850-030 - 12X18 BROW	3.55
5/19/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-406865-030 - CHUBBY SHA	7.10
5/19/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1329833-030 - BIC MARK-	15.26
5/19/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-402353-030 - SHARPIE CH	8.64
5/19/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1296239-030 - EXPO ORIG	20.35
5/19/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-076534-030 - TOTE & STO	35.35
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-404531-705 MODEL MAGIC	66.02
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-453194-705 CLEAR-LAY T	35.15
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-247465-705 PERSONAL MI	73.37
5/19/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-075483-030 - SCOTCH 810	22.39
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-411811-705 DVD ABORIGI	26.33
5/19/2010	SCHOOL SPECIALTY INC	4610110010111000	6399	9-411978-705 DVD PAPER M	26.33
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-056307-030 - SCOTCH	4.17
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-067709-030 - EASY VI	11.97
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-082260-030 - POLYPRO	19.98
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-027064-030 - GRAY CO	4.79
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-022846-030 - WHITE C	4.79
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-026795-030 - RED CON	4.79

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5/19/2010	SCHOOL SPECIALTY INC	19901152102110CH	6399	9-040725-030 - 6200 HIGHL	1.29
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-085723-030 - MOSAIC	9.79
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-439586-030 - VERSATE	39.87
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-405691-030 - PRANG W	9.28
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-085819-030 - ALL PUR	3.38
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-085919-030 - CRAFT F	2.42
5/19/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	9070551-030 MIRRORS	37.46
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-085940-030 - 3" PLUM	4.54
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-085843-030 - ROUND W	4.72
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-086309-030 - SHORT C	5.48
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-404641-030 - ACRYLIC	3.24
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-084913-030 - BEAN CO	7.99
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-091897-030 - COLOR C	8.19
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-068253-030 - 3/8" AS	22.99
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	#9-333800-030 - PENDAFL	29.97
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-1299285-403 - ALPHA R	50.39
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084248-403 - JUMBO FO	39.58
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-068767-403 - UNIFIX L	197.99
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-054036-403 - CONST. P	3.58
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-054411-403 - CONST.PA	3.58
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-054012-403 - CONST.PA	3.58
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-21677-403 - CONST.PAP	3.58
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-216775-403 - CONST.PA	3.58
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-053964-403 - CONST.PA	3.58
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-053970-403 - CONST.PA	3.58
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-038342-030 - XACTO BO	39.82
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-061146-030 - BEIGE ST	16.99
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-077399-030 - SHARPIE	8.99
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-089631-030 - CADDY W/	55.22
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084889-030 - POCKET &	11.99
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-084894-030 - GREEN 2-	15.80
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-411467-030 - CHALK	3.96
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-086275-030 - BEG SOUN	12.99
5/19/2010	SCHOOL SPECIALTY INC	2110110010124000	6399	9-086278-030 - VOWEL PU	12.99
5/19/2010	SCOTT & WHITE MEMORIAL HOSPITAL	1990330000199001	6411	REG. 6/15 D. DUSOLD	132.50
5/19/2010	SCOTT & WHITE MEMORIAL HOSPITAL	1990330004299042	6411	REG.6/15 M. ANDERSON	100.00

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5/19/2010	JOLENE SEARS	199011BD00111001	6412	REIMB.5/7 FAIRFIELD	44.87
5/19/2010	SHELL	4610360000199000	6412	8000200470	40.79
5/19/2010	SHELL	199036CY00191APS	6412	8000200470 GYMNASTICS	40.90
5/19/2010	SHELL	199036GG00191AAA	6412	800200470 TERRAL	41.93
5/19/2010	SHELL	199036GG00191APS	6412	8000200470 GYMNASTICS	37.04
5/19/2010	SHELL	199036CY00191APS	6412	8000200470 GYMNASTICS	28.89
5/19/2010	SHELL	199036CY00191APS	6412	8000200470 GYMNASTICS	17.61
5/19/2010	SHELL	199036CY00191APS	6412	8000200470 GYMNASTICS	37.71
5/19/2010	SHELL	4610360000199000	6412	8000200470KEY CLUB	31.81
5/19/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV#9718-8 \$37.28	37.28
5/19/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV#6497-2 \$21.88	21.88
5/19/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV#9778-2 \$21.44	17.29
5/19/2010	SHERWIN-WILLIAMS	1990410074499044	6249	INV#0501-7 \$197.04	197.04
5/19/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV#6618-3 \$21.57	21.57
5/19/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV#6661-3 \$15.16	15.16
5/19/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV#0204-8 \$104.55	104.55
5/19/2010	SHERWIN-WILLIAMS	6977810000191ACI	6629	INV#9914-3 \$277.97	277.97
5/19/2010	SHIFFLER EQUIPMENT SALES INC	1990510092499064	6249	INV#1011703400 \$3,554.36	3,554.36
5/19/2010	SMITH CREATIVE	1990110000111001	6497	SHIPPING & HANDLING CHARG	10.00
5/19/2010	SMITH CREATIVE	1990110000111001	6497	2009 DURALUX BANNER RECOG	95.00
5/19/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110000123031	6399	ESTIMATED SHIPPING/HANDLI	38.88
5/19/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110000123031	6399	182035 TRANSMATH STUDENT	109.80
5/19/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110000123031	6399	182001 TRANSMATH INTERACT	279.00
5/19/2010	SOUTHGATE VILLAGE APARTMENTS	4610610081299000	6499	RENTAL ASSISTANCE LATANYA	100.00
5/19/2010	SPARKLETTS/SIERRA SPRINGS	1990130004199041	6499	WATER	126.09
5/19/2010	SPARKLETTS/SIERRA SPRINGS	461011PS10111000	6499	COFFEE & SUPPLIES	105.76
5/19/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-41320	68.13
5/19/2010	STERLING AUTO GROUP	1990510092599065	6319	INV#5036459 \$72.41	72.41
5/19/2010	STERLING FIRST AID AND SAFETY	1990340092299062	6219	INV# 5600771	74.85
5/19/2010	STOUT KRAUT PIT	461036UL00199C01	6499	100 MEALS FOR TRACK COACH	500.00
5/19/2010	STRING & HORN SHOP	199036BD00199C01	6395	YAMAHA SILVER YEP321S BAR	1,825.00
5/19/2010	SUBWAY INC	2400350093299000	6499	SANDWICHES FOR END OF YEA	277.50
5/19/2010	T E A M SOLUTIONS INC	1990510092599065	6299	INV.# 3835 \$201.58	201.58
5/19/2010	TABC	1990360000191AAA	6495	MEMBER FEE MCGRATH	30.00
5/19/2010	TABC	199036GH00191AAA	6411	REG.5/20 M. MCGRATH	60.00
5/19/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	461036UL00199C01	6268	INV #H403541 RENTAL OF TE	495.50

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5/19/2010	TAMU-STUDENT MEDIA/BATTALION	7140610089599000	6399	AD FOR KIDS KLUB FALL APP	975.00
5/19/2010	TAMU/PEAP	461036UL00199C01	6268	RENTAL OF TENNIS FACILITI	125.00
5/19/2010	TASBO	1990510092499064	6411	REG.6/16 JOHN HADLEY	190.00
5/19/2010	TCASE	1990210088123031	6411	REG.7/28 C. GEORGE	320.00
5/19/2010	TCASE	1990210088123031	6495	#1418899 MEMBERSHIP	65.00
5/19/2010	TEACHER'S DISCOVERY	199011SS202110CG	6399	TK 32SS10 AMERICAN HISTOR	55.00
5/19/2010	TEACHER'S DISCOVERY	199011SS202110CG	6399	TP 1432S10 THE CONSTITUTI	7.99
5/19/2010	TEACHER'S DISCOVERY	199011SS202110CG	6399	TP 1456S10 PRESIDENTS OF	19.95
5/19/2010	TEACHER'S DISCOVERY	199011SS202110CG	6329	TB861S10 CRAMS US HISTORY	12.00
5/19/2010	TEACHER'S DISCOVERY	199011SS202110CG	6329	SHIPPING	27.10
5/19/2010	TEACHER'S DISCOVERY	199011SS202110CG	6329	TK 469S10 SPOTLIGHT ON AM	99.99
5/19/2010	TEACHER'S DISCOVERY	199011SS202110CG	6329	TS2033S10 MYSTERIES IN AM	16.99
5/19/2010	TEACHER'S DISCOVERY	199011SS202110CG	6329	TS1780S10 US HISTORY DOCU	13.95
5/19/2010	TEXAS DEPT OF LICENSING/REGULATION	1990510092599065	6299	INV#2010008235 \$70.00	70.00
5/19/2010	TEXAS LETTER JACKETS	199036OR00199C01	6497	LETTER JACKETS FOR ORCHES	94.00
5/19/2010	TEXAS LETTER JACKETS	199036BL00191C01	6497	LETTER JACKET FOR BELLES	47.00
5/19/2010	TEXAS LETTER JACKETS	199036BD00199C01	6497	LETTER JACKETS FOR BAND	94.00
5/19/2010	TEXAS PARKS & WILDLIFE	1990110000122038	6329	SUBSCRIPTION RENEWAL - TE	18.00
5/19/2010	TEXAS STATE BD OF PLUMBING EXAMINER	1990510092599065	6495	INV#SEE ATTACHED \$40.00	40.00
5/19/2010	THE MATH WORKSHEET SITE.COM	2240310088123000	6396	EXTENSION OF SUBSCRIPTION	400.00
5/19/2010	REX THREATT	199036BB00191APS	6216	5/13/10 TRAVEL	49.50
5/19/2010	REX THREATT	199036BB00191APS	6216	5/1/20 GAME	60.00
5/19/2010	REX THREATT	199036BB00191APS	6216	5/1/10 TRAVEL	73.75
5/19/2010	REX THREATT	199036BB00191APS	6216	5/13/10 GAME	75.00
5/19/2010	LI TIAN	714000RD00000000	5739		101.66
5/19/2010	TK SALES	1990510092499064	6319	INV#001759 \$3664.75	3,664.75
5/19/2010	TK SALES	1990510092499064	6249	INV#001726 \$599.18	599.18
5/19/2010	TODDCO INC	1990520092599065	6299	INV#45698 \$60.00	60.00
5/19/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100102110CH	6399	TC14B - WALL MOUNT (FOR H	25.95
5/19/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100102110CH	6399	S&H	7.95
5/19/2010	TOPS PRINTING INC	1990110000111001	6399	1000 GRADE ENTRY SHEETS	68.60
5/19/2010	TOPS PRINTING INC	199041DW74399043	6399	WINDOW ENVELOPES. WHITE	107.80
5/19/2010	TOPS PRINTING INC	205013OF811240EH	6399	EHS 8 SETS BUSINESS CARDS	384.16
5/19/2010	TOPS PRINTING INC	41501300811990MB	6399	1 SET MELANIE BRYANT BUSI	48.02
5/19/2010	TOPS PRINTING INC	41501300811990RK	6399	1 SET ROBYN JONES (KEEFER	48.02
5/19/2010	TOPS PRINTING INC	19901100202110CG	6399	FOLDING OF 5TH GRADE TAKS	19.60

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5/19/2010	TOPS PRINTING INC	199036OR00199C01	6499	ORCHESTRA BANQUET PROGRAM	180.32
5/19/2010	TOPS PRINTING INC	1990510092399063	6399	BUSINESS CARDS BOX OF 500	56.84
5/19/2010	TOPS PRINTING INC	19902300102990CH	6399	1000 CLINIC PASSES	48.02
5/19/2010	TOPS PRINTING INC	19902300102990CH	6399	500 DISCIPLINARY REPORTS	119.56
5/19/2010	TOPS PRINTING INC	19902300102990CH	6399	1000 TARDY SLIPS	48.02
5/19/2010	TOPS PRINTING INC	19902300102990CH	6399	700 SCHOOL COMPACTS	167.58
5/19/2010	TOPS PRINTING INC	19902300105990RP	6399	NURSE CLINIC PASSES (3000	144.06
5/19/2010	TRAVIS TILE SALES	19903600001990CI	6639	\$6498.56	6,498.56
5/19/2010	TRAVIS TILE SALES	19903600001990CI	6639	INV.# 1148251 \$4,451	22.17
5/19/2010	JOHN TUCK	199036SB00191APS	6216	5/7/10 GAME	75.00
5/19/2010	JOHN TUCK	199036SB00191APS	6216	5/7/10 TRAVEL	50.05
5/19/2010	U PAINT IT	7140610089599000	6399	SWV TO U PAINT IT	60.00
5/19/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	DISTRICT PHONE CHARGES	8,689.50
5/19/2010	CHRISTA WADE	2240310088123000	6411	REIMB.5/6 HUNTSVILLE	119.10
5/19/2010	CHRISTOPHER WATSON	1990510092599065	6299	TINT WINDOWS BUSINESS OFF	1,036.00
5/19/2010	CHRISTOPHER WATSON	2400350093299000	6249	INV.# 882472 \$1,388.	1,388.00
5/19/2010	JESSICA WATSON	1990340092299062	6499	BUS DRIVER PERMIT AND LIC	48.00
5/19/2010	DAVID WESSON	199036BB00191APS	6216	5/1/10 TRAVEL	33.00
5/19/2010	DAVID WESSON	199036BB00191APS	6216	5/1/10 GAME	60.00
5/19/2010	MORRIS WHITE JR	199036BB00191APS	6216	5/1/10 TRAVEL	73.75
5/19/2010	MORRIS WHITE JR	199036BB00191APS	6216	5/1/10 GAME	60.00
5/19/2010	WORKERS MEDICAL	1990340092299062	6219	BUS DRIVER PHYSICALS ON	90.00
5/19/2010	XEROX CORP	19901100107110PC	6269	PC3/22-4/26/10+APR BA	364.65
5/19/2010	XEROX CORP	1990110000111001	6269	HS3/25-4/23/10+APR BA	2,283.16
5/19/2010	XEROX CORP	1990110000111001	6269	HS3/25-4/23/10+APR BA	265.12
5/19/2010	XEROX CORP	1990110000111001	6269	HS3/25-4/23/10+APR BA	2,283.16
5/19/2010	XEROX CORP	1990110000111001	6269	HS3/25-4/23/10+APR BA	253.50
5/19/2010	XEROX CORP	1990110000111001	6269	HS3/22-4/21/10+APR BA	1,172.69
5/19/2010	XEROX CORP	1990110000111001	6269	HS3/25-4/23/10+APR BA	859.47
5/19/2010	XEROX CORP	1990110000111001	6269	HS3/23-4/22/10+APR BA	402.43
5/19/2010	XEROX CORP	1990110000111001	6269	HS3/22-4/21/10+APR BA	371.43
5/19/2010	XEROX CORP	1990110000111001	6269	HS3/23-4/22/10+APR BA	859.47
5/19/2010	XEROX CORP	19902300109990CV	6269	CV3/24-4/27/10+APR	152.40
5/19/2010	XEROX CORP	19901100109110CV	6269	CV3/24-4/27/10+APR	780.70
5/19/2010	XEROX CORP	19901100109110CV	6269	CV3/24-4/27/10+APR	74.40
5/19/2010	XEROX CORP	19901100109110CV	6269	CV3/24-4/27/10+APR	1,021.50

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5/19/2010	XEROX CORP	199011BD00111001	6269	HS3/25-4/23/10+APR BA	208.80
5/19/2010	XEROX CORP	19901100202110CG	6269	CG3/23-4/22/10+APR BA	281.76
5/19/2010	XEROX CORP	6909810074899050	6269	CON3/23-4/22/10+APR	243.42
5/19/2010	XEROX CORP	6909810074899050	6269	CON3/23-4/22/10+APR	53.36
5/19/2010	XEROX CORP	6909810074899050	6269	CON3/23-4/22/10+APR	18.18
5/19/2010	XEROX CORP	19901100202110CG	6269	CG3/31-5/3/10+APR BAS	3.55
5/19/2010	XEROX CORP	19901100202110CG	6269	CG3/31-5/3/10+APR BAS	658.96
5/19/2010	XEROX CORP	19901100202110CG	6269	CG4/1-5/3/10+APR BASE	658.96
5/19/2010	XEROX CORP	19901100202110CG	6269	CG4/1-5/3/10+APR BASE	3.55
5/19/2010	MIKE YOUNG	199036BB00191APS	6216	5/13/10 GAME	75.00
5/19/2010	MIKE YOUNG	199036BB00191APS	6216	5/13/10 MEALS	16.00
5/19/2010	MIKE YOUNG	199036BB00191APS	6216	5/13/10 TRAVEL	123.25
5/24/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	50.08
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0061 CCL	110.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0060 CCL	110.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0058 CCL	311.77
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0059 CCL	128.97
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0063 CCL	310.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0064 CCL	239.50
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	189.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0068 CCL	50.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	242.95
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0121 CCL	158.36
5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00

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5/24/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0062 CCL	110.00
5/24/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,195.32
5/24/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
5/24/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,888.12
5/24/2010	EDUCATION SERVICE CENTER REG VI	1990	2159	DED:0200 REGION VI	175.00
5/24/2010	ETOOLS4EDUCATION LLC	1990	2159.CP	DED:0205 ACP	226.37
5/24/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
5/24/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	749.51
5/24/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	93.08
5/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(97.76)
5/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	66,546.02
5/24/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	3.38
5/24/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	191,416.22
5/24/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
5/24/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
5/24/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
5/24/2010	PIONEER CREDIT RECOVERY, INC	1990	2159	DED:0066 PCR,INC	20.00
5/24/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
5/24/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
5/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,830.50
5/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
5/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	214.71
5/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
5/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
5/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
5/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
5/24/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	1,055.41
5/24/2010	TGSLC	1990	2159	DED:0067 TGSLC	50.00
5/24/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
5/24/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
5/24/2010	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
5/24/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
5/24/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
5/24/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
5/26/2010	A+ COMPUTER SCIENCE	1990110000122038	6399	COMPLETE MATERIALS PACKAG	215.00
5/26/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV#18516 \$273.31	273.31

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5/26/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV#18524 \$159.85	159.85
5/26/2010	A+ GLASS & MIRROR	199051NA82199061	6249	INV#18532 \$398.94	398.94
5/26/2010	ABRAMS LEARNING TRENDS	4610110010911000	6399	7664-33298 B12 - TRICERA	36.00
5/26/2010	ABRAMS LEARNING TRENDS	4610110010911000	6399	SHIPPING	10.80
5/26/2010	ABRAMS LEARNING TRENDS	4610110010911000	6399	7664-33281 B11-MRS. SPRA	36.00
5/26/2010	ABRAMS LEARNING TRENDS	4610110010911000	6399	7664-33274 B10-LAZY LILY	36.00
5/26/2010	ACE BOLT SCREW COMPANY	1990510092699066	6319	INV#158442 \$19.00	19.00
5/26/2010	ACE EDUCATIONAL SUPPLIES	2110110010424000	6399	HUB4007 ELECTRICITY KIT	283.33
5/26/2010	ACE EDUCATIONAL SUPPLIES	2110110010424000	6399	CTP4233 WEATHER & SEASONS	14.26
5/26/2010	ACE EDUCATIONAL SUPPLIES	2110110010424000	6399	ILP1810 BUTTERFLU PAVILIO	71.40
5/26/2010	ACE EDUCATIONAL SUPPLIES	2110110010424000	6399	UCC5692 INSTA-SNOW LARGE	28.55
5/26/2010	ACE EDUCATIONAL SUPPLIES	2110110010424000	6399	CTP4230 SIMPLE MACHINES P	14.26
5/26/2010	ACE EDUCATIONAL SUPPLIES	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	76.36
5/26/2010	ACE EDUCATIONAL SUPPLIES	2110110010424000	6399	CTP1770 ELECTRICITY & MAG	14.26
5/26/2010	ACE EDUCATIONAL SUPPLIES	2110110010424000	6399	EI-5218 EARTH SCIENCE CHA	83.31
5/26/2010	ACE OF AGGIELAND INC	1990510092499064	6319	INV#003375/1 \$13.18	13.18
5/26/2010	ACE OF AGGIELAND INC	1990510092699066	6319	INV#003397/1 \$5.99	5.99
5/26/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#003429/1 \$14.37	14.37
5/26/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#003483/1 \$24.28	24.28
5/26/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#003417/1 #53.58	53.58
5/26/2010	MARGARET COULTER	1990510092599065	6319	INV.# 003500/1 \$7.98	7.98
5/26/2010	MARGARET COULTER	1990510092599065	6319	INV#003442/1 \$83.12	83.12
5/26/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV#307509/3 \$60.52	60.52
5/26/2010	ALAMO IRON WORKS	1990510092599065	6319	INV# M380165 \$351.47	519.71
5/26/2010	VANESSA ALBRIGHT	2110130010124000	6411	REIMB.5/14 HOUSTON	97.57
5/26/2010	ALLIED KENCO	1990110000122038	6399	ITEM NO. KOC013135 - WHIT	43.74
5/26/2010	ALLIED KENCO	1990110000122038	6399	ITEM NO. KOC013136 - WHIT	43.74
5/26/2010	ALLIED KENCO	1990110000122038	6399	ITEM NO. KOC7500-92265 -	5.70
5/26/2010	ALLIED KENCO	1990110000122038	6399	ITEM NO. KOC013138 - WHIT	24.18
5/26/2010	ALLIED KENCO	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	7.41
5/26/2010	ELIZABETH AMDOR	1990330000199001	6411	REIMB.5/13 HUNTSVILLE	52.27
5/26/2010	AMERA-CHEM INC	199012TA00226002	6669	DRUG IDENTIFICATION BIBLE	64.45
5/26/2010	AMERICAN PRINTING & OFFICE	461036UL00199C01	6329	PRINTING COST FOR 250 PRO	62.50
5/26/2010	AMSTERDAM PRINTING/LITHO	19901100101110SK	6399	PRIORITY CODE: Y9495 C	179.11
5/26/2010	AMSTERDAM PRINTING/LITHO	19901100101110SK	6399	IMPRINT FEE	19.96
5/26/2010	AMSTERDAM PRINTING/LITHO	19901100101110SK	6399	SHIPPING & HANDLING	44.48

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5/26/2010	ANCO INSURANCE B/CS INC	20504100811240EH	6429	EARLY HEAD START PROGRAM	500.00
5/26/2010	ANCO INSURANCE B/CS INC	4830310080122000	6399	INSURANCE - JOB SHADOWING	175.00
5/26/2010	ARMADILLO CLAY & SUPPLIES	4610360020299000	6399	SHIPPING	7.00
5/26/2010	ARMADILLO CLAY & SUPPLIES	4610360020299000	6399	P & B RELAYS FOR KILN	78.00
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350010599000	6319	GASKET, SWITCH, VALVE, SO	99.29
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350020299000	6319	GASKET, SWITCH, VALVE, SO	139.00
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350010499000	6319	GASKET, SWITCH, VALVE, SO	82.74
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350010199000	6319	GASKET, SWITCH, VALVE, SO	99.29
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350010299000	6319	GASKET, SWITCH, VALVE, SO	107.56
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350010999000	6319	GASKET, SWITCH, VALVE, SO	99.27
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350020199000	6319	GASKET, SWITCH, VALVE, SO	115.83
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350010899000	6319	GASKET, SWITCH, VALVE, SO	99.29
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350010799000	6319	GASKET, SWITCH, VALVE, SO	107.56
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350000199000	6319	GASKET, SWITCH, VALVE, SO	463.33
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350004199000	6319	GASKET, SWITCH, VALVE, SO	132.38
5/26/2010	ARMSTRONG REPAIR CENTER INC	2400350004299000	6319	GASKET, SWITCH, VALVE, SO	109.21
5/26/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-2077A GLITTER STICK RET	62.19
5/26/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-2092T 4 COLOR CARIBINER	34.06
5/26/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	SHIPPING	6.20
5/26/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-942 BARREL SHARPENER	29.06
5/26/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-2034AJUMBO PENCILS	88.31
5/26/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-8518 TURTLE SHARPNER	16.56
5/26/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-2074E THREE IN ONE SHAR	29.06
5/26/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-2074K PLUSH ANIMAL PENC	87.19
5/26/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-1721 SMILE POUCHES	21.72
5/26/2010	AUDIO ELECTRONICS INC	1990330004299042	6329	CALIBRATION OF AUDIOMETER	61.00
5/26/2010	AUDIO ELECTRONICS INC	1990330004199041	6399	ANNUAL CALIBRATION	66.91
5/26/2010	AUDIO ELECTRONICS INC	19903300102990CH	6399	AUDIOMETER CALIBRATION	66.91
5/26/2010	AUDIO ELECTRONICS INC	19903300202990CG	6249	AUDIOMETER CALIBRATION	66.91
5/26/2010	AUDIO ELECTRONICS INC	1990330000199001	6249	AUDIOMETER CALIBRATION BE	66.91
5/26/2010	AUDIO ELECTRONICS INC	19903300109990CV	6249	AUDIOMETER CALIBRATION	61.00
5/26/2010	AUDIO ELECTRONICS INC	19903300101990SK	6249	CALIBRATION OF UNIT	61.00
5/26/2010	AUDIO ELECTRONICS INC	19903300201990OW	6249	AUDIOMETER CALIBRATION	61.00
5/26/2010	AUDIO ELECTRONICS INC	19903300105990RP	6249	AUDIOMETER CALABRATION	60.00
5/26/2010	AUDIO ELECTRONICS INC	19903300104990SV	6249	AUDIOMETER CALIBRATION	61.00
5/26/2010	AUTO-GRAPHICS	19901200107990PC	6249	TEXAS SCHOOL CAT SUBSCRIP	250.00

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5/26/2010	AVID CENTER	1990130004131033	6411	PROCESS.FEE/K.CHAPMAN	75.00
5/26/2010	AWARDS & MORE	199036OR00199C01	6497	PK99 AIRFLYTE LEATHER KEY	39.75
5/26/2010	AWARDS & MORE	199036OR00199C01	6497	MEDIUM TEXAS WOOD PLAQUE	50.00
5/26/2010	AWARDS & MORE	199036OR00199C01	6497	8 X10 STOCK PLAQUES HANG	96.00
5/26/2010	AWARDS & MORE	199036OR00199C01	6497	ENGRAVING ON PLAQUES BROU	24.00
5/26/2010	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV#513375 \$287.22	287.22
5/26/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU #SOCDR100 - SONY CDR-	18.00
5/26/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU #PAAYDVM60EJ - PANASO	220.00
5/26/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU #IMDXW - IMPACT DXW L	168.00
5/26/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU #GIMFCL - GIOTTOS MIC	40.00
5/26/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU #COC3R3R35 - COMPREHE	80.00
5/26/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU #MEBSJC50 - MERIT-LIN	16.00
5/26/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU #PAAYDVMCLA - PANASON	29.95
5/26/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU #SODMR16100 - SONY 16	23.00
5/26/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU #SODPR1650 - SONY 16X	13.00
5/26/2010	B/CS BUS CHARTERS	199036OR04299C42	6412	BUS CHARTER SERVICE FOR O	2,355.00
5/26/2010	BARNES & NOBLE INC	19901100108110FR	6399	BOOKS+ CM1805973	148.67
5/26/2010	BARNES & NOBLE INC	1990110000111001	6399	PRODUCT #9780385528757 SW	166.40
5/26/2010	BARNES & NOBLE INC	19901300108990FR	6399	BOOKS	177.80
5/26/2010	BARNES & NOBLE INC	1990110010121033	6399	BOOK ORDER	128.63
5/26/2010	BARNES & NOBLE INC	205013OF811240EH	6399	BOOKS	258.28
5/26/2010	BARNES & NOBLE INC	199011EH04111041	6399	BOOKS FOR CLASSROOM LIBRA	97.24
5/26/2010	JILL BARTLETT	4610120010599000	6399	QSP MAGAZINE FUNDRAISER P	92.41
5/26/2010	BATTERIES PLUS	1990510092599065	6319	INV#214525 \$119.94	119.94
5/26/2010	BCS TROPHIES	1990230004299042	6497	1 3/4 MEDALS WITH LABELS	148.50
5/26/2010	BCS TROPHIES	1990230004299042	6497	PLAQUES 4X6	23.90
5/26/2010	BCS TROPHIES	1990230004299042	6497	PLATES FOR PLAQUES (PTO &	10.00
5/26/2010	BCS TROPHIES	1990230004299042	6497	4X6 PLAQUES WITH ENGRAVIN	489.95
5/26/2010	BEFOUR INC	199036BW00191AAA	6397	MODEL PS-6600 ST PORTABLE	579.55
5/26/2010	BEFOUR INC	199036BW00191AAA	6397	MODEL SC -1816 CARRTING C	84.40
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D13109-1302 8-PLY ECONOMY	161.78
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A21104-2107 SPEEDBALL SUP	12.41
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00306-3008 PRANG OVAL RE	13.46
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00306-4009 PRANG OVAL RE	4.49
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00306-4509 PRANG OVAL RE	4.49
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00306-5009 PRANG OVAL RE	8.97

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5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00306-7009 PRANG OVAL RE	8.97
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00306-8009 PRANG OVAL RE	4.49
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00306-6509 PRANG OVAL RE	4.49
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00306-4009 PRANG OVAL RE	4.49
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00305-1019 PRANG WATERCO	93.70
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00018-2007 BLICK STUDENT	19.76
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00018-5007 BLICK STUDENT	19.76
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00018-8007 BLICK STUDENT	19.76
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00018-7007 BLICK STUDENT	19.76
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00018-4507 BLICK STUDENT	19.76
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00018-3007 BLICK STUDENT	19.76
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00018-6507 BLICK STUDENT	19.76
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A21502-2620 DESIGN KNEADE	11.09
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D21507-1024 BLICK ART GUM	8.65
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D22220-2009 BLICK STUDIO	15.39
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D20508-2409 PRISMACOLOR 2	36.57
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D23887-1009 ELMER'S GLUE	11.01
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D11502-1009 WHITE UTILITY	48.14
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D11503-8009 BROWN KRAFT P	41.40
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D00617-6074 LIQUITEX 2OZ	7.78
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D00617-4604 LIQUITEX 2OZ	10.36
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D00617-3554 LIQUITEX 2OZ	10.36
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D00617-4364 LIQUITEX 2OZ	7.78
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D00617-5174 LIQUITEX 2OZ	10.36
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D00617-6084 LIQUITEX 2OZ	7.78
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D00617-6024 LIQUITEX 2OZ	10.36
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D00617-7054 LIQUITEX 2OZ	10.36
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D00617-3224 LIQUITEX 2OZ	10.36
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00617-1013 LIQUITEX 2OZ	55.18
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00018-1007 BLICK STUDENT	19.76
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A57012-1008 FISKARS SCISS	43.91
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00018-4007 BLICK STUDENT	19.76
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	D57097-1008 FISKARS STRAI	29.81
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A10209-1078 WHT SULPHITE	107.31
5/26/2010	BLICK ART MATERIALS	461011AR00111000	6399	A57231-2050 SWINGLINE 747	59.16
5/26/2010	BLUE BAKER	2050130081124000	6499	5/12/10 TSR! TEACHER TRAI	152.43

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5/26/2010	BLUE BAKER	1990130004299042	6499	RPO FOR STAFF DEVELOPMENT	62.38
5/26/2010	BLUE BAKER	1990130004299042	6499	WORKING LUNCHES- ADDED PE	71.48
5/26/2010	BOUNCE-A-LOT	7140610089599000	6399	WATER SLIDE FOR RP WATER	24.15
5/26/2010	BOUNCE-A-LOT	7140610089599000	6399	ADD MONEY/SARA\$770.00.EMA	80.85
5/26/2010	BOUND TO STAY BOUND BOOKS INC	19901200104990SV	6669	PROCESSING	21.55
5/26/2010	BOUND TO STAY BOUND BOOKS INC	19901200104990SV	6669	63 BOOKS PER ATTACHED PAG	699.12
5/26/2010	BRADY HULL & ASSOCIATES	19901100108110FR	6399	SUCCESS PINS	425.73
5/26/2010	BRADY HULL & ASSOCIATES	19901100108110FR	6399	DOG TAGS - DARK GREEN ALU	851.46
5/26/2010	BRADY HULL & ASSOCIATES	19901100108110FR	6399	STAR LEADERSHIP PIN	190.44
5/26/2010	BRADY HULL & ASSOCIATES	19901100108110FR	6399	CUSTOM FALCON PIN IN GOLD	1,501.38
5/26/2010	BRAINCHILD CORP	461011MT00111000	6399	SHIPPING & HANDLING	39.95
5/26/2010	BRAINCHILD CORP	461011MT00111000	6399	ITEM #SB-01LP10 STUDY BUD	3,995.00
5/26/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV#1016 \$3,288.00	3,288.00
5/26/2010	BRAZOS VALLEY SOCCER	199036CK04291AAA	6216	SPRING OFFICIATING	315.63
5/26/2010	BRAZOS VALLEY SOCCER	199036CK04191AAA	6216	SPRING OFFICIATING	315.63
5/26/2010	BRAZOS VALLEY SOCCER	199036SO04291AAA	6216	SPRING OFFICIATING	315.62
5/26/2010	BRAZOS VALLEY SOCCER	199036SO04191AAA	6216	SPRING OFFICIATING	315.62
5/26/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 92993, DATED 05/10/	17,870.62
5/26/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220121823:02, DAT	137.14
5/26/2010	BRYAN FREIGHTLINER	1990340092299062	6319	PS220121842:01, DATED 05/	110.00
5/26/2010	BRYAN FREIGHTLINER	1990340092299062	6319	PS22012159:01, DATED 05/1	51.99
5/26/2010	BRYAN FREIGHTLINER	1990340092299062	6319	PS220121823:01, DATED 05/	137.14
5/26/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220121438:01, DAT	35.00
5/26/2010	BUTLER OFFICE PRODUCTS	1990	1311	BLUE BAR WHITE BOND 1/2"	1,762.00
5/26/2010	KIAHNA BUTTERFIELD	4610000202000RD	5749	REFUND LOST LIBRARY BOOK	12.69
5/26/2010	BWI COMPANIES INC	1990110000122038	6399	FUEL CHARGE	5.91
5/26/2010	BWI COMPANIES INC	1990110000122038	6399	ITEM NO. G1750 - JIFFY 7	78.80
5/26/2010	BWI COMPANIES INC	1990110000122038	6399	ITEM NO. WP01 - SUNSHINE	116.56
5/26/2010	BWI COMPANIES INC	1990110000122038	6399	ITEM NO. GPBOWL144X - 14"	73.57
5/26/2010	C C CREATIONS LTD	4610110010411000	6399	DUAL LANGUAGE TSHIRTS FOR	235.60
5/26/2010	C C CREATIONS LTD	199036GG00191AAA	6399	NIKE S/S POLO	180.00
5/26/2010	C C CREATIONS LTD	199036GG00191AAA	6399	NEM'S S/S NIKE POLO	32.00
5/26/2010	C C CREATIONS LTD	2110110010124000	6399	PARTICIPANT RIBBONS	36.80
5/26/2010	C C CREATIONS LTD	2110110010124000	6399	1ST-3RD -- 4TH GRADE	10.10
5/26/2010	C C CREATIONS LTD	2110110010124000	6399	CSISD ELEMENTARY CHESS ME	10.10
5/26/2010	C C CREATIONS LTD	19901100102110CH	6399	TRACK SHOE RESIN	31.80

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5/26/2010	CAMBRIDGE STRATEGIC SERVICES	1990410070199080	6411	PRIN.ACAD./N. DIXON	5,500.00
5/26/2010	CCCAT	1990360000191AAA	6495	CCCAT MEMBERSHIP FOR MICH	160.00
5/26/2010	CDW GOVERNMENT INC	1990110020224033	6399	CANON-LIDE 200 WE SCANNER	89.50
5/26/2010	CDW GOVERNMENT INC	199011LA202110CG	6399	TCPN TX SOFTWARE AGREEMEN	89.50
5/26/2010	CDW GOVERNMENT INC	199011SS202110CG	6399	CANON LIDE 200 WE SCANNER	89.50
5/26/2010	CENGAGE LEARNING	1990110000122038	6321	MODERN LIVESTOCK & POULTR	2,435.55
5/26/2010	CENGAGE LEARNING	1990110000122038	6321	ESTIMATED SHIPPING/HANDLI	97.42
5/26/2010	CHICKEN EXPRESS	205011OF10124000	6499	5/25/10 BUSHMAN PARENT/ST	156.74
5/26/2010	CITY OF COLLEGE STATION	4610360020199000	6399	ADAMSON LAGOON RESERVATIO	250.00
5/26/2010	CLASSROOM DIRECT.COM	19901153102110CH	6399	9-083153-209 - SET OF 6 P	32.28
5/26/2010	CLASSROOM DIRECT.COM	19901153102110CH	6399	9-321841-209 - BOSTITCH S	1.25
5/26/2010	CLASSROOM DIRECT.COM	19901153102110CH	6399	9-1303371-209 - EGGSPERT	63.07
5/26/2010	CLASSROOM DIRECT.COM	19901153102110CH	6399	9-040617-209 - TAPE DISPE	1.88
5/26/2010	CLASSROOM DIRECT.COM	19901153102110CH	6399	9-087036-209 - BOSTITCH H	28.07
5/26/2010	CLASSROOM DIRECT.COM	19901153102110CH	6399	9-056307-209 - SCOTCH COM	1.50
5/26/2010	CLASSROOM DIRECT.COM	19901153102110CH	6399	9-079593-209 - WITE-OUT C	2.51
5/26/2010	CLASSROOM DIRECT.COM	19901153102110CH	6399	9-1298137-209 - SCHOOL SM	9.45
5/26/2010	CLASSROOM DIRECT.COM	19901153102110CH	6399	9-081931-209 - 4 POCKET P	10.04
5/26/2010	CLASSROOM DIRECT.COM	19901153102110CH	6399	9-084876-209 - 12 PK YELL	5.03
5/26/2010	CLOSE QUARTERS	1990110000122038	6399	MINT	18.00
5/26/2010	CLOSE QUARTERS	1990110000122038	6399	SWEET MARJORAM	18.00
5/26/2010	CLOSE QUARTERS	1990110000122038	6399	OREGANO	18.00
5/26/2010	CLOSE QUARTERS	1990110000122038	6399	PARSLEY	18.00
5/26/2010	CLOSE QUARTERS	1990110000122038	6399	CHIVES	18.00
5/26/2010	CLOSE QUARTERS	1990110000122038	6399	ROSEMARY	18.00
5/26/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	COKE PRODUCTS FOR VENDING	827.50
5/26/2010	COCO LOCO RESTAURANT #2	1990210081199021	6499	CI&P SEC MTG 5/24/10	31.32
5/26/2010	COCO LOCO RESTAURANT #2	1990510092599065	6499	5/26/10 BREAKFAST	110.94
5/26/2010	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE ROB HO	71.00
5/26/2010	CITY OF COLLEGE STATION	4610610081299000	6499	UTILITY ASSISTANCE TASHIK	162.15
5/26/2010	COVE QUARTERBACK CLUB	461036UL00199C01	6499	COACHES AND WORKERS INDIV	1,200.00
5/26/2010	CUSTOM TELEPHONE SYSTEMS INC	1990110000111001	6397	21 BUTTON PHONE	241.83
5/26/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV#231423-00 \$248.16	243.20
5/26/2010	DELL MARKETING LP	199041DW74399043	6399	FUSER MAINTENANCE KIT	217.55
5/26/2010	DEMCO INC	19901200105990RP	6399	LIBRARY SUPPLIES PER ATTA	386.81
5/26/2010	DIGITAL SPORTS VIDEO INC	199036BF00191AAA	6249	SOFTWARE FOR FOOTBALL UPG	3,000.00

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5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	8WW1PCVI: VIOLET PIPE CLE	2.58
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	8WW1PCRE: RED PIPE CLEAN	1.29
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	MURPHY/VULGAMOTT CLASSROO	90.72
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	EST SHIPPING	9.03
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	8WWIPCBK: BLACK PIPE CLEA	2.58
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	8WW1PCBR: BROWN PIPE CLEA	2.58
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	SHIPPING	5.00
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	RICE CLASSROOM SUPPLIES	54.21
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	DEVINE/ELBEL SCHOOL SUPPL	95.11
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	MENDOZA CLASSROOM SUPPLIE	120.28
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	8WW1PCVI: WHITE PIPE CLEA	2.58
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	HAMILTON CLASSROOM SUPPLI	235.96
5/26/2010	DISCOUNT SCHOOL SUPPLY	205011OF10124000	6399	GOLDFINE CLASSROOM SUPPLI	137.82
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	SOLID INSURE, JET DRY, OA	98.12
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	SOLID INSURE, JET DRY, OA	114.46
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	SOLID INSURE, JET DRY, OA	130.81
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	SOLID INSURE, JET DRY, OA	457.84
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	SOLID INSURE, JET DRY, OA	137.35
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	SOLID INSURE, JET DRY, OA	106.28
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	SOLID INSURE, JET DRY, OA	98.11
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	SOLID INSURE, JET DRY, OA	107.92
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	SOLID INSURE, JET DRY, OA	81.76
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	SOLID INSURE, JET DRY, OA	98.11
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	SOLID INSURE, JET DRY, OA	106.28
5/26/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	SOLID INSURE, JET DRY, OA	98.11
5/26/2010	EDUCATION SERVICE CENTER REG XIII	2550130081124000	6411	SU1018474 S. WATSON	70.00
5/26/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	#111577 RANDA CALHOUN	45.00
5/26/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6239	#112007 MICHELLE TAFT	45.00
5/26/2010	EL SABER ENTERPRISES	2110110010224000	6399	ELPS AT A GLANCE	917.49
5/26/2010	EL SABER ENTERPRISES	2110110010224000	6399	S&H	73.40
5/26/2010	EMEDCO INC	1990510092599065	6319	INV#9312015649 \$173.67	173.67
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036ST00199C01	6412	TXS0210/S. FAULK	275.00
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036ST00199C01	6412	TXS0210/S. FAULK	245.00
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036ST00199C01	6412	TXS0210/S. FAULK	245.00
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GG00191AAA	6412	TXS0210/M. TERRAL	263.33
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360000122038	6412	TXS0210 B.ROBINSON	54.44

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5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360000122038	6412	TXS0210/KAYLA POE	199.64
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036ST00199C01	6412	TXS0210/S. FAULK	181.90
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036AR00199C01	6412	TXS0210/R. LELAND	83.99
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036AR00199C01	6412	TXS0210/JAMI BEVANS	201.77
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036AR00199C01	6412	RENTAL OF CAR FOR ART COM	25.51
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360000122038	6412	TXS0210/S. WILKINS	109.26
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036CY00191APS	6412	TXS0210/A. LIPSCOMB	316.00
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036CY00191APS	6412	TXS0210/R. GUZMAN	147.00
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036BH00191AAA	6412	TXS0210/R. SEGLER	168.00
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199011SP00111001	6412	TXS0210/J. SHERMAN	196.00
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036CT00191APS	6412	TXS0210/ D. GERTH	236.21
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036CT00191APS	6412	TXS0210/S. MERCER	236.21
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036CT00191APS	6412	TXS0210/S. MERCER	210.14
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GG00191APS	6412	TXS0210/M. TERRAL	263.33
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036BG00191APS	6412	TXS0210/J. MCKOWN	263.33
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036UL00199C01	6412	TXS0210/J. SHERMAN	146.00
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036UL00199C01	6412	TXS0210/J. SHERMAN	183.50
5/26/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036AR00199C01	6412	RENTAL OF CAR FOR ART COM	61.30
5/26/2010	ESS GROUP LLC	1990510092699066	6249	INV#Y30888 \$2,675.89	2,675.89
5/26/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	\$607.84	607.84
5/26/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	\$104.62	104.62
5/26/2010	FLAGHOUSE INC	2550130081124020	6219	CATCH MIDDLE SCHOOL TRAIN	3,500.00
5/26/2010	FLAGHOUSE INC	4810114504111000	6399	ESTIMATED SHIPPING/HANDLI	23.62
5/26/2010	FLAGHOUSE INC	4810114504211000	6399	CATCH CURRICULUM FOR AMCM	337.50
5/26/2010	FLAGHOUSE INC	4810114504211000	6399	ESTIMATED SHIPPING/HANDLI	23.63
5/26/2010	FLAGHOUSE INC	4810114504111000	6399	CATCH CURRICULUM FOR CSMS	337.50
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP5081 STREAK PLATES WHIT	8.95
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	SHIPPING AND HANDLING	48.82
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP7385 CHEMILUMINESCENT	35.98
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP7376 FREE FALL GRAVITY/	36.01
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP4792 SHELL VIALS	23.80
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP6489 MEDAL DENSITY CUBE	19.78
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	OB2066 HOOK WEIGHT SET	108.02
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP6355 INVESTIGATION PULL	122.22
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	SHIPPING AND HANDLING 15%	58.07
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP7297 GRAAVITY DROP APPA	41.37

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5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP6713 SOLAR ENERGY DEMO	38.02
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP5935 MEDAL, NONMEDAL OR	53.62
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP7379 GLASS HARDNESS PLA	16.32
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP6303 WACKY WORLD SUPER	14.02
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP2102 CHEMISTRY OF HALLO	109.29
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP1493 CONDUCTIVITY METER	61.24
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	P 350 FANTASTIC FOUR COLO	48.09
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	P352 MAGIC GENIE	28.05
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP6873 BLACK MARKERS SET	16.37
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	ML1377 COVER SLIPS PLASTI	3.22
5/26/2010	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP5082 STREAK PLATES BLAC	9.67
5/26/2010	FLINN SCIENTIFIC INC	199011SC04111041	6399	AP1572 STOPWATCH FLINN	187.32
5/26/2010	FLINN SCIENTIFIC INC	199011SC04111041	6399	AP3306 STANDARD VENTED GO	502.23
5/26/2010	FLINN SCIENTIFIC INC	199011SC04111041	6399	FB1110 FUNCTIONING LUNG M	52.71
5/26/2010	FLINN SCIENTIFIC INC	199011SC04111041	6399	SHIPPING	89.07
5/26/2010	FOLLETT LIBRARY RESOURCES	19901200105990RP	6329	BOOKS & PROCESSING PER AT	365.19
5/26/2010	FOLLETT LIBRARY RESOURCES	1990120004299042	6399	SUBSCRIPTION #89990T4 GRE	180.00
5/26/2010	FOLLETT LIBRARY RESOURCES	1990120004299042	6399	CATALOGING	16.68
5/26/2010	FOLLETT LIBRARY RESOURCES	4610120010999000	6669	QUOTE ID 5820899	2,376.68
5/26/2010	FOLLETT LIBRARY RESOURCES	19901200105990RP	6669	BOOKS & PROCESSING PER AT	599.50
5/26/2010	CHELSEA FRASHURE	1990360000191AAA	6411	REIMB.5/8 WACO	95.68
5/26/2010	CHELSEA FRASHURE	1990360000191AAA	6411	REIMB.5/14 CORSI/BELT	183.50
5/26/2010	FREY SCIENTIFIC	199011SC04111041	6399	529123WW PLANT & LEAF IDE	105.76
5/26/2010	FREY SCIENTIFIC	199011SC04111041	6399	SHIPPING	14.12
5/26/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063256800, DATED 0	60.45
5/26/2010	NATHAN GARLICK	4610360020299000	6399	2010 CYPRESS GROVE TEACHE	500.00
5/26/2010	GOLDSTAR FOOD SERVICE	2400350000199000	6299	COMMODITY FREIGHT	44.09
5/26/2010	GOLDSTAR FOOD SERVICE	2400350010999000	6299	COMMODITY FREIGHT	9.45
5/26/2010	GOLDSTAR FOOD SERVICE	2400350004199000	6299	COMMODITY FREIGHT	12.60
5/26/2010	GOLDSTAR FOOD SERVICE	2400350004299000	6299	COMMODITY FREIGHT	10.39
5/26/2010	GOLDSTAR FOOD SERVICE	2400350020299000	6299	COMMODITY FREIGHT	13.23
5/26/2010	GOLDSTAR FOOD SERVICE	2400350010799000	6299	COMMODITY FREIGHT	10.24
5/26/2010	GOLDSTAR FOOD SERVICE	2400350010899000	6299	COMMODITY FREIGHT	9.45
5/26/2010	GOLDSTAR FOOD SERVICE	2400350010599000	6299	COMMODITY FREIGHT	9.45
5/26/2010	GOLDSTAR FOOD SERVICE	2400350010499000	6299	COMMODITY FREIGHT	7.87
5/26/2010	GOLDSTAR FOOD SERVICE	2400350020199000	6299	COMMODITY FREIGHT	11.02

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5/26/2010	GOLDSTAR FOOD SERVICE	2400350010299000	6299	COMMODITY FREIGHT	10.24
5/26/2010	GOLDSTAR FOOD SERVICE	2400350010199000	6299	COMMODITY FREIGHT	9.45
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP10-455 CONNECT A NOODLE	28.23
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP66-541 ACME THUNDERER W	14.24
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP86-688 WACKY CONNECTOR	37.58
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP11-671 7' JUMP ROPES, S	39.71
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP11-287 48" OMNIKEN BALL	194.56
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP17-793 WALKING SEESAW S	122.43
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP10-456 WACKY NOODLES, S	71.13
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP41-168 OMNIKEN MANUAL	37.91
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP85-039 1-3/8" 5X10 MATS	812.33
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP01-8301 ULTIMATE SCOOTE	331.22
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP41590 6.3" SCREAMIN ORA	67.33
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP41-550 8.25"SCREAMIN OR	122.43
5/26/2010	GOPHER SPORT	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	129.97
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP57-330 INDOOR 16" SCOOT	179.37
5/26/2010	GOPHER SPORT	19901100104110SV	6399	GP11-672 8' JUMP ROPES, S	42.56
5/26/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8484142 HP BLACK TO	408.00
5/26/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #8929025 HP BLACK TO	228.00
5/26/2010	GRACE BIBLE CHURCH	1990410070299081	6499	RENTAL OF SOUTHWOOD FACIL	300.00
5/26/2010	GREY HOUSE PUBLISHING	199036SS00199C01	6499	SHIPPING	14.50
5/26/2010	GREY HOUSE PUBLISHING	199036SS00199C01	6499	INVOICE #763519	15.49
5/26/2010	GREY HOUSE PUBLISHING	199011SS00111001	6329	INVOICE #763519	149.51
5/26/2010	GULF COAST BOILER SERVICE CO	1990510092599065	6299	INV#12837 \$500.00	500.00
5/26/2010	H&B SUPPLY INC	1990340092299062	6319	INV.# 84033, DATED 05/13/	65.91
5/26/2010	MELINDA D HALL	199036GR04191AAA	6411	REIMB.5/14 AUSTIN	15.00
5/26/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	ESTIMATED SHIPPING/HANDLI	18.38
5/26/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	PP PRINTING POWER STUDENT	50.75
5/26/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	RAD ROLL A DOUGH LETTERS	69.00
5/26/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	PEN PENCILS FOR LITTLE HA	27.75
5/26/2010	HANDWRITING WITHOUT TEARS INC	1990330088123031	6399	CH CURSIVE HANDWRITING ST	36.25
5/26/2010	HARTMAN PUBLISHING INC	1990110000122038	6399	ITEM NO. B818 - WB NURSIN	149.16
5/26/2010	HARTMAN PUBLISHING INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.50
5/26/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37284835.001 \$73.0	73.00
5/26/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37360233.001 \$7.6	7.64
5/26/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37241890.001 \$68.1	68.14

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5/26/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37344028.001 \$290.	290.79
5/26/2010	HEALTH ENTERPRISES INC	2050130F811240EH	6399	40452: LICE CURE KITS	546.48
5/26/2010	HERFF JONES INC	1990110000111001	6399	IN01434 DIPLOMA, A&M CONS	2,594.49
5/26/2010	HERFF JONES INC	1990110000111001	6399	BLANK INSERTS	194.50
5/26/2010	HERFF JONES INC	1990110000111001	6399	SHIPPING & HANDLING CHARG	9.02
5/26/2010	HERFF JONES YEARBOOKS	4610360004199000	6499	YEARBOOK PAYMENT	3,130.26
5/26/2010	HERITAGE @ DARTMOUTH	4610610081299000	6499	RENTAL ASSISTANCE DOROTHY	217.00
5/26/2010	HERMITAGE ART CO INC	199011TA00226002	6497	PROGRAM PAPER FOR GRADUAT	49.95
5/26/2010	BILLY HICKS	199036SB00191AAA	6411	REIMB.5/5 TEMPLE	97.62
5/26/2010	BILLY HICKS	199036SB00191AAA	6411	REIMB.5/6 WYLIE	214.61
5/26/2010	BILLY HICKS	199036SB00191AAA	6411	REIMB.5/3 WACO	94.38
5/26/2010	HIGHSMITH COMPANY INC	19901200105990RP	6399	L2W-H83103 QUARTET MULTI	188.00
5/26/2010	HIGHSMITH COMPANY INC	19901200105990RP	6399	L2W-H74119 DEWEY BOOKBOD	6.95
5/26/2010	HIGHSMITH COMPANY INC	19901200105990RP	6399	L2W-H28129 FIVE FINGER RU	5.95
5/26/2010	HIGHSMITH COMPANY INC	19901200105990RP	6399	L2W-H20679 SELF-ADHESIVE	104.40
5/26/2010	HIGHSMITH COMPANY INC	19901200105990RP	6399	L2W-H89679 EXPLORING MYT	3.95
5/26/2010	HIGHSMITH COMPANY INC	19901200105990RP	6399	FREIGHT	5.00
5/26/2010	HIGHSMITH COMPANY INC	19901200104990SV	6397	L21-H65771 CART W/BINS P	366.70
5/26/2010	HOGAN'S TRUCKS UNLIMITED INC	1990510092699066	6319	INV#45362 \$71.26	71.26
5/26/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46030, DATED 05/12/	284.05
5/26/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46175, DATED 05/19/	61.40
5/26/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 45938, DATED 05/07/	1,142.36
5/26/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 1878042C91, DATED 0	278.16
5/26/2010	IIEP	2550130081124000	6411	REG.7/25 S. WATSON	495.00
5/26/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV#271081 \$162.70	162.70
5/26/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV#271530 \$48.60	48.60
5/26/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV#270892 \$66.99	66.99
5/26/2010	THE INK SPOT	2240310088123000	6396	96 OEM BLACK HP BRAND 96	629.78
5/26/2010	THE INK SPOT	2240310088123000	6396	C4196A HP COLOR LASER JET	249.99
5/26/2010	THE INK SPOT	2240310088123000	6396	CR4127X TONER BLACK	150.00
5/26/2010	THE INK SPOT	19901159102110CH	6399	5330DN DELL CARTRIDGES	617.97
5/26/2010	INSIGHTS 4 LEADERS	1990130081199021	6299	COACHING MIILEAGE FOR 200	330.00
5/26/2010	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	RUNNING PO FOR FINGERPRIN	1,154.60
5/26/2010	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	RUNNING PO FOR FINGERPRIN	401.60
5/26/2010	SHARON JACKSON	205013PD81124000	6411	ADV.6/4 PHOENIX	198.00
5/26/2010	JACQUES TOYS & BOOKS	1990110010523031	6399	MANIPULATIVES, GAMES, BOO	299.54

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5/26/2010	JACQUES TOYS & BOOKS	1990110010523031	6399	BOOKS, MANIPULATIVES-MATH	299.03
5/26/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	MISCELLANEOUS ITEMS	79.96
5/26/2010	JASON'S DELI	2050130081124000	6499	4/28/2010: TSR! TEACHER T	194.60
5/26/2010	JASON'S DELI	20501300811240EH	6499	4/29/10: EHS LUNCH PORTIO	109.90
5/26/2010	JASON'S DELI	2050130081124000	6499	4/29/10: LUNCH FOR ASST/F	219.80
5/26/2010	JOC BODY SHOPS INC DBA OSCAR & SONS	1990340092299062	6248	RO# 4433, DATED 03/18/10,	544.00
5/26/2010	JOC BODY SHOPS INC DBA OSCAR & SONS	1990340092299062	6248	RO# 4463, DATED 04/23/10,	821.00
5/26/2010	JOC BODY SHOPS INC DBA OSCAR & SONS	1990340092299062	6248	RO# 4440, DATED 04/02/10,	862.00
5/26/2010	JW PEPPER AND SON INC	199011OR04111041	6399	DOS FUEGOS - SIEVING	39.95
5/26/2010	JW PEPPER AND SON INC	199011OR04111041	6399	SNAKE RIVER STOMP - LAVEN	47.55
5/26/2010	JW PEPPER AND SON INC	199011OR04111041	6399	BIRCH BAY CELEBRATION - M	52.31
5/26/2010	JW PEPPER AND SON INC	199011OR04111041	6399	SPIRIT OF ADVENTURE - GIA	38.04
5/26/2010	JW PEPPER AND SON INC	199011OR04111041	6399	221B BAKER ST - BISHOP	47.55
5/26/2010	JW PEPPER AND SON INC	199011OR04111041	6399	ALL IS WELL/SILENT NIGHT	38.04
5/26/2010	JW PEPPER AND SON INC	199011OR04111041	6399	SHIPPING/HANDLING	38.04
5/26/2010	JW PEPPER AND SON INC	199011OR04111041	6399	CONQUISTADOR! - MONDAY	44.70
5/26/2010	JW PEPPER AND SON INC	199011OR04111041	6399	RED PEPPER - BISHOP	42.81
5/26/2010	DEBORAH KAISER	205013OF101240EH	6219	5/19/10 MILEAGE	95.00
5/26/2010	DEBORAH KAISER	205013OF101240EH	6219	5/19/10 EHS CONSULTATION	500.00
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	GAME GALLERY - 4M DARE TO	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	GAME GALLERY - 4M DRACO T	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	GAME GALLERY - 4M FRACTIO	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	GAME GALLERY - 4M MULTIPL	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	GAME GALLERY - 4M CARDBOA	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	GAME GALLERY - 3R PUZZLIN	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010125033	6399	SGG5MLCDLS-TX GAME GALLE	9.99
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010125033	6399	SGG5MLGSA-TX GAME GALLER	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	GAME GALLERY - 3R LOST IN	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	GAME GALLERY - 3R FOOTBAL	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	GAME GALLERY - 3R DINO-M	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010125033	6399	SGG4EQMP-TX GAME GALLERY	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	GAME GALLERY - 3R CAUGHT	9.94
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010125033	6399	SHIPPING	5.91
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010125033	6399	SGG4MDENR-TX GAME GALLER	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010125033	6399	SGG4ETHDS-TX GAME GALLER	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010125033	6399	SGG4EBDM-TX GAME GALLERY	9.96

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5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	GAME GALLERY - 4M SAM'S S	9.96
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	19901100101110SK	6399	SHIPPING	10.91
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010225033	6399	SGG3LIPCDM-TX - GAME GALL	10.95
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010225033	6399	SGG2LGDP-TX - GAME GALLER	10.95
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010225033	6399	SGG2LDYCS-TX - GAME GALLE	10.95
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010225033	6399	SGG1LUZDIP-TX - GAME GALL	10.95
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010225033	6399	SGG1LBDLC-TX - GAME GALLE	10.95
5/26/2010	KAMICO INSTRUCTIONAL MEDIA INC	1990110010225033	6399	SGG3LPM-TX - GAME GALLERY	10.95
5/26/2010	TERESA LAFFIN	199036UL00199C01	6411	REIMB.4/24 WACO	13.79
5/26/2010	LISLE VIOLIN SHOP	199011OR04111041	6249	CELLO REPAIR	10.00
5/26/2010	LONE STAR LEARNING	2110110010224000	6399	V1 - TARGET VOCABULARY PI	34.99
5/26/2010	LONE STAR LEARNING	2110110010224000	6399	VP - TARGET MATH PICTURES	117.98
5/26/2010	LONE STAR LEARNING	4610110010911000	6399	SHIPPING	52.18
5/26/2010	LONE STAR LEARNING	2110110010224000	6399	S&H	18.36
5/26/2010	LONE STAR LEARNING	4610110010911000	6399	NL1 INTERMEDIATE NUMBER	119.96
5/26/2010	LONE STAR LEARNING	19901100109110CV	6399	SHIPPING	7.39
5/26/2010	LONE STAR LEARNING	4610110010911000	6399	V3 TARGET VOCABULARY PIC	104.97
5/26/2010	LONE STAR LEARNING	4610110010911000	6399	V2 TARGET VOCABULARY PIC	104.97
5/26/2010	LONE STAR LEARNING	19901100109110CV	6399	VP TARGET VOCAB. PICTURE	61.60
5/26/2010	LONE STAR LEARNING	4610110010911000	6399	V1 TARGET VOCABULARY PIC	104.97
5/26/2010	LOVING GUIDANCE INC	2050320010524000	6399	PENCILPK: PENCILS FOR PAR	19.07
5/26/2010	LOVING GUIDANCE INC	2050320010524000	6399	WRISTBANDS	57.22
5/26/2010	LOVING GUIDANCE INC	2050320010524000	6399	CTP-18: GREAT ATTITUDE BO	3.34
5/26/2010	LOVING GUIDANCE INC	2050320010524000	6399	STAR12: STRESS STAR 12 PA	38.15
5/26/2010	LOVING GUIDANCE INC	2050320010524000	6399	CAR-202: PICTURE RULE CAR	9.49
5/26/2010	LOVING GUIDANCE INC	2050320010524000	6399	SAFETY: SAFETY COUNTS BOO	3.34
5/26/2010	LOVING GUIDANCE INC	2050320010524000	6399	SHUP SCHUBERT BOOK SET	46.73
5/26/2010	LOVING GUIDANCE INC	2050320010524000	6399	SHIPPING (ESTIMATED)	28.61
5/26/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV#53905 \$39.00	39.00
5/26/2010	LOWE'S HOME CENTERS INC	19901100105110RP	6399	BOOK SHELF FOR THE LITERA	48.96
5/26/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	MATERIALS TO BUILD MUSICA	0.94
5/26/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	ADD\$ 304.52.APS	41.55
5/26/2010	LOWE'S HOME CENTERS INC	199011CH00111001	6399	REOPEN, ONE OPEN INV\$54.8	12.34
5/26/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.72
5/26/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	1.12
5/26/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	11.91

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5/26/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	ADD\$ 1000.00/T.HARDIN,APS	92.69
5/26/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.18
5/26/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	ADD\$ 1000.00/T.HARDIN,APS	23.60
5/26/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	0.29
5/26/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	3.03
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 50752 05075200 BRAUN	163.13
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 1218 ALCOHOL ISOPROP	3.02
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 52434 WELCH ALLYN DI	33.86
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 327 PROFESSIONAL TOW	88.27
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 4983 LYSOL IC QUATER	22.37
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 1904 EXAM TABLE PAPE	93.09
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 9711 2"X3" PATCH SOF	4.73
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 9160 1"X3" MACGILL F	68.02
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 1318 CALAMINE LOTION	1.41
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 10301 0301 7/8" ROUN	4.00
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 1564 HYDROGEN PEROXI	1.13
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM #4101 REUSABLE THERM	2.88
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 4211 CHROME BASE BLA	89.66
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 15590 15SP 1" LONG S	1.31
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 25590 25SP 1.5" LONG	1.65
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 7190 CAVIWIPE TOWELE	12.57
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 35590 2" LONG SAFETY	2.00
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 71000 WELCH ALLYN RE	139.36
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 72200 WELCH ALLYN RE	36.79
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 75204 BCI SPECTRO2 1	379.09
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 1901 1 OZ GRADUATED	7.55
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 1321 CAMPHO PHENIQUE	20.76
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 9016 CARMEX 1/4 OZ	2.24
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 1582 COBAN 2"X5 YDS	4.66
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 80303 803W MACGILL 3	3.39
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 962504 PURELL INSTAN	21.43
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 3498 ECONOMY FACIAL	98.23
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 25020 3.5V OTOSCOPE	141.31
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 15621 DIGITAL THERMO	108.66
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 21504 WELCH ALLYN IN	11.58
5/26/2010	MACGILL DISCOUNT SCHOOL	1990330000199001	6399	ITEM 13100 03100 WELCH AL	16.52

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5/26/2010	KEVIN MACIK	199036BB00191AAA	6411	REIMB.5/13 TYLER	184.10
5/26/2010	MAGAZINE SUBSCRIPTIONS PTP	1990120004299042	6329	46 MAGAZINE SUBSCRIPTIONS	1,137.18
5/26/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200105990RP	6329	22 MAGAZINE RENEWALS \$ 4	725.33
5/26/2010	JEFF MANN	1990360000191AAA	6411	REIMB.5/14 RICHARDSON	202.00
5/26/2010	MARGIE MARTINEZ	1990230000226002	6411	REIMB.5/3 HUNTSVILLE	53.31
5/26/2010	THE MASTER TEACHER	19901100102110CH	6399	S&H	19.80
5/26/2010	THE MASTER TEACHER	19901100102110CH	6399	223104 - YOU HAVE MADE A	95.70
5/26/2010	MATGUARD USA	199036BF00191AAA	6399	71110 EXTRA LARGE ANTISEP	570.61
5/26/2010	MATGUARD USA	199036BF00191AAA	6399	45555 BODY FOAM CARTRIDG	475.51
5/26/2010	MATGUARD USA	199036BF00191AAA	6399	11911 BLOOD WIPES FOR SPO	475.51
5/26/2010	MATGUARD USA	199036BF00191AAA	6399	97777 HELMET AND PAD SPRA	342.37
5/26/2010	MATH PERSPECTIVES	1990130081199021	6411	REG.6/20 P. MCCANN	420.00
5/26/2010	MATH PERSPECTIVES	1990130081199021	6411	REG. 6/20 J. SMITH	420.00
5/26/2010	MCCOY'S BUILDING SUPPLY CENTER	6977810000191ACI	6629	SUPPLIES FOR USE ON H.S.	516.37
5/26/2010	MCCOY'S BUILDING SUPPLY CENTER	19903600001990CI	6639	SUPPLIES FOR HIGH SCHOOL	3,229.34
5/26/2010	MEDCO SUPPLY INC	199036TN00191AAA	6397	WATER BOY DRINKING NOZZLE	493.35
5/26/2010	MEDCO SUPPLY INC	199036TN00191AAA	6397	RUBBERMAID FOAM TANK 300	329.95
5/26/2010	MEDCO SUPPLY INC	199036TN00191AAA	6397	WATER BOY POWER PAC 263	2,230.47
5/26/2010	MEDCO SUPPLY INC	199036TN00191AAA	6397	HORIZONTAL CHILLER,4 WHEE	4,466.00
5/26/2010	MICROAGE INC	2240210088123000	6396	ED495UT#ABA SBUY HP 90W S	128.00
5/26/2010	MICROAGE INC	2240210088123000	6396	RR314UT SBUY VALUE NYLON	68.00
5/26/2010	MICROAGE INC	1990210088123031	6396	484184-B21 HP PROLIANT DL	3,592.00
5/26/2010	MICROAGE INC	4110110000111000	6396	THIN CLIENT BUNDLES	1,888.00
5/26/2010	MICROAGE INC	4110110099911000	6396	THIN CLIENT BUNDLES	81,107.00
5/26/2010	MICROAGE INC	4110110000111000	6396	HP PROLIANT SL360 G6 SERV	8,295.00
5/26/2010	MICROAGE INC	2240310088123000	6396	910-000298 LOGITECH V470	74.00
5/26/2010	MICROAGE INC	2240210088123000	6396	HP CSISD 69300 LAPTOP	1,700.00
5/26/2010	MICROAGE INC	2240210088123000	6396	AT486UT#ABA HP 12-CELL UL	358.00
5/26/2010	MICROAGE INC	199053AV99999TTK	6399	XG-PH70X REPLACEMENT LAMP	424.00
5/26/2010	MICROAGE INC	199053AV99999TTK	6399	A/V TECHNICIAN	65.00
5/26/2010	MICROAGE INC	1990110010525033	6399	MASTER AGREEMENT M900242	53.00
5/26/2010	MICROAGE INC	199053AV99999TTK	6399	ADD\$300.00/K.DERRICK. APS	0.05
5/26/2010	MICROAGE INC	199053AV99999TTK	6399	REOPEN FINAL PD BY MISTAK	0.05
5/26/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/K.DERRICK,APS	84.90
5/26/2010	MID-WESTERN RESEARCH & SUPPLY INC	1990110000122038	6399	ITEM NO. 3500902 - V-GARD	31.96
5/26/2010	MINDWARE	1990110010221033	6399	97103 - EQUATE CLASSROOM	99.95

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5/26/2010	MINDWARE	1990110010221033	6399	32016 - QWIRKLE	24.95
5/26/2010	MINDWARE	1990110010221033	6399	90239 - POETRY FOR YOUNG	14.95
5/26/2010	MINDWARE	1990110010921033	6399	REOPEN BACKORDERS\$39.95.A	39.95
5/26/2010	MINDWARE	1990110010221033	6399	90238 - POETRY FOR YOUNG	14.95
5/26/2010	MINDWARE	1990110010221033	6399	34102 - POETRY FOR YOUNG	14.95
5/26/2010	MINDWARE	1990110010221033	6399	22021 - BLOKUS	29.95
5/26/2010	MINDWARE	1990110010221033	6399	21016 - BELLA'S MYSTERY D	24.95
5/26/2010	MINDWARE	1990110010221033	6399	3788 - WHEN DO FISH SLEEP	12.95
5/26/2010	MINDWARE	1990110010221033	6399	70149 - WHY DON'T CATS LI	12.95
5/26/2010	MOBILE MODULAR MGMT CORP	19905100104990PB	6269	1 (ONE) 24 X 68 DOUBLE CL	779.00
5/26/2010	MOBILE MODULAR MGMT CORP	19905100101990PB	6269	1 (ONE) 24 X 64 BUILDING	779.00
5/26/2010	MOORE SUPPLY COMPANY	1990510092599065	6319	INV#8496125 \$34.68	34.68
5/26/2010	MR GATTI'S	4610360020299000	6499	ADULT BUFFETS	78.00
5/26/2010	MR GATTI'S	4610360020299000	6499	# MS	824.25
5/26/2010	MR GATTI'S	4610230010599000	6499	STUDENT MEALS FOR MAY 19,	611.43
5/26/2010	MR GATTI'S	4610230010599000	6499	ADULT MEALS	54.57
5/26/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4810116600111000	6399	STANDARD DELIVERY	6.42
5/26/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4810116600111000	6399	INSIGNIA PORTABLE CD PLAY	71.65
5/26/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUPP. B.RECEK	141.97
5/26/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK SUPP B.LESHER	69.98
5/26/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.17
5/26/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	9.52
5/26/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.01
5/26/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.01
5/26/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.02
5/26/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.09
5/26/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	17.99
5/26/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	5.37
5/26/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.32
5/26/2010	NAPA AUTO PARTS	1990510092599065	6319	INV#082391 \$18.32	18.32
5/26/2010	NAPA AUTO PARTS	1990510092599065	6319	INV#082068 \$125.74	86.84
5/26/2010	NASCO	199011LA202110CG	6399	1505828L COMPREHENSION AT	80.33
5/26/2010	NASCO	199011LA202110CG	6399	1505827L SKILL BOOSTER SE	80.33
5/26/2010	NASCO	199011LA202110CG	6399	15056063L GRAMMAR MINUTES	8.80
5/26/2010	NASCO	199011LA202110CG	6399	1505472L PUNCTUATION MADE	16.11
5/26/2010	NASCO	199011LA202110CG	6399	SHIPPING	25.54

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5/26/2010	NASCO	199011LA202110CG	6399	1502680L GRAMMAR TALES BO	27.28
5/26/2010	NATIONAL GEOGRAPHIC EXPLORER	19901100109110CV	6399	SHIPPING	15.61
5/26/2010	NATIONAL GEOGRAPHIC EXPLORER	19901100109110CV	6399	NATIONAL GEOGRAPHIC EXPLO	78.10
5/26/2010	NATIONAL GEOGRAPHIC EXPLORER	19901100109110CV	6399	NATIONAL GEOGRAPHIC EXPLO	78.11
5/26/2010	NATIONAL STAGE EQUIPMENT COMPANY	69778100101990CI	6629	CURTAINS FOR STAGE AT SOU	4,500.00
5/26/2010	NCS PEARSON INC	2240210088123000	6399	46223 BEERY VMI FORMS FUL	196.86
5/26/2010	NCS PEARSON INC	2240210088123000	6399	REOPEN BACKORDER\$163.00.A	163.00
5/26/2010	NCS PEARSON INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	9.84
5/26/2010	NEST FAMILY	19901200105990RP	6669	COMPLETE HERO COLLECTION:	459.00
5/26/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#72 KK SUP GARDNER	43.53
5/26/2010	OFFICE MAX CONTRACT INC	1990110000111001	6399	#80 HS SUP J.SEARS	162.51
5/26/2010	OFFICE MAX CONTRACT INC	199036SO00191AAA	6399	#81 ATH S.PRYOR	55.99
5/26/2010	OFFICE MAX CONTRACT INC	2050130081124000	6399	#82 HST B.DILLON	11.20
5/26/2010	OFFICE MAX CONTRACT INC	1990110010824033	6399	#83 FR SUP D.KELLY	228.24
5/26/2010	OFFICE MAX CONTRACT INC	1990340092299062	6399	TR SUP BILL PATTON	340.00
5/26/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#89 SDC C.BEHR	19.98
5/26/2010	OFFICE MAX CONTRACT INC	199011TA00226002	6399	#90 TA SUP L.RATH	120.00
5/26/2010	ORIENTAL TRADING COMPANY INC	205011OF10124000	6399	EST SHIPPING	13.16
5/26/2010	ORIENTAL TRADING COMPANY INC	199011CH04111041	6399	IN-15/262 KING'S CROWN	5.76
5/26/2010	ORIENTAL TRADING COMPANY INC	199011CH04111041	6399	IN-24/2004 RHINESTONE QUE	14.43
5/26/2010	ORIENTAL TRADING COMPANY INC	205011OF10124000	6399	GOLDFINE CLASSROOM SUPPLI	49.47
5/26/2010	ORIENTAL TRADING COMPANY INC	199011CH04111041	6399	SHIPPING AND HANDLING	6.73
5/26/2010	ORIENTAL TRADING COMPANY INC	2400350010799000	6399	DECORATIONS	17.76
5/26/2010	ORIENTAL TRADING COMPANY INC	2400350010899000	6399	DECORATIONS	17.76
5/26/2010	ORIENTAL TRADING COMPANY INC	2400350010999000	6399	DECORATIONS	98.21
5/26/2010	ORIENTAL TRADING COMPANY INC	2400350020199000	6399	DECORATIONS	17.76
5/26/2010	ORIENTAL TRADING COMPANY INC	2400350020299000	6399	DECORATIONS	17.76
5/26/2010	ORIENTAL TRADING COMPANY INC	2400350010199000	6399	DECORATIONS	17.76
5/26/2010	ORIENTAL TRADING COMPANY INC	2400350010499000	6399	DECORATIONS	95.90
5/26/2010	ORIENTAL TRADING COMPANY INC	2400350010299000	6399	DECORATIONS	17.76
5/26/2010	ORIENTAL TRADING COMPANY INC	2400350010599000	6399	DECORATIONS	17.76
5/26/2010	PARTY TIME RENTALS	7140610089599000	6399	RENTAL FOR DANCE RECITAL	220.76
5/26/2010	PATHMARK TRAFFIC PRODUCTS/TEXAS INC	1990510092599065	6319	INV#0064145 \$194.20	194.20
5/26/2010	PCI EDUCATIONAL PUBLISHING	1990110000123031	6399	COT1000SCK HOT FUDGE MOND	45.06
5/26/2010	PCI EDUCATIONAL PUBLISHING	1990110000123031	6399	PC11816SCK WRITING TREK S	196.23
5/26/2010	PCI EDUCATIONAL PUBLISHING	2240210088123000	6399	W002801DCK TEACHING MATH	24.95

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5/26/2010	PCI EDUCATIONAL PUBLISHING	2240210088123000	6399	AGS2943SCK THE JANUS EMPL	343.95
5/26/2010	PCI EDUCATIONAL PUBLISHING	2240210088123000	6399	W002800DCK TEACHING MATH	24.95
5/26/2010	PCI EDUCATIONAL PUBLISHING	2240210088123000	6399	GRE2601ECK INTERACTIVE RE	1,319.80
5/26/2010	PCI EDUCATIONAL PUBLISHING	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	86.01
5/26/2010	PCI EDUCATIONAL PUBLISHING	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	475.43
5/26/2010	PCI EDUCATIONAL PUBLISHING	2240210088123000	6399	PEK020SCK C.A.R.E.E.R. MO	99.95
5/26/2010	PCI EDUCATIONAL PUBLISHING	2240210088123000	6399	PEK018SCK C.A.R.E.E.R. MO	99.50
5/26/2010	PCI EDUCATIONAL PUBLISHING	2240210088123000	6399	PEK019SCK C.A.R.E.E.R. MO	29.95
5/26/2010	PCI EDUCATIONAL PUBLISHING	2240210088123000	6399	PCI2710ECK ENVIRONMENTAL	1,799.85
5/26/2010	PENDERS MUSIC CO	199036OR00199C01	6499	SHIPPING & HANDLING	6.84
5/26/2010	PENDERS MUSIC CO	199036OR00199C01	6499	ITEM #6365800 21 ETUDES B	9.95
5/26/2010	PENDERS MUSIC CO	199036OR00199C01	6499	ITEM #6364000 12 CARPICES	12.95
5/26/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	PRE-CONSTRUCTION SERVICES	42,750.00
5/26/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	GREENS PRAIRIE ELEMENTARY	14,250.00
5/26/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	NEW TRANSPORTATION CENTER	18,000.00
5/26/2010	PEPSI-COLA	240035VS93299000	6343	FRUIT PUNCH, TEA, GATORAD	368.50
5/26/2010	PETAL PATCH FLORIST	4610360010299000	6499	CORSAGES FOR COLLEGE HILL	10.00
5/26/2010	JANET PETERSON	1990110000122038	6411	REIMB.MAY MILEAGE	43.00
5/26/2010	PETTY CASH-BUSINESS OFFICE	1990410074499044	6399	" "	2.00
5/26/2010	PETTY CASH-BUSINESS OFFICE	1990530072699TTK	6399	" "	17.96
5/26/2010	PETTY CASH-BUSINESS OFFICE	1990530072699TTK	6399	" "	52.20
5/26/2010	PETTY CASH-BUSINESS OFFICE	1990110000122038	6399	" "	16.52
5/26/2010	PETTY CASH-BUSINESS OFFICE	199041PR74799047	6399	" "	4.27
5/26/2010	PETTY CASH-BUSINESS OFFICE	199041PR74799047	6399	" "	2.99
5/26/2010	PETTY CASH-BUSINESS OFFICE	205011OF10124000	6399	" "	5.49
5/26/2010	PETTY CASH-BUSINESS OFFICE	205033HE81124000	6399	" "	34.99
5/26/2010	PETTY CASH-BUSINESS OFFICE	205021OF811240EH	6399	" "	22.55
5/26/2010	PETTY CASH-BUSINESS OFFICE	2050110010124098	6399	" "	20.00
5/26/2010	PETTY CASH-BUSINESS OFFICE	1990110000122038	6399	" "	9.69
5/26/2010	PETTY CASH-BUSINESS OFFICE	4610610081299000	6399	" "	15.00
5/26/2010	PETTY CASH-BUSINESS OFFICE	1990530074699046	6399	" "	5.95
5/26/2010	PETTY CASH-BUSINESS OFFICE	1990340092299062	6399	" "	28.00
5/26/2010	PETTY CASH-BUSINESS OFFICE	4610610081299000	6499	" "	20.00
5/26/2010	PETTY CASH-BUSINESS OFFICE	2050130081124000	6499	REIMBURSE PETTY CASH	19.06
5/26/2010	PETTY CASH-BUSINESS OFFICE	205013OF811240EH	6499	" "	15.65
5/26/2010	PETTY CASH-BUSINESS OFFICE	461041SL74899000	6499	" "	19.00

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5/26/2010	PETTY CASH-BUSINESS OFFICE	2050130F811240EH	6499	" "	21.40
5/26/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6499	" "	28.31
5/26/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19902300105990RP	6499	" "	89.94
5/26/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19903300105990RP	6399	" "	13.57
5/26/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	REIMBURSE PETTY CASH	61.60
5/26/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6499	" "	(28.31)
5/26/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19902300105990RP	6499	" "	(89.94)
5/26/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	REIMBURSE PETTY CASH	(61.60)
5/26/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19903300105990RP	6399	" "	(13.57)
5/26/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19902300104990SV	6399	" "	15.46
5/26/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	REIMBURSE PETTY CASH	110.97
5/26/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19903300104990SV	6399	" "	13.38
5/26/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901300104990SV	6499	" "	18.34
5/26/2010	PETTY CASH-SPECIAL SERVICES	1990110000123031	6399	REIMBURSE PETTY CASH	61.22
5/26/2010	PIONEER STEEL & PIPE CO. INC.	6977810000191ACI	6629	INV#27942 \$17.80	17.80
5/26/2010	PIONEER STEEL & PIPE CO. INC.	6977810000191ACI	6629	INV#28011 \$34.20	34.20
5/26/2010	MELIBEA PLANOS	1990130020125033	6411	REIMB.5/12 HOUSTON	10.23
5/26/2010	POCKET NURSE ENTERPRISES INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	22.50
5/26/2010	POCKET NURSE ENTERPRISES INC	1990110000122038	6399	SUPPLIES FOR HEALTH SCIEN	213.45
5/26/2010	JANE POE	1990130000123031	6411	REIMB.5/7 HUNTSVILLE	52.27
5/26/2010	PRENTKE ROMICH COMPANY	2830110099923000	6396	ESTIMATED SHIPPING/HANDLI	65.00
5/26/2010	PRENTKE ROMICH COMPANY	2830110099923000	6396	13582 SYMB PCS SYMBOL OPT	375.00
5/26/2010	PRENTKE ROMICH COMPANY	2830110099923000	6396	F14641VTL VANTAGE LITE	7,295.00
5/26/2010	PREPLOGIC	1990110000122038	6399	A+ PRACTICAL APPLICATION	30.98
5/26/2010	PREPLOGIC	1990110000122038	6399	A+ ESSENTIALS MEGA GUIDE	30.97
5/26/2010	PREPLOGIC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	9.07
5/26/2010	PREPLOGIC	1990110000122038	6399	NETWORK+ MEGA GUIDE	30.98
5/26/2010	PRIMARY CONCEPTS	19901100101110SK	6399	JJ3916 - WORD OF THE DA	10.95
5/26/2010	PRIMARY CONCEPTS	19901100101110SK	6399	JJ3913 - WORD OF THE DA	10.95
5/26/2010	PRIMARY CONCEPTS	19901100101110SK	6399	SHIPPING	5.00
5/26/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6639	686 AERATOR PULL BEHIND F	7,809.73
5/26/2010	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV#247735 \$268.00	268.00
5/26/2010	PYRAMID SCHOOL PRODUCTS	1990	1311	GLOVES DISPOSABLE LATEX T	858.00
5/26/2010	PYRAMID SCHOOL PRODUCTS	1990	1311	AA BATTERIES RAYOVAC AL-A	192.00
5/26/2010	QUIA CORPORATION	1990110000122038	6399	1-YR QUIA EDUCATIONAL SUB	294.00
5/26/2010	R & R PRODUCTS INC	1990510092699066	6319	INV.# CD1332423 \$ 20	186.47

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5/26/2010	READY BODIES LEARNING MINDS	19901300107990PC	6411	REG.6/9 N. PRICHARD	285.00
5/26/2010	READY BODIES LEARNING MINDS	19901300107990PC	6411	REG.6/9 R. MATTHEWS	285.00
5/26/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	154882 PLAYING WITH PUNC	13.21
5/26/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	154487 EZ GRIP MIGHTY MI	10.97
5/26/2010	REALLY GOOD STUFF INC	2110110010224000	6399	301969JL - SOUND BOX RUBB	16.99
5/26/2010	REALLY GOOD STUFF INC	2110110010224000	6399	303019JL - BEGINNING READ	14.99
5/26/2010	REALLY GOOD STUFF INC	2110110010224000	6399	303439JL - MAKE A WORD KI	39.99
5/26/2010	REALLY GOOD STUFF INC	2110110010224000	6399	302136JL - SORT WORDS KIT	38.99
5/26/2010	REALLY GOOD STUFF INC	2110110010224000	6399	301806JL - WORD SORT BOOK	23.99
5/26/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	SHIPPING	9.86
5/26/2010	REALLY GOOD STUFF INC	2110110010224000	6399	156594JL - SPELLING RULES	11.99
5/26/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	157275 STUDENT NAME T SH	26.42
5/26/2010	REALLY GOOD STUFF INC	2110110010224000	6399	154182JL - WORD FAMILY PO	24.99
5/26/2010	REALLY GOOD STUFF INC	2110110010224000	6399	135256JL - MAGNET MEN	8.50
5/26/2010	REALLY GOOD STUFF INC	2110110010224000	6399	S&H	21.65
5/26/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	156465 CHOICES IN A JAR	15.20
5/26/2010	REDTAIL EQUIPMENT RENTAL	6977810000191ACI	6629	INV#19831 \$45.64	45.64
5/26/2010	ERNEST W REED	1990230000199001	6411	REIMB.5/14 BELTON	94.67
5/26/2010	RISO INC	19901100108110FR	6269	FR4/1-4/30/10 METER	160.23
5/26/2010	RISO INC	19901100105110RP	6269	RP5/1-5/31/10+METER	74.00
5/26/2010	RISO INC	19901100105110RP	6269	RP5/1-5/31/10+METER	201.10
5/26/2010	RISO INC	19901100105110RP	6269	RP5/1-5/31/10+METER	173.91
5/26/2010	RISO INC	19901100105110RP	6269	RP5/1-5/31/10+METER	74.00
5/26/2010	RISO INC	19901100101110SK	6269	SK5/1-5/31/10+METER	491.72
5/26/2010	RISO INC	19901100107110PC	6269	PC4/1-4/30/10+METER	12.82
5/26/2010	RISO INC	19901100107110PC	6269	PC4/1-4/30/10+METER	336.68
5/26/2010	RISO INC	19901100201110OW	6269	OW4/1-4/30/10 METER	377.44
5/26/2010	RISO INC	19901100104110SV	6269	SV5/1-5/31/10+METER	249.40
5/26/2010	RISO INC	19901100104110SV	6269	SV5/1-5/31/10+METER	182.00
5/26/2010	RISO INC	19901100104110SV	6269	SV5/1-5/31/10+METER	99.44
5/26/2010	BRITINA ROBINSON-PESAK	1990360000122038	6412	REIMB.5/20 AUSTIN	15.98
5/26/2010	RUDY'S TEXAS BAR-B-Q	211011PI10124000	6499	HEAD START END OF YEAR PA	99.00
5/26/2010	SAM RAYBURN MIDDLE SCHOOL	1990360004299C42	6412	DISTRICT ACADEMIC UIL MEE	150.50
5/26/2010	MARTHA SANDERS RN	3940110000111000	6411	REIMB.MAY MILEAGE	20.30
5/26/2010	PAULA SANFORD	2050320081124000	6411	REIMB.MAY MILEAGE	156.00
5/26/2010	SCANTRON CORPORATION	1990110004211042	6399	850-E	123.35

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5/26/2010	SCANTRON CORPORATION	1990110004211042	6399	882-E SCANTRONS	319.00
5/26/2010	SCHOLASTIC BOOK FAIRS INC	4610110010511000	6399	BOOK FAIR SALES/SPRING	3,998.57
5/26/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	SHIPPING	5.61
5/26/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	QPQ45156 IF YOU TRAVELED	6.43
5/26/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	QPQ45161 IF YOU SAILED O	6.43
5/26/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	QPQ44230 I HAVE A DREAM	4.59
5/26/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	QPQ956706 IF YOU LIVED W	6.43
5/26/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	QPQ30271 CHARLOTTE'S WEB	25.56
5/26/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	QPQ894822 CHARLIE & THE	6.41
5/26/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	QPQ42582 IF YOU LIVE AT	6.43
5/26/2010	SCHOOL OUTFITTERS	69778100101990CI	6629	\$3,222.10	3,222.10
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-084913-030 - BEAN COU	7.15
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-263973-030 - STUDENT N	6.44
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-082585-030 - FRACTION	8.25
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-263460-030 - DISK MAGN	15.21
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-054141-030 - WHITE 12/1	6.61
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-1006398-030 - SMALL B	5.50
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-076350-030 - X-ACTO P	15.21
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-021493-014 SINGLE LEVER	129.99
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-021496-014 AC ADAPTER	67.99
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-1274224-014 WATCHMINDER	260.02
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-327717-030 - CLASSROOM	6.44
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-021490-014 REVERSIBLE T	1,745.99
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-054150-030 - BLACK 12X	3.30
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-054012-030 - ROYAL BLU	3.30
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-216775-030 - HOLIDAY	3.30
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	235019-030 CONSONANT BLEN	10.69
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	080379-030 MAGNETIC LETTE	12.04
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	235028-030 IRREGULAR PLUR	10.69
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	235037-030 HOMOPHONES PUZ	10.69
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	387335-030 READ & UNDERST	17.20
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	387345-030 READ & UNDERST	17.20
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	387344-030 READ & UNDERST	17.20
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	228140-030 VOCAB BUILDING	22.32
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	331041-030 GETTING THE MA	22.32
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	228098-030 INFERENCE	22.32

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5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	088830-030 VOCAB CENTERS	21.39
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	006465-030 RAINBOW SENTEN	5.36
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	090157-030 PERSONAL POSTE	8.02
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	332674-030 TWISTABLES CRA	23.05
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	089784-030 WRITING JOURNA	33.22
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	078965-030 FIRST GRAPHIC	10.96
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	1300439-030 GRAPHIC ORGAN	56.24
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	091453-030 TANGRAMS	19.46
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	302922-030 TANGRAM PATTEN	4.97
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	091452-030 GROUP ATTRIBUT	12.64
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	321420-030 BIG TREE	11.08
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	080863-030 MODERN MANUSCR	6.70
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	336706-030 HANGING FILE S	13.03
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	1300923-030 STOR-IT FILE	12.38
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	1300924-030 STOR-IT FILE	12.38
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	069588-030 CD STORAGE	11.22
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-020839-496 WIRELESS REM	187.91
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-027309-014 FANTASTIC FA	84.78
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-032592-496 ABILITATIONS	103.10
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-521479-496 MAGNETIC DRY	17.16
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-070611-496 MAGNETIC LET	80.76
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-1004711-496 VELCRO STI	18.87
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-026454-014 COMMUNICATIO	17.16
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-026451-014 COMMUNICATIO	17.16
5/26/2010	SCHOOL SPECIALTY INC	2240210088123000	6399	9-026456-014 COMMUNICATIO	17.16
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-043388-030 - X-ACTO BY	28.64
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-081643-030 - UNI-BALL 2	13.42
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-091345-030 - CORRECTION	1.16
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-077399-030 - SHARPIE ST	8.78
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-076878-030 - EXPO BLOCK	32.69
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-040725-030 - HIGHLAND 6	6.20
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-042105-030 - SCOTCH 234	8.89
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-085327-030 - CHART TABL	11.31
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-085288-030 - SENTENCE S	14.24
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-080862-030 - ALL-IN-ONE	7.80
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-361704-030 - RED (WITH	4.62

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5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-373641-030 - BLUE (WITH	4.62
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-387322-030 - RAINBOW ST	8.10
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-334645-030 - BEGINNING	19.52
5/26/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-061092-030 - SWINGLINE	10.22
5/26/2010	SCHOOL SPECIALTY INC	1990110010221033	6399	9-439550-030 - 12 COLOR S	23.26
5/26/2010	SCHOOL SPECIALTY INC	1990110010221033	6399	9-081442-030 - FINE BLACK	4.85
5/26/2010	SCHOOL SPECIALTY INC	1990110010221033	6399	9-084808-030 - PENCILS 14	9.79
5/26/2010	SCHOOL SPECIALTY INC	1990110010221033	6399	9-090668-030 - RUBBERBAND	2.44
5/26/2010	SCHOOL SPECIALTY INC	1990110010221033	6399	9-085108-030 - HANGING FI	13.64
5/26/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-084376-030 - 5/16" BIND	15.76
5/26/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-085067-030 - PAPER EDGE	21.48
5/26/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-084812-030 - GLITTER GE	35.98
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-419455-403 - DO-A-DOT A	15.29
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-068089-403 - DO-A-DOT A	15.60
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-072237-403 - ANIMAL COU	13.49
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-321928-403 - FARM COUNT	17.99
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-054098-403 - BACKYARD B	17.99
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-072246-403 - TEDDY BEAR	13.49
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-040-3985-403 - DOTS-SET	8.09
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-032-1958-403 - NUMERALS	8.09
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-089058-403 - PATTERN BL	10.75
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-081568-030 - SPANISH A	29.69
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-419455-403 - WASHABLE	15.29
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-068089-403 - WASHABLE	15.60
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-384125-40313 - TEMPRA C	15.16
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-089918-403 - 36 PAIR	7.37
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-321928-403 - FARM COU	17.99
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-072237-403 - ANIMAL C	13.49
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-072246-403 - TEDDY BE	13.49
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-054098-403 - BACKYARD	17.99
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-091453-403 - TANGRAMS	18.63
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-248486-403 - BLUE CON	4.47
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-086386-030 - 1/2" BLA	54.58
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-081950-030 - POLY POC	12.40
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-081946-030 - MESH BIN	35.26
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-1333744-030 - BLACK L	13.92

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5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-076878-030 - EXPO BLO	19.46
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-067123-+030 - FADELES	16.49
5/26/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-070609-030 - MULTI CO	29.83
5/26/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-081899-403 YARDSTICKS	30.80
5/26/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-081901-403 METERSTICKS	34.25
5/26/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-010024-403 MAGNET MAN	6.82
5/26/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-088708-403 BLANK 3X5 CA	5.11
5/26/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	9-084899-030 - DARK BLUE	5.45
5/26/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	9-084893-030 - LIGHT BLUE	5.46
5/26/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	9-084894-030 - GREEN LEAT	5.46
5/26/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	9-084895-030 - RED LEATHE	5.46
5/26/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	9-084897-030 - YELLOW LEA	5.46
5/26/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	9-084896-030 - WHITE LEAT	5.46
5/26/2010	SCHOOL SPECIALTY INC	19901100102110CH	6399	9-075642-030 - AVERY WHIT	7.59
5/26/2010	SCHOOL SPECIALTY INC	4610110010911000	6399	9-0849560-030 PLASTIC BA	239.96
5/26/2010	SCHOOL SPECIALTY INC	4610110010911000	6399	9-264492-030 MEASURING T	17.92
5/26/2010	SCHOOL SPECIALTY INC	4610110010911000	6399	9-0849560-030 PLASTIC BA	179.97
5/26/2010	SCHOOL SPECIALTY INC	4610110010911000	6399	9-302841-030 FRACTION ST	71.97
5/26/2010	SCHOOL SPECIALTY INC	4610110010911000	6399	9-327459-030 PRIMARY BAL	56.97
5/26/2010	SCHOOL SPECIALTY INC	4610110010911000	6399	9-084990-030 TWO COLOR C	23.04
5/26/2010	SCHOOL SPECIALTY INC	4610110010911000	6399	9-090670-030 CLASSROOM L	24.99
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	386738-030 MAGNETIC DESKT	30.15
5/26/2010	SCHOOL SPECIALTY INC	1990110010223031	6399	408987-030 TWISTABLES COL	40.36
5/26/2010	SCIENCE KIT,LLC	199011SC04111041	6399	SCIENCE CLASSROOM SUPPLIE	1,015.75
5/26/2010	SDE (STAFF DEV. FOR EDUCATORS)	2550130081124000	6411	REG.6/21 C. WIGGINS	1,495.00
5/26/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV#0782-3 \$104.55	104.55
5/26/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV#0678-3 \$35.96	35.96
5/26/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990110020224033	6399		74.80
5/26/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990110020224033	6399	LABOR	120.00
5/26/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990110020224033	6399	CAT 6 JACKS	28.20
5/26/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990110020224033	6399	6 PORT FACE PLATE	1.93
5/26/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADDITIONAL LABOR FOR AMCM	885.00
5/26/2010	SIGN LANGUAGE INTERPRETING SERVICES	2240310088123000	6299	INVOICE # 2010-0223	142.50
5/26/2010	SIGNS NOW!	205011OF10124000	6399	25 WIRE STAKES FOR RECRUI	37.50
5/26/2010	SIGNS NOW!	205011OF10124000	6399	25 SIGNS FOR HEAD START R	186.75
5/26/2010	SIX FLAGS FIESTA TEXAS	1990360000122038	6412	TICKETS FOR PRINCIPLES OF	1,876.73

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5/26/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB.5/15 CORSI/BELT	125.00
5/26/2010	EMILY SMITH	8929	2191.107	PC SCHOLARSHIP	500.00
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CRB550-20 BKS, PEOPLES OF	18.55
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	MK580-20 COMPLETE SET: 9	9.17
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	ED302-20 ECONOMICS POSTER	2.85
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	JWW195-20 18 POSTERS INT.	8.51
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	SHIPPING 12%	7.62
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	CTP133-20 ANCT. CIV POSTE	2.72
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW267-20 BE AN ARISTROCRA	2.17
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	REOPEN, BACKORDERS\$142.24	71.12
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW213-20 WORK ON THE GREA	2.17
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW264-20 BE TUTANKHAMEN!	2.17
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW261-20 BE A SUMERIAN SL	2.17
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW184-20 LIVE IN A MEDIEV	2.17
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW263-20 BE CLEOPATRA	2.17
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW248-20 BE A CRUSADER	2.17
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW209-20 BE A MEDIEVAL KN	2.17
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW169-20 BE SICK IN THE 1	2.17
5/26/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW174-20 BE IN A MEDIEVAL	2.17
5/26/2010	SOUTHWEST EMBLEM COMPANY	199011OR202110CG	6399	SHIPPING AND HANDLING	10.00
5/26/2010	SOUTHWEST EMBLEM COMPANY	199011OR202110CG	6399	RSEB SOLO/ENSEMBLE BLUE	30.00
5/26/2010	SPORTIME INTERNATIONAL	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	11.91
5/26/2010	SPORTIME INTERNATIONAL	19901100104110SV	6399	1-029863-171 MUSHROOM PAD	74.46
5/26/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	ADD \$ 200.00/MJP. APS	45.14
5/26/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	5.07
5/26/2010	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	297.47
5/26/2010	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	102.65
5/26/2010	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY-MAY	9,258.68
5/26/2010	STERICYCLE	1990510092499064	6299	INV#4001710784 \$14.54	14.54
5/26/2010	STERLING FIRST AID AND SAFETY	1990340092299062	6319	INV.# 5600826, DATED 05/1	77.65
5/26/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	INVOICE 103017	1,692.89
5/26/2010	SWEET MEMORIES	461023TF10799000	6499	CAKE-MAY 18TH	140.00
5/26/2010	SYSTEK	1990110000122038	6399	ITEM NO. ASROVK H550M - P	126.27
5/26/2010	TAMU	1990210081199021	6299	CWS READING TUTOR PROG. -	51.99
5/26/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	199036CG04191AAA	6412.FEE	ENTRY FEE MIDDLE SCHOOL	465.00
5/26/2010	TASPA	1990410074399043	6411	REG. 9/26G.BRAKEFIELD	150.00

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5/26/2010	TASPA	1990410074399043	6411	REG.9/26 J. KOLBE	150.00
5/26/2010	TASPA	1990410074399043	6411	REG.9/26 J. HOPPERS	150.00
5/26/2010	TASPA	1990410074399043	6411	REG.9/26 G.KUBICHEK	150.00
5/26/2010	TASPA	1990410074399043	6411	REG.9/26 B. SHULER	150.00
5/26/2010	TAVAC CONFERENCE	1990130000123031	6411	REG.8/2 D.GALLOWAY	195.00
5/26/2010	TAVAC CONFERENCE	2240310088123000	6411	REG.8/2 A. HOLLIS	195.00
5/26/2010	TCASE	2240310088123000	6411	#1440642 K.WILLIAMS	265.00
5/26/2010	TEACHER'S DISCOVERY	19901153102110CH	6399	EDP1164 - CAN I? POSTER	4.25
5/26/2010	TEACHER'S DISCOVERY	19901153102110CH	6399	EDP1162 - USEFUL PHRASES	4.25
5/26/2010	TEACHER'S DISCOVERY	1990110010225033	6399	S&H	20.38
5/26/2010	TEACHER'S DISCOVERY	19901153102110CH	6399	EDE1365 - EGGSPERT WIRELE	99.95
5/26/2010	TEACHER'S DISCOVERY	1990110010225033	6399	EDF133 - SET OF BOTH PERI	10.95
5/26/2010	TEACHER'S DISCOVERY	1990110010225033	6399	" "	8.90
5/26/2010	TEACHER'S DISCOVERY	19901153102110CH	6399	EDB983 - JUEGOS DE VOCABU	11.05
5/26/2010	TEACHER'S DISCOVERY	19901153102110CH	6399	EDB1596 - LA ROPA/CLOTHIN	22.00
5/26/2010	TEACHER'S DISCOVERY	19901153102110CH	6399	EDP1186 - PERSONAL PRONOU	4.25
5/26/2010	TEACHER'S DISCOVERY	19901153102110CH	6399	EDP1163 - LAS PALABRAS IN	4.25
5/26/2010	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	50.02
5/26/2010	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	MB IC MY BOARD IC	306.72
5/26/2010	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	100-03400 TALKING BRIX CO	169.69
5/26/2010	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	#R1311 EARBICS STEP 1 CL	817.79
5/26/2010	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	100-02100 BIGMACK COMMUNI	198.58
5/26/2010	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	VB-PS2 VISION BOARD	174.66
5/26/2010	TEXAS COALITION OF ESSENTIAL SCHOOL	1990110000111001	6499	FOUNDATIONAL TRAINING IN	340.00
5/26/2010	TEXAS COALITION OF ESSENTIAL SCHOOL	1990110000111001	6499	PREPARATION FOR TRAINING	170.00
5/26/2010	TEXAS COALITION OF ESSENTIAL SCHOOL	1990110000111001	6499	MISCELLANEOUS CHARGE	30.25
5/26/2010	TEXAS EDUCATIONAL PAPERBACKS	199036UL00199C01	6399	THEODORE ROETHKE SELECTED	60.92
5/26/2010	TEXAS EDUCATIONAL PAPERBACKS	199036UL00199C01	6399	PRIDE & PREJUDICE BOOKS	30.46
5/26/2010	TEXAS EDUCATIONAL PAPERBACKS	199036UL00199C01	6399	THE HAIRY APE BOOKS	53.30
5/26/2010	TEXAS EDUCATIONAL PAPERBACKS	199036UL00199C01	6399	SHIPPING	11.72
5/26/2010	TEXAS LETTER JACKETS	199036BB00191AAA	6497	LETTER JACKET BASEBALL	47.00
5/26/2010	TEXAS LETTER JACKETS	199036TN00191AAA	6497	LETTER JACKET ATHLETIC TR	188.00
5/26/2010	TEXAS LETTER JACKETS	199036CS00191AAA	6497	LETTER JACKETS FOR SWIMMI	329.00
5/26/2010	TEXAS LETTER JACKETS	199036BW00191AAA	6497	LETTER JACKETS FOR WRESTL	94.00
5/26/2010	TEXAS LETTER JACKETS	199036BF00191AAA	6497	LETTER JACKETS POWERLIFTI	423.00
5/26/2010	TEXAS LETTER JACKETS	199036BH00191AAA	6497	LETTER JACKETS BOYS BASKE	94.00

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5/26/2010	TEXAS LETTER JACKETS	199036GH00191AAA	6497	LETTER JACKETS GIRLS BASK	94.00
5/26/2010	TEXAS LETTER JACKETS	199036GR00191AAA	6497	LETTER JACKETS GIRLS TRAC	94.00
5/26/2010	TEXAS LETTER JACKETS	199036SO00191AAA	6497	SOCCER PATCHES	120.00
5/26/2010	TEXAS LETTER JACKETS	199036SO00191AAA	6497	LETTER JACKETS GIRLS SOCC	188.00
5/26/2010	THE WRITING ACADEMY	19901300101990SK	6411	#10764 M.RODRIGUEZ	550.00
5/26/2010	THERAPY SHOPPE INC	1990330088123031	6399	FM9124 SKINNY MINI SQUEEZ	10.80
5/26/2010	THERAPY SHOPPE INC	1990330088123031	6399	FM9003 TEENY TONGS	21.60
5/26/2010	THERAPY SHOPPE INC	1990330088123031	6399	ESTIMATED SHIPPING/HANDLI	17.97
5/26/2010	THERAPY SHOPPE INC	1990330088123031	6399	HW7337 FERBY 36 PK	147.27
5/26/2010	TOLEDO - PHYSICAL EDUC SUPPLY INC	19901100102110CH	6399	REOPEN,BACKORDER\$19.90.AP	19.90
5/26/2010	TOPS PRINTING INC	199011EH04211042	6399	FINALS TEST PACKETS	47.04
5/26/2010	TOPS PRINTING INC	199011DM04211042	6399	TEST PACKETS FOR THEATRE	70.56
5/26/2010	TOPS PRINTING INC	2400350010499000	6399	FLYERS	80.58
5/26/2010	TOPS PRINTING INC	2400350010299000	6399	FLYERS	80.58
5/26/2010	TOPS PRINTING INC	2400350010199000	6399	FLYERS	80.54
5/26/2010	TOPS PRINTING INC	2400350010999000	6399	FLYERS	80.60
5/26/2010	TOPS PRINTING INC	2400350010899000	6399	FLYERS	80.58
5/26/2010	TOPS PRINTING INC	2400350020299000	6399	FLYERS	80.58
5/26/2010	TOPS PRINTING INC	2400350010799000	6399	FLYERS	80.58
5/26/2010	TOPS PRINTING INC	2400350020199000	6399	FLYERS	80.58
5/26/2010	TOPS PRINTING INC	2400350010599000	6399	FLYERS	80.58
5/26/2010	TOPS PRINTING INC	1990110004211042	6399	REVIEWS FOR RADCLIFF AND	22.34
5/26/2010	TOPS PRINTING INC	1990110004211042	6399	FINAL EXAMS FOR RADCLIFF	16.76
5/26/2010	TOPS PRINTING INC	4610120010799000	6399	LIBRARY CARDS	64.39
5/26/2010	TOPS PRINTING INC	2440110000122000	6399	2010-2011 HIGH SCHOOL COU	959.42
5/26/2010	TOPS PRINTING INC	199036GH00191AAA	6399	BUSINESS CARDS FOR KAREN	28.42
5/26/2010	TOPS PRINTING INC	2050130F811240EH	6399	CHRISTI TUCKER BUSINESS C	48.02
5/26/2010	TOPS PRINTING INC	2050130081124000	6399	LAURIE GAMEZ BUSINESS CAR	48.02
5/26/2010	TOPS PRINTING INC	2050130081124000	6399	SHARON THOMPSON BUSINESS	48.02
5/26/2010	TRIARCO	199011AR04111041	6399	ART SUPPLIES -	527.90
5/26/2010	UNITED PARCEL SERVICE	4610360000199000	6499	TIMPLETON,ACTIVITY	2.11
5/26/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2110110010224000	6399	ANT HOMES UNDER THE GROUN	20.00
5/26/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2110110010224000	6399	S&H	6.50
5/26/2010	UNIVERSITYOF TEXAS AUSTIN EXTENSION	199013AR00199001	6411	REG. 6/28 - 7/1	76.22
5/26/2010	UNIVERSITYOF TEXAS AUSTIN EXTENSION	199036AR00199C01	6411	REG. 6/28/J. MAXWELL	463.78
5/26/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 5/11/10	487.63

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5/26/2010	US POSTAL SERVICE	1990110000111001	6399	BULK MAILING 5/17/10	92.38
5/26/2010	MARINA VALENZUELA	2400000010900000	5751		45.35
5/26/2010	VATAT	1990130000122038	6411	REG.7/26 B. ROBINSON	15.00
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#82 HST B.DILLON	43.52
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#82 HST B.DILLON	25.40
5/26/2010	WALMART COMMUNITY/GEMB	1990210088123031	6399	#81 SS K.BALDAUF	284.88
5/26/2010	WALMART COMMUNITY/GEMB	2050110010224099	6399	#19 CHHS E.MURPHY	146.12
5/26/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#91 CH S.SMITH	39.84
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#18 HST E.PHILLIPS	57.41
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#18 HST E.PHILLIPS	137.05
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#77 HST M.BARRETT	65.88
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#77 HST M.BARRETT	256.18
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#77 HST M.BARRETT	129.98
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#18 HST E.PHILLIPS	100.31
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#18 HST E.PHILLIPS	332.85
5/26/2010	WALMART COMMUNITY/GEMB	199011EH04111041	6399	#17 CSMS C.WOOD	95.94
5/26/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#16 CV C.MCCORD	31.46
5/26/2010	WALMART COMMUNITY/GEMB	1990110000111001	6399	#15 HS J.SEARS	19.15
5/26/2010	WALMART COMMUNITY/GEMB	1990110000111001	6399	#15 HS J.SEARS	104.80
5/26/2010	WALMART COMMUNITY/GEMB	2050110010224098	6399	#14 CHHS A.VULGAMOTT	88.10
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#14 SV L.GAMEZ	35.72
5/26/2010	WALMART COMMUNITY/GEMB	2050320010124000	6399	#74 SVHS L.GAMEZ	50.00
5/26/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#73 KK C.BEHR	24.18
5/26/2010	WALMART COMMUNITY/GEMB	20503200104240EX	6399	#72 SVHS K.BROWN	66.09
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#71 SV K.BROWN	78.40
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#13 KK K.DOMBROSKI	152.52
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#92 KK M.VEAZEY	24.05
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#92 KK M.VEAZEY	59.62
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#13 KK K.DOMBROSKI	35.04
5/26/2010	WALMART COMMUNITY/GEMB	4610110004111000	6399	#93 CSMS S.SHERROD	6.25
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#71 SV K.BROWN	3.42
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#71 SV K.BROWN	32.55
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#70 SV M.B.DUFF	74.79
5/26/2010	WALMART COMMUNITY/GEMB	2050110010124098	6399	#69 SKHS G.MOON	135.18
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#68 SV M.GLOVER	15.15
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#68 SV M.GLOVER	54.53

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5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#68 SV M.GLOVER	4.87
5/26/2010	WALMART COMMUNITY/GEMB	2050110010524099	6399	#67 RPHS J.GOLDFINE	98.66
5/26/2010	WALMART COMMUNITY/GEMB	2050110010524099	6399	#67 RPHS J.GOLDFINE	130.48
5/26/2010	WALMART COMMUNITY/GEMB	2050110010524099	6399	#67 RPHS J.GOLDFINE	11.57
5/26/2010	WALMART COMMUNITY/GEMB	199011DM202110CG	6399	#65 CG L.COLSON	126.39
5/26/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#64 SK FELDERHOFF	77.73
5/26/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#64 SK FELDERHOFF	71.27
5/26/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#62 SK J.EBERLE	18.84
5/26/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#62 SK J.EBERLE	6.85
5/26/2010	WALMART COMMUNITY/GEMB	4610110004111000	6399	#93 CSMS S.SHERROD	56.00
5/26/2010	WALMART COMMUNITY/GEMB	2040210081199035	6399	#93 CSMS S.SHERROD	63.74
5/26/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#95 CGSS M.MORRIS	172.42
5/26/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#52 TR T.GRAHAM	23.16
5/26/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#55 CV A.SHELBURNE	32.00
5/26/2010	WALMART COMMUNITY/GEMB	263021PI99925000	6399	#56 SK A.CARDONA	86.77
5/26/2010	WALMART COMMUNITY/GEMB	263021PI99925000	6399	#56 SK A.CARDONA	18.32
5/26/2010	WALMART COMMUNITY/GEMB	199011VC00228002	6399	#57 AL B.LIEUWEN	172.64
5/26/2010	WALMART COMMUNITY/GEMB	19901153102110CH	6399	#49 CH K.OSTH	49.75
5/26/2010	WALMART COMMUNITY/GEMB	19901151102110CH	6399	#48 CH E.HEDGE	42.29
5/26/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#61 CN GOODLETT	2.31
5/26/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#61 CN GOODLETT	1.98
5/26/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#61 CN GOODLETT	1.65
5/26/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#61 CN GOODLETT	2.14
5/26/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#61 CN GOODLETT	1.98
5/26/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#61 CN GOODLETT	2.17
5/26/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#61 CN GOODLETT	2.63
5/26/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#61 CN GOODLETT	9.22
5/26/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#61 CN GOODLETT	1.96
5/26/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#61 CN GOODLETT	1.98
5/26/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#61 CN GOODLETT	2.77
5/26/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#61 CN GOODLETT	2.14
5/26/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#61 CN GOODLETT	11.62
5/26/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#61 CN GOODLETT	9.68
5/26/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#61 CN GOODLETT	12.58
5/26/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#61 CN GOODLETT	11.62
5/26/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#61 CN GOODLETT	21.78

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5/26/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#61 CN GOODLETT	15.49
5/26/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#61 CN GOODLETT	54.21
5/26/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#61 CN GOODLETT	16.26
5/26/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#61 CN GOODLETT	13.55
5/26/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#61 CN GOODLETT	11.61
5/26/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#61 CN GOODLETT	12.58
5/26/2010	WALMART COMMUNITY/GEMB	1990110000124033	6399	#23 HS C.SMITH	22.00
5/26/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#61 CN GOODLETT	11.62
5/26/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#80 HSSS A.MARSHALL	35.32
5/26/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#61 CN GOODLETT	20.00
5/26/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#61 CN GOODLETT	73.76
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#60 SVC.CAMPBELL	37.85
5/26/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#57 SK M.GALLAGHER	34.35
5/26/2010	WALMART COMMUNITY/GEMB	2110110010124000	6399	#57 SK M.GALLAGHER	63.70
5/26/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#56 HS L.JACKSON	187.00
5/26/2010	WALMART COMMUNITY/GEMB	2050110010524098	6399	#55 RP B.ELBEL	245.43
5/26/2010	WALMART COMMUNITY/GEMB	2050320010224000	6399	#54 CH B.HOEFS	72.74
5/26/2010	WALMART COMMUNITY/GEMB	2050320010224000	6399	#54 CH B.HOEFS	111.45
5/26/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#52 CGSS R.VAZNGSNES	148.26
5/26/2010	WALMART COMMUNITY/GEMB	1990310081399024	6399	#12 AD. S. R.ALEMAN	5.86
5/26/2010	WALMART COMMUNITY/GEMB	199061PK10799032	6399	#11 PC K.CALDERON	256.27
5/26/2010	WALMART COMMUNITY/GEMB	199011PK10811032	6399	#79 FR M.A.IVEY	318.76
5/26/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#45 HST A.POEHL	99.91
5/26/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#47 HST S.RICE	138.58
5/26/2010	WALMART COMMUNITY/GEMB	199011PK10811032	6399	#79 FR M.A.IVEY	198.88
5/26/2010	WALMART COMMUNITY/GEMB	199061PK10799032	6399	#11 PC K.CALDERON	12.35
5/26/2010	WALMART COMMUNITY/GEMB	199011PK10811032	6399	#79 FR M.A.IVEY	13.00
5/26/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#90 CT S.CLINKSCALES	98.03
5/26/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#90 CT S.CLINKSCALES	88.94
5/26/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#85 CH J.ATKINS	99.22
5/26/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#84 HST P.SANFORD	82.58
5/26/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#84 HST P.SANFORD	41.40
5/26/2010	WALMART COMMUNITY/GEMB	205061PI81124000	6399	#83 HST S.RICE	201.52
5/26/2010	WALMART COMMUNITY/GEMB	19901100101110SK	6399	#10 SK S.LEWIS	74.36
5/26/2010	WALMART COMMUNITY/GEMB	199011TU00111001	6399	#23 HS C.SMITH	72.62
5/26/2010	WALMART COMMUNITY/GEMB	1990110010723031	6399	#09 PCSS S.MOWERY	105.18

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5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#08 HST E.PHILLIPS	302.42
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#08 HST E.PHILLIPS	115.77
5/26/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#07 TR T.GRAHAM	118.00
5/26/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#06 HSSS A.MARSHALL	90.48
5/26/2010	WALMART COMMUNITY/GEMB	4610360020199000	6399	#04 OW J.MCWILLIAMS	151.68
5/26/2010	WALMART COMMUNITY/GEMB	1990110000226002	6399	#03 AL L.GARZA	71.78
5/26/2010	WALMART COMMUNITY/GEMB	4610111TA00226000	6399	#03 AL L.RATH	30.90
5/26/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#01 HSSS B.HAYES	30.60
5/26/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#45 CG YOUNGBLOOD	144.44
5/26/2010	WALMART COMMUNITY/GEMB	4610120020299000	6399	#45 CG YOUNGBLOOD	320.48
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#44 KK J.DENNARD	33.44
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#44 KK J.DENNARD	42.60
5/26/2010	WALMART COMMUNITY/GEMB	2050110F10124000	6399	#43 HST A.VULGAMOTT	62.31
5/26/2010	WALMART COMMUNITY/GEMB	2050110F10124000	6399	#42 HST E.MURPHY	128.00
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#42 SV V.BRADHAM	102.50
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#41 KK GARDNER	278.61
5/26/2010	WALMART COMMUNITY/GEMB	2050110F10124000	6399	#83 HST S.RICE	39.30
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#22 SV M.LUCE	30.56
5/26/2010	WALMART COMMUNITY/GEMB	20501100104240EX	6399	#20 SVHS M.GLOVER	40.02
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#82 HST B.DILLON	54.75
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#41 KK GARDNER	116.72
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#41 KK GARDNER	77.05
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#41 KK GARDNER	3.28
5/26/2010	WALMART COMMUNITY/GEMB	1990360004299C42	6399	#40 AMCMS K.FARRELL	78.56
5/26/2010	WALMART COMMUNITY/GEMB	199011MT00111001	6399	#40 HS J.BROOKS	249.64
5/26/2010	WALMART COMMUNITY/GEMB	2050130081124000	6399	#39 HST L.FLETCHER	27.50
5/26/2010	WALMART COMMUNITY/GEMB	199011EH04111041	6399	#39 CSMS R.MOYE	143.94
5/26/2010	WALMART COMMUNITY/GEMB	199011LA202110CG	6399	#38 CG AMY PEREZ	52.13
5/26/2010	WALMART COMMUNITY/GEMB	199011LA202110CG	6399	#38 CG AMY PEREZ	48.64
5/26/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#38 HST L.FLETCHER	50.73
5/26/2010	WALMART COMMUNITY/GEMB	2050130081124000	6399	#38 HST L.FLETCHER	11.08
5/26/2010	WALMART COMMUNITY/GEMB	199011LA202110CG	6399	#36 CG C.NOVSAD	43.16
5/26/2010	WALMART COMMUNITY/GEMB	199011LA202110CG	6399	#36 CG C.NOVSAD	65.25
5/26/2010	WALMART COMMUNITY/GEMB	2050210F811240EH	6399	#36 HST M.BARRETT	139.96
5/26/2010	WALMART COMMUNITY/GEMB	2050210F811240EH	6399	#36 HST M.BARRETT	24.43
5/26/2010	WALMART COMMUNITY/GEMB	2050210F811240EH	6399	#36 HST M.BARRETT	42.00

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5/26/2010	WALMART COMMUNITY/GEMB	205021OF811240EH	6399	#36 HST M.BARRETT	84.00
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#35 SV N.LINGER	69.44
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#35 SV T.BURBULES	78.70
5/26/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#34 CN GOODLETT	47.00
5/26/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#34 CN GOODLETT	21.36
5/26/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#34 CN GOODLETT	25.64
5/26/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#34 CN GOODLETT	18.31
5/26/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#34 CN GOODLETT	18.31
5/26/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#34 CN GOODLETT	19.84
5/26/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#34 CN GOODLETT	18.31
5/26/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#34 CN GOODLETT	15.26
5/26/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#34 CN GOODLETT	19.84
5/26/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#34 CN GOODLETT	18.31
5/26/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#34 CN GOODLETT	20.14
5/26/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#34 CN GOODLETT	24.42
5/26/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#34 CN GOODLETT	85.45
5/26/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#34 CN GOODLETT	8.59
5/26/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#34 CN GOODLETT	7.16
5/26/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#34 CN GOODLETT	6.14
5/26/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#34 CN GOODLETT	21.13
5/26/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#34 CN GOODLETT	21.64
5/26/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#34 CN GOODLETT	6.13
5/26/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#34 CN GOODLETT	5.11
5/26/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#34 CN GOODLETT	6.64
5/26/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#34 CN GOODLETT	6.13
5/26/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#34 CN GOODLETT	6.75
5/26/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#34 CN GOODLETT	8.18
5/26/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#34 CN GOODLETT	28.62
5/26/2010	WALMART COMMUNITY/GEMB	205061PI81124000	6399	#34 HST R.BLAS	14.40
5/26/2010	WALMART COMMUNITY/GEMB	205061PI81124000	6399	#34 HST R.BLAS	84.93
5/26/2010	WALMART COMMUNITY/GEMB	205061PI81124000	6399	#34 HST R.BLAS	51.00
5/26/2010	WALMART COMMUNITY/GEMB	205061TR81124000	6399	#33 BBPC D.SEGLER	668.68
5/26/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#33 TR C.BUCKLEY	97.80
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#32 KK GARDNER	343.67
5/26/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#32 KK M.BUTLER	52.55
5/26/2010	WALMART COMMUNITY/GEMB	4610110010511000	6399	#31 RP K.DEAN	40.85

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5/26/2010	WALMART COMMUNITY/GEMB	1990110010825033	6399	#31 FR D.KELLY	37.97
5/26/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#30 PC P.MCCANN	56.42
5/26/2010	WALMART COMMUNITY/GEMB	1990210081199035	6399	#29 HS C.DIEM	157.31
5/26/2010	WALMART COMMUNITY/GEMB	4280110004211000	6399	#29 AMCMS A.MANN	68.58
5/26/2010	WALMART COMMUNITY/GEMB	415013C1811990MB	6399	#28 HST M.BRYANT	92.38
5/26/2010	WALMART COMMUNITY/GEMB	415013C1811990MB	6399	#28 HST M.BRYANT	159.25
5/26/2010	WALMART COMMUNITY/GEMB	1990110004223031	6399	#28 AMCMSSS L.BELCHEFF	28.00
5/26/2010	WALMART COMMUNITY/GEMB	1990410074399043	6399	#27 HR S.COOMBS	66.79
5/26/2010	WALMART COMMUNITY/GEMB	4610110010211000	6399	#27 CH P.LUCIO	111.52
5/26/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#26 HSSS S.DAVIS	34.71
5/26/2010	WALMART COMMUNITY/GEMB	2050110010724099	6399	#26 PC C.BUSHMAN	19.50
5/26/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#25 CV C.GRIFFITH	93.01
5/26/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#25 CV C.GRIFFITH	57.32
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#24 SV D.MOLCHAK	33.18
5/26/2010	WALMART COMMUNITY/GEMB	19901151102110CH	6399	#23 CH M.WEBER	74.36
5/26/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#49 CV C.MCCORD	95.95
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6399	#48 SV B.CLAYTON	63.30
5/26/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#47 CH M.CASPER	168.39
5/26/2010	WALMART COMMUNITY/GEMB	461011PS10111000	6499	#43 SK M.RAMIREZ	69.25
5/26/2010	WALMART COMMUNITY/GEMB	1990310081399024	6499	#09 AD.S. R.ALEMAN	16.18
5/26/2010	WALMART COMMUNITY/GEMB	1990310081399024	6499	#12 AD. S. R.ALEMAN	65.35
5/26/2010	WALMART COMMUNITY/GEMB	1990310081399024	6499	#44 AD.S. R.ALEMAN	18.10
5/26/2010	WALMART COMMUNITY/GEMB	19901100104110SV	6499	#02 SV R.RAINES	30.72
5/26/2010	WALMART COMMUNITY/GEMB	199036SC00199C01	6499	#05 HS J.FAITH	10.00
5/26/2010	WALMART COMMUNITY/GEMB	4610610081299000	6499	#21 BBPC B.HOEF5	47.11
5/26/2010	WALMART COMMUNITY/GEMB	2050320010524000	6499	#51 HST S.THOMPSON	343.59
5/26/2010	WALMART COMMUNITY/GEMB	1990340092299062	6499	#96 TR C.BUCKLEY	194.79
5/26/2010	WALMART COMMUNITY/GEMB	2050320010524000	6499	#51 HST S.THOMPSON	48.85
5/26/2010	WALMART COMMUNITY/GEMB	1990340092299062	6499	#96 TR C.BUCKLEY	29.04
5/26/2010	WALMART COMMUNITY/GEMB	2050110010524098	6499	#55 RP B.ELBEL	31.92
5/26/2010	WALMART COMMUNITY/GEMB	2050110010124098	6499	#69 SKHS G.MOON	75.70
5/26/2010	WALMART COMMUNITY/GEMB	20503200104240EX	6499	#72 SVHS K.BROWN	22.50
5/26/2010	WALMART COMMUNITY/GEMB	2050320010424098	6499	#74 SVHS L.GAMEZ	167.87
5/26/2010	WALMART COMMUNITY/GEMB	2050320010124000	6499	#74 SVHS L.GAMEZ	200.00
5/26/2010	WALMART COMMUNITY/GEMB	1990210081199021	6499	#94 C&I A.WEST	12.00
5/26/2010	WALMART COMMUNITY/GEMB	8650	2191.881	#35 SS R.DANIEL	16.29

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5/26/2010	WALMART COMMUNITY/GEMB	1990510092599065	6319	#58 OPS D.JOHNSON	7.88
5/26/2010	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #343542 - GENERAL	396.50
5/26/2010	WALSH ANDERSON BROWN	1990410074399043	6211	INVOICE #343544 - DEBRA J	107.50
5/26/2010	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #343543 - ALEXAND	365.00
5/26/2010	WALSH ANDERSON BROWN	1990410074399043	6211	INVOICE #343545 - TAMMY B	107.50
5/26/2010	WE RENT IT	1990510092599065	6269	RUNNING P.O. FOR APRI, MA	4,000.00
5/26/2010	WE RENT IT	1990510092599065	6299	INV.# 1-227265-02 \$2	16,152.65
5/26/2010	BRENDA WELCH	461023TF10799000	6499	REIMB.5/13MORGANFITZ	82.00
5/26/2010	COURTNEY WELLMANN	199036UL00199C01	6411	REIMB.4/24 WACO	11.00
5/26/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93895 - CSISD EA	330.00
5/26/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93897 - CSISD- N	1,864.21
5/26/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93898 - CSISD -	345.00
5/26/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93899 - CSISD VI	110.00
5/26/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #93894 - CSISD BA	82.50
5/26/2010	MATT WOFFORD	19901300109990CV	6499	REIMBURSEMENT FOR ESL/SUP	120.00
5/26/2010	WORKERS MEDICAL	2050110F10124000	6399	5/19/10: FEDERAL REQUIREM	40.00
5/26/2010	WORKERS MEDICAL	2050110F10124000	6399	5/19/10: FEDERAL REQUIREM	40.00
6/2/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV#18544 \$191.59	191.59
6/2/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV#18545 \$189.47	189.47
6/2/2010	CHAVEZ AND ASSOCIATES INC	1990110004225033	6399	MS SUMMER PROGRAM (MATERI	4,900.00
6/2/2010	CHAVEZ AND ASSOCIATES INC	1990110004225033	6399	SHIPPING	250.00
6/2/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#003594/1 \$13.99	13.99
6/2/2010	ACE OF AGGIELAND INC	1990510092699066	6319	INV.# 003514/1 \$102.	102.66
6/2/2010	DONNA ADAMS	1990130081199021	6411	REIMB.5/25 ST.LOUIS	65.00
6/2/2010	ALL AMERICAN STONE & TURF	2050110010224099	6499	INV#35069 \$48.00	48.00
6/2/2010	ALL AMERICAN STONE & TURF	2050110010224098	6499	INV#35069 \$48.00	48.00
6/2/2010	ASHLEY FURNITURE HOMESTORE	4610110010111000	6397	3 QUOTES ATTACHED	484.49
6/2/2010	ASHLEY FURNITURE HOMESTORE	4610110010111000	6397	EA9760038 SOFA/DURABLEND	509.99
6/2/2010	ASHLEY FURNITURE HOMESTORE	4610110010111000	6397	EA9760025 ROC REC/DURABL	339.99
6/2/2010	ATMOS ENERGY	2400510020199000	6258		4.11
6/2/2010	ATMOS ENERGY	1990510004299068	6258		256.04
6/2/2010	ATMOS ENERGY	2400510004299000	6258		7.92
6/2/2010	ATMOS ENERGY	1990510000199068	6258		866.79
6/2/2010	ATMOS ENERGY	2400510000199000	6258		12.31
6/2/2010	ATMOS ENERGY	2400510020199000	6258		0.86
6/2/2010	ATMOS ENERGY	1990510020199068	6258		28.91

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6/2/2010	ATMOS ENERGY	1990510000199068	6258		58.89
6/2/2010	ATMOS ENERGY	1990510010199068	6258		81.28
6/2/2010	ATMOS ENERGY	2400510010199000	6258		2.17
6/2/2010	ATMOS ENERGY	1990510010299068	6258		30.29
6/2/2010	ATMOS ENERGY	2400510010299000	6258		1.00
6/2/2010	ATMOS ENERGY	1990510092599065	6258		49.76
6/2/2010	ATMOS ENERGY	1990510000191A68	6258		156.75
6/2/2010	ATMOS ENERGY	1990510010499068	6258		123.12
6/2/2010	ATMOS ENERGY	2400510010499000	6258		4.33
6/2/2010	ATMOS ENERGY	1990510010599068	6258		460.62
6/2/2010	ATMOS ENERGY	2400510010599000	6258		11.81
6/2/2010	ATMOS ENERGY	2400510004199000	6258		8.45
6/2/2010	ATMOS ENERGY	1990510004199068	6258		1,552.06
6/2/2010	ATMOS ENERGY	1990510010799068	6258		167.83
6/2/2010	ATMOS ENERGY	1990510010199068	6258		109.10
6/2/2010	ATMOS ENERGY	2400510010799000	6258		6.45
6/2/2010	ATMOS ENERGY	2400510010199000	6258		2.91
6/2/2010	ATMOS ENERGY	1990510020299068	6258		158.14
6/2/2010	ATMOS ENERGY	2400510020299000	6258		4.72
6/2/2010	ATMOS ENERGY	1990510074899068	6258		16.06
6/2/2010	ATMOS ENERGY	1990510010899068	6258		424.23
6/2/2010	ATMOS ENERGY	2400510010899000	6258		14.48
6/2/2010	ATMOS ENERGY	1990510010999068	6258		95.17
6/2/2010	ATMOS ENERGY	2400510010999000	6258		3.35
6/2/2010	ATMOS ENERGY	1990510020199068	6258		137.60
6/2/2010	AWARDS & MORE	1990510092599065	6319	INV#51170 \$48.75	48.75
6/2/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE WARM-UP	49.90
6/2/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE SHORTS	43.90
6/2/2010	B/CS BUS CHARTERS	4610360020299000	6494	FUEL SURCHARGE	25.00
6/2/2010	B/CS BUS CHARTERS	4610360020299000	6494	ORCHESTRA TRIP TO THE PRI	350.00
6/2/2010	B/CS BUS CHARTERS	4610360020299000	6494	TIME CHARGE	950.07
6/2/2010	B/CS BUS CHARTERS	46101100001110SW	6499	BUS CHARTER SERVICE FROM	12,100.00
6/2/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	\$340.82	340.82
6/2/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV#D444779 \$37.89	37.89
6/2/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV#D426889 \$218.33	218.33
6/2/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV#D390925 \$34.88	34.88

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6/2/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV#D386855 \$77.19	77.19
6/2/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV#D370198 \$61.74	61.74
6/2/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV#D398146 \$60.61	60.61
6/2/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1552-XT IPT LITERACY WRI	50.80
6/2/2010	BALLARD & TIGHE PUBLISHERS	1990110010125033	6399	UPS 3RD DAY AIR 12%	6.22
6/2/2010	BALLARD & TIGHE PUBLISHERS	1990110010225033	6399	UPS 3RD DAY AIR 12%	6.03
6/2/2010	BALLARD & TIGHE PUBLISHERS	1990110010125033	6399	1552-XT IPT LITERACY WRI	50.81
6/2/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	UPS 3RD DAY AIR 12%	6.03
6/2/2010	BALLARD & TIGHE PUBLISHERS	1990110010225033	6399	1552-XT IPT LITERACY WRI	50.79
6/2/2010	BARNES & NOBLE INC	199036GM00199C01	6399	ISBN-13 9780764193934 501	138.43
6/2/2010	BARNES & NOBLE INC	199036GM00199C01	6399	ISBN - 13 9780934034388 E	18.18
6/2/2010	BARNES & NOBLE INC	199036GM00199C01	6399	ISBN-13 9781586639136 GER	4.51
6/2/2010	BARNES & NOBLE INC	199036GM00199C01	6399	ISBN-13 9780812091083 MAS	129.71
6/2/2010	BARNES & NOBLE INC	199036GM00199C01	6399	ISBN-13 9780393968231 DER	47.10
6/2/2010	BARNES & NOBLE INC	199036GM00199C01	6399	ISBN - 13 9780520050549 G	22.73
6/2/2010	BARNES & NOBLE INC	1990110010225033	6399	ISBN-13:9781412941471 - W	28.56
6/2/2010	BARNES & NOBLE INC	1990110010225033	6399	ISBN-13:9781557666864 - D	36.34
6/2/2010	BARNES & NOBLE INC	205011OF10124000	6399	JENKINS CLASSROOM LIBRARY	156.39
6/2/2010	BARNES & NOBLE INC	19901300108990FR	6399	BLANKET PO FOR STAFF DEVE	75.04
6/2/2010	BARNES & NOBLE INC	19901100101110SK	6399	VARIOUS BOOKS	582.00
6/2/2010	BARNES & NOBLE INC	1990110010125033	6399	WHY DO ENGLISH LANGUAGE L	26.95
6/2/2010	BARNES & NOBLE INC	1990110010125033	6399	DUAL LANG. DEVELOP. AND D	37.95
6/2/2010	BELTON ISD ATHLETICS	199036SB00191APS	6216	PLAYOFF EXP. 5/14/10	300.00
6/2/2010	BIO-RAD LABORATORIES	4810111900111000	6399	ITEM #1664402EDU 4 MINI S	2,443.59
6/2/2010	BIO-RAD LABORATORIES	4810111900111000	6399	ITEM #1660007EDU DNA FING	129.66
6/2/2010	BIO-RAD LABORATORIES	4810111900111000	6399	ITEM #1660027EDU DNA FING	987.41
6/2/2010	BIO-RAD LABORATORIES	4810111900111000	6399	MCHG24 FREIGHT CHARGE	85.28
6/2/2010	BIO-RAD LABORATORIES	4810111900111000	6399	ITEM #1660508EDU MICROPIP	220.42
6/2/2010	BIO-RAD LABORATORIES	4810111900111000	6399	ITEM #1660507EDU MICROPIP	220.42
6/2/2010	BIO-RAD LABORATORIES	4810111900111000	6399	ITEM #1660551BLK MICROPIP	829.82
6/2/2010	BIO-RAD LABORATORIES	4810111900111000	6399	ITEM #2239040EDU TIP BR-4	14.36
6/2/2010	BIO-RAD LABORATORIES	4810111900111000	6399	ITEM #2239035EDU TIP BR-3	54.26
6/2/2010	BILLY BISHOP	199000H1699000RD	5739	REFUND FOR SUMMER SCHOOL	100.00
6/2/2010	BRAZOS VALLEY FENCE CO	1990510092599065	6249	\$560.00	560.00
6/2/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV#1018 \$2,787.29	2,787.29
6/2/2010	BRYAN BRYANT	1990130004199041	6411	ADV.6/7 AUSTIN	144.00

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6/2/2010	C&J BAR-B-QUE	7140610089599000	6499	END OF STAFF PARTY 5-27-2	1,177.73
6/2/2010	C&J BAR-B-QUE	2050130081124000	6499	5/18/2010 ICED TEA FOR EN	35.00
6/2/2010	CAPITOL BEARING SERVICE	1990510092699066	6319	INV#689262 \$31.68	31.68
6/2/2010	CARRIER SOUTH CENTRAL	1990510092599065	6319	INV#14559885-00 \$57.73	57.73
6/2/2010	CARRIER SOUTH CENTRAL	1990510092599065	6319	INV#14611068-00 \$1,940.0	1,940.00
6/2/2010	CARRIER SOUTH CENTRAL	1990510092599065	6319	INV#14615106-00 \$4,777.0	4,777.00
6/2/2010	CDW GOVERNMENT INC	4610110010711000	6399	1754067 FLIP VIDEO ULTRA	125.00
6/2/2010	CDW GOVERNMENT INC	199011E1101110ET	6396	1974898 LOGITECH WRLS M30	140.00
6/2/2010	CDW GOVERNMENT INC	19901200102990CH	6399	" "	48.93
6/2/2010	CDW GOVERNMENT INC	1990110020224033	6399	TCPN TX SOFTWARE AGREEMEN	179.00
6/2/2010	CDW GOVERNMENT INC	4610120010299000	6399	" "	93.29
6/2/2010	CDW GOVERNMENT INC	199011M1041110ET	6396	1754067 FLIP VIDEO ULTRA	500.00
6/2/2010	CDW GOVERNMENT INC	19901200102990CH	6669	MICROPHONES & DIGITAL CAM	207.67
6/2/2010	CENTRAL TEXAS AUTISM CENTER INC	1990130020223031	6411	REG. 7/12CASEY SHELTON	1,000.00
6/2/2010	CHICK FIL-A	1990360000199C01	6499	BREAKFAST FOR STAFF WORKD	894.37
6/2/2010	CHICK-FIL-A	19901100201110OW	6399	5/29/10 BREAKFAST	102.00
6/2/2010	CME TESTING/ENGINEERING INC	690981CM74899091	6629	MATERIALS TESTING FOR NEW	10,081.08
6/2/2010	CME TESTING/ENGINEERING INC	690981CM74899091	6629	MATERIALS TESTING FOR NEW	11,083.00
6/2/2010	CNTR/EDUCATION&EMPLOYMENT LAW	1990110000111001	6399	INV #06452962 - KEEPING Y	129.00
6/2/2010	CNTR/EDUCATION&EMPLOYMENT LAW	1990110000111001	6399	SHIPPING & HANDLING	5.95
6/2/2010	CONROE'S INCREDIBLE PIZZA CO	7130610089799000	6412	SDC FIELD TRIP	225.00
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		0.48
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		25.27
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		304.23
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		27.01
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510010999068	6256		4.30
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		1.18
6/2/2010	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		4.88
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		41.27
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		8.16
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510010499068	6256		7.35
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		12.65
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		8.27
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		22.01
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		15.13
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		17.46

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6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510080199038	6256		0.47
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		54.21
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		9.12
6/2/2010	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		2.48
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		4.80
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		11.22
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		11.69
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		18.57
6/2/2010	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		4.83
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		7.22
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		6.14
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		14.45
6/2/2010	CONSOLIDATED COMMUNICATIONS	1990510074799068	6256		1.27
6/2/2010	COTTON PATCH	2050130081124000	6499	5/21/10 HD ST PC EDU MTG.	234.40
6/2/2010	CELESTE COX	1990410074399043	6299	REIMB. FINGERPRINTING	51.59
6/2/2010	GREG CROW	1990530072699TTK	6411	ADV.6/6 RICHARDSON	180.00
6/2/2010	RON CROZIER	199036BB00191APS	6216	5/21 RIDER FEE	10.00
6/2/2010	RON CROZIER	199036BB00191APS	6216	5/21 GAME	85.00
6/2/2010	RON CROZIER	199036BB00191APS	6216	5/21 MEAL	16.00
6/2/2010	DIANA M DEFRANCESCO	1990110000124033	6411	REIMB. MAY MILEAGE	59.80
6/2/2010	CHRIS DIEM	1990230000199001	6411	ADV. 6/8 AUSTIN	126.00
6/2/2010	NKRUMAH DIXON	1990230004299042	6411	ADV.6/7 AUSTIN	126.00
6/2/2010	EAI EDUCATION	4610110010911000	6399	SHIPPING	62.06
6/2/2010	EAI EDUCATION	4610110010911000	6399	MAS-531127 UNIFIX CUBES	479.70
6/2/2010	EAI EDUCATION	4610110010911000	6399	AMS - 531056 LINKING CUB	209.85
6/2/2010	ECS LEARNING SYSTEMS INC	4040110081124000	6399	TAKS MASTER - PRACTICE TE	99.90
6/2/2010	ECS LEARNING SYSTEMS INC	4040110081124000	6399	ESTIMATED SHIPPING/HANDLI	13.92
6/2/2010	ECS LEARNING SYSTEMS INC	4040110081124000	6399	TAKS MASTER - POWER PRACT	35.98
6/2/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#112007 C. HAHN	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	3850310088123000	6411	#112620 C. GALLAHER	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#112007 L. HORNE	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#108780 L. HORNE	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	3850310088123000	6411	#112421 C. GALLAHER	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#112007 S. BROESCHE	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#112007 TERRY RAND	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#112007 K. WILLIAMS	45.00

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6/2/2010	EDUCATION SERVICE CENTER REGION VI	1990130010823031	6411	#112007 SUSAN PILGER	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#112007 JACK TEEL	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	#113587 D. GALLOWAY	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#113587 K. WILLIAMS	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#111577 K. WILLIAMS	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#103757 K. WILLIAMS	45.00
6/2/2010	EDUCATION SERVICE CENTER REGION VI	20501100104240EX	6411	#112369 M. GLOVER	45.00
6/2/2010	SMARTERVILLE EDUCATIONAL LLC	4610110010711000	6399	*CREDIT* REFERENCE ORDER	160.00
6/2/2010	EDUCATOR'S DEPOT	19901100104110SV	6399	WD19125 4 SIDED EASEL (WO	279.00
6/2/2010	EDUCATOR'S DEPOT	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	42.00
6/2/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV#1854030 \$121.20	121.20
6/2/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV#1860989 \$102.46	102.46
6/2/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV#1839282 \$51.20	51.20
6/2/2010	FASTENAL COMPANY	1990510092599065	6319	INV#TXBRY57349 \$27.11	27.11
6/2/2010	FLW INC	1990510092599065	6319	INV.# 601689 \$2,	2,790.09
6/2/2010	FOLLETT LIBRARY RESOURCES	19901200202990CG	6669	ASSORTMENT OF BOOKS	357.94
6/2/2010	GAAS REFRIGERATION INC	1990510092599065	6397	\$2,948.00	2,948.00
6/2/2010	GOPHER SPORT	2050110F10124000	6399	GP92-520: SOF'TUG COTTON	520.10
6/2/2010	GOPHER SPORT	2050110F10124000	6399	GP25-601: GOPHER 600 YARD	91.25
6/2/2010	GOPHER SPORT	2050110F10124000	6399	GP12-007: GOPHER KANGASAC	91.25
6/2/2010	GRACE BIBLE CHURCH	1990510000199068	6268	REOPEN FINAL PD BY MISTAK	416.67
6/2/2010	GRAND STATION ENTERTAINMENT	4610360020299000	6399	5TH GRADE ORCHESTRA PARTY	2.98
6/2/2010	GRAND STATION ENTERTAINMENT	4610360020299000	6412	SNACKS	99.26
6/2/2010	GRAND STATION ENTERTAINMENT	4610360020299000	6412	5TH GRADE ORCHESTRA PARTY	400.26
6/2/2010	GRIFFIN LOCKSMITH & HARDWARE	3940110000111000	6399	INV#128330 \$32.50	32.50
6/2/2010	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV#127894 \$21.00	21.00
6/2/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV#1014568 \$2.80	2.80
6/2/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES D.W.	1,903.13
6/2/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV#10373 \$225.45	225.45
6/2/2010	H&B SUPPLY INC	1990510092599065	6319	INV#84094 \$567.00	567.00
6/2/2010	OLIVER HADNOT	1990230004199041	6411	ADV.6/7 AUSTIN	250.00
6/2/2010	HALF PRICE BOOKS	2050320010124098	6399	BOOKS - DO NOT EXCEED \$68	65.28
6/2/2010	KRISTIANA HAMILTON	19902300104990SV	6411	ADV.6/8 AUSTIN	165.30
6/2/2010	KRISTIANA HAMILTON	19902300104990SV	6411	ADV.6/7 AUSTIN	93.49
6/2/2010	JOSEPH HASTINGS	1990410074399043	6299	REIMB.FINGERPRINTING	52.68
6/2/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37371608.001 \$26.4	26.45

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6/2/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#20 HSS J.LEONARD	4.08
6/2/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#20 SS J.LEONARD	4.00
6/2/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#20 SS J.LEONARD	6.98
6/2/2010	H.E.BUTT GROCERY CO	211011PI10124000	6399	#21 SK G.MOON	20.29
6/2/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#23 KK C.POTTER	375.44
6/2/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#25 SDC C.BEHR	47.33
6/2/2010	H.E.BUTT GROCERY CO	4610110010111000	6399	#24 SK A.ANDERSON	50.00
6/2/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#03 KK GARDNER	45.78
6/2/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#12 KK K.DOMBROSKI	100.33
6/2/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#12 KK K.DOMBROSKI	203.35
6/2/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#16 KK GARDNER	82.07
6/2/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#16 KK GARDNER	85.95
6/2/2010	H.E.BUTT GROCERY CO	205011OF10124000	6399	#19 HST L.FLETCHER	19.92
6/2/2010	H.E.BUTT GROCERY CO	1990110000123031	6399	#20 HSS J.LEONARD	39.42
6/2/2010	H.E.BUTT GROCERY CO	1990110004211042	6499	#27 AMCMS K.FARRELL	62.00
6/2/2010	H.E.BUTT GROCERY CO	1990110004211042	6499	#27 AMCMS K.FARRELL	75.11
6/2/2010	H.E.BUTT GROCERY CO	199011PK10911032	6499	#29 HST C.MCCORD	80.44
6/2/2010	H.E.BUTT GROCERY CO	1990130004299042	6499	#13 AMCMS YBARRA	95.31
6/2/2010	H.E.BUTT GROCERY CO	1990130004299042	6499	#13 AMCMS YBARRA	71.59
6/2/2010	H.E.BUTT GROCERY CO	2050110010224098	6499	#22 HST B.DILLON	2.99
6/2/2010	H.E.BUTT GROCERY CO	199011PK10911032	6499	#11 CV FOOD C.MCCORD	66.52
6/2/2010	H.E.BUTT GROCERY CO	19901100201110OW	6499	#26 OW B.PATEK	98.39
6/2/2010	H.E.BUTT GROCERY CO	4610360020199000	6499	#14 OW M.AUSTIN	58.38
6/2/2010	H.E.BUTT GROCERY CO	4610360020199000	6499	#14 OW M.AUSTIN	22.95
6/2/2010	H.E.BUTT GROCERY CO	2050110010224098	6499	#10 CHHS B.DILLON	2.99
6/2/2010	H.E.BUTT GROCERY CO	4610360020199000	6499	#14 OW M.AUSTIN	6.00
6/2/2010	H.E.BUTT GROCERY CO	199011PK10811032	6499	#15 FR M.A.IVEY	237.52
6/2/2010	H.E.BUTT GROCERY CO	199011PK10811032	6499	#15 HST M.A.IVEY	4.52
6/2/2010	H.E.BUTT GROCERY CO	199011PK10911032	6499	#11 CV FOOD C.MCCORD	16.00
6/2/2010	H.E.BUTT GROCERY CO	205011OF10124000	6499	#17 SVHS L.NELSON	32.80
6/2/2010	RONNIE J HELM	1990230000199001	6411	ADV.6/8 AUSTIN	126.00
6/2/2010	HERFF JONES	199036ST00199C01	6497	SHIPPING	8.94
6/2/2010	HERFF JONES	199036ST00199C01	6497	STUDENT COUNCIL MAROON AN	298.50
6/2/2010	HERFF JONES YEARBOOKS	4610360020299000	6399	FINAL PAYMENT ON YEARBOOK	1,780.90
6/2/2010	CHRISSEY R HESTER	1990130081199021	6411	REIMB.5/25 ST.LOUIS	65.00
6/2/2010	HILLIER FUNERAL HOME	4610610010299000	6299	COLLEGE HILLS ELEMENTARY	386.00

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6/2/2010	HILLIER FUNERAL HOME	4610610081299000	6299	FUNERAL EXPENSES FOR SIBL	500.00
6/2/2010	BRITT S. HOEFS	2050320081124000	6411	REIMB.APR.MILEAGE	97.50
6/2/2010	BRITT S. HOEFS	2050320081124000	6411	REIMB.MAY MILEAGE	147.00
6/2/2010	HOLLEY'S WINDOW FASHIONS/INTERIORS	1990510092599065	6319	INV#09-1304 \$72.35	72.35
6/2/2010	HOME DEPOT CREDIT SERVICES	1990230000226002	6399	#07 AL L.RATH	37.90
6/2/2010	HOME DEPOT CREDIT SERVICES	461011TA00226000	6399	#07 AL L.RATH	119.34
6/2/2010	HOME DEPOT CREDIT SERVICES	1990530072699TTK	6399	#08 TK C.SPIER	137.79
6/2/2010	HOME DEPOT CREDIT SERVICES	4610360010199000	6399	#06 SK J.SANCHEZ	99.90
6/2/2010	HOME DEPOT CREDIT SERVICES	1990210081199035	6399	#10 HS C.DIEM	299.83
6/2/2010	HOME DEPOT CREDIT SERVICES	1990230000226002	6399	#07 AL L.RATH	55.29
6/2/2010	HOME DEPOT CREDIT SERVICES	7140610089599000	6399	#15 KK T.BEVANS	75.00
6/2/2010	HOME DEPOT CREDIT SERVICES	4610610081299000	6499	#09 BBPC B.THOMAS	42.60
6/2/2010	HOME DEPOT CREDIT SERVICES	461023TF10799000	6499	#12 PC M.LELAND	25.00
6/2/2010	HONEYBAKED HAM	461023TF10799000	6499	CATERING-END OF YEAR PART	374.25
6/2/2010	HOUSTON BAG & BURLAP CO INC	1990	1311	TEXTBOOK WOVEN POLY 24X40	195.00
6/2/2010	IMAGE MAKER 4U INC	199036BF00191AAA	6399	RB12 ACTION PHOTO BOARD	900.00
6/2/2010	IMAGE MAKER 4U INC	199036BF00191AAA	6399	TL DOOR TAGS	144.00
6/2/2010	IMAGE MAKER 4U INC	199036BF00191AAA	6399	RB12 SLAP BOARD	150.00
6/2/2010	IMAGE MAKER 4U INC	199036BF00191AAA	6399	P C WEIGHT CHARTS	250.00
6/2/2010	IMAGE MAKER 4U INC	199036BF00191AAA	6399	SHIPPING	40.00
6/2/2010	THE INK SPOT	199011TK202110CG	6399	JD150 YELLOW TONER CARTRI	253.99
6/2/2010	THE INK SPOT	19901100105110RP	6399	Q6473A LJ3600 MAGENTA	103.99
6/2/2010	THE INK SPOT	19901100105110RP	6399	Q6471A 3600 COMPATIBLE	103.99
6/2/2010	THE INK SPOT	199011LE00228002	6399	TONER FOR AEP	107.98
6/2/2010	THE INK SPOT	19901100105110RP	6399	Q1338A HP4200 BLACK TO	299.97
6/2/2010	THE INK SPOT	19901100105110RP	6399	Q6470A 3600 COMPATIBLE	207.98
6/2/2010	THE INK SPOT	19901100105110RP	6399	Q6472A LJ3600 YELLOW T	103.99
6/2/2010	THE INK SPOT	199011TA00226002	6399	TONER FOR AEP	649.94
6/2/2010	THE INK SPOT	199011VC00228002	6399	TONER FOR AEP	194.07
6/2/2010	THE INK SPOT	1990230000226002	6399	TONER FOR AEP	649.95
6/2/2010	THE INK SPOT	1990110000111001	6399	HP 901XL (CC654AN) BLACK	119.96
6/2/2010	THE INK SPOT	199011TK202110CG	6399	FOR DELL 5110 CN DELL CAR	101.99
6/2/2010	THE INK SPOT	199011TK202110CG	6399	CYAN TONER CARTRIDGE	253.99
6/2/2010	THE INK SPOT	199011TK202110CG	6399	KD557 MAGENTA TONER	253.99
6/2/2010	INSECT LORE	4610110010711000	6399	SHIPPING	16.99
6/2/2010	INSECT LORE	4610110010711000	6399	414 INFLATABLE BUTTERFLY	89.97

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6/2/2010	INSECT LORE	4610110010711000	6399	2360 BUTTERFLY, FLUTTERBY	44.97
6/2/2010	ISTE	19902300108990FR	6411	REG.6/27 TERESA KATT	369.00
6/2/2010	ISTE	19902300108990FR	6411	REG.6/27 J. HAWKINS	369.00
6/2/2010	J CODY'S	1990360000191AAA	6499	COACHES MEAL FOR THE YEAR	547.50
6/2/2010	SHARON JACKSON	20502100811240AR	6411	ADV.6/8 DALLAS	127.45
6/2/2010	CHRIS JOHNSON	199036BD00199C01	6299	HOTEL ROOM FOR MANOR HOUS	392.39
6/2/2010	DEBORAH KAISER	205013OF101240EH	6219	5/24/10 MILEAGE FOR CONSU	95.00
6/2/2010	DEBORAH KAISER	205013OF101240EH	6219	5/24/10 HOTEL FOR CONSULT	194.35
6/2/2010	DEBORAH KAISER	205013OF101240EH	6219	5/24/10 8 HOURS CONSULTAT	1,000.00
6/2/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-60940: BILINGUAL PAINT	387.13
6/2/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-46349: NUMBER PUZZLE B	30.61
6/2/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-85969: TREE GROWTH CHA	29.80
6/2/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-24029: HOW TALL AM I G	10.45
6/2/2010	MELANIE KASPER	1990110088123031	6411	REIMB. MAR. MILEAGE	63.50
6/2/2010	MELANIE KASPER	1990110088123031	6411	REIMB. MAY MILEAGE	76.50
6/2/2010	MELANIE KASPER	1990110088123031	6411	REIMB. APR. MILEAGE	72.50
6/2/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV#19553213 \$1,086.75	1,086.75
6/2/2010	KIMBERLY KOCTAR	1990410074399043	6299	REIMB.FINGERPRINTING	50.20
6/2/2010	KOLACHE ROLF'S	1990360000199C01	6499	BREAKFAST FOR LEADERSHIP	81.99
6/2/2010	JEANNE KOLBE	1990410074399043	6411	ADV.6/6 AUSTIN	132.00
6/2/2010	JEANNE KOLBE	1990410074399043	6411	ADV.6/6 AUSTIN	(132.00)
6/2/2010	MARIAN KREIS	1990410074399043	6299	REIMB.FINGERPRINTING	50.20
6/2/2010	JOSEPH LABARBERA	1990410074399043	6299	REIMB.FINGERPRINTING	50.20
6/2/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	PM115: INDESTRUCTIBLE FOL	498.41
6/2/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	PE326: HEAVY DUTY REST M	64.44
6/2/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	POEHL CLASSROOM SUPPLIES	1,411.91
6/2/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	EE600X - FEED THE ANIMALS	45.59
6/2/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	JJ370 TABLETOP CHART STAN	56.86
6/2/2010	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	S&H	6.86
6/2/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	SHIPPING	22.46
6/2/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	RA804 GEOMETRIC FOAM SHAP	85.35
6/2/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	MENDOZA CLASSROOM SUPPLIE	217.60
6/2/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	EST SHIPPING	25.71
6/2/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	HAMILTON CLASSROOM SUPPLI	943.01
6/2/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	LL654 - WORD OF THE DAY	28.59
6/2/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	JJ518 - MAGNETIC LETTER	38.14

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6/2/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	JJ689 - PRIVACY PARTITI	47.64
6/2/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	LL431 - WRAP AROUND GAM	23.82
6/2/2010	LAKESHORE LEARNING MATERIALS	2110110010124000	6399	SHIPPING	14.32
6/2/2010	LAKESHORE LEARNING MATERIALS	4610110010911000	6399	WA-704 PLASTIC GEOMETRIC	177.72
6/2/2010	LAKESHORE LEARNING MATERIALS	4610110010911000	6399	TY4421 UNIFIX CUBES 500	355.98
6/2/2010	LAKESHORE LEARNING MATERIALS	4610110010911000	6399	SHIPPING	80.06
6/2/2010	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	LL320 INSTANT MATH GAMES	123.10
6/2/2010	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	EE355 DAILY MATH STATION	24.74
6/2/2010	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	JJ285 PUZZLE FUN MATH 4-6	41.26
6/2/2010	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	LL357 GUESS MY NUMBER	24.74
6/2/2010	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	DD893 FACT MULTIPLICATION	20.61
6/2/2010	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	RR615 BEAT THE CLOCK MULT	20.61
6/2/2010	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	RR238 INSTANT FRACTION GA	41.26
6/2/2010	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	FX147 MATH SHARK ELECTRON	35.48
6/2/2010	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	DD269 VOCAB ACTIVITIES	147.87
6/2/2010	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	SHIPPING 15%	71.95
6/2/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	MURPHY/VULG. CLASSROOM SU	740.77
6/2/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	DEVINE/ELBEL CLASSROOM S	285.18
6/2/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	EST. SHIPPING	30.02
6/2/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	MOON CLASSROOM SUPPLIES	275.00
6/2/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	EST SHIPPING	30.00
6/2/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	RICE CLASSROOM SUPPLIES	80.43
6/2/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	EST. SHIPPING	10.05
6/2/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	JENKINS/SK CLASSROOM SUPP	194.23
6/2/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	EST. SHIPPING	25.00
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	FF-190X SEARCH AND FIND	66.91
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	JJ-219 DAILY WRITING PRO	19.08
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	SHIPPING	12.90
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	DD304 DEVELOPING COMP. S	19.44
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	DE191 REUSABLE WRITE & W	5.35
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	EE538 HEAR MYSELF SOUND	3.85
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL965 TEACHING READING F	19.43
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	FE716 WEEK-BY-WEEK FLUEN	10.90
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	SHIPPING	9.31
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	LL110 - STORAGE TRAYS	19.04
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	FD231 - CASSETTE PLAYER	42.80

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6/2/2010	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ED1471 - LOWERCASE ABC	14.27
6/2/2010	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	SHIPPING	7.63
6/2/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	GOLFINE CLASSROOM SUPPLIE	701.11
6/2/2010	LEARNING RESOURCES INC	19901100101110SK	6399	LER5052 SUM SWAMP	19.76
6/2/2010	LEARNING RESOURCES INC	19901100101110SK	6399	LER3044 SNAP IT UP: ADD	11.43
6/2/2010	LEARNING RESOURCES INC	19901100101110SK	6399	LER3041 SNAP IT UP: MUL	11.43
6/2/2010	LEARNING RESOURCES INC	19901100101110SK	6399	LER0712 DINO TRACKS	24.96
6/2/2010	LEARNING RESOURCES INC	19901100101110SK	6399	LER0883 MEASURING MARATH	24.96
6/2/2010	LEARNING RESOURCES INC	19901100101110SK	6399	SHIPPING	9.36
6/2/2010	LISLE VIOLIN SHOP	199011OR04211042	6249	INSTRUMENT REPAIRS INVOIC	402.00
6/2/2010	LONE STAR LEARNING	1990110010225033	6399	S&H	13.20
6/2/2010	LONE STAR LEARNING	1990110010225033	6399	STX4 - SPANISH-TEKSAS TAR	109.99
6/2/2010	CHRISTY LOVELACE	199011LE00228002	6411	REIMB.MAY MILEAGE	9.85
6/2/2010	LOWE'S HOME CENTERS INC	19903600001990CI	6639	INV# 53004 \$58.77	58.77
6/2/2010	LOWE'S HOME CENTERS INC	4810113910211000	6399	SUPPLIES FROM TEACHER GRA	700.00
6/2/2010	CHASE MANN	199036BB00191AAA	6411	ADV.6/9 ROUND ROCK	226.50
6/2/2010	JEFF MANN	199036TN00191AAA	6411	ADV.6/9 FT. DAVIS	675.00
6/2/2010	JEFF MANN	1990360000191AAA	6411	REIMB.5/21 HUNTSVILLE	54.00
6/2/2010	JEFF MANN	1990360000191AAA	6411	REIMB.5/20 TYLER	171.00
6/2/2010	SCOTT MARTINDALE	1990230000199001	6411	ADV.6/8 AUSTIN	126.00
6/2/2010	MARGIE MARTINEZ	199013TA00226002	6411	ADV.6/7 AUSTIN	233.07
6/2/2010	RUTH MATTHEWS	19901300107990PC	6411	ADV.6/9 SANANTONIO	90.00
6/2/2010	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	INV#3462405 \$49.56	49.56
6/2/2010	GREG MCINTYRE	1990130081199021	6411	REIMB.5/25 ST.LOUIS	65.00
6/2/2010	JAMES MEARS	199036BD00199C01	6299	HOTEL ROOM FOR MANOR HOUS	392.39
6/2/2010	MICROAGE INC	19901100101110SK	6396	PART: PC-EZ1000-E-P-C --	46.00
6/2/2010	MICROAGE INC	19901100101110SK	6396	PART: COMTAMU2 -- MASTE	139.00
6/2/2010	MICROAGE INC	19901100101110SK	6396	PART: SER10007 -- AV T	130.00
6/2/2010	MONOGRAMS & MORE	1990530072699TTK	6399	SHIRTS FOR TECHNICIANS-IN	288.80
6/2/2010	MONOGRAMS & MORE	1990530072699TTK	6399	SHIRTS FOR TECHNICIANS-IN	89.50
6/2/2010	MONOGRAMS & MORE	1990340092299062	6395	INV# 38004	561.36
6/2/2010	MOORE SUPPLY COMPANY	1990510092599065	6319	INV#8524031 \$182.53	182.53
6/2/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV#50030403 \$21.92	21.92
6/2/2010	MR GATTI'S	4610360020299000	6494	BAND PIZZA PARTY MAY 27,	108.89
6/2/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205011OF10124000	6399	BB10966114 77600; FVU1120	1,566.51
6/2/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205011OF10124000	6399	LOGITECH V220 CORDLESS OP	257.40

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6/2/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205021OF811240EH	6399	PORTABLE HDD FOR EHS	196.02
6/2/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205011OF104240EX	6399	PURE DIGITAL FLIP ULTRA C	142.41
6/2/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205011OF10124000	6399	SHIPPING CHARGE	28.26
6/2/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199021PK81199032	6399	LOGITECH V220 CORDLESS OP	64.35
6/2/2010	SHAYE MURPHY	1990230000199001	6411	ADV. 6/8 AUSTIN	126.00
6/2/2010	NAESP	2110110010224000	6399	QT-09-10 - QUOTE THIS! A	33.95
6/2/2010	NAESP	2110110010224000	6399	S&H	12.50
6/2/2010	NAESP	2110110010224000	6399	BSH-09-10 - BRIDGING SCHO	43.95
6/2/2010	NAESP	2110110010224000	6399	SSMI-09-10 - THE SEVEN SE	61.00
6/2/2010	HOLLY RENEA NARRO	7130610089799000	6219	CPR/ FIRST AID TRAINING A	1,575.00
6/2/2010	CAROLINA NUGENT	2630110099925000	6219	REIMBURSEMENT FOR ESL CERT	120.00
6/2/2010	JIM O'BANNON	199036BB00191APS	6216	5/21/10 GAME	85.00
6/2/2010	JIM O'BANNON	199036BB00191APS	6216	5/21/10 MEAL	15.00
6/2/2010	JIM O'BANNON	199036BB00191APS	6216	5/21/10 RIDER FEE	10.00
6/2/2010	OFFICE DEPOT	1990510092599065	6399	INV#519634662-001 \$125.1	125.10
6/2/2010	OFFICE MAX CONTRACT INC	4610360020199000	6399	#03 OW M.AUSTIN	255.40
6/2/2010	OFFICE MAX CONTRACT INC	199036SO00191AAA	6399	#81 ATH S.PRYOR	89.99
6/2/2010	OFFICE MAX CONTRACT INC	1990110000111001	6399	#91 HS J.MIDDLETON	477.46
6/2/2010	OFFICE MAX CONTRACT INC	20502100811240AR	6399	#98 HST B.DILLON	337.60
6/2/2010	OFFICE MAX CONTRACT INC	1990610081299023	6399	#96 BBPC B.THOMAS	452.14
6/2/2010	CANDY OLSON	1990110088123031	6411	REIMB. MAY MILEAGE	57.60
6/2/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	BS57/2010 SELF-ADHESIVE	4.78
6/2/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	BS-9/321 IRIDESCENT STIC	12.45
6/2/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	SHIPPING	10.53
6/2/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	BS12/1975 FUNKY STAR ROL	2.39
6/2/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	BS-34/536 TROPICAL GLITT	4.79
6/2/2010	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	BS 57/2078 DESIGN YOUR O	26.80
6/2/2010	ORR TEXTILES	1990	1311	BATH TOWEL WHITE 22X44 IT	109.40
6/2/2010	PENDER'S MUSIC COMPANY	199011CH00111001	6399	DON'T STOP BELIEVIN' ACCO	49.06
6/2/2010	PETAL PATCH FLORIST	4610360020299000	6399	CORRSAGE FOR HARRIET YOUN	25.00
6/2/2010	PETTY CASH--AMCHS	1990	1103.H1	SUMMER SCH STARTUP	200.00
6/2/2010	PETTY CASH-ALTERNATIVE SCHOOL	461011TA00226000	6399	REIMBURSE PETTY CASH	22.20
6/2/2010	PETTY CASH-ALTERNATIVE SCHOOL	1990230000226002	6399	" "	25.00
6/2/2010	PETTY CASH-CREEK VIEW ELEMENTARY	19901300109990CV	6499	REIMBURSE PETTY CASH	94.43
6/2/2010	PETTY CASH-CURRICULUM & INSTRUCTION	1990530072699TTK	6399	" "	62.99
6/2/2010	PETTY CASH-CURRICULUM & INSTRUCTION	2550130081124N00	6399	" "	1.50

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6/2/2010	PETTY CASH-CURRICULUM & INSTRUCTION	2050110010124098	6399	" "	15.63
6/2/2010	PETTY CASH-CURRICULUM & INSTRUCTION	2050210081124000	6399	" "	17.50
6/2/2010	PETTY CASH-CURRICULUM & INSTRUCTION	1990110000122038	6399	REIMBURSE PETTY CASH	9.96
6/2/2010	PETTY CASH-CURRICULUM & INSTRUCTION	199013009999021	6399	" "	14.78
6/2/2010	PETTY CASH-CURRICULUM & INSTRUCTION	205061PI81124000	6399	" "	20.00
6/2/2010	PETTY CASH-CURRICULUM & INSTRUCTION	1990210081199021	6399	" "	8.94
6/2/2010	PHILPOTT MOTORS	20506100811240EH	6631	2010 WHITE FORD FLEX FWD.	27,701.15
6/2/2010	POLLY'S COCINA RESTAURANT	1990340092299062	6499	END OF YEAR FAJITA LUNCHE	3,101.55
6/2/2010	POLLY'S COCINA RESTAURANT	199011PK10911032	6499	5/18/10 END OF YR. CELEBR	45.43
6/2/2010	POLLY'S COCINA RESTAURANT	205013OF811240EH	6499	5/18/10 END OF YEAR CELEB	67.24
6/2/2010	POLLY'S COCINA RESTAURANT	2050130081124000	6499	5/18/10. END OF YEAR CELE	227.16
6/2/2010	POST OAK FLORIST	2050130081124000	6399	5/12/10 COMMUNITY PARTNER	107.50
6/2/2010	POSTAGE BY PHONE RESERVE ACCOUNT	1990410074899048	6399	CURRICULUM POSTAGE	4,000.00
6/2/2010	NANCY PRICHARD	19901300107990PC	6411	ADV.6/9 SANANTONIO	90.00
6/2/2010	LAURIE RATH	199013TA00226002	6411	ADV.6/7 AUSTIN	126.00
6/2/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	156802JC - FACT FAMILY	19.99
6/2/2010	REALLY GOOD STUFF INC	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.78
6/2/2010	REALLY GOOD STUFF INC	19901100104110SV	6399	117229HJ EZC READERS	89.85
6/2/2010	REALLY GOOD STUFF INC	1990110010225033	6399	303405HB - ESWS DEMONSTRA	58.96
6/2/2010	REALLY GOOD STUFF INC	1990110010225033	6399	S&H	10.95
6/2/2010	REALLY GOOD STUFF INC	199011LA202110CG	6399	SHIPPING AND HANDLING 12%	11.99
6/2/2010	REALLY GOOD STUFF INC	199011LA202110CG	6399	301390KN GRAMMAR TALES BO	38.76
6/2/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	SHIPPING	6.95
6/2/2010	REALLY GOOD STUFF INC	199011LA202110CG	6399	154606147 PENCIL SHARPENE	48.45
6/2/2010	REALLY GOOD STUFF INC	199011LA202110CG	6399	15448547 DOOR HANGER	12.72
6/2/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	157121JC - POSTER 1-200	5.50
6/2/2010	SARAH RHINE	19901300109990CV	6499	REIMBURSEMENT FOR ESL/SUP	120.00
6/2/2010	ERVIN RICHARDSON	199000H1699000RD	5739	REFUND FOR SUMMER SCHOOL	150.00
6/2/2010	MARY ANN SALTER	1990340092299062	6219	TB SKIN TEST	10.00
6/2/2010	SAM'S CLUB DIRECT	2400350020199000	6341	FOOD	98.58
6/2/2010	SAM'S CLUB DIRECT	2400350010199000	6341	FOOD	98.58
6/2/2010	SAM'S CLUB DIRECT	2400350010299000	6341	FOOD	98.58
6/2/2010	SAM'S CLUB DIRECT	2400350004299000	6341	FOOD	98.58
6/2/2010	SAM'S CLUB DIRECT	2400350000199000	6341	FOOD	47.44
6/2/2010	SAM'S CLUB DIRECT	2400350004199000	6341	FOOD	98.58
6/2/2010	SAM'S CLUB DIRECT	2400350010499000	6341	FOOD	98.58

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6/2/2010	SAM'S CLUB DIRECT	2400350010599000	6341	FOOD	98.58
6/2/2010	SAM'S CLUB DIRECT	2400350010999000	6341	FOOD	98.58
6/2/2010	SAM'S CLUB DIRECT	2400350000199000	6341	FOOD	98.58
6/2/2010	SAM'S CLUB DIRECT	2050110010124099	6399	SUPPLIES	20.93
6/2/2010	SAM'S CLUB DIRECT	2050110010124099	6399	SUPPLIES	30.15
6/2/2010	SAM'S CLUB DIRECT	19901100104110SV	6399	MISC CLASSROOM SUPPLIES	79.33
6/2/2010	SAM'S CLUB DIRECT	2050110010124099	6399	SUPPLIES	36.27
6/2/2010	SAM'S CLUB DIRECT	19901100104110SV	6399	MISC CLASSROOM SUPPLIES	167.97
6/2/2010	SAM'S CLUB DIRECT	205061PI81124000	6499	4/27/10: FFFD FOR AROUND	150.76
6/2/2010	SAM'S CLUB DIRECT	1990110004211042	6499	40 BOXES OF ANIMAL CRACKE	287.20
6/2/2010	SAM'S CLUB DIRECT	461011PS04111000	6499	TAKS SUPPLIES	380.54
6/2/2010	SAM'S CLUB DIRECT	2050320010124098	6499	FOOD FOR HEAD START	47.66
6/2/2010	SAM'S CLUB DIRECT	4610230010299000	6499	TAKS SNACKS	203.92
6/2/2010	SAM'S CLUB DIRECT	205013OF811240EH	6499	SNACK SUPPLIES EHST	374.48
6/2/2010	SAM'S CLUB DIRECT	19901100105110RP	6499	MISCELLANEOUS ITEMS NOT T	300.28
6/2/2010	SAM'S CLUB DIRECT	4610110010411000	6499	SNACKS FOR STUDENT ACTIVI	61.58
6/2/2010	SAM'S CLUB DIRECT	4610360020199000	6499	CAKE	50.57
6/2/2010	SAM'S CLUB DIRECT	211011PI10124000	6499	FOOD FOR MOTHER'S DAY TEA	298.92
6/2/2010	SAM'S CLUB DIRECT	20503200104240EX	6499	FOOD FOR MAY PARENT MEETI	83.33
6/2/2010	SAM'S CLUB DIRECT	4610360010299000	6499	SUPPLIES FOR TAKS	73.58
6/2/2010	SAM'S CLUB DIRECT	19901300108990FR	6499	BLANKET PO FOR STAFF DEVE	117.07
6/2/2010	SAM'S CLUB DIRECT	1990210088123031	6499	SUPPLIES FOR MEETINGS	221.67
6/2/2010	SAM'S CLUB DIRECT	2050110010124099	6499	FOOD	4.74
6/2/2010	SAM'S CLUB DIRECT	4610230020299000	6499	RUNNING PO FOR FOOD	15.54
6/2/2010	SAM'S CLUB DIRECT	19901100201110OW	6499	TAKS SNACKS	584.04
6/2/2010	SAM'S CLUB DIRECT	19901100201110OW	6499	SNACKS	33.84
6/2/2010	SAM'S CLUB DIRECT	1990210081199021	6499	MEETING SNACK SUPPLIES	173.22
6/2/2010	SAM'S CLUB DIRECT	1990210081199021	6499	SNACKS FOR MEETINGS	238.45
6/2/2010	SAM'S CLUB DIRECT	461023TF10799000	6499	FOOD	62.00
6/2/2010	SAM'S CLUB DIRECT	1990530072699TTK	6499	SUPPLIES FOR TECH DEPT ME	285.46
6/2/2010	SAM'S CLUB DIRECT	199011TA00226002	6499	GENERAL AND TAKS SUPPLIES	255.40
6/2/2010	SAM'S CLUB DIRECT	4610360010299000	6499	CAKE FOR MAY FACULTY MEET	45.15
6/2/2010	SAM'S CLUB DIRECT	205013OF811240EH	6499	5/7/10 EHS FAMILY MEETING	333.16
6/2/2010	SAM'S CLUB DIRECT	19901300108990FR	6499	BLANKET PO FOR STAFF DEVE	101.04
6/2/2010	SAM'S CLUB DIRECT	19901100108110FR	6499	BLANKET PO FOR TAKS SNACK	55.87
6/2/2010	SAM'S CLUB DIRECT	19901100108110FR	6499	BLANKET PO FOR TAKS SNACK	92.03

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6/2/2010	SAM'S CLUB DIRECT	19901100108110FR	6499	BLANKET PO FOR TAKS SNACK	150.88
6/2/2010	SAM'S CLUB DIRECT	19901100108110FR	6499	BLANKET PO FOR TAKS SNACK	208.64
6/2/2010	SAM'S CLUB DIRECT	19901300108990FR	6499	BLANKET PO FOR STAFF DEVE	59.22
6/2/2010	SAM'S CLUB DIRECT	19901100201110OW	6499	TAKS TUTORING SNACKS	71.85
6/2/2010	SAM'S CLUB DIRECT	1990110004211042	6499	40 BOXES OF CHEEZITS	338.40
6/2/2010	SAX ARTS & CRAFTS	19901100102110CH	6399	9-085598-733 - 18X24 WHIT	11.39
6/2/2010	SAX ARTS & CRAFTS	19901100102110CH	6399	9-086601-733 - 12X18 COLO	14.89
6/2/2010	SAX ARTS & CRAFTS	19901100102110CH	6399	9-405681-733 - 5, 7/8" S	19.28
6/2/2010	SAX ARTS & CRAFTS	19901100102110CH	6399	9-085929-733 - POUND OF P	10.35
6/2/2010	SAX ARTS & CRAFTS	19901100102110CH	6399	9-085599 - 26X36 WHITE NE	22.78
6/2/2010	SAX ARTS & CRAFTS	19901100102110CH	6399	9-085597-733 - 12X18 WHIT	6.30
6/2/2010	SAX ARTS & CRAFTS	19901100102110CH	6399	9-085596-733 - 9X12 WHITE	3.06
6/2/2010	SCANTRON CORPORATION	199036UL00199C01	6399	ITEM #882-E SCANTRON FORM	78.13
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-054276-030 - 12X18 SKY	2.39
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-054255-030 - 12X18 HOLI	7.17
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-054291-030 - 12X18 VIOL	2.39
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-054312-030 - 12X18 LILA	2.39
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-248488-030- 12X18 BRIGH	7.17
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-075201-030 - MONKEY NOT	3.49
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-076398-030 - PATTERN BL	16.22
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-084988-030 - PATTERN AC	9.81
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-384791-030 - HAPPY BIRT	18.12
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-387253-030 - HAPPY BIRT	3.33
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1326111-030 - COLORS &	22.91
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-061188-030 - SWINGLINE	10.99
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-085374-030 - SKIP-A-LIN	4.29
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-087472-030 - STAPLE REM	6.98
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-406865-030 - CHUBBY SHA	3.49
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-245793-030 - 24 COLOR S	4.79
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-061437-030 - BUFF LIQUI	1.99
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	080905-030 - SCHOOL PASSE	15.37
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	336706-030 - HANGING FILE	11.76
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	040734-030 - POST IT COVE	3.36
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329036-030 - BLACK WAS	3.89
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329032-030 - BLUE WASH	3.89
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329026-030 - RED WASHA	3.89

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6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329029-030 - YELLOW WA	3.89
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-075855-030 - BACK TO SC	10.09
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1330094-030 - AWESOME A	10.49
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-080182-030 - LIFE SCIEN	11.92
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-089958-030 - WEB RESOUR	19.90
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-088509-030 - WRITE ON/W	26.54
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1283391-030 - POPPIN PA	8.29
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1329279-030 - COUNTING	10.49
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1329196-030 - ALPHABET	11.45
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1283909-030 - CLASSROOM	15.85
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-086782-030 - CLASSROOM	7.30
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	081989-030 - 12 PK DRY ER	12.49
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	010312-030 - NEON FILE FO	4.29
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	234989-030 - MAKING BIG W	15.29
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	090488-030 - BASIC NOT BO	10.16
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	081880-030 - WORD SEARCH	14.40
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-038053-030 - GREEN HANG	26.36
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-039290-403 - BLACK SWIN	16.39
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-061059-403 - FULL STRIP	0.87
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-038357-403 - EXPO LOW O	9.61
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-000900-403 - 5" PRECISI	3.88
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-078694-403 - PURPLE 28	4.36
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-044366-403 - BLACK DISP	15.73
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-1272480-403 - LETTER HA	6.77
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-245407-030 - FINGER PAI	10.88
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-085723-030 - MOSAIR PAC	9.35
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-082925-030 - ALPHABET T	16.22
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-077002-030 - MAP FLOOR	24.82
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-023193-403 - 275 MULTI	3.36
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-076096-030 - PATRIOTIC	10.76
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-335387-030 - WE HAVE CH	7.59
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-083170-030 - PRINT RICH	10.04
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1322106-030 - INTERMEDI	52.97
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1283911-030 - MY STORY	9.12
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-089626-030 - CALENDAR S	10.76
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-205350-403 - E-Z GRADER	4.80

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6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-024895-403 - 5" POINTED	20.23
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-086757-403 - INSTRUCTIO	4.70
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-087472-403 - BOSTITCH M	3.05
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	9-090514-403 - BANKERS BO	30.60
6/2/2010	SCHOOL SPECIALTY INC	19901151102110CH	6399	9-1329030-030 - GREEN WAS	3.89
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	081931-030 - 4 POCKET PO	2.70
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	038443-030 - RUBBER CEMEN	1.84
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	040536-030 - SCOTCH 600	2.06
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-262050-030 - CARRY ALON	17.07
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-092020-030 - THE GROUCH	11.70
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-081446-030 - EXTRA FINE	1.16
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-038342-030 - X-ACTO B	39.82
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-090025-030 - SILVER S	20.79
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-056307-030 - SCOTCH 3	5.56
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-010021-030 - ADAMS HO	11.76
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-333800-030 - PENDAFLE	29.97
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-082260-030 - POLYPROP	19.98
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-077846-030 - WHITE CO	9.58
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-026795-030 - RED CONS	4.79
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-248486-030 - BRIGHT B	4.79
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-085919-030 - CRAFT PL	2.42
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-085940-030 - 8" PLUMA	4.54
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-086309-030 - SHORT CO	5.48
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-202779-030 - PATTERN	14.99
6/2/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	9-084913-030 - BEAN COU	7.99
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	0-061416-030 BIC WITE-OUT	1.20
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-407639-030 1/4" ROUND P	5.51
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-1326606-030 8" STRAIGHT	6.30
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-1004711-030 3/4" VELCRO	4.89
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-089390-030 1/2"X36 YDS	7.68
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-056307-030 SCOTCH SEALI	7.43
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-384841-030 POST-IT NOTE	7.12
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085019-030 BUSINESS ENV	2.66
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-085334-030 1" LINE CHAR	5.34
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-088712-030 4X6 BLANK WH	3.19
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-088708-030 3X65 BLANK W	1.76

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6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-390175-030 POST IT WORD	3.11
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-087509-030 SIGHT WORDS	24.94
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-078973-030 PERFECT POEM	11.57
6/2/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-1298851-030 WRITING CHE	27.39
6/2/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-1296547-403 - LITERACY	19.70
6/2/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-1296549-403 - LITERACY	19.69
6/2/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	9-204080-403 - LITERACY P	39.39
6/2/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	061089-030 - SWINGLINE SP	7.01
6/2/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	038342-030 - X-ACTO BOSTO	39.22
6/2/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	418801-030 - SHARPIE 8PK	6.49
6/2/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	042108-030 - SCOTCH MASKI	10.82
6/2/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	235016-030 - READING PUZZ	13.11
6/2/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	384791-030 - HAPPY BIRTHD	9.35
6/2/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	087861-030 - STUDENT THER	8.32
6/2/2010	SCHOOL SPECIALTY INC	19901150102110CH	6399	087860-030 - WALL THEMOME	2.87
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085494-030 - 18X24 WHIT	10.97
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085508-030 - 18X24 MANI	9.88
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085571-030 - BLUE 4 PLY	18.63
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085573-030 - CANARY YEL	18.63
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085575-030 - YELLOW 4 P	9.32
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085388-030 - BLACK 4 PL	37.27
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085390-030 - RED 4 PLY	18.63
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085391-030 - LIGHT GREE	18.63
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085392-030 - ORANGE 4 P	18.63
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085394-030 - DARK BLUE	18.63
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085396-030 - CARDINAL 4	18.63
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085397-030 - LIGHT BLUE	18.63
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085398-030 - MAGENTA 4	18.63
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085399-030 - BROWN 4 PL	18.63
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085402-030 - GREEN 4 PL	18.63
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085542-030 - WHITE 4 PL	29.58
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-006243-030 - BROWN SPEC	52.25
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-006699-030 - PURPLE SPE	67.36
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-006258-030 - DARK BLUE	53.69
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-006738-030 - BRITE BLUE	67.04
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-006255-030 - EMERALD GR	48.23

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6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-085187-030 - CRIMSON RE	68.00
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-006246-030 - FLAME RED	72.34
6/2/2010	SCHOOL SPECIALTY INC	2110110010224000	6399	9-006252-030 - ORANGE	66.72
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	010021-030 - ADAM HOOKS	5.09
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	071025-030 - 5/8 STINKY S	14.92
6/2/2010	SCHOOL SPECIALTY INC	19901153102110CH	6399	080840-030 - SUSAN WINGET	18.58
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-080060-030 - WELCOME BA	3.90
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-083163-030 - FLIP FLASH	7.30
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-080892-030 - SPANISH CL	10.95
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-252203-030 - SPANISH BO	7.85
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-082585-030 - FRACTION D	8.41
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-085288-030 - SENTENCE S	6.66
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-086474-030 - LETTER SIZ	22.82
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-087159-030 - POST IT NO	7.29
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-040710-030 - HEAVY DUTY	4.56
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-084161-030 - ADHESIVE P	5.89
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-061188-030 - FULL STRIP	10.04
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-1296239-030 - DRY ERASE	18.26
6/2/2010	SCHOOL SPECIALTY INC	1990110010225033	6399	9-033803-030 - COLORED FO	21.91
6/2/2010	SCREENED IMAGES INC	2050210081124000	6399	BLACK SHORTS FOR SUPPORT	58.36
6/2/2010	SCREENED IMAGES INC	2050210081124000	6399	HEAD START SHIRTS FOR SUP	220.00
6/2/2010	DEBBIE SEGLER	2050320081124000	6411	REIMB.MAY MILEAGE	146.50
6/2/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV#6832-0 \$95.40	95.40
6/2/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV#1170-0 \$95.40	95.40
6/2/2010	SKILLPATH SEMINARS	2050210081124000	6399	SHIPPING	6.95
6/2/2010	SKILLPATH SEMINARS	2050210081124000	6399	10-5107: POWERPOINT 2007	49.95
6/2/2010	MONICA SMITH	1990110000122038	6411	REIMB.JAN. MILEAGE	59.25
6/2/2010	MONICA SMITH	1990110000122038	6411	REIMB. MAY MILEAGE	67.05
6/2/2010	MONICA SMITH	1990110000122038	6411	REIMB. FEB. MILEAGE	59.15
6/2/2010	MONICA SMITH	1990110000122038	6411	REIMB.APR./MAYMILEAGE	28.05
6/2/2010	MONICA SMITH	1990110000122038	6411	REIMB. MAR. MILEAGE	64.10
6/2/2010	SOCIAL STUDIES SCHOOL SERVICE	2110110010124000	6399	FS260MAO SAFE & CARING S	77.34
6/2/2010	SOCIAL STUDIES SCHOOL SERVICE	2110110010124000	6399	MGC220MAO - BEHAVIOR MGN	24.12
6/2/2010	SOCIAL STUDIES SCHOOL SERVICE	2110110010124000	6399	CTR156MAO - CONFLICT ACT	18.16
6/2/2010	SOCIAL STUDIES SCHOOL SERVICE	2110110010124000	6399	YL114MAO - TEACHING CHILD	21.80
6/2/2010	SOCIAL STUDIES SCHOOL SERVICE	2110110010124000	6399	SHIPPING	16.97

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6/2/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110000123031	6399	ESTIMATED SHIPPING/HANDLI	236.00
6/2/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110000123031	6399	XVZ190254 PASSPORT READIN	590.00
6/2/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110000123031	6399	XVZ190220 PASSPORT READIN	885.00
6/2/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110000123031	6399	XVZ190191 PASSPORT READIN	885.00
6/2/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20091001	235.09
6/2/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	INVOICE #20090601	2,233.25
6/2/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090805	745.26
6/2/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090806	254.29
6/2/2010	STANDARD STATIONERY SUPPLY	1990510092599065	6319	INV#895506 \$37.17	446.04
6/2/2010	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 5-23-10 TO 6-	33.95
6/2/2010	GRACE STANFORD	1990110000131033	6399	REIMB.SHUTTERFLY	331.71
6/2/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	LICENSED SOFTWARE, TRAINI	18,076.00
6/2/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6398	EFINANCE PLUS POSITION CO	672.00
6/2/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	LICENSED SOFTWARE, TRAINI	375.00
6/2/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	LICENSED SOFTWARE, TRAINI	16,875.00
6/2/2010	T E A M SOLUTIONS INC	1990510092599065	6299	INV#3859 \$339.20	339.20
6/2/2010	TAMU STATISTICS DEPT	199013MT00199001	6411	#15102010 C.HERMANN	475.00
6/2/2010	TARGET STORES	205013OF811240EH	6399	8000784852&785855	288.77
6/2/2010	TARGET STORES	19901100201110OW	6399	HAND CARRY P.O. FOR SUPPL	33.71
6/2/2010	TARGET STORES	1990530072699TTK	6399	SUPPLIES FOR TECHNOLOGY M	24.99
6/2/2010	TARGET STORES	205013OF811240EH	6399	8001247991&8000783952	449.04
6/2/2010	TARGET STORES	19901100102110CH	6397	TABLE FOR OFFICE	34.98
6/2/2010	TARGET STORES	2050110010424097	6399	POEHL-SWV CLASSROOM SUPPL	49.50
6/2/2010	TAVAC CONFERENCE	1990130000123031	6411	REG.8/2 S. EDWARDS	195.00
6/2/2010	TAYLOR PUBLISHING COMPANY	4610360020199000	6399	FINAL PAYMENT FOR YEARBOO	2,810.82
6/2/2010	TAYLOR PUBLISHING COMPANY	4610360010299000	6343	2009-2010 FINAL PAYMENT F	828.45
6/2/2010	BART TAYLOR	1990360000122038	6412	ADV.6/6 HUNT	221.23
6/2/2010	TCASE	2240310088123000	6411	REG.6/14MICHELLE TAFT	175.00
6/2/2010	TCASE	2550130081124000	6411	REG. 6/14RENAE RAINS	150.00
6/2/2010	TCASE	2550130081124000	6411	REG. 6/14 K. HAMILTON	150.00
6/2/2010	TEXAS CEC	2240310088123000	6411	REG.6/16 M. KASPER	255.00
6/2/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6499	PREPAID - CRIMINAL HISTOR	15.00
6/2/2010	TEXAS TURFGRASS ASSOCIATION	1990510092699066	6411	REG.7/24 D. THOMPSON	180.00
6/2/2010	DWIGHT THOMAS	199036BB00191APS	6216	5/21/10 TRAVEL	140.80
6/2/2010	DWIGHT THOMAS	199036BB00191APS	6216	5/21/10 GAME	85.00
6/2/2010	DWIGHT THOMAS	199036BB00191APS	6216	5/21/10 MEAL	15.00

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6/2/2010	SHARON Y THOMPSON	2050320081124000	6411	REIMB. MAY MILEAGE	66.00
6/2/2010	THORN MUSIC	4610360020299000	6399	P1007 STUDENT FOR CLARINE	280.00
6/2/2010	THORN MUSIC	199011BD04211042	6249	REOPEN 14 UNPAID INVS \$64	640.96
6/2/2010	REX THREATT	199036BB00191APS	6216	5/21/10 GAME	85.00
6/2/2010	REX THREATT	199036BB00191APS	6216	5/21/10 TRAVEL	110.00
6/2/2010	REX THREATT	199036BB00191APS	6216	5/21/10 MEAL	16.00
6/2/2010	TLC INSTITUTE	19903100101990SK	6399	ISBN-0-9685199-0-3 CREAT	24.95
6/2/2010	TLC INSTITUTE	19903100101990SK	6399	ISBN-0-9685199-3-8 CREAT	34.93
6/2/2010	TLC INSTITUTE	19903100101990SK	6399	ISBN-1593856156 CREATIVE	37.92
6/2/2010	TLC INSTITUTE	19903100101990SK	6399	ISBN-0-9685199-2-X CREAT	34.93
6/2/2010	TLC INSTITUTE	19903100101990SK	6399	ISBN-1931310033 - INTERVE	29.92
6/2/2010	TLC INSTITUTE	19903100101990SK	6399	ISBN-1931636362 CONFRONT	47.90
6/2/2010	TLC INSTITUTE	19903100101990SK	6399	ISBN-1931310041 BRAVE BA	14.97
6/2/2010	TLC INSTITUTE	19903100101990SK	6399	ISBN-1-931310-36-X ONE M	49.89
6/2/2010	TLC INSTITUTE	19903100101990SK	6399	SHIPPING	27.54
6/2/2010	TODDCO INC	1990520092599065	6299	INV#45810 \$60.00	60.00
6/2/2010	TODDCO INC	1990520092599065	6299	INV#45809 \$105.00	105.00
6/2/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 OPS R.NASH	15.99
6/2/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 OPS D.THOMPSON	61.78
6/2/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT 2INV+CRTEMPLETON	89.98
6/2/2010	TRAVIS TILE SALES	19903600001990CI	6639	SUPPLIES FOR HS TROPHY CA	986.77
6/2/2010	UNITED PARCEL SERVICE	1990530072699TTK	6399	TECHNOLOGY	14.52
6/2/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV#193295 \$190.61	190.61
6/2/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV#193585 \$49.00	49.00
6/2/2010	WARD'S NATURAL SCIENCE EST INC	199011SC202110CG	6399	15W 0707 3" SUPPORT RINGS	59.81
6/2/2010	WARD'S NATURAL SCIENCE EST INC	199011SC202110CG	6399	12W 0238 C WRENCH	1.98
6/2/2010	WARD'S NATURAL SCIENCE EST INC	199011SC202110CG	6399	15W 0696 TABLE TOP CLAMP	183.56
6/2/2010	JOEY WASHINGTON	1990230004299042	6411	ADV.6/7 AUSTIN	126.00
6/2/2010	JANA WILSON	2630110099925000	6219	REIMBURSEMENT FOR ESL CER	120.00
6/2/2010	MARK YBARRA	1990230004299042	6411	ADV. 6/7 AUSTIN	126.00
6/9/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV#18557 \$206.34	206.34
6/9/2010	AAA OVERHEAD DOOR COMPANY	1990510092599065	6319	INV.# 11101 \$104.00	104.00
6/9/2010	ABLENET INC	2240210088123000	6396	20022403 NEXT SOFTWARE US	140.00
6/9/2010	ACADEMY CORPORATION	7130610089799000	6399	SUMMER DAY CAMP SUPPLIES	253.09
6/9/2010	ACCREDITED LOCK SUPPLY	4610360020299000	6399	SAME KEY	607.50
6/9/2010	ACR-COLLEGE STATION	2400350010499000	6319	SCALE STICK, EVERPURE 7CV	53.63

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6/9/2010	ACR-COLLEGE STATION	2400350004199000	6319	SCALE STICK, EVERPURE 7CV	85.80
6/9/2010	ACR-COLLEGE STATION	2400350004299000	6319	SCALE STICK, EVERPURE 7CV	70.79
6/9/2010	ACR-COLLEGE STATION	2400350010199000	6319	SCALE STICK, EVERPURE 7CV	64.35
6/9/2010	ACR-COLLEGE STATION	2400350010299000	6319	SCALE STICK, EVERPURE 7CV	69.71
6/9/2010	ACR-COLLEGE STATION	2400350010599000	6319	SCALE STICK, EVERPURE 7CV	64.35
6/9/2010	ACR-COLLEGE STATION	2400350000199000	6319	SCALE STICK, EVERPURE 7CV	300.30
6/9/2010	ACR-COLLEGE STATION	2400350020299000	6319	SCALE STICK, EVERPURE 7CV	90.09
6/9/2010	ACR-COLLEGE STATION	2400350010799000	6319	SCALE STICK, EVERPURE 7CV	69.71
6/9/2010	ACR-COLLEGE STATION	2400350020199000	6319	SCALE STICK, EVERPURE 7CV	75.08
6/9/2010	ACR-COLLEGE STATION	2400350010999000	6319	SCALE STICK, EVERPURE 7CV	64.35
6/9/2010	ACR-COLLEGE STATION	2400350010899000	6319	SCALE STICK, EVERPURE 7CV	64.35
6/9/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	50.08
6/9/2010	ALLISON ENTERPRISE INC	1990510092599065	6319	INV#73491 \$1,035.54	1,035.54
6/9/2010	MP TEXAS PROPERTIES	1990530072699TTK	6299	STORAGE UNIT RENTAL	180.00
6/9/2010	AMC FLORAL DESIGN	199011TA00226002	6497	FLORAL PIECE FOR GRADUATI	349.00
6/9/2010	ELIZABETH AMDOR	1990330000199001	6411	ADV.6/15 BELTON	141.67
6/9/2010	ANUP AMIN	2400000000100000	5751		27.65
6/9/2010	AMSTERDAM PRINTING/LITHO	19902300102990CH	6399	35436 - 100 LAUREATE ACAD	334.08
6/9/2010	AMSTERDAM PRINTING/LITHO	19902300102990CH	6399	S&H	44.47
6/9/2010	ANCO INSURANCE B/CS INC	19902300105990RP	6399	INVOICE #277492 - NOTARY	71.00
6/9/2010	LAURIE ANDERSON	8650	2191.881	REIMB.5/27 ARLINGTON	106.13
6/9/2010	MARTHA ANDERSON	1990330004299042	6411	ADV.6/15 BELTON	167.00
6/9/2010	ANGONIA PRINT & COPY SERVICES	1990210081199021	6399	NOTARY STAMP FOR CARI HOR	21.00
6/9/2010	ARMSTRONG REPAIR CENTER INC	2400350010999000	6319	STEAMER REPAIR	221.91
6/9/2010	ASCD	1990210081499021	6329	TEACHING WITH POVERTY IN	23.95
6/9/2010	AT&T	2400350093299000	6256	ANNUAL MONTHLY OVERAGE CH	7.87
6/9/2010	AT&T	2400350093299000	6256	MONTHLY CELL PHONE SERVIC	60.78
6/9/2010	AT&T	1990510074899TTK	6256	TECHNICIAN CELL PHONE CHA	854.74
6/9/2010	AT&T MOBILITY	7130510089799000	6256	SUMMER DAY CAMP CELL PHON	105.14
6/9/2010	AT&T MOBILITY	1990510092699066	6256	INV#877473097X06052010 \$	208.70
6/9/2010	AT&T MOBILITY	1990510092499064	6256	INV#878318477X06052010 \$	412.20
6/9/2010	AT&T MOBILITY	1990510092599065	6256	INV#878667413X06052010 \$	1,039.92
6/9/2010	AT&T MOBILITY	1990510092399063	6256	CELLULAR MONTHLY SERVICE	158.76
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0060 CCL	110.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0058 CCL	311.77
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0059 CCL	128.97

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6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0063 CCL	310.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0064 CCL	239.50
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	189.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0068 CCL	50.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0061 CCL	110.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0062 CCL	110.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
6/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
6/9/2010	AUDIO ELECTRONICS INC	19903300108990FR	6249	AUDIOMETER CALIBRATION	61.00
6/9/2010	B/CS BUS CHARTERS	199036OR00199C01	6412	ORCHESTRA CHARTER BUS TSS	1,340.00
6/9/2010	DR GARY BADGER	4610610081299000	6499	DENTAL ASSIST Z'RYAIAH WO	300.00
6/9/2010	BAKER DISTRIBUTING CO	2400350000199000	6319	COMPRESSOR	174.02
6/9/2010	BAKER DISTRIBUTING CO	2400350000199000	6319	LIQUID LINE DRIER	31.86
6/9/2010	BARNES & NOBLE INC	19901300108990FR	6399	BLANKET PO FOR STAFF DEVE	223.72
6/9/2010	BARNES & NOBLE INC	1990110000123031	6399	BUILDING ACADEMIC VOCABUL	62.28
6/9/2010	BARNES & NOBLE INC	2550130081124N00	6329	GROWING READERS: UNITS O	67.50
6/9/2010	BARNES & NOBLE INC	2550130081124N00	6329	GUIDING READERS AND WRITE	161.25
6/9/2010	BARNES & NOBLE INC	1990610081299023	6399	CLIFFORD THE BIG RED DOG	313.89
6/9/2010	BARNES & NOBLE INC	2110130010224000	6399	ISBN-13:9781935249849 - R	17.96
6/9/2010	BARNES & NOBLE INC	2110130010224000	6399	ISBN-13:9781412969086 - S	30.55
6/9/2010	BARNES & NOBLE INC	19901100109110CV	6399	QUOTE # 21625	431.01
6/9/2010	BARNES & NOBLE INC	19901100109110CV	6399	GROWING READERS	340.85
6/9/2010	MARISA BARRETT	205013PD811240EH	6411	ADV.6/13 BASTROP	222.00
6/9/2010	JON BENNETT	2400000000100000	5751		6.60

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6/9/2010	BILINGUISTICS	1990210088123031	6499	ON-LINE CEUS / LILIANA PE	150.00
6/9/2010	BLUE BAKER	1990130004299042	6499	WORKING LUNCHES- ADDED PE	67.44
6/9/2010	BLUE BAKER	2050130081124000	6499	5/28/10 LUNCH FOR CHILDP	100.69
6/9/2010	BLUE BELL CREAMERIES LP	2400350020299000	6341	MAY INVOICES	241.92
6/9/2010	BLUE BELL CREAMERIES LP	2400350010899000	6341	MAY INVOICES	95.04
6/9/2010	BLUE BELL CREAMERIES LP	2400350004199000	6341	MAY INVOICES	639.67
6/9/2010	BLUE BELL CREAMERIES LP	2400350010299000	6341	MAY INVOICES	95.04
6/9/2010	BLUE BELL CREAMERIES LP	2400350010199000	6341	MAY INVOICES	43.20
6/9/2010	BLUE BELL CREAMERIES LP	2400350010499000	6341	MAY INVOICES	34.56
6/9/2010	BLUE BELL CREAMERIES LP	2400350010599000	6341	MAY INVOICES	51.84
6/9/2010	BLUE BELL CREAMERIES LP	2400350000199000	6341	MAY INVOICES	600.75
6/9/2010	BLUE BELL CREAMERIES LP	2400350010799000	6341	MAY INVOICES	95.04
6/9/2010	BLUE BELL CREAMERIES LP	2400350020199000	6341	MAY INVOICES	43.20
6/9/2010	BLUE BELL CREAMERIES LP	2400350004299000	6341	MAY INVOICES	154.01
6/9/2010	BLUE BELL CREAMERIES LP	2400350010999000	6341	MAY INVOICES	95.04
6/9/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	536.20
6/9/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	77.89
6/9/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	311.56
6/9/2010	BOSWORTH PAPERS INC	1990	1311	DUAL PURPOSE WHITE PAPER	2,954.10
6/9/2010	BRADFORD SYSTEMS CORPORATION	199036CH00199C01	6397	RA36 WOODEN SHELVES 27.5"	1,052.50
6/9/2010	BRAZOS COUNTY APPRAISAL DISTRICT	1990990070399045	6213	3RD QUARTER PAYMENT - DUE	181,654.25
6/9/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV#1020 \$50.00	50.00
6/9/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV#1021 \$1,675.00	1,675.00
6/9/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV#1019 \$1,944.89	1,944.89
6/9/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
6/9/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	24,074.82
6/9/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6255	INV#87605 \$80.45	80.45
6/9/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	ADD \$ 1000.00/THARDIN. AP	214.79
6/9/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	REOPEN,FINAL PAID BY MIST	2.83
6/9/2010	BRAZOS VALLEY WELDING SUPPLY	1990110000122038	6399	ADD\$1000.00 / T.HARDIN.AP	44.68
6/9/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 93411, DATED 05/25/	16,450.63
6/9/2010	VALERIE BRIDGES	2400000010500000	5751		15.00
6/9/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV.# SS220023870:01, DAT	22.22
6/9/2010	BRYAN-COLLEGE STATION EAGLE	1990110000122038	6399	INVOICE #377 - HEALTH SCI	215.76
6/9/2010	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6399	INVOICE #378 - AUTOMATIC	413.18
6/9/2010	CAROL BUCKLEY	1990340092299062	6411	ADV.6/18 ARLINGTON	216.00

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6/9/2010	BUPPY'S CATERING	1990360004299C42	6499	ASU LUNCHEON MAY 20	164.25
6/9/2010	BUPPY'S CATERING	1990360004299C42	6499	DELIVERY	15.00
6/9/2010	BUSINESSSOLVER INC	1990410074899048	6299	COBRA SERVICES - MAY 2010	688.79
6/9/2010	C C CREATIONS LTD	7140610089599000	6497	SOCCER TROPHIES FOR KIDS	175.00
6/9/2010	C C CREATIONS LTD	2400350093299000	6499	EMPLOYEE AWARDS	50.00
6/9/2010	C C CREATIONS LTD	211011PI10124000	6399	PDU RIBBON TROPHIES/READI	500.00
6/9/2010	C C CREATIONS LTD	7130610089799000	6499	CAMPER SHIRTS - RUNNING P	2,563.60
6/9/2010	C C CREATIONS LTD	1990410070299081	6499	AWARDS	67.00
6/9/2010	C C CREATIONS LTD	1990410074399043	6497	PREPAID - AWARDS - SSP8RM	160.00
6/9/2010	C C CREATIONS LTD	1990410074399043	6497	AWARDS - JDS-STA6C	375.00
6/9/2010	C C CREATIONS LTD	1990410074399043	6497	PREPAID - JDS-LST6BKG	490.00
6/9/2010	C C CREATIONS LTD	1990410074399043	6497	PREPAID - AWARDS - JDS-MR	175.00
6/9/2010	C C CREATIONS LTD	199036GR00191AAA	6399	UNDERARMOR SHIRT	49.82
6/9/2010	C C CREATIONS LTD	199036GR00191AAA	6399	NIKE POLO 351122	135.08
6/9/2010	C C CREATIONS LTD	199036GR00191AAA	6399	MIKE POLO 351122	128.43
6/9/2010	C C CREATIONS LTD	199036GR00191AAA	6399	SOFFEE V-NECK PERFORANCE	33.22
6/9/2010	C C CREATIONS LTD	199036GR00191AAA	6399	HALLOWAY RAIN SUIT	182.69
6/9/2010	C C CREATIONS LTD	199036GR00191AAA	6399	NIKE 351122 POLO	121.79
6/9/2010	C C CREATIONS LTD	199036GR00191AAA	6399	HALLOWAY RAIN PANTS	45.39
6/9/2010	C C CREATIONS LTD	199036GR00191AAA	6399	NIKE 351122 POLO	132.86
6/9/2010	C C CREATIONS LTD	199036GR00191AAA	6399	HALLOWAY RAIN PANTS	86.36
6/9/2010	C C CREATIONS LTD	199036GR00191AAA	6399	NIKE 251821 POLO	55.36
6/9/2010	C C CREATIONS LTD	199036SO00191AAA	6497	DISTRICT SOCCER TROPHY	300.00
6/9/2010	C C CREATIONS LTD	7140610089599000	6497	END OF YEAR AWARDS FOR KK	634.00
6/9/2010	C C CREATIONS LTD	199011TA00226002	6497	PENS TO PRESENT TO TIMBER	234.80
6/9/2010	C C CREATIONS LTD	4610360020299000	6399	PLAQUE FOR HARRIET YOUNGB	40.00
6/9/2010	C C CREATIONS LTD	19901100102110CH	6399	ROAD RUNNER T-SHIRTS	247.50
6/9/2010	C C CREATIONS LTD	1990410070299081	6499	NAME PLATES	48.00
6/9/2010	C C CREATIONS LTD	199036OR04199C41	6497	END OF YEAR AWARDS	110.00
6/9/2010	C C CREATIONS LTD	7130610089799000	6499	RUNNING PO - CIT T-SHIRTS	118.40
6/9/2010	C C CREATIONS LTD	7130610089799000	6499	RUNNING PO - CREW T-SHIRT	389.00
6/9/2010	C C CREATIONS LTD	19901100102110CH	6399	3C1104 - PREMIUM BLACK PL	55.00
6/9/2010	C C CREATIONS LTD	199036BF00191AAA	6399	900-1000 OFF SEASON SHIR	30.60
6/9/2010	C C CREATIONS LTD	199036BF00191AAA	6399	900 & 1000 LB SHIRTS	113.10
6/9/2010	C C CREATIONS LTD	199036BF00191AAA	6399	ART FEE	20.00
6/9/2010	C C CREATIONS LTD	7130610089799000	6499	CAMPER SHIRTS - RUNNING P	345.00

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6/9/2010	C C CREATIONS LTD	199036BD04199C41	6497	TROPHIES AND AWARDS	200.00
6/9/2010	C C CREATIONS	199036CH04299C42	6497	AWARDS AND PLAQUES FOR CH	175.00
6/9/2010	C C CREATIONS	1990410074399043	6497	DESK TROPHY - JDS - T001	450.00
6/9/2010	C C CREATIONS	1990410074399043	6497	PREPAID - DESK ACCESSORY	259.00
6/9/2010	C C CREATIONS	1990410074399043	6497	PREPAID - DESK ACCESSORY	96.00
6/9/2010	C C CREATIONS	1990410074399043	6497	PREPAID - DESK ACCESSORY	238.00
6/9/2010	C C CREATIONS	1990410074399043	6497	PREPAID - PLAQUE C51500	880.00
6/9/2010	C C CREATIONS	199011CH04111041	6399	2 PLAQUES ENGRAVED	21.18
6/9/2010	C C CREATIONS	199011CH04111041	6399	10 CHOIR AWARD PLAQUES	158.82
6/9/2010	BRENDA CABALLERO	714000RD00000000	5739		106.64
6/9/2010	CARD & PARTY FACTORY	4610360010299000	6499	DECORATIONS FOR RETIREMEN	26.22
6/9/2010	CARDOC	1990340092299062	6248	INV.# 39436, DATED 05/20/	383.67
6/9/2010	CARNEGIE LEARNING INC	1990130081199021	6411	REG.7/10 L.BIASIOLLI	2,048.00
6/9/2010	CARNEGIE LEARNING INC	1990130081199021	6411	REG.7/10 THUC PARK	2,048.00
6/9/2010	CARNEGIE LEARNING INC	1990130081199021	6411	REG.7/10 LAURA SCOTT	2,048.00
6/9/2010	CARNEGIE LEARNING INC	1990130081199021	6411	REG.7/10 S. STIPP	2,048.00
6/9/2010	CARNEGIE LEARNING INC	1990130081199021	6411	REG.7/10 TAMI DUDO	2,048.00
6/9/2010	CATHY CARPIO	205032TQ811240EH	6411	REIMB.MAY MILEAGE	36.00
6/9/2010	CATHY CARPIO	205032TQ811240EH	6411	REIMB.MAY MILEAGE	41.00
6/9/2010	CARRIER SOUTH CENTRAL	1990510092599065	6319	INV#14641951-00 \$591.89	591.89
6/9/2010	JOHN CASE	2400000000100000	5751		24.35
6/9/2010	JO R CASSIDY	2240310088123000	6299	READWELL UNIT 40	54.00
6/9/2010	JO R CASSIDY	2240310088123000	6299	PRE 5TH GR SCREENING TEST	115.50
6/9/2010	MILTON CATALINA	4610360020299000	6399	TRUMPET CONSULTANT TO CYP	975.00
6/9/2010	CDW GOVERNMENT INC	2440110000122000	6396	CDW-G PART NO. 2014292 -	2,399.58
6/9/2010	CDW GOVERNMENT INC	2440110000122000	6396	CDW-G PART NO. 1106977 -	507.75
6/9/2010	CDW GOVERNMENT INC	2440110000122000	6396	CDW-G PART NO. 1152174 -	2,128.00
6/9/2010	CDW GOVERNMENT INC	199011MT202110CG	6399	CANON-LIDE 200 WE SCANNER	89.50
6/9/2010	CEN-TEX FAMILY SERVICES, INC.	205013PD811240EH	6411	INV.#105 M. BARRETT	450.00
6/9/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV.# 0747229-00 \$22	225.72
6/9/2010	CENTRAL TEXAS AUTISM CENTER INC	1990130010223031	6411	REG.6/21 K. GILES	1,000.00
6/9/2010	HWAN-SIK CHOI	2400000010500000	5751		16.00
6/9/2010	CITY OF COLLEGE STATION	199036NA00191AAA	6499	CHARLES FOR SWIMMING	1,063.77
6/9/2010	BRENDA CLARKE	1990330004199041	6411	ADV.6/15 BELTON	173.00
6/9/2010	BROOKE CLAYTON	2550130081124000	6411	ADV.6/17 FLORIDA	234.00
6/9/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	COKE, SPRITE, LEMONADE, P	256.00

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6/9/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	DIET COKE, COKE, DR. PEPP	596.50
6/9/2010	COOK'S AUTO PARTS & MACHINE SHOP	1990340092299062	6319	INV.# 809616, DATED 05/21	94.12
6/9/2010	COOK'S AUTO PARTS & MACHINE SHOP	1990340092299062	6319	INV.# 809527, DATED 05/19	325.77
6/9/2010	CORSICANA ISD ATHLETICS	199036SB00191APS	6499	5/13 PLAYOFF EXP.	125.90
6/9/2010	CORWIN PRESS	2110110010224000	6399	S&H	8.95
6/9/2010	CORWIN PRESS	2110110010224000	6399	ISBN:9781412968669 - CATC	83.80
6/9/2010	DR EDDIE COULSON	1990410070199080	6411	REIMB.EXP. 6/8/10	178.36
6/9/2010	CRISIS PREVENTION INSTITUTE	1990340092299062	6219	NCI ELEC PRESENTATION	263.99
6/9/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
6/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.20
6/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.20
6/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	19,254.97
6/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.48
6/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(45.26)
6/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	36.00
6/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	45.26
6/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.72
6/9/2010	LEANNA CULLUM	2550130081124000	6411	ADV.6/17 FLORIDA	234.00
6/9/2010	MARYBETH CZAJKOWSKI	199036GR00191AAA	6411	ADV.6/17 AUSTIN	177.00
6/9/2010	DIANE DAHM	2400350093299000	6411	ADV. 6/13 SANANTONIO	50.00
6/9/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV.# 232196-00	321.93
6/9/2010	ELLYN DIXON	205032TQ811240EH	6411	REIMB. MAY MILEAGE	92.40
6/9/2010	PAMELA DOUGLAS	713000RD00000000	5739		5.00
6/9/2010	EVELYN DOWDLE	205032TQ811240EH	6411	REIMB. MAY MILEAGE	143.50
6/9/2010	DYNAOX LLC	2240310088123000	6396	750255 DYNAVOX V, 1GB, N	7,820.00
6/9/2010	DYNAOX LLC	2240310088123000	6396	M1MJ100 BOARDMAKER PLUS V	399.00
6/9/2010	DYNAOX LLC	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	50.00
6/9/2010	DYNAOX LLC	2830110099923000	6396	750257 DYNAVOX V, 1GB, N	7,772.71
6/9/2010	DYNAOX LLC	2830110099923000	6396	ESTIMATED SHIPPING/HANDLI	49.70
6/9/2010	DYNAOX LLC	2830110099923000	6396	M1MJ100 BOARDMAKER PLUS V	396.59
6/9/2010	EDUCATION SERVICE CENTER REGION VI	1990130010523031	6411	#112369 K. DEVINE	45.00
6/9/2010	EDUCATION SERVICE CENTER REGION VI	1990130010523031	6411	#112369 B. ELBEL	45.00
6/9/2010	EQUIPMENT DEPOT INC	1990510092399063	6249	INVOICE #09287076 FORKLIF	56.26
6/9/2010	ETA/CUISENAIRE	19901100105110RP	6399	M8-41X WOODEN GEOSOLIDS	8.81
6/9/2010	ETA/CUISENAIRE	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	3.69
6/9/2010	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00

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6/9/2010	TRESSIE FARNIE	2550130081124000	6411	ADV.6/17 FLORIDA	234.00
6/9/2010	NATALIE FIKAC	2550130081124000	6411	ADV.6/14 IRVING	(72.00)
6/9/2010	NATALIE FIKAC	2550130081124000	6411	ADV.6/14 IRVING	72.00
6/9/2010	LISA FITCH	2400000000100000	5751		15.60
6/9/2010	FLAGHOUSE INC	2110110010124000	6399	CATCH 3-5 ACTIVITY KIT #W	130.25
6/9/2010	FLAGHOUSE INC	2110110010124000	6399	CATCH K-2 ACTIVITY KIT #	130.25
6/9/2010	FLAGHOUSE INC	2110110010124000	6399	TAX	21.58
6/9/2010	FLAGHOUSE INC	2240310088123000	6399	W7486 KAYE POSTURE CONTRO	325.00
6/9/2010	FLOWERS BAKING CO	2400350010999000	6341	MAY INVOICES	359.79
6/9/2010	FLOWERS BAKING CO	2400350000199000	6341	MAY INVOICES	720.92
6/9/2010	FLOWERS BAKING CO	2400350004199000	6341	MAY INVOICES	372.64
6/9/2010	FLOWERS BAKING CO	2400350004299000	6341	MAY INVOICES	347.41
6/9/2010	FLOWERS BAKING CO	2400350010199000	6341	MAY INVOICES	401.70
6/9/2010	FLOWERS BAKING CO	2400350010299000	6341	MAY INVOICES	370.50
6/9/2010	FLOWERS BAKING CO	2400350010599000	6341	AUGUST INVOICE	57.96
6/9/2010	FLOWERS BAKING CO	2400350020199000	6341	MAY INVOICES	345.45
6/9/2010	FLOWERS BAKING CO	2400350020299000	6341	MAY INVOICES	361.65
6/9/2010	FLOWERS BAKING CO	2400350010899000	6341	MAY INVOICES	233.10
6/9/2010	FLOWERS BAKING CO	2400350010799000	6341	MAY INVOICES	265.26
6/9/2010	FLOWERS BAKING CO	2400350010599000	6341	MAY INVOICES	326.46
6/9/2010	FLOWERS BAKING CO	2400350010499000	6341	MAY INVOICES	299.88
6/9/2010	FOLLETT LIBRARY RESOURCES	4610120020299000	6399	ASSORTMENT OF BOOKS	230.55
6/9/2010	FOLLETT LIBRARY RESOURCES	19901200202990CG	6669	ASSORTMENT OF BOOKS	223.80
6/9/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063262662, DATED 0	60.10
6/9/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063268515, DATED 0	52.60
6/9/2010	GAAS REFRIGERATION INC	6977810000191ACI	6629	\$3,817.00	3,817.00
6/9/2010	GRETA GAMMILL	2550130081124000	6411	ADV.6/17 FLORIDA	234.00
6/9/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
6/9/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	789.81
6/9/2010	GLAZIER FOODS CO	240035VS93299000	6343	MAY INVOICES	1,337.04
6/9/2010	GLAZIER FOODS CO	2400350010799000	6341	MAY INVOICES	3,920.52
6/9/2010	GLAZIER FOODS CO	2400350010599000	6341	MAY INVOICES	4,394.86
6/9/2010	GLAZIER FOODS CO	2400350020299000	6342	MAY INVOICES	492.75
6/9/2010	GLAZIER FOODS CO	2400350020199000	6342	MAY INVOICES	1,049.98
6/9/2010	GLAZIER FOODS CO	2400350000199000	6342	MAY INVOICES	3,561.16
6/9/2010	GLAZIER FOODS CO	2400350004199000	6342	MAY INVOICES	1,334.96

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6/9/2010	GLAZIER FOODS CO	2400350004299000	6342	MAY INVOICES	943.04
6/9/2010	GLAZIER FOODS CO	2400350000199000	6341	MAY INVOICES	20,219.56
6/9/2010	GLAZIER FOODS CO	2400350010999000	6342	MAY INVOICES	279.16
6/9/2010	GLAZIER FOODS CO	2400350004199000	6341	MAY INVOICES	6,058.50
6/9/2010	GLAZIER FOODS CO	2400350010899000	6341	MAY INVOICES	3,864.34
6/9/2010	GLAZIER FOODS CO	2400350010899000	6342	MAY INVOICES	251.76
6/9/2010	GLAZIER FOODS CO	2400350010599000	6342	MAY INVOICES	590.51
6/9/2010	GLAZIER FOODS CO	2400350010799000	6342	MAY INVOICES	262.45
6/9/2010	GLAZIER FOODS CO	2400350020299000	6341	MAY INVOICES	7,192.38
6/9/2010	GLAZIER FOODS CO	2400350010499000	6341	MAY INVOICES	5,607.55
6/9/2010	GLAZIER FOODS CO	2400350010299000	6341	MAY INVOICES	5,783.69
6/9/2010	GLAZIER FOODS CO	2400350010199000	6341	MAY INVOICES	4,069.13
6/9/2010	GLAZIER FOODS CO	2400350004299000	6341	MAY INVOICES	4,527.78
6/9/2010	GLAZIER FOODS CO	2400350010999000	6341	MAY INVOICES	4,231.56
6/9/2010	GLAZIER FOODS CO	2400350010199000	6342	MAY INVOICES	286.08
6/9/2010	GLAZIER FOODS CO	2400350020199000	6341	MAY INVOICES	7,711.32
6/9/2010	GLAZIER FOODS CO	2400350010299000	6342	MAY INVOICES	595.28
6/9/2010	GLAZIER FOODS CO	2400350010499000	6342	MAY INVOICES	901.50
6/9/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	79.55
6/9/2010	GOLF ETC	199036GG00191AAA	6399	RAIN JACKET	144.99
6/9/2010	GOLF ETC	199036GG00191AAA	6399	AUSSIE HAT	60.00
6/9/2010	GOLF ETC	199036GG00191AAA	6399	ADIDAS TECH SHOES	60.00
6/9/2010	GOLF ETC	199036GG00191AAA	6399	SOFT FEEL BALLS	60.00
6/9/2010	GOLF ETC	199036GG00191AAA	6399	TITLEIST PRO VI	276.00
6/9/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6329	ESTIMATED SHIPPING/HANDLI	7.18
6/9/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6329	INSTRUCTOR'S GUIDE - ISBN	37.41
6/9/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6329	SUCCESSFUL SEWING - ISBN:	34.43
6/9/2010	BRIDGETT GOODLETT	2400350093299000	6411	ADV.6/13 SANANTONIO	50.00
6/9/2010	GOPHER SPORT	4610110010811000	6399	GP11-871 - 16' SEGMENTED	54.19
6/9/2010	GOPHER SPORT	4610110010811000	6399	GP11-319 - OMNIKIN BALL -	173.89
6/9/2010	GOPHER SPORT	4610110010811000	6399	GP43-221 - 5" ALPHABET BE	38.12
6/9/2010	GOPHER SPORT	4610110010811000	6399	GP71-912 - RAINBOW ULTRA	162.73
6/9/2010	GOPHER SPORT	4610110010811000	6399	GP01-653 - RED/YELLOW - R	89.07
6/9/2010	GOPHER SPORT	4610110010811000	6399	GP41-219 - GOPHER PLAYBAL	84.78
6/9/2010	GOPHER SPORT	199011PE202110CG	6399	GP85-835 ORANGE VINYL CON	63.50
6/9/2010	GOPHER SPORT	199011PE202110CG	6399	GP85-858 VINYL RANBOW CON	55.96

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6/9/2010	GOPHER SPORT	199011PE202110CG	6399	GP71-350 COATED FOAM DODG	134.34
6/9/2010	GOPHER SPORT	199011PE202110CG	6399	GP328-030 ALUMINUM RELAY	18.84
6/9/2010	GOPHER SPORT	4610110010811000	6399	GP46-146 - NUMBERED BIG B	38.12
6/9/2010	GOPHER SPORT	199011PE202110CG	6399	GP93-316 CONE COVERS NUMB	14.44
6/9/2010	GOPHER SPORT	4610110010811000	6399	GP11-821 - STRIKESOFT FOA	161.08
6/9/2010	GOPHER SPORT	4610110010811000	6399	GP45-937 - TUFF STRYKE FO	50.80
6/9/2010	GOPHER SPORT	199011PE202110CG	6399	GP93-317 CLEAR POCKET CON	22.18
6/9/2010	GOPHER SPORT	4610110010811000	6399	GP41-565 - POOF FOOTBALL,	26.96
6/9/2010	GOPHER SPORT	199011PE202110CG	6399	GP71-348 COATED FOAM DODG	214.41
6/9/2010	GOPHER SPORT	4610110010811000	6399	GP41-998 - SOFT RAINBOW D	72.86
6/9/2010	GOV CONNECTION INC	205011OF10124000	6399	8881324: HP PRINTER FOR G	452.00
6/9/2010	GOV CONNECTION INC	205011OF10124000	6399	PRINTER CARTRIDGES FOR GO	416.00
6/9/2010	GOV CONNECTION INC	1990210081199021	6396	7432210 XEROX PHASER 8560	649.45
6/9/2010	JACQUE GRONBERG	2550130081124000	6411	ADV. 6/17 FLORIDA	234.00
6/9/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES DW 407	4,079.22
6/9/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INCORRECT AMOUNT ENTERED	31.00
6/9/2010	JOHN HADLEY	1990510092499064	6411	ADV.6/16 KERRVILLE	207.03
6/9/2010	JACKIE HAHN	2550130081124000	6411	ADV.6/17 FLORIDA	234.00
6/9/2010	HALF PRICE BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	49.86
6/9/2010	MELINDA D HALL	1990360000191AAA	6411	ADV.6/18 AUSTIN	188.00
6/9/2010	KRISTIANA HAMILTON	2550130081124000	6411	ADV.6/14 IRVING	72.00
6/9/2010	HATCH	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	1,047.90
6/9/2010	HATCH	2830110099923000	6396	ESTIMATED SHIPPING/HANDLI	873.25
6/9/2010	HATCH	2830110099923000	6396	610075 TEACH SMART ACTIVI	12,475.00
6/9/2010	HATCH	2240310088123000	6396	610075 TEACH SMART ACTIVI	14,970.00
6/9/2010	JOSH HATFIELD	2550130081124000	6411	ADV.6/14 IRVING	72.00
6/9/2010	HEART OF TEXAS PIZZA LP	2400350020199000	6341	MAY INVOICES	51.00
6/9/2010	HEART OF TEXAS PIZZA LP	2400350010999000	6341	MAY INVOICES	51.00
6/9/2010	HEART OF TEXAS PIZZA LP	2400350010799000	6341	MAY INVOICES	142.80
6/9/2010	HEART OF TEXAS PIZZA LP	2400350020299000	6341	MAY INVOICES	265.20
6/9/2010	HEART OF TEXAS PIZZA LP	2400350010599000	6341	MAY INVOICES	120.42
6/9/2010	HEART OF TEXAS PIZZA LP	2400350010199000	6341	MAY INVOICES	35.30
6/9/2010	HEART OF TEXAS PIZZA LP	2400350010499000	6341	MAY INVOICES	423.30
6/9/2010	HEART OF TEXAS PIZZA LP	2400350000199000	6341	MAY INVOICES	3,777.90
6/9/2010	HEART OF TEXAS PIZZA LP	2400350004199000	6341	MAY INVOICES	1,514.70
6/9/2010	HEART OF TEXAS PIZZA LP	2400350004299000	6341	MAY INVOICES	1,124.60

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6/9/2010	HEART OF TEXAS PIZZA LP	2400350010299000	6341	MAY INVOICES	1,708.50
6/9/2010	HEILMAN EDUCATION CONSULTING	1990130081199021	6299	SCIENCE CONSULTING SERVIC	2,250.00
6/9/2010	HEINEMANN	1990110010824033	6399	978-0-325-03084-5 - UNITS	2,175.60
6/9/2010	HEINEMANN	19901100101110SK	6399	ONLINE ORDER - SEE ATTA	15.00
6/9/2010	HERFF JONES	199011TA00226002	6497	19 CAP/GOWN UNITS @ 33.95	1,047.75
6/9/2010	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H53692 ROLL ESPANOL S	5.57
6/9/2010	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H15477 LABEL PROTECTO	32.12
6/9/2010	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H80027 PKG BILINGUAL	3.76
6/9/2010	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-88829 LABEL PROTECTOR	49.88
6/9/2010	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H11539 SHELF FILES (O	19.56
6/9/2010	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H39167 1/4" DOT (ONE	14.87
6/9/2010	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H13742 VINYL COATED J	3.72
6/9/2010	HIGHSMITH COMPANY INC	19901200104990SV	6399	L21-H16605 9" BOOKENDS BL	77.99
6/9/2010	HOBART	2400350020299000	6319	THERMOMETER, RINS, PC SEA	159.36
6/9/2010	HOBBY LOBBY	205011E469924000	6399	#01 HST J.GOLDFINE	107.64
6/9/2010	HOBBY LOBBY	4610120020299000	6399	#02 CG YOUNGBLOOD	112.47
6/9/2010	HOBBY LOBBY	19901100201110OW	6399	#02 OW K.MARTIN	46.80
6/9/2010	HOBBY LOBBY	19901100201110OW	6399	#02 OW K.MARTIN	8.46
6/9/2010	HOBBY LOBBY	4610120010999000	6399	#03 CV D.LELAND	98.03
6/9/2010	HOBBY LOBBY	4610230010199000	6399	#04 SK A.HERBELIN	103.27
6/9/2010	HOBBY LOBBY	7130610089799000	6399	#04 CE GARDNER	354.22
6/9/2010	HOBBY LOBBY	1990110010824033	6399	#05 FR D.KELLY	97.40
6/9/2010	HOBBY LOBBY	2050130081124000	6399	#06 HST L.JACKSON	32.84
6/9/2010	HOBBY LOBBY	1990360004299C42	6399	#07 AMCMS FARRELL	38.96
6/9/2010	HOBBY LOBBY	1990360004299C42	6399	#07 AMCMS FARRELL	21.86
6/9/2010	HOBBY LOBBY	1990360004299C42	6399	#07 AMCMS FARRELL	2.64
6/9/2010	HOBBY LOBBY	1990110000111001	6399	#08 HS J.SEARS	16.60
6/9/2010	HOBBY LOBBY	4610360020299000	6399	#09 CG J.FECHHELM	29.99
6/9/2010	HOBBY LOBBY	4610360020299000	6399	#09 CG J.FECHHELM	29.99
6/9/2010	HOBBY LOBBY	4610360020299000	6399	#09 CG J.FECHHELM	44.06
6/9/2010	HOBBY LOBBY	4610360020299000	6399	#09 CG J.FECHHELM	29.99
6/9/2010	HOBBY LOBBY	4610360020299000	6399	#09 CG J.FECHHELM	24.99
6/9/2010	HOBBY LOBBY	205011OF10124000	6399	#11 HST J.JENKINS	99.76
6/9/2010	HOBBY LOBBY	205011OF10124000	6399	#11 HST J.JENKINS	134.71
6/9/2010	HOBBY LOBBY	7130610089799000	6399	#12 SDC C.BEHR	26.61
6/9/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK GARDNER	203.31

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6/9/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK GARDNER	94.92
6/9/2010	HOBBY LOBBY	7140610089599000	6399	#134 KK GARDNER	57.69
6/9/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46292, DATED 05/25/	12.41
6/9/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46250, DATED 05/24/	34.32
6/9/2010	ALLISON HOLLIS	1990110088123031	6411	REIMB.MAY MILEAGE	49.00
6/9/2010	HOUSTON CHRONICLE	1990110000122038	6399	INVOICE #016662001 & #016	1,760.00
6/9/2010	NANCY M HUNTER	2240310088123000	6299	HOTEL	102.47
6/9/2010	NANCY M HUNTER	2240310088123000	6299	TRAVEL	156.39
6/9/2010	NANCY M HUNTER	2240310088123000	6299	MAY 4 AND MAY 5, 2010, WO	1,600.00
6/9/2010	TORI HUNTER	205032TQ811240EH	6411	REIMB. MAY MILEAGE	165.75
6/9/2010	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV5/1-5/31/10+METER	1,143.54
6/9/2010	THE INK SPOT	2400350093299000	6399	HP 1010/1012B	779.88
6/9/2010	THE INK SPOT	1990510092399063	6399	OEM BLACK TONER ITEM#Q647	262.90
6/9/2010	THE INK SPOT	1990510092399063	6399	CYAN TONER CARTRIDGE OEM	137.08
6/9/2010	THE INK SPOT	1990510092399063	6399	YELLOW TONER CARTRIDGE OE	137.08
6/9/2010	THE INK SPOT	1990510092399063	6399	MAGENTA TONER CARTRIDGE O	137.08
6/9/2010	THE INK SPOT	1990230004199041	6499	TONERS FOR OFFICE PRINTER	921.95
6/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	69,889.70
6/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	36.35
6/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	15.09
6/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(91.99)
6/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	222,419.99
6/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	17.40
6/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	6.96
6/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	17.40
6/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(38.22)
6/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(27.56)
6/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(54.62)
6/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	17.40
6/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	36.35
6/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(21.88)
6/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	21.88
6/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	57.76
6/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(57.76)
6/9/2010	INTERQUEST GROUP INC	1990520081199035	6299	DRUG DOG SERVICE	660.00
6/9/2010	LINDA ISAKEIT	2400000000100000	5751		55.70

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6/9/2010	ISTE	1990210081499021	6329	TOYS TO TOOLS BY LIZ KOLB	33.30
6/9/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
6/9/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
6/9/2010	JACQUES TOYS & BOOKS	199011EL69925033	6399	SUMMER SCHOOL SUPPLIES 09	107.21
6/9/2010	JACQUES TOYS & BOOKS	211011EL102240JS	6399	JUMP START SUPPLIES, DO N	98.03
6/9/2010	JACQUES TOYS & BOOKS	211011EL102240JS	6399	JUMP START SUPPLIES, DO N	99.99
6/9/2010	JACQUES TOYS & BOOKS	211011EL102240JS	6399	JUMP START SUPPLIES, DO N	99.80
6/9/2010	JACQUES TOYS & BOOKS	1990110010225033	6399	CLASSROOM SUPPLIES, DO NO	99.26
6/9/2010	JACQUES TOYS & BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	50.00
6/9/2010	JACQUES TOYS & BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	24.87
6/9/2010	JACQUES TOYS & BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	49.70
6/9/2010	JACQUES TOYS & BOOKS	211011EL102240JS	6399	JUMP START SUPPLIES, DO N	98.95
6/9/2010	BENSON JANZARLI	2240310088123000	6299	TRAVEL	200.00
6/9/2010	BENSON JANZARLI	2240310088123000	6299	APRIL 30, 2010, ARABIC FI	650.00
6/9/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR INTERVIEW COMMI	72.50
6/9/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR INTERVIEW COMMI	120.20
6/9/2010	JASON'S DELI	1990210081199021	6499	ALL DAY MEAL DEAL FOR SEC	609.70
6/9/2010	JASON'S DELI	1990310081399024	6499	REZONE MTG 5/10/10	130.00
6/9/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR INTERVIEW COMMI	72.68
6/9/2010	JASON'S DELI	1990210081199021	6499	INTERVIEW MTG 5/10/10	86.90
6/9/2010	JASON'S DELI	1990210081199021	6499	INTERVIEW MTG 5/10/10	23.00
6/9/2010	JASON'S DELI	4610130010199000	6499	TRADITIONAL SANDWICH TRAY	95.00
6/9/2010	JASON'S DELI	1990310081399024	6499	REZONE MTG 5/3/10	120.00
6/9/2010	JASON'S DELI	1990210081199021	6499	ALL DAY MEAL DEAL FOR ELE	619.70
6/9/2010	JOHN DEERE LANDSCAPES	1990510092499064	6319	INV.# 54642607 \$12.	12.20
6/9/2010	JOHNSON SUPPLY	1990510092599065	6319	INV#1018302 \$132.71	131.38
6/9/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-61221: FABRIC MARKERS	34.16
6/9/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-19011 FISKARS SCHISSOR	34.39
6/9/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-81966: OBSERVATION STA	54.70
6/9/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-22941: QUICK STICK FLA	23.43
6/9/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-60459: SMALL SOFT FARM	17.17
6/9/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-814711: CHUBBY PAINT B	19.49
6/9/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-86380: SCENTS SORT MAG	31.26
6/9/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-35582: PRISM BRICK SET	86.02
6/9/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-84193: LATCHES BOARD	19.52
6/9/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	EST SHIPPING	11.50

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6/9/2010	KAPLAN COMPANIES INC	2050110F10124000	6399	19-48105: PIPE WORKS	23.43
6/9/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV.#20547881 \$1,086	1,086.75
6/9/2010	CHEM SOO KIM	2400000000100000	5751		57.95
6/9/2010	LORI KNIGHT	2400000000100000	5751		14.00
6/9/2010	KOLACHE ROLF'S	19901100201110OW	6399	HAND CARRY FOR 5/29 BREAK	40.64
6/9/2010	KONE INC	1990510092599065	6299	INV#220393751 \$1,491.66	1,491.66
6/9/2010	JESSICA KOUBA	199013AH00199001	6411	REIMB.3/24 SAN DIEGO	258.79
6/9/2010	KELLY KOVACS	199023H169999021	6499	SHIPLEYDONUTS REIMB.	73.80
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	19901300104990SV	6499	#201 SV N.LINGER	34.03
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	19901300108990FR	6499	#102 FR D.KELLY	20.99
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	19901300104990SV	6499	#201 SV N.LINGER	14.99
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	19901100105110RP	6499	#151 RP C.WESTERVELT	53.85
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990130004199041	6499	#243 CSMS S.SHERROD	60.07
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	19902300105990RP	6499	#235 RP B.GERMENIS	31.14
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990360004299C42	6499	#086 AMCMS K.POLZER	65.50
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	4610110010411000	6499	#227 SV M.LUCE	72.78
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	19901300108990FR	6499	#102 FR D.KELLY	32.95
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990360004299C42	6499	#086 AMCMS K.POLZER	19.72
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#474 CN GOODLETT	6.70
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010499000	6341	#474 CN GOODLETT	2.10
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010299000	6341	#474 CN GOODLETT	2.73
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#474 CN GOODLETT	2.52
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350004299000	6341	#474 CN GOODLETT	2.77
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350020199000	6341	#474 CN GOODLETT	2.94
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010299000	6341	#169 CN GOODLETT	2.00
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#169 CN GOODLETT	17.72
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350093299000	6341	#169 CN GOODLETT	34.64
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010299000	6341	#169 CN GOODLETT	2.89
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350093299000	6341	#169 CN GOODLETT	11.98
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#169 CN GOODLETT	13.69
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#169 CN GOODLETT	49.86
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#169 CN GOODLETT	58.41
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#169 CN GOODLETT	44.99
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#169 CN GOODLETT	149.58
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#169 CN GOODLETT	66.30
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#474 CN GOODLETT	11.76

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6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#474 CN GOODLETT	34.22
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350020299000	6341	#474 CN GOODLETT	3.53
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350004199000	6341	#474 CN GOODLETT	3.36
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010999000	6341	#474 CN GOODLETT	2.52
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010899000	6341	#474 CN GOODLETT	2.52
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010799000	6341	#474 CN GOODLETT	2.73
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	199011TA00226002	6399	#177 AL L.RATH	114.78
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2050130081124000	6399	#193 HST L.FLETCHER	63.59
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2050130081124000	6399	#193 HST L.FLETCHER	2.67
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	7140610089599000	6399	#219 KK M.BUTLER	64.85
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	7140610089599000	6399	#219 KK M.BUTLER	65.38
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990410074499044	6399	#250 BO C.MERRITT	16.99
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	80.19
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	31.17
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	15.03
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	12.00
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#078 CT M.SMITH	7.26
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110010424097	6399	#110 HST A.POEHL	36.94
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	2050110010424097	6399	#110 HST A.POEHL	4.77
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	60.19
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	221.19
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	66.21
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	32.77
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	130.35
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	53.26
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	102.74
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	24.39
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	25.13
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	189.17
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	38.15
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	13.80
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	285.37
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	23.75
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	132.20
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	70.45
6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#136 CT T.THORNE	12.06

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6/9/2010	KROGER SOUTHWEST KMA CUSTOMER	1990230000226002	6399	#177 AL P.MARTIN	33.96
6/9/2010	KRONOS INCORPORATED	6909810074899091	6396	4500 FULL NUM TERMINALS W	4,627.86
6/9/2010	KRONOS INCORPORATED	6909810074899091	6396	DEPOT EXCHANGE SUPPORT SE	764.60
6/9/2010	ELIZABETH JANE LABYER	205032TQ811240EH	6411	REIMB. MAY MILEAGE	15.05
6/9/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	JJ166: CLASSIC BIRCH 20 C	303.05
6/9/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	LM103: CLEAR VIEW BINDS S	94.05
6/9/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	DD702: LAKESHORE HARDWOOD	179.55
6/9/2010	LAWSON PRODUCTS INC	1990340092299062	6319	INV.#9227380, DATED 05/14	275.29
6/9/2010	LEARNING RESOURCES INC	4610110010711000	6399	SHIPPING	10.95
6/9/2010	LEARNING RESOURCES INC	4610110010711000	6399	JXN1056 MEASURING WORMS	32.99
6/9/2010	LEARNING RESOURCES INC	4610110010711000	6399	JXN2977 MONEY ACTIVITY MA	36.99
6/9/2010	LEARNING ZONE XPRESS	1990110000122038	6399	PLEASE SEE ATTACHED QUOTE	614.33
6/9/2010	GARY LESHE	1990340092299062	6411	ADV.6/18 ARLINGTON	216.00
6/9/2010	LONGHORN BUS SALES	1990340092299062	6319	INV.#92861, DATED 05/20/1	24.55
6/9/2010	LOWE'S HOME CENTERS INC	4810113910211000	6399	SUPPLIES FROM GRANT, DO N	105.58
6/9/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE/T.HARDIN/MCLEOD\$	1.33
6/9/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	ADD\$ 1000.00/T.HARDIN,APS	109.70
6/9/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.86
6/9/2010	LOWE'S HOME CENTERS INC	1990110000122038	6399	INCREASE \$1000.00/T.HARDI	14.09
6/9/2010	IRMA MATA	2400350093299000	6411	ADV.6/13 SANANTONIO	72.00
6/9/2010	KIMBERLY MATHIS	2400000010400000	5751		22.95
6/9/2010	HUGH MATTHEWS	2400000000100000	5751		23.85
6/9/2010	KRISTIN MCCARTY	2400000000100000	5751		47.00
6/9/2010	JULIA BETH MCGINNIS	46100000202000RD	5749	REFUND LOST LIBRARY BOOK:	10.12
6/9/2010	MONOGRAMS & MORE	4610360010299000	6499	35387 - NANTUCKET CUP WIT	149.10
6/9/2010	PLACIDA MORAN	2400350093299000	6411	ADV.6/13 SANANTONIO	50.00
6/9/2010	CHRISTINA MORING	2550130081124000	6411	ADV.6/17 FLORIDA	234.00
6/9/2010	MR GATTI'S	7130610089799000	6399	RUNNING PO - SDC TO GATTI	789.00
6/9/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.01
6/9/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	4.76
6/9/2010	NAPA AUTO PARTS	1990110000122038	6399	INCREASE\$1000.00/T.HARDIN	6.14
6/9/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.11
6/9/2010	NAPA AUTO PARTS	1990110000122038	6399	RUNNING PO FOR AG CLASS	0.01
6/9/2010	NAPA AUTO PARTS	1990110000122038	6399	ADD \$500/T.HARDIN.APS	0.08
6/9/2010	NAPA AUTO PARTS	1990510092599065	6319	INV.# 077733 \$38.42	38.42
6/9/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00

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6/9/2010	NCSM	1990130081199021	6495	MEMBERSHIP FEES FOR: JEA	255.00
6/9/2010	LISA NELSON	199013PK10799032	6411	REIMB. MAY MILEAGE	122.87
6/9/2010	BETTIE NEWBERRY	2400000000100000	5751		29.20
6/9/2010	NIMCO INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	11.00
6/9/2010	NIMCO INC	1990110000122038	6399	ITEM NO. NIM-74-124-DVD -	109.95
6/9/2010	OAK FARMS DAIRY	2400350020299000	6341	MAY INVOICES	2,558.21
6/9/2010	OAK FARMS DAIRY	2400350004199000	6341	MAY INVOICES	1,851.10
6/9/2010	OAK FARMS DAIRY	2400350020199000	6341	MAY INVOICES	2,419.25
6/9/2010	OAK FARMS DAIRY	2400350004299000	6341	MAY INVOICES	1,512.97
6/9/2010	OAK FARMS DAIRY	2400350010199000	6341	MAY INVOICES	2,459.65
6/9/2010	OAK FARMS DAIRY	2400350010299000	6341	MAY INVOICES	2,802.31
6/9/2010	OAK FARMS DAIRY	2400350010499000	6341	MAY INVOICES	2,068.50
6/9/2010	OAK FARMS DAIRY	2400350010599000	6341	MAY INVOICES	2,504.93
6/9/2010	OAK FARMS DAIRY	2400350010799000	6341	MAY INVOICES	1,846.89
6/9/2010	OAK FARMS DAIRY	2400350010899000	6341	MAY INVOICES	1,938.32
6/9/2010	OAK FARMS DAIRY	2400350000199000	6341	MAY INVOICES	4,045.12
6/9/2010	OAK FARMS DAIRY	2400350010999000	6341	MAY INVOICES	2,413.11
6/9/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#09 KK J.DENNARD	9.75
6/9/2010	OFFICE MAX CONTRACT INC	1990410070199080	6399	#10 SUPT B.LESHER	83.93
6/9/2010	DEANNA ORDONEZ	2400000004200000	5751		20.65
6/9/2010	DEANNA ORDONEZ	2400000000100000	5751		38.65
6/9/2010	ORIGINAL WORKS YOURS INC	4610110010811000	6399	STUDENT MAGNETS - ORDER #	3,661.25
6/9/2010	BRIAN OVERMAN	2400000010200000	5751		58.05
6/9/2010	CARRIE OWEN	2550130081124000	6411	ADV.6/17 FLORIDA	234.00
6/9/2010	AMIEE PARSONS	199011SP00111001	6412	ADV.6/12 KANSAS CITY	263.00
6/9/2010	PASCO BROKERAGE INC	2400350000199000	6396	SIGNAGE	33,758.60
6/9/2010	ELIZABETH PAYNE	199000H1699000RD	5739	SUMMER SCHOOL REGISTRATIO	25.00
6/9/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350093299000	6398	SUPPORT	5,025.57
6/9/2010	PENDER'S MUSIC COMPANY	199011002011100W	6399	HAND CARRY P.O. FOR MUSIC	37.01
6/9/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	CONSTRUCTION OF NEW TRANS	1,317,611.00
6/9/2010	PETAL PATCH FLORIST	4610360010299000	6499	CORSAGE FOR CAROL WILSON'	25.00
6/9/2010	PETTY CASH-COLLEGE STATION MIDDLE	4810112904111000	6399	REIMBURSE PETTY CASH	50.00
6/9/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	REIMBURSE PETTY CASH	101.39
6/9/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901300104990SV	6499	" "	66.45
6/9/2010	PIONEER CREDIT RECOVERY, INC	1990	2159	DED:0066 PCR,INC	20.00
6/9/2010	PITNEY BOWES	199011002011100W	6399	RUNNING P.O. FOR POSTAGE	518.99

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6/9/2010	PLANO ISD FINANCIAL SERVICES	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	63.00
6/9/2010	PLANO ISD FINANCIAL SERVICES	2240210088123000	6399	LANGUAGE CURRICULUM REFER	630.00
6/9/2010	PLAY WITH A PURPOSE	2050110F10124000	6399	PN01: GIANT WOODEN GROCER	169.00
6/9/2010	PLAY WITH A PURPOSE	2050110F10124000	6399	SHIPPING 16%	27.04
6/9/2010	PLAY WITH A PURPOSE	2050110F10124000	6399	SHIPPING 16%	21.96
6/9/2010	PLAY WITH A PURPOSE	2050110F10124000	6399	PN10-310: PREMIUM RAINBOW	135.68
6/9/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6269	INV#36675 \$37.70	37.70
6/9/2010	PRENTKE ROMICH COMPANY	2830110099923000	6396	F14508 SPRINGBOARD LITE B	2,745.00
6/9/2010	PRENTKE ROMICH COMPANY	2830110099923000	6396	13852 PICTURE SYMBOLS OPT	750.00
6/9/2010	PRENTKE ROMICH COMPANY	2830110099923000	6396	F14508 SPRINGBOARD LIFE	2,495.00
6/9/2010	PRENTKE ROMICH COMPANY	2830110099923000	6396	ESTIMATED SHIPPING/HANDLI	50.00
6/9/2010	PRENTKE ROMICH COMPANY	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	40.00
6/9/2010	PRENTKE ROMICH COMPANY	2240310088123000	6396	F14508 SPRINGBOARD LITE	2,495.00
6/9/2010	PRENTKE ROMICH COMPANY	2240310088123000	6396	13582 PICTURE SYMBOLS OPT	375.00
6/9/2010	PRUFOCK PRESS	4810113910211000	6399	955 - DIG IT! COLLEGE OF	39.08
6/9/2010	PRUFOCK PRESS	4810113910211000	6399	3688 - BUDDING BOTANIST C	39.08
6/9/2010	PRUFOCK PRESS	4810113910211000	6399	S&H	9.73
6/9/2010	PRUFROCK PRESS INC	4610110010711000	6399	SHIPPING	15.03
6/9/2010	PRUFROCK PRESS INC	4610110010711000	6399	DEM#27 DIFFERENTIATING IN	76.33
6/9/2010	PRUFROCK PRESS INC	4610110010711000	6399	54427 THE 10 THINGS ALL F	23.87
6/9/2010	MONICA RAGSDALE	714000RD00000000	5739		75.00
6/9/2010	RENAE RAINS	2550130081124000	6411	ADV.6/14 IRVING	72.00
6/9/2010	TERRY RAND	2240310088123000	6411	REIMB.6/4 HUNTSVILLE	10.59
6/9/2010	RDM AUDIO SERVICES	199011CH04111041	6399	REPLACE EQUIPMENT ESTIMAT	600.00
6/9/2010	RDM AUDIO SERVICES	199011CH04111041	6399	REPAIR INVOICE-#12327	97.50
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	158606JH CLASSROOM PAPER	14.99
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	158368JH MYSTERY MOTIVAT	7.99
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	156657JH TATTLING TURTLE	19.99
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	303531JH SOFTCOVER WORDS	31.98
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	157579JH PRACTICE BASE 1	24.95
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	154269JH IMPORTANT FOLDE	31.98
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	158142JH	10.00
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	SHIPPING	28.70
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	130262JH CEILING HOOKS	9.00
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	301806JH ESSENTIAL WORD	23.99
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	154182JH WORD FAMILY CHA	24.99

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6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	155647JH ALL ABOUT ME TE	5.99
6/9/2010	REALLY GOOD STUFF INC	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	10.95
6/9/2010	REALLY GOOD STUFF INC	19901100105110RP	6399	158389KL LEARNING IS A T	29.95
6/9/2010	REALLY GOOD STUFF INC	19901100105110RP	6399	158432KL LEARNING IS A T	26.45
6/9/2010	REALLY GOOD STUFF INC	19901100105110RP	6399	157663KL GEOGRAPHIC LAND	14.99
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	151744JH SCHEDULING CHAR	19.99
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	118932JH SENTENCE STRIPS	5.30
6/9/2010	REALLY GOOD STUFF INC	19901100101110SK	6399	156458JH LETTER SET	7.99
6/9/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
6/9/2010	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2240210088123000	6399	SEE ATTACHED RE: R840 MED	1,328.77
6/9/2010	RISO INC	19901100108110FR	6269	FR5/1-5/31/10+METER	38.96
6/9/2010	RISO INC	19901100105110RP	6269	RP6/1-6/30/10+METER	74.00
6/9/2010	RISO INC	19901100105110RP	6269	RP6/1-6/30/10+METER	195.03
6/9/2010	RISO INC	19901100105110RP	6269	RP6/1-6/30/10+METER	111.62
6/9/2010	RISO INC	19901100105110RP	6269	RP6/1-6/30/10+METER	74.00
6/9/2010	RISO INC	19901100101110SK	6269	SK6/1-6/30/10+METER	74.00
6/9/2010	RISO INC	19901100107110PC	6269	PC5/1-5/31/10+METER	12.82
6/9/2010	RISO INC	19901100201110OW	6269	OW5/1-5/31/10+METER	73.51
6/9/2010	RISO INC	19901100201110OW	6269	OW5/1-5/31/10+METER	140.86
6/9/2010	RISO INC	19901100104110SV	6269	SV6/1-6/30/10+METER	181.59
6/9/2010	RISO INC	19901100104110SV	6269	SV6/1-6/30/10+METER	182.00
6/9/2010	RISO INC	19901100104110SV	6269	SV6/1-6/30/10+METER	99.44
6/9/2010	REEDA ROBINSON	19903300102990CH	6411	ADV.6/16 BELTON	110.00
6/9/2010	TIFFANY RUTHERFORD	2550130081124000	6411	ADV.6/20 FLORIDA	145.00
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-410810-705 ROYAL AQUA-F	22.92
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-406753-705 2H DRAWING P	9.56
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-1274031-705 WATER COLOR	19.64
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-408589-705 MOD PODGE	26.09
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-085004-705 7" SCISSORS	15.99
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-406182-705 WATER COLOR	17.23
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-464822-705 RICE PAPER,	8.91
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-1004986-705 PLASTIC GLO	5.74
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-407263-705 INK RETARDER	5.69
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-461975-705 MAGENTA BLOC	5.01
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-461972-705 TURQUOISE BL	5.01
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-406750-705 2B DRAWING P	9.59

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6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-461966-705 WHITE BLOCK	5.01
6/9/2010	SAX ARTS & CRAFTS	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	21.68
6/9/2010	SAX ARTS & CRAFTS	19901100104110SV	6399	416164-705 KRYLON WORKABL	23.37
6/9/2010	SAX ARTS & CRAFTS	19901100104110SV	6399	407219-705 CRAFT PUNCHES	32.79
6/9/2010	SAX ARTS & CRAFTS	19901100104110SV	6399	078640-705 CONSTRUCTION P	38.65
6/9/2010	SAX ARTS & CRAFTS	19901100104110SV	6399	061149-705 SWINGLINE STAP	10.90
6/9/2010	SAX ARTS & CRAFTS	19901100104110SV	6399	040560-705 3/4" SCOTCH MA	26.53
6/9/2010	SAX ARTS & CRAFTS	19901100104110SV	6399	9-410463-733 PAINT PAPER,	23.70
6/9/2010	SAX ARTS & CRAFTS	19901100104110SV	6399	9-411972-733 DRAWING FOR	61.37
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-410309-705 SYNTHETIC BR	11.65
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-461963-705 BLACK BLOCK	5.01
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-461954-705 YELLOW BLOCK	5.01
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-1274028-705 CANSON PAPE	9.57
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-080312-705 ALUMINUM SHA	1.24
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-434501-705 KNEADED ERAS	10.53
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-06255-705 COMPRESSED CH	9.29
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-415102 YARKA NATURAL WI	7.42
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-438473-705 GAX GUM ART	5.74
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-083276-705 SCHOOL SMART	2.28
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-1299453-705 REEVES WATE	11.47
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-406188-705 STUDIO WATER	28.93
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-409654-705 AQUABEE LAND	17.24
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-410603-705 ROYAL GOLDEN	40.18
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-407681-705 7 WELL FLOWE	22.86
6/9/2010	SAX ARTS & CRAFTS	199011EL69911021	6399	9-407 STUDENT WATERCOLORS	47.82
6/9/2010	SCANTRON CORPORATION	199036MT00199C01	6499	ITEM #815-E SCANTRON FORM	39.55
6/9/2010	SCANTRON CORPORATION	199036MT00199C01	6499	SHIPPING & HANDLING	14.67
6/9/2010	SCHOLASTIC BOOK FAIRS INC	4610120010999000	6669	INVOICE # W2674365BF	8,835.06
6/9/2010	SCHOLASTIC BOOKS	4610110010911000	6399	QPQ516891 GUIDED READING	359.95
6/9/2010	SCHOLASTIC BOOKS	4610110010911000	6399	QPQ516891 GUIDED READING	349.95
6/9/2010	SCHOLASTIC BOOKS	4610110010911000	6399	QPQ516890 GUIDED READING	349.95
6/9/2010	SCHOLASTIC BOOKS	4610110010911000	6399	QPQ516889 GUIDED READING	349.95
6/9/2010	SCHOLASTIC BOOKS	4610110010911000	6399	QPQ516888 GUIDED READING	349.95
6/9/2010	SCHOLASTIC BOOKS	4610110010911000	6399	QPQ516887 GUIDED READING	349.97
6/9/2010	SCHOLASTIC BOOKS	205011OF10124000	6399	ART. 2: UN AMIGO PARA DRA	3.45
6/9/2010	SCHOLASTIC BOOKS	205011OF10124000	6399	ART. 50: RINCON DE LOS AB	10.34

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6/9/2010	SCHOLASTIC BOOKS	2050110F10124000	6399	ART. NO. 20: TARGETAS DE	34.47
6/9/2010	SCHOLASTIC BOOKS	2050110F10124000	6399	ART. NO. 11: COMO DICEN T	4.31
6/9/2010	SCHOLASTIC BOOKS	2050110F10124000	6399	ART. NO. 51: SONIA SOTOMA	14.65
6/9/2010	SCHOLASTIC BOOKS	4610110010911000	6399	SHIPPING	189.88
6/9/2010	SCHOLASTIC BOOKS	2050110F10124000	6399	ART. NO. 27: FRIDA	5.17
6/9/2010	SCHOLASTIC BOOKS	205033HE81124000	6399	1. ABC DENTIST	120.00
6/9/2010	SCHOLASTIC BOOKS	2050110F10124000	6399	ART. NO. 9: COLECCION: EL	25.85
6/9/2010	SCHOLASTIC BOOKS	2050110F10124000	6399	ART. NO. 46: QUIERO SER F	3.45
6/9/2010	SCHOLASTIC BOOKS	2050110F10124000	6399	ART. NO. 50: RINCON DE LO	41.36
6/9/2010	SCHOLASTIC BOOKS	2050110F10124000	6399	ART. NO. 41: PAQUETE CACH	33.61
6/9/2010	SCHOLASTIC BOOKS	2050110F10124000	6399	ART. NO. 38: OSO NUEVO EN	10.34
6/9/2010	SCHOLASTIC INC	19901100101110SK	6399	SHIPPING	6.21
6/9/2010	SCHOLASTIC INC	19901100101110SK	6399	GNV-512474 FLUENCY BUILD	11.25
6/9/2010	SCHOLASTIC INC	19901100101110SK	6399	GNV-987028 READ-ALOUD MI	7.94
6/9/2010	SCHOLASTIC INC	19901100101110SK	6399	GNV-514025 CAPITALIZATIO	9.93
6/9/2010	SCHOLASTIC INC	19901100101110SK	6399	GNV-955437 PARTNER POEMS	7.94
6/9/2010	SCHOLASTIC INC	19901100101110SK	6399	GNV-520715 50 GRAPHIC OR	15.22
6/9/2010	SCHOLASTIC INC	19901100101110SK	6399	GNV-958288 LEVELED READ-	8.60
6/9/2010	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	8315 BLUK BOX BANDAIDS 1	48.90
6/9/2010	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	15614 SELF-ADHESIVE WRAP	18.90
6/9/2010	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	ESTIMATED SHIPPING/HANDLI	9.25
6/9/2010	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	18331 HONEY LEMON COUGH	5.95
6/9/2010	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	18597 TINACTIN	6.95
6/9/2010	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	8320 BANDAID 2"X4 1/2"	11.70
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-086844-030 SUPER STICK	7.47
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054165-030 CONST PAPER/P	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054225-030 CONST PAPER/	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054174-030 CONST PAPER/O	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	027610-030 CONST PAPER/H	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054180-030 CONST PAPER/B	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054204-030 CONST PAPER/V	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054159-030 CONST PAPER/B	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054216-030 CONST PAPER/B	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054210-030 CONST PAPER/	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054213-030 CONST PAPER/D	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	248490-030 CONST PAPER/H	3.59

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6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054168-030 CONST PAPER/Y	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	054168-030 CONST PAPER/H	2.39
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	248489-030 CONST PAPER/B	3.59
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-083011-030 WINGET NOTE	10.96
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-250920-030 RECOGNITION	3.48
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-084949-030 FOLDER LABE	6.97
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-038443-030 RUBBER CEME	6.26
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-224766-030 STETRO PENC	9.97
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-038706-030 POP UP NOT	9.97
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-1298141-030 PERMANENT	7.02
6/9/2010	SCHOOL SPECIALTY INC	1990230000226002	6399	U.S. FLAG AND TEXAS FLAG	89.98
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-075489-030 PACKING TAP	13.78
6/9/2010	SCHOOL SPECIALTY INC	19901100105110RP	6399	9-079593-030 WITE-OUT CO	4.96
6/9/2010	SCHOOL SPECIALTY INC	19901300102990CH	6499	9-085467-030 - 36' WIDE B	40.65
6/9/2010	SCHOOL SPECIALTY INC	19901300102990CH	6499	9-038342-030 - PENCIL SHA	33.05
6/9/2010	SCHOOL SPECIALTY INC	19901300102990CH	6499	9-015741-030 - FILE FOLDE	16.90
6/9/2010	SCHOOL SPECIALTY INC	19901300102990CH	6499	9-085485-030 - 36' WIDE W	40.66
6/9/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH6/1-6/30/10+METER	191.70
6/9/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH6/1-6/30/10+METER	191.70
6/9/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM6/1-6/30/10+METER	534.20
6/9/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY6/1-6/30/10+METER	369.00
6/9/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	SUPPLIES USED AT SWV BATH	746.62
6/9/2010	SHIFFLER EQUIPMENT SALES INC	6977810000191ACI	6629	INV#1013103100 \$150.10	150.10
6/9/2010	SIGN LANGUAGE INTERPRETING SERVICES	2240310088123000	6299	5/20/10 INTERPRETING / JE	90.25
6/9/2010	HECTOR SILVA	1990340092299062	6411	ADV.6/18 ARLINGTON	216.00
6/9/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB.5/20 TYLER	180.62
6/9/2010	SMARTFILES	2050110F10124000	6399	KODAK I-220 DIGITAL SCANN	985.00
6/9/2010	SMARTFILES	2050110F10124000	6399	FLATBED (TETHERED)	495.00
6/9/2010	JEONG HEE SON	2400000000100000	5751		56.45
6/9/2010	SPORTIME INTERNATIONAL	19901100102110CH	6399	1-006838-171 - WRIST BAND	25.97
6/9/2010	SPORTIME INTERNATIONAL	19901100102110CH	6399	1-030693-171 - BLUE OMNIK	29.52
6/9/2010	SPORTIME INTERNATIONAL	19901100102110CH	6399	1-1005075-171 - KIDS IN M	11.05
6/9/2010	SPORTIME INTERNATIONAL	19901100102110CH	6399	1-006839-171 - WRIST BAND	25.97
6/9/2010	SPORTIME INTERNATIONAL	19901100102110CH	6399	1-031641-171 - REPLACEMEN	13.28
6/9/2010	SPORTIME INTERNATIONAL	19901100102110CH	6399	S&H	16.93
6/9/2010	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	145.51

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6/9/2010	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	39.89
6/9/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	REOPEN,REMAINBAL.\$98.35.A	28.46
6/9/2010	STRING & HORN SHOP	1990110R04111041	6399	KORG TUNERS AND PICKUPS	200.00
6/9/2010	SUBWAY INC	1990110000122038	6499	CAREER CONNECTIONS MENTOR	8.69
6/9/2010	SUBWAY INC	4830310080122000	6499	CAREER CONNECTIONS MENTOR	80.00
6/9/2010	SUDDENLINK	199041DW74399043	6399	PREPAID - SERVICES FOR SU	70.00
6/9/2010	SUDDENLINK	1990530072699TTK	6399	PREPAID - SERVICES FOR SU	67.10
6/9/2010	KATHY SWITZER	1990110088123031	6411	REIMB. MAY MILEAGE	66.00
6/9/2010	MICHELLE TAFT	2240310088123000	6411	REIMB.6/4 HUNTSVILLE	8.62
6/9/2010	TAMU	1990210081199021	6299	CWS READING TUTOR PROGRAM	51.58
6/9/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	46103600001990AB	6499	RENTAL OF REC CENTER FOR	8,328.50
6/9/2010	TASB	1990410074899048	6299	POLICY CHANGES	14.48
6/9/2010	TASB	1990410070199080	6329	RENEW SUBSCRIPTION TO: TA	250.00
6/9/2010	TCASE	2550130081124000	6411	#1464988 N. FIKAC	150.00
6/9/2010	TCASE	2550130081124000	6411	#1469654 J. HATFIELD	150.00
6/9/2010	LESLIE TENNELL	2400350093299000	6411	ADV.6/13 SANANTONIO	72.00
6/9/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
6/9/2010	TEPSA	19902300101990SK	6495	2010-2011 MEMBERSHIP RENE	314.00
6/9/2010	TEPSA	19902300109990CV	6495	2010-2011 TEPSA DUES	314.00
6/9/2010	TEPSA	19902300109990CV	6495	2010-2011 TEPSA DUES	314.00
6/9/2010	TEPSA	19902300101990SK	6495	2010-2011 MEMBERSHIP RENE	363.00
6/9/2010	TERRACON CONSULTANTS INC	690981CM74899090	6629	CONSTRUCTION MATERIALS EN	1,130.00
6/9/2010	STEVEN TERRY	2400000000100000	5751		28.50
6/9/2010	TEXAS COMMERCIAL WASTE	1990510000299068	6255	MAY RECYCLE PICK UP	25.00
6/9/2010	TEXAS COMMERCIAL WASTE	1990510000199068	6255	MAY RECYCLE PICK UP	100.00
6/9/2010	TEXAS COMMERCIAL WASTE	1990510004199068	6255	MAY RECYCLE PICK UP	50.00
6/9/2010	TEXAS COMMERCIAL WASTE	1990510092399063	6255	MAY RECYCLE PICK UP	25.00
6/9/2010	TEXAS COMMERCIAL WASTE	1990510020299068	6255	MAY RECYCLE PICK UP	25.00
6/9/2010	TEXAS COMMERCIAL WASTE	1990510010999068	6255	MAY RECYCLE PICK UP	25.00
6/9/2010	TEXAS COMMERCIAL WASTE	1990510010899068	6255	MAY RECYCLE PICK UP	25.00
6/9/2010	TEXAS COMMERCIAL WASTE	1990510010499068	6255	MAY RECYCLE PICK UP	50.00
6/9/2010	TEXAS COMMERCIAL WASTE	1990510004299068	6255	MAY RECYCLE PICK UP	50.00
6/9/2010	TEXAS DEPT OF PUBLIC SAFETY	1990340092299062	6248	INV.#405TM60944946, DATED	440.00
6/9/2010	TEXAS EDUCATION NEWS	1990210081199021	6329	SUBSCRIPTION RENEWAL FOR	198.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE BETTS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG.7/19 SUE BETTS	40.00

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6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG.7/19 KAREN HEINTZ	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE HEINTZ	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE MCGRATH	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG.7/19 M. MCGRATH	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG.7/18 J. SLAUGHTER	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG.7/19 K. WESTBROOK	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE WESTBROOK	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 J. NELSON	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE NELSON	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE CLEMMONS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG.7/19 L. CLEMMONS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 A. DAILY	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE DAILY	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE HAAS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 GREG HAAS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 STEVE DAY	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE DAY	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE SYMANK	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 J. SYMANK	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 L. RADCLIFF	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE RADCLIFF	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 C. HAVLIK	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE HAVLIK	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE WHITLEY	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 C. WHITLEY	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE PEABODY	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 P. PEABODY	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG.7/19 KEVIN MACIK	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE MACIK	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 BILLY HICKS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE HICKS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 R.KAVANAUGH	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE KAVANAUGH	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG.7/19 CHASE MANN	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE MANN	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE HOLLIS	40.00

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6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 M. HOLLIS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 L. SHEAD	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE SHEAD	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE HINES	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 WENDY HINES	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE SKINNER	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 M. SKINNER	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE JACKSON	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 R. JACKSON	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE LUCE	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 BILLY LUCE	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE JAMES	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 R.J. JAMES	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE PRYOR	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 S. PRYOR	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE EDWARDS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 B. EDWARDS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 P. BEDARD	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE BEDARD	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE FRASHURE	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 G. FRASHURE	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 J. RICHARDS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE RICHARDS	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE MOYE	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 KEVIN MOYE	40.00
6/9/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBERSHIP FOR: CHRIS KOV	280.00
6/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
6/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
6/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
6/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	169.13
6/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,830.50
6/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	214.71
6/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
6/9/2010	TEXAS STATE UNIVERSITY	1990130081199021	6411	REG.7/8 NAN GRAHAM	175.00
6/9/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	322.43
6/9/2010	TGCA	1990360000191AAA	6495	MEMBER FEE MCMILLIAN	40.00

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6/9/2010	TGCA	1990360000191AAA	6411	REG.7/13 C.MCMILLIAN	30.00
6/9/2010	TGSLC	1990	2159	DED:0067 TGSLC	50.00
6/9/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
6/9/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
6/9/2010	THERAPRO INC	2240210088123000	6399	THC8402 6 COLOR REFILLS F	3.99
6/9/2010	THERAPRO INC	2240210088123000	6399	THC8401 DOODLE TOP	17.50
6/9/2010	THERAPRO INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	18.24
6/9/2010	THERAPRO INC	2240210088123000	6399	THC13517 FLASHING TOPS (5	11.00
6/9/2010	THERAPRO INC	2240210088123000	6399	CSO141 BALL CHAIR DELUXE	149.95
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010799000	6341	MAY INVOICES	745.32
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010599000	6341	MAY INVOICES	1,066.79
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010899000	6341	MAY INVOICES	628.68
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020299000	6341	MAY INVOICES	756.81
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010999000	6341	MAY INVOICES	962.31
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010499000	6341	MAY INVOICES	1,139.29
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020199000	6341	MAY INVOICES	1,241.73
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010299000	6341	MAY INVOICES	1,032.03
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010199000	6341	MAY INVOICES	984.46
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004299000	6341	MAY INVOICES	598.19
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004199000	6341	MAY INVOICES	838.68
6/9/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350000199000	6341	MAY INVOICES	3,204.95
6/9/2010	TK SALES	1990510092499064	6319	\$2,254.35	2,254.35
6/9/2010	TK SALES	1990510092499064	6319	FLOOR FINISH, MOPS & STRI	3,924.26
6/9/2010	TK SALES	1990510092499064	6319	INV#001749B \$71.25	71.25
6/9/2010	TK SALES	1990510092499064	6319	INV #001590B - BACKORDER	33.27
6/9/2010	TLC INSTITUTE	19902300108990FR	6329	BRAVE BART: A STORY FOR T	15.00
6/9/2010	TLC INSTITUTE	19902300108990FR	6329	ONE MINUTE TRAUMA INTERVE	50.00
6/9/2010	TLC INSTITUTE	19902300108990FR	6329	I FEEL BETTER NOW!	105.00
6/9/2010	TLC INSTITUTE	19902300108990FR	6329	AFTER A TRAUMATIC LOSS	8.00
6/9/2010	TLC INSTITUTE	19902300108990FR	6329	ESTIMATED SHIPPING/HANDLI	16.95
6/9/2010	TOPS PRINTING INC	199011TM04211042	6399	POETRY BOOKLETS	145.43
6/9/2010	TOPS PRINTING INC	199011SC04211042	6399	SCIENCE FINAL	148.76
6/9/2010	TOPS PRINTING INC	199011OR00111001	6399	2011 ORCHESTRA HANDBOOK P	316.54
6/9/2010	TOPS PRINTING INC	1990110000111001	6399	5100 PROGRAMS FOR GRADUAT	2,330.44
6/9/2010	TOPS PRINTING INC	19901100202110CG	6399	FOLDING OF 5TH AND 6TH GR	19.60
6/9/2010	TOPS PRINTING INC	1990210088123031	6399	IN HOME / PARENT TRAINING	233.73

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6/9/2010	TRAINER'S WAREHOUSE	1990210081499021	6399	#RBPWM ARE YOU PLAYING WI	32.05
6/9/2010	TRAINER'S WAREHOUSE	1990210081499021	6399	#RB201 ICE BREAKERS	38.49
6/9/2010	TRAINER'S WAREHOUSE	1990210081499021	6399	#RBIAT ICE BREAKERS AND T	53.46
6/9/2010	TRAINER'S WAREHOUSE	1990210081499021	6399	#RBTINL THIAGI'S INTERACT	37.40
6/9/2010	CHRISTY TUCKER	205032TQ811240EH	6411	REIMB. MAY MILEAGE	72.15
6/9/2010	TW MEDICAL VETERINARY SUPPLY	1990110000122038	6399	PLEASE REFER TO ATTACHED	252.70
6/9/2010	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
6/9/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
6/9/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6399	ESTIMATED SHIPPING/HANDLI	9.50
6/9/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - INVISIBLE	23.00
6/9/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - PLATE TEC	26.00
6/9/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - LIVING WI	23.00
6/9/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ACTIVITY BOOK - MESSAGES	31.00
6/9/2010	US POSTMASTER	19901100105110RP	6399	POSTAGE IN BOOKLETS OF 20	352.00
6/9/2010	VILLAGE FOODS	2400350010199000	6341	SPECIAL DIET FOOD	11.69
6/9/2010	VILLAGE FOODS	2400350010999000	6341	SPECIAL DIET FOOD	11.69
6/9/2010	VILLAGE FOODS	2400350010299000	6341	SPECIAL DIET FOOD	11.69
6/9/2010	VILLAGE FOODS	2400350010599000	6341	SPECIAL DIET FOOD	11.69
6/9/2010	VILLAGE FOODS	2400350010799000	6341	SPECIAL DIET FOOD	11.69
6/9/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT./H.R.	77.00
6/9/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING/H.R.	10.43
6/9/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT./H.R.	77.00
6/9/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT./H.R.	42.25
6/9/2010	VISA CARD SERVICE CENTER	7130610089799000	6399	FORESTGLEN/BEHR	2,000.00
6/9/2010	VISA CARD SERVICE CENTER	7130610089799000	6399	FORESTGLEN/BEHR	2,000.00
6/9/2010	VISA CARD SERVICE CENTER	1990410074499044	6399	INTUIT/MATTHEWS	88.41
6/9/2010	VISA CARD SERVICE CENTER	1990410074499044	6399	INTUIT/MATTHEWS	121.56
6/9/2010	VISA CARD SERVICE CENTER	2050210081124000	6399	SKILLPATH/BOOKS/FLETCHER	99.90
6/9/2010	VISA CARD SERVICE CENTER	7130610089799000	6399	TEX TAG/MERRITT	100.00
6/9/2010	VISA CARD SERVICE CENTER	7130610089799000	6399	FORESTGLEN/BEHR	586.00
6/9/2010	VISA CARD SERVICE CENTER	1990210081499021	6499	CARINOS/HESTER	163.49
6/9/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	HILTONANAHEIM/RISTER	572.70
6/9/2010	VISA CARD SERVICE CENTER	199036GR00191APS	6412	COURTYARD/WELLMANN	278.20
6/9/2010	VISA CARD SERVICE CENTER	199036GR00191APS	6412	COURTYARD/WELLMANN	278.20
6/9/2010	VISA CARD SERVICE CENTER	199036GR00191APS	6412	COURTYARD/WELLMANN	278.20
6/9/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CROWNEPLAZA/PESAK	141.65

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6/9/2010	VISA CARD SERVICE CENTER	2050130081124000	6411	WYNDHAM/PHOENIX/JACKSON	937.34
6/9/2010	VISA CARD SERVICE CENTER	1990410070199080	6411	11/30REG.FEE/FRENCH	155.00
6/9/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	COMFORTINN/PERRY	75.41
6/9/2010	VISA CARD SERVICE CENTER	1990130088123031	6411	MARRIOTT/GEORGE	728.46
6/9/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	SHERATON/DALLAS/JACK/OSBO	300.00
6/9/2010	VISA CARD SERVICE CENTER	205013PD81124000	6411	ALLANDALE/AUSTIN/FLETCHER	92.65
6/9/2010	VISA CARD SERVICE CENTER	1990210081499021	6411	TXSCHOOLADMIN/HESTER	130.00
6/9/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	AM.AIR/HALLING	394.80
6/9/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	AM.AIR/BALDAUF	394.80
6/9/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	AM.AIR/SWITZER	394.80
6/9/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	TRAVELINS./BALDAUF...	66.00
6/9/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	SOFITELHOTEL/BALDAUF.	181.70
6/9/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	CON.AIR/WIGGINS	495.80
6/9/2010	VISA CARD SERVICE CENTER	20502100811240AR	6411	AM.AIR/DALLAS/JACKSON	399.80
6/9/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIR/BOSTON/NELSON	60.00
6/9/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	RADISSON/BOSTON/NELSON	910.14
6/9/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	BUSH PARK/BOSTON/NELSON	24.00
6/9/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIR/BOSTON/NELSON	60.00
6/9/2010	VISA CARD SERVICE CENTER	1990410070299081	6419	REGION6/JEFFHARRIS	45.00
6/9/2010	VISA CARD SERVICE CENTER	199036GH00191AAA	6411	ELTROPICANO/MCGRATH	250.36
6/9/2010	VISA CARD SERVICE CENTER	199036BR00191APS	6412	COURTYARD/SKINNER	285.72
6/9/2010	VISA CARD SERVICE CENTER	2110130010224000	6411	COURTYARD/OSTH	140.61
6/9/2010	VISA CARD SERVICE CENTER	1990410074399043	6411	SHERATON/KOLBE	584.94
6/9/2010	VISA CARD SERVICE CENTER	1990410074399043	6411	SHERATON/SHULER	612.12
6/9/2010	VISA CARD SERVICE CENTER	199013LE00228002	6411	WYNDHAM/LOVELACE	281.22
6/9/2010	VISA CARD SERVICE CENTER	199041VL74799047	6411	EMBASSYSUITES/BENDEN	151.51
6/9/2010	VISA CARD SERVICE CENTER	1990130010923031	6411	HOLIDAYINN/MELNYK	(12.00)
6/9/2010	VISA CARD SERVICE CENTER	199036BH00191AAA	6411	ELTROPICANO/SEGLER	250.36
6/9/2010	VISA CARD SERVICE CENTER	199036CT00191AAA	6411	SPRINGHILL/MERCER	215.82
6/9/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	A PLUS/SECHELSKI	(209.00)
6/9/2010	VISA CARD SERVICE CENTER	199036BR00191AAA	6411	HILTON/JAMES	207.54
6/9/2010	VISA CARD SERVICE CENTER	19902300107990PC	6411	FOURSEASONS/BAIRRINGT	111.00
6/9/2010	VISA CARD SERVICE CENTER	199036BR00191APS	6412	COURTYARD/SKINNER	278.20
6/9/2010	VISA CARD SERVICE CENTER	199036BR00191APS	6412	COURTYARD/SKINNER	278.20
6/9/2010	VISIONS TECHNOLOGY IN EDUCATION	19901111201110ET	6399	WEB 2.0 TOOLS BUNDLE 2	51.50
6/9/2010	VISIONS TECHNOLOGY IN EDUCATION	19901111201110ET	6399	PRINT, CUT AND FOLD: CRE	34.32

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6/9/2010	VISIONS TECHNOLOGY IN EDUCATION	1990111201110ET	6399	BEST WEBSITES FOR TEACHER	30.02
6/9/2010	VISIONS TECHNOLOGY IN EDUCATION	1990111201110ET	6399	WEB 2.0 HOT APPS/COOL PRO	34.32
6/9/2010	VISIONS TECHNOLOGY IN EDUCATION	1990111201110ET	6399	GOOGLE TOOLS FOR TEACHING	34.32
6/9/2010	VISIONS TECHNOLOGY IN EDUCATION	1990111201110ET	6399	TAMMY'S FAVORITE TECHNOLG	34.32
6/9/2010	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES FOR GR	64,019.57
6/9/2010	STACIE WATSON	2550130081124000	6411	ADV.6/17 FLORIDA	234.00
6/9/2010	RODNEY WELLMANN	1990360000191AAA	6411	ADV. 6/17 AUSTIN	189.00
6/9/2010	CHRIS WENDEL	2400000020100000	5751		29.70
6/9/2010	CHRIS WENDEL	2400000010100000	5751		20.95
6/9/2010	WEST MUSIC COMPANY	19901100101110SK	6399	SHIPPING	27.85
6/9/2010	WEST MUSIC COMPANY	19901100101110SK	6399	550098 - NOTE NAME BATT	19.66
6/9/2010	WEST MUSIC COMPANY	19901100101110SK	6399	852503 - STOMP LIVE	19.65
6/9/2010	WEST MUSIC COMPANY	19901100101110SK	6399	805004 - SINGING GAMES	19.66
6/9/2010	WEST MUSIC COMPANY	19901100101110SK	6399	530331 - CS SIGN PACK	29.48
6/9/2010	WEST MUSIC COMPANY	19901100101110SK	6399	803946 - MAKING THE MOS	19.66
6/9/2010	WEST MUSIC COMPANY	19901100101110SK	6399	804967 - ORFFESTRATION	14.74
6/9/2010	WEST MUSIC COMPANY	19901100101110SK	6399	540040 - FIRST STEPS KI	88.40
6/9/2010	WEST MUSIC COMPANY	19901100101110SK	6399	850882 - MOVE IT VOL I	44.18
6/9/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94123 - NEW HIGH	550.00
6/9/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94122 - NEW ELEM	276.10
6/9/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94124 - SEABACK	275.00
6/9/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94120 - CSISD -	418.79
6/9/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94121 - CITY EAS	1,260.01
6/9/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94125 - TIGER LO	2,650.00
6/9/2010	LINDA WILBERT-EMESIH	1990130004223031	6411	REIMB.2/9 HUNTSVILLE	52.27
6/9/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
6/9/2010	CALEB WILLIAMS	1990340092299062	6411	ADV.6/18 ARLINGTON	216.00
6/9/2010	KIM WILLIAMS	2240310088123000	6411	REIMB.6/4 HUNTSVILLE	63.09
6/9/2010	KIM WILLIAMS	2240310088123000	6411	REIMB.6/4 HUNTSVILLE	(63.09)
6/9/2010	APRIL WILSON	199013AH00199001	6411	REIMB.3/24 SAN DIEGO	121.42
6/9/2010	MARY C WILSON	2400000000100000	5751		21.45
6/9/2010	RUBY WILSON	2400000000100000	5751		30.70
6/9/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
6/9/2010	WIRED RANCH INC	1990410074799047	6299	WIRED RANCH WEBSITE HOSTI	2,000.00
6/9/2010	XEROX CORP	7140610089599000	6269	INITIAL INV KK	497.72
6/9/2010	XEROX CORP	1990120004299042	6269	AMCMS2/28-4/30/10+APR	19.48

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6/9/2010	XEROX CORP	1990120004299042	6269	AMCMS2/28-4/30/10+APR	34.74
6/9/2010	XEROX CORP	1990310004299042	6269	AMCMS3/30-4/30+APR BA	76.91
6/9/2010	XEROX CORP	7140610089599000	6269	KK5/13-5/22/10+MAY BA	292.77
6/9/2010	XEROX CORP	1990110004111041	6269	CSMS4/23-5/25/10+MAY	1,614.44
6/9/2010	XEROX CORP	1990310004199041	6269	CSMS4/23-5/25/10+MAY	175.19
6/9/2010	XEROX CORP	1990230004199041	6269	CSMS4/23-5/25/10+MAY	336.38
6/9/2010	XEROX CORP	1990110000111001	6269	HS4/22-5/22/10+MAY BA	402.43
6/9/2010	XEROX CORP	1990110000111001	6269	HS4/21-5/21/10+MAY BA	371.43
6/9/2010	XEROX CORP	19901100102110CH	6269	CH4/26-5/21/10+MAY BA	1,280.13
6/9/2010	XEROX CORP	19901100102110CH	6269	MRM4/22-5/22/10+MAY B	40.50
6/9/2010	XEROX CORP	19901100102110CH	6269	MRM4/22-5/22/10+MAY B	780.70
6/9/2010	XEROX CORP	19901100102110CH	6269	CH4/26-5/21/10+MAY BA	152.40
6/9/2010	XEROX CORP	19901100102110CH	6269	CH4/26-5/21/10+MAY BA	428.30
6/9/2010	XEROX CORP	1990110004111041	6269	CSMS4/23-5/25/10+MAY	662.51
6/9/2010	XEROX CORP	1990230004299042	6269	AMCMS4/21-5/22/10+MAY	604.85
6/9/2010	XEROX CORP	1990230004299042	6269	AMCMS4/21-5/22/10+MAY	25.89
6/9/2010	XEROX CORP	19901100107110PC	6269	PC4/26-5/25/10+MAY BA	364.65
6/9/2010	XEROX CORP	1990110000111001	6269	HS4/23-5/25/10+MAY BA	2,283.16
6/9/2010	XEROX CORP	1990110000111001	6269	HS4/23-5/25/10+MAY BA	338.91
6/9/2010	XEROX CORP	1990110000111001	6269	HS4/23-5/25/10+MAY	2,283.16
6/9/2010	XEROX CORP	1990110000111001	6269	HS4/23-5/25/10+MAY	103.91
6/9/2010	XEROX CORP	1990110000111001	6269	HS4/21-5/26/10+MAY BA	1,172.69
6/9/2010	XEROX CORP	1990110000111001	6269	HS4/23-5/25/10+MAY BA	859.47
6/9/2010	XEROX CORP	1990110000111001	6269	HS4/22-5/22/10+MAY	859.47
6/9/2010	XEROX CORP	19902300109990CV	6269	CV4/27-5/26/10+MAY BA	152.40
6/9/2010	XEROX CORP	19901100109110CV	6269	CV4/27-5/26/10+MAY	780.70
6/9/2010	XEROX CORP	19901100109110CV	6269	CV4/27-5/26/10+MAY	102.26
6/9/2010	XEROX CORP	19901100109110CV	6269	CV4/27-5/26/10+MAY	1,021.50
6/9/2010	XEROX CORP	199011BD00111001	6269	HS4/23-5/25/10+MAY	208.80
6/9/2010	XEROX CORP	1990110004211042	6269	AMCMS4/21-5/21/10+MAY	862.20
6/9/2010	XEROX CORP	1990110004211042	6269	AMCMS4/23-5/28/10+MAY	862.20
6/9/2010	XEROX CORP	6909810074899050	6269	CON4/22-5/22/10+MAY	261.60
6/9/2010	XEROX CORP	6909810074899050	6269	PRODPAK1	53.36
6/9/2010	XEROX CORP	19901100202110CG	6269	CG5/3-5/29/10+MAY BAS	662.51
6/9/2010	XEROX CORP	19901100202110CG	6269	CG5/3-5/29/10+METER	662.51
6/9/2010	LAURA YOUNG	2400350093299000	6411	ADV.6/13 SANANTONIO	72.00

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6/10/2010	ATMOS ENERGY	4610610081299000	6499	UTLTY ASSIST A.ZUNIGA	108.34
6/16/2010	GARY ACUFF	2400000000100000	5751		48.50
6/16/2010	DONNA ADAMS	1990130081199021	6411	ADV.6/20 ORLANDO	163.00
6/16/2010	AGGIELAND MOONWALK	199011EL69911021	6499	RENTAL OF MOONWALK PER AT	150.00
6/16/2010	AMERIGAS-BRYAN INC	1990510092499064	6319	INV#1530-162640A \$73.08	73.08
6/16/2010	MARTHA ANDERSON	1990330004299042	6411	REIMB.5/3-4HUNTSVILLE	123.81
6/16/2010	ART INSTITUTE OF DALLAS	1990130000122038	6411	REG.6/21 B. KLEIN	95.00
6/16/2010	AT&T	1990340092299062	6256	INV# 877562255X06052010	284.20
6/16/2010	AT&T MOBILITY	7140510089599000	6256	KIDS KLUB MONTHLY CELL PH	323.96
6/16/2010	AUTO BUS & TRUCK AIR LTD	1990340092299062	6319	INV.# 12791, DATED 05/13/	446.24
6/16/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	ADIDAS T8060014W WMS JERS	300.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6397	ASICS ZD360	600.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6397	WIFFLE BALLS	35.80
6/16/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6397	DUDLEY OPTIC SOFTBALLS	260.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036SB00191AAA	6397	UA 120 1540	300.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UNDERARMOR MID SHORTS	70.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	MARK V SCOREBOOKS	15.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	UNERARMOR REVENUANT II	75.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	WEIGHT BELSTS	95.70
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	ROLIC STOPWATCH	131.80
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	MAROON MOUTH PIECES	35.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	NIKE 380196 JACKET AND PA	267.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	NIKE 380188 PULLOVER AND	90.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	NIKE 380179 MEN SNAP COUN	45.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	NIKE 380183 JACKET	279.80
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GR04191AAA	6399	NIKE 381957 POLO	135.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GR04191AAA	6399	NIKE 380181 JACKET AND PA	360.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	A 4 N3142 BLACK SHIRTS	5,985.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE SUB TOPS AND PANTS	4,560.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 380180 PLAY ACTION	2,700.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE 380187 HANDS 2 FACE	1,035.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	5019 MESH SHORTS MAROON	1,953.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	MAROON MOUTH PIECES	81.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	PRO COMBAT GIRDLES	4,500.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	BLACK CREW SSOCKS	559.30
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	WILSON GST FOOTBALL	3,780.00

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6/16/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6399	NIKE CHAMPIONSHIP II WARM	399.75
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6399	STATON LONG SLEEVE SHIRT	777.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6399	A-4N5283 SHORT	594.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036CS00191AAA	6399	380187 HOODY	315.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036CS00191AAA	6399	380186 FLEECE CREW	315.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	BIG RED SCORE BOOKS	20.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	TACHIKAR BALL CART BLACK	120.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	SV18L LEATHER VB	179.70
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	SV5WSC MAROON /WHITE	186.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	RUSSELL 64030MK BIRCH	166.80
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	ASICS WS1010 SHORTS	84.75
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	NIKE 337311 D GAME SHORTS	190.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	TRIPLE NET STORAGE	199.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	VA1204475 HYPE TOP	159.90
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	PRO CELEBRITY KTM 931 K	80.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	MARK V SCORE BOOKS	20.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	ANTI WHIP NETS	53.70
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	SLIP KNOT BASE PAD	198.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	WATER BOTTLES	54.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	WIRE CARRIERS	39.80
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	ADIDAS BAG	50.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	WILSON EVOLUTION WMS BALL	599.25
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04191AAA	6399	MCDAVID # 195 BLACK	275.40
6/16/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	NIKE 380180 POLO	90.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	NIKE 381957 POLO	39.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	380183 BLACK WARM UP	209.85
6/16/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	NIKR 392925 JERSEY	975.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	RUSSEL OXFORD HOODED TOP	2,450.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	ASICS TO16N0199	119.90
6/16/2010	B&B ATHLETIC SUPPLY LC	199036SO00191AAA	6399	ASICS T9D9N0150	49.95
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GR04191AAA	6399	RUSSELL HOODED SWEATS MAR	420.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	GIRDLES WHITE	1,097.50
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	RUSSELL WHITE PRACTICE PA	388.50
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	ALL STAR FBP-1A PANTS	259.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	UA SHORTS MAROON	108.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	R5 YBLENS	323.40

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6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	SPEED HADDERS	139.90
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	T-NUTS-SHOOTS	25.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	SNAP POSTS SHORT	25.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	T-HOOKS	35.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	D-RING MAROON BELTS	150.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	MAROON MOUTH PIECES	140.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	ASICS T9D4N 9390	220.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	NIKE 380188 PULLOVER & P	360.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BR04191AAA	6399	NIKE 380186	180.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BF04191AAA	6399	NIKE POLO	315.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BF04191AAA	6399	NIKE 380183	279.80
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	SV5WH TACHIKARA VAOOEYBAL	125.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04291AAA	6399	SV5WH TACHIKARA VAOOEYBAL	800.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE 380183	279.80
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE 380181 JACKET AND PA	360.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE 380186 MATROON	180.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE 380189	180.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE 381957	117.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE 380179	39.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE 380179	45.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	NIKE 380187 COLOR 270	45.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	NIKE 380181 JACKET	48.95
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	NIKE 380182 PANTS	38.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	NIKE 380196 670 JACKET	48.95
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	NIKE 380195 670	38.00
6/16/2010	B&B ATHLETIC SUPPLY LC	1990360000191AAA	6399	NIKE 380196 JACKET AND PA	180.00
6/16/2010	B&B ATHLETIC SUPPLY LC	1990360000191AAA	6399	NIKE 380197	48.00
6/16/2010	B&B ATHLETIC SUPPLY LC	1990360000191AAA	6399	NIKE 381957 POLO	160.00
6/16/2010	B&B ATHLETIC SUPPLY LC	1990360000191AAA	6399	NIKE 380179 POLO MENS	225.00
6/16/2010	B&B ATHLETIC SUPPLY LC	1990360000191AAA	6399	NIKE 380186	45.00
6/16/2010	B&B ATHLETIC SUPPLY LC	1990360000191AAA	6399	NIKE 380183	69.95
6/16/2010	B&B ATHLETIC SUPPLY LC	199036CT00191AAA	6399	NIKE 380183 JACKETS	209.85
6/16/2010	B&B ATHLETIC SUPPLY LC	199036CT00191AAA	6399	NIKE 380189 ZIP FLEECE	135.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	NIKE 380196 JACKET AND P	356.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04191AAA	6399	NIKE 380186 PERFORMANCE	180.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04291AAA	6399	NIKE 380183 FULL ZIP JACK	279.80

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6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04291AAA	6399	NIKE 380188 PULL OVER PA	360.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GV04291AAA	6399	NIKE 380186 PERFORMANCE F	180.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GH04291AAA	6399	NIKE 381957 POLO	84.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GR04291AAA	6399	NIKE 380180 POLO	90.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6399	NIKE SHOES	308.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6399	NIKE JACKETS	158.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BW00191AAA	6399	NIKE SHORTS 359937	91.80
6/16/2010	B&B ATHLETIC SUPPLY LC	199036GR00191AAA	6399	NIKE PAGUS SHOE	55.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	380180 POLO MAROON/WHITE	180.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	PLAY ACTION POLO	180.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	380184 FULL ZIP JACKET PA	360.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	BLAZER SPACE MIZER RES	495.00
6/16/2010	B&B ATHLETIC SUPPLY LC	199036BH04291AAA	6399	SPALDING 1000 PRO MENS	1,118.60
6/16/2010	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV#272931 \$217.02	217.02
6/16/2010	B/CS BUS CHARTERS	4610360020199000	6399	PRE-PAID BUS INVOICE FOR	1,325.00
6/16/2010	AMY BARKER	199036CH00199C01	6299	UIL ACCOMPANIST FOR CLAUD	20.00
6/16/2010	THOMAS BAYER	1990	2181.001	TEXTBOOK REFUND	59.49
6/16/2010	LISA BIASIOLLI	2550130081124000	6411	ADV.6/20 ORLANDO	163.00
6/16/2010	GAVIN S BLAIR	4610000010500000	5749	REFUND FOR FOUND BOOK:	5.00
6/16/2010	BLUE BAKER	19901100201110OW	6499	HAND CARRY P.O. FOR INTER	109.85
6/16/2010	BOUNCE-A-LOT	7140610089599000	6399	ADD MONEY/SARA\$770.00.EMA	623.70
6/16/2010	BOUNCE-A-LOT	7140610089599000	6399	WATER SLIDE FOR RP WATER	186.30
6/16/2010	BOUND TO STAY BOUND BOOKS INC	4610120020299000	6399	ASSORTMENT OF BOOKS-SEE A	895.76
6/16/2010	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	J. CRUZ ATTENDANCE	1,045.01
6/16/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV#1025 \$408.00	408.00
6/16/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV#1024 \$1,465.00	1,465.00
6/16/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	2050130081124000	6399	INV#1026 \$150.00	150.00
6/16/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV#1022 \$2,870.91	2,870.91
6/16/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV#1023 \$1,739.00	1,739.00
6/16/2010	BRIEFINGS MEDIA GROUP LLC	1990230000199001	6499	PUBLIC SPEAKING BUNDLE	125.48
6/16/2010	BRIEFINGS MEDIA GROUP LLC	1990230000199001	6499	SHIPPING	29.05
6/16/2010	BRIEFINGS MEDIA GROUP LLC	1990230000199001	6329	PUBLIC SPEAKING BUNDLE	152.47
6/16/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220121891:01, DAT	103.98
6/16/2010	BRYAN-COLLEGE STATION EAGLE	199036NP00199C01	6399	COMMERCIAL PRINTING 5/13	2,414.70
6/16/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV.# 2725, DATED 05/28/1	418.58
6/16/2010	REBECCA L BURGHARDT	1990410070199080	6411	REIMB.5/12 AUSTIN	115.08

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6/16/2010	ROBIN BUTTON	2240310088123000	6411	REIMB.6/4 HUNTSVILLE	10.33
6/16/2010	ROBIN BUTTON	2240310088123000	6411	REIMB.6/7 SAN MARCOS	90.00
6/16/2010	RANDA FINCH CALHOUN	2240310088123000	6411	REIMB.6/4 HUNTSVILLE	4.31
6/16/2010	CALLOWAY HOUSE INC	4610110010711000	6399	59-V85027 TOTAL TEACHER S	3,239.94
6/16/2010	CAMERON PARK ZOO	4610360020199000	6399	ZOO ADMISSION	130.18
6/16/2010	CAMERON PARK ZOO	4610360020199000	6399	ZOO ADMISSION	1,301.82
6/16/2010	CARDOC	1990340092299062	6248	INV.# 39524, DATED 06/02/	352.67
6/16/2010	CARRIER CORPORATION	1990510092599065	6249	INV.# 8002068705 \$1,	1,784.12
6/16/2010	CARRIER SOUTH CENTRAL	1990510092599065	6319	INV#14628305-00 \$65.20	65.20
6/16/2010	JOHN CASE	1990	2181.001	TEXTBOOK REFUND	80.25
6/16/2010	ANTHONY CASPER	1990	2181.001	TEXTBOOK REFUND	56.45
6/16/2010	CCP INDUSTRIES INC	1990	1311	COTTON KNIT RAGS 71300-50	1,662.43
6/16/2010	CITY OF COLLEGE STATION	199011PK10811032	6399	6/25/10 SWV GOLDFINE SWIM	62.40
6/16/2010	MICHAEL & SANDRA COHEN	1990	2181.001	TEXTBOOK REFUND	82.75
6/16/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	205011OF10124000	6399	CPX-1043: FRUIT AND VEGGI	208.89
6/16/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	205011OF10124000	6399	MTC-297: MEAL MATS	227.88
6/16/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	205033HE811240EX	6399	CPX-1043: FRUIT AND VEGGI	18.99
6/16/2010	CONSTRUCTIVE PLAYTHINGS/US TOY	205033HE811240EX	6399	MTC-297: MEAL MATS	18.99
6/16/2010	CREATIVE MATHEMATICS	19901300107990PC	6411	REG.7/5 C. ANDERSON	329.00
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4968 \$172.50	172.50
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4969 \$163.00	163.00
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4970 \$96.00	96.00
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4967 \$163.00	163.00
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4959 \$634.50	634.50
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4960 \$307.50	307.50
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4961 \$316.50	316.50
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4962 \$173.00	173.00
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4963 \$230.50	230.50
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4964 \$249.50	249.50
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4965 \$163.50	163.50
6/16/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#4966 \$96.00	96.00
6/16/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV#232545-00 \$131.64	129.01
6/16/2010	DIANA M DEFRANCESCO	1990110000124033	6411	REIMB.APRIL MILEAGE	45.60
6/16/2010	DIANA M DEFRANCESCO	1990110000124033	6411	REIMB. JUNE MILEAGE	21.00
6/16/2010	DEMCO INC	1990210088123031	6399	P149-0681 CORRY CONTRACT	1,151.09
6/16/2010	DEMCO INC	1990210088123031	6396	P121-3836 D SKIN PROTECTI	86.86

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6/16/2010	DEMCO INC	1990210088123031	6396	P153-1693 DISC CARE KIT	141.17
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	8579WP MULTICULLTURAL CO	2.16
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857CMS MARKER STAND	17.32
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857GOLLY DOUBLE SIDED TA	60.46
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857CMUL MULTICULTURAL PA	18.99
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857ROOT TOOT-VUE FARM	27.85
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857TIDY PLASTIC ART MAT	12.95
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857SWT16 CRAYOLA WASHABL	20.15
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	8579SU HEAVY DUTY WHITE	7.90
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857SMCHART CHART 1 1/2" L	16.20
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857XRAY ANIMAL X-RAYS SE	17.33
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	85772WB WATERCOLOR BRUSH	8.66
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857FABSET FABRIC PAINT S	27.09
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857MINIPOM MINI POM POMS	5.41
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857THCHART TAKE HOME SCH	20.59
6/16/2010	DISCOUNT SCHOOL SUPPLY	19901100109110CV	6399	857ROYALTY DECORATE BIRTH	6.45
6/16/2010	NKRUMAH DIXON	1990230004299042	6411	ADV.6/23 DALLAS	195.50
6/16/2010	SMARTERVILLE EDUCATIONAL LLC	19901100201110OW	6399	96132-PG HAMILTON STEREO	93.40
6/16/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	205013TQ811240EH	6411	TXS0210/10/Y1/NELSON	175.61
6/16/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036UL00199C01	6412	TXS0210/65/46/LAFFIN	196.00
6/16/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036GG00191APS	6412	TXS0210/65/N3/TERRAL	263.33
6/16/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199011BD00111001	6412	TXS0210/65/N3/HSBAND	268.77
6/16/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV#1914282 \$44.18	44.18
6/16/2010	STEFANIE FAIRBANKS	2550130081124000	6411	ADV. 6/20 ORLANDO	163.00
6/16/2010	JILL FAITH	2550130081124000	6411	ADV. 6/20 ORLANDO	163.00
6/16/2010	FAMILY & CONSUMER SCIENCES	1990110000122038	6495	NEW FCSTAT MEMBERSHIP - C	95.00
6/16/2010	FASTENAL COMPANY	1990510092599065	6319	INV#TXBRY57469 \$781.29	781.29
6/16/2010	SCOTT FAULK	1990360000122038	6412	ADV. 6/21 KANSAS CITY	187.00
6/16/2010	SCOTT FAULK	1990360000122038	6412	SKILLSUSA NATIONALS - STU	525.00
6/16/2010	SCOTT FAULK	1990360000122038	6412	CHAPERONE MEAL MONEY (DIS	187.00
6/16/2010	FCSTAT	1990130000122038	6411	#4790-22/C. RODRIGUEZ	150.00
6/16/2010	LINDA FERRIS	2550130081124000	6411	ADV. 6/20 ORLANDO	163.00
6/16/2010	FLAGHOUSE INC	1990210081199021	6399	CATCH 6-8 ACTIVITY KIT	157.50
6/16/2010	FLAGHOUSE INC	1990210081199021	6399	ESTIMATED SHIPPING/HANDLI	20.87
6/16/2010	FLAGHOUSE INC	1990210081199021	6399	CATCH 3-5 ACTIVITY KIT	157.50
6/16/2010	FLAGHOUSE INC	1990210081199021	6399	TOBACCO PREVENTION SUPPLE	35.91

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6/16/2010	FLAGHOUSE INC	1990210081199021	6399	5TH GRADE CURRICULUM	66.51
6/16/2010	FOLLETT EDUCATIONAL SERVICES	2550130081124000	6329	ISGN #1-59909-023-6 - FOU	5,373.00
6/16/2010	FOLLETT EDUCATIONAL SERVICES	2550130081124000	6329	ISBN #1-59909-024-4 ADMIN	558.60
6/16/2010	FOLLETT EDUCATIONAL SERVICES	2550130081124000	6329	ISBN #1-59909-002-3 TEACH	663.00
6/16/2010	FOLLETT EDUCATIONAL SERVICES	2550130081124000	6329	ISBN #1-59909-008-2 - STA	1,858.50
6/16/2010	FOLLETT EDUCATIONAL SERVICES	2550130081124000	6329	ISBN#0-470-42226-2 DISCIP	153.86
6/16/2010	FOLLETT LIBRARY RESOURCES	4610360020199000	6399	SEE ATTACHED LIST	1,998.59
6/16/2010	FOLLETT LIBRARY RESOURCES	19901200201990OW	6669	SEE ATTACHED LIST	1,498.94
6/16/2010	FORWARD EDGE INC	1990340092299062	6219	RANDOM DRUG AND ALCOHOL T	364.75
6/16/2010	FROG PUBLICATIONS	1990110020124033	6399	FP-850 CLASSROOM LEARNING	84.95
6/16/2010	FROG PUBLICATIONS	19901100201110OW	6399	MH-205 DROPS IN THE BUCKE	44.85
6/16/2010	FROG PUBLICATIONS	19901100201110OW	6399	MH-805 DROPS - LEVEL E SP	14.95
6/16/2010	FROG PUBLICATIONS	19901100201110OW	6399	FP-850 CLASSROOM LEARNING	169.90
6/16/2010	FROG PUBLICATIONS	19901100201110OW	6399	SHIPPING	47.20
6/16/2010	FRONTLINE PLACEMENT TECHNOLOGIES IN	1990410074399043	6499	PREPAID (1121 EMPLOYEES N	1,796.10
6/16/2010	G&K SERVICES	1990340092299062	6395	INV.#1063210137, DATED 03	54.78
6/16/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063274340, DATED 0	48.80
6/16/2010	LAURIE GAMEZ	20501300811240AR	6411	ADV. 6/21 DALLAS	126.00
6/16/2010	GARPEZ MEXICAN RESTAURANT	4610360010299000	6499	BREAKFAST FOR STAFF DEVEL	500.00
6/16/2010	GARPEZ MEXICAN RESTAURANT	1990130000226002	6499	END OF YEAR BREAKFAST FOR	136.00
6/16/2010	LAURA GONZALEZ	1990360000122038	6412	ADV. 6/22 ORLANDO	191.00
6/16/2010	LAURA GONZALEZ	1990360000122038	6412	CHAPERONE MEAL MONEY (DIS	191.00
6/16/2010	LAURA GONZALEZ	1990360000122038	6412	STUDENT MEAL MONEY FOR HO	240.00
6/16/2010	GRAND STATION ENTERTAINMENT	4610360020199000	6399	HAND CARRY P.O. FOR ORCHE	330.00
6/16/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	INV#222848 \$394.56	394.56
6/16/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	\$1024.18	1,026.88
6/16/2010	CHARLENE HAHN	2240310088123000	6411	REIMB. 6/4 HUNTSVILLE	63.07
6/16/2010	HANDS-ON-EQUATIONS	4610110010711000	6399	HANDS-ON EQUATIONS FOR SM	115.22
6/16/2010	HANDS-ON-EQUATIONS	4610110010711000	6399	SHIPPING	17.28
6/16/2010	MIKE HANIK	199011EL69911021	6499	GUEST SPEAKER FOR CAMP U,	100.00
6/16/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37379468.001 \$199.	199.23
6/16/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37444328.001 \$28.7	28.73
6/16/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37444970.001 \$25.3	25.31
6/16/2010	HEINEMANN	2110130010224000	6399	978-0-325-01199-8 - 2ND G	2,475.00
6/16/2010	HEINEMANN	2110130010124000	6399	INTERACTIVE READ-ALOUDS,	415.80
6/16/2010	HEINEMANN	2110130010224000	6399	S&H	198.00

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6/16/2010	STORMY HICKMAN	199036YB00199C01	6412	ADV. 6/25 AUSTIN	98.00
6/16/2010	HIGHSMITH COMPANY INC	1990110020224033	6399	L2W-H22776 BOOK TRUCK WIT	217.55
6/16/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46501, DATED 06/04/	74.26
6/16/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46417, DATED 06/01/	265.38
6/16/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46405, DATED 06/01/	41.64
6/16/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46426, DATED 06/02/	119.33
6/16/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46408, DATED 06/01/	412.92
6/16/2010	MARSHALL HOYBOOK	199011CH04211042	6299	PERCUSSION FOR AMCMS CHOI	50.00
6/16/2010	DAVID HUFF	1990	2181.001	TEXTBOOK REFUND - ANNA HU	59.49
6/16/2010	HUMAN RELATIONS MEDIA	4810112904111000	6399	#DV8078DV	121.50
6/16/2010	HUMAN RELATIONS MEDIA	4810112904111000	6399	#DV8035DV	467.45
6/16/2010	HUMAN RELATIONS MEDIA	4810112904111000	6399	#DV444DV	121.50
6/16/2010	HUMAN RELATIONS MEDIA	4810112904111000	6399	#DV374DV	130.85
6/16/2010	THE INK SPOT	1990110000111001	6399	TN350 OEM NEW BROTHER BRA	105.98
6/16/2010	THE INK SPOT	199011H169911021	6399	APLSL1006 PERSONAL MULTIM	479.50
6/16/2010	SHARON JACKSON	205013PD81124000	6411	ADV. 6/20 WASHINGTON	162.00
6/16/2010	DOUGLAS JOHNSON	2400000000100000	5751		15.85
6/16/2010	JOURNALISM EDUCATION ASSOCIATION	199011EH00111001	6329	SHIPPING	11.00
6/16/2010	JOURNALISM EDUCATION ASSOCIATION	199011EH00111001	6329	EAN #9780321534040 NON-DE	31.50
6/16/2010	JOURNALISM EDUCATION ASSOCIATION	199011EH00111001	6329	EAN #9780072996692 THE NE	70.85
6/16/2010	DEBORAH KAISER	205013OF101240EH	6219	5/25/10 EHS 8 HOURS CONSU	1,000.00
6/16/2010	DEBORAH KAISER	205013OF101240EH	6219	6/8/10 HOTEL	205.85
6/16/2010	DEBORAH KAISER	205013OF101240EH	6219	6/8/10 MILEAGE CONSULTANT	95.00
6/16/2010	DEBORAH KAISER	205013OF101240EH	6219	5/30/10: EHS CONSULTATION	500.00
6/16/2010	KAPLAN COMPANIES INC	2050510081124000	6299	EST SHIPPING	31.16
6/16/2010	KAPLAN COMPANIES INC	2050510081124000	6299	91964: TREE BLOCKS SET	290.38
6/16/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-85676: DOLL CRADLE	49.69
6/16/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-86606: OPTICAL TINY MO	20.69
6/16/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-86608: LEARNING BOARD	30.64
6/16/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	EST SHIPPING	11.19
6/16/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-22788: CRAYOLA WASHABL	74.58
6/16/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-85835: CRAYOLA CONSTRU	45.56
6/16/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	GOLDFINE CLASSROOM SUPPLI	239.37
6/16/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-61260: BI-LINGUAL AND	30.64
6/16/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	EST. SHIPPING	23.62
6/16/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	RICE CLASSROOM SUPPLIES	83.91

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6/16/2010	MELANIE KASPER	2240310088123000	6411	REIMB. 6/7 SANMARCOS	210.80
6/16/2010	MELANIE KASPER	2240310088123000	6411	REIMB. 6/4 HUNTSVILLE	9.54
6/16/2010	KELLEN COMMERCIAL INTERIORS INC	1990410074499044	6249	INV#1135-1 \$9,897.50	9,897.50
6/16/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV.# 22459114 \$1,048	1,408.98
6/16/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV.# 21472217 \$55	554.07
6/16/2010	ANNA KIM	2400000000100000	5751		16.75
6/16/2010	BARBARA KLEIN	1990130000122038	6411	ADV. 6/21 DALLAS	307.46
6/16/2010	KOLACHE ROLF'S	199061PK81199032	6499	6/9/10 KOLACHE BREAKFAST	57.60
6/16/2010	JESSICA KOUBA	199013AH00199001	6411	REIMB.3/24SAN DIEGO	28.81
6/16/2010	ALEXANDRA D KOUSTOVA	4610000010500000	5749	REFUND FOR FOUND BOOK:	18.99
6/16/2010	KELLY KOVACS	2550130081124000	6411	ADV. 6/20 ORLANDO	163.00
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	LM946 WILD ANIMAL COUNT	23.70
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	LM951 FARM ANIMAL COUNT	23.70
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	LM941 KID COUNTERS	56.91
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	CN324: LOW RAINBOW 48X72	283.58
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	DD491: MARKET STAND	284.52
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	TT950X MATH INSTANT LEAR	170.05
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	LL931 COUNTING CENTER	85.36
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	LL932 SHAPES CENTER	85.36
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	JJ388 WRITE & WIPE STUDE	30.36
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	TS541: GIANT COMFY PILLOW	179.85
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	CB243: QUIET TIME [PRIVAC	249.00
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	LC955: BEGINNER HAMMERING	29.95
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	LC953: EXTRA PLASTIC NAIL	2.95
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	FK200X: CLASSROOM PUZZLE	199.00
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	TR717X: LAKESHORE MAGIC B	159.90
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	RA400X: SOFT AND SQUEEZY	75.95
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	AS214: SELF-ADHESIVE LIBR	59.95
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	LM902L DOUBLE SIDED WRITE	255.55
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	NF9765: RAINBOW SENTENCE	4.99
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	NF9765: RAINBOW SENTENCE	4.99
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	DD470X: LAKESHORE WASHABL	56.05
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	FF280X: BEST BUY LISTENIN	94.05
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	LC1561: SENTENCE STRIP ST	6.95
6/16/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	RR423: WITE AND WIPE LAPB	25.90
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	RA807 PLASTIC COINS	85.34

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6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	RR945 LAKESHORE COUNTING	170.05
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	LL409 HOW LONG IS IT? ME	85.36
6/16/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	LC430: 30 PLAYER RHYTHM S	170.95
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	EE498 GEOMETRIC SHAPES T	56.86
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	LL933 SORTING CENTER	85.36
6/16/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	BJ37000: CLASSROOM BORDET	23.92
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	JJ568 MATCH & LEARN PATT	199.22
6/16/2010	LAKESHORE LEARNING MATERIALS	4810110010511000	6399	LL935 PATERNING CENTER	85.36
6/16/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	LC152: PLUM RECTANGULAR C	119.00
6/16/2010	LAKESHORE LEARNING MATERIALS	2050110F10124000	6399	DD195: HEAVY DUTY ADJUSTA	249.00
6/16/2010	LEARNING PROPS LLC	2050130F811240EH	6399	DOOR HANGERS - PRESS RESE	5.00
6/16/2010	LEARNING PROPS LLC	2050130F811240EH	6399	STYLE 32 DOOR HANGERS-ENG	149.50
6/16/2010	LEARNING PROPS LLC	2050130F811240EH	6399	SHIPPING - 4%	12.16
6/16/2010	LEARNING PROPS LLC	2050130F811240EH	6399	STYLE 37 DOOR HANGERS - S	149.50
6/16/2010	LISLE VIOLIN SHOP	19901100201110OW	6399	ORCHESTRA INVOICES	1,298.00
6/16/2010	LISLE VIOLIN SHOP	4610360020299000	6399	1/8 BASS COVER STANDARD 6	76.00
6/16/2010	LISLE VIOLIN SHOP	19901100201110OW	6399	HAND CARRY P.O. FOR BOW R	75.00
6/16/2010	LISLE VIOLIN SHOP	4610360020299000	6399	1/2 CELLO COVER	228.48
6/16/2010	LISLE VIOLIN SHOP	4610360020299000	6399	1/4 BASS COVER DELUX 640-	540.00
6/16/2010	LISLE VIOLIN SHOP	19901100201110OW	6249	HAND CARRY FOR REPAIR	255.00
6/16/2010	ASHLEY A LIU	4610000010500000	5749	REFUND FOR FOUND BOOK:	24.79
6/16/2010	LONGHORN BUS SALES	1990340092299062	6319	INV. # 93064, DATED 05/28	173.04
6/16/2010	MARK A LOPEZ	4610000010500000	5749	REFUND FOR FOUND BOOK:	14.25
6/16/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV#17816 \$17.94	17.94
6/16/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV#56814 \$38.59	38.59
6/16/2010	LOWE'S HOME CENTERS INC	19903600001990CI	6639	INV#65078 \$48.54	48.54
6/16/2010	LYONS MUSIC	19901100104110SV	6399	REOPEN BACKORDERS\$68.58.A	68.58
6/16/2010	MACK BOLT & STEEL	1990510092599065	6319	INV#6728230 \$37.00	37.00
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	TEXAS PARKS & WILDLIFE	13.97
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	TEXAS HIGHWAYS	18.66
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	TEACHERS HELPER GR 4-5	24.61
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	HORN BOOK GUIDE	58.65
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	SCHOOL LIBRARY JOURNAL	131.75
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	S.I. FOR KIDS	27.97
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	RANGER RICK	13.97
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	DISCOVERY GIRLS	13.97

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6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	WORLD WAR II	35.70
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	ODYSSEY	33.96
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	AMERICAN GIRL	16.07
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	CONSUMER REPORTS	20.30
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	ARTS AND ACTIVITIES	21.21
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	BOYS LIFE	12.60
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	MAILBOX INTERMEDIATE	28.86
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	COBBLESTONE	33.96
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	KIDS DISCOVER	20.27
6/16/2010	MAGAZINE SUBSCRIPTIONS PTP	19901200201990OW	6329	NATIONAL GEOGRAPHIC KIDS	15.26
6/16/2010	MARSHALL CAVENDISH COMPANY	4610360020199000	6399	978-0-7614-4030-7 GROUP 9	119.80
6/16/2010	MARSHALL CAVENDISH COMPANY	4610360020199000	6399	SHIPPING	48.52
6/16/2010	MARSHALL CAVENDISH COMPANY	4610360020199000	6399	978-0-7614-4030-7 GROUP 1	119.80
6/16/2010	MARSHALL CAVENDISH COMPANY	4610360020199000	6399	978-0-07614-3000-1 GROUP	149.75
6/16/2010	MARSHALL CAVENDISH COMPANY	4610360020199000	6399	978-0-7614-3395-8 GROUP 8	149.75
6/16/2010	ROBBIE MARTIN	1990	2181.001	TEXTBOOK REFUND	60.30
6/16/2010	MATHEMATICS OLYMPIADS FOR ELEM	19901100201110OW	6399	ADDITIONAL TEAM HIGH-SCOR	13.00
6/16/2010	RUTH MATTHEWS	19901300107990PC	6411	REIMB.6/9 SANANTONIO	57.00
6/16/2010	MCGRAW HILL COMPANIES	19901100201110OW	6399	0322096928 PIZZAZZ-ELEMEN	44.87
6/16/2010	PAULA MCIVER	1990	2181.001	TEXTBOOK REFUND	57.67
6/16/2010	SARAH MERCER	4610000010500000	5749	REFUND FOR FOUND BOOK:	6.71
6/16/2010	MICROAGE INC	4610360004299000	6399	10 LICENSE OF SMART NOTEB	999.00
6/16/2010	MID-AMERICA SPORTS ADVANTAGE	1990510092599065	6319	INV#214498-00 \$309.80	309.80
6/16/2010	MOORE SUPPLY COMPANY	1990510092599065	6319	INV#8549255 \$74.26	74.26
6/16/2010	DAVID MORENO	199011OR04211042	6299	SOLO AND ENSEMBLE JUDGE F	150.00
6/16/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4610110010811000	6396	8GB TOUCH 3RD GENERATION	2,341.01
6/16/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4610110010811000	6396	IPOD TOUCH 3G CASE - TPU	269.05
6/16/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 082364, DATED 05/20	45.98
6/16/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 081618, DATED 05/18	71.22
6/16/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 078560, DATED 05/06	287.98
6/16/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 05/20/10, DATED 05/	84.32
6/16/2010	RENE OCHOA	1990	2181.001	TEXTBOOK REFUND - ALEJAND	50.90
6/16/2010	OL'ARMY COFFEE COMPANY	19902300201990OW	6499	INVOICE PAYMENT FOR 5/29/	84.00
6/16/2010	OLEN WILLIAMS INC	199036BF04291AAA	6249	REPAIR OF CLOCK BOX	188.86
6/16/2010	ORIGINAL WORKS YOURS INC	4610110010111000	6399	REF #84494C1-IN	82.00
6/16/2010	C'ARA L OSTIGIN	4610000010500000	5749	REFUND FOR FOUND BOOK:	7.99

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6/16/2010	C'ARA L OSTIGIN	4610000010500000	5749	REFUND FOR FOUND BOOK:	15.65
6/16/2010	PALOS SPORTS	19901100201110OW	6399	33058 WHITE WILSON SOFT P	13.95
6/16/2010	PALOS SPORTS	19901100201110OW	6399	21064 1" VINYL TAPE BLACK	3.50
6/16/2010	PALOS SPORTS	19901100201110OW	6399	21065 1" VINYL TAPE BLUE	3.50
6/16/2010	PALOS SPORTS	19901100201110OW	6399	SHIPPING	15.56
6/16/2010	PALOS SPORTS	19901100201110OW	6399	21061 1" VINYL TAPE RED	3.50
6/16/2010	PALOS SPORTS	19901100201110OW	6399	21062 1" VINYL TAPE YELLO	3.50
6/16/2010	PALOS SPORTS	19901100201110OW	6399	37159 MEN'S SPALDING TF-2	37.90
6/16/2010	PALOS SPORTS	19901100201110OW	6399	37165 WOMEN'S SPALDING TF	37.90
6/16/2010	PATHMARK TRAFFIC PRODUCTS/TEXAS INC	199051MI92599065	6319	INV#0064407-IN \$74.20	74.20
6/16/2010	ALEXANDRA PAUSKY	2400000000100000	5751		18.35
6/16/2010	JAMES PEARCE	2400000000100000	5751		16.35
6/16/2010	PEARSON EDUCATION	19901100201110OW	6399	SHIPPING & HANDLING	10.20
6/16/2010	PEARSON EDUCATION	19901100201110OW	6399	MAKING MUSIC CD#10 ISBN#0	50.97
6/16/2010	PEARSON EDUCATION	19901100201110OW	6399	MAKING MUSIC CD#8 ISBN#03	50.97
6/16/2010	PERMA-BOUND	19901100201110OW	6399	304985 TRANSALL SAGA	333.39
6/16/2010	PERMA-BOUND	19901100201110OW	6399	331125 WINDCATCHER	277.93
6/16/2010	MOLLEY PERRY	2240310088123000	6411	REIMB. 6/7 SANMARCOS	90.00
6/16/2010	MOLLEY PERRY	2240310088123000	6411	REIMB. 6/4 HUNTSVILLE	9.54
6/16/2010	PETAL PATCH FLORIST	461023TF10799000	6499	FLOWERS-BURLESON	40.00
6/16/2010	PETCO INC	1990110000122038	6399	RUNNING PO FOR VET TECH C	109.86
6/16/2010	EMILY PHILLIPS	205013TQ811240EH	6411	ADV. 6/21 DALLAS	308.90
6/16/2010	PITNEY BOWES PURCHASE POWER	1990110000111001	6399	POSTAGE FROM 4/23/2010 TO	4,200.00
6/16/2010	PITNEY BOWES	19902300201990OW	6269	POSTAGE MACHINE RENTAL	162.00
6/16/2010	POSITIVE PROOF	19901100201110OW	6399	10-PK MULTI-COLOR LABELS	145.95
6/16/2010	GRAYSON W PRIVETT	4610000010500000	5749	REFUND FOR FOUND BOOK:	11.83
6/16/2010	PRODUCERS COOPERATIVE ASSOCIATION	1990340092299062	6248	INV.# 10060777, DATED 05/	1.31
6/16/2010	SHAY PURCELL	205061PI811240AR	6411	ADV. 6/26 AUSTIN	180.68
6/16/2010	RAINBOW BOOK COMPANY	19901200201990OW	6669	REOPEN, SHORTPD,TOOK CR T	18.99
6/16/2010	EDITH RAMIREZ	205032TQ811240EH	6411	REIMB. MAY MILEAGE	33.60
6/16/2010	EDITH RAMIREZ	205032TQ811240EH	6411	REIMB. MAY MILEAGE	31.05
6/16/2010	EDITH RAMIREZ	205032TQ811240EH	6411	REIMB. MAY MILEAGE	31.60
6/16/2010	RDM AUDIO SERVICES	199011CH04211042	6249	REPAIR OF SPEAKERS AND MI	100.75
6/16/2010	JEANNINE ROWDEN	199011CH04211042	6299	PIANIST FOR CHOIR 5/7, 5/	175.00
6/16/2010	SAFETY VISION LP	1990340092299062	6248	INV.# 0435366-N, DATED 05	250.00
6/16/2010	SAFETY VISION LP	1990340092299062	6319	INV.# 0435366-N, DATED 05	162.72

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Check Date	Vendor Name	Budget Unit	Acct Code	Transaction Description	Amount
6/16/2010	SAMMONS PRESTON ROLYAN	2240210088123000	6399	3486-03 ROCK 'N FOLD CHAI	95.20
6/16/2010	SAMMONS PRESTON ROLYAN	2240210088123000	6399	5505-10 PEGBOARD	124.18
6/16/2010	SAMMONS PRESTON ROLYAN	2240210088123000	6399	5598-00 COLORED PEGS	26.03
6/16/2010	SAMMONS PRESTON ROLYAN	2240210088123000	6399	5641-04 CLEAR BIB WITH CU	49.87
6/16/2010	SCHOLASTIC INC	1990110020124033	6399	430151 THE FLUNKING OF JO	36.47
6/16/2010	SCHOLASTIC INC	1990110020124033	6399	943961 SKELETON MAN	46.05
6/16/2010	SCHOLASTIC INC	1990110020124033	6399	SHIPPING AND HANDLING	7.43
6/16/2010	SCHOOL SPECIALTY INC	205011OF10124000	6399	MENDOZA ORDER	222.82
6/16/2010	SHELL	199011BD00111001	6412	5/8 HENRY/BAND	9.88
6/16/2010	SHELL	199011BD00111001	6412	5/8 HENRY/BAND	6.06
6/16/2010	SHELL	199036UL00199C01	6412	5/9 JEDLICKA	41.94
6/16/2010	SHELL	199036GG00191APS	6412	5/12 TERRAL/GOLF	42.86
6/16/2010	SHELL	199011BD00111001	6412	5/7 HENRY/BAND	30.73
6/16/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV#1559-4 \$471.46	471.46
6/16/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CO	37,974.55
6/16/2010	SHW GROUP LLP	690981AT74899090	6629	REIMBURSABLE EXPENSES FOR	3,346.73
6/16/2010	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL FEES FOR TH	7,150.21
6/16/2010	SHW GROUP LLP	690981AT74899091	6629	REIMBURSABLE EXPENSES FOR	6,937.50
6/16/2010	SIGN PRO INC	1990510092599065	6319	INV#14883 \$64.00	64.00
6/16/2010	SIGN PRO INC	1990510092499064	6319	INV#14901 \$25.00	25.00
6/16/2010	SIGN PRO INC	205013OF811240EH	6399	INV#14865 \$43.60	43.60
6/16/2010	PAUL SIKES	199011OR04211042	6299	SOLO AND ENSEMBLE JUDGE F	150.00
6/16/2010	MICHAEL SKINNER	1990360000191AAA	6411	ADV. 6/17 AUSTIN	215.00
6/16/2010	COURTNEY E. HIDALGO	2550130081124000	6411	ADV. 6/20 ORLANDO	163.00
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	AVN191-20 DON'T KNOW GEOG	14.95
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	PP109-20 BLACK DEATH MAP	16.95
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	MK580-20 UNFOLDING HISTOR	42.00
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	ED302-20 ECONOMIC POSTERS	12.95
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	JWW195-20 MYTHOLOGY POSTE	38.99
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	PK201-10 DON'T KNOW GEOGR	12.00
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6399	MDP190-10 WORLD WARS POST	17.00
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW264-20 TUTANKHAMEN	9.95
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW261-20 SUMERIAN SLAVE	9.95
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW213-20 WORK ON GREAT WA	9.95
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	PK310-10 ABC'S OF WORLD C	29.95
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW207-20 GREEK ATHLETE	9.95

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6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	SHIPPING 12%	32.92
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW247-20 ALEXANDER'S ARMY	9.95
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW-164-20 ROMAN GLADIATOR	9.95
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW248-20 CRUSADER	9.95
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW267-20 ARISTOCRAT/FW RE	9.95
6/16/2010	SOCIAL STUDIES SCHOOL SERVICE	199011SS202110CG	6329	FW209-20 MEDIEVAL KNIGHT	9.95
6/16/2010	SPECIALIZED BUILDING SYSTEMS	1990510092599065	6319	INV#10052593 \$69.75	69.75
6/16/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	INV#24193 \$150.00	150.00
6/16/2010	STRING & HORN SHOP	19901100201110OW	6399	STRINGS	26.50
6/16/2010	ERIN STUTTS	2550130081124000	6411	ADV. 6/20 ORLANDO	163.00
6/16/2010	TABC	1990360000191AAA	6495	MEMBERSHIP TO TABC FOR:	120.00
6/16/2010	MICHELLE TAFT	2240310088123000	6411	REIMB. 6/7 SANMARCOS	90.00
6/16/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	1990530072699TTK	6299	TTVN INTERNET DATA CONNEC	9,598.00
6/16/2010	TASA	1990410074899048	6495	RENEW MEMBERSHIP TO TASA	1,146.00
6/16/2010	TASN	2400350093299000	6411	REG. LASONIA MOORE	375.00
6/16/2010	TASN	2400350093299000	6411	REG. EFIGENIA BRITO	375.00
6/16/2010	BART TAYLOR	2550130081124000	6411	ADV. 6/20 ORLANDO	163.00
6/16/2010	TEACHER'S DISCOUNT	205011OF10124000	6399	9-250674-194: DELUX SAND	199.94
6/16/2010	TEACHER'S DISCOUNT	205011OF10124000	6399	9-250641-194: TUGBOATS	13.67
6/16/2010	TEACHER'S DISCOUNT	205011OF10124000	6399	9-314118-94: PLASTIC WATE	16.41
6/16/2010	TEACHER'S DISCOUNT	205011OF10124000	6399	EST SHIPPING	24.65
6/16/2010	TEACHER'S DISCOUNT	205011OF10124000	6399	9-085188-194: FISH AND SP	18.25
6/16/2010	JACK TEEL	2240310088123000	6411	REIMB. 6/4 HUNTSVILLE	6.47
6/16/2010	TEXAS A&M UNIVERSITY - YOUTH ADVEN	1990110000131033	6412	REG. CIARRA THOMAS	300.00
6/16/2010	TEXAS A&M UNIVERSITY - YOUTH ADVEN	1990110000131033	6412	REG. QUIANNA HEBERT	300.00
6/16/2010	TEXAS A&M UNIVERSITY - YOUTH ADVEN	1990110000131033	6412	REG. DAISHA WASHINGTO	300.00
6/16/2010	TEXAS A&M UNIVERSITY - YOUTH ADVEN	1990110000131033	6412	REG. CHRIS PEREZ	300.00
6/16/2010	TEXAS A&M UNIVERSITY - YOUTH ADVEN	1990110000131033	6412	REG. ESTEFANIA DIAZ	300.00
6/16/2010	TEXAS COMMUNICATIONS OF BRYAN INC	19901100201110OW	6399	LAST PAYMENT FOR DISCONTI	18.90
6/16/2010	TGCA	1990360000191AAA	6495	MEMBERSHIP TO TGCA FOR:	120.00
6/16/2010	THE WRITING ACADEMY	4610130010499000	6411	INV#11091LAUREN JONES	550.00
6/16/2010	THE WRITING ACADEMY	19902300104990SV	6411	INV#11091 K.HAMILTON	550.00
6/16/2010	THE WRITING ACADEMY	19901300104990SV	6411	INV#11091 C. CAMPBELL	550.00
6/16/2010	THE WRITING ACADEMY	2110130010424000	6411	INV#11091 A. RANGEL	550.00
6/16/2010	THE WRITING ACADEMY	4610130010499000	6411	INV#11091 CONNIE BYRD	550.00
6/16/2010	THE WRITING ACADEMY	4610130010499000	6411	INV#11091 S. BRYANT	550.00

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6/16/2010	THE WRITING ACADEMY	4610130010499000	6411	INV#11091 LENEA BANKS	550.00
6/16/2010	THE WRITING ACADEMY	19901300104990SV	6411	INV#11091 A. MCMULLIN	550.00
6/16/2010	TIME FOR KIDS	4610110010511G00	6399	SUBSCRIPTIONS FOR 1ST - 4	2,189.00
6/16/2010	TK SALES	1990510092499064	6249	INV#1042953 \$422.25	422.25
6/16/2010	TK SALES	1990510092499064	6249	INV#001332A \$83.07	83.07
6/16/2010	TK SALES	1990510092499064	6249	INV#2042953 \$77.01	77.01
6/16/2010	TK SALES	1990510092499064	6249	INV#4042953 \$216.58	216.58
6/16/2010	TK SALES	1990510092499064	6249	INV#001642A \$82.50	82.50
6/16/2010	TK SALES	1990510092499064	6249	INV#001699 \$55.00	55.00
6/16/2010	TK SALES	1990510092499064	6249	INV#002064 \$69.85	69.85
6/16/2010	TK SALES	1990510092499064	6249	INV#1042954 \$171.20	171.20
6/16/2010	TK SALES	1990510092499064	6249	INV#3042953 \$186.15	186.15
6/16/2010	TK SALES	1990510092499064	6249	INV#001700 \$41.25	41.25
6/16/2010	TK SALES	1990510092499064	6249	INV#001701 \$1,275.90	1,275.90
6/16/2010	TK SALES	1990510092499064	6249	INV#001702 \$486.19	486.19
6/16/2010	TRANSFINDER CORPORATION	1990340092299062	6397	INV#10985	5,350.00
6/16/2010	UNIVERSITY OF TEXAS @ AUSTIN	199036YB00199C01	6412	REG. 6/25 S. HICKMAN	175.00
6/16/2010	UNIVERSITY OF TEXAS @ AUSTIN	461036YB00199000	6412	STUDENT REGISTRATION FOR	960.00
6/16/2010	CHARLOTTE WIGGINS	2550130081124000	6411	ADV. 6/20 ORLANDO	163.00
6/16/2010	WILTON'S OFFICEWORKS	199036CL04191C41	6499	ONLINE ORDER	480.42
6/16/2010	WILTON'S OFFICEWORKS	199036MT00199C01	6499	ONLINE ORDER - OFFICE SUP	410.88
6/16/2010	WILTON'S OFFICEWORKS	19901200108990FR	6399	PLASTIC BINDING COMBS - 3	71.94
6/16/2010	WILTON'S OFFICEWORKS	199011MT202110CG	6399	SEE ONLINE ORDER FOR MATH	217.95
6/16/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	95.93
6/16/2010	WILTON'S OFFICEWORKS	1990210080199038	6399	PLEASE REFER TO ONLINE OR	27.43
6/16/2010	WILTON'S OFFICEWORKS	1990110000122038	6399	ONLINE ORDER NO. 256951	186.99
6/16/2010	WILTON'S OFFICEWORKS	1990120004299042	6397	ESTIMATE #4044	783.97
6/16/2010	WILTON'S OFFICEWORKS	199011H169911021	6399	OFFICE SUPPLIES - ONLINE	188.35
6/16/2010	WILTON'S OFFICEWORKS	1990110000122038	6397	REFER TO ONLINE ORDER NO.	660.36
6/16/2010	WILTON'S OFFICEWORKS	1990510092799067	6397	\$400.00	400.00
6/16/2010	WILTON'S OFFICEWORKS	1990120004299042	6397	GSA INSTALL & DELIVERY CH	133.68
6/16/2010	WILTON'S OFFICEWORKS	2400350093299000	6349	ON LINE ORDER	22.98
6/16/2010	WILTON'S OFFICEWORKS	1990310004299042	6399	COUNSELOR SUPPLIES	272.78
6/16/2010	WILTON'S OFFICEWORKS	1990110000122038	6399	ONLINE ORDER NO. 257048	46.47
6/16/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	ONLINE ORDER	133.97
6/16/2010	WILTON'S OFFICEWORKS	1990120004299042	6397	HON 80192: 24X24 END TABL	253.54

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6/16/2010	WILTON'S OFFICEWORKS	19901100107110PC	6399	PRINT CARTRIDGES	2,726.64
6/16/2010	WILTON'S OFFICEWORKS	1990110000122038	6399	ONLINE ORDER NO. 256178 -	434.78
6/16/2010	WILTON'S OFFICEWORKS	1990110000122038	6399	OFFICE SUPP INV. 256183.1	101.96
6/16/2010	WILTON'S OFFICEWORKS	2050210F811240EH	6399	UNV14216: HANGING FILE FO	95.94
6/16/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER FOR OFFI	31.99
6/16/2010	WILTON'S OFFICEWORKS	1990110020224033	6399	SEE ONLINE ORDER PENCIL S	119.97
6/16/2010	WILTON'S OFFICEWORKS	199036GM00199C01	6399	ONLINE ORDER - OFFICE SUP	254.93
6/16/2010	WILTON'S OFFICEWORKS	1990360000191AAA	6399	OFFICE SUPPLIES - ENVELOP	325.49
6/16/2010	WILTON'S OFFICEWORKS	199011MT00111001	6399	OFFICE SUPPLIES - ONLINE	30.78
6/16/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	ONLINE ORDER #256441	296.79
6/16/2010	WILTON'S OFFICEWORKS	2110110010224000	6399	SUPPLIES	318.26
6/16/2010	WILTON'S OFFICEWORKS	2110110010224000	6399	SUPPLIES	83.01
6/16/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	OFFICE SUPPLIES - ONLINE	74.04
6/16/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	STORAGE BOXES - ONLINE OR	429.96
6/16/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	REGISTRATION ENVELOPES	175.41
6/16/2010	WILTON'S OFFICEWORKS	199011MT202110CG	6399	WHITE DRAWING PAPER	33.99
6/16/2010	WILTON'S OFFICEWORKS	199011LA202110CG	6399	ENGLISH SUPPLIES	47.46
6/16/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	47.98
6/16/2010	WILTON'S OFFICEWORKS	19903100202990CG	6399	SEE ONLINE ORDER	64.44
6/16/2010	WILTON'S OFFICEWORKS	2050130F811240EH	6399	EHS SUPPLIES	492.53
6/16/2010	WILTON'S OFFICEWORKS	1990410070299081	6399	ON LINE ORDER	96.45
6/16/2010	WILTON'S OFFICEWORKS	19902300109990CV	6399	SUPPLIES	62.34
6/16/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON-LINE ORDER	61.97
6/16/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	CLASSROOM SUPPLIES	200.20
6/16/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	TNN-LSS-361872 STUR-D ST	264.00
6/16/2010	WILTON'S OFFICEWORKS	1990110010821033	6399	VARIOUS OFFICE SUPPLIES -	375.39
6/16/2010	WILTON'S OFFICEWORKS	199011CH04111041	6399	ONLINE ORDER #256668 FOR	91.79
6/16/2010	WILTON'S OFFICEWORKS	199011OR202110CG	6399	DYMO LABEL MAKER AND LABE	209.27
6/16/2010	WILTON'S OFFICEWORKS	211011PI10124000	6399	4TH GRADE GRADUATION SUPP	74.95
6/16/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	GENERAL SUPPLIES	321.76
6/16/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	ONLINE ORDER	472.79
6/16/2010	WILTON'S OFFICEWORKS	2050210081124000	6399	OF9283GH606: HIGH-BACK EX	636.00
6/16/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	COLORLED PAPER	57.96
6/16/2010	WILTON'S OFFICEWORKS	19901100201110OW	6399	OW OFFICE ORDER	1,990.16
6/16/2010	WILTON'S OFFICEWORKS	1990230000199001	6399	ONLINE ORDER - OFFICE SUP	491.79
6/16/2010	WILTON'S OFFICEWORKS	1990110004211042	6399	WORKROOM SUPPLIES	378.16

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6/16/2010	WILTON'S OFFICEWORKS	199011AR04211042	6399	ART SUPPLIES	29.98
6/16/2010	WILTON'S OFFICEWORKS	1990330004299042	6399	COUNSELOR OFFICE SUPPLIES	52.62
6/16/2010	WILTON'S OFFICEWORKS	1990310004299042	6399	NURSE OFFICE	22.98
6/16/2010	WILTON'S OFFICEWORKS	205011OF10124000	6399	SW19800350: ELECTRIC THRE	255.34
6/16/2010	WILTON'S OFFICEWORKS	205011OF10124000	6399	WLJ21422: SHEET PROTECTOR	42.90
6/16/2010	WILTON'S OFFICEWORKS	205011OF10124000	6399	ALEBCS67236MY: BOOKCASE M	272.68
6/16/2010	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ORDER ONLINE	186.20
6/16/2010	WILTON'S OFFICEWORKS	1990210080199038	6399	PLEASE REFER TO ONLINE OR	84.11
6/16/2010	WILTON'S OFFICEWORKS	1990230000199001	6399	OFFICE SUPPLIES - ONLINE	86.81
6/16/2010	WILTON'S OFFICEWORKS	19901200108990FR	6399	DVD'S	98.60
6/16/2010	WILTON'S OFFICEWORKS	19901200108990FR	6399	PLASTIC BINDING COMBS - 1	31.98
6/16/2010	WILTON'S OFFICEWORKS	19901200108990FR	6399	PLASTIC BINDING COMBS - 5	39.98
6/16/2010	WILTON'S OFFICEWORKS	1990310000199001	6339	OFFICE SUPPLIES - ONLINE	1,523.89
6/16/2010	WORKERS MEDICAL	1990340092299062	6219	BUS DRIVER PHYSICAL FOR C	30.00
6/16/2010	WTAMU MUSIC DEPT	4610360020199000	6399	SCHOLARSHIP PAYMENT FOR B	750.00
6/16/2010	MARK YBARRA	1990130004299042	6411	REIMB. 6/7 AUSTIN	106.66
6/16/2010	JIANXIN ZHOU	2400000000100000	5751		23.90
6/23/2010	DEANN AALBERS	1990130000124033	6411	ADV.6/27 DALLAS	169.00
6/23/2010	ACADEMY CORPORATION	7130610089799000	6399	SUMMER DAY CAMP SUPPLIES	137.60
6/23/2010	ACE OF AGGIELAND INC	1990510092699066	6319	INV#003785/1 \$12.39	12.39
6/23/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#003752/1 \$38.32	38.32
6/23/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV#5114128 \$434.40	434.40
6/23/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV.# 308250/3 \$85	85.86
6/23/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV#30798713 \$284.50	284.50
6/23/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	50.08
6/23/2010	AIMS EDUCATION FOUNDATION	2550130081124020	6219	FROM HEAD TO TOE	18.95
6/23/2010	AIMS EDUCATION FOUNDATION	2550130081124020	6219	MAGNIFICENT MICROWORLD AD	24.95
6/23/2010	AIMS EDUCATION FOUNDATION	2550130081124020	6399	ESTIMATED SHIPPING/HANDLI	6.00
6/23/2010	ZULFIQUAR ALIKHAN	1990	2181.001	TEXTBOOK REFUND - AADIL R	80.25
6/23/2010	ALL AMERICAN STONE & TURF	1990510092699066	6319	INV#35284 \$180.00	180.00
6/23/2010	AMC FLORAL DESIGN	1990360000199C01	6399	POTTED WHITE MUM PLANTS W	313.50
6/23/2010	AMC FLORAL DESIGN	1990360000199C01	6399	SPRING MIX ROUND DESIGNS	18.00
6/23/2010	AMC FLORAL DESIGN	1990360000199C01	6399	LARGE URN DESIGNS & PODIU	350.87
6/23/2010	AMERICAN TIRE DISTRIBUTORS	1990510092699066	6319	INV.# S007384576 \$	111.36
6/23/2010	HEIDI AMESTOY	1990130020131033	6411	ADV.6/27 DALLAS	169.00
6/23/2010	ANCO INSURANCE B/CS INC	1990230000199001	6495	NOTARY BOND - LINDA RAINS	71.00

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6/23/2010	ANCO INSURANCE B/CS INC	1990230000199001	6495	NOTARY BOND - JOLENE SEAR	71.00
6/23/2010	JUDY ANDERSON	199036CH00199C01	6299	HS CHOIR ACCOMPANIST	771.65
6/23/2010	JUDY ANDERSON	199036CH00199C01	6299	STATE SOLO ACCOMPANIST	220.00
6/23/2010	ATTAINMENT COMPANY	2240210088123000	6399	GT-E32D GOTALK EXPRESS 32	237.97
6/23/2010	ATTAINMENT COMPANY	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	18.70
6/23/2010	ATTAINMENT COMPANY	2240210088123000	6399	GT-20D GOTALK 20+	98.76
6/23/2010	ATTAINMENT COMPANY	2240210088123000	6399	IC-01D INVISIBLE CLOCK	38.87
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0060 CCL	110.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0061 CCL	110.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0058 CCL	311.77
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0063 CCL	310.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0059 CCL	128.97
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0064 CCL	239.50
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	82.17
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	80.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	150.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0076 CCL	(150.00)
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0075 CCL	(80.00)
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
6/23/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0062 CCL	110.00
6/23/2010	B E PUBLISHING	1990110000122038	6399	ITEM NO. TB-TTE - THE TEE	1,153.25
6/23/2010	B E PUBLISHING	1990110000122038	6399	ITEM NO. TB-TTE-CD - THE	79.95
6/23/2010	B E PUBLISHING	1990110000122038	6399	ITEM NO. TB-TDT-CD - THE	99.95
6/23/2010	B E PUBLISHING	1990110000122038	6399	ITEM NO. TB-TDT-WB - THE	1,153.25
6/23/2010	B E PUBLISHING	1990110000122038	6399	ITEM NO. SS-VBM-ACD - VIR	199.00

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6/23/2010	B E PUBLISHING	1990110000122038	6399	ITEM NO. SS-VBM-LAB - VIR	795.00
6/23/2010	B E PUBLISHING	1990110000122038	6399	ITEM NO. SS-VBS-ACD - VIR	199.00
6/23/2010	B E PUBLISHING	1990110000122038	6399	ITEM NO. SS-VBS-LAB - VIR	795.00
6/23/2010	B E PUBLISHING	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	200.00
6/23/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	SCRIMAGE VEST	502.20
6/23/2010	B&H PHOTO-VIDEO INC	1990110000122038	6396	SKU NO. SOHVRHD1000U/HVRH	3,039.90
6/23/2010	BARNES & NOBLE INC	2110110010224000	6399	ISBN-13: 9781412968669 -	58.27
6/23/2010	BARNES & NOBLE INC	2110110010224000	6399	ISBN-13:9781412956062 - C	63.83
6/23/2010	BARNES & NOBLE INC	1990110000122038	6399	THE ESSENTIAL 55 WORKBOOK	9.35
6/23/2010	BARNES & NOBLE INC	1990110000122038	6399	THE RON CLARK STORY DVD -	6.39
6/23/2010	BARNES & NOBLE INC	1990110000122038	6329	THE EXCELLENT 11 - PRODUC	181.23
6/23/2010	BARNES & NOBLE INC	1990110000122038	6329	THE ESSENTIAL 55 - PRODUC	196.35
6/23/2010	BARNES & NOBLE INC	2050130081124000	6399	BOY WRITERS RECLAIMING TH	15.18
6/23/2010	BARNES & NOBLE INC	2050130081124000	6399	MY BROTHER CHARLIE BY HOL	17.44
6/23/2010	BARNES & NOBLE INC	2050130081124000	6399	MISREADING MASCULINITY -	24.62
6/23/2010	BARNES & NOBLE INC	1990130081199021	6329	CHOICE WORDS: HOW OUR LA	10.80
6/23/2010	BARNES & NOBLE INC	1990210081199021	6399	TEACH LIKE A CHAMPION	223.60
6/23/2010	BARNES & NOBLE INC	199011LA202110CG	6329	CLASSROOM SET PRINCE CASP	111.30
6/23/2010	BARNES & NOBLE INC	199011LA202110CG	6329	CITY OF EMBER ISBN# 97803	167.65
6/23/2010	BARNES & NOBLE INC	199011SS00111001	6399	ISBN: 9781600571237 2010	20.78
6/23/2010	BARNES & NOBLE INC	199011SS00111001	6399	ISBN: 9780877798095 MERRI	43.12
6/23/2010	BARNES & NOBLE INC	199011PK10811032	6399	BOOK1860565&3534&4318	186.82
6/23/2010	BARNES & NOBLE INC	205011OF10124000	6329	BOOK1860565&3534&4318	1,754.54
6/23/2010	MARY BATES	1990130020131033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	HUDSON CODY BLAIR	1990130020224033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #A22063-0129 BLICK S	89.03
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #A06211-1001 WHITE B	55.15
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #A06919-1055 RICHESO	40.77
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A05153-1010 #10 BRUSH	9.49
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A05857-1000 #0 ROUND BRUS	29.08
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A05857-1002 #2 ROUND BRUS	37.78
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A05857-1012 #12 ROUND BRU	82.42
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A05381-1001 #1 ROUND	23.35
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00617-6024 PURPLE	19.95
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A05377-1012 #12 BRIGHT	47.65
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A05380-1002 #2 FLAT	40.52

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6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A058377-1020 #20 BRIGHT	152.93
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00617-3554 RED ACRYLIC	19.95
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A05377-1006 #6 BRIGHT	62.27
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00617-5164 CERULEAN BLUE	23.55
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #20586-0249 PRISMACO	26.99
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #A00018-2007 BLICK S	12.86
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #A00018-5007 BLICK S	6.43
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #00018-7007 BLICK SG	6.43
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #A00018-1007 BLICK S	19.28
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #A00617-2253 LIQUITE	34.10
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #A00617-1013 LIQUITE	34.10
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #A21422-1000 PRISMAC	32.46
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	ITEM #A20508-2409 PRISMAC	139.22
6/23/2010	BLICK ART MATERIALS	461011AR00111000	6399	A00617-4364 YELLOW ACRYLI	13.91
6/23/2010	BOUND TO STAY BOUND BOOKS INC	4610120010299000	6329	LIBRARY BOOKS, SEE ATTACH	790.39
6/23/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV#1031 \$225.00	225.00
6/23/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV#030 \$2,241.57	2,241.57
6/23/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV#1029 \$4,573.00	4,573.00
6/23/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV#1028 \$1,768.59	1,768.59
6/23/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV#1027 \$1,274.00	1,274.00
6/23/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	23,746.11
6/23/2010	BRAZOS VALLEY WELDING SUPPLY	1990510092599065	6319	INV.# BV177880 \$63.1	63.10
6/23/2010	CHRISTIE BROD	1990130004131033	6411	ADV. 6/28 DALLAS	151.00
6/23/2010	SUSAN BROESCHE	2240310088123000	6411	REIMB. 6/4 HUNTSVILLE	10.80
6/23/2010	SUSAN BROESCHE	1990310088123031	6411	REIMB.6/16 HUNTSVILLE	63.07
6/23/2010	BRYAN BRYANT	1990130004131033	6411	ADV. 6/27 DALLAS	354.00
6/23/2010	MELANIE BRYANT	41501300811990MB	6411	REIMB. MAY MILEAGE	369.00
6/23/2010	AMANDA BYRNE	1990130020224033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	C C CREATIONS LTD	199036BG00191AAA	6497	TROPHIES AND AWARDS	325.00
6/23/2010	C C CREATIONS LTD	199011TA00226002	6497	MEDALS FOR TIMBER GRADUAT	87.50
6/23/2010	C C CREATIONS LTD	7130610089799000	6499	SPORT CAMPS TEE SHIRTS	356.50
6/23/2010	C C CREATIONS LTD	7130610089799000	6499	SPORT CAMPS TEE SHIRTS	325.00
6/23/2010	C C CREATIONS LTD	7130610089799000	6499	RUNNING PO FOR STAFF T-SH	917.10
6/23/2010	C C CREATIONS LTD	7140610089599000	6499	MEMBER T-SHIRTS	4,956.40
6/23/2010	C C CREATIONS LTD	7130610089799000	6499	CAREER CONNECTIONS TEE SH	471.00
6/23/2010	C C CREATIONS LTD	7130610089799000	6499	SPORT CAMPS TEE SHIRTS	440.00

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6/23/2010	C C CREATIONS LTD	199011PE00111001	6395	PE UNIFORM SHORTS, SIZE L	362.20
6/23/2010	C C CREATIONS LTD	199011PE00111001	6395	PE UNIFORM SHORTS, SIZE X	457.51
6/23/2010	C C CREATIONS LTD	199011PE00111001	6395	PE UNIFORM SHIRTS, SIZE X	161.02
6/23/2010	C C CREATIONS LTD	199011PE00111001	6395	PE UNIFORM SHIRTS, SIZE L	171.09
6/23/2010	C C CREATIONS LTD	199011PE00111001	6395	PE UNIFORM SHIRTS, SIZE X	161.02
6/23/2010	C C CREATIONS LTD	199011PE00111001	6395	PE UNIFORM SHORTS, SIZE X	457.51
6/23/2010	C C CREATIONS LTD	205013OF811240EH	6399	EHS TINY TIGER STUDENT T-	348.80
6/23/2010	C C CREATIONS LTD	7130610089799000	6499	SPORT CAMPS TEE SHIRTS	626.75
6/23/2010	C C CREATIONS LTD	7130610089799000	6499	SDC/ COLLEGE HILL JR SITE	137.00
6/23/2010	C C CREATIONS LTD	7130610089799000	6499	SDC/ COLLEGE HILLS SENIOR	147.00
6/23/2010	C C CREATIONS LTD	199036CT04291AAA	6399	LADIES TENNIS TOPS	538.73
6/23/2010	C C CREATIONS LTD	199036CT04291AAA	6399	LADIES TENNIS BOTTOMS	465.27
6/23/2010	C C CREATIONS	8650	2191.881	T SHIRTS / SPECIAL OLYMPI	507.80
6/23/2010	C C CREATIONS	199036BD04299C42	6497	AWARD PLAQUES FOR BAND	210.00
6/23/2010	C C CREATIONS	1990410074399043	6497	HANDCARRY - JDS - TOOL CL	60.00
6/23/2010	RANDA FINCH CALHOUN	2240310088123000	6411	REIMB. 6/16 HUNTSVILL	10.09
6/23/2010	SANTOS & LETICIA CAMPOS	1990	2181.001	TEXTBOOK REFUND - MANUEL	59.49
6/23/2010	CAMT REGISTRATION	1990130004299042	6411	REG. 7/15 T. PARK	135.00
6/23/2010	CAMT REGISTRATION	1990130004299042	6411	REG. 7/15 M. JONES	135.00
6/23/2010	CAMT REGISTRATION	1990130004299042	6411	REG.7/15 WALTERSCHEID	135.00
6/23/2010	CAMT REGISTRATION	1990130004299042	6411	REG. 7/15 L. RADCLIFF	135.00
6/23/2010	CAREERTRACK	2240310088123000	6411	#245647 K.WILLIAMS	99.00
6/23/2010	CARNEGIE LEARNING INC	1990130081199021	6411	REG. 7/11 B,BURGHARDT	2,098.00
6/23/2010	CARRIER CORPORATION	1990510092599065	6249	INV.# B002072224	815.00
6/23/2010	CDW GOVERNMENT INC	4810111500111000	6396	FLIP VIDEO CAMERA	1,000.00
6/23/2010	CDW GOVERNMENT INC	1990530072699TTK	6399	ACAD VMWARE VCENTER SRV	2,826.72
6/23/2010	CDW GOVERNMENT INC	1990530072699TTK	6399	ACAD VMWARE VCENTER SRV	917.89
6/23/2010	CENGAGE LEARNING	1990110000122038	6321	ESTIMATED SHIPPING/HANDLI	138.95
6/23/2010	CENGAGE LEARNING	1990110000122038	6321	PLEASE SEE ATTACHED QUOTE	3,473.76
6/23/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV#750031-00 \$268.88	266.19
6/23/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV#749332-00 \$64.25	63.61
6/23/2010	TOMMIE CHAMBERS	1990	2181.001	TEXTBOOK REFUND - KESHAWN	60.99
6/23/2010	CHRISTI CHESHIRE	1990000000000000	5749	REISSUE CHECK#189258	113.00
6/23/2010	CHILDCRAFT	205011OF10124000	6399	256245-230: BETTER FIT MA	278.79
6/23/2010	CHILDCRAFT	205011OF10124000	6399	506990-230: RAINBOW BLOCK	49.17
6/23/2010	CHILDCRAFT	205011OF10124000	6399	078190-230: LEGO LITERACY	259.23

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6/23/2010	CHILDCRAFT	205011OF10124000	6399	EST SHIPPING	55.93
6/23/2010	CHILDCRAFT	205011OF10124000	6399	2835434-230: CHILD CRAFT	24.86
6/23/2010	CHILDCRAFT	205011OF10124000	6399	SWV HD ST CLASSROOM SUPPL	588.94
6/23/2010	CITY OF COLLEGE STATION	7140610089599000	6399	REIMBURSE FOR SUPPLIES PU	72.47
6/23/2010	CLARKE DISTRIBUTING CO	199036CT00191AAA	6399	33 CASES OF PRINCE TOUR T	1,813.68
6/23/2010	CME TESTING/ENGINEERING INC	690981CM74899091	6629	MATERIALS TESTING FOR NEW	12,624.00
6/23/2010	CITY OF COLLEGE STATION	2400510010199000	6255		6.00
6/23/2010	CITY OF COLLEGE STATION	1990510010199068	6255		224.62
6/23/2010	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
6/23/2010	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
6/23/2010	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
6/23/2010	CITY OF COLLEGE STATION	1990510000299068	6255		166.82
6/23/2010	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
6/23/2010	CITY OF COLLEGE STATION	1990510004299068	6255		1,746.23
6/23/2010	CITY OF COLLEGE STATION	2400510004299000	6255		13.55
6/23/2010	CITY OF COLLEGE STATION	1990510020199068	6255		18.66
6/23/2010	CITY OF COLLEGE STATION	2400510010299000	6255		34.77
6/23/2010	CITY OF COLLEGE STATION	1990510010299068	6255		1,337.51
6/23/2010	CITY OF COLLEGE STATION	2400510010299000	6255		8.98
6/23/2010	CITY OF COLLEGE STATION	1990510010299068	6255		271.80
6/23/2010	CITY OF COLLEGE STATION	1990510010499068	6257		8,800.53
6/23/2010	CITY OF COLLEGE STATION	2400510010499000	6257		309.75
6/23/2010	CITY OF COLLEGE STATION	1990510010599068	6257		9,101.66
6/23/2010	CITY OF COLLEGE STATION	2400510010599000	6257		233.38
6/23/2010	CITY OF COLLEGE STATION	1990510004199068	6257		17,547.07
6/23/2010	CITY OF COLLEGE STATION	2400510004199000	6257		449.93
6/23/2010	CITY OF COLLEGE STATION	1990510004199A68	6257		671.22
6/23/2010	CITY OF COLLEGE STATION	1990510004299068	6257		11,993.37
6/23/2010	CITY OF COLLEGE STATION	2400510004299000	6257		370.93
6/23/2010	CITY OF COLLEGE STATION	1990510010999068	6257		8,363.05
6/23/2010	CITY OF COLLEGE STATION	2400510010899000	6257		367.62
6/23/2010	CITY OF COLLEGE STATION	1990510004299068	6257		10.06
6/23/2010	CITY OF COLLEGE STATION	1990510092599065	6257		35.62
6/23/2010	CITY OF COLLEGE STATION	1990510010799068	6257		8,782.39
6/23/2010	CITY OF COLLEGE STATION	1990510010899068	6257		10,772.30
6/23/2010	CITY OF COLLEGE STATION	2400510020299000	6257		262.40

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6/23/2010	CITY OF COLLEGE STATION	1990510020299068	6257		8,785.96
6/23/2010	CITY OF COLLEGE STATION	2400510000199000	6255		16.95
6/23/2010	CITY OF COLLEGE STATION	1990510000199068	6255		37.32
6/23/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,193.95
6/23/2010	CITY OF COLLEGE STATION	1990510010499068	6255		649.38
6/23/2010	CITY OF COLLEGE STATION	2400510010799000	6257		337.43
6/23/2010	CITY OF COLLEGE STATION	2400510010499000	6255		22.86
6/23/2010	CITY OF COLLEGE STATION	1990510010599068	6255		996.76
6/23/2010	CITY OF COLLEGE STATION	2400510010599000	6255		25.56
6/23/2010	CITY OF COLLEGE STATION	2400510004199000	6255		15.60
6/23/2010	CITY OF COLLEGE STATION	1990510004199068	6255		608.34
6/23/2010	CITY OF COLLEGE STATION	1990510004199068	6255		851.74
6/23/2010	CITY OF COLLEGE STATION	1990510004199068	6255		942.02
6/23/2010	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
6/23/2010	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
6/23/2010	CITY OF COLLEGE STATION	1990510004199068	6255		221.10
6/23/2010	CITY OF COLLEGE STATION	1990510004299068	6255		420.24
6/23/2010	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
6/23/2010	CITY OF COLLEGE STATION	1990510004299068	6255		431.94
6/23/2010	CITY OF COLLEGE STATION	2400510004299000	6255		13.36
6/23/2010	CITY OF COLLEGE STATION	1990510010599068	6255		177.26
6/23/2010	CITY OF COLLEGE STATION	1990510010199068	6255		389.54
6/23/2010	CITY OF COLLEGE STATION	1990510010899068	6255		1,362.67
6/23/2010	CITY OF COLLEGE STATION	1990510010499068	6255		606.70
6/23/2010	CITY OF COLLEGE STATION	1990510074899068	6255		94.30
6/23/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
6/23/2010	CITY OF COLLEGE STATION	2400510020299000	6255		23.91
6/23/2010	CITY OF COLLEGE STATION	2400510010899000	6255		31.01
6/23/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		94.68
6/23/2010	CITY OF COLLEGE STATION	1990510010999068	6255		1,947.14
6/23/2010	CITY OF COLLEGE STATION	2400510010999000	6255		34.78
6/23/2010	CITY OF COLLEGE STATION	1990510020299068	6255		1,274.25
6/23/2010	CITY OF COLLEGE STATION	2400510010799000	6255		32.63
6/23/2010	CITY OF COLLEGE STATION	1990510010799068	6255		849.33
6/23/2010	CITY OF COLLEGE STATION	1990510010799068	6255		107.54
6/23/2010	CITY OF COLLEGE STATION	1990510010799068	6255		393.02

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6/23/2010	CITY OF COLLEGE STATION	1990510004299068	6255		8.90
6/23/2010	CITY OF COLLEGE STATION	1990510020199068	6255		228.22
6/23/2010	CITY OF COLLEGE STATION	2400510020199000	6255		6.82
6/23/2010	CITY OF COLLEGE STATION	1990510020199068	6255		72.34
6/23/2010	CITY OF COLLEGE STATION	1990510020199068	6255		351.85
6/23/2010	CITY OF COLLEGE STATION	2400510020199000	6255		10.51
6/23/2010	CITY OF COLLEGE STATION	1990510010299068	6257		9,303.77
6/23/2010	CITY OF COLLEGE STATION	2400510010299000	6257		307.56
6/23/2010	CITY OF COLLEGE STATION	1990510074899068	6257		333.56
6/23/2010	CITY OF COLLEGE STATION	1990510000299068	6257		2,018.98
6/23/2010	CITY OF COLLEGE STATION	1990510020199068	6257		8,936.54
6/23/2010	CITY OF COLLEGE STATION	2400510020199000	6257		266.90
6/23/2010	CITY OF COLLEGE STATION	2400510010199000	6257		224.08
6/23/2010	CITY OF COLLEGE STATION	1990510010199068	6257		8,394.26
6/23/2010	CITY OF COLLEGE STATION	1990510074899068	6257		4,656.23
6/23/2010	CITY OF COLLEGE STATION	1990510074899068	6257		754.89
6/23/2010	CITY OF COLLEGE STATION	1990510092599068	6257		2,541.48
6/23/2010	CITY OF COLLEGE STATION	1990510000191A68	6257		4,684.46
6/23/2010	CITY OF COLLEGE STATION	1990510000199068	6257		49,119.56
6/23/2010	CITY OF COLLEGE STATION	2400510000199000	6257		697.44
6/23/2010	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
6/23/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		555.46
6/23/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
6/23/2010	CITY OF COLLEGE STATION	2400510010999000	6257		294.35
6/23/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		2,509.82
6/23/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		646.78
6/23/2010	CITY OF COLLEGE STATION	2400510000199000	6255		9.99
6/23/2010	CITY OF COLLEGE STATION	1990510000199068	6255		703.27
6/23/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
6/23/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		184.22
6/23/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		311.82
6/23/2010	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
6/23/2010	CITY OF COLLEGE STATION	1990510092599068	6255		249.76
6/23/2010	CITY OF COLLEGE STATION	1990510074899068	6255		535.14
6/23/2010	CITY OF COLLEGE STATION	2400510010199000	6255		7.77
6/23/2010	CITY OF COLLEGE STATION	1990510010199068	6255		291.07

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6/23/2010	CITY OF COLLEGE STATION	2400510010199000	6255		4.78
6/23/2010	CITY OF COLLEGE STATION	1990510010199068	6255		178.94
6/23/2010	CITY OF COLLEGE STATION	2400510010199000	6255		10.96
6/23/2010	CITY OF COLLEGE STATION	1990510010199068	6255		410.50
6/23/2010	COLORADO ELECTRIC SUPPLY LTD	1990510092599065	6319	BCS/022860 \$73.20	73.20
6/23/2010	COLORADO ELECTRIC SUPPLY LTD	1990510092599065	6319	INV#BCS/022859 \$28.80	28.80
6/23/2010	CONLEE MOVING & STORAGE	6977810074899095	6629	MOVING EXPENSES FOR ROCK	1,250.00
6/23/2010	CONLEE MOVING & STORAGE	6977810074899096	6629	OAKWOOD INTERMEDIATE (SEC	1,250.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	MATH DRILLS TO THRILL	20.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	AMAZING ARRAY OF MATH GAM	30.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	DO THE MATH	15.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	KIM'S AEROBIC PLACE VALUE	10.00
6/23/2010	CREATIVE MATHEMATICS	19901100101110SK	6399	NUMBER LINES: POSITIVE N	372.00
6/23/2010	CREATIVE MATHEMATICS	19901100101110SK	6399	SHIPPING	18.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	DIGITAL ROOT	15.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	VISUAL MATH TOOLS GRAPH B	15.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	MIGHTY MATH CD	15.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	NUMBER LINE WORKBOOK	15.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	PLACE VALUE WITH PIZZAZZ	20.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	PLACE VALUE RACE AROUND S	10.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	NUMBER LINE	255.00
6/23/2010	CREATIVE MATHEMATICS	1990110020224033	6399	MATH ACTIVITIES	75.00
6/23/2010	CREATIVE MATHEMATICS	199011MT202110CG	6399	MATH ACTIVITIES FROM TRAI	161.00
6/23/2010	CREATIVE MATHEMATICS	199011MT202110CG	6399	MATH ACTIVITIES	169.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	ALL ABOARD THE ALGEBRA EX	40.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	FRACTIONS-PART OF THE WHO	40.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	K-1 MATH SONGS CD	15.00
6/23/2010	CREATIVE MATHEMATICS	19901100107110PC	6399	OVER AND OVER	45.00
6/23/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
6/23/2010	CSISD-GENERAL FUND	19902300109990CV	6399	CREEK VIEW PETTY CASH	19.93
6/23/2010	CSISD-GENERAL FUND	19901100202110CG	6399	PETTY CASH-CYPRESS GR	3.26
6/23/2010	CSISD-GENERAL FUND	4610110010911000	6399	CREEK VIEW PETTY CASH	50.00
6/23/2010	CSISD-GENERAL FUND	4610230010799000	6399	PEBBLE CREEK PETTY CA	1.84
6/23/2010	CSISD-GENERAL FUND	19901100107110PC	6399	"	13.44
6/23/2010	CSISD-GENERAL FUND	19902300107990PC	6499	"	22.83
6/23/2010	CSISD-GENERAL FUND	461023TF10799000	6499	"	50.00

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6/23/2010	CSISD-GENERAL FUND	461011PS10111000	6499	"	26.90
6/23/2010	CSISD-GENERAL FUND	19901100101110SK	6399	"	19.98
6/23/2010	CSISD-GENERAL FUND	2110110010124000	6399	S. KNOLL PETTY CASH	69.78
6/23/2010	CSISD-GENERAL FUND	211011PI10124000	6399	"	9.98
6/23/2010	CSISD-GENERAL FUND	19903300104990SV	6399	SWV - PETTY CASH	36.81
6/23/2010	CSISD-GENERAL FUND	1990230000226002	6399	TIMBER-PETTY CASH	34.80
6/23/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(24.25)
6/23/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	24.25
6/23/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	13,885.50
6/23/2010	CURRICULUM ASSOCIATES INC	205011OF10124000	6399	12226: SPANISH DIRECTIONS	153.77
6/23/2010	CURRICULUM ASSOCIATES INC	199011PK10111032	6399	WS11831: HEAD START SCREE	673.53
6/23/2010	CURRICULUM ASSOCIATES INC	199011PK10111032	6399	12226: SPANISH INSTRUCTIO	25.63
6/23/2010	CURRICULUM ASSOCIATES INC	205011OF10124000	6399	WS11810: 3 YEAR OLD DATA	241.94
6/23/2010	CURRICULUM ASSOCIATES INC	205011OF10124000	6399	EST SHIPPING	307.55
6/23/2010	CURRICULUM ASSOCIATES INC	205011OF10124000	6399	WS11831: HEAD START SCREE	2,469.58
6/23/2010	CURRICULUM ASSOCIATES INC	205011OF10124000	6399	WS11814: 5 YEAR OLD DATA	120.97
6/23/2010	CURRICULUM ASSOCIATES INC	205011OF104240EX	6399	WS11831: HEAD START SCREE	224.51
6/23/2010	CURRICULUM ASSOCIATES INC	205011OF10124000	6399	WS11812: 4 YEAR OLD DATA	302.42
6/23/2010	CURRICULUM CNTR/FAMILY/CONSUMER SCI	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	51.50
6/23/2010	CURRICULUM CNTR/FAMILY/CONSUMER SCI	1990110000122038	6399	PLEASE SEE ATTACHED QUOTE	1,029.95
6/23/2010	CUSTOM FABRICATORS & REPAIRS INC	1990510092599065	6319	INV.# 5612 \$30.45	30.45
6/23/2010	CUVEE COFFEE ROASTING COMPANY	1990530072699TTK	6499	COFFEE FOR TECH DEPARTMEN	57.50
6/23/2010	KIMMIE L DAILY	1990130000124033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	DECKER DESIGN	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	4.99
6/23/2010	DECKER DESIGN	2240310088123000	6396	MEDIUM LIFT - A-LIFE	259.00
6/23/2010	DEMCO INC	19901200104990SV	6399	P163-0062 MULTI-MEDIA BAG	17.61
6/23/2010	DEMCO INC	19901200104990SV	6399	P128-0237 SHELF MARKERS,	13.80
6/23/2010	DEMCO INC	19901200104990SV	6399	ESTIMATED SHIPPING/HANDLI	13.41
6/23/2010	DEMCO INC	19901200104990SV	6399	P121-5817 CALCULATOR - VI	11.01
6/23/2010	DEMCO INC	19901200104990SV	6399	WS1380007 ENVELOPES 4-1/8	2.24
6/23/2010	DEMCO INC	19901200104990SV	6399	WS15330820 3" ROUND RING	7.17
6/23/2010	DEMCO INC	19901200104990SV	6399	P146-8694 MARKERBOARD CLE	9.04
6/23/2010	DEMCO INC	19901200104990SV	6399	P162-0093 HI-LIGHTER PENS	2.63
6/23/2010	DEMCO INC	19901200104990SV	6399	P138-7515 VINYL PAPER CLI	0.92
6/23/2010	DEMCO INC	19901200104990SV	6399	WS15330600 2" ROUND RING	5.18
6/23/2010	DEMCO INC	19901200104990SV	6399	WS17171050 1" ROUND RING	2.67

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6/23/2010	DEMCO INC	19901200104990SV	6399	WS14686940 BOARD CLEANER	9.04
6/23/2010	DEMCO INC	19901200104990SV	6399	P805589 5X8 WRITING PADS,	13.18
6/23/2010	DEMCO INC	19901200104990SV	6399	P805590 8-1/2"X11-3/4" WR	21.95
6/23/2010	DEMCO INC	19901200104990SV	6399	P807608 LIQUID FLAIR PENS	17.57
6/23/2010	TIMOTHY & KARA DERUYTER	1990	2181.001	TEXTBOOK REFUND - JACOB D	59.49
6/23/2010	NKRUMAH DIXON	1990130004224033	6411	ADV. 6/27 DALLAS	151.00
6/23/2010	DRAMATISTS PLAY SERVICES INC	199036DM00199C01	6499	THE WOMEN OF LOCKERBIE -	40.00
6/23/2010	TAMI DUDO	1990130000124033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	NO CURL FLAT PACK SR PREP	16.91
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	NO CURL FLAT PACK SR PREP	12.68
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	NO CURL FLAT PACK SR PREP	17.75
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	NO CURL FLAT PACK SR PREP	13.74
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	NO CURL FLAT PACK SR PREP	14.79
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	NO CURL FLAT PACK SR PREP	59.17
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	NO CURL FLAT PACK SR PREP	10.57
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	NO CURL FLAT PACK SR PREP	12.68
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	NO CURL FLAT PACK SR PREP	13.95
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	NO CURL FLAT PACK SR PREP	13.74
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	NO CURL FLAT PACK SR PREP	12.68
6/23/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	NO CURL FLAT PACK SR PREP	12.66
6/23/2010	ED PHILLIPS	6977810000191ACI	6629	INV.# \$4,625.00	3,625.00
6/23/2010	LISA EDRINGTON	1990130020131033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#112007 BRANDI PARTEE	45.00
6/23/2010	EDUCATION SERVICE CENTER REGION VI	1990210088123031	6411	#112007 C. GEORGE	45.00
6/23/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#113587 A. HOLLIS	45.00
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	105424 TAKE TEN	11.58
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	10651 DINO MATH TRACKS GA	16.99
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	110239 INCH WORM RULERS	10.81
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	105988 STEP RIGHT UP ESTI	16.99
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	103426 FEET BY THE FOOT	17.76
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	11360 ROLLING IN THE MONE	10.81
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	105880 ADDENDUM	12.36
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	11131 PAN BALANCE	15.06
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	10410 BRIGHT BUTTONS	6.17
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	105601 HEAD FULL OF NUMBE	10.81
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	105918 MONKEY MATH	10.81

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6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	10590 MUNCHROOM MATH 2ND	15.45
6/23/2010	EDUCATORS OUTLET INC	4610110010711000	6399	SHIPPING	15.56
6/23/2010	GWENDOLYN F ELDER	1990130000199001	6411	AVID MEALS/MILEAGE	177.00
6/23/2010	GWENDOLYN F ELDER	1990130000124033	6411	ADV. 6/27 DALLAS	177.00
6/23/2010	ESTRELLITA	199021PK81199032	6399	EPK-500: COMPLETE PRE-K E	564.30
6/23/2010	ESTRELLITA	199021PK81199032	6399	EST SHIPPING	54.70
6/23/2010	ESTRELLITA	1990110010125033	6399	BB-100 BIG BOOKS (SET OF	75.00
6/23/2010	TRAVIS EVANS	1990	2181.041	REFUND OF TEXTBOOK FOR EM	60.00
6/23/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV#1965318 \$92.84	92.84
6/23/2010	AFIA FARID	2400000010500000	5751		5.50
6/23/2010	FEDERAL EXPRESS CORPORATION	199021PK81199032	6399	HEADSTART	21.67
6/23/2010	FEDERAL EXPRESS CORPORATION	1990210088123031	6399	SPECSERV-K.WILLIAMS	18.45
6/23/2010	FEDEX FREIGHT	1990120004199041	6399	DELIVERY OF SECURITY SYST	35.00
6/23/2010	FISHER SCIENTIFIC	199011SC202110CG	6399	S595596 GRADUATED CYLINDE	93.03
6/23/2010	FISHER SCIENTIFIC	199011SC202110CG	6399	S40142C SPRNG SCALE BEIGE	132.54
6/23/2010	FISHER SCIENTIFIC	199011SC202110CG	6399	S63485 OHAUS SCHOOL BALAN	442.23
6/23/2010	JANE FLAHERTY	1990	2181.001	TEXTBOOK REFUND - WILLIAM	62.00
6/23/2010	FOLLETT LIBRARY RESOURCES	19901100105110RP	6399	PIONEER CAT	64.75
6/23/2010	FOREST GLENN INC	7130610089799000	6411	REMAINING BALANCE FROM SD	500.00
6/23/2010	TINA FRANKEL	1990	2181.001	TEXTBOOK REFUND - JACQUEL	66.99
6/23/2010	WILLIAM & MARY GAINES	1990	2181.001	TEXTBOOK REFUND - MADELIN	60.99
6/23/2010	GARDENING WITH KIDS.ORG	4810113910211000	6399	19-1140 - JUMBO GARDEN TH	44.95
6/23/2010	GARDENING WITH KIDS.ORG	4810113910211000	6399	19-1040 - E-Z RAIN GAUGE	16.95
6/23/2010	GARDENING WITH KIDS.ORG	4810113910211000	6399	13-1180 - LITTLE GARDENER	39.95
6/23/2010	GARDENING WITH KIDS.ORG	4810113910211000	6399	13-1200 - SOFT TOUCH HAND	38.85
6/23/2010	GARDENING WITH KIDS.ORG	4810113910211000	6399	S&H	43.21
6/23/2010	GARDENING WITH KIDS.ORG	4810113910211000	6399	18-5115 - PLANT CAM	99.95
6/23/2010	GARDENING WITH KIDS.ORG	4810113910211000	6399	13-1201 - KIDS WATERING C	47.85
6/23/2010	GARDENING WITH KIDS.ORG	4810113910211000	6399	13-6709 - KID'S WORK GLOV	23.85
6/23/2010	GARDENING WITH KIDS.ORG	4810113910211000	6399	13-6706 - KID'S WORK GLOV	23.85
6/23/2010	GARDENING WITH KIDS.ORG	4810113910211000	6399	13-6703 - KID'S WORK GLOV	23.85
6/23/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
6/23/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	762.94
6/23/2010	GILMAN GEAR	199036BF00191AAA	6399	B 96 LONG BOARDS	693.32
6/23/2010	GILMAN GEAR	199036BF00191AAA	6399	NET 3 HIGH RELEASE NET	866.65
6/23/2010	GLAZIER FOODS CO	2400350010999000	6341	MAY INVOICES	1,133.22

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6/23/2010	GLAZIER FOODS CO	240035VS93299000	6343	MAY INVOICES	660.60
6/23/2010	GLAZIER FOODS CO	2400350010999000	6342	MAY INVOICES	107.17
6/23/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	79.55
6/23/2010	GOPHER SPORT	2050510081124000	6299	10-309: NO KINK HULA HOOP	405.41
6/23/2010	GOPHER SPORT	2050510081124000	6299	EST. SHPPING	32.72
6/23/2010	JODY GOUGLER	1990130000124033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	GOV CONNECTION INC	205011OF10124000	6399	8868980L BLACK TONER CART	488.25
6/23/2010	GOV CONNECTION INC	205011OF10124000	6399	8869018: MAGENTA TONER FO	488.25
6/23/2010	GOV CONNECTION INC	205011OF10124000	6399	8868998: CYAN TONER CART.	488.25
6/23/2010	GOV CONNECTION INC	205011OF10124000	6399	8881324: HP COLOR LASER J	2,122.00
6/23/2010	GOV CONNECTION INC	205011OF10124000	6399	8869000: YELLOW TONER CAR	488.25
6/23/2010	GRACE BIBLE CHURCH	1990510000199068	6268	REOPEN FINAL PD BY MISTAK	416.67
6/23/2010	NAN GRAHAM	1990130020224033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	GRAND STATION ENTERTAINMENT	7130610089799000	6412	SUMMER DAY CAMP FIELD TRI	832.00
6/23/2010	GRAND STATION ENTERTAINMENT	7130610089799000	6412	SUMMER DAY CAMP FIELD TRI	494.00
6/23/2010	TODD GREGORY	1990	2181.001	TEXTBOOK REFUND - TANNER	60.99
6/23/2010	TODD GREGORY	1990	2181.001	TEXTBOOK REFUND - TANNER	102.00
6/23/2010	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV.# 128478 \$86.50	86.50
6/23/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	INV.# 223403 \$694.72	694.72
6/23/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	\$2,397.36	2,397.36
6/23/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV#4486 \$2.80	2.80
6/23/2010	OLIVER HADNOT	1990130004131033	6411	ADV. 6/27 DALLAS	354.00
6/23/2010	CHARLENE HAHN	1990310088123031	6411	REIMB.6/16 HUNTSVILLE	11.00
6/23/2010	HALF PRICE BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	49.77
6/23/2010	BECKY HALL	2240310088123000	6411	REIMB.6/16 HUNTSVILLE	62.36
6/23/2010	HANDWRITING WITHOUT TEARS INC	4610110010711000	6399	BB BLACKBOARD WITH DOUBLE	270.90
6/23/2010	HANDWRITING WITHOUT TEARS INC	4610110010711000	6399	PEN PENCILS FOR LITTLE HA	59.15
6/23/2010	HANDWRITING WITHOUT TEARS INC	4610110010711000	6399	LN LETTERS AND NUMBERS FO	851.40
6/23/2010	HANDWRITING WITHOUT TEARS INC	4610110010711000	6399	MPB MY PRINTING BOOK	993.30
6/23/2010	HANDWRITING WITHOUT TEARS INC	4610110010711000	6399	GB GRAY BLOCK PAPER	29.75
6/23/2010	HANDWRITING WITHOUT TEARS INC	4610110010711000	6399	SHIPPING	220.45
6/23/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	CS CURSIVE SUCCESS WORKBO	36.25
6/23/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	TG3RD 3RD GRADE CURSIVE T	36.25
6/23/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	10.88
6/23/2010	HANDWRITING WITHOUT TEARS INC	2240210088123000	6399	TG4TH 4TH GRADE CURSIVE T	36.25
6/23/2010	JODY HATLA	1990	2181.001	TEXTBOOK REFUND - ZACHARY	51.00

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6/23/2010	CHARLES HAVLIK	1990130004224033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	JASON HAWKINS	19902300108990FR	6411	ADV. 6/27 DENVER	144.00
6/23/2010	HEINEMANN	4610120010899000	6329	BENCHMARK ASSESSMENT SYST	220.00
6/23/2010	HEINEMANN	4610120010899000	6329	BENCHMARK ASSESSMENT SYST	220.00
6/23/2010	HERFF JONES	199011TA00226002	6497	10 SILVER 2010 CLASS SIGN	7.50
6/23/2010	HERFF JONES	199011TA00226002	6497	SHIPPING AND HANDLING	61.41
6/23/2010	HERFF JONES	199011TA00226002	6497	MASTER/BACHELOR AND DOCTO	747.35
6/23/2010	HERFF JONES INC	199011TA00226002	6497	25 DIPLOMA COVERS FOR TIM	257.00
6/23/2010	HERFF JONES INC	199011TA00226002	6497	SERVICE/RUSH FEE	89.95
6/23/2010	HERFF JONES INC	199011TA00226002	6497	SHIPPING AND HANDLING	9.72
6/23/2010	NAKEATHA HODGE	2550130081124000	6411	REIMB.6/14 IRVING	65.00
6/23/2010	NAKEATHA HODGE	2550130081124000	6411	REIMB.6/14 IRVING	(65.00)
6/23/2010	LEEANNA HORNE	2240310088123000	6411	REIMB.6/16 HUNTSVILLE	11.00
6/23/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	978-0-763-58927-1 LEVELS	267.65
6/23/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	978-0-763-58372-9 LEVELS	267.65
6/23/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	978-1-418-90776-1 LEVELW	263.43
6/23/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	978-0-763-59693-4 LEVEL 1	142.93
6/23/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	978-1-418-90788-4 LEVELS	263.43
6/23/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	SHIPPING	214.26
6/23/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	978-1-418-90784-6 LEVELS	263.43
6/23/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	978-1-418-90780-8 LEVELS	263.43
6/23/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	978-0-763-59708-5 LEVEL 2	142.96
6/23/2010	HOUGHTON MIFFLIN HARCOURT	4610110010711000	6399	978-0-763-59225-7 LEVLES	267.65
6/23/2010	DIANNE HUBBARD	1990	2181.001	TEXTBOOK REFUND - BRIANNA	53.95
6/23/2010	HYATT REGENCY	1990130020131033	6411	6/27 RHEA/PAGACH	830.00
6/23/2010	HYATT REGENCY	1990130004131033	6411	6/28-7/2 BROD/SCOTT	664.00
6/23/2010	HYATT REGENCY	1990130004131033	6411	6/27-7/2 BRYAN BRYANT	830.00
6/23/2010	HYATT REGENCY	1990130020224033	6411	6/27 LEWELLEN/GRAHAM	830.00
6/23/2010	HYATT REGENCY	1990130004131033	6411	6/27-7/2OLIVER HADNOT	830.00
6/23/2010	HYATT REGENCY	1990130004131033	6411	6/27-7/2PRICHARD/MOYE	830.00
6/23/2010	HYATT REGENCY	1990130020224033	6411	6/27-7/2 MEZA	415.00
6/23/2010	HYATT REGENCY	1990130020131033	6411	6/27 IRELAND/MORCHAT	830.00
6/23/2010	HYATT REGENCY	1990130004131033	6411	6/28-7/2 WOOD/WILDING	664.00
6/23/2010	HYATT REGENCY	1990210081124033	6411	6/27-7/2 ROBIN OBERG	830.00
6/23/2010	HYATT REGENCY	1990130004224033	6411	6/27-7/2 INOVEJAS	415.00
6/23/2010	HYATT REGENCY	1990130020224033	6411	6/27-7/2MULLEN/LEWIS	830.00

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6/23/2010	HYATT REGENCY	1990130020224033	6411	6/27-7/2NELSON/BYRNE	830.00
6/23/2010	HYATT REGENCY	1990130020131033	6411	6/27BATES/AMESTOY	830.00
6/23/2010	HYATT REGENCY	1990130020131033	6411	MONSIVAIS/EDRINGTON	830.00
6/23/2010	HYATT REGENCY	1990130004224033	6411	6/27-7/2 HAVLIK	415.00
6/23/2010	HYATT REGENCY	1990130020224033	6411	6/27-7/2 BLAIR	415.00
6/23/2010	HYATT REGENCY	1990130004224033	6411	LOVIETTE/STROMBERG	664.00
6/23/2010	HYATT REGENCY	1990130004224033	6411	6/28-7/2MANCUSO/SOFKA	664.00
6/23/2010	HYATT REGENCY	1990130004224033	6411	6/27-7/2PEABODY/DIXON	830.00
6/23/2010	HYATT REGENCY	1990130000124033	6411	6/27-7/2AALBERS/KEYS	830.00
6/23/2010	HYATT REGENCY	1990130000124033	6411	6/27-7/2 DAILY/DUDO	830.00
6/23/2010	HYATT REGENCY	1990130000124033	6411	6/27-7/2 ELDER	415.00
6/23/2010	HYATT REGENCY	1990130000199001	6411	GWENDOLYN ELDER	415.00
6/23/2010	HYATT REGENCY	1990130000124033	6411	6/27 MATHIS/GOUGLER	830.00
6/23/2010	HYATT REGENCY	1990130000124033	6411	6/27 MILLER/STANFORD	830.00
6/23/2010	HYATT REGENCY	1990130000124033	6411	6/27 POWELL/SPURLOCK	830.00
6/23/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV#273647 \$12.21	12.21
6/23/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV#273883 \$64.44	64.44
6/23/2010	THE INK SPOT	199011TK202110CG	6399	PF030 DELL PF030 BLACK TO	124.99
6/23/2010	THE INK SPOT	199011TK202110CG	6399	DELL IMAGE AND TRANSFER R	172.99
6/23/2010	THE INK SPOT	199011TK202110CG	6399	310-7899OEM IMAGING DRIM	36.38
6/23/2010	THE INK SPOT	199011TK202110CG	6399	NF556OEM DELL NF556 TONER	225.99
6/23/2010	THE INK SPOT	199011M169911021	6399	JD746 OEM TONER DELL 5110	188.97
6/23/2010	THE INK SPOT	1990310081399024	6399	Q5950A BLACK OEM TONER	359.98
6/23/2010	THE INK SPOT	2400350093299000	6399	TONER CARTRIDGE	503.94
6/23/2010	INNOVATIVE LEARNING CONCEPTS	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	48.90
6/23/2010	INNOVATIVE LEARNING CONCEPTS	2240310088123000	6396	TM10110WREQ TOUCHMATH TUT	489.00
6/23/2010	DEXTER INOVEJAS	1990130004224033	6411	ADV. 6/27 DALLAS	151.00
6/23/2010	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	RUNNING PO FOR FINGERPRIN	2,409.60
6/23/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	10.42
6/23/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	5.80
6/23/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(91.99)
6/23/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	68,011.02
6/23/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(10.44)
6/23/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	227,943.21
6/23/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	1.46
6/23/2010	SCOTT IRELAND	1990130020131033	6411	ADV. 6/27 DALLAS	169.00

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6/23/2010	WENDY ISHAM	199000M169900000	5739	REF. SS TUI E. ISHAM	125.00
6/23/2010	ISI COMMERCIAL REFRIGERATION INC	1990510092599065	6319	INV#2098753 \$67.10	67.10
6/23/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
6/23/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
6/23/2010	JACQUES TOYS & BOOKS	2890110069925000	6399	SUMMER SCHOOL SUPPLIES 09	166.23
6/23/2010	JACQUES TOYS & BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	50.00
6/23/2010	JACQUES TOYS & BOOKS	2890110069925000	6399	FOR SUMMER SCHOOL SUPPLIE	189.56
6/23/2010	JACQUES TOYS & BOOKS	2890110069925000	6399	SUMMER SCHOOL SUPPLIES 20	99.98
6/23/2010	JACQUES TOYS & BOOKS	2890110069925000	6399	SUMMER SCHOOL SUPPLIES FO	100.00
6/23/2010	JACQUES TOYS & BOOKS	211011EL102240JS	6399	JUMP START SUPPLIES, DO N	96.17
6/23/2010	JACQUES TOYS & BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	15.00
6/23/2010	JACQUES TOYS & BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	50.00
6/23/2010	JACQUES TOYS & BOOKS	2890110069925000	6399	HANDCARRY BY PATTI LUCIO	300.00
6/23/2010	JACQUES TOYS & BOOKS	199011E5699240JS	6399	MISCELLANEOUS ITEMS	49.88
6/23/2010	JACQUES TOYS & BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	50.00
6/23/2010	JACQUES TOYS & BOOKS	199011E5699240JS	6399	MISCELLANEOUS ITEMS	49.46
6/23/2010	JACQUES TOYS & BOOKS	199011E5699240JS	6399	MISCELLANEOUS ITEMS	50.00
6/23/2010	JACQUES TOYS & BOOKS	1990110020224033	6399	CD8205 BIG PLAN BOOK	11.69
6/23/2010	JACQUES TOYS & BOOKS	1990110020224033	6399	CD8204 SCHOOL DAYS PLAN B	7.19
6/23/2010	JACQUES TOYS & BOOKS	1990110020224033	6399	AAG80-150-05 RECORD BOOK	13.04
6/23/2010	JACQUES TOYS & BOOKS	199011E5699240JS	6399	MISCELLANEOUS ITEMS	49.90
6/23/2010	JACQUES TOYS & BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	50.00
6/23/2010	JACQUES TOYS & BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	50.00
6/23/2010	JACQUES TOYS & BOOKS	211011EL102240JS	6399	JUMP START SUPPLIES, DO N	100.00
6/23/2010	JACQUES TOYS & BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	49.39
6/23/2010	JACQUES TOYS & BOOKS	199011E5699240JS	6399	MISCELLANEOUS ITEMS	50.00
6/23/2010	JACQUES TOYS & BOOKS	4610110010911000	6399	CLASSROOM SUPPLIES	49.58
6/23/2010	JACQUES TOYS & BOOKS	211011EL104240JS	6399	CLASSROOM MATERIALS FOR J	100.00
6/23/2010	JACQUES TOYS & BOOKS	199011E9699240JS	6399	JUMPSTART SUPPLIES	100.00
6/23/2010	CHRIS JAGIELSKI	19901100201110OW	6399	PAYMENT FOR SOLO/ENSEMBLE	100.00
6/23/2010	JASON'S DELI	2050130081124000	6499	5/14/10. LUNCH FOR FACILI	69.90
6/23/2010	JASON'S DELI	1990210081199021	6499	DUAL LANG 5/17/10	110.00
6/23/2010	JASON'S DELI	19901100201110OW	6399	FOOD FOR MEETING ON 5/18/	68.36
6/23/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR INTERVIEW COMMI	59.81
6/23/2010	JASON'S DELI	1990410070299081	6499	BRD EX MTG 5/12/10	96.98
6/23/2010	JASON'S DELI	1990360000199C01	6499	BREAKFAST FOR HS LEADERSH	104.90

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6/23/2010	JASON'S DELI	19901300109990CV	6499	LUNCH FOR CV LEADERSHIP T	105.00
6/23/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR INTERVIEW COMMI	116.63
6/23/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR INTERVIEW COMMI	183.10
6/23/2010	JASON'S DELI	1990310081399024	6499	REZONE MTG 5/17/10	155.00
6/23/2010	JASON'S DELI	1990310081399024	6499	AD.SERV. MTG 5/24/10	175.00
6/23/2010	ROBYN KEEFER JONES	41501300811990RK	6411	REIMB. MAY MILEAGE	163.00
6/23/2010	JW PEPPER AND SON INC	199036BD04199C41	6412	SHEET MUSIC FOR BAND	805.99
6/23/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	119-11797: NUTRITION PUPP	386.41
6/23/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	10-88835: MINI HOLLOW BLO	3,009.20
6/23/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-9164: TREE BLOCKS	171.51
6/23/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-86553: GETTING STARTED	14.68
6/23/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-8526: SMART AND TASTY	337.31
6/23/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-11151: TRAFFIC SIGNS	73.56
6/23/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-86070: MEGA BRAND CONS	62.93
6/23/2010	MELANIE KASPER	2240310088123000	6411	REIMB. 6/16 IRVING	282.70
6/23/2010	KATHRYN BELL LTD	205013TQ811240EH	6299	4/25 & 4/26/10: HOTEL FOR	213.90
6/23/2010	KATHRYN BELL LTD	205013TQ811240EH	6299	4/25&4/26 PER DIEM	72.00
6/23/2010	KATHRYN BELL LTD	205013TQ811240EH	6299	4/2510-4/26/10: RENTAL CA	126.28
6/23/2010	KATHRYN BELL LTD	205013TQ811240EH	6299	4/26/2010: EHS TRAINING D	400.00
6/23/2010	KATHRYN BELL LTD	205013TQ811240EH	6299	4/27/10: EHS TRAINING: FA	400.00
6/23/2010	TERRESA KATT	19902300108990FR	6411	ADV. 6/27 DENVER	144.00
6/23/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV.# 23467921 \$1,159	1,159.20
6/23/2010	SHERI KEYES	1990130000124033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	MAX KILLINGSWORTH	1990	2181.001	TEXTBOOK REFUND - COLBY K	52.23
6/23/2010	EARLINE KIMBLE	1990	2181.001	TEXTBOOK REFUND - KEYRON	60.00
6/23/2010	VIKRAM KINRA	1990	2181.001	TEXTBOOK REFUND - RAJEEV	80.25
6/23/2010	TRAVIS KNIGHT	713000RD00000000	5739		11.00
6/23/2010	JEANNE KOLBE	1990410074399043	6411	ADV. 6/29 AUSTIN	143.00
6/23/2010	KRONOS INCORPORATED	1990410074499044	6396	PLATFORM UPGRADE FROM TKC	18,066.00
6/23/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV6/1-6/30/10+METER	25.23
6/23/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV6/1-6/30/10+METER	127.98
6/23/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK6/1-6/30/10+METER	599.62
6/23/2010	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST6/1-6/30/10+METER	38.87
6/23/2010	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST6/1-6/30/10+METER	275.32
6/23/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS6/1-6/30/10+METER	341.02
6/23/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS6/1-6/30/10+METER	19.57

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6/23/2010	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW6/1-6/30/10+METER	767.50
6/23/2010	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW6/1-6/30/10+METER	49.16
6/23/2010	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW6/1-6/30/10+METER	271.19
6/23/2010	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR6/1-6/10/10+METER	233.73
6/23/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR6/1-6/30/10+METER	38.50
6/23/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR6/1-6/30/10+METER	127.98
6/23/2010	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR6/1-6/30/10+METER	329.66
6/23/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN6/1-6/30/10+METER	44.73
6/23/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN6/1-6/30/10+METER	152.57
6/23/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN6/1-6/30/10+METER	37.26
6/23/2010	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS6/1-6/30/10+METER	329.66
6/23/2010	KYOCERA MITA AMERICA INC	1990410074899048	6269	SUP6/1-6/30/10+METER	353.04
6/23/2010	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO6/1-6/30/10+METER	324.71
6/23/2010	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC6/1-6/30/10+METER	228.86
6/23/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP6/1-6/30/10+METER	161.77
6/23/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP6/1-6/30/10+METER	449.12
6/23/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP6/1-6/30/10+METER	127.98
6/23/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP6/1-6/30/10+METER	19.57
6/23/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP6/1-6/30/10+METER	49.16
6/23/2010	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE6/1-6/30/10+METER	144.94
6/23/2010	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE6/1-6/30/10+METER	144.93
6/23/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK6/1-6/30/10+METER	14.70
6/23/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK6/1-6/30/10+METER	167.71
6/23/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR6/1-6/30/10+METER	546.62
6/23/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR6/1-6/30/10+METER	383.75
6/23/2010	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS6/1-6/30/10+METER	233.73
6/23/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG6/1-6/30/10+METER	38.93
6/23/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG6/1-6/30/10+METER	132.97
6/23/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	BK250X CLASSROOM FAVORIT	193.37
6/23/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	GG355 THE FIVE SENSES GA	54.07
6/23/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	LA627 TEACHING TUBS STOR	46.33
6/23/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	LC856 ALPHABET SOUNDS TE	23.05
6/23/2010	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	TT740X LET'S TALK! COMM	139.15
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF104240EX	6399	FF997: SHOP AND MATCH HEA	19.95
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	FF997: SHOP AND MATCH HEA	219.45
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	RR529: TAKE-HOME PACK STO	69.95

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6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	FF431: EMOTION PUZZLES	719.55
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	JJ-157: RHYMING HOUSES	239.60
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	EE-498: GEOMETRIC SHAPES	99.75
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	FF-526: SAFETY KIT	119.80
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	CV215: BINDER	594.00
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	JJ436: SPACE SAVER TEACHI	399.04
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	EST. SHIPPING	99.96
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	HAMILTON CLASSROOM SUPPLI	1,323.50
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	LL336: MAGNETIC BOARD SUP	32.43
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	RR-621: MAGNETIC WRITE AN	46.53
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	RR-657: LAKESHORE LAPBOAR	33.21
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	RR-639: MAGNETIC LETTERS	16.21
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	EST. SHIPPING	19.13
6/23/2010	LAKESHORE LEARNING MATERIALS	2050110010224098	6399	VULGAMOTT CLASSROOM SUPPL	338.00
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	AA660X: READ TOGETHER TAK	399.00
6/23/2010	LAKESHORE LEARNING MATERIALS	205011OF10124000	6399	VULGAMOTT CLASSROOM SUPPL	162.04
6/23/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	SHIPPING	238.55
6/23/2010	LAKESHORE LEARNING MATERIALS	2050110010224099	6399	MURPHY CLASSROOM SUPPLIES	286.73
6/23/2010	LAKESHORE LEARNING MATERIALS	2050110010224099	6399	SHIPPING EST.	28.64
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	JJ247 - SCOOP-A-BUG SORTI	28.50
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	BT224 - GIANT BUG COLLECT	28.45
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	TT616 - GROWING THINGS BI	23.70
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	TT418 - GROWING THINGS CD	9.45
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	RA294 - ENVIRONMENTAL AWA	75.05
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	FF963 - GROWING THINGS TH	47.45
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	RE982 - GROWING THINGS TH	32.77
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	FF388 - PLANTS KINDERGART	47.45
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	RA496 - PLANTS LEARNING L	31.82
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	RE313 - LAKESHORE LIQUID	28.45
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	FA219 - BIG TAPE MEASURE	7.55
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	JJ121 - WHO'S HIDING IN T	28.45
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	LL382 - EXPLORING PLANTS	37.95
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	DD337 - HANDS-ON CLASSIFI	28.45
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	GS312 - SCIENCE FOLDER GA	37.95
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	LL384 - EXPLORING BUGS CE	37.95
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	TT696 - PLANTS INSTANT LE	23.70

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6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	LC66 - THE BUTTERFLY NURS	151.81
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	RR469 - WATCH-IT-GROW WIN	47.45
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	LM924 - PLANTS AND FLOWER	99.61
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	RR921 - STICK ON POCKET C	113.86
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	FF481 - LEARN ABOUT SCIEN	24.60
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	AA636 - SCIENCE PHOTO LIB	94.90
6/23/2010	LAKESHORE LEARNING MATERIALS	4810113910211000	6399	TT957 - MEASUREMENT CENTE	23.70
6/23/2010	LAKESHORE LEARNING MATERIALS	4610110010711000	6399	DD496 RUGS	1,590.30
6/23/2010	LAKESHORE LEARNING MATERIALS	2050510081124000	6299	TT681: SCARVES	406.80
6/23/2010	LAKESHORE LEARNING MATERIALS	2050510081124000	6299	RA667: HOP-A-LONG BALLS	358.80
6/23/2010	LAKESHORE LEARNING MATERIALS	2050510081124000	6299	XE229: CRAWL AND CLIMB CA	1,107.00
6/23/2010	LAKESHORE LEARNING MATERIALS	2050510081124000	6299	FF597: GINT PIPE BUILDERS	559.60
6/23/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	25.96
6/23/2010	SANDY LEWELLEN	1990130020224033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	LABRIDGETT LEWIS	1990130020224033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	LONE STAR LEARNING	4610110010911000	6399	SHIPPING	8.75
6/23/2010	LONE STAR LEARNING	4610110010911000	6399	PA - ANTONYM WORD PICTURE	26.24
6/23/2010	LYNNA LOVIETTE	1990130004224033	6411	ADV. 6/28 DALLAS	151.00
6/23/2010	LOVING GUIDANCE INC	205013TQ811240EH	6411	REG. 9.24 M. BARRETT	295.00
6/23/2010	LOVING GUIDANCE INC	205013TQ811240EH	6411	REG. 9/24 SUSAN HAYS	295.00
6/23/2010	LOVING GUIDANCE INC	205013TQ811240EH	6411	REG. 9/24 LISA NELSON	295.00
6/23/2010	LOVING GUIDANCE INC	205013TQ811240EH	6411	REG. 9/24 E. PHILLIPS	295.00
6/23/2010	LOVING GUIDANCE INC	205013TQ811240EH	6411	REG. 9/24 P. OSBORNE	295.00
6/23/2010	LOVING GUIDANCE INC	205013TQ811240EH	6411	REG. 9/24 S. JACKSON	295.00
6/23/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV.# 17533 \$327.94	327.94
6/23/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV#36765 \$449.00	449.00
6/23/2010	LOWE'S HOME CENTERS INC	4810110399911000	6399	236782 STENCIL NUMBERS -	39.62
6/23/2010	LOWE'S HOME CENTERS INC	4810110399911000	6399	7085 CONTRACTOR DUCT TAPE	111.58
6/23/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV.# 41518 \$99.98	99.98
6/23/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV#41998 \$21.44	21.44
6/23/2010	LUCK'S MUSIC LIBRARY	199011OR00111001	6399	TSCHAIKOWSKY VIOLIN CONCE	51.95
6/23/2010	LUCK'S MUSIC LIBRARY	199011OR00111001	6399	TSCHAIKOWSKY VIOLIN CONCE	127.52
6/23/2010	M & A TECHNOLOGY	19901200108990FR	6399	HP TONER CARTRIDGE - C972	196.00
6/23/2010	M & A TECHNOLOGY	19901200108990FR	6399	HP TONER CARTRIDGE - C972	392.00
6/23/2010	M & A TECHNOLOGY	19901200108990FR	6399	HP TONER CARTRIDGE - C972	290.00
6/23/2010	MAGNET STREET	19902300102990CH	6399	S&H	11.69

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6/23/2010	MAGNET STREET	19902300102990CH	6399	A-690 - SWIRLS, SIZE A MA	442.50
6/23/2010	MAIN STREET WHOLESale FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	82.16
6/23/2010	MAIN STREET WHOLESale FLORIST	1990110000122038	6399	RUNNING PO FOR HORTICULTU	21.75
6/23/2010	COLLEEN MANCUSO	1990130004224033	6411	ADV. 6/28 DALLAS	151.00
6/23/2010	MARSHALL CAVENDISH COMPANY	4610360020199000	6399	SHIPPING & HANDLING @9%	42.75
6/23/2010	MARSHALL CAVENDISH COMPANY	4610360020199000	6399	978-0-7614-4354-4 HISTORY	75.07
6/23/2010	MARSHALL CAVENDISH COMPANY	4610360020199000	6399	978-0-7614-4237-0 SPACE (	259.06
6/23/2010	MARSHALL CAVENDISH COMPANY	4610360020199000	6399	978-0-7614-4730-6 GROUP 1	140.87
6/23/2010	KIMBERLY MATHIS	1990130000124033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	JACK BRENT MAXWELL	199036AR00199C01	6411	ADV. 6/28 AUSTIN	119.00
6/23/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	MAY ATTORNEY FEE	6,395.97
6/23/2010	MENTORING MINDS LP	19901100108110FR	6397	LEVEL 3 MOTIVATION MATH S	722.70
6/23/2010	RICKEY MEZA	1990130020224033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/KELLY,RPO.APS	65.00
6/23/2010	MICROAGE INC	2440110000122000	6396	HP COMPAQ 8100 ELITE CMT	46,544.00
6/23/2010	MICROAGE INC	2240310088123000	6396	021-07859 OFFICE 2007 SNG	159.00
6/23/2010	MICROAGE INC	1990410074499044	6396	CB516A#ABA HP LASERJET P4	1,931.00
6/23/2010	MICROAGE INC	2440110000122000	6396	PART NO. SDC-330EDU - SMA	799.00
6/23/2010	MICROAGE INC	1990410074499044	6396	CB520A HP LASERJET 5-BIN	340.00
6/23/2010	MICROAGE INC	1990410074499044	6396	CB525A HP LASERJET STAND	255.00
6/23/2010	MICROAGE INC	1990410074499044	6396	UJ516E HP 3Y NXT BUS. DAY	414.00
6/23/2010	MICROAGE INC	1990210088123031	6396	KP080UT#ABA SMART BUY 120	179.00
6/23/2010	MICROAGE INC	1990410074499044	6396	CC364X TONER HP LASERJET2	263.00
6/23/2010	MICROAGE INC	2240210088123000	6396	021-07859 OFFICE 2007 SIN	106.00
6/23/2010	MICROAGE INC	1990410074499044	6396	CB518A HP LASERJET INPUT	424.00
6/23/2010	MICROAGE INC	1990410074499044	6396	CB523A HP LASERJET HCI TR	426.00
6/23/2010	MICROAGE INC	2240310088123000	6396	79P-00360 OFFICE PROFESSI	138.00
6/23/2010	STEPHANIE MILLER	1990130000124033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	MINDWARE	4810113910211000	6399	44114 - SAVE THE EARTH SC	19.96
6/23/2010	MINDWARE	4810113910211000	6399	42018 - GENETICS & DNA EX	69.89
6/23/2010	MINDWARE	4810113910211000	6399	S&H	12.99
6/23/2010	MOBILE MODULAR MGMT CORP	19905100104990PB	6269	1 (ONE) 24 X 68 DOUBLE CL	779.00
6/23/2010	MOBILE MODULAR MGMT CORP	19905100101990PB	6269	1 (ONE) 24 X 64 BUILDING	779.00
6/23/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
6/23/2010	ANGELA MONSIVAIS	1990130020131033	6411	ADV.6/27 DALLAS	169.00
6/23/2010	DANNY MORCHAT	1990130020131033	6411	ADV. 6/27 DALLAS	169.00

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6/23/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV.# 71027581 \$29	29.12
6/23/2010	RACHEL MOYE	1990130004131033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	RACHEL MOYE	1990130004131033	6411	ADV. 6/27 DALLAS	(169.00)
6/23/2010	MR GATTI'S	7130610089799000	6399	RUNNING PO - SDC TO GATTI	531.00
6/23/2010	MR GATTI'S	7130610089799000	6399	RUNNING PO - SDC TO GATTI	697.00
6/23/2010	CYNTHIA MULLEN	1990130020224033	6411	ADV. 6/27 DALLAS	354.00
6/23/2010	MUSIC IN MOTION	19901100201110OW	6399	2359 EFFORT POSTER	5.57
6/23/2010	MUSIC IN MOTION	19901100201110OW	6399	4816 ORCHESTRA PENCILS	87.71
6/23/2010	MUSIC IN MOTION	19901100201110OW	6399	3379 POSTER	5.57
6/23/2010	MYRA'S GALLERY AND CUSTOM FRAMING	1990360000199C01	6399	INV #4389 CERTIFICATE FRA	498.16
6/23/2010	MYRA'S GALLERY AND CUSTOM FRAMING	1990360000199C01	6399	INV #4389 CERTIFICATE FRA	(498.16)
6/23/2010	NAPA AUTO PARTS	1990510092599065	6319	INV#085853 \$354.56	354.56
6/23/2010	NASCO	2050510081124000	6299	EST SHIPPING	40.01
6/23/2010	NASCO	2050510081124000	6299	PE03946J: GIANT ROCKING T	399.77
6/23/2010	NASCO	4810110399911000	6399	TB16935T GIANT SOFT CUBES	40.95
6/23/2010	NASCO	4810110399911000	6399	TB24304T HOPPIN HUNDRED M	157.50
6/23/2010	NASCO	4810110399911000	6399	TB18315T GIANT WALK ON NU	80.34
6/23/2010	NASCO	205011OF10124000	6399	EST SHIPPING	33.00
6/23/2010	NASCO	461011AR00111000	6399	ITEM #1100468 TEMPERA VAN	50.56
6/23/2010	NASCO	461011AR00111000	6399	ITEM #4100418 EXACTO KNIV	30.78
6/23/2010	NASCO	461011AR00111000	6399	ITEM #9715433C 4B PENCILS	25.28
6/23/2010	NASCO	461011AR00111000	6399	ITEM #6100344 TEMPERA (H)	10.24
6/23/2010	NASCO	461011AR00111000	6399	ITEM #9718700 GLUE GALLON	7.48
6/23/2010	NASCO	461011AR00111000	6399	ITEM #6100284 DRY ERASE M	13.02
6/23/2010	NASCO	4810110399911000	6399	PE01304E BEAN BAG SET- 4	79.03
6/23/2010	NASCO	4810110399911000	6399	SHIPPING	20.85
6/23/2010	NASCO	205011OF10124000	6399	PEO3946J: GIANT ROCKING T	461.62
6/23/2010	NASCO	205011OF10124000	6399	SB41639J: FLOWER FOAM FLO	24.14
6/23/2010	NASCO	205011OF10124000	6399	SB38095J: TEE-PEE PLAYHOU	27.44
6/23/2010	NASCO	461011AR00111000	6399	ITEM #9722255 BOX OF SHAR	19.98
6/23/2010	NASCO	461011AR00111000	6399	ITEM #9727070 NO 2 PENCIL	12.54
6/23/2010	NASCO	461011AR00111000	6399	ITEM #2100208 ALU RULERS	70.44
6/23/2010	NASCO	461011AR00111000	6399	ITEM #9726991(X) DVD ELEM	44.36
6/23/2010	NASCO	4810110399911000	6399	SB20786T GIANT SOFT CUBES	40.95
6/23/2010	NASCO	205011OF10124000	6399	SB46169J: MAGNETIC LINES	45.49
6/23/2010	NASCO	205011OF10124000	6399	EST SHIPPING	5.47

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6/23/2010	NASCO	461011AR00111000	6399	ITEM #9712766 POSTER BOAR	101.54
6/23/2010	NASCO	461011AR00111000	6399	ITEM #9728262 DVD ROMARE	32.85
6/23/2010	NASCO	4810110399911000	6399	SB20787T GIANT SOFT CUBES	40.95
6/23/2010	NASCO	461011AR00111000	6399	ITEM #9728020 DVD CLAY MA	32.85
6/23/2010	NATIONAL CINEMEDIA LLC	7130610089799000	6499	ADVERTISING FOR SUMMER DA	1,665.00
6/23/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
6/23/2010	NATIONWIDE SPECIALTY HEALTH	7140610089599000	6429	2010 - 2011 KIDS KLUB INS	4,455.00
6/23/2010	LINDA NELSON	1990130020224033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	ROBIN OBERG	1990210081124033	6411	ADV. 6/27 DALLAS	354.00
6/23/2010	STEVE & LAURIE OBERHELMAN	1990	2181.001	TEXTBOOK REFUND - TIM OBE	59.49
6/23/2010	OFFICE DEPOT	1990510092599065	6399	INV#522229553.001 \$13.70	13.70
6/23/2010	OFFICE DEPOT	1990510092599065	6399	INV#522229554-001 \$58.73	58.73
6/23/2010	OFFICE MAX CONTRACT INC	199011EL69925033	6399	#02 EESS R.KEEFER	67.09
6/23/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#11 SDC C.GARDNER	47.59
6/23/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#11 CE R.TYDLACKA	12.67
6/23/2010	OFFICE MAX CONTRACT INC	205013OF811240EH	6399	#17 HST L.FLETCHER	51.00
6/23/2010	OFFICE MAX CONTRACT INC	205013OF811240EH	6399	#17 HST L.FLETCHER	85.00
6/23/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#18 CE R.TYDLACKA	57.25
6/23/2010	OFFICE MAX CONTRACT INC	199036OR00199C01	6399	#19 HS J.HILL	168.58
6/23/2010	OFFICE MAX CONTRACT INC	1990230000226002	6399	#25 AL T.GARZA	24.78
6/23/2010	OFFICE MAX CONTRACT INC	1990110000123031	6399	#26 HSSS D.GALLOWAY	47.84
6/23/2010	OFFICE MAX CONTRACT INC	19901100108110FR	6397	#27 FR JUMP DR. KELLY	74.95
6/23/2010	OFFICE MAX CONTRACT INC	199021PK81199032	6399	#33 57813&4 FLETCHER	113.97
6/23/2010	OFFICE MAX CONTRACT INC	1990130081199021	6399	#34 C&I L.MCNALLY	13.79
6/23/2010	OFFICE MAX CONTRACT INC	205021OF811240EH	6399	#35 HST L.FLETCHER	153.92
6/23/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#41 KK A.BORG	77.01
6/23/2010	OFFICE MAX CONTRACT INC	4610110010911000	6399	#42 CV C.GRIFFITH	48.30
6/23/2010	OFFICE MAX CONTRACT INC	1990130081199021	6399	BLOW UP TWO PICTURES FOR	78.86
6/23/2010	OFFICE MAX CONTRACT INC	19901100109110CV	6399	PRINTING - DISCIPLINE REP	96.00
6/23/2010	OPEN TEXT INC	19901300726990ET	6249	FIRST CLASS FOR EDUCATION	8,799.48
6/23/2010	ORIENTAL TRADING COMPANY INC	205011OF10124000	6399	HAMILTON CLASSROOM SUPPLI	263.19
6/23/2010	ORIENTAL TRADING COMPANY INC	205011OF10124000	6399	CLASSROOM SUPPLIES.	318.40
6/23/2010	ORIENTAL TRADING COMPANY INC	205011OF10124000	6399	EST SHIPPING	27.70
6/23/2010	ORIENTAL TRADING COMPANY INC	4610120010999000	6399	IN-49/46 INFLATABLE ZOO	19.12
6/23/2010	ORIENTAL TRADING COMPANY INC	4610120010999000	6399	IN-25/319 STOVEPIPE HATS	15.28
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-12/1021 - ROCKBALLS	22.76

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6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-42/1296 - BEAR SHAPE	2.37
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-36/2078 - WHALE ERAS	4.74
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-37/96 - EGG	5.66
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-12/3541 - FLYING PIG	15.16
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-12/3382 - BOOKMARKS	7.58
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-57/210 - CHARMS	11.38
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-57/3001 - PEACOCK FE	15.18
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	FREE SHIPPING WITH CODES:	11.38
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-39/1509 - HAND CLAPP	22.76
6/23/2010	ORIENTAL TRADING COMPANY INC	7130610089799000	6399	SDC SUPPLIES	122.22
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	QE-25/4999 - EYE PATCH	18.96
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-39/1172 - ALIEN	7.59
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-12/2396 - POP MONSTE	15.16
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-58/10 - DINOSAURS	11.39
6/23/2010	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	IN-4/3056 - REINDEER BE	18.96
6/23/2010	ORIENTAL TRADING COMPANY INC	4610120010999000	6399	SHIPPING	10.51
6/23/2010	ORIENTAL TRADING COMPANY INC	4610120010999000	6399	IN-16/881 CAT RUBBER DUC	5.73
6/23/2010	ORIENTAL TRADING COMPANY INC	4610120010999000	6399	IN-16/882 DOG RUBBER DUC	5.73
6/23/2010	ORIENTAL TRADING COMPANY INC	4610120010999000	6399	IN-16/941 FARM ANIMAL DU	5.73
6/23/2010	ORIENTAL TRADING COMPANY INC	4610120010999000	6399	IN-16/1080 DINOSAUR RUBB	5.73
6/23/2010	ORIENTAL TRADING COMPANY INC	4610120010999000	6399	IN-16/872 FAIRY TALE DUC	5.73
6/23/2010	ORIENTAL TRADING COMPANY INC	4610120010999000	6399	IN-16/1099 SUPER HERO DU	5.73
6/23/2010	KIMBERLY PAGACH	1990130020131033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	AMIEE PARSONS	199011SP00111001	6412	REIMB.6/12 KANSASCITY	600.00
6/23/2010	PARTY TIME RENTALS	4610110010511000	6399	DUNKING BOOTH FOR MAY 25	135.00
6/23/2010	PARTY TIME RENTALS	4610110010511000	6399	DAMAGE WAIVER	13.50
6/23/2010	PASCO	3970110000111000	6399	SE-9357 BASIC DIFFERENTIA	316.65
6/23/2010	PASCO	3970110000111000	6399	ME-6961 PASTRACK DYNAMICS	1,984.35
6/23/2010	PATRICK PEABODY	1990130004224033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	PEARSON ASSESSMENTS	1990310081399024	6399	TAKS STUDY GUIDES FOR CG,	2,212.35
6/23/2010	PENDER'S MUSIC COMPANY	199011CH00111001	6399	#15311800 DIRECTOR'S ALL	77.88
6/23/2010	PENDER'S MUSIC COMPANY	199011CH00111001	6399	#15311801 WOMEN'S ALL STA	1,155.17
6/23/2010	PENDER'S MUSIC COMPANY	199011CH00111001	6399	#15311802 MEN'S ALL STATE	346.55
6/23/2010	PENSKE TRUCK LEASING CO LP	7130610089799000	6269	MOVING TRUCK FOR SDC MOVE	172.90
6/23/2010	PENSKE TRUCK LEASING CO LP	199036BD04299C42	6494	PICKUP 3/25 AND RETURN 3/	110.85
6/23/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899051	6629	REOPEN ENTERED FINAL INST	34,025.75

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6/23/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	799,720.00
6/23/2010	PETTY CASH - A&M MIDDLE SCHOOL	1990360004299C42	6499	"	66.64
6/23/2010	PETTY CASH - A&M MIDDLE SCHOOL	1990110004211042	6499	REIMBURSE PETTY CASH	42.25
6/23/2010	PETTY CASH - A&M MIDDLE SCHOOL	1990360004299C42	6399	"	41.29
6/23/2010	PETTY CASH-FOREST RIDGE	19901200108990FR	6399	"	15.14
6/23/2010	PETTY CASH-FOREST RIDGE	19901100108110FR	6399	"	67.99
6/23/2010	PETTY CASH-FOREST RIDGE	19903300108990FR	6399	REIMBURSE PETTY CASH	24.29
6/23/2010	PETTY CASH-FOREST RIDGE	19901100108110FR	6499	"	11.68
6/23/2010	PETTY CASH-FOREST RIDGE	4610000010800000	5749	"	76.88
6/23/2010	PITNEY BOWES PURCHASE POWER	1990310004299042	6399	POSTAGE BY PHONE-POSTAGE	1,245.00
6/23/2010	PITNEY BOWES	1990113E04211042	6399	POSTAGE MACHINE	182.00
6/23/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990110000111001	6269	LEASE CHARGES FOR 6/30/20	610.53
6/23/2010	POSTAGE BY PHONE RESERVE ACCOUNT	1990360004199C41	6399	POSTAGE FOR POSTAGE METER	2,000.00
6/23/2010	KATIE POWELL	1990130000124033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	KIM PRITCHARD	1990130004131033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV.# 1111856-00	164.44
6/23/2010	LINDSEY RAMIREZ	713000RD00000000	5739		11.00
6/23/2010	TERRY RAND	2240310088123000	6411	REIMB. 6/16HUNTSVILLE	11.00
6/23/2010	REALLY GOOD STUFF INC	199011E7699240JS	6399	SHIPPING	8.95
6/23/2010	REALLY GOOD STUFF INC	2240210088123000	6399	147124LB DELUXE CLASSROOM	41.94
6/23/2010	REALLY GOOD STUFF INC	199011E7699240JS	6399	156724KR REVEAL AND ENLIG	14.20
6/23/2010	REALLY GOOD STUFF INC	199011E7699240JS	6399	156039KR POSTER AND PUNCT	18.65
6/23/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
6/23/2010	LORI RENNER	1990	2181.001	TEXTBOOK REFUND - JODI RE	59.49
6/23/2010	RESOLVE	1990110000111001	6321	SHIPPING & HANDLING 10%	52.91
6/23/2010	RESOLVE	1990110000111001	6321	AQUATIC SCIENCE PE ISBN#0	529.09
6/23/2010	JENNIFER RHEA	1990130020131033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	JASON RICHARDS	1990360000191AAA	6411	REIMB. 6/19 TYLER	171.84
6/23/2010	S T E D INC	1990510092599065	6319	INV.# 811783 \$67.2	67.20
6/23/2010	TEACHING STRATEGIES INC	2550130081124000	6299	EXPENSES FOR ROBERT MCLAU	1,037.66
6/23/2010	SCANTRON CORPORATION	199011SS00111001	6399	SHIPPING & HANDLING	21.52
6/23/2010	SCANTRON CORPORATION	199011SS00111001	6399	ITEM #881-E FORMS	57.18
6/23/2010	SCANTRON CORPORATION	199011SS00111001	6399	ITEM #815-E FORMS	35.24
6/23/2010	SCANTRON CORPORATION	199011SS00111001	6399	ITEM #884-E FORMS	331.45
6/23/2010	SCANTRON CORPORATION	199011SS00111001	6399	SHIPPING & HANDLING	91.96
6/23/2010	SCANTRON CORPORATION	199011SS00111001	6399	ITEM #882-E FORMS	400.27

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6/23/2010	SCANTRON CORPORATION	199011SS00111001	6399	ITEM #882-E SCANTRON FORM	117.31
6/23/2010	SCARMARDO/THE FARM PATCH	211011PI10124000	6399	4TH GRADE GRADUATION FLOW	179.55
6/23/2010	SCHOLASTIC BOOK FAIRS INC	4610120010899000	6669	BOOK FAIR - MAY, 2010	8,131.64
6/23/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	514471 WRITING LESSONS F	19.99
6/23/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	SHIPPING	3.33
6/23/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	516833 INTERACTIVE WHITEB	16.99
6/23/2010	SCHOLASTIC INC	19901100101110SK	6399	42672 - VOCAB. GAMES	13.76
6/23/2010	SCHOLASTIC INC	19901100101110SK	6399	SHIPPING	6.69
6/23/2010	SCHOLASTIC INC	19901100101110SK	6399	50584 - 50 GRAPHIC ORGA	17.43
6/23/2010	SCHOLASTIC INC	19901100101110SK	6399	50345 - FILE FOLDER POC	13.76
6/23/2010	SCHOLASTIC INC	19901100101110SK	6399	42698 - READING RESPONS	14.68
6/23/2010	SCHOLASTIC INC	19901100101110SK	6399	42664 - GRAPH FLIP CHAR	14.68
6/23/2010	SCHOLASTIC INC	205011OF10124000	6399	BI-LINGUAL BOOKS	272.60
6/23/2010	SCHOLASTIC TEACHING RESOURCES	19901100105110RP	6399	GMR-521372 MAGNETIC PATT	14.39
6/23/2010	SCHOLASTIC TEACHING RESOURCES	19901100105110RP	6399	GMR-521371 MAGNETIC PATT	14.39
6/23/2010	SCHOLASTIC TEACHING RESOURCES	19901100105110RP	6399	GMR-951385 BIG BOOK OF P	15.99
6/23/2010	SCHOLASTIC TEACHING RESOURCES	19901100105110RP	6399	GMR-511936 THE FARM MAGN	14.39
6/23/2010	SCHOLASTIC TEACHING RESOURCES	19901100105110RP	6399	GMR-521065 GREAT GRAMMAR	10.39
6/23/2010	SCHOLASTIC TEACHING RESOURCES	19901100105110RP	6399	GMR-914007 FOLLOW DIRECT	9.59
6/23/2010	SCHOLASTIC TEACHING RESOURCES	19901100105110RP	6399	GMR-963212 OVERHEAD WRIT	29.38
6/23/2010	SCHOOL HEALTH CORPORATION	19903300102990CH	6399	31130 - ELASTIC BANDAGE W	6.54
6/23/2010	SCHOOL HEALTH CORPORATION	19903300102990CH	6399	31131 - ELASTIC BANDAGES	21.79
6/23/2010	SCHOOL HEALTH CORPORATION	19903300102990CH	6399	S&H	5.99
6/23/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA34263 BANDAID ANTISEPTI	3.57
6/23/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA21418 3-1/2 OZ CLEAR PL	29.59
6/23/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA28414 2"X5YDS COHESIVE	5.74
6/23/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA32070 3/4"X3" PLASTIC S	77.78
6/23/2010	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	AA21399 5X7" PLASTIC ZIPP	2.21
6/23/2010	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	CLINIC SUPPLIES	372.17
6/23/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-087251-030 PLATFORM SCA	36.74
6/23/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-322573-030 ORBITER	565.67
6/23/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-531257-030 MICROSCOPE-M	1,901.00
6/23/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-1314777-030 TATCO MEGAP	117.00
6/23/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-043388-030 PENCIL SHARP	184.86
6/23/2010	LESLIE SCHUECKLER	1990310081399024	6411	REIMB.6/16 BRENHAM	38.60
6/23/2010	LAURA SCOTT	1990130004131033	6411	ADV. 6/28 DALLAS	151.00

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6/23/2010	SFSU COLLEGE OF EXTENDED LEARNING	199013FO00199001	6411	EDUC660 D. DUBOIS	775.00
6/23/2010	SFSU COLLEGE OF EXTENDED LEARNING	199013FO00199001	6411	EDUC660 D. DUBOIS	(775.00)
6/23/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	INV.# 2782-1 \$966.0	966.03
6/23/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	INV.# 7347-8 \$580.3	580.35
6/23/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV.# 2576-7 \$229.5	229.59
6/23/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV#2166-7 \$209.10	209.10
6/23/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV.# 7297-5 \$104.55	104.55
6/23/2010	SHERWIN-WILLIAMS	69778100101990CI	6629	INV#1997-6 \$209.10	209.10
6/23/2010	SHI GOVERNMENT SOLUTIONS INC	19901100108110FR	6397	MICROSOFT ACCESS 2010 LIC	63.30
6/23/2010	SHIFFLER EQUIPMENT SALES INC	1990510092499064	6397	INV.# 1014103500 \$2	435.60
6/23/2010	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	INV.# 1013406800 \$4	45.27
6/23/2010	SHW GROUP LLP	690981AT74899090	6629	REIMBURSABLE EXPENSES FOR	61,335.13
6/23/2010	SIEGERT RADIATOR	1990510092599065	6319	INV#393000 \$74.25	74.25
6/23/2010	SAMUEL SIMS	1990	2181.001	TEXTBOOK REFUND - CARLOS	62.37
6/23/2010	VICTORIA SMITH	1990	2181.001	TEXTBOOK REFUND - JEREMY	66.99
6/23/2010	CARRIE SOFKA	1990130004224033	6411	ADV. 6/28 DALLAS	151.00
6/23/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090805	745.26
6/23/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090806	254.29
6/23/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20091001	235.09
6/23/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	INVOICE #20090601	2,233.25
6/23/2010	SPARKLETTS/SIERRA SPRINGS	4610110004111000	6499	WATER	81.03
6/23/2010	JEFF SPARKS	2400000000100000	5751		12.50
6/23/2010	ASHLY JOHNSON SPURLOCK	1990130000124033	6411	ADV. 6/27 DALLAS	169.00
6/23/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	INV#24211 \$300.00	300.00
6/23/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	REOPEN,REMAINBAL.\$98.35.A	121.24
6/23/2010	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY-JUNE	9,258.68
6/23/2010	GRACE STANFORD	1990130000124033	6411	ADV. 6/27 DALLAS	354.00
6/23/2010	STRING & HORN SHOP	199036BD04199C41	6494	HARMONY DIRECTOR KEYBOARD	925.00
6/23/2010	BETH STROMBERG	1990130004224033	6411	ADV. 6/28 DALLAS	151.00
6/23/2010	STROZESKI ENTERPRISES	1990310081399024	6399	TAKS-RETURN 2010 SOFTWARE	725.81
6/23/2010	STROZESKI ENTERPRISES	1990310081399024	6399	SHIPPING FOR CD	24.19
6/23/2010	SUMMIT LEARNING	4610110010711000	6399	DG204606TS MATH MARKS THE	30.25
6/23/2010	SUMMIT LEARNING	4610110010711000	6399	DG207872TS SPEED PLACE VA	31.75
6/23/2010	SUMMIT LEARNING	4610110010711000	6399	DG201178TS STEP ON NUMBER	17.30
6/23/2010	SUMMIT LEARNING	4610110010711000	6399	DG118258TS SUN SWAMP ADDI	15.50
6/23/2010	SUMMIT LEARNING	4610110010711000	6399	DG208966TS MAKE A MONSTER	31.95

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6/23/2010	SUMMIT LEARNING	4610110010711000	6399	DG207918TS ROCK YOUR MATH	12.95
6/23/2010	SUMMIT LEARNING	4610110010711000	6399	SHIPPING	13.97
6/23/2010	MICHELLE TAFT	2240310088123000	6411	REIMB.6/14 IRVING	254.29
6/23/2010	MICHELLE TAFT	2240310088123000	6411	REIMB.6/16 HUNTSVILLE	8.57
6/23/2010	TAMU - REED ARENA	1990110000111001	6497	RENTAL OF REED ARENA FOR	22,058.76
6/23/2010	TECHNOLOGY FOR EDUCATION	2240210088123000	6399	D977 SWITCH ACCESSIBLE BO	34.00
6/23/2010	TECHNOLOGY FOR EDUCATION	2240210088123000	6399	100-02100 BIGMACK COMMUNI	219.97
6/23/2010	TECHNOLOGY FOR EDUCATION	2240210088123000	6399	TK1 T.A.L.K. TAKE ALONG L	55.00
6/23/2010	TECHNOLOGY FOR EDUCATION	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	27.96
6/23/2010	TECHNOLOGY FOR EDUCATION	2240210088123000	6399	VIRTUAL MOTOR SKILLS	44.00
6/23/2010	TECHNOLOGY FOR EDUCATION	2240210088123000	6399	DWPLVL4 SEQUENCING BUNDLE	69.00
6/23/2010	TECHNOLOGY FOR EDUCATION	2240210088123000	6399	CH18 CHOOSEIT! MATH5-NUMB	51.00
6/23/2010	TECHNOLOGY FOR EDUCATION	2240210088123000	6399	CT04 CHOOSE AND TELL FAIR	94.00
6/23/2010	TECHNOLOGY FOR EDUCATION	2240210088123000	6399	CT03 CHOOSE AND TELL LEGE	94.00
6/23/2010	TECHNOLOGY FOR EDUCATION	2240210088123000	6399	CC05 COPING WITH CHAOS 5	249.99
6/23/2010	TECHNOLOGY FOR EDUCATION	2240210088123000	6399	800-00800 PILLOW SPEAKER	21.00
6/23/2010	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	26.50
6/23/2010	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	KNOW THE CODE PACKAGE	393.27
6/23/2010	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	619 MONKEY JACK IN THE BO	64.73
6/23/2010	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	PIXWRITER-3-WOW	548.94
6/23/2010	TECHNOLOGY FOR EDUCATION	2240310088123000	6396	DO-07 DOLLARS AND CENTS S	72.92
6/23/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
6/23/2010	TEXAS AGRILIFE EXTENSION SERVICE	4810113910211000	6399	B6083 - JUNIOR MASTER GAR	76.00
6/23/2010	TEXAS AGRILIFE EXTENSION SERVICE	4810113910211000	6399	B6082 - JUNIOR MASTER GAR	150.00
6/23/2010	TEXAS COMMUNICATIONS OF BRYAN INC	1990110004111041	6249	RADIO REPAIRS AND SERVICE	75.00
6/23/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	227.34
6/23/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
6/23/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
6/23/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	156.12
6/23/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
6/23/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,812.00
6/23/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
6/23/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	322.43
6/23/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
6/23/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
6/23/2010	THORN MUSIC	199011002011100W	6399	HAND CARRY FOR MOUTHPIECE	14.96

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6/23/2010	TIME FOR KIDS	19901100109110CV	6399	TFK EDITION 5-6	106.08
6/23/2010	TIME FOR KIDS	19901100109110CV	6399	TFK EDITION 3-4	106.08
6/23/2010	TOPS PRINTING INC	1990110000122038	6399	250 FOLD OVER AMCHS NOTE	124.46
6/23/2010	TOPS PRINTING INC	1990110000122038	6399	500 BUSINESS CARDS FOR MO	28.42
6/23/2010	TOPS PRINTING INC	1990410074499044	6399	EXPENSE TRANSFER FORMS	93.10
6/23/2010	TOPS PRINTING INC	2400350093299000	6399	FREE & REDUCED APPLICATIO	1,973.72
6/23/2010	DUC TRAN	1990	2181.001	TEXTBOOK REFUND - QUOC TR	57.67
6/23/2010	TWO TREES TECHNOLOGIES LLC	4610230010299000	6399	27WJ05 - WTR WORK JOURNAL	75.00
6/23/2010	TWO TREES TECHNOLOGIES LLC	4610230010299000	6399	27WJ04 - WTR WORK JOURNAL	75.00
6/23/2010	TWO TREES TECHNOLOGIES LLC	4610230010299000	6399	27WJ09 - WTR WORK JOURNAL	30.00
6/23/2010	TWO TREES TECHNOLOGIES LLC	4610230010299000	6399	27WJ03 - WTR WORK JOURNAL	90.00
6/23/2010	TWO TREES TECHNOLOGIES LLC	4610230010299000	6399	S&H	55.50
6/23/2010	TWO TREES TECHNOLOGIES LLC	4610230010299000	6399	27WJ02 - WTR WORK JOURNAL	75.00
6/23/2010	TWO TREES TECHNOLOGIES LLC	4610230010299000	6399	27WJ08 - WTR WORK JOURNAL	60.00
6/23/2010	TWO TREES TECHNOLOGIES LLC	4610230010299000	6399	27WJ01 - WTR WORK JOURNAL	75.00
6/23/2010	TWO TREES TECHNOLOGIES LLC	4610230010299000	6399	27WJ07 - WTR WORK JOURNAL	15.00
6/23/2010	TWO TREES TECHNOLOGIES LLC	4610230010299000	6399	27WJ06 - WTR WORK JOURNAL	60.00
6/23/2010	SHAUNA UNGER	2400000000100000	5751		17.75
6/23/2010	UNITED PARCEL SERVICE	3850310088123000	6399	SPEC SERV-T.MCMULLIN	37.43
6/23/2010	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
6/23/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
6/23/2010	US POSTMASTER	19901100102110CH	6399	ROLLS OF STAMPS	132.00
6/23/2010	US POSTMASTER	19901100202110CG	6399	\$1.00 STAMPS	50.00
6/23/2010	US POSTMASTER	19901100202110CG	6399	BEGINNING OF THE SCHOOL M	1,390.00
6/23/2010	US POSTMASTER	19901100202110CG	6399	ROLLS OF STAMPS	220.00
6/23/2010	WACO ISD ATHLETICS	199036BB00191APS	6499	PLAYOFF EXP.5/7/10	221.99
6/23/2010	WACO ISD ATHLETICS	199036BB00191APS	6499	PLAYOFF EXP. 5/6/10	290.00
6/23/2010	CHRISTA WADE	2240310088123000	6411	REIMB.6/16 HUNTSVILLE	9.96
6/23/2010	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #345754 - ANNA E.	306.00
6/23/2010	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #345753 - STUDENT	580.50
6/23/2010	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #345752 - CSMC	404.66
6/23/2010	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #345750 - GENERAL	547.00
6/23/2010	WALSH ANDERSON BROWN	1990410074399043	6211	INVOICE #345751 - TAMMY B	1,745.09
6/23/2010	JENNIFER WALTERSCHEID	1990130081199021	6411	REIMB.6/15 HUNTSVILLE	156.00
6/23/2010	WE RENT IT	1990510092599065	6269	RUNNING P.O. FOR APRI, MA	4,000.00
6/23/2010	WELLS FARGO BANK	5990710099999000	6599	COLL399UTSB UNLTD TAX	250.00

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6/23/2010	WELLS FARGO BANK	5990710099999000	6599	UNLTD SCH 8-97 BE	300.00
6/23/2010	LAURA WILDING	1990130004131033	6411	ADV. 6/28 DALLAS	151.00
6/23/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
6/23/2010	KIM WILLIAMS	2240310088123000	6411	REISSUE CHECK#234142	63.09
6/23/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
6/23/2010	CONNIE WOOD	1990130004131033	6411	ADV. 6/28 DALLAS	336.00
6/23/2010	WTAMU MUSIC DEPT	4610360020299000	6494	BAND SCHOLARSHIPS TO WTAM	300.00
6/23/2010	WTAMU MUSIC DEPT	4610360020299000	6494	BAND SCHOLARSHIP FOR BRAY	250.00
6/23/2010	XEROX CORP	199011LE00228002	6269	AL4/27-6/1/10+MAY BAS	47.15
6/23/2010	XEROX CORP	199011VC00228002	6269	AL4/27-6/1/10+MAY BAS	222.92
6/23/2010	XEROX CORP	199011VC00229002	6269	AL4/27-6/1/10+MAY BAS	25.58
6/23/2010	XEROX CORP	199011VC00229002	6269	AL4/27-6/1/10+MAY BAS	3.17
6/23/2010	XEROX CORP	199011LE00228002	6269	AL4/27-6/1/10+MAY BAS	136.53
6/23/2010	XEROX CORP	199011LE00228002	6269	AL4/27-6/1/10+MAY BAS	9.55
6/23/2010	XEROX CORP	1990230000226002	6269	AL4/27-6/1/10+MAY BAS	295.65
6/29/2010	US POSTAL SERVICE	4830310080122000	6399	ONE ROLL OF 100 SELF-ADHE	(44.00)
6/29/2010	US POSTAL SERVICE	4830310080122000	6399	ONE ROLL OF 100 SELF-ADHE	44.00
6/30/2010	3L USED OIL SERVICES	1990340092299062	6248	INV. # 002520, DATED 6/23	80.00
6/30/2010	A+ GLASS & MIRROR	1990510092699066	6249	INV.# 18599 \$189.47	189.47
6/30/2010	A1-PUMP INC	1990340092299062	6219	INV.# 10-48551, DATED 6/0	72.00
6/30/2010	ACADEMIC SUPERSTORE LLC	2240310088123000	6396	100971561 TYPING INSTRUCT	119.88
6/30/2010	ACADEMIC SUPERSTORE LLC	2240310088123000	6396	ESTIMATED SHIPPING/HANDLI	12.50
6/30/2010	ACADEMIC SUPERSTORE LLC	2050130F811240EH	6399	1 PRINT SHOP DELUXE	91.85
6/30/2010	ACADEMIC SUPERSTORE LLC	2050210F811240EH	6399	PRINT SHOP DELUXE 23	412.25
6/30/2010	ACADEMIC SUPERSTORE LLC	1990110010121033	6399	SHIPPING	12.50
6/30/2010	ACADEMIC SUPERSTORE LLC	1990110010121033	6399	#764384 - REAL WORLD OF	76.95
6/30/2010	ACADEMY CORPORATION	7130610089799000	6399	SUMMER DAY CAMP SUPPLIES	317.83
6/30/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV#004125/1 \$10.79	10.79
6/30/2010	ACP DIRECT	199011CX04211042	6399	#LS5750 LABSONIC HEADPHON	434.95
6/30/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV#308409/3 \$120.96	120.96
6/30/2010	ALVAH M SQUIBB COMPANY INC	19901100105110RP	6399	67 CLASS RECORD BOOKS	50.17
6/30/2010	ALVAH M SQUIBB COMPANY INC	19901100202110CG	6399	#67 CLASS RECORD BOOK	53.58
6/30/2010	ALVAH M SQUIBB COMPANY INC	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	18.46
6/30/2010	ALVAH M SQUIBB COMPANY INC	19901100202110CG	6399	SHIPPING 15%	8.04
6/30/2010	ALVAH M SQUIBB COMPANY INC	19901100105110RP	6399	2 LESSON PLAN BOOK	50.57
6/30/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV.# 100129475, DATED 5/	11.80

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6/30/2010	APPLE INC	4810112210711000	6396	IPOD TOUCH, 8GB	2,316.36
6/30/2010	APPLE INC	4810112110411000	6396	IPOD NANO 16GB -VENDOR QU	173.63
6/30/2010	APPLE INC	4810110010711000	6396	IPOD NANO 8GB	144.53
6/30/2010	APPLE INC	2050110F10124000	6399	MC086LL/A: I-POD TOUCH, 8	1,654.09
6/30/2010	APPLE INC	2050210081124000	6399	W70292286: I-PAD (2 TOTAL	1,890.91
6/30/2010	STEPHANE ARAUJO	19901300102990CH	6411	ADV. 7/5 KEMAH	237.92
6/30/2010	SANDY ASHCROFT	2550130081124020	6411	REIMB.6/22 HOUSTON	54.00
6/30/2010	ATHLETIC SUPPLY INC	199036BR04291AAA	6399	1551HTPT GRIDDLES WHITE	2,800.00
6/30/2010	ATHLETIC SUPPLY INC	199036BR04291AAA	6399	64030 T SHIRT OXFORD	650.00
6/30/2010	ATHLETIC SUPPLY INC	199036BF04291AAA	6399	MAROON MOUTH PIECES	50.00
6/30/2010	ATHLETIC SUPPLY INC	199036BF04291AAA	6399	659AFMK BLACK SHORT	1,050.00
6/30/2010	ATHLETIC SUPPLY INC	199036BF04291AAA	6399	TDY FOOTBALLS	252.00
6/30/2010	ATHLETIC SUPPLY INC	199036BF04291AAA	6249	SHIPPING	45.00
6/30/2010	ATHLETIC SUPPLY INC	199036BF04291AAA	6249	RECONDITION AND REPLACE F	1,521.00
6/30/2010	ATHLETIC SUPPLY INC	199036BF00191AAA	6249	REPAIR OF HELMENTS FOR FO	9,975.00
6/30/2010	ATHLETIC SUPPLY INC	199036BF04191AAA	6249	SHIPPING	70.00
6/30/2010	ATHLETIC SUPPLY INC	199036BF04191AAA	6249	RECONDITION AND REPLACE F	2,340.00
6/30/2010	AUTO BUS & TRUCK AIR LTD	1990340092299062	6319	INV.# 12960, DATED 6/16/1	482.23
6/30/2010	AUTO BUS & TRUCK AIR LTD	1990340092299062	6319	INV.# 12962, DATED 6/17/1	448.93
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	ASICS T00N.0190	297.00
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	WILSON JET EVOLUTION BALL	639.20
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	KORNEY KBR MAROON	250.00
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	349014 NIKE T	209.25
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	359937 SHORTS	160.65
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	ANTI WHIP NETS	81.00
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	FOX 40 WHISTLES AND LAYNA	36.00
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	SLIP REFILL	45.00
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	9X15 KORNEY MARK BOARD	59.80
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	ASSICS T0509.0134	99.00
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NLIII TITE BLACK	537.75
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	BRIEF CASE BLACK	120.00
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE 379186 WARM UP	255.00
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE CREW	200.00
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	NIKE CAPRI BLACK	84.00
6/30/2010	B&B ATHLETIC SUPPLY LC	199036GH00191AAA	6399	WILSON EVOLUTION BALL	439.45
6/30/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. JVHAG101-HAG101 -	332.36

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6/30/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. CUA100-CU52100 -	83.85
6/30/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU #GBGT360B - GB PRO GA	55.90
6/30/2010	B&H PHOTO-VIDEO INC	1990110000122038	6396	SKU # CAPSA3100BL/4256B00	1,279.60
6/30/2010	B&H PHOTO-VIDEO INC	1990110000122038	6396	SKU # SODCRSX44/DCRSX44L	1,602.00
6/30/2010	B&H PHOTO-VIDEO INC	4810112110411000	6396	ZOOM Q3 HANDY VIDEO RECOR	235.94
6/30/2010	LENAE BANKS	4610130010499000	6411	ADV. 7/13 KEMAH	123.00
6/30/2010	BARNES & NOBLE INC	4610120010899000	6329	VARIOUS BOOKS FOR 2ND GRA	792.72
6/30/2010	BARNES & NOBLE INC	199011EH00111001	6329	ISBN-13: 9780618706419 "T	598.00
6/30/2010	BARNES & NOBLE INC	1990110000122038	6329	DESIGN ELEMENTS: A GRAPHI	21.60
6/30/2010	BARNES & NOBLE INC	1990110000122038	6329	PYTHON PROGRAMMING FOR TH	23.99
6/30/2010	BARNES & NOBLE INC	1990110000122038	6329	TYPOGRAPHY WORKBOOK: A RE	18.00
6/30/2010	BARNES & NOBLE INC	1990110000122038	6329	THE DESIGNER'S GRAPHIC ST	32.00
6/30/2010	BARNES & NOBLE INC	1990110000122038	6329	TYPE STYLE FINDER: THE BU	20.00
6/30/2010	BARNES & NOBLE INC	1990110000111001	6399	BOOK "25 WAYS TO WIN WITH	86.34
6/30/2010	BARNES & NOBLE INC	1990110000111001	6399	BOOK "THE 360 LEADER"	107.94
6/30/2010	BARNES & NOBLE INC	199011PE00111001	6399	DVD: WORKOUT: ONE-ON-ONE	12.71
6/30/2010	BARNES & NOBLE INC	199011PE00111001	6399	DVD: JARI LOVE - GET EXTR	11.01
6/30/2010	BARNES & NOBLE INC	199011PE00111001	6399	DVD: GET RIPPED! GET RIPP	12.70
6/30/2010	BARNES & NOBLE INC	199011PE00111001	6399	DVD: PERSONAL TRAINING W/	12.71
6/30/2010	BARNES & NOBLE INC	199011PE00111001	6399	DVD: JARI LOVE 3-PACK	28.82
6/30/2010	BARNES & NOBLE INC	1990110000122038	6329	ISBN NO. 9781885872548 -	26.09
6/30/2010	BARNES & NOBLE INC	4610120010899000	6329	VARIOUS BOOKS FOR 2ND GRA	280.17
6/30/2010	BARNES & NOBLE INC	19901200201990OW	6329	HAND CARRY FOR LIBRARY	58.78
6/30/2010	BARNES & NOBLE INC	19901200201990OW	6399	HAND CARRY FOR LIBRARY	245.49
6/30/2010	BARNES & NOBLE INC	19901200201990OW	6669	HAND CARRY FOR LIBRARY	68.93
6/30/2010	BARNES & NOBLE INC	19901200202990CG	6329	ASSORTMENT OF BOOKS	477.74
6/30/2010	BILINGUISTICS	2240310088123000	6299	5/27/10 ISREAL H (SK) E.K	450.00
6/30/2010	BILINGUISTICS	2240310088123000	6299	5/27/10 TRAVEL	428.00
6/30/2010	BLUE BAKER	1990230000226002	6499	LUNCH FOR TIMBER INTERVIE	34.64
6/30/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	86.59
6/30/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	77.58
6/30/2010	BRAZOS DIESEL SERVICE INC	1990340092299062	6319	INV.# 34941, DATED 6/22/2	290.12
6/30/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV#1033 \$2,589.73	2,589.73
6/30/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV#1032 \$7,189.88	7,189.88
6/30/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69805100999990CI	6639	INV#1035 \$2,980.00	2,980.00
6/30/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV#1034 \$1,452.14	1,452.14

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6/30/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
6/30/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV. # PS220123577:01, DA	31.64
6/30/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.#PS220123285:01, DATE	185.00
6/30/2010	BRYAN-COLLEGE STATION EAGLE	1990110000122038	6399	CAREER AND TECHNOLOGY NON	252.27
6/30/2010	BRYAN-COLLEGE STATION EAGLE	4830310080122000	6399	CAREER CONNECTIONS ADVERT	600.00
6/30/2010	SARAH BRYANT	4610130010499000	6411	ADV. 7/13 KEMAH	123.00
6/30/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV.# 2773, DATED 6/02/10	372.83
6/30/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV.# 2985, DATED 6/14/10	360.72
6/30/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV.# 2840, DATED 6/04/10	1,903.97
6/30/2010	REBECCA L BURGHARDT	1990130081199021	6411	REIMB.6/22 HOUSTON	54.00
6/30/2010	CONNIE BYRD	4610130010499000	6411	ADV. 7/13 KEMAH	244.92
6/30/2010	C&J BAR-B-QUE	1990410070299081	6499	BRD WKSH MTG 6/15/10	118.00
6/30/2010	CHARMAINE CAMPBELL	4610130010499000	6411	ADV. 7/6 KEMAH	123.00
6/30/2010	CDW GOVERNMENT INC	1990210088123031	6396	721284 WASP WPL305 LABELS	37.34
6/30/2010	CDW GOVERNMENT INC	1990210088123031	6396	1319497 MOBILE ASSET PRO	2,740.08
6/30/2010	CDW GOVERNMENT INC	2240310088123000	6396	1754067 FLIP VIDEO ULTRA	287.94
6/30/2010	CDW GOVERNMENT INC	1990210088123031	6396	1484296 WASP WPA 1200WM W	1,373.46
6/30/2010	CDW GOVERNMENT INC	1990210088123031	6396	1124986 WASP WPL305 LABEL	42.12
6/30/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV#750636-00 \$214.51	212.36
6/30/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV#0750637-00 \$192.00	190.08
6/30/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV#750463-00 \$89.72	88.82
6/30/2010	CENTRAL ELECTRICAL SUPPLY	1990530072699TTK	6399	INV#750464-00 \$331.86	328.54
6/30/2010	CENTRAL ELECTRICAL SUPPLY	1990530072699TTK	6399	INV#0750559-00 \$102.51	101.48
6/30/2010	CHILDRENINOS BILINGUAL EDUCATION	4610610081299000	6499	EDUCATION ACTIVITIES FOR	60.00
6/30/2010	CITY OF COLLEGE STATION	7140610089599000	6419	REIMBURSE FOR TRAVEL EXPE	2,048.46
6/30/2010	BROOKE CLAYTON	2550130081124000	6411	REIMB. 6/17 ORLANDO	25.00
6/30/2010	COACH COMM	199036BF00191AAA	6399	EXTERNAL ANTENNA	598.00
6/30/2010	COACH COMM	199036BF00191AAA	6399	CONNEX 2 UP 3 DOWN SYSTEM	9,990.00
6/30/2010	COACH COMM	199036BF00191AAA	6399	CX BLUE CAT WIRE	40.00
6/30/2010	COACH COMM	1990360000191AAA	6397	CX WIRED BELTPACKS	660.00
6/30/2010	COACH COMM	1990360000191AAA	6397	SHIPPING	110.00
6/30/2010	COACH COMM	1990360000191AAA	6397	CX LINK CABLE	198.00
6/30/2010	COMFORT INN	4610130010499000	6411	7/12-16 LAUREN JONES	353.56
6/30/2010	COMFORT INN	4610130010499000	6411	7/12-16 LAUREN JONES	(353.56)
6/30/2010	CSISD-GENERAL FUND	1990230000199001	6399	"	16.23
6/30/2010	CSISD-GENERAL FUND	1990360000199C01	6399	AMCHS PETTY CASH	14.42

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6/30/2010	CSISD-GENERAL FUND	461000PE00100000	5749	"	12.00
6/30/2010	CSISD-GENERAL FUND	46100000001000FI	5749	"	15.00
6/30/2010	CSISD-GENERAL FUND	1990	2181.001	"	5.00
6/30/2010	CSISD-GENERAL FUND	19901100201110OW	6399	OAKWOOD PETTY CASH	128.44
6/30/2010	CSISD-GENERAL FUND	19902300201990OW	6499	"	41.90
6/30/2010	CTAT	1990130000122038	6411	REG. 7/12 K. OSBORNE	400.00
6/30/2010	CULLIGAN WATER	1990110000111001	6399	INVOICE #46841 RENTAL FEE	19.00
6/30/2010	LEANNA CULLUM	2550130081124000	6411	REIMB.6/17 ORLANDO	30.46
6/30/2010	LEANNA CULLUM	2550130081124000	6411	REIMB.6/17 ORLANDO	(30.46)
6/30/2010	CUSTOM TELEPHONE SYSTEMS INC	2050130F811240EH	6399	MODEL IDCS 21B: EHS PHONE	241.83
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 4897 \$229.75	229.75
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 4888 \$204.50	204.50
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.#4889 \$72.00	72.00
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 4890 \$148.50	148.50
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 4892 \$227.00	227.00
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV#. 4893 \$99.00	99.00
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 4894 \$58.50	58.50
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 4898 \$569.25	569.25
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 4895 \$76.50	76.50
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 4886 \$639.75	639.75
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 4899 &232.50	232.50
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 5058 \$401.00	401.00
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 5056 \$133.25	133.25
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 5055 \$1,803.50	1,803.50
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 5053 \$3,714.15	3,714.15
6/30/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 5051 \$291.00	291.00
6/30/2010	DAVIS IRON WORKS	1990110000122038	6399	STEEL FOR PLANTER BOXES F	465.97
6/30/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV#233896-00 \$12.50	12.25
6/30/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV#233681-00 \$342.80	335.94
6/30/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	INV#233833-00 \$64.36	63.07
6/30/2010	DIGITAL SPORTS VIDEO INC	199036BF00191AAA	6397	DSV ESSENTIAL EDITION W/D	2,000.00
6/30/2010	DIGITAL SPORTS VIDEO INC	199036BF00191AAA	6397	DSV COACHES REMOTE W/15'	1,485.00
6/30/2010	DIGITAL SPORTS VIDEO INC	199036BF00191AAA	6397	SHIPPING	30.00
6/30/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#114709 ROBIN BUTTON	45.00
6/30/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#111555 ROBIN BUTTON	45.00
6/30/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#111577 ROBIN BUTTON	45.00

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6/30/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#114709 R. CALHOUN	45.00
6/30/2010	EDUCATION SERVICE CENTER REGION VI	1990210088123031	6411	#103757 C. GEORGE	45.00
6/30/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#111577 TERRY RAND	45.00
6/30/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#111555 TERRY RAND	45.00
6/30/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#114709 TERRY RAND	45.00
6/30/2010	EDUCATION SERVICE CENTER REGION VI	2240310088123000	6411	#114709 K. WILLIAMS	45.00
6/30/2010	EDUCATORS DEPOT	1990	1311	VERTICAL FILE CABINET 4DR	821.65
6/30/2010	EDUCATORS DEPOT	1990	1311	VERTICAL FILE CABINET 4DR	942.55
6/30/2010	EDUCATORS DEPOT	1990	1311	VERTICLE FILE CABINET 4DR	942.55
6/30/2010	EDUCATORS DEPOT	1990	1311	VERTICAL FILE CABINET 4DR	821.65
6/30/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV#1972235 \$60.50	60.50
6/30/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV#1889803 \$348.14	348.14
6/30/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV#1981404 \$102.11	102.11
6/30/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV#2003944 \$167.58	167.58
6/30/2010	TRESSIE FARNIE	2550130081124000	6411	REIMB.6/17 ORLANDO	50.00
6/30/2010	FEDERAL EXPRESS CORPORATION	199031CE81399024	6499	C&I-SCHUECKLER	24.97
6/30/2010	FEDERAL EXPRESS CORPORATION	1990210088123031	6399	SPECSERV-K.BALDAUF	15.14
6/30/2010	FIRESTONE TIRE & SERVICE CENTERS	2400350093299000	6319	TIRES FOR VAN	408.52
6/30/2010	FIRESTONE TIRE & SERVICE CENTERS	1990340092299062	6248	INV. # 225981, DATED 6/14	763.92
6/30/2010	FIRESTONE TIRE & SERVICE CENTERS	1990340092299062	6248	INV. # 225996, DATED 6/15	13.49
6/30/2010	FOLLETT LIBRARY RESOURCES	4610110010711000	6399	209 BOOKS	2,470.09
6/30/2010	FOLLETT LIBRARY RESOURCES	19901200104990SV	6669	PROCESSING	156.71
6/30/2010	FOLLETT LIBRARY RESOURCES	19901200104990SV	6669	211 BOOKS 1AV PER ATTACHE	2,795.45
6/30/2010	FOLLETT LIBRARY RESOURCES	4610120010999000	6669	LIBRARY BOOKS	353.01
6/30/2010	FREY SCIENTIFIC	2550130081124000	6399	ITEM #085368-015 - PRESEN	21.48
6/30/2010	FREY SCIENTIFIC	2550130081124000	6399	ESTIMATED SHIPPING/HANDLI	4.55
6/30/2010	FREY SCIENTIFIC	2550130081124000	6399	ITEM #085371-015 - PRESEN	16.41
6/30/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063286064, DATED 6	48.80
6/30/2010	G&K SERVICES	1990340092299062	6395	INV. # 1063291940, DATED	48.80
6/30/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063280192, DATED 0	45.80
6/30/2010	DAWN GALLOWAY	1990130000123031	6411	REIMB.6/21 HUNTSVILLE	8.21
6/30/2010	GRETA GAMMILL	2550130081124000	6411	REIMB.6/17 ORLANDO	50.00
6/30/2010	GBC BINDING CORPORATION	19901100109110CV	6399	MAINTENANCE AGREEMENT FOR	367.00
6/30/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB.6/10 HUNTSVILLE	52.27
6/30/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB.6/4 HUNTSVILLE	52.27
6/30/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	2,051.25

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6/30/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	5,160.00
6/30/2010	KRYSTINA GILES	2240310088123000	6411	REIMB.6/20 AUSTIN	286.66
6/30/2010	KENDRA GILPATRICK	1990410074399043	6299	REIMB.6/22FINGERPRINT	45.45
6/30/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6321	ISBN: 78-1-59070-628-2 -	1,249.50
6/30/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6321	ISBN: 78-1-59070-630-5 -	12.00
6/30/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6321	ESTIMATED SHIPPING/HANDLI	38.20
6/30/2010	GOV CONNECTION INC	1990110000111001	6397	ITEM #8621688 P3250/DN MO	308.29
6/30/2010	GOV CONNECTION INC	4810110010711000	6396	MINIMOVE PORTABLE BOOM BO	44.40
6/30/2010	GOV CONNECTION INC	4810112210711000	6396	POWERDOCK 4 CHARGIN BASE	121.02
6/30/2010	GOV CONNECTION INC	1990530072699TTK	6399	CANOSCAN LIDE 200 FLATBED	85.21
6/30/2010	JACQUE GRONBERG	2550130081124000	6411	REIMB.6/17 ORLANDO	50.00
6/30/2010	H&B SUPPLY INC	1990510092599065	6319	INV#84452 \$169.18	169.18
6/30/2010	KRISTIANA HAMILTON	2550130081124000	6411	REIMB.6/14 IRVING	175.33
6/30/2010	KRISTIANA HAMILTON	2550130081124020	6411	REIMB.6/22 HOUSTON	54.00
6/30/2010	KRISTIANA HAMILTON	19902300104990SV	6411	ADV.7/6 KEMAH	244.92
6/30/2010	HANDWRITING WITHOUT TEARS INC	1990110010824033	6399	BLACKBOARD WITH DOUBLE LI	551.62
6/30/2010	HANDWRITING WITHOUT TEARS INC	1990110010824033	6399	ROCK, RAP, TAP & LEARN CD	86.22
6/30/2010	HANDWRITING WITHOUT TEARS INC	1990110010824033	6399	1ST GRADE PRINTING TEACHE	50.15
6/30/2010	HARRY K WONG PUBLICATIONS INC	1990110000122038	6399	ITEM NO. TETDVD - THE EFF	710.00
6/30/2010	TONY HAYNES	2400000000100000	5751		52.90
6/30/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37502098.001 \$55.1	55.10
6/30/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37536322.001 \$93.4	93.43
6/30/2010	HD SUPPLY INC	1990510092599065	6319	INV#SP37534009.001 \$9.35	9.35
6/30/2010	HEARTLAND CHRISTIAN RETREAT & CONFE	1990130081199021	6411	LODING FOR SALI RETREAT 0	6,162.50
6/30/2010	HEARTLAND CHRISTIAN RETREAT & CONFE	1990130000199001	6411	DAY ACCOMODATIONS FOR 30	500.00
6/30/2010	HEARTLAND CHRISTIAN RETREAT & CONFE	1990130000199001	6411	MEALS FOR 30 PEOPLE	675.00
6/30/2010	HENLEY'S PAINT AND BODY INC	1990510092699066	6249	2010 CHEVY TAHOE TRI COA	1,146.80
6/30/2010	HERFF JONES	1990360000199C01	6399	SUMMA CUM LAUDE GOLD STOL	1,405.80
6/30/2010	HERFF JONES	1990360000199C01	6399	SHIPPING	38.73
6/30/2010	HERFF JONES	1990360000199C01	6399	MAGNA CUM LAUDE SILVER ST	852.00
6/30/2010	HERFF JONES	1990360000199C01	6399	CUM LAUDE WHITE STOLES	1,831.80
6/30/2010	HERFF JONES INC	1990360000199C01	6399	DOCTOR FIFTH AVENUE GOWN	114.75
6/30/2010	HERFF JONES INC	1990360000199C01	6399	MASTER FIFTH AVE GOWN	229.50
6/30/2010	HERFF JONES INC	1990360000199C01	6399	INV #1064170 BACHELOR 5TH	87.80
6/30/2010	HERFF JONES INC	1990360000199C01	6399	DOCTOR HOOD	114.75
6/30/2010	HERFF JONES INC	1990360000199C01	6399	SHIPPING AND HANDLING FEE	24.49

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6/30/2010	HERFF JONES INC	1990360000199C01	6399	INV #1069183 MASTER FIFTH	22.95
6/30/2010	HERFF JONES INC	1990360000199C01	6399	MASTER HOOD	22.95
6/30/2010	HERFF JONES INC	1990360000199C01	6399	EXPEDITED HANDLING FEE	15.95
6/30/2010	HERFF JONES INC	1990360000199C01	6399	TRANSPORTATION AND HANDLI	19.03
6/30/2010	HERFF JONES INC	1990360000199C01	6399	SERVICE FEE	25.00
6/30/2010	HERFF JONES INC	1990360000199C01	6399	INV #436944 - IN01434 DIP	13.17
6/30/2010	HERFF JONES INC	1990360000199C01	6399	MASTER HOOD	229.50
6/30/2010	HERFF JONES INC	1990360000199C01	6399	BACHELOR HOOD	87.80
6/30/2010	HIGHSMITH COMPANY INC	19901200104990SV	6397	L21-H11909 BOOKCASE 60"HX	223.00
6/30/2010	HIGHSMITH COMPANY INC	19901200104990SV	6397	ESTIMATED SHIPPING/HANDLI	181.03
6/30/2010	HIGHSMITH COMPANY INC	19901200104990SV	6397	L21-H86122 BOOKCASE 60"HX	307.43
6/30/2010	HOBART	2400350010899000	6319	INV#25462385 \$150.76	150.76
6/30/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46591, DATED 6/08/1	303.87
6/30/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.#46996, DATED 6/23/10	257.40
6/30/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46614, DATED 6/09/1	23.05
6/30/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.#46590, DATED 6/08/10	1,588.40
6/30/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 47060, DATED 6/24/	324.52
6/30/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 46644, DATED 6/10/1	445.41
6/30/2010	ALLISON HOLLIS	2240310088123000	6411	REIMB.6/21 HUNTSVILLE	60.22
6/30/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	AMBC-4 48" GRAPHITE FOLD	44.43
6/30/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	AMBC-4 52" GRAPHITE FOLD	44.43
6/30/2010	INDEPENDENT LIVING AIDS INC	3850310088123000	6399	AMBC-4 50" GRAPHITE FOLD	44.44
6/30/2010	INFOBASE PUBLISHING	1990110000122038	6399	CURRICULUM VIDEO ON DEMAN	448.88
6/30/2010	THE INK SPOT	1990110010125033	6399	Q3961A CYAN TONER CARTRI	84.95
6/30/2010	THE INK SPOT	1990110010125033	6399	Q3960A BLACK TONER CART	76.99
6/30/2010	THE INK SPOT	1990110010125033	6399	Q3964A COMPATIBLE DRUM UN	116.99
6/30/2010	THE INK SPOT	1990110010125033	6399	Q3963A MAGENTA TONER CAR	84.95
6/30/2010	THE INK SPOT	1990110010425033	6399	Q3964A COMPATIBLE DRUM U	116.99
6/30/2010	THE INK SPOT	1990110010125033	6399	Q3962A YELLOW TONER CART	84.95
6/30/2010	THE INK SPOT	199011TK202110CG	6399	CB435A-OEM HP LASTER JET	64.99
6/30/2010	THE INK SPOT	199011TK202110CG	6399	FOR DELL 3110CN DELL BRAN	225.99
6/30/2010	INX INC	1990530072699TTK	6399	MAINTENANCE RENEWAL SUMMA	961.33
6/30/2010	INX INC	1990530072699TTK	6399	MAINTENANCE RENEWAL	820.87
6/30/2010	JACQUES TOYS & BOOKS	199011EL69925033	6399	HAND CARRY FOR SUMMER SCH	76.91
6/30/2010	JACQUES TOYS & BOOKS	2050130F811240EH	6399	SCISSORS (KID FRIENDLY FO	18.40
6/30/2010	JASON'S DELI	1990130081199021	6499	LUNCH FOR WS #8301 06/09/	265.00

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6/30/2010	JASON'S DELI	19902300201990OW	6499	HAND CARRY FOR INTERVIEWS	84.96
6/30/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR INTERVIEW COMMI	35.76
6/30/2010	JOHNSON SUPPLY	2400350010799000	6319	INV#10185203 \$57.94	57.94
6/30/2010	JONES SCHOOL SUPPLY CO INC	19901100107110PC	6399	SHIPPING	4.75
6/30/2010	JONES SCHOOL SUPPLY CO INC	19901100107110PC	6399	800GO GOLD SEALS	60.00
6/30/2010	LAUREN JONES	4610130010499000	6411	ADV.7/12 KEMAH	134.00
6/30/2010	MELISSA JONES	1990130081199021	6411	REIMB.6/15-17HUNTSVIL	25.53
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	EST SHIPPING	25.91
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	DEVINE/ELBEL CLASSROOM SU	230.06
6/30/2010	KAPLAN COMPANIES INC	19901100101110SK	6399	SHIPPING	8.88
6/30/2010	KAPLAN COMPANIES INC	19901100101110SK	6399	59-21007 SINGLE MAGNETI	41.54
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-82074: GOLF SET	9.60
6/30/2010	KAPLAN COMPANIES INC	199021PK81199032	6399	19-86019: ANIMAL ACTION C	9.20
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-86019: ANIMAL ACTION C	101.24
6/30/2010	KAPLAN COMPANIES INC	205011OF104240EX	6399	19-86019: BUBBLE MACHINE	10.81
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	10-91183: X-RAYS: ANIMALS	208.87
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	10-86401: X-RAYS: INSECTS	118.21
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	10-21550: X-RAYS: PEOPLE	174.00
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	10-86745: MATH BIG BOOKS	1,077.22
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	10-86810: MATH BIG BOOKS	308.34
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	10-86811: MATH BIG BOOKS	308.34
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	10-86814: MATH SET OF BOO	60.94
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	10-50073: MATH IN MINUTES	243.48
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	SHIPPING	18.09
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-19783: MULTICULTURAL M	15.83
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-61160 JUMBO STAMP PADS	72.26
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-61221: FABRIC MARKERS	17.91
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-87967: BRIGHT BUTTONS	7.19
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-85869: TEXTURED ROLLIN	21.66
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-84711 CHUBBY PAINT BRU	15.31
6/30/2010	KAPLAN COMPANIES INC	19901100101110SK	6399	59-83148 MAGNETIC DEMO	46.98
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-22895: SEASONS STAMPER	29.43
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-84656: LAND AND SEA ST	22.88
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-87971: ART-A-RONI	13.02
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-61160: JUMBO STAMP PAD	163.52
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-84672: MAGIC NUUDLES	12.24

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6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	EST. SHIPPING	24.56
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-33505: BUTCHER ROLLS	52.84
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	19-84672: MAGIC NUUDLES	15.81
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	EST. SHIPPING	10.58
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	HAMILTON CLASSROOM SUPPLI	791.50
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	EST SHIPPING	71.35
6/30/2010	KAPLAN COMPANIES INC	205011OF10124000	6399	POEHL CLASSROOM SUPPLIES	776.90
6/30/2010	KAPLAN COMPANIES INC	2050510081124000	6299	48946: TRIPLE TOSS - PG.	1,673.43
6/30/2010	KAPLAN COMPANIES INC	2050510081124000	6299	EST SHIPPING	204.33
6/30/2010	KAPLAN COMPANIES INC	2050510081124000	6299	60261: SCHOOL ZONE SIGN.	247.24
6/30/2010	KAPLAN COMPANIES INC	2050510081124000	6299	19-86019: BUBBLE MACHINE	118.89
6/30/2010	KEEP TRACK	461036UL00199C01	6216	ADMINISTRATION OF TRACK M	1,833.14
6/30/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV.# 24446072 \$1,15	1,159.20
6/30/2010	KESCO SUPPLY INC	2400350000199000	6349	SMALLWARES	138.68
6/30/2010	KESCO SUPPLY INC	2400350004199000	6349	SMALLWARES	341.18
6/30/2010	KESCO SUPPLY INC	2400350010499000	6349	SMALLWARES	792.00
6/30/2010	KOLKHORST PETROLEUM CO	1990340092299062	6319	INV.# 00026761, DATED 6/0	2,329.80
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#169 CN GOODLETT	32.93
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#169 CN GOODLETT	41.55
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010499000	6341	#169 CN GOODLETT	28.62
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#169 CN GOODLETT	67.12
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	240035VS93299000	6343	#169 CN GOODLETT	2.09
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350093299000	6499	#169 CN GOODLETT	4.59
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	1990130004199041	6499	#243 CSMS S.SHERROD	9.99
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	4610230020299000	6499	#268 CG K.BISHOP	108.92
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	1990510092499064	6499	#276 OPS J.HADLEY	24.99
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	1990510092499064	6499	#276 OPS J.HADLEY	66.07
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#482 CT B.ROBINSON	32.36
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	4610360010299000	6499	#284 CH R.HANNATH	78.89
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#128 CT T.THORNE	10.72
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110004211042	6499	#326 AMCMS K.FARRELL	34.30
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010499000	6399	#169 CN GOODLETT	4.58
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350093299000	6399	#169 CN GOODLETT	6.79
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	1990110000122038	6399	#292 CT K.POLZER	61.73
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EL69911021	6399	#300 EESS A.LANGRISH	23.62
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EL69911021	6399	#318 EESS D.WEIR	8.95

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6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EL69911021	6399	#318 EESS D.WEIR	62.35
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EL69911021	6399	#334 EESS T.SAMUELSON	16.80
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EL69911021	6399	#334 EESS T.SAMUELSON	14.34
6/30/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EL69911021	6399	#342 EESS K.RODMAN	7.05
6/30/2010	LAB RESOURCES INC	1990110000122038	6399	PART NO. 123242-UPDATE-10	3,795.00
6/30/2010	LAB RESOURCES INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	150.00
6/30/2010	TERESA LAFFIN	1990410074399043	6299	REIMB12/09FINGERPRINT	52.20
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	JV3584 (SP HC) AQUI ES MI	12.63
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	EK33832 (SP HC) BESO, BES	13.58
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	LG33206 (SP HC) UN PERRO	3.79
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	EV4688 (SP HC) LA CLASE D	9.47
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	KA34015 (SP HC) EL PATITO	13.26
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	EV1463 (PB) 'DE QUE COLOR	5.37
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	HH3549 (SP) OSO PANDA, OS	11.33
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	FC35580 (SP HC) COSITA LI	10.73
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	LC35697 (SP HC) YORAGA LA	10.10
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	UNA 34485 - (SP. PB): TRE	6.95
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	LC35126 (SP PB) DANIELITO	5.68
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	EST. SHIPPING	15.78
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	S00530 (SP.PB) EL PRIMER	2.53
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	EK2578 (SP PB) UNA PERDA	6.31
6/30/2010	LECTORUM PUBLICATIONS INC	205011OF10124000	6399	AP3675 (SP) LA PRINCESA V	5.02
6/30/2010	LONE STAR LEARNING	199011MT202110CG	6399	DQ5 ENGLISH DITIGAL 5TH	119.99
6/30/2010	LONE STAR LEARNING	199011MT202110CG	6399	TX5 ENGLISH 5TH	109.99
6/30/2010	LONE STAR LEARNING	199011MT202110CG	6399	SHIPPING 12%	27.60
6/30/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV#56430 \$10.06	10.06
6/30/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV#36743 \$125.34	125.34
6/30/2010	LOWE'S HOME CENTERS INC	199011PK10911032	6399	SWV STORAGE SHELVES FOR P	182.88
6/30/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV#41328 \$48.66	48.66
6/30/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV#53625 \$24.76	24.76
6/30/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV#65721 \$14.93	14.93
6/30/2010	LRP PUBLICATIONS	1990130081199021	6329	SUBSCRIPTION TO WHAT'S WO	222.00
6/30/2010	MANNING NAVCOMP INC	1990340092223031	6319	INV.#7081, DATED 6/24/10,	7,769.00
6/30/2010	THE MASTER TEACHER	19901100102110CH	6399	223104 - YOU HAVE MADE A	179.40
6/30/2010	THE MASTER TEACHER	19901100102110CH	6399	S&H	33.00
6/30/2010	ROBB MATTHEWS	2240310088123000	6299	11/4/09 DEAN Z EVAL	650.00

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6/30/2010	PAULA MCCANN	1990130081199021	6411	REIMB.6/20 SUGAR LAND	144.00
6/30/2010	ANN MCMULLIN	4610130010499000	6411	ADV.7/13 KEMAH	123.00
6/30/2010	MENTORING MINDS LP	19901100105110RP	6399	1014140 LEVEL 4 MOTIVAT	12.95
6/30/2010	MENTORING MINDS LP	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	179.98
6/30/2010	MENTORING MINDS LP	19901100105110RP	6399	1013140 LEVEL 3 MOTIVA	12.95
6/30/2010	MENTORING MINDS LP	19901100105110RP	6399	1013040 LEVEL 3 MOTIVA	328.50
6/30/2010	MENTORING MINDS LP	19901100105110RP	6399	1014040 LEVEL 4 MOTIVATI	1,445.40
6/30/2010	MICROAGE INC	1990530072699TTK	6399	SUPPLIES NEEDED FOR THE 2	22.00
6/30/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/KELLY,RPO.APS	330.00
6/30/2010	MICROAGE INC	6977810074899060	6629	SMARTBOARD SYSTEM FOR CSM	4,048.00
6/30/2010	GREG MONTGOMERY	199013BD04199041	6411	REIMB.7/27 REG. FEE	130.00
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 085882, DATED 6/03/	287.98
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 086131, DATED 6/04/	54.26
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.#086750, DATED 6/07/1	27.49
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 087491, DATED 6/09/	2.37
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 088154, DATED 6/11/	47.76
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 088636, DATED 6/14/	13.05
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV. # 089053, DATED 6/15	47.41
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 089582, DATED 6/17/	18.25
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV. # 090337, DATED 6/21	58.18
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 090324, DATED 6/21/	83.25
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 090864, DATED 6/22/	60.19
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 091103, DATED 6/23/	29.96
6/30/2010	NAPA AUTO PARTS	1990510092599065	6319	INV#092476 \$6.64	6.64
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 085545, DATED 6/02/	39.59
6/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 085227, DATED 6/01/	142.00
6/30/2010	NASCO	1990110000122038	6399	ITEM NO. SB42854 - WORM-A	85.00
6/30/2010	NASCO	2050110F10124000	6399	SB46178J: READING/WRITING	262.28
6/30/2010	NASCO	2050110F10124000	6399	SB32141J: COMPLETE SET OF	97.51
6/30/2010	NASCO	2050110F10124000	6399	SB45037J: EDUCATIONAL FAR	85.71
6/30/2010	NASCO	1990110000122038	6399	ITEM NO. SB40622 - WORM C	25.46
6/30/2010	NASCO	1990110000122038	6399	ITEM NO. C06117 - COW ORG	21.38
6/30/2010	NASCO	1990110000122038	6399	ITEM NO. SA01210 - HYDROP	56.93
6/30/2010	NASCO	1990110000122038	6399	ITEM NO. C29012 - COMPOST	75.15
6/30/2010	NOAH'S PARK	2050510081124000	6299	INSTALL	5,644.08
6/30/2010	NOAH'S PARK	2050510081124000	6299	FREIGHT	1,500.00

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6/30/2010	NOAH'S PARK	2050510081124000	6299	PC1398: 2 SAFARI TRUCKS,	17,855.91
6/30/2010	OFFICE MAX CONTRACT INC	1990340092299062	6399	#48 TR S.FARLEY	73.98
6/30/2010	KAREN OSBORNE	1990130000122038	6411	ADV.7/11 DALLAS	325.46
6/30/2010	ANA KATINA Osth	19901300102990CH	6411	ADV.7/12 KEMAH	237.92
6/30/2010	JOHN OSWALD	2400000000100000	5751		21.25
6/30/2010	CARRIE OWEN	2550130081124000	6411	REIMB.6/17 ORLANDO	50.00
6/30/2010	KIMBERLY PAGACH	1990130020131033	6411	REIMB.6/27 DALLAS	185.00
6/30/2010	THUC-KHANH PARK	2550130081124020	6411	REIMB.6/22 HOUSTON	54.00
6/30/2010	PITNEY BOWES	19901100201110OW	6399	RUNNING P.O. FOR POSTAGE	518.99
6/30/2010	MELIBEA PLANOS	1990130020125033	6411	REIMB.5/12 HOUSTON	97.57
6/30/2010	PLAY WITH A PURPOSE	205011OF10124000	6399	SHIPPING: 16%	52.23
6/30/2010	PLAY WITH A PURPOSE	205011OF10124000	6399	PN19: SPRINGLESS TRAMPOLI	327.09
6/30/2010	POCKET FULL OF THERAPY	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	6.50
6/30/2010	POCKET FULL OF THERAPY	2240210088123000	6399	W1751 CRAYON ROCKS	24.75
6/30/2010	POLLY'S COCINA RESTAURANT	199023EL69999021	6499	FOOD FOR LUNCH ON 6/29/10	516.93
6/30/2010	JEANNA PORTER	2550130081124020	6411	REIMB.6/22 HOUSTON	54.00
6/30/2010	POSTAGE BY PHONE RESERVE ACCOUNT	1990410074499044	6399	#36262095POSTAGEMETER	3,000.00
6/30/2010	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV#248135 \$443.00	443.00
6/30/2010	PRUFROCK PRESS INC	19901100201110OW	6399	DIFFERENTIATING INSTRUCTI	44.88
6/30/2010	PRUFROCK PRESS INC	19901100201110OW	6399	DIFFERENTIATING INSTRUCTI	44.87
6/30/2010	AUDREY RANGEL	4610130010499000	6411	ADV.7/6 KEMAH	123.00
6/30/2010	READY BODIES LEARNING MINDS	199021PK81199032	6399	RBLM - COMBO PACK (2ND ED	185.65
6/30/2010	READY BODIES LEARNING MINDS	205011OF10124000	6399	RBLM - COMBO PACK - 2ND E	680.72
6/30/2010	READY BODIES LEARNING MINDS	205011OF104240EX	6399	RBLM - COMBO PACK (A KEY	61.88
6/30/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV.# 00718-592759, DATED	69.95
6/30/2010	SAM'S CLUB DIRECT	1990510092699066	6319	FOOD SUPPLIES	60.74
6/30/2010	SAM'S CLUB DIRECT	7130610089799000	6399	SUPPLIES FOR SUMMER DAY C	257.69
6/30/2010	SAM'S CLUB DIRECT	7130610089799000	6399	SUPPLIES FOR SUMMER DAY C	289.66
6/30/2010	SAM'S CLUB DIRECT	7130610089799000	6399	SUPPLIES FOR SUMMER DAY C	55.72
6/30/2010	SAM'S CLUB DIRECT	2890110069925000	6399	SS SUPPLIES	48.26
6/30/2010	SAM'S CLUB DIRECT	1990110004211042	6499	SNACKS FOR SSI SUMMER SCH	230.20
6/30/2010	SAM'S CLUB DIRECT	1990210088123031	6499	SNACK SUPPLIES MTGS	214.89
6/30/2010	SAM'S CLUB DIRECT	199011EY00123031	6499	SNACK SUPPLIES	90.54
6/30/2010	SAM'S CLUB DIRECT	199011PK10911032	6499	WATER, ETC. FOR MEETINGS/	147.43
6/30/2010	SAM'S CLUB DIRECT	1990210081199021	6499	SNACKS SALI RETREAT	205.56
6/30/2010	SAM'S CLUB DIRECT	199011E7699110JS	6499	JUMP START SNACKS	143.06

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6/30/2010	SAM'S CLUB DIRECT	1990210081199021	6499	MEETING SNACK SUPPLIES	18.36
6/30/2010	SAM'S CLUB DIRECT	4610230020299000	6499	RUNNING PO FOR FOOD	20.16
6/30/2010	SAM'S CLUB DIRECT	4610230020299000	6499	COFFEE SUPPLIES	44.16
6/30/2010	SAM'S CLUB DIRECT	4810112904111000	6499	NESTLE SPLASH FLAVORED WA	17.34
6/30/2010	SAM'S CLUB DIRECT	19901100201110OW	6499	SNACKS	365.96
6/30/2010	SAM'S CLUB DIRECT	1990210081199021	6499	SNACKS SALI RETREAT	500.00
6/30/2010	SAM'S CLUB DIRECT	1990410074399043	6499	EMPLOYEE RECEPTION	54.43
6/30/2010	SAM'S CLUB DIRECT	1990230000226002	6499	CAKE FOR RETIREMENT RECEP	104.19
6/30/2010	SAM'S CLUB DIRECT	1990210088123031	6499	CAKE FOR MEETING	46.53
6/30/2010	SAM'S CLUB DIRECT	199011EL69925033	6499	SUPPLIES FOR SUMMER SCHOO	44.56
6/30/2010	SAM'S CLUB DIRECT	4810112904111000	6499	FRITO LAY VARIETY PACK	11.22
6/30/2010	SAM'S CLUB DIRECT	4810112904111000	6499	VARIETY PACK CANDY	25.28
6/30/2010	SAM'S CLUB DIRECT	199011TA00226002	6497	PURCHASE CAKE FOR GRADUAT	34.87
6/30/2010	SAM'S CLUB DIRECT	1990360000199C01	6499	ICE CREAM FOR CSISD WINDS	164.23
6/30/2010	SAM'S CLUB DIRECT	211011PI10124000	6499	4TH GRADE GRADUATION - CU	149.16
6/30/2010	SAM'S CLUB DIRECT	4610360010299000	6499	JUMP START SNACKS	150.92
6/30/2010	SAM'S CLUB DIRECT	4610360020199000	6499	6TH GRADE PICNIC SUPP	1,138.21
6/30/2010	SAM'S CLUB DIRECT	199031CE81399024	6499	SNACKS FOR CREDIT BY EXAM	49.36
6/30/2010	SAM'S CLUB DIRECT	1990130081199021	6499	WORKSHOP SNACKS	62.50
6/30/2010	SAM'S CLUB DIRECT	19901300202990CG	6499	ICE CREAM SANDWICHES	265.24
6/30/2010	SAMUEL FRENCH INC	199036DM00199C01	6499	SHIPPING & HANDLING	5.76
6/30/2010	SAMUEL FRENCH INC	199036DM00199C01	6499	INV #734928	7.50
6/30/2010	SAMUEL FRENCH INC	199036DM00199C01	6499	INV #730531	15.00
6/30/2010	SAMUEL FRENCH INC	199036DM00199C01	6499	SHIPPING & HANDLING	5.76
6/30/2010	SAMUEL FRENCH INC	199036DM00199C01	6499	SHIPPING & HANDLING	2.02
6/30/2010	SAMUEL FRENCH INC	199036DM00199C01	6499	INV #743406	9.95
6/30/2010	SAMUEL FRENCH INC	199036DM00199C01	6499	INV #753303	7.50
6/30/2010	JIM SAMUEL	2400000000100000	5751		18.60
6/30/2010	SCHOLASTIC BOOK FAIRS INC	4610120010999000	6669	INVOICE # B2674365F1	22.57
6/30/2010	SCHOLASTIC BOOKS	199011EH00111001	6399	SHIPPING & HANDLING	56.65
6/30/2010	SCHOLASTIC BOOKS	199011EH00111001	6399	ITEM # 967079 RBOOK STUDE	359.40
6/30/2010	SCHOLASTIC BOOKS	199011EH00111001	6399	ITEM #510670 READ 180 XTR	270.00
6/30/2010	SCHOOL MATE	19901100109110CV	6399	SHIPPING	105.00
6/30/2010	SCHOOL MATE	19901100109110CV	6399	STUDENT PLANNERS - CUSTOM	810.00
6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-081646-030 ASSORTED PE	19.99
6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-084943-030 2" X 4" SCHO	19.99

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6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-027601-030 COLORFUL AS	21.98
6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-471194-030 1 OZ DAP BL	3.98
6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-001947-030 ASSORTED CO	11.67
6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-205350-030 E-Z GRADER	5.49
6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-090051-030 MAGNETIC DO	3.99
6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-079593-030 WITE OUT CO	4.98
6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1294111-030 MAGNET MAN	8.20
6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-023202-030 LARGE COMMA	3.99
6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1325627-030 BLACK COMP	99.44
6/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-081989-030 12 PK EXPO	13.99
6/30/2010	JEANNE SCHROEDER	2400000000100000	5751		16.15
6/30/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY7/1-7/31/10+METER	369.00
6/30/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH 7/1-7/31/10+METER	191.70
6/30/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM7/1-7/31/10+METER	534.20
6/30/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH7/1-7/31/10+METER	191.70
6/30/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV#2774-8 \$104.55	104.55
6/30/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV#2726-8 \$11.18	11.18
6/30/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV#2846-4 \$209.10	209.10
6/30/2010	SHI GOVERNMENT SOLUTIONS INC	1990410074499044	6396	MICROSOFT SQL SERVER 2008	2,671.40
6/30/2010	SHI GOVERNMENT SOLUTIONS INC	3850310088123000	6396	OFFICE & ACCESS LICENSING	62.70
6/30/2010	SHI GOVERNMENT SOLUTIONS INC	1990110000122038	6399	MICROSOFT OFFICE LICENSES	499.20
6/30/2010	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6399	MICROSOFT OFFICE PRO PLUS	78.40
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING WORK ADMIN BUILDI	238.03
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING CYPRESS GROVE	164.03
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING FOR OAKWOOD INTER	192.03
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990410074499044	6399	LABOR	600.00
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990410074499044	6399	PANDUIT MINICORM 2 PORT F	8.58
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990410074499044	6399	PANDUIT MINICORN 4 PORT F	8.58
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990410074499044	6399	CADDY BOX ELIMINATOR MPLS	3.15
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990410074499044	6399	PANDUIT MINICOM MODULAR 4	80.17
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990410074499044	6399	CADDY JOHOOKS CAT32HP	32.50
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990410074499044	6399	PANDUIT CAT6 PLENUM-PUP60	570.00
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990410074499044	6399	MISC. RO LABELS, VELCRO E	66.56
6/30/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990410074499044	6399	PANDUIT MINICOM CAT6 JACK	197.86
6/30/2010	CHARLOTTE SLACK	1990410070299081	6419	REIMB.6/10 SANANTONIO	666.50
6/30/2010	JENNIFER K SMITH	1990130081199021	6411	REIMB.6/20 SUGAR LAND	236.04

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6/30/2010	SPECIALIZED BUILDING SYSTEMS	1990510092599065	6319	INV#10052668 \$83.05	83.05
6/30/2010	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	181.55
6/30/2010	STERICYCLE	1990510092499064	6299	INV#4001781655 \$14.54	14.54
6/30/2010	STERLING FIRST AID AND SAFETY	1990340092299062	6319	INV.# 5600884, DATED 6/07	36.90
6/30/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	LICENSED SOFTWARE, TRAINI	8,550.00
6/30/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	DOCUMENT 104696 JUNE 7 AN	4,480.00
6/30/2010	SUPER MEDIA LLC	1990510074899068	6499	AMOUNT LEFT FOR YEAR - FI	66.00
6/30/2010	KATHY SWITZER	1990110088123031	6411	REIMB.JUNE MILEAGE	84.00
6/30/2010	TAMU-DEPT TEACHING LEARNING CULTURE	199041RC74399043	6411	REG.10/1 G. WALKER	200.00
6/30/2010	TARGET STORES	4610110010911000	6399	CLASSROOM SUPPLIES	49.99
6/30/2010	TARGET STORES	4610110010911000	6399	CLASSROOM SUPPLIES	49.62
6/30/2010	TARGET STORES	4610110010911000	6399	SUPPLIES	49.98
6/30/2010	TARGET STORES	4610110010911000	6399	CLASSROOM SUPPLIES	47.28
6/30/2010	TASBO	1990530074699046	6411	#143740/1 CASEY NEAL	280.00
6/30/2010	TASBO	1990510092399063	6495	CTSBS CERTIFICATION FEE	40.00
6/30/2010	TAYLOR PUBLISHING COMPANY	461036YB10199000	6399	YEARBOOK BALANCE	4,479.32
6/30/2010	TEPSA	19902300104990SV	6495	1 YR 0910 MEMBERSHIP RENE	358.00
6/30/2010	TEPSA	19902300104990SV	6495	1 YR MEMBERSHIP RENEWAL F	363.00
6/30/2010	TERRACON CONSULTANTS INC	690981CM74899090	6629	CONSTRUCTION MATERIALS EN	14,175.13
6/30/2010	TEXAS COMMUNICATIONS OF BRYAN INC	19901100201110OW	6397	HAND CARRY P.O.	875.63
6/30/2010	TEXAS ENT & ALLERGY ASSOCIATES LLP	2240310088123000	6299	SERVICES REFERRING PHYSIC	85.00
6/30/2010	TEXAS ENT & ALLERGY ASSOCIATES LLP	2240310088123000	6299	SERVICES REFERRING PHYSIC	50.00
6/30/2010	TEXAS LETTER JACKETS	199036BW00191AAA	6497	80- 5" FOOTBALL PATCHES	300.00
6/30/2010	TEXAS LETTER JACKETS	199036BH00191AAA	6497	80- 5" FOOTBALL PATCHES	200.00
6/30/2010	TEXAS LETTER JACKETS	199036BW00191AAA	6497	LETTER JACKET FOR WRESTLI	47.00
6/30/2010	TEXAS LETTER JACKETS	199036BB00191AAA	6497	LETTER JACKET FOR POWERLI	47.00
6/30/2010	TEXAS LETTER JACKETS	199036SB00191AAA	6497	LETTERJACKET FOR SOFTBALL	188.00
6/30/2010	TEXAS LETTER JACKETS	199036CC00191AAA	6497	80- 5" FOOTBALL PATCHES	300.00
6/30/2010	TEXAS LETTER JACKETS	199036BB00191AAA	6497	LETTER JACKET BASEBALL	94.00
6/30/2010	TEXAS TECH UNIVERSITY	199031CE81399024	6339	CREDIT BY EXAM TESTS	1,545.00
6/30/2010	THERAPY SHOPPE INC	2240210088123000	6399	FM9202 SKINNY MINI CRITTE	5.13
6/30/2010	THERAPY SHOPPE INC	2240210088123000	6399	FM 9283 MOSAIC PUZZLE PLA	17.82
6/30/2010	THERAPY SHOPPE INC	2240210088123000	6399	HW7606 UC TACTILE CARDS	11.14
6/30/2010	THERAPY SHOPPE INC	2240210088123000	6399	FM9285 MINI MUNCHER 12 PK	7.42
6/30/2010	THERAPY SHOPPE INC	2240210088123000	6399	HW7607 TACTILE NUMBER CAR	11.14
6/30/2010	THERAPY SHOPPE INC	2240210088123000	6399	HW7513 DRY ERASE 3 PACK H	4.45

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6/30/2010	THERAPY SHOPPE INC	2240210088123000	6399	FM9244 150 STACKING CUPS	4.82
6/30/2010	THERAPY SHOPPE INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	7.42
6/30/2010	THORN MUSIC	19901100201110OW	6399	C STRING	10.46
6/30/2010	THORN MUSIC	19901100201110OW	6399	HAND CARRY FOR ORCHESTRA	35.91
6/30/2010	THORN MUSIC	199036BD00199C01	6249	TUBA LEAD PIPE REPAIR	45.00
6/30/2010	THORN MUSIC	199036BD00199C01	6249	SOUSAPHONE POLISH	191.20
6/30/2010	THORN MUSIC	199036BD00199C01	6249	OBOE REPAIR	65.00
6/30/2010	THORN MUSIC	199036BD00199C01	6249	EUPH REPAIR #467518	49.00
6/30/2010	THORN MUSIC	199036BD00199C01	6249	TROBONE REPAIR #467519	49.00
6/30/2010	THORN MUSIC	199036BD00199C01	6249	SOUSAPHONE REPAIR	74.00
6/30/2010	THORN MUSIC	199036BD00199C01	6249	BASS CLARINET REPAIR	58.00
6/30/2010	THORN MUSIC	199036BD00199C01	6249	BARITONE SAX REPAIR	186.97
6/30/2010	THORN MUSIC	199036BD00199C01	6249	SOUSAPHONE REPAIR (BELL &	96.20
6/30/2010	DEANNA TIPTON	2240310088123000	6411	REIMB.6/17 ORLANDO	25.00
6/30/2010	TK SALES	1990510092499064	6249	INV#002040 \$55.00	55.00
6/30/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#1448 OPS M.MELSON	143.93
6/30/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CT J.TEMPLETON	151.94
6/30/2010	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1455 CT S.CLINKSCALES	79.92
6/30/2010	UNITED PARCEL SERVICE	1990510092599065	6499	INV#0000F68019250 \$15.73	15.73
6/30/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6399	ESTIMATED SHIPPING/HANDLI	9.50
6/30/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	MYSTERY FESTIVAL	28.00
6/30/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ENVIRONMENTAL DETECTIVES	28.00
6/30/2010	UNIVERSITY OF CALIFORNIA BERKELEY	2550130081124020	6219	ONLY ONE OCEAN	26.00
6/30/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	DISTRICT WIDE PHONE CHARG	8,030.79
6/30/2010	VERNIER SOFTWARE & TECHNOLOGY	4810116500111000	6396	VERNIER LAB SOFTWARE	5,000.51
6/30/2010	KENNETH VIALI	2400000000100000	5751		41.40
6/30/2010	PAMELA WADE	199000H1699000RD	5739	REFUND FOR SUMMER SCHOOL	25.00
6/30/2010	WALLCOVERINGS INTERNATIONAL	1990510092499064	6319	INV#34986 \$193.97	193.97
6/30/2010	WALMART COMMUNITY/GEMB	2050510081124000	6299	#45 H.STRT B.DILLON	1,235.35
6/30/2010	WALMART COMMUNITY/GEMB	19901200107990PC	6397	#15 PC L.WITTE	498.92
6/30/2010	WALMART COMMUNITY/GEMB	2240310088123000	6396	#93 SS T.BARNES	396.88
6/30/2010	WALMART COMMUNITY/GEMB	240035VS93299000	6343	#34 CN GOODLETT	40.00
6/30/2010	WALMART COMMUNITY/GEMB	240035VS93299000	6343	#34 CN GOODLETT	57.60
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#79 EESS A.LABOVE	20.32
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#79 EESS A.LABOVE	10.00
6/30/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#80 SDC C.BEHR	46.64

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6/30/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#80 SDC C.BEHR	90.17
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#80 EESS T.SAMUELSON	44.30
6/30/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#81 HS A.DOTSON	62.49
6/30/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#81 HS A.DOTSON	24.81
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#81 SVSS M.LUCE	34.58
6/30/2010	WALMART COMMUNITY/GEMB	1990230000226002	6399	#82 AL L.RATH	36.22
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#83 HST S.RICE	267.11
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#83 HST S.RICE	160.00
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#83 EESS C.NUGENT	31.77
6/30/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#84 RP M.NIEVES	37.44
6/30/2010	WALMART COMMUNITY/GEMB	199011E7699240JS	6399	#84 PC EDELMON	44.36
6/30/2010	WALMART COMMUNITY/GEMB	199011SC00111001	6399	#85 HS L.SERICANO	209.90
6/30/2010	WALMART COMMUNITY/GEMB	199011SC00111001	6399	#85 HS L.SERICANO	49.16
6/30/2010	WALMART COMMUNITY/GEMB	199011SC04111041	6399	#87 CSMS C.BROD	360.86
6/30/2010	WALMART COMMUNITY/GEMB	199011SC04111041	6399	#87 CSMS C.BROD	190.65
6/30/2010	WALMART COMMUNITY/GEMB	199011SC04111041	6399	#87 CSMS C.BROD	38.52
6/30/2010	WALMART COMMUNITY/GEMB	1990230000226002	6399	#87 AL T.GARZA	9.88
6/30/2010	WALMART COMMUNITY/GEMB	2050110010724099	6399	#88 HST C.BUSHMAN	44.00
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#88 HST C.BUSHMAN	68.36
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#88 HST C.BUSHMAN	47.21
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#88 EESS B.LYNNE	59.84
6/30/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#90 RP L.DECCELL	26.82
6/30/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#90 RP L.DECCELL	167.61
6/30/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#90 KK A.BORG	131.66
6/30/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#91 KK B.WEST	22.99
6/30/2010	WALMART COMMUNITY/GEMB	1990360000191AAA	6399	#91 ATH S.BETTS	322.97
6/30/2010	WALMART COMMUNITY/GEMB	199011E7699240JS	6399	#92 PC J.WEIR	88.82
6/30/2010	WALMART COMMUNITY/GEMB	199011SC202110CG	6399	#93 CG J.HOYLE	89.40
6/30/2010	WALMART COMMUNITY/GEMB	4610110010511000	6399	#94 RP D.CAIN	106.44
6/30/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#94 SDC GARDNER	200.94
6/30/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#95 HSS L.THELEN	102.13
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#95 EESS SCHWERTNER	97.66
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#96 SVSS D.MENDOZA	134.69
6/30/2010	WALMART COMMUNITY/GEMB	199011EY00123031	6399	#96 SS M.MORRIS	262.95
6/30/2010	WALMART COMMUNITY/GEMB	1990410070199080	6399	#99 SUP B.FRENCH	56.35
6/30/2010	WALMART COMMUNITY/GEMB	199031CE81399024	6399	#01 C&I J.GOODLETT	20.40

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6/30/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#02 HSSS A.MARSHALL	84.67
6/30/2010	WALMART COMMUNITY/GEMB	1990110020124033	6399	#03 OW V.JORDAN	98.35
6/30/2010	WALMART COMMUNITY/GEMB	1990110020124033	6399	#03 OW V.JORDAN	120.62
6/30/2010	WALMART COMMUNITY/GEMB	199011DM202110CG	6399	#04 CG L.COLSON	68.72
6/30/2010	WALMART COMMUNITY/GEMB	4810113910211000	6399	#05 CH A.SIEBERT	325.31
6/30/2010	WALMART COMMUNITY/GEMB	4810113910211000	6399	#05 CH A.SIEBERT	23.94
6/30/2010	WALMART COMMUNITY/GEMB	4810113910211000	6399	#05 CH A.SIEBERT	451.96
6/30/2010	WALMART COMMUNITY/GEMB	1990310081399024	6399	#06 AD S. R.ALEMAN	2.24
6/30/2010	WALMART COMMUNITY/GEMB	19902300201990OW	6399	#07 OW S.MEINECKE	63.93
6/30/2010	WALMART COMMUNITY/GEMB	19902300201990OW	6399	#07 OW S.MEINECKE	130.44
6/30/2010	WALMART COMMUNITY/GEMB	199011MT202110CG	6399	#08 CG K.BISHOP	73.00
6/30/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6399	#09 FR D.KELLY	23.88
6/30/2010	WALMART COMMUNITY/GEMB	1990110010723031	6399	#10 PCSS S.MOWERY	29.35
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#11 EESS RORABACK	68.44
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#11 EESS RORABACK	20.17
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#11 EESS RORABACK	37.52
6/30/2010	WALMART COMMUNITY/GEMB	4610110010911000	6399	#12 CV C.MCCORD	47.82
6/30/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#13 KK A.ANDRESKI	136.33
6/30/2010	WALMART COMMUNITY/GEMB	1990110010521033	6399	#14 RP S.GALLAGHER	139.82
6/30/2010	WALMART COMMUNITY/GEMB	199011MT202110CG	6399	#16 CG D.REED	48.05
6/30/2010	WALMART COMMUNITY/GEMB	199011MT202110CG	6399	#17 CG P.SCULLION	84.68
6/30/2010	WALMART COMMUNITY/GEMB	205013OF811240EH	6399	#18 HST E.PHILLIPS	216.32
6/30/2010	WALMART COMMUNITY/GEMB	199011H169911021	6399	#18 HSSS L.JACKSON	44.00
6/30/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#19 RP D.WEIR	68.38
6/30/2010	WALMART COMMUNITY/GEMB	199061PK10999032	6399	#20 HST C.MCCORD	255.47
6/30/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#21 KK GARDNER	5.88
6/30/2010	WALMART COMMUNITY/GEMB	2050610081224000	6399	#23 BBPC B.THOMAS	9.99
6/30/2010	WALMART COMMUNITY/GEMB	205061TL81224000	6399	#23 BBPC B.THOMAS	20.00
6/30/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#24 RP T.VESTAL	116.77
6/30/2010	WALMART COMMUNITY/GEMB	1990210088123031	6399	#25 SS W.FRAMESTED	10.48
6/30/2010	WALMART COMMUNITY/GEMB	2240210088123000	6399	#25 SS W.FRAMESTED	36.88
6/30/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#26 HSSS S.DAVIS	77.27
6/30/2010	WALMART COMMUNITY/GEMB	199061PK10799032	6399	#26 HST M.A.IVEY	143.79
6/30/2010	WALMART COMMUNITY/GEMB	4610110010911000	6399	#27 CV J.WESTER	24.91
6/30/2010	WALMART COMMUNITY/GEMB	199011CH202110CG	6399	#28 CG D.JASSO	692.11
6/30/2010	WALMART COMMUNITY/GEMB	4610110010911000	6399	#31 CV BRINKERHOFF	25.00

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6/30/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#32 KK GARDNER	142.29
6/30/2010	WALMART COMMUNITY/GEMB	1990410074399043	6399	#32 HR COOMBS	48.01
6/30/2010	WALMART COMMUNITY/GEMB	205061TR81124000	6399	#33 HST D.SGLER	339.30
6/30/2010	WALMART COMMUNITY/GEMB	4610110010911000	6399	#33 CV K.SULLIVAN	64.25
6/30/2010	WALMART COMMUNITY/GEMB	4610110010911000	6399	#33 CV K.SULLIVAN	88.33
6/30/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#34 CN GOODLETT	34.88
6/30/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#34 CN GOODLETT	3.97
6/30/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#34 CN GOODLETT	31.76
6/30/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#34 CN GOODLETT	102.36
6/30/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#34 CN GOODLETT	7.68
6/30/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#34 CN GOODLETT	15.40
6/30/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#34 CN GOODLETT	4.40
6/30/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#34 CN GOODLETT	3.63
6/30/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#34 CN GOODLETT	3.30
6/30/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#34 CN GOODLETT	3.58
6/30/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#34 CN GOODLETT	2.75
6/30/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#34 CN GOODLETT	3.30
6/30/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#34 CN GOODLETT	3.58
6/30/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#34 CN GOODLETT	3.30
6/30/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#34 CN GOODLETT	4.62
6/30/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#34 CN GOODLETT	3.85
6/30/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#34 CN GOODLETT	3.29
6/30/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#34 CN GOODLETT	1.40
6/30/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#34 CN GOODLETT	0.40
6/30/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#34 CN GOODLETT	0.33
6/30/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#34 CN GOODLETT	0.30
6/30/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#34 CN GOODLETT	0.33
6/30/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#34 CN GOODLETT	13.09
6/30/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#34 CN GOODLETT	0.30
6/30/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#34 CN GOODLETT	0.33
6/30/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#34 CN GOODLETT	0.30
6/30/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#34 CN GOODLETT	0.29
6/30/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#34 CN GOODLETT	0.35
6/30/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#34 CN GOODLETT	0.42
6/30/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#34 CN GOODLETT	27.40
6/30/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#34 CN GOODLETT	7.88

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6/30/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#34 CN GOODLETT	15.88
6/30/2010	WALMART COMMUNITY/GEMB	4610110010911000	6399	#35 CV E.BASKETT	52.74
6/30/2010	WALMART COMMUNITY/GEMB	4610120010999000	6399	#36 CV D.LELAND	117.29
6/30/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#38 HST E.PHILLIPS	165.20
6/30/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#39 CH D.WALTER	64.88
6/30/2010	WALMART COMMUNITY/GEMB	1990360004299C42	6399	#40 AMCMS FARRELL	4.86
6/30/2010	WALMART COMMUNITY/GEMB	1990360004299C42	6399	#40 AMCMS FARRELL	37.44
6/30/2010	WALMART COMMUNITY/GEMB	1990360004299C42	6399	#40 AMCMS FARRELL	170.25
6/30/2010	WALMART COMMUNITY/GEMB	1990360004299C42	6399	#40 AMCMS FARRELL	96.65
6/30/2010	WALMART COMMUNITY/GEMB	1990360004299C42	6399	#40 AMCMS FARRELL	17.00
6/30/2010	WALMART COMMUNITY/GEMB	1990360004299C42	6399	#40 AMCMS FARRELL	3.77
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#40 SS@SV R.GRIFFEY	110.30
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#41 HST J.HAMILTON	13.01
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#41 HST A.POEHL	44.08
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#41 HST A.POEHL	414.74
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#41 HST J.HAMILTON	10.84
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#41 HST J.HAMILTON	35.88
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#42 SUM S. C.GLORIA	202.19
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#42 SUM S. C.GLORIA	20.48
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#43 HST A.VULGAMOTT	46.41
6/30/2010	WALMART COMMUNITY/GEMB	199011H1699240JS	6399	#43 HSJS C.AKIN	223.61
6/30/2010	WALMART COMMUNITY/GEMB	1990310081399024	6399	#44 AD S. R.ALEMAN	2.99
6/30/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#44 SDC GARDNER	181.18
6/30/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#44 SDC GARDNER	947.82
6/30/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#44 SDC GARDNER	470.14
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#45 HST A.POEHL	37.61
6/30/2010	WALMART COMMUNITY/GEMB	205033HE81124000	6399	#47 H.STRT B.DILLON	917.65
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#48 H.STRT S.JACKSON	1,630.61
6/30/2010	WALMART COMMUNITY/GEMB	1990510092399063	6399	#49 CR ALVARADO	46.20
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#52 EESS SCHWERTNER	65.56
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#54 EESS L.KURTZ	108.75
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#55 EESS LANGRISH	67.49
6/30/2010	WALMART COMMUNITY/GEMB	263021PI99925000	6399	#56 SKDL S.CARDONA	29.18
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#56 EESS VILLEMEZ	14.56
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#56 EESS VILLEMEZ	51.74
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#57 SUM S. D.WILLIAMS	97.87

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6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#58 EESS S.BASS	18.00
6/30/2010	WALMART COMMUNITY/GEMB	205013OF811240EH	6399	#01 HST M.BARRETT	47.42
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#58 EESS S.BASS	45.48
6/30/2010	WALMART COMMUNITY/GEMB	205013OF811240EH	6399	#01 HST M.BARRETT	85.35
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#59 EESS S.BAILLIE	24.71
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#60 EESS PEDERSEN	85.48
6/30/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#61 HST C.MCCORD	158.94
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#61 EESS K.BROWN	42.77
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#61 EESS K.BROWN	58.99
6/30/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#62 KK M.BUTLER	614.75
6/30/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#62 KK M.BUTLER	15.00
6/30/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#62 KK C.POTTER	79.00
6/30/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#62 KK C.POTTER	50.91
6/30/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#62 KK C.POTTER	84.00
6/30/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#62 KK C.POTTER	223.80
6/30/2010	WALMART COMMUNITY/GEMB	1990110020131033	6399	#64 OW K.PAJACH	105.92
6/30/2010	WALMART COMMUNITY/GEMB	1990110020131033	6399	#64 OW K.PAJACH	60.19
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#64 EESS R.SWEED	68.38
6/30/2010	WALMART COMMUNITY/GEMB	2040520081199035	6399	#65 SV D.KOTHMANN	77.50
6/30/2010	WALMART COMMUNITY/GEMB	2040520081199035	6399	#65 SV D.KOTHMANN	84.70
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#65 EESS K.RODMAN	95.07
6/30/2010	WALMART COMMUNITY/GEMB	19903300104990SV	6399	#65 SV KOTHMANN/LINGER	15.52
6/30/2010	WALMART COMMUNITY/GEMB	4610330010499000	6399	#65 SV KOTHMANN/LINGER	172.19
6/30/2010	WALMART COMMUNITY/GEMB	205011OF104240EX	6399	#67 HST M.GLOVER	120.00
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#67 EESS J.SPOOR	99.85
6/30/2010	WALMART COMMUNITY/GEMB	199061PK10199032	6399	#68 HST D.MENDOZA	136.00
6/30/2010	WALMART COMMUNITY/GEMB	199061PK10199032	6399	#68 HST D.MENDOZA	191.30
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#68 EESS C.LEE	16.66
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#68 EESS C.LEE	78.60
6/30/2010	WALMART COMMUNITY/GEMB	199036SO00191AAA	6399	#69 ATH S.PRYOR	35.34
6/30/2010	WALMART COMMUNITY/GEMB	199036SO00191AAA	6399	#69 ATH S.PRYOR	89.52
6/30/2010	WALMART COMMUNITY/GEMB	6909810074899050	6399	#70 CON D.GARRETT	64.51
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#70 EESS A,ST.MARTIN	8.00
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#70 EESS A,ST.MARTIN	52.72
6/30/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#71 TR B.PATTON	424.82
6/30/2010	WALMART COMMUNITY/GEMB	1990340092299062	6399	#71 TR B.PATTON	79.96

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6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#71 SVSS S.RICE	232.40
6/30/2010	WALMART COMMUNITY/GEMB	211011PI10224000	6399	#72 CH M.KOETT	217.35
6/30/2010	WALMART COMMUNITY/GEMB	211011PI10224000	6399	#72 CH M.KOETT	208.70
6/30/2010	WALMART COMMUNITY/GEMB	211011PI10224000	6399	#72 CH M.KOETT	195.26
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#72 EESS B.HENRY	90.56
6/30/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#73 RP K.BARKER	14.00
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#73 EESS B.STANFORD	85.09
6/30/2010	WALMART COMMUNITY/GEMB	19903100107990PC	6399	#74 PC V.REED	29.16
6/30/2010	WALMART COMMUNITY/GEMB	205013OF811240EH	6399	#01 HST M.BARRETT	282.47
6/30/2010	WALMART COMMUNITY/GEMB	4610110010911000	6399	#74 CV R.LITTLEFIELD	7.44
6/30/2010	WALMART COMMUNITY/GEMB	4610110010911000	6399	#74 CV R.LITTLEFIELD	43.90
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#76 SVSS M.LIMON-SAENZ	65.14
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#76 SVSS M.LIMON-SAENZ	84.26
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#76 HST B.ELBEL	299.35
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#77 HST J.JENKINS	83.94
6/30/2010	WALMART COMMUNITY/GEMB	205011OF10124000	6399	#77 HST J.JENKINS	197.31
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#77 SVSS F.AVILA	29.14
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#77 SVSS F.AVILA	270.78
6/30/2010	WALMART COMMUNITY/GEMB	199011EL69925033	6399	#79 SVSS M.LUCE	100.87
6/30/2010	WALMART COMMUNITY/GEMB	205061TL81224000	6499	#23 BBPC B.THOMAS	65.00
6/30/2010	WALMART COMMUNITY/GEMB	4610610081299000	6499	#22 BBPC B.THOMAS	8.00
6/30/2010	WALMART COMMUNITY/GEMB	4610610081299000	6499	#22 BBPC B.THOMAS	42.12
6/30/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6499	#09 FR D.KELLY	91.77
6/30/2010	WALMART COMMUNITY/GEMB	1990310081399024	6499	#06 AD S. R.ALEMAN	41.87
6/30/2010	WALMART COMMUNITY/GEMB	46103600001990AB	6499	#59 HS A.DOTSON	64.91
6/30/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6499	#29 OW FOOD CASTANEDA	76.39
6/30/2010	WALMART COMMUNITY/GEMB	461023PS00199000	6499	#54 HS HIDALGO-SMITH	126.50
6/30/2010	WALMART COMMUNITY/GEMB	4610610081299000	6499	#22 BBPC B.THOMAS	79.65
6/30/2010	WALMART COMMUNITY/GEMB	1990410070199080	6499	#99 SUP B.FRENCH	132.97
6/30/2010	WALMART COMMUNITY/GEMB	46103600001990AB	6499	#59 HS A.DOTSON	4,414.68
6/30/2010	WALMART COMMUNITY/GEMB	205011E469924000	6499	#92 HST J.GOLDFINE	201.07
6/30/2010	WALMART COMMUNITY/GEMB	461023TF10799000	6499	#74 PC V.REED	22.50
6/30/2010	WALMART COMMUNITY/GEMB	46103600001990AB	6499	#58 HS A.DOTSON	2,642.72
6/30/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6499	#85 OW C.BALMAIN	124.85
6/30/2010	WALMART COMMUNITY/GEMB	2050110010724099	6499	#88 HST C.BUSHMAN	68.94
6/30/2010	WALMART COMMUNITY/GEMB	2050110010724099	6499	#88 HST C.BUSHMAN	96.65

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6/30/2010	JENNIFER WALTERSCHEID	2550130081124020	6411	REIMB.6/22 HOUSTON	145.00
6/30/2010	STACIE WATSON	2550130081124000	6411	REIMB.6/17 ORLANDO	50.00
6/30/2010	KERRI WHITE	2550130081124020	6411	REIMB.6/22 HOUSTON	54.00
6/30/2010	XEROX CORP	1990120004299042	6269	AMCMS4/30-5/30/10+MAY	6.64
6/30/2010	XEROX CORP	1990120004299042	6269	AMCMS4/30-5/30/10+MAY	19.48
6/30/2010	XEROX CORP	1990310004299042	6269	AMCMS4/30-6/18/10+MAY	76.91
7/7/2010	A+ GLASS & MIRROR	1990510092599065	6299	INV#18604 \$261.72	261.72
7/7/2010	ACADEMIC SUPERSTORE LLC	199011E9109110ET	6396	1308213 CRAZY TALK 6	85.61
7/7/2010	ACADEMIC SUPERSTORE LLC	199011I2202110ET	6399	785649 ULTRAKEY 5.0 SCHOO	267.75
7/7/2010	ACADEMIC SUPERSTORE LLC	199011E9109110ET	6396	S&H	14.29
7/7/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV # 308617/3 \$89.38	89.38
7/7/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV.# 308454/3 \$24.60	24.60
7/7/2010	ALCO SALES	1990510092599065	6319	INV # 11783 \$12.88	12.88
7/7/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	74.20
7/7/2010	ANIXTER	1990530072699TTK	6399	ADD\$ 500.00 ./KELLY.APS	214.36
7/7/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	74.20
7/7/2010	ANIXTER	1990530072699TTK	6399	ADD \$236.00/KELLY. APS	0.24
7/7/2010	ARMSTRONG REPAIR CENTER INC	2400350093299000	6319	INV.# 53452 \$206.03	103.00
7/7/2010	ARMSTRONG REPAIR CENTER INC	2400350010799000	6319	INV.# 53452 \$206.03	103.03
7/7/2010	AT&T	1990510074899TTK	6256	TECHNICIAN PHONE CHARGES	856.82
7/7/2010	ATMOS ENERGY	1990510074899068	6258		15.43
7/7/2010	ATMOS ENERGY	1990510010899068	6258		389.51
7/7/2010	ATMOS ENERGY	2400510010899000	6258		13.29
7/7/2010	ATMOS ENERGY	1990510000199068	6258		44.55
7/7/2010	ATMOS ENERGY	1990510010199068	6258		57.02
7/7/2010	ATMOS ENERGY	2400510010199000	6258		1.52
7/7/2010	ATMOS ENERGY	1990510020199068	6258		85.65
7/7/2010	ATMOS ENERGY	2400510020199000	6258		2.56
7/7/2010	ATMOS ENERGY	1990510010999068	6258		32.15
7/7/2010	ATMOS ENERGY	1990510004299068	6258		143.66
7/7/2010	ATMOS ENERGY	2400510010999000	6258		1.13
7/7/2010	ATMOS ENERGY	2400510004299000	6258		4.44
7/7/2010	ATMOS ENERGY	1990510000199068	6258		563.84
7/7/2010	ATMOS ENERGY	2400510000199000	6258		8.01
7/7/2010	ATMOS ENERGY	2400510020199000	6258		0.46
7/7/2010	ATMOS ENERGY	1990510020199068	6258		15.54

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7/7/2010	ATMOS ENERGY	1990510010199068	6258		99.54
7/7/2010	ATMOS ENERGY	2400510010199000	6258		2.66
7/7/2010	ATMOS ENERGY	1990510010299068	6258		26.53
7/7/2010	ATMOS ENERGY	2400510010299000	6258		0.88
7/7/2010	ATMOS ENERGY	1990510092599065	6258		35.59
7/7/2010	ATMOS ENERGY	1990510000191A68	6258		39.17
7/7/2010	ATMOS ENERGY	1990510010499068	6258		402.09
7/7/2010	ATMOS ENERGY	2400510010499000	6258		14.15
7/7/2010	ATMOS ENERGY	1990510010599068	6258		255.73
7/7/2010	ATMOS ENERGY	2400510010599000	6258		6.56
7/7/2010	ATMOS ENERGY	2400510004199000	6258		4.74
7/7/2010	ATMOS ENERGY	1990510004199068	6258		1,691.10
7/7/2010	ATMOS ENERGY	1990510010799068	6258		128.07
7/7/2010	ATMOS ENERGY	2400510010799000	6258		4.92
7/7/2010	ATMOS ENERGY	1990510020299068	6258		93.25
7/7/2010	ATMOS ENERGY	2400510020299000	6258		2.79
7/7/2010	AUTOMATED BUSINESS SYSTEMS	1990530074699046	6269	INVOICE 12025 ANNUAL MA	945.00
7/7/2010	B&G CHEMICALS & EQUIPMENT CO INC	1990510092599065	6319	INV # 1297060 \$197.17	197.17
7/7/2010	BARNES & NOBLE INC	1990110000122038	6329	ISBN: 9780596515058 - CSS	7.99
7/7/2010	BARNES & NOBLE INC	1990110000122038	6329	ISBN: 9780321344755 - DON	32.00
7/7/2010	BARNES & NOBLE INC	1990110000122038	6329	ISBN: 9780596157609 - HTM	27.99
7/7/2010	BB SILENTPARDNER LLC	1990340092299062	6219	INV# 2	1,900.00
7/7/2010	BB SILENTPARDNER LLC	1990340092299062	6219	INV# 1	450.00
7/7/2010	BCS CHAMBER	1990410074799047	6499	BCS CHAMBER MEMBERSHIP LU	120.00
7/7/2010	LISA BIASIOLLI	1990130081199021	6411	REIMB.6/20 ORLANDO	50.00
7/7/2010	BLICK ART MATERIALS	461011AR00111000	6399	REOPEN BACKORDER\$10.76.AP	10.76
7/7/2010	BRAZOS VALLEY FENCE CO	1990510092599065	6299	\$10,980.00	5,820.27
7/7/2010	BRAZOS VALLEY FENCE CO	19905100042990CI	6639	\$7,970.00	4,224.73
7/7/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1036 \$6864.50	6,864.50
7/7/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV # 1038 \$2498.72	2,498.72
7/7/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV # 1037 \$770.00	770.00
7/7/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 1040 \$611.43	611.43
7/7/2010	BUDDY'S BRAZOS APPLIANCE	3940110000111000	6397	KITCHEN EQUIPMENT FOR PAR	2,544.00
7/7/2010	BUSINESSSOLVER INC	1990410074899048	6299	CORA SERVICES - JUNE 2010	681.26
7/7/2010	C C CREATIONS LTD	199011EL69911021	6399	SUMMER SCHOOL TSHIRTS PER	350.00
7/7/2010	CARPET HANDLERS & SUPPLIES	1990510092599065	6319	INV # 86048 \$15.90	15.90

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7/7/2010	CATHY CARPIO	205032TQ811240EH	6411	REIMB.JUNEMILEAGE	85.00
7/7/2010	TERRI CASTO	1990130000122038	6411	ADV. 7/12 DALLAS	126.00
7/7/2010	CAYLOR SPORTS SAND LT	1990510092699066	6319	\$1,668.00	1,758.07
7/7/2010	CENGAGE LEARNING	1990110000122038	6321	ESTIMATED SHIPPING/HANDLI	153.17
7/7/2010	CENGAGE LEARNING	1990110000122038	6321	TEXTBOOKS & WORKING PAPER	3,829.19
7/7/2010	COREY A CERMIN	1990360000191AAA	6411	ADV. 7/13 ARLINGTON	119.00
7/7/2010	CITY OF COLLEGE STATION	199011EL69911021	6499	LIFEGUARD FEE FOR 28 STUD	37.60
7/7/2010	SHERIDAN CLINKSCALES	1990360000122038	6412	ADV. 7/12 CORPUS	155.00
7/7/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	JUNE INVOICES	596.50
7/7/2010	COPY CORNER	1990510092599065	6319	INV # 234867 \$10.95	10.95
7/7/2010	DR EDDIE COULSON	1990410070199080	6411	REIMB.6/28 EXPENSES	158.93
7/7/2010	CULLIGAN WATER	461023PS10599000	6499	RPO 9/1/09 - 8/31/09	87.00
7/7/2010	DEALERS ELECTRICAL SUPPLY	1990	1311	PHIL F32T8TL741 ALTO ITEM	1,225.00
7/7/2010	DELL MARKETING LP	1990410074399043	6399	DELL 3130CN 9,000 PAGE BL	277.98
7/7/2010	DELL MARKETING LP	1990410074399043	6399	DELL 3130CN 9,000 PAGE CY	758.97
7/7/2010	DELL MARKETING LP	1990410074399043	6399	DELL 3130CN 9,000 PAGE YE	505.98
7/7/2010	DELL MARKETING LP	1990410074399043	6399	DELL 3130CN 9,000 PAGE MA	252.99
7/7/2010	DELUCIA MAIL SERVICE	1990360000199C01	6499	POSTAGE FOR MAILING 2009-	1,280.00
7/7/2010	CHRIS DIEM	1990410074399043	6411	REIMB.6/23 WACO	300.00
7/7/2010	DOROTHY DUBOIS	199013FO00199001	6411	ADV. 7/1 SANFRANCISCO	180.00
7/7/2010	DOROTHY DUBOIS	199013FO00199001	6411	ADV. 7/1 SANFRANCISCO	(180.00)
7/7/2010	JONI K EBERLE	1990130010125033	6411	ADV. 7/12 KEMAH	162.00
7/7/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	INV#6120003113	100.00
7/7/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	INV# 6120003109	60.00
7/7/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 2026266 \$108.30	108.30
7/7/2010	STEFANIE FAIRBANKS	1990130081199021	6411	REIMB. 6/20 ORLANDO	80.60
7/7/2010	JILL FAITH	1990130081199021	6411	REIMB. 6/20 ORLANDO	50.00
7/7/2010	FASTENAL COMPANY	1990510092599065	6319	INV # TXBRY57952 \$27.11	27.11
7/7/2010	SCOTT FAULK	1990130000122038	6411	ADV.7/12 HOUSTON	276.27
7/7/2010	KATHY FISHER	1990130000122038	6411	ADV.7/12 DALLAS	307.46
7/7/2010	FLAGHOUSE INC	2110110010124000	6399	REOPEN BACKORDER\$67.63.AP	67.63
7/7/2010	FOLLETT LIBRARY RESOURCES	4610120010999000	6669	REOPEN BACKORDER\$83.52.AP	83.52
7/7/2010	FRANK'S ELECTRIC MOTOR SERVICE INC	1990510092599065	6319	INV # B21512 \$280.89	280.89
7/7/2010	FRANK'S ELECTRIC MOTOR SERVICE INC	1990510092599065	6319	INV # B21529 \$336.92	336.92
7/7/2010	GRETA GAMMILL	19901300101990SK	6411	ADV. 7/14 SANANTONIO	137.00
7/7/2010	GAS-TEC #104	1990510092599065	6319	INV # 179682 \$52.00	52.00

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7/7/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	ZOOM LJ	201.00
7/7/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	ZOOM PV II SIZE 12	58.00
7/7/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	ASICS NIMBUS	89.00
7/7/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	ZOOM RIVALS V	624.00
7/7/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	SHIPPING	55.00
7/7/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	ZOOM VICTORY	432.00
7/7/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	ZOOM MATUMBO	216.00
7/7/2010	GEORGETOWN SPORTING GOODS INC	199036BR00191AAA	6399	ZOOM HJIII	228.00
7/7/2010	NELDA L GILBERT	1990130000122038	6411	ADV. 7/12 DALLAS	307.46
7/7/2010	GLAZIER FOODS CO	2400350010499000	6341	JUNE INVOICES	2,469.65
7/7/2010	GLAZIER FOODS CO	2400350010499000	6342	JUNE INVOICES	468.62
7/7/2010	GLAZIER FOODS CO	240035VS93299000	6343	JUNE INVOICES	556.10
7/7/2010	GOPHER SPORT	4610110010811000	6399	REOPEN BACKORDER\$59.90.AP	59.90
7/7/2010	ANA GRANT	1990340092299062	6499	CDL S ENDORSEMENT FOR ANA	11.00
7/7/2010	GRIFFIN LOCKSMITH & HARDWARE	199011VC00228002	6397	INV#129490 \$66.75	66.75
7/7/2010	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	INV # 129523 \$17.00	17.00
7/7/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	\$1,487.83	1,490.63
7/7/2010	MELINDA D HALL	1990360000191AAA	6411	ADV. 7/13 ARLINGTON	309.00
7/7/2010	JOSH HATFIELD	1990410074399043	6411	REIMB. 7/12-21HOUSTON	750.00
7/7/2010	HD SUPPLY ELECTRICAL LTD	69805100999990CI	6639	ISL 540 EMBER BALLASTS 12	2,160.00
7/7/2010	HEART OF TEXAS PIZZA LP	2400350020299000	6341	JUNE INVOICES	102.00
7/7/2010	HEART OF TEXAS PIZZA LP	2400350010199000	6341	JUNE INVOICES	20.40
7/7/2010	HEART OF TEXAS PIZZA LP	2400350010999000	6341	JUNE INVOICES	35.70
7/7/2010	HEART OF TEXAS PIZZA LP	2400350000199000	6341	JUNE INVOICES	438.60
7/7/2010	HEART OF TEXAS PIZZA LP	2400350010799000	6341	JUNE INVOICES	35.70
7/7/2010	HEART OF TEXAS PIZZA LP	2400350010499000	6341	JUNE INVOICES	20.40
7/7/2010	HEART OF TEXAS PIZZA LP	2400350020199000	6341	JUNE INVOICES	56.10
7/7/2010	HEART OF TEXAS PIZZA LP	2400350010299000	6341	JUNE INVOICES	51.00
7/7/2010	HEART OF TEXAS PIZZA LP	2400350004299000	6341	JUNE INVOICES	234.60
7/7/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#30 KK GARDNER	12.12
7/7/2010	H.E.BUTT GROCERY CO	199011EL69911021	6399	#06 EESS C.COX	42.75
7/7/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#01 KK Z.LAKER	96.07
7/7/2010	H.E.BUTT GROCERY CO	199011EL69911021	6399	#02 EESS K.BEDARD	13.90
7/7/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#03 SDC GARDNER	81.52
7/7/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#05 SDC GARDNER	13.45
7/7/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#05 SDC GARDNER	185.75

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7/7/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#05 SDC GARDNER	222.73
7/7/2010	H.E.BUTT GROCERY CO	199011EL69911021	6399	#06 EESS C.COX	2.84
7/7/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#04 SDC SERICANO	1.34
7/7/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#04 SDC SERICANO	103.60
7/7/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#09 SDC GARDNER	100.76
7/7/2010	H.E.BUTT GROCERY CO	19902300201990OW	6499	#08 OW CASTANADA	59.58
7/7/2010	H.E.BUTT GROCERY CO	205011OF101240EH	6499	#10 HST J.JASPER	39.43
7/7/2010	CAROLINE HERMANN	199013MT00199001	6411	ADV.7/14 SANANTONIO	108.00
7/7/2010	BILLY HICKS	1990360000191AAA	6411	ADV. 7/12 ARLINGTON	303.15
7/7/2010	COURTNEY E. HIDALGO	1990130081199021	6411	REIMB. 6/20 ORLANDO	23.00
7/7/2010	SHEILA HIGHTOWER	19901300101990SK	6411	ADV. 7/14 SANANTONIO	306.50
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#01 EESS K.FOLEY	10.94
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#01 EESS K.FOLEY	86.51
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#01 EESS J.VILLENEY	29.53
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#02 EESS A.ST.MARTIN	18.31
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#02 EESS C.COX	8.91
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#03 EESS J.SPOOR	47.92
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#03 EESS K.PENICK	50.00
7/7/2010	HOBBY LOBBY	2550130081124000	6399	#05 C&I L.MCNALLY	74.87
7/7/2010	HOBBY LOBBY	1990210081199021	6399	#06 C&I C.HORN	53.93
7/7/2010	HOBBY LOBBY	2400350093299000	6399	#06 CN GOODLETT	52.47
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#07 EESS T.SCHWERTNER	23.91
7/7/2010	HOBBY LOBBY	4610110010911000	6399	#07 CV M.HILL	49.27
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#08 EESS L.HOETING	9.95
7/7/2010	HOBBY LOBBY	2550130081124N00	6399	#08 C&I J.FECHHELM	57.40
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#09 EESS K.BEDARD	45.72
7/7/2010	HOBBY LOBBY	199036SO00191AAA	6399	#10 ATH S.PRYOR	270.00
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#11 EESS S.BAILLIE	48.85
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#12 EESS M.WILSON	6.08
7/7/2010	HOBBY LOBBY	199011EL69911021	6399	#12 EESS M.WILSON	73.25
7/7/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC GARDNER	33.33
7/7/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC GARDNER	192.74
7/7/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC GARDNER	212.89
7/7/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC GARDNER	11.88
7/7/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC GARDNER	223.12
7/7/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC GARDNER	225.94

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7/7/2010	HOLIDAY INN EXPRESS	1990130000122038	6411	7/11-15 MARK LANGWELL	443.96
7/7/2010	HOME DEPOT CREDIT SERVICES	7130610089799000	6399	#07 SDC GARDNER	54.62
7/7/2010	HOME DEPOT CREDIT SERVICES	199036SO00191AAA	6399	#14 ATH S.PRYOR	73.66
7/7/2010	HOME DEPOT CREDIT SERVICES	199011EL69911021	6399	#16 SSEL L.HOETING	32.88
7/7/2010	HOME DEPOT CREDIT SERVICES	7130610089799000	6399	#05 SDC GARDNER	424.86
7/7/2010	HOME DEPOT CREDIT SERVICES	7140610089599000	6399	#04 KK T.BEVANS	11.94
7/7/2010	HOME DEPOT CREDIT SERVICES	1990510092599065	6319	#03 OPS W.MCDANIEL	189.26
7/7/2010	HOME DEPOT CREDIT SERVICES	7130610089799000	6399	#06 CE GARDNER	8.80
7/7/2010	HONEYBAKED HAM	199011H169911021	6499	LUNCH FOR SUMMER SCHOOL S	299.50
7/7/2010	HOUSE OF RIBBONS	19901100107110PC	6399	B-4 GOLD FOIL PAWPRINT ST	89.54
7/7/2010	HOUSE OF RIBBONS	19901100107110PC	6399	HAPPY VISIT RIBBONS - PRE	89.53
7/7/2010	HOUSE OF RIBBONS	19901100107110PC	6399	SHIPPING	12.93
7/7/2010	TORI HUNTER	205032TQ811240EH	6411	REIMB. JUNE MILEAGE	82.65
7/7/2010	TORI HUNTER	205032TQ811240EH	6411	REIMB. JUNE MILEAGE	108.15
7/7/2010	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV6/1-6/30/10+METER	1,143.54
7/7/2010	INJOY PRODUCTIONS INC	3940110000111000	6399	ITEM NO. P141D - SAFETY S	149.95
7/7/2010	INJOY PRODUCTIONS INC	3940110000111000	6399	ITEM NO. P320PT - BETTER	259.95
7/7/2010	INJOY PRODUCTIONS INC	3940110000111000	6399	ITEM NO. P137D - NEWBORN	199.95
7/7/2010	INJOY PRODUCTIONS INC	3940110000111000	6399	ESTIMATED SHIPPING/HANDLI	18.00
7/7/2010	MELISSA JONES	1990130004299042	6411	ADV. 7/14 SANANTONIO	108.00
7/7/2010	JW PEPPER AND SON INC	199011CH04211042	6399	HI PRIORITY SHIPPING	21.39
7/7/2010	JW PEPPER AND SON INC	199011BD04211042	6399	MUSIC FOR BAND STUDENTS (	91.99
7/7/2010	JW PEPPER AND SON INC	199011CH04111041	6399	5218540 FILE FINDER CHORA	32.04
7/7/2010	JW PEPPER AND SON INC	199011CH04111041	6399	3126158 GLORIA AND ALLELU	42.72
7/7/2010	JW PEPPER AND SON INC	199011CH04111041	6399	SHIPPING AND HANDLING	7.48
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	10069243 YANKEE DOODLE	54.73
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	10069245 PERFORMANCE CD O	26.04
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	10066465 "DO, RE, MI"	56.28
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	10066591 P/A CD, SO LONG,	26.04
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	10062539 "MY FAVORITE THI	56.28
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	10022950, PERFORMANCE CD	26.04
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	10066466 PERFORMANCE CD O	26.04
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	10089881 "LET FREEDOM RIN	60.97
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	3301860 PERFORMANCE CD OF	26.04
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	10089883 PERFORMANCE CD,	26.00
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	1640614, "MY AMERICA"	53.15

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7/7/2010	JW PEPPER AND SON INC	199036CH00199C01	6399	SING ME TO HEAVEN SATB 17	114.99
7/7/2010	JW PEPPER AND SON INC	199011CH04211042	6399	SHEET MUSIC FOR CHOIR (PL	248.90
7/7/2010	JW PEPPER AND SON INC	19901100201110OW	6399	10066506E "SO LONG, FAREW	56.28
7/7/2010	KELLE COMPANY	199036BL00191C01	6395	STYLE #8883 TEA ATOMIC JA	1,637.74
7/7/2010	KELLE COMPANY	199036BL00191C01	6395	STYLE #8934 XL OLIVE AMAZ	218.97
7/7/2010	KELLE COMPANY	199036BL00191C01	6395	STYLE #8883 TEA ATOMIC JA	72.99
7/7/2010	KELLE COMPANY	199036BL00191C01	6395	STYLE #8934 TH-L OLIVE AM	3,275.48
7/7/2010	KELLE COMPANY	199036BL00191C01	6395	STYLE #8883 PURPLE ATOMIC	1,637.74
7/7/2010	KELLE COMPANY	199036BL00191C01	6395	SHIPPING	279.56
7/7/2010	KELLE COMPANY	199036BL00191C01	6395	STYLE #8883 PURPLE ATOMIC	145.98
7/7/2010	CINDY KNAPEK	1990360000191AAA	6411	ADV. 7/13 ARLINGTON	117.00
7/7/2010	KELLY KOVACS	1990130081199021	6411	REIMB. 6/20 ORLANDO	51.75
7/7/2010	KRONOS INCORPORATED	1990410074499044	6396	PLATFORM UPGRADE FROM TKC	5,403.75
7/7/2010	ELIZABETH JANE LABYER	205032TQ811240EH	6411	REIMB.JUNE MILEAGE	43.85
7/7/2010	MARK LANGWELL	1990130000111038	6411	ADV. 7/11 HOUSTON	240.27
7/7/2010	LECTORUM PUBLICATIONS INC	2050110010124000	6329	REOPEN BACKORDER\$37.35.AP	37.35
7/7/2010	MARIA LIMON-SAENZ	1990130010125033	6411	ADV. 7/13 SANANTONIO	349.50
7/7/2010	SARAH LOUIS	19901300101990SK	6411	ADV. 7/14 SANANTONIO	306.50
7/7/2010	LOWE'S HOME CENTERS INC	19903600001990CI	6639	INV#53536 \$64.91	64.91
7/7/2010	LOWE'S HOME CENTERS INC	69805100999990CI	6639	INV#53537 \$93.16	93.16
7/7/2010	LOWE'S HOME CENTERS INC	4810110399911000	6399	INV#82014 \$1,350.10	1,350.10
7/7/2010	PAMELA MALVEAUX	1990340092299062	6499	CDL S ENDORSEMENT FOR PAM	11.00
7/7/2010	MCCOY'S BUILDING SUPPLY CENTER	19908100999990CI	6629	INV#3465332 \$269.70	269.70
7/7/2010	MCCOY'S BUILDING SUPPLY CENTER	19903600001990CI	6639	INV. #3465608 \$847.5	847.50
7/7/2010	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	INV#3464857 \$179.60	179.60
7/7/2010	JUDITH MCLEOD	1990210080199038	6411	ADV. 7/11 DALLAS	314.35
7/7/2010	CYDRYCE MCMILLIAN	1990360000191AAA	6411	ADV. 7/13 ARLINGTON	303.15
7/7/2010	MICROAGE INC	19901100104110SV	6396	OFFICE 2007 PER ATTACHED	33.71
7/7/2010	MICROAGE INC	1990530072699TTK	6399	30 HP COMPAQ 8000 ELITE C	22,860.00
7/7/2010	MICROAGE INC	4610120010599000	6399	SB680I3 & SPEAKERS (1)	131.50
7/7/2010	MICROAGE INC	1990410074399043	6396	22 IN WS LCD	245.00
7/7/2010	MICROAGE INC	19901100104110SV	6396	LAPTOP PER ATTACHED QUOTE	716.91
7/7/2010	MICROAGE INC	199011E5105110ET	6396	SB680I3 & SPEAKERS (1)	1,000.00
7/7/2010	MICROAGE INC	19901100104110SV	6396	SHARP PROJECTOR PER ATTAC	429.38
7/7/2010	MICROAGE INC	4610110010511000	6399	SB680I3 & SPEAKERS (1)	7,705.00
7/7/2010	MICROAGE INC	19901200105990RP	6399	SB680I3 & SPEAKERS (1)	955.50

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7/7/2010	MONTGOMERY COUNTY MUSIC CNTR INC	199011BD04211042	6249	INVOICE#20933A	52.00
7/7/2010	MONTGOMERY COUNTY MUSIC CNTR INC	199011BD04211042	6249	INSTRUMENT REPAIR INVOICE	40.00
7/7/2010	MONTGOMERY COUNTY MUSIC CNTR INC	199011BD04211042	6249	INVOICE#21788A	23.00
7/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199011CX04211042	6399	DYNEXA ANTISTATIC MONITO	56.58
7/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199011CX04211042	6399	SUNPAK PLATINUM 61.2" TRI	185.00
7/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199011CX04211042	6399	CANON FS30 FLASH MEMORY C	599.98
7/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199011CX04211042	6399	INSIGNIA 2.0 COMPUTER SPE	86.25
7/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199011CX04211042	6399	STANDARD DELIVERY	47.10
7/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199011CX04211042	6399	DYNEX 6-OUTLET SURGE PROC	53.20
7/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004211042	6397	DYNEX VIDEO BRACKET BB110	13.59
7/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004211042	6397	MEMOREX DVD+R X100-4.7 GB	30.39
7/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004211042	6397	STANDARD DELIVERY	34.45
7/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004211042	6397	CANON VIXIA HF20 CAMCORDE	699.99
7/7/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004211042	6397	LOWEPRO REZO 110 AW -SHOU	18.38
7/7/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 092942 \$38.28	38.28
7/7/2010	NAPA AUTO PARTS	1990510092599065	6319	INV#092475 \$124.18	92.88
7/7/2010	NCS PEARSON INC	1990330088123031	6399	SHIPPING	6.77
7/7/2010	NCS PEARSON INC	1990330088123031	6399	0761649581CDT INFANT/TODD	34.98
7/7/2010	CAROLINA NUGENT	19901300101990SK	6411	ADV. 7/13 SANANTONIO	180.00
7/7/2010	OAK FARMS DAIRY	2400350010499000	6341	JUNE INVOICES	2,036.93
7/7/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#51 OW CASTANEDA	159.51
7/7/2010	OFFICE MAX CONTRACT INC	1990110000111001	6399	#56 HS L.JACKSON	159.33
7/7/2010	OFFICE MAX CONTRACT INC	3940110000111000	6399	#57 CT M.SMITH	116.43
7/7/2010	OFFICE MAX CONTRACT INC	19901100101110SK	6399	#58 SK D.PATTERSON	120.00
7/7/2010	OFFICE MAX CONTRACT INC	1990110010425033	6399	#59 C&I C.MARTINEZ	78.47
7/7/2010	ORIENTAL TRADING COMPANY INC	205011OF10124000	6399	REOPEN BACKORDER\$37.02.AP	37.02
7/7/2010	ORIENTAL TRADING COMPANY INC	205011OF10124000	6399	REOPEN BACKORDER\$37.02.AP	37.02
7/7/2010	THUC-KHANH PARK	1990130004299042	6411	ADV. 7/14 SANANTONIO	108.00
7/7/2010	PC MALL GOV INC	1990110000111001	6399	ACROBAT PRO 9 LICENSE	41.19
7/7/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6269	INV#C023524582	429.22
7/7/2010	PETTY CASH-CURRICULUM & INSTRUCTION	4830310080122000	6399	"	44.00
7/7/2010	PETTY CASH-CURRICULUM & INSTRUCTION	1990110000122038	6399	REIMBURSE PETTY CASH	86.79
7/7/2010	PETTY CASH-CURRICULUM & INSTRUCTION	1990130081199021	6399	"	29.75
7/7/2010	PETTY CASH-SPECIAL SERVICES	8650	2191.881	"	75.72
7/7/2010	PETTY CASH-SPECIAL SERVICES	1990210088123031	6499	REIMBURSE PETTY CASH	30.43
7/7/2010	LISA PIEPER	1990360000122038	6412	ADV. 7/12 CORPUS	155.00

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7/7/2010	PITNEY BOWES SUPPLIES	1990410074499044	6399	RED INK CARTRIDGE 621-1 F	122.00
7/7/2010	KATIE POWELL	199013MT00199001	6411	ADV. 7/14 SANANTONIO	277.33
7/7/2010	KIM PRITCHARD	1990130004131033	6411	REIMB. 6/27 DALLAS	72.44
7/7/2010	LES RADCLIFF	1990130004299042	6411	ADV. 7/14 SANANTONIO	277.33
7/7/2010	EDITH RAMIREZ	205032TQ811240EH	6411	REIMB.JUNE MILEAGE	28.20
7/7/2010	EDITH RAMIREZ	205032TQ811240EH	6411	REIMB.JUNE MILEAGE	26.65
7/7/2010	EDITH RAMIREZ	205032TQ811240EH	6411	REIMB.JUNE MILEAGE	26.75
7/7/2010	REALLY GOOD STUFF INC	1990310000199001	6339	SHIPPING	21.68
7/7/2010	REALLY GOOD STUFF INC	1990310000199001	6339	ITEM #155717 STAY PUT PRI	37.02
7/7/2010	REALLY GOOD STUFF INC	1990310000199001	6339	ITEM #154388 PRIVACY SHIE	66.47
7/7/2010	DENNIS RHODES	1990130000122038	6411	ADV. 7/12 DALLAS	300.46
7/7/2010	RISO INC	19901100104110SV	6269	SV7/1-7/31/10+METER	99.44
7/7/2010	RISO INC	19901100104110SV	6269	SV7/1-7/31/10+METER	182.00
7/7/2010	RISO INC	19901100107110PC	6269	PC6/1-6/30/10	12.82
7/7/2010	RISO INC	19901100101110SK	6269	SK7/1-7/31/10+METER	232.06
7/7/2010	RISO INC	19901100105110RP	6269	RP7/1-7/31/10+METER	74.00
7/7/2010	RISO INC	19901100105110RP	6269	RP7/1-7/31/10+METER	74.00
7/7/2010	DIANNE RISTER	1990130000122038	6411	ADV. 7/12 DALLAS	126.00
7/7/2010	BRITINA ROBINSON-PESAK	1990360000122038	6412	ADV. 7/12 CORPUS	155.00
7/7/2010	MARINA RODRIGUEZ	19901300101990SK	6411	ADV. 7/12 KEMAH	162.00
7/7/2010	RHONDA ROSS	205032TQ811240EH	6411	REIMB. MAY MILEAGE	25.70
7/7/2010	RHONDA ROSS	205032TQ811240EH	6411	REIMB. MAY MILEAGE	16.80
7/7/2010	TIFFANY RUTHERFORD	1990130081199021	6411	REIMB. 6/20 ORLANDO	25.00
7/7/2010	RYDIN DECAL	461052PL00199000	6399	250 RT-7 HANG TAGS, 23 MI	516.41
7/7/2010	RYDIN DECAL	461052PL00199000	6399	300 RH-2 HANG TAGS, 23 MI	389.84
7/7/2010	RYDIN DECAL	461052PL00199000	6399	725 R-4 HANG TAGS, 23 MIL	448.56
7/7/2010	JENNIFER SANCHEZ	19901300101990SK	6411	ADV. 7/14 SANANTONIO	137.00
7/7/2010	RANDI DANIEL	1990340092299062	6311	INV# 889675	39.28
7/7/2010	SAX ARTS & CRAFTS	4610110010811000	6399	REOPEN BACKORDER\$25.48.AP	25.48
7/7/2010	SCHOLASTIC INC	19901100101110SK	6399	REOPEN BACKORDER\$13.07.AP	13.07
7/7/2010	SCHOOL SPECIALTY INC	4810113910211000	6399	594756WW - LIGHT AND MOIS	25.59
7/7/2010	SCHOOL SPECIALTY INC	4810113910211000	6399	9071774403 - INCH BY INCH	25.57
7/7/2010	SCHOOL SPECIALTY INC	4810113910211000	6399	9087701403 - STANDARDS BA	7.67
7/7/2010	SCHOOL SPECIALTY INC	4810113910211000	6399	9072149403 - HOW A SEED G	25.60
7/7/2010	SCHOOL SPECIALTY INC	4810113910211000	6399	1303246WW - DUAL HAND LEN	18.20
7/7/2010	SCHOOL SPECIALTY INC	19901100107110PC	6399	REOPEN BACKORDER\$19.01.AP	19.01

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7/7/2010	SCHOOL SPECIALTY INC	4810113910211000	6399	9284497-403 - CHILDCRAFT	57.60
7/7/2010	SCHOOL SPECIALTY INC	4810113910211000	6399	580732WW - STUDENT PLANT	32.61
7/7/2010	SCHOOL SPECIALTY INC	4810113910211000	6399	574181WW - PLASTIC SOIL T	15.94
7/7/2010	SCHOOL SPECIALTY INC	4810113910211000	6399	444335 - PLASTIC COMPARTM	17.90
7/7/2010	SCHOOL SPECIALTY INC	4810113910211000	6399	1006700WW - STUDENT TERRA	29.31
7/7/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 3658-2 \$104.55	104.55
7/7/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 3040-3 \$209.10	209.10
7/7/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV#2996-7 \$47.67	47.67
7/7/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	INV # 30080-00 \$240.33	240.33
7/7/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	INV # 3253-2 \$510.10	510.10
7/7/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	INV # 3649-1 \$2121.17	2,121.17
7/7/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	INV # 3197-1 \$422.20	422.20
7/7/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	\$614.01	620.16
7/7/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADDITIONAL LABOR FOR CYPR	502.50
7/7/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	LABOR TO INSTALL CABLING	1,179.14
7/7/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADDITIONAL LABOR FOR AMCM	1,200.00
7/7/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	562.50
7/7/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	487.50
7/7/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	712.50
7/7/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	600.00
7/7/2010	AMANDA SIMMONS	19901300101990SK	6411	ADV. 7/12 KEMAH	283.92
7/7/2010	MONICA SMITH	1990130000122038	6411	REIMB. 6/27 HOUSTON	106.27
7/7/2010	SOCIAL STUDIES SCHOOL SERVICE	2110110010124000	6399	REOPEN BACKORDERS \$7.83.A	7.83
7/7/2010	SOUTHEASTERN PERFORMANCE APPAREL	199036BD04199C41	6299	CUMMERBUNDS AND BOW TIES	560.00
7/7/2010	SOUTHEASTERN PERFORMANCE APPAREL	199036BD04199C41	6499	ESTIMATED SHIPPING/HANDLI	39.20
7/7/2010	SPARKLETTS/SIERRA SPRINGS	461011PS10111000	6499	REOPEN LAST INV. \$2.99.AP	2.99
7/7/2010	ASHLY JOHNSON SPURLOCK	199013MT00199001	6411	ADV. 7/14 SANANTONIO	108.00
7/7/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV# 7149-42654	64.27
7/7/2010	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	INV#7149-42129	53.53
7/7/2010	ERIN STUTTS	1990130081199021	6411	REIMB. 6/20 ORLANDO	50.00
7/7/2010	SUDDENLINK	1990530072699TTK	6399	PREPAID - SERVICES FOR SU	67.10
7/7/2010	SUDDENLINK	1990410074399043	6399	PREPAID - SERVICES FOR SU	70.00
7/7/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	COGNOS TRAINING FOR ESCHO	1,280.00
7/7/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	1990530072699TTK	6299	TTVN DISTRICT INTERNET SE	4,799.00
7/7/2010	BART TAYLOR	1990130000122038	6411	ADV. 7/12 HOUSTON	276.27
7/7/2010	JOHN TEMPLETON	1990360000122038	6412	ADV. 7/12 CORPUS	155.00

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7/7/2010	TEXAS EDUCATIONAL PAPERBACKS	199036UL00199C01	6399	SHIPPING	8.00
7/7/2010	TEXAS EDUCATIONAL PAPERBACKS	199036UL00199C01	6399	THE RIGHT STUFF BY TOM WO	41.60
7/7/2010	TGCA	1990360000191AAA	6495	REG. 7/13 C. KNAPEK	70.00
7/7/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010499000	6341	JUNE INVOICES	865.50
7/7/2010	TK SALES	1990510092499064	6249	INV.# 002134 \$145.17	145.17
7/7/2010	TOPS PRINTING INC	4830310080122000	6399	ENVELOPES W/RETURN ADDRES	80.85
7/7/2010	TOPS PRINTING INC	4830310080122000	6399	SELF INKING STAMP	30.38
7/7/2010	TRAVIS TILE SALES	19903600001990CI	6639	\$884.46	884.46
7/7/2010	VALLEY VALVE & PIPE SUPPLY CO INC	6977810000191ACI	6629	INV.# 195173 \$169.69	169.69
7/7/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV#194625 \$53.50	53.50
7/7/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV.# 1947066 \$49.00	49.00
7/7/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINT/HR	10.43
7/7/2010	VISA CARD SERVICE CENTER	8650	2191.881	HOLIDAYINN/ANDERSON	343.35
7/7/2010	VISA CARD SERVICE CENTER	2050210081124000	6399	SKILLPATH/FLETCHER	86.90
7/7/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT./HR	42.25
7/7/2010	VISA CARD SERVICE CENTER	8650	2191.881	HOLIDAYINN/ANDERSON	343.35
7/7/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT./HR	42.25
7/7/2010	VISA CARD SERVICE CENTER	1990410074499044	6399	EASTMANKODAK/SHAFFER	599.47
7/7/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINT/HR	10.43
7/7/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINT/HR	10.43
7/7/2010	VISA CARD SERVICE CENTER	8650	2191.881	HOLIDAYINN/ANDERSON	343.35
7/7/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT./HR	42.25
7/7/2010	VISA CARD SERVICE CENTER	199041WA74399043	6219	ETSLICENSURE/MORCHAT	120.00
7/7/2010	VISA CARD SERVICE CENTER	20502100811240AR	6411	TAXIDALLAS/JACKSON	45.12
7/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTONDISNEY/FARNIE	556.90
7/7/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	AM.AIR/MIAMI/OSBORNE	394.30
7/7/2010	VISA CARD SERVICE CENTER	20502100811240AR	6411	ADOLPHUSDALLAS/JACKSON	312.16
7/7/2010	VISA CARD SERVICE CENTER	205013PD811240EH	6411	HOLIDAYINNBASTROP/BARRETT	363.80
7/7/2010	VISA CARD SERVICE CENTER	199013FO00199001	6411	SW AIR/SANFRAN/DUBOIS	89.70
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	EXXON/ORLANDO/ADAMS	12.68
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	EXXON/ORLANDO/ADAMS	12.00
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	DOUBLETREE/ORLANDO	669.40
7/7/2010	VISA CARD SERVICE CENTER	2400350093299000	6411	HYATTSANAN/CH.NUTRITI	4,250.01
7/7/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	RADISSONAUSTIN/SKINNRR	281.22
7/7/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	HILTONSANAN/WELLMANN	290.71
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	HILTONSTLOUIS/ADAMS	190.90

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7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	HILTONSTLOUIS/MCINTYR	200.85
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	EASTERWOOD/ADAMS	18.00
7/7/2010	VISA CARD SERVICE CENTER	19903300102990CH	6411	LAQUINTABELTON/ROBINS	90.95
7/7/2010	VISA CARD SERVICE CENTER	19902300108990FR	6411	CONAIR/DENVER/HAWKINS	415.80
7/7/2010	VISA CARD SERVICE CENTER	19902300108990FR	6411	CON.AIR/DENVER/KATT	415.80
7/7/2010	VISA CARD SERVICE CENTER	1990230004199041	6411	HILTONAUSTIN/HADNOT	972.80
7/7/2010	VISA CARD SERVICE CENTER	1990130004199041	6411	HILTONAUSTIN/BRYANT	865.00
7/7/2010	VISA CARD SERVICE CENTER	1990230004199041	6411	HILTONAUSTIN/HADNOT	(8.60)
7/7/2010	VISA CARD SERVICE CENTER	1990230004199041	6411	HILTONAUSTIN/HADNOT	(44.88)
7/7/2010	VISA CARD SERVICE CENTER	1990130004199041	6411	HILTONAUSTIN/BRYANT	(44.88)
7/7/2010	VISA CARD SERVICE CENTER	1990410074399043	6411	REG.4ESC/HATFIELD	(340.00)
7/7/2010	VISA CARD SERVICE CENTER	1990410074399043	6411	REG.4ESC/HATFIELD	350.00
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	DOUBLETREE/ORLANDO	669.40
7/7/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	COMFORTSUITES/TAFT	217.98
7/7/2010	VISA CARD SERVICE CENTER	1990230004299042	6411	CROWNE/DALLAS/DIXON	118.81
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	DOUBLETREE/ORLANDO	669.40
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	DOUBLETREE/ORLANDO	699.25
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	DOUBLETREE/ORLANDO	679.35
7/7/2010	VISA CARD SERVICE CENTER	1990330004199041	6411	LAQUINTA/BELTN/CLARKE	169.06
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	CONAIR/HOUSTN/BURGHAR	570.30
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	DOUBLETREE/ORLANDO	669.40
7/7/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	SHUTTLEWASH.DC/JACKSON	22.00
7/7/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	BESTBUYDALLAS/JACKSON	86.59
7/7/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	AM.AIRBAGSWASH.DC/JACKSON	25.00
7/7/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	FEDEXWASH.DC/JACKSON	3.70
7/7/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	MARRIOTTWASH.DC/JACKSON	1,035.08
7/7/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	CONAIR/HOUSTN/DUDO	570.30
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	NCSM/HOUSTON/PARK	525.00
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	NCSM/HOUSTON/WALTERSC	85.00
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	NCSM/HOUSTON/WALTERSC	525.00
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	NCSM/HOUSTON/BURGHARD	525.00
7/7/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/DAY CAMP	(86.25)
7/7/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/DAY CAMP	833.75
7/7/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	AUSTINPARK/DAY CAMP	1,783.15
7/7/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/DAY CAMP	(80.50)
7/7/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	KEMAHBOARDW/DAYCAMP	2,771.34

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7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	NCSM/HOUSTON/WHITE	525.00
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	NCSM/HOUSTON/WHITE	85.00
7/7/2010	VISA CARD SERVICE CENTER	19901300107990PC	6411	CROWNEPLAZA/MATTHEWS	190.00
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	NCSM/HOUSTON/ASHCROFT	525.00
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	NCSM/HOUSTON/PORTER	525.00
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	NCSM/HOUSTON/HAMILTON	525.00
7/7/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/DAY CAMP	39.00
7/7/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/DAY CAMP	99.00
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CORONADOFLOR/GONZALEZ	838.13
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CORONADOFLOR/GONZALEZ	838.13
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CORONADOFLOR/GONZALEZ	838.13
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CONAIR/ORLANDO/GONZAL	115.00
7/7/2010	VISA CARD SERVICE CENTER	19901300726990ET	6411	MODDLEROOMS/BARNES	99.00
7/7/2010	VISA CARD SERVICE CENTER	19901300726990ET	6411	MODDLEROOMS/BARNES	150.00
7/7/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CAMERONZOO/DAY CAMP	719.00
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/KANSAS/FAULK	25.00
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/KANSAS/FAULK	25.00
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/KANSAS/FAULK	25.00
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/KANSAS/FAULK	25.00
7/7/2010	VISA CARD SERVICE CENTER	1990310081199021	6411	TCA/SANANTON/CHESHIRE	100.00
7/7/2010	VISA CARD SERVICE CENTER	1990310081199021	6411	TCA/SANANTON/HESTER	100.00
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/KANSAS/FAULK	25.00
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/KANSAS/FAULK	25.00
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/KANSAS/FAULK	25.00
7/7/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR/KANSAS/FAULK	25.00
7/7/2010	VISA CARD SERVICE CENTER	199011EY00123031	6412	CINEMARK/MOSER	70.00
7/7/2010	VISA CARD SERVICE CENTER	199011SP00111001	6412	RADISSN/KANSAS/PARSON	504.35
7/7/2010	VISA CARD SERVICE CENTER	199011SP00111001	6412	RADISSN/KANSAS/PARSON	504.35
7/7/2010	VISA CARD SERVICE CENTER	199011SP00111001	6412	ENTERPRISE/PARSONS	307.64
7/7/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/DAY CAMP	793.50
7/7/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	TDTXTAG/DAY CAMP	20.00
7/7/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	CONAIR/HOUSTN/PARK	562.90
7/7/2010	VISA CARD SERVICE CENTER	1990340092299062	6411	JJ'SSHORTSTOP/BUCKLEY	44.00
7/7/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	CONAIR/HOUSTN/STIPP	570.30
7/7/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	CONAIR/HOUSTN/SCOTT	570.30
7/7/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	CONAIR/HOUSTON/PARK	243.40

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7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	NCSM/HOUSTON/PARK	85.00
7/7/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	CONAIR/HOUSTN/BIASIOL	570.30
7/7/2010	VISA CARD SERVICE CENTER	1990340092299062	6411	JJ'SSHORTSTOP/BUCKLEY	34.75
7/7/2010	VISA CARD SERVICE CENTER	1990340092299062	6411	JJ'SSHORTSTOP/BUCKLEY	20.11
7/7/2010	VISA CARD SERVICE CENTER	1990340092299062	6411	HILTONARLINGTON/BUCKLE	690.75
7/7/2010	VISA CARD SERVICE CENTER	1990330000199001	6411	HOLIDAYINN/AMDOR	171.18
7/7/2010	VISA CARD SERVICE CENTER	1990510092499064	6411	INNHILLS/KERRVL/HADLE	224.70
7/7/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CROWNEPLAZADALLAS/PHILLIP	382.59
7/7/2010	VISA CARD SERVICE CENTER	1990340092299062	6411	HILTONARLINGTON/SILVA	690.75
7/7/2010	VISA CARD SERVICE CENTER	1990340092299062	6411	HILTONARLINGTON/LESHE	690.75
7/7/2010	VISA CARD SERVICE CENTER	1990340092299062	6411	HILTONARLING/WILLIAMS	690.75
7/7/2010	VISA CARD SERVICE CENTER	199013TA00226002	6411	COURTYARD/AUSTIN/MART	640.44
7/7/2010	VISA CARD SERVICE CENTER	199013TA00226002	6411	COURTYARD/AUSTIN/RATH	572.25
7/7/2010	VISA CARD SERVICE CENTER	1990230004299042	6411	COURTYRD/AUSTIN/DIXON	572.25
7/7/2010	VISA CARD SERVICE CENTER	1990230004299042	6411	COURTYRD/AUSTIN/WASHI	659.94
7/7/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	WESTINDFW/KASPER	215.82
7/7/2010	VISA CARD SERVICE CENTER	1990530072699TTK	6411	COURTYARD/RICHARDSON	585.65
7/7/2010	VISA CARD SERVICE CENTER	1990230000199001	6411	RADISSON/AUSTIN/DIEM	597.63
7/7/2010	VISA CARD SERVICE CENTER	1990230000199001	6411	RADISSN/AUSTIN/MARTIN	552.63
7/7/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	MARRIOTT/SUGARLAND	512.12
7/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTONDISNEY/WATSON	556.90
7/7/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	OMNIIRVING/TAFT	118.81
7/7/2010	VISA CARD SERVICE CENTER	19901300108990FR	6411	TEACHERSCOLL/LOUDER	650.00
7/7/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	ATTCNTR/AUSTIN/HALL	175.15
7/7/2010	VISA CARD SERVICE CENTER	461013MT00199000	6411	UTDANA/BRUXVOORT	1,500.00
7/7/2010	VISA CARD SERVICE CENTER	19902300104990SV	6411	CITYAUSTINPARK/HAMILT	2.00
7/7/2010	VISA CARD SERVICE CENTER	19902300104990SV	6411	CITYAUSTINPARK/HAMILT	3.00
7/7/2010	VISA CARD SERVICE CENTER	19902300104990SV	6411	EMBASSYAUSTIN/HAMILTN	843.63
7/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	OMNI/IRVING/HAMILTON	6.96
7/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	OMNI/IRVING/HATFIELD	151.51
7/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	OMNI/IRVING/HAMILTON	128.76
7/7/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	HYATT/DALLAS/KLEIN	454.53
7/7/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	COMFORTSUITES/BUTTON	217.98
7/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTONPARKING/WATSON	29.82
7/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTONDISNEY/CULLUM	631.14
7/7/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTONDISNEY/CLAYTON	602.36

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7/7/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	SHERATONPHOENIX/JACKSON	584.99
7/7/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	SHERATONPHOENIX/JACKSON	38.34
7/7/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	SHUTTLEPHOENIX/JACKSON	16.00
7/7/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	NAEYC REG. FEE/JACKSON	325.00
7/7/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	SHUTTLEPHOENIX/JACKSON	10.00
7/7/2010	JENNIFER WALTERSCHEID	1990130004299042	6411	ADV. 7/14 SANANTONIO	277.33
7/7/2010	CHERYL WENCK	714000RD00000000	5739		75.00
7/7/2010	WORKERS MEDICAL	1990340092299062	6219	BUS DRIVER PHYSICAL ON M.	30.00
7/8/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	50.08
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0057 CCL	400.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0062 CCL	110.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0061 CCL	110.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0060 CCL	110.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0058 CCL	311.77
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0059 CCL	128.97
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0063 CCL	310.00
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0064 CCL	239.50
7/8/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	82.17
7/8/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	23,350.49
7/8/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
7/8/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	13,500.12
7/8/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.22
7/8/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	41.19
7/8/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(526.49)

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7/8/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(0.22)
7/8/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
7/8/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	762.94
7/8/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	79.55
7/8/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	214,894.68
7/8/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	66,235.44
7/8/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(90.73)
7/8/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	26.68
7/8/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(254.46)
7/8/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(2,011.86)
7/8/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	3.20
7/8/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	19.92
7/8/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(3.20)
7/8/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
7/8/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
7/8/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
7/8/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
7/8/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
7/8/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
7/8/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
7/8/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	227.34
7/8/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,812.00
7/8/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
7/8/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	156.12
7/8/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
7/8/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	322.43
7/8/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
7/8/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
7/8/2010	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
7/8/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
7/8/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
7/8/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
7/14/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV # 18628 \$377.31	377.31
7/14/2010	ACE BOLT SCREW COMPANY	69805100999990CI	6639	INV # 159236-00 \$73.42	73.42
7/14/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 003870/1 \$8.78	8.78
7/14/2010	ACE OF AGGIELAND INC	1990510092699066	6319	INV # 003766/1 \$19.18	19.18

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7/14/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 0039881 \$7.98	7.19
7/14/2010	ACME ARCHITECTURAL HARDWARE	199011PK10911032	6399	INV # 5115572 \$39.65	39.65
7/14/2010	MP TEXAS PROPERTIES	1990530072699TTK	6299	STORAGE UNIT RENTAL	360.00
7/14/2010	AMERIGAS-BRYAN INC	1990510092499064	6319	INV # 129218 \$205.11	205.11
7/14/2010	ANCO INSURANCE B/CS INC	19902300104990SV	6498	NOTARY BOND RENEWAL - NAN	71.00
7/14/2010	ANGONIA PRINT & COPY SERVICES	1990230000226002	6399	NOTARY STAMP FOR JEANINE	21.00
7/14/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV.#100135403, DATED 6/3	11.80
7/14/2010	ASCENT EDUCATION COMPANY	1990110000122038	6399	INSTRUCTIONAL SUPPLIES -	875.34
7/14/2010	ASCENT EDUCATION COMPANY	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	87.54
7/14/2010	AT&T	2400350093299000	6256	MONTHLY CELL PHONE SERVIC	62.56
7/14/2010	AT&T	2400350093299000	6256	ANNUAL MONTHLY OVERAGE CH	8.09
7/14/2010	AT&T MOBILITY	7130510089799000	6256	SUMMER DAY CAMP MOBILE BI	298.58
7/14/2010	AT&T MOBILITY	1990510092699066	6256	INV # 877473097X07052010	205.92
7/14/2010	AT&T MOBILITY	1990510092499064	6256	INV # 878318477X07052010	411.66
7/14/2010	AT&T MOBILITY	1990510092599065	6256	INV # 878667413X07052010	288.05
7/14/2010	AT&T MOBILITY	1990510092399063	6256	MONTHLY CELLULAR SERVICE	158.90
7/14/2010	AUDIO ELECTRONICS INC	19901100201110OW	6397	MAICO MA 27, ART# 518A AI	958.00
7/14/2010	AUDIO ELECTRONICS INC	19901100201110OW	6397	SHIPPING	32.50
7/14/2010	AUDIO ELECTRONICS INC	19901100101110SK	6399	SHIPPING	32.50
7/14/2010	AUDIO ELECTRONICS INC	19903300101990SK	6399	MAICO MA 27, ART# 518A AI	177.00
7/14/2010	AUDIO ELECTRONICS INC	19901100101110SK	6399	MAICO MA 27, ART# 518A AI	781.00
7/14/2010	AWARDS & MORE	199021PK81199032	6399	1"X5" TAGS WHOLE EACH EN	70.00
7/14/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE GAME JERSEY MAROON	7,920.00
7/14/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE GAME JERSEYS WHITE	7,920.00
7/14/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE COMBAT GAME PANTS	5,500.00
7/14/2010	B&B ATHLETIC SUPPLY LC	199036BF00191AAA	6399	NIKE MAROON GAME PANTS	4,500.00
7/14/2010	BARNES & NOBLE INC	1990110000122038	6329	ISBN NO. 9780240811369 -	32.53
7/14/2010	BARNES & NOBLE INC	1990110000122038	6329	ISBN NO. 9780782144550 -	36.17
7/14/2010	BARNES & NOBLE INC	1990110000122038	6329	ISBN NO. 9781921002410 -	54.27
7/14/2010	MARISA BARRETT	205021OF811240EH	6399	REIMB.CONTAINERSTORE	17.30
7/14/2010	BATTERIES PLUS	1990510092599065	6319	INV # 216715 \$299.85	299.85
7/14/2010	BAUDVILLE	2550130081124N00	6399	ESTIMATED SHIPPING/HANDLI	16.41
7/14/2010	BAUDVILLE	2550130081124N00	6399	ITEM #75203 - LAPEL PIN F	321.75
7/14/2010	BCA ELECTRIC LLC	69805100999990CI	6639	INV # 10-345 \$375.00	375.00
7/14/2010	BCA ELECTRIC LLC	1990510092599065	6299	INV.# SEE ATTACHMENT \$	98,662.43
7/14/2010	PAUL BEDARD	1990360000191AAA	6411	ADV.7/18SANANTONIO	278.00

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7/14/2010	JANICE S BETTS	1990360000191AAA	6411	ADV.7/18SANANTONIO	307.00
7/14/2010	BOSWORTH PAPERS INC	1990	1311	DUAL PURPOSE WHITE PAPER	2,952.00
7/14/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1041 \$6440.49	6,440.49
7/14/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69805100999990CI	6639	INV # 1044 \$1985.00	1,985.00
7/14/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV # 1042 \$2007.81	2,007.81
7/14/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV # 1043 \$607.00	607.00
7/14/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 1045 \$1500.00	1,500.00
7/14/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 1046 \$187.50	187.50
7/14/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69805100999990CI	6639	INV # 1039 \$3217.48	3,217.48
7/14/2010	BRAZOS VALLEY SERVICES	69775100001990CI	6249	PAYMENT 1 - \$163,565.60	163,565.60
7/14/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6255	INV # 87999 \$33.14	33.14
7/14/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 94821, DATED 7/07/1	16,112.60
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	FOURTH YEAR ELECTRICAL CU	516.00
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	FIRST YEAR COVE CURRICULU	1,472.00
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	OFFICE SUPPLIES	173.41
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	INSTRUCTOR MATERIALS	604.00
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6321	TEXTBOOKS	867.96
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6396	LAPTOP COMPUTER	1,348.27
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	DRY ERASE BOARD	520.00
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6396	DVD PLAYER	121.00
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	FIRST YEAR ELECTRICAL CUR	1,860.00
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	SECOND YEAR ELECTRICAL CU	1,080.00
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	THIRD YEAR ELECTRICAL CUR	880.00
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6499	APPRENTICE SCHOOL EXPENSE	370.00
7/14/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6499	BUILDING USAGE, UTILITIES	2,500.00
7/14/2010	KERI BROWN	20501300811240AR	6411	ADV.7/23 ORLANDO	359.00
7/14/2010	MELANIE BRUXVOORT	461013MT00199000	6411	ADV.7/18 HOUSTON	295.57
7/14/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220124165:01, DAT	328.50
7/14/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220119513:02, DAT	45.33
7/14/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220123932:01, DAT	170.09
7/14/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220123824:01, DAT	37.08
7/14/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220123790:01, DAT	70.24
7/14/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220124080:01, DAT	2,801.84
7/14/2010	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6499	INVOICE #372 - RFB - ANNU	295.12
7/14/2010	BRYAN-COLLEGE STATION EAGLE	199041AD74399043	6499	INVOICE #371 - HEALTH SCI	641.41
7/14/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV.# 3193, DATED 6/24/10	18.79

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7/14/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV. # 3170, DATED 6/23/1	255.38
7/14/2010	BURCHAM ENVIRONMENTAL SERVICE INC	6977810074899096	6629	ADDITIONAL ASBESTOS TESTI	1,400.00
7/14/2010	C C CREATIONS LTD	199036CT00191AAA	6397	SPORD P55448	120.00
7/14/2010	C C CREATIONS LTD	199036CT00191AAA	6397	SPORD P55721	156.00
7/14/2010	C C CREATIONS LTD	199036CT00191AAA	6399	SPORD 1201219	114.00
7/14/2010	C C CREATIONS LTD	199036CT00191AAA	6399	SPORD SHORT	68.00
7/14/2010	C C CREATIONS LTD	199036CT00191AAA	6399	SPORD E 19075 POLO	63.00
7/14/2010	C C CREATIONS LTD	199036CT00191AAA	6399	SPORD 1201219	38.00
7/14/2010	C C CREATIONS LTD	199036CT00191AAA	6399	SPORD E19075 1100729	60.00
7/14/2010	C C CREATIONS LTD	199036CT00191AAA	6399	SPORD 1201209	38.00
7/14/2010	C C CREATIONS LTD	199036CT04191AAA	6399	BOYS TOPS	384.00
7/14/2010	C C CREATIONS LTD	199036CT04191AAA	6399	ART	20.00
7/14/2010	C C CREATIONS LTD	199036CT04191AAA	6399	TENNIS SHORTS	384.00
7/14/2010	C C CREATIONS LTD	7140610089599000	6499	STAFF SHIRTS FOR FALL 201	6.00
7/14/2010	C C CREATIONS LTD	7140610089599000	6499	STAFF SHIRTS FOR FALL 201	641.30
7/14/2010	C C CREATIONS LTD	7130610089799000	6499	RUNNING PO - SUPERVISOR /	260.00
7/14/2010	C C CREATIONS LTD	7130610089799000	6499	RUNNING PO FOR STAFF T-SH	143.70
7/14/2010	C C CREATIONS LTD	199036SB00191AAA	6399	CR801656/PO 006847	(82.50)
7/14/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC04211042	6399	SEE ATTACHED ORDER FORM	35.58
7/14/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC04211042	6399	S/H	8.51
7/14/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 751312-00 \$403.90	399.86
7/14/2010	CENTRAL ELECTRICAL SUPPLY	69805100999990CI	6639	INV # 751687-00 \$310.86	307.75
7/14/2010	LUCIOUS CLEMMONS JR	1990360000191AAA	6411	ADV.7/18SANANTONIO	296.00
7/14/2010	COLORADO ELECTRIC SUPPLY LTD	1990510092599065	6319	INV # BCS/022499 \$245.88	245.88
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510010999068	6256		6.28
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		38.64
7/14/2010	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		2.33
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		305.20
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		7.82
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		6.88
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		2.52
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		7.12
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		16.99
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510010499068	6256		3.38
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		14.11
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		14.77

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7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		6.41
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510074799068	6256		2.63
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		0.65
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		24.79
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		12.84
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		1.23
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		23.11
7/14/2010	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		3.31
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		10.17
7/14/2010	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		6.35
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		2.62
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		41.73
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		27.05
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510080199038	6256		1.60
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		50.15
7/14/2010	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		16.20
7/14/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	VDWB0004 NEGOTIATING CONF	330.00
7/14/2010	CRISIS PREVENTION INSTITUTE	2240210088123000	6399	VDWB0003 HOW TO SET LIMIT	330.00
7/14/2010	LEANNA CULLUM	2550130081124000	6411	REIMB.6/17 ORLANDO	18.45
7/14/2010	CUSTOMIZED COMMUNICATIONS INC	3940110000111000	6399	ITEM NO. BFG - BREASTFEED	127.50
7/14/2010	CUSTOMIZED COMMUNICATIONS INC	3940110000111000	6399	ITEM NO. DVD - THE GIFT O	79.94
7/14/2010	CUSTOMIZED COMMUNICATIONS INC	3940110000111000	6399	ITEM NO TEENG - A TEEN FA	325.00
7/14/2010	CUSTOMIZED COMMUNICATIONS INC	3940110000111000	6399	ESTIMATED SHIPPING/HANDLI	45.50
7/14/2010	ANDREW DAILY	1990360000191AAA	6411	ADV.7/18SANANTONIO	144.00
7/14/2010	STEVEN DAY	1990360000191AAA	6411	ADV.7/18SANANTONIO	314.00
7/14/2010	ELLYN DIXON	205032TQ811240EH	6411	REIMB.JUNE MILEAGE	118.50
7/14/2010	ELLYN DIXON	205032TQ811240EH	6411	REIMB.JUNE MILEAGE	23.50
7/14/2010	EVELYN DOWDLE	205032TQ811240EH	6411	REIMB.JUNE MILEAGE	19.50
7/14/2010	EVELYN DOWDLE	205032TQ811240EH	6411	REIMB.JUNE MILEAGE	54.00
7/14/2010	EBSCO SUBSCRIPTION SERVICE	199011EH04111041	6399	RENEWALS - CUSTOMER BR-90	11.97
7/14/2010	EBSCO SUBSCRIPTION SERVICE	199011EH04111041	6399	PEOPLE	116.07
7/14/2010	EBSCO SUBSCRIPTION SERVICE	199011EH04111041	6399	TIME	76.13
7/14/2010	EBSCO SUBSCRIPTION SERVICE	199011EH04111041	6399	SPORTS ILLUSTRATED	88.95
7/14/2010	EBSCO SUBSCRIPTION SERVICE	199011EH04111041	6399	RENEWALS - CUSTOMER BR-90	88.95
7/14/2010	BRIAN EDWARDS	1990360000191AAA	6411	ADV.7/18SANANTONIO	144.00
7/14/2010	ENGINEERED AIR BALANCE CO INC	6977810074899049	6629	HVAC TESTING FOR CYPRESS	4,907.00

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7/14/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 3050928-A-1 \$109.79	109.79
7/14/2010	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00
7/14/2010	FOLLETT LIBRARY RESOURCES	4610120010999000	6669	REOPEN,BACKORDER\$18.15.AP	18.15
7/14/2010	CHELSEA FRASHURE	199036TN00191AAA	6411	ADV.7/21 ARLINGTON	331.50
7/14/2010	GREGORY FRASHURE	1990360000191AAA	6411	ADV.7/18SANANTONIO	119.00
7/14/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063303682, DATED 0	48.80
7/14/2010	CATHERINE E GEORGE	1990410074399043	6411	ADV.7/21 AUSTIN	58.00
7/14/2010	RICK GERMAN	1990360000191AAA	6411	ADV.7/18SANANTONIO	277.00
7/14/2010	BRENDA GERMENIS	2550130081124000	6411	ADV.7/24 ORLANDO	227.00
7/14/2010	GOPHER SPORT	7130610089799000	6399	SUMMER DAY CAMP SUPPLIES	927.54
7/14/2010	GREGORC ASSOCIATES INC	2550130081124N00	6399	ESTIMATED SHIPPING/HANDLI	37.50
7/14/2010	GREGORC ASSOCIATES INC	2550130081124N00	6399	ITEM #A02 - STYLE DELINEA	375.00
7/14/2010	GRID INC	1990130000226002	6499	EVENT FEE FOR STAFF DEVEL	1,728.00
7/14/2010	GRID INC	1990130000226002	6399	EVENT FEE FOR STAFF DEVEL	1,027.00
7/14/2010	GREGORY HAAS	1990360000191AAA	6411	ADV.7/18SANANTONIO	314.00
7/14/2010	JULIE HAMILTON	199021PK81199032	6411	REIMB.4/27 HOUSTON	18.79
7/14/2010	CHARLES HAVLIK	1990360000191AAA	6411	ADV. 7/18SANANTONIO	144.00
7/14/2010	SUSAN HAYS	205013TQ811240EH	6411	ADV.7/24 ORLANDO	234.00
7/14/2010	SUSAN HAYS	205021OF811240EH	6399	REIMB.APRIL TARGET	38.03
7/14/2010	HD SUPPLY ELECTRICAL LTD	69805100999990CI	6639	MISC COOPER LIGHTING FOR	18,876.52
7/14/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP37559413.001 \$18.	18.85
7/14/2010	KAREN HEINTZ	1990360000191AAA	6411	ADV.7/18SANANTONIO	307.00
7/14/2010	BILLY HICKS	1990360000191AAA	6411	ADV.7/19SANANTONIO	241.00
7/14/2010	WENDY HINES	1990360000191AAA	6411	ADV.7/18SANANTONIO	289.00
7/14/2010	HOBART	2400350010799000	6319	INV # 25482717 \$42.13	42.13
7/14/2010	BRITT S. HOEFS	2050130081124000	6411	ADV.7/24 ORLANDO	234.00
7/14/2010	MARK HOLLIS	1990360000191AAA	6411	ADV.7/18SANANTONIO	316.00
7/14/2010	HOUSTON CHRONICLE	199041AD74399043	6499	PERSONNEL AD 6/20/10	880.00
7/14/2010	HOUSTON CHRONICLE	199041AD74399043	6499	PERSONNEL AD 6/27/10	880.00
7/14/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 274454 \$103.26	103.26
7/14/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 275158 \$69.82	69.82
7/14/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 275155 \$31.01	31.01
7/14/2010	THE INK SPOT	1990210081199021	6399	108R00723 XEROX 108R00723	239.98
7/14/2010	THE INK SPOT	1990210081199021	6399	108R00727 XEROX 108R00727	377.97
7/14/2010	THE INK SPOT	1990210080199038	6399	ITEM NO. 15 BK OEM - HP 1	87.90
7/14/2010	THE INK SPOT	1990210081199021	6399	108R00725 XEROX 108R00725	119.99

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7/14/2010	THE INK SPOT	4830310080122000	6399	ITEM NO. 106R01395 OEM -	209.99
7/14/2010	THE INK SPOT	1990210081199021	6399	108R00724 XEROX 108R00724	239.98
7/14/2010	THE INK SPOT	4830310080122000	6399	ITEM NO. HP 56 OEM - BLAC	21.99
7/14/2010	ROBERT JACKSON	1990360000191AAA	6411	ADV.7/18SANANTONIO	126.00
7/14/2010	SHARON JACKSON	199021PK81199032	6411	REIMB.4/27 PHOENIX	20.00
7/14/2010	SHARON JACKSON	199021PK81199032	6411	REIMB.6/4 PHOENIX	25.00
7/14/2010	SHARON JACKSON	199021PK81199032	6411	REIMB.6/20 WASH.DC	25.00
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	REM104A FUNBOOK OF MATH	6.07
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	T6407 EARTH & SPACE (GRA	1.68
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	EI 1601 BLUEBERRY SCENTE	2.69
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	DD25163 MATHEMATICS TODA	6.04
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	T38912 GEOMETRY 4 CHART/	6.07
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	T83414 PEPPY PEPPERMINT	1.68
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	MCA99 SOLVING WORD PROBL	6.04
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	T8182 PLACE VALUE	7.42
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	T6419 SUN & FUN	1.68
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	EI 1603 GRAPE SCENTED PU	2.69
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	KCDB1107347 MULTIPLICATI	11.49
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	T91413 BLUE SPARKLE TERR	5.39
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	EI 1605 BUBBLE GUM SCENT	2.69
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	T98004 WIPE OFF MARKERS/	4.38
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	NS9005 INTERMEDIATE CURS	4.72
7/14/2010	JACQUES TOYS & BOOKS	19901100105110RP	6399	LER2510 FRACTION TOWER C	10.12
7/14/2010	JACQUES TOYS & BOOKS	41501300811990MB	6399	6/9/10: CLASSROOM TEACHIN	10.51
7/14/2010	ROBERT J JAMES	1990360000191AAA	6411	ADV.7/18SANANTONIO	119.00
7/14/2010	JASON'S DELI	1990110004211042	6499	LUNCH FOR INTERVIEW COMMI	38.20
7/14/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR MASTER SCHEDULE	37.15
7/14/2010	JASON'S DELI	1990360000199C01	6499	LUNCH FOR INTERVIEW COMMI	76.18
7/14/2010	JASON'S DELI	4610360010299000	6499	TIP	7.22
7/14/2010	JASON'S DELI	4610360010299000	6499	LUNCH FOR TUESDAY, JUNE 1	18.74
7/14/2010	JASON'S DELI	19901100108110FR	6499	FOOD FOR INTERVIEW MTGS.	33.38
7/14/2010	JASON'S DELI	19901100108110FR	6499	OPEN PURCHASE ORDER FOR F	50.08
7/14/2010	JASON'S DELI	1990130081199021	6499	LUNCH FOR ELA PLANNING ME	33.18
7/14/2010	JASON'S DELI	19901100108110FR	6499	FOOD FOR INTERVIEW MTGS.	38.13
7/14/2010	JASON'S DELI	19901100108110FR	6499	OPEN PURCHASE ORDER FOR F	57.20
7/14/2010	JASON'S DELI	1990310081199021	6499	MID SCH HANDBK 6/3/10	32.16

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7/14/2010	JASON'S DELI	1990410074799047	6499	40 BOX LUNCHES 1/2 HAM 1/	244.96
7/14/2010	JASON'S DELI	19901100108110FR	6499	OPEN PURCHASE ORDER FOR F	161.38
7/14/2010	JASON'S DELI	19901100108110FR	6499	FOOD FOR INTERVIEW MTGS.	107.60
7/14/2010	JOHNSON SUPPLY	1990510092599065	6319	INV # 10185680 \$83.44	82.61
7/14/2010	WILLIAM RAY KAVANAUGH	1990360000191AAA	6411	ADV.7/18SANANTONIO	119.00
7/14/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV #1159.20	1,159.20
7/14/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV # 25410259 \$1151.61	1,151.61
7/14/2010	CARETH A. KNIGHT	2550130081124000	6411	ADV.7/24 ORLANDO	227.00
7/14/2010	MOIRA KOETT	2550130081124000	6411	ADV.7/24 ORLANDO	234.00
7/14/2010	KOLKHORST PETROLEUM CO	1990340092299062	6319	INV.# 00027080, 6/28/10,	1,747.35
7/14/2010	KRONOS INCORPORATED	1990410074499044	6396	PLATFORM UPGRADE FROM TKC	3,080.00
7/14/2010	LAB-AIDS INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	27.00
7/14/2010	LAB-AIDS INC	1990110000122038	6399	ITEM NO. CASE-M002A - PRI	342.00
7/14/2010	LEARNING SEED	3940110000111000	6399	ITEM NO. LS-1328-09-DVD -	82.34
7/14/2010	LEARNING SEED	3940110000111000	6399	ITEM NO. MG-1005-05-HERED	99.00
7/14/2010	LEARNING SEED	3940110000111000	6399	ITEM NO. LS-1010-10-DVD -	82.34
7/14/2010	LEARNING SEED	3940110000111000	6399	ITEM NO. CW-5508-09-DV -	259.00
7/14/2010	LEARNING SEED	3940110000111000	6399	ITEM NO. LS-1326-09-DVD -	82.33
7/14/2010	LEARNING SEED	3940110000111000	6399	ESTIMATED SHIPPING/HANDLI	42.60
7/14/2010	LEARNING SEED	3940110000111000	6399	ITEM NO. LS-1327-09-DVD -	82.33
7/14/2010	LEARNING SEED	3940110000111000	6399	ITEM NO. LS-1012-10-DVD -	82.33
7/14/2010	LEARNING SEED	3940110000111000	6399	ITEM NO. LS-1009-10-DVD -	82.33
7/14/2010	LEARNING ZONE XPRESS	3940110000111000	6399	ITEM NO. 3387-DVD - ARE Y	49.95
7/14/2010	LEARNING ZONE XPRESS	3940110000111000	6399	ITEM NO. 3014-DVD - THE H	79.95
7/14/2010	LEARNING ZONE XPRESS	3940110000111000	6399	ESTIMATED SHIPPING/HANDLI	20.79
7/14/2010	LEARNING ZONE XPRESS	1990110000122038	6399	ITEM NO. 3522 - SECRETS:	49.95
7/14/2010	LEARNING ZONE XPRESS	1990110000122038	6399	ITEM NO. 5031 - GLO GERM	59.95
7/14/2010	LEARNING ZONE XPRESS	3940110000111000	6399	ITEM NO. 3509-DVD - FATHE	79.95
7/14/2010	LEARNING ZONE XPRESS	1990110000122038	6399	ITEM NO. 5034 - 8 OX GLO	18.95
7/14/2010	LEARNING ZONE XPRESS	3940110000111000	6399	ITEM NO. 3525-DVD - THE B	49.95
7/14/2010	LEARNING ZONE XPRESS	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	12.95
7/14/2010	LIGHTNING PREDICTION	1990510092599065	6299	INV # 6242010 \$200.00	200.00
7/14/2010	LONGHORN BUS SALES	1990340092299062	6319	INV.# 93599, DATED 06/25/	78.38
7/14/2010	LONGHORN BUS SALES	1990340092299062	6319	INV.# 93580, DATED 06/24/	105.98
7/14/2010	LYNNA LOVIETTE	1990130004231033	6411	REIMB.6/28 DALLAS	174.63
7/14/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56693 \$16.20	16.20

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7/14/2010	LOWE'S HOME CENTERS INC	2550130081124N00	6399	TILEBOARDS FOR NTI	712.20
7/14/2010	BILLY T LUCE	1990360000191AAA	6411	ADV.7/18SANANTONIO	314.00
7/14/2010	KEVIN MACIK	1990360000191AAA	6411	ADV.7/18SANANTONIO	314.00
7/14/2010	MAGAZINE SUBSCRIPTIONS PTP	1990110000122038	6329	SUBSCRIPTION TO HARPER'S	10.50
7/14/2010	MAGAZINE SUBSCRIPTIONS PTP	1990110000122038	6329	SUBSCRIPTION TO ALLURE MA	11.20
7/14/2010	MAGAZINE SUBSCRIPTIONS PTP	1990110000122038	6329	SUBSCRIPTION TO VOGUE	19.60
7/14/2010	MAGAZINE SUBSCRIPTIONS PTP	1990110000122038	6329	SUBSCRIPTION TO ELLE	19.60
7/14/2010	MAGAZINE SUBSCRIPTIONS PTP	1990110000122038	6329	SUBSCRIPTION TO GLAMOUR	11.20
7/14/2010	MAGAZINE SUBSCRIPTIONS PTP	1990110000122038	6329	SUBSCRIPTION TO IN STYLE	31.88
7/14/2010	MAKE MUSIC INC	199011OR04211042	6399	SHIPPING FOR DISC	5.95
7/14/2010	MAKE MUSIC INC	199011OR04211042	6399	4 STUDENT PRACTICE ROOM S	120.00
7/14/2010	MAKE MUSIC INC	199011OR04211042	6399	TEACHER SMARTMUSIC SUBSCR	130.00
7/14/2010	CHASE MANN	1990360000191AAA	6411	ADV.7/18SANANTONIO	296.00
7/14/2010	JEFF MANN	199036TN00191AAA	6411	ADV.7/21 ARLINGTON	331.50
7/14/2010	VICKIE MARTIN	2550130081124000	6411	ADV.7/24 ORLANDO	234.00
7/14/2010	WANDA MASON	20501300811240AR	6411	ADV.7/24 ORLANDO	234.00
7/14/2010	ANGELA MCCORKLE	713000RD00000000	5739		60.00
7/14/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	JUN2010ATTORNEYFEES	3,805.33
7/14/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.BP	JUN2010ATTORNEYFEESBP	20.46
7/14/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.CED	JUN2010ATTORNEYFEED	6.19
7/14/2010	MEREDITH MCGRATH	1990360000191AAA	6411	ADV.7/18SANANTONIO	137.00
7/14/2010	MENTORING MINDS LP	2550130081124N00	6399	ITEM #2040010 MASTER INST	1,495.00
7/14/2010	MENTORING MINDS LP	2550130081124N00	6399	ESTIMATED SHIPPING/HANDLI	149.50
7/14/2010	MICROAGE INC	199036BF00191AAA	6397	ST907504EXA101-RK	297.00
7/14/2010	MICROAGE INC	199036BF00191AAA	6397	AT912UT#ABA	222.00
7/14/2010	MICROAGE INC	2240310088123000	6396	KP080UT#ABA SMART BUY 120	358.00
7/14/2010	MICROAGE INC	2240310088123000	6396	HP CSISD 6930P LAPTOP---S	4,250.00
7/14/2010	MICROAGE INC	199036BF00191AAA	6397	HP ELITEBOOK 8440P-CSISD	2,679.00
7/14/2010	MICROAGE INC	1990410074399043	6396	HP COMPAQ 8000 ELITE SFF	762.00
7/14/2010	MICROAGE INC	2240310088123000	6396	ED495UT#ABA SBUY HP 90W S	320.00
7/14/2010	MICROAGE INC	199036BF00191AAA	6397	AT486UT#ABA	537.00
7/14/2010	MICROAGE INC	2240310088123000	6396	RR314UT SBUY VALUE NYLON	170.00
7/14/2010	MICROAGE INC	199036BF00191AAA	6397	ED495UT#ABA	207.00
7/14/2010	MICROAGE INC	199036BF00191AAA	6397	NN-EC2812-S2	255.00
7/14/2010	MICROAGE INC	2240310088123000	6396	AT486UT#ABA HP 12-CELL UL	895.00
7/14/2010	MICROAGE INC	19901100104110SV	6396	REOPENMBACKORDER\$675.00.A	675.00

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7/14/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
7/14/2010	MONOGRAMS & MORE	199036GR04291AAA	6399	BLACK BAGS & ART WORK	345.00
7/14/2010	MONOGRAMS & MORE	4610360010299000	6499	35387 - NANTUCKET CUP WIT	149.07
7/14/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLBG. USED AT OW INV. SO	77.11
7/14/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	\$63.80	63.80
7/14/2010	MOTIVATIONS, INC.	1990310088123031	6411	REG.10/22 MARY HOHL	425.00
7/14/2010	KEVIN MOYE	1990360000191AAA	6411	ADV.7/18SANANTONIO	(296.00)
7/14/2010	KEVIN MOYE	1990360000191AAA	6411	ADV.7/18SANANTONIO	296.00
7/14/2010	MR GATTI'S	7130610089799000	6399	RUNNING PO - SDC TO GATTI	867.00
7/14/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990210088123031	6396	SS TK EQ BARNES	174.97
7/14/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 091003 \$11.33	11.33
7/14/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 092269, DATED 06/28	80.14
7/14/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 094147 \$59.69	59.69
7/14/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 092556, DATED 06/29	9.59
7/14/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 094475 \$8.00	8.00
7/14/2010	NASCO	1990110000122038	6399	PLEASE SEE ATTACHED QUOTE	521.39
7/14/2010	NASCO	1990110000122038	6399	ITEM NO. WA24255H - BUSIN	125.96
7/14/2010	JENNIFER L NELSON	1990360000191AAA	6411	ADV.7/18SANANTONIO	119.00
7/14/2010	LISA NELSON	199021PK81199032	6411	REIMB.4/27 HOUSTON	117.23
7/14/2010	OFFICE MAX CONTRACT INC	4610110010811000	6399	#49 FR D.KELLY	256.50
7/14/2010	PATRICK PEABODY	1990360000191AAA	6411	ADV.7/18SANANTONIO	144.00
7/14/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	683,164.00
7/14/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899095	6629	ROCK PRAIRIE ELEMENTARY -	97,284.60
7/14/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899096	6629	OAKWOOD INTERMEDIATE - SE	64,856.40
7/14/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	CONSTRUCTION OF NEW TRANS	1,446,327.00
7/14/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	814,171.00
7/14/2010	EMILY PHILLIPS	205013TQ811240EH	6411	ADV.7/24 ORLANDO	234.00
7/14/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6269	INV # 36934909 \$38.64	38.64
7/14/2010	PRIVATE RESTURANT PROPERTIES, LLC	199000RD00000000	5719	INTEREST REFUND	14.16
7/14/2010	DOUGLAS STONEY PRYOR	1990360000191AAA	6411	ADV.7/18SANANTONIO	108.00
7/14/2010	PYRAMID SCHOOL PRODUCTS	1990510092499064	6319	INV # S1170224.001 \$51.70	51.70
7/14/2010	PYRAMID SCHOOL PRODUCTS	1990	1311	4-PACK "AAA" BATTERIES IT	588.00
7/14/2010	LES RADCLIFF	1990360000191AAA	6411	ADV.7/18SANANTONIO	144.00
7/14/2010	RAGAN COMMUNICATIONS INC	1990360000191AAA	6399	SUBSCRIPTION TO MOTIVATIO	139.00
7/14/2010	RAGAN COMMUNICATIONS INC	1990360000191AAA	6399	SUBSCRIPTION TO FIRST DRA	149.00
7/14/2010	RDM AUDIO SERVICES	69778100101990CI	6629	\$1,800.00	1,575.00

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7/14/2010	RDM AUDIO SERVICES	1990510092599065	6299	\$1,800.00	1,627.50
7/14/2010	JASON RICHARDS	1990360000191AAA	6411	ADV.7/18SANANTONIO	313.33
7/14/2010	RHONDA ROSS	205032TQ811240EH	6411	REIMB.JUNE MILEAGE	47.20
7/14/2010	SCHOLASTIC BOOKS	4610120010299000	6329	LIBRARY BOOKS, SEE ATTACH	2,014.39
7/14/2010	SCHOOL SPECIALTY INC	1990110004211042	6397	S/H	161.21
7/14/2010	SCHOOL SPECIALTY INC	1990110004211042	6397	CORK BULLETIN BOARD WITH	1,074.72
7/14/2010	SCHOOL SPECIALTY INC	4810112904111000	6399	9-181-0997-030 GEOSOLIDS	83.04
7/14/2010	SCHOOL SPECIALTY INC	4810112904111000	6399	9-204030-030 UNIFIX CUBES	52.80
7/14/2010	LORI SHEAD	1990360000191AAA	6411	ADV.7/18SANANTONIO	137.00
7/14/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	INV # 7569-7 \$573.54	573.54
7/14/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 3363-9 \$104.55	104.55
7/14/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 3461-1 \$33.68	33.68
7/14/2010	SIGNS NOW!	199011DM04211042	6399	LETTERS FOR AMCMS MARQUEE	430.70
7/14/2010	HECTOR SILVA	1990410074399043	6411	ADV.7/21 AUSTIN	58.00
7/14/2010	SIMCO FORMAL WEAR	199011OR04211042	6399	ITEM# BT-PS-S-BL BOWTIES	40.00
7/14/2010	SIMCO FORMAL WEAR	199011OR04211042	6399	ITEM#CTS-PS-S-BL BOWTIE	200.00
7/14/2010	MICHAEL SKINNER	1990360000191AAA	6411	ADV.7/18SANANTONIO	289.00
7/14/2010	JIM SLAUGHTER	1990360000191AAA	6411	ADV.7/17SANANTONIO	332.00
7/14/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	ADD\$200.00.APS	135.60
7/14/2010	STATE COMPTROLLER	4610000004200000	5755	2ND QTR SALES TAX	234.74
7/14/2010	STATE COMPTROLLER	4610000000100000	5755	2ND QTR SALES TAX	114.60
7/14/2010	STATE COMPTROLLER	4610000010400000	5755	2ND QTR SALES TAX	19.15
7/14/2010	STERLING FIRST AID AND SAFETY	1990340092299062	6319	INV.# 5600960, DATED 7/06	55.30
7/14/2010	STERLING FIRST AID AND SAFETY	1990340092299062	6319	INV.# 5600966, DATED 7/07	30.50
7/14/2010	SUPER MEDIA LLC	1990510074899068	6499	AMOUNT LEFT FOR YEAR - FI	66.00
7/14/2010	JOSH SYMANK	1990360000191AAA	6411	ADV.7/18SANANTONIO	144.00
7/14/2010	TASA	1990310081399024	6411	REG.9/23 CLARK EALY	295.00
7/14/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	199041DW74399043	6399	PREPAID - CRIMINAL HISTOR	2.00
7/14/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE WARHOL	40.00
7/14/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG.7/19 M. WARHOL	45.00
7/14/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	REG. 7/19 R. GERMAN	45.00
7/14/2010	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	MEMBER FEE GERMAN	40.00
7/14/2010	TEXAS TECH UNIVERSITY	199031CE81399024	6339	CREDIT BY EXAM TESTS	3,199.00
7/14/2010	THORN MUSIC	199011BD04211042	6249	SUMMER BAND INSTRUMENT RE	1,449.00
7/14/2010	THORN MUSIC	199011BD04111041	6249	SUMMER INSTRUMENT REPAIR	1,020.00
7/14/2010	THORN MUSIC	199011OR04211042	6249	INVOICE #4201 VIOLIN TOUR	40.00

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7/14/2010	THORN MUSIC	199036BD04199C41	6412	PERCUSSION CARRYING CASE.	315.00
7/14/2010	DEANNA TIPTON	2240310088123000	6411	ADV.6/17 ORLANDO	234.00
7/14/2010	TOPS PRINTING INC	4830310080122000	6399	CAREER CONNECTION EVALUAT	7.64
7/14/2010	TOPS PRINTING INC	4830310080122000	6399	RETURN ADDRESS ENVELOPES	44.10
7/14/2010	TOPS PRINTING INC	1990410074499044	6399	#10 MAILING ENVELOPES W/W	157.78
7/14/2010	RANDELL TULLOS	1990510092599065	6411	ADV.7/18 GALVESTON	255.00
7/14/2010	MATT WARHOL	1990360000191AAA	6411	ADV.7/18SANANTONIO	295.00
7/14/2010	WE RENT IT	19905100999990CI	6249	\$524.16	524.16
7/14/2010	WE RENT IT	19905100999990CI	6249	INV # 1390 \$88.00	88.00
7/14/2010	WE RENT IT	19905100999990CI	6249	INV # 1673 \$359.93	359.93
7/14/2010	WE RENT IT	19905100999990CI	6249	INV # 2175 \$5398.32	5,398.32
7/14/2010	WE RENT IT	19905100999990CI	6249	INV # 2051 \$156.00	156.00
7/14/2010	KAREN WESTBROOK	1990360000191AAA	6411	ADV.7/18SANANTONIO	119.00
7/14/2010	KARL WHITLEY	1990360000191AAA	6411	ADV.7/18SANANTONIO	314.00
7/14/2010	KIM WILLIAMS	1990410074399043	6411	ADV.7/21 AUSTIN	58.00
7/14/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	OFFICE SUPPLIES, FOLDERS,	940.35
7/14/2010	WILTON'S OFFICEWORKS	1990210080199038	6399	ONLINE ORDER NO. 257215	187.54
7/14/2010	WILTON'S OFFICEWORKS	199011MT202110CG	6399	PENCIL SHARPENER	39.99
7/14/2010	WILTON'S OFFICEWORKS	2400350093299000	6399	ON LINE ORDER	179.92
7/14/2010	WILTON'S OFFICEWORKS	1990530074699046	6399	AVE4031 DIT MATRIX PRINTE	349.95
7/14/2010	WILTON'S OFFICEWORKS	199011FO00111001	6399	OFFICE SUPPLIES - ONLINE	494.24
7/14/2010	WILTON'S OFFICEWORKS	1990130081199021	6399	OFFICE SUPPLIES FOR SALI	769.33
7/14/2010	WILTON'S OFFICEWORKS	199011EH00111001	6399	ONLINE ORDER - OFFICE SUP	257.53
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ON-LINE	21.99
7/14/2010	WILTON'S OFFICEWORKS	19901100201110OW	6399	OW ORDER	65.98
7/14/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	MISC CLASSROOM SUPPLIES P	331.03
7/14/2010	WILTON'S OFFICEWORKS	199011MT202110CG	6399	CR PO 009145 PD 6/16/	(74.99)
7/14/2010	WILTON'S OFFICEWORKS	19901100105110RP	6399	SEE ONLINE ORDER	1,096.98
7/14/2010	WILTON'S OFFICEWORKS	1990410074899048	6399	OFFICE SUPPLIES	31.80
7/14/2010	WILTON'S OFFICEWORKS	19901100201110OW	6399	SUPPLIES ORDER	255.64
7/14/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	871.57
7/14/2010	WILTON'S OFFICEWORKS	1990230000199001	6399	OFFICE SUPPLIES - ONLINE	257.04
7/14/2010	WILTON'S OFFICEWORKS	199011SS00111001	6399	OFFICE SUPPLIES - ONLINE	629.75
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES ON-LINE O	269.36
7/14/2010	WILTON'S OFFICEWORKS	199061PK81199032	6399	HS PORTION OF ORDER - BIN	325.95
7/14/2010	WILTON'S OFFICEWORKS	205021OF811240EH	6399	EHS PORTION OF WILTON ORD	1,110.58

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7/14/2010	WILTON'S OFFICEWORKS	1990230000199001	6399	OFFICE SUPPLIES - ONLINE	190.66
7/14/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	OFFICE SUPPLIES - ONLINE	290.52
7/14/2010	WILTON'S OFFICEWORKS	2110130010124000	6399	ONLINE ORDER	88.26
7/14/2010	WILTON'S OFFICEWORKS	2550130081124000	6399	OFFICE SUPPLIES FOR CONSC	1,143.27
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ONLINE	162.49
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ON-LINE	10.53
7/14/2010	WILTON'S OFFICEWORKS	1990310004199041	6399	ONLINE ORDER	84.92
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES- ON-LINE	206.48
7/14/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	OFFICE SUPPLIES , HANGING	205.21
7/14/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	OFFICE SUPPLIES - ONLINE	3,114.16
7/14/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	INSTRUCTIONAL SUPPLIES PE	127.57
7/14/2010	WILTON'S OFFICEWORKS	1990110000125033	6399	ORDER NO. 257869	62.75
7/14/2010	WILTON'S OFFICEWORKS	1990130081199021	6399	OFFICE SUPPLIES FOR SALI	329.42
7/14/2010	WILTON'S OFFICEWORKS	19902300107990PC	6399	PAC101105 PAPER	19.99
7/14/2010	WILTON'S OFFICEWORKS	19902300107990PC	6399	WAU31896 PAPER	10.99
7/14/2010	WILTON'S OFFICEWORKS	1990230000199001	6399	OFFICE SUPPLIES - ONLINE	324.46
7/14/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	REFILL STAMP PAD FOR 2000	6.50
7/14/2010	WILTON'S OFFICEWORKS	19902300107990PC	6399	WAU31897 PAPER	10.99
7/14/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	CALENDARS, SHREDDER (RAND	422.74
7/14/2010	WILTON'S OFFICEWORKS	19901100201110OW	6399	SUPPLY ORDER	113.96
7/14/2010	WILTON'S OFFICEWORKS	19901100109110CV	6399	WORKROOM SUPPLIES	102.57
7/14/2010	WILTON'S OFFICEWORKS	3850310088123000	6399	SHREDDER, STORAGE CABINET	1,493.99
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON ORDER FOR OFFICE SUPPL	271.98
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER FOR OFFICE	81.56
7/14/2010	WILTON'S OFFICEWORKS	1990410074399043	6399	ONLINE ORDER PLACED 6/28/	166.22
7/14/2010	WILTON'S OFFICEWORKS	1990110010125033	6399	ORDER NO. 257869	62.75
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	HON107062M	495.00
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	HON10741MM	782.00
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	WORK SURFACES 851536RB.LT	116.00
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	PANELS GLAZED 891336SG.P0	642.35
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SUPPORTS CCWD29R.P02 ALLS	16.82
7/14/2010	WILTON'S OFFICEWORKS	19901100107110PC	6397	GBC1770035 GRS3230 HEAVY	1,476.45
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	ELECTRICAL 871972 BASE IN	120.93
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	CONNECTOR - 8010869P.TG98	204.16
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	CONNECTOR - 801169P.TG987	127.60
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	CONNECTOR 801456P.TG987.P	37.12

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7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	CONNECTOR 801469P.TG987.P	111.36
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	CONNECTOR 801556P.TG987.P	41.18
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	WORK SURFACES 832472A.LT3	394.40
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SUPPORTS CDPA29R.P02 ALLS	16.82
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SUPPORTS CRK29.P02 RETURN	16.53
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SUPPORTS CS364.P02 36"W H	34.22
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SUPPORTS CS724.P02 72"W H	78.88
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SUPPORTS CSL2429F.P02 FRE	68.44
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SUPPORTS CSL2429P.P02 PAN	117.45
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SUPPORTS CVH26PF.P02 VARI	109.04
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	TEAR DOWN, SORT & PULL PA	375.00
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	DELIVERY - INSTALLATION -	1,090.00
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	870860 TASK LIGHT - CHARL	61.19
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SUPPORTS CEP2429P.P02 PAN	223.30
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	SUPPORTS CEP2429F.P02 FRE	79.46
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	STORAGE SC1842.S HON 2 DR	665.97
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	STORAGE 918536.G2 LAMINAT	412.38
7/14/2010	WILTON'S OFFICEWORKS	1990310000199001	6339	OFFICE SUPPLIES - ONLINE	403.76
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	870830 TASK LIGHTS	208.80
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	WORK TABLES 61260C.G2.S.S	227.26
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	WORK TABLES 61248C.G2.S.S	207.76
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	T72.P02.GG956 72"L TACKBO	122.45
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	PANELS 896936P.TG987.P02	1,247.58
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	PANELS 895624P.TG987.P02	201.84
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	PANELS 895636P.TG987.P02	633.65
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	PANELS 895648P.TG987.P02	151.67
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	PANELS: 894336P.TG987.P02	230.26
7/14/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	PANELS GLAZED 891324SG.P0	218.66
7/14/2010	XEROX CORP	19901100202110CG	6269	CG4/22-5/22/10+MAY BA	281.76
7/14/2010	XEROX CORP	7140610089599000	6269	KK5/22-6/22/10+JUNE B	292.77
7/14/2010	XEROX CORP	1990120004299042	6269	AMCMS JUNE BASE	19.48
7/14/2010	XEROX CORP	19901100107110PC	6269	PC5/25-6/22/10+JUNE B	364.65
7/14/2010	XEROX CORP	1990110000111001	6269	HS5/25-6/24/10+JUNE B	2,283.16
7/14/2010	XEROX CORP	1990110000111001	6269	HS5/25-6/24/10+JUNE B	2,283.16
7/14/2010	XEROX CORP	1990110000111001	6269	HS5/26-6/21/10+JUNE B	1,172.69
7/14/2010	XEROX CORP	1990110000111001	6269	HS5/25-6/24/10+JUNE B	859.47

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7/14/2010	XEROX CORP	1990110000111001	6269	HS5/22-6/22/10+JUNE B	402.43
7/14/2010	XEROX CORP	1990110000111001	6269	HS5/21-6/21/10+JUNE B	371.43
7/14/2010	XEROX CORP	1990110000111001	6269	HS5/22-6/22/10+JUNE B	859.47
7/14/2010	XEROX CORP	19901100102110CH	6269	CH5/21-6/21/10+JUNE B	1,280.13
7/14/2010	XEROX CORP	19901100102110CH	6269	CH5/22-6/22/10+JUNE B	780.70
7/14/2010	XEROX CORP	19901100102110CH	6269	CH5/22-6/22/10+JUNE B	5.52
7/14/2010	XEROX CORP	19901100102110CH	6269	CH5/21-6/21/10+JUNE B	152.40
7/14/2010	XEROX CORP	19901100102110CH	6269	CH5/21-6/21/10+JUNE B	428.30
7/14/2010	XEROX CORP	19902300109990CV	6269	CV5/26-6/21/10+JUNE BA	152.40
7/14/2010	XEROX CORP	19901100109110CV	6269	CV5/26-6/21/10+JUNE B	780.70
7/14/2010	XEROX CORP	19901100109110CV	6269	CV5/26-6/21/10+JUNE B	15.13
7/14/2010	XEROX CORP	19901100109110CV	6269	CV5/26-6/21/10+JUNE B	1,021.50
7/14/2010	XEROX CORP	19901100202110CG	6269	CG5/29-6/25/10+JUNE B	662.51
7/14/2010	XEROX CORP	19901100202110CG	6269	CG5/29-6/25/10+JUNE B	662.51
7/14/2010	XEROX CORP	199011BD00111001	6269	HS5/25-6/24/10+JUNE B	208.80
7/14/2010	XEROX CORP	1990110004211042	6269	AMCMS5/21-6/22/10+JUN	862.20
7/14/2010	XEROX CORP	1990110004211042	6269	AMCMS5/28-6/22/10+JUN	862.20
7/14/2010	XEROX CORP	1990230004299042	6269	AMCMS5/22-6/21/10+JUN	604.85
7/14/2010	XEROX CORP	19901100202110CG	6269	CG5/22-6/22/10+JUNE B	281.76
7/14/2010	XEROX CORP	6909810074899050	6269	CON5/22-6/22/10+JUNE	243.42
7/14/2010	XEROX CORP	6909810074899050	6269	CON5/22-6/22/10+JUNE	53.36
7/14/2010	XEROX CORP	6909810074899050	6269	CON5/22-6/22/10+JUNE	18.18
7/14/2010	XEROX CORP	199011LE00228002	6269	AL6/1-6/25/10+JUNE BA	47.16
7/14/2010	XEROX CORP	199011VC00229002	6269	AL6/1-6/25/10+JUNE BA	3.17
7/14/2010	XEROX CORP	199011VC00229002	6269	AL6/1-6/25/10+JUNE BA	25.58
7/14/2010	XEROX CORP	199011VC00228002	6269	AL6/1-6/25/10+JUNE BA	222.91
7/14/2010	XEROX CORP	199011LE00228002	6269	AL6/1-6/25/10+JUNE BA	136.53
7/14/2010	XEROX CORP	199011LE00228002	6269	AL6/1-6/25/10+JUNE BA	9.55
7/14/2010	XEROX CORP	1990230000226002	6269	AL6/1-6/25/10+JUNE BA	295.65
7/14/2010	XEROX CORP	1990110004111041	6269	CSMS5/25-6/30/10+JUNE	1,614.44
7/14/2010	XEROX CORP	1990310004199041	6269	CSMS5/25-6/30/10+JUNE	122.24
7/14/2010	XEROX CORP	1990230004199041	6269	CSMS5/25-6/30/10+JUNE	336.38
7/14/2010	XEROX CORP	1990110004111041	6269	CSMS5/25-6/30/10+JUNE	662.51
7/21/2010	A&M CONSOLIDATED HIGH SCHOOL	1990360000191AAA	6498	ADDITIONAL DUES TO COVER	300.00
7/21/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV # 18635 \$178.67	178.67
7/21/2010	DONNA ADAMS	1990130081199021	6411	ADV.7/24 ORLANDO	227.00

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7/21/2010	ADVANCED GRAPHICS	1990510092599065	6399	BLANK WHITE CARDS AND POL	795.38
7/21/2010	ALVAH M SQUIBB COMPANY INC	19901100104110SV	6399	#3 PLAN BOOKS, 7 PERIOD	62.98
7/21/2010	ALVAH M SQUIBB COMPANY INC	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	9.64
7/21/2010	AMSTERDAM PRINTING/LITHO	19901100104110SV	6399	PLANNERS PER ATTACHED QUO	179.23
7/21/2010	AMSTERDAM PRINTING/LITHO	19901100104110SV	6399	IMPRINT SETUP CHARGE	19.97
7/21/2010	AMSTERDAM PRINTING/LITHO	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	44.50
7/21/2010	TRAVIS L ANGEL	199013CH00199001	6411	ADV.7/28 SANANTONIO	126.00
7/21/2010	ANIXTER	1990530072699TTK	6399	SUPPLIES FOR PC RACKS	2,381.63
7/21/2010	ANIXTER	1990530072699TTK	6399	SUPPLIES FOR CABLING/SERV	1,395.54
7/21/2010	APPLE INC	4610110010711000	6399	IPOD TOUCH 8GB APPLE QUOT	1,929.70
7/21/2010	APPLE INC	1990530072699TTK	6399	IPOD TOUCH 8GB APPLE QUOT	0.30
7/21/2010	ARMSTRONG REPAIR CENTER INC	2400350020299000	6319	BLO*29325 GAS VALVE & NIP	99.30
7/21/2010	ARMSTRONG REPAIR CENTER INC	2400350010199000	6319	BLO*29325 GAS VALVE & NIP	196.87
7/21/2010	AT&T	1990340092299062	6256	CELL SERVICE	286.15
7/21/2010	AT&T MOBILITY	7140510089599000	6256	KIDS KLUB MONTHLY CELL PH	322.45
7/21/2010	B&H PHOTO-VIDEO INC	1990110000122038	6399	SKU NO. MA131DB - MANFROT	224.97
7/21/2010	BAKER DISTRIBUTING CO	2400350020299000	6319	INV # D747083 \$38.73	38.73
7/21/2010	BAKER DISTRIBUTING CO	2400350004299000	6319	INV # D747083 \$30.43	30.43
7/21/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # D795244 \$183.97	183.97
7/21/2010	BAKER DISTRIBUTING CO	2400350004199000	6319	INV # D747083 \$36.89	36.89
7/21/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # D800543 \$26.95	26.95
7/21/2010	BAKER DISTRIBUTING CO	2400350000199000	6319	INV # D747083 \$129.10	129.10
7/21/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # D682989 \$103.81	103.81
7/21/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # D672975 \$123.20	123.20
7/21/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # D596502 \$117.25	117.25
7/21/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # D669506 \$60.61	60.61
7/21/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # D544831 \$123.20	123.20
7/21/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # D811929 \$8.40	8.40
7/21/2010	BAKER DISTRIBUTING CO	2400350010999000	6319	\$27.67 FREON	27.67
7/21/2010	BAKER DISTRIBUTING CO	2400350010899000	6319	\$27.67 FREON	27.67
7/21/2010	BAKER DISTRIBUTING CO	2400350010799000	6319	\$29.97 FREON	29.97
7/21/2010	BAKER DISTRIBUTING CO	2400350010599000	6319	\$27.67 FREON	27.67
7/21/2010	BAKER DISTRIBUTING CO	2400350010499000	6319	\$23.06 FREON	23.06
7/21/2010	BAKER DISTRIBUTING CO	2400350010299000	6319	INV # D747083 \$29.97	29.97
7/21/2010	BAKER DISTRIBUTING CO	2400350010199000	6319	INV # D747083 \$27.67	27.67
7/21/2010	BAKER DISTRIBUTING CO	2400350020199000	6319	INV # D747083 \$32.28	32.28

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7/21/2010	MARTIE BARNES	19901300726990ET	6411	ADV.7/31 AUSTIN	214.66
7/21/2010	BATTERIES PLUS	1990510092599065	6319	INV # 216943 \$76.50	76.50
7/21/2010	LISA BIASIOLLI	2550130081124020	6411	REIMB.7/10 LOUISVILLE	180.00
7/21/2010	BOENIGK MASONRY INC	1990360000191ACI	6639	\$10,812.50	10,812.50
7/21/2010	BOENIGK MASONRY INC	19905100999990CI	6249	\$3,310.00	3,310.00
7/21/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV # 1049 \$2123.00	2,123.00
7/21/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV # 1051 \$2355.51	2,355.51
7/21/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69805100999990CI	6639	INV # 1050 \$2923.00	2,923.00
7/21/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100109990CI	6629	INV # 1052 \$700.00	700.00
7/21/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1048 \$4166.52	4,166.52
7/21/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1047 \$2089.00	2,089.00
7/21/2010	REBECCA L BURGHARDT	1990130081199021	6411	REIMB.7/10 LOUISVILLE	302.65
7/21/2010	CAYLOR SPORTS SAND LT	1990510092699066	6319	INV # \$1668.00	1,765.41
7/21/2010	CDW GOVERNMENT INC	4810112110411000	6396	CALIFONE MINI STEREO JACK	31.50
7/21/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 0752296-00 \$143.93	142.49
7/21/2010	CEV MULTIMEDIA	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	17.50
7/21/2010	CEV MULTIMEDIA	1990110000122038	6399	ITEM NO. CEVD0740 - THE H	175.00
7/21/2010	CHALK'S TRUCK PARTS INC	6909810074899091	6397	NEXIQ IQ SCAN TOOL KIT:	5,210.00
7/21/2010	DORIAN BUSINESS SYSTEMS INC	199011CH00111001	6399	DATA-BASED, WEB-BASED SOF	597.07
7/21/2010	DORIAN BUSINESS SYSTEMS INC	199011CH00111001	6399	IRON ON UNIFORM LABELS	68.89
7/21/2010	DORIAN BUSINESS SYSTEMS INC	199011CH00111001	6399	SYMBOL LS2208 BARCODE REA	180.04
7/21/2010	CITY OF COLLEGE STATION	7130610089799000	6299	PAYMENT FOR FACILITIES US	600.00
7/21/2010	CITY OF COLLEGE STATION	199036NA00191AAA	6299	SWIMMING CHARGES	14.55
7/21/2010	SHERIDAN CLINKSCALES	1990130000122038	6411	ADV.7/25 GALVESTON	191.00
7/21/2010	CITY OF COLLEGE STATION	1990970099999048	6499	CSISD PORTION OF TIF	585,180.18
7/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		184.22
7/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		216.12
7/21/2010	CITY OF COLLEGE STATION	1990510074899068	6255		89.42
7/21/2010	CITY OF COLLEGE STATION	1990510074899068	6255		547.90
7/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		548.14
7/21/2010	CITY OF COLLEGE STATION	2400510010999000	6257		286.54
7/21/2010	CITY OF COLLEGE STATION	1990510010999068	6257		8,141.06
7/21/2010	CITY OF COLLEGE STATION	2400510010899000	6257		312.05
7/21/2010	CITY OF COLLEGE STATION	1990510010899068	6257		9,144.05
7/21/2010	CITY OF COLLEGE STATION	2400510010799000	6257		333.63
7/21/2010	CITY OF COLLEGE STATION	1990510010799068	6257		8,683.47

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7/21/2010	CITY OF COLLEGE STATION	1990510000299068	6257		1,996.46
7/21/2010	CITY OF COLLEGE STATION	2400510020299000	6257		212.42
7/21/2010	CITY OF COLLEGE STATION	1990510020299068	6257		7,112.30
7/21/2010	CITY OF COLLEGE STATION	2400510010499000	6257		322.41
7/21/2010	CITY OF COLLEGE STATION	1990510010499068	6257		9,160.19
7/21/2010	CITY OF COLLEGE STATION	2400510010199000	6257		212.84
7/21/2010	CITY OF COLLEGE STATION	2400510010599000	6257		13.60
7/21/2010	CITY OF COLLEGE STATION	1990510010599068	6257		8,367.37
7/21/2010	CITY OF COLLEGE STATION	2400510010299000	6257		303.08
7/21/2010	CITY OF COLLEGE STATION	1990510010299068	6257		9,168.30
7/21/2010	CITY OF COLLEGE STATION	2400510020199000	6257		11.37
7/21/2010	CITY OF COLLEGE STATION	1990510020199068	6257		7,820.05
7/21/2010	CITY OF COLLEGE STATION	2400510004299000	6257		348.95
7/21/2010	CITY OF COLLEGE STATION	1990510004299068	6257		11,282.75
7/21/2010	CITY OF COLLEGE STATION	1990510004299068	6257		9.00
7/21/2010	CITY OF COLLEGE STATION	2400510004199000	6257		491.16
7/21/2010	CITY OF COLLEGE STATION	1990510004199068	6257		19,155.24
7/21/2010	CITY OF COLLEGE STATION	2400510000199000	6257		686.15
7/21/2010	CITY OF COLLEGE STATION	1990510000199068	6257		48,324.45
7/21/2010	CITY OF COLLEGE STATION	1990510074899068	6257		428.02
7/21/2010	CITY OF COLLEGE STATION	1990510092599065	6257		24.97
7/21/2010	CITY OF COLLEGE STATION	1990510092599068	6257		3,166.38
7/21/2010	CITY OF COLLEGE STATION	1990510092599068	6257		759.08
7/21/2010	CITY OF COLLEGE STATION	1990510004199A68	6257		382.65
7/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6257		5,204.58
7/21/2010	CITY OF COLLEGE STATION	1990510074899068	6257		5,470.50
7/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		410.50
7/21/2010	CITY OF COLLEGE STATION	2400510010999000	6255		23.93
7/21/2010	CITY OF COLLEGE STATION	1990510010999068	6255		2,004.99
7/21/2010	CITY OF COLLEGE STATION	2400510010899000	6255		16.90
7/21/2010	CITY OF COLLEGE STATION	1990510010899068	6255		1,249.44
7/21/2010	CITY OF COLLEGE STATION	1990510010799068	6255		383.26
7/21/2010	CITY OF COLLEGE STATION	2400510010799000	6255		22.72
7/21/2010	CITY OF COLLEGE STATION	1990510010799068	6255		591.28
7/21/2010	CITY OF COLLEGE STATION	1990510010799068	6255		107.54
7/21/2010	CITY OF COLLEGE STATION	1990510000299068	6255		237.00

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7/21/2010	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
7/21/2010	CITY OF COLLEGE STATION	2400510020299000	6255		15.96
7/21/2010	CITY OF COLLEGE STATION	1990510020299068	6255		988.34
7/21/2010	CITY OF COLLEGE STATION	1990510010499068	6255		789.70
7/21/2010	CITY OF COLLEGE STATION	2400510010499000	6255		24.78
7/21/2010	CITY OF COLLEGE STATION	1990510010499068	6255		704.06
7/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		1.52
7/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		56.84
7/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		2.30
7/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		86.00
7/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		211.42
7/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
7/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		2.95
7/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		110.59
7/21/2010	CITY OF COLLEGE STATION	2400510010199000	6255		10.96
7/21/2010	CITY OF COLLEGE STATION	1990510010199068	6255		7,973.50
7/21/2010	CITY OF COLLEGE STATION	1990510010599068	6255		540.82
7/21/2010	CITY OF COLLEGE STATION	2400510010599000	6255		214.55
7/21/2010	CITY OF COLLEGE STATION	1990510010599068	6255		530.22
7/21/2010	CITY OF COLLEGE STATION	2400510010299000	6255		21.50
7/21/2010	CITY OF COLLEGE STATION	1990510010299068	6255		1,058.08
7/21/2010	CITY OF COLLEGE STATION	2400510010299000	6255		25.30
7/21/2010	CITY OF COLLEGE STATION	1990510010299068	6255		765.44
7/21/2010	CITY OF COLLEGE STATION	2400510020199000	6255		2.19
7/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		73.35
7/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		165.06
7/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		250.46
7/21/2010	CITY OF COLLEGE STATION	2400510020199000	6255		4.03
7/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		135.03
7/21/2010	CITY OF COLLEGE STATION	2400510020199000	6255		233.55
7/21/2010	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
7/21/2010	CITY OF COLLEGE STATION	2400510004299000	6255		4.75
7/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		2,117.91
7/21/2010	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
7/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		380.24
7/21/2010	CITY OF COLLEGE STATION	2400510004299000	6255		5.70

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7/21/2010	CITY OF COLLEGE STATION	1990510004299068	6255		184.40
7/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		345.54
7/21/2010	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
7/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
7/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		910.30
7/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		915.18
7/21/2010	CITY OF COLLEGE STATION	2400510004199000	6255		7.30
7/21/2010	CITY OF COLLEGE STATION	1990510004199068	6255		284.88
7/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		21.10
7/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		65.02
7/21/2010	CITY OF COLLEGE STATION	2400510000199000	6255		4.00
7/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		281.80
7/21/2010	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
7/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
7/21/2010	CITY OF COLLEGE STATION	2400510000199000	6255		6.41
7/21/2010	CITY OF COLLEGE STATION	1990510000199068	6255		451.65
7/21/2010	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
7/21/2010	CITY OF COLLEGE STATION	1990510092599068	6255		249.76
7/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		2,748.94
7/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		88.30
7/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		557.90
7/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		18.86
7/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		573.58
7/21/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
7/21/2010	CSISD-GENERAL FUND	199011H169911021	6499	AMCHS - PETTY CASH	43.90
7/21/2010	LEANNA CULLUM	2550130081124000	6411	REIMB.6/17 ORLANDO	30.46
7/21/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	BA;LLASTS FOR STOCK IN	461.87
7/21/2010	DEMCO INC	19901200104990SV	6399	P131-2596 DEW. DEC. LAMIN	6.39
7/21/2010	DEMCO INC	19901200104990SV	6669	P171-0404 MISS SPIDER 11	113.93
7/21/2010	DEMCO INC	19901200104990SV	6669	P171-0449 CHARACTER ED 20	151.60
7/21/2010	DEMCO INC	19901200104990SV	6669	ESTIMATED SHIPPING/HANDLI	37.31
7/21/2010	DEMCO INC	19901200104990SV	6669	P171-0575 MERCY WATSON 3	28.67
7/21/2010	DEMCO INC	19901200104990SV	6669	P171-6595 BOOK+CD OLD LAD	27.51
7/21/2010	DEMCO INC	19901200104990SV	6669	P121-2715 BOOK+CD GIGGLE	27.52
7/21/2010	DEMCO INC	19901200104990SV	6669	P171-6296 BOOK+CD HARRY D	17.43
7/21/2010	DIAMOND T STORAGE	7130610089799000	6268	SUMMER DAY CAMP STORAGE U	3,120.00

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7/21/2010	JOHN C D DROLLA JR	461036UL00199C01	6499	REIMBURSEMENT FOR HOTEL R	158.18
7/21/2010	JOHN C D DROLLA JR	461036UL00199C01	6499	PAYMENT FOR MEET REFEREE,	275.00
7/21/2010	TAMI DUDO	2550130081124020	6411	REIMB.7/10 LOUISVILLE	155.00
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	NO-CURL FLAT PACK SR PREP	11.79
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	NO-CURL FLAT PACK SR PREP	9.83
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	NO-CURL FLAT PACK SR PREP	8.43
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	NO-CURL FLAT PACK SR PREP	8.42
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	NO-CURL FLAT PACK SR PREP	9.12
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	NO-CURL FLAT PACK SR PREP	8.42
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	NO-CURL FLAT PACK SR PREP	7.02
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	NO-CURL FLAT PACK SR PREP	11.23
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	NO-CURL FLAT PACK SR PREP	9.12
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	NO-CURL FLAT PACK SR PREP	39.31
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	NO-CURL FLAT PACK SR PREP	8.42
7/21/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	NO-CURL FLAT PACK SR PREP	9.27
7/21/2010	EDUCATIONAL OPTIONS INC	199011H169911021	6399	STARS SUITE SUMMER SESSIO	9,950.00
7/21/2010	GWENDOLYN F ELDER	1990230000199001	6411	REIMB.6/27 DALLAS	42.06
7/21/2010	EMEDCO INC	1990340092299062	6319	INV# 9312391298	1,026.25
7/21/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036YB00199C01	6412	TXS0210/65N2/HICKMAN	632.00
7/21/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	2550130081124000	6411	TXS0210/07V1/CLAYTON	358.45
7/21/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360000122038	6412	0210/05C1/LINDR/FAULK	888.16
7/21/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	2550130081124000	6411	TXS0210/07V1/WATSON	379.49
7/21/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990230000199001	6411	TXS0210/65N3/HELM	422.36
7/21/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990130081199021	6411	TXS0210V1/TAYLR/ADAMS	652.66
7/21/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	2400350093299000	6411	TXS0210/65N2/DAHM	245.00
7/21/2010	EXXON/MOBIL	1990130020131033	6411	#001/7/2/10/DALLAS	27.25
7/21/2010	EXXON/MOBIL	1990130020131033	6411	#001/7/2/10 DALLAS	17.35
7/21/2010	EXXON/MOBIL	1990130020131033	6411	#004/7/2/10DALLASAVID	48.77
7/21/2010	JANICE FECHHELM	1990130081199021	6411	REIMB.7/12 HUNTSVILLE	153.00
7/21/2010	FEDERAL EXPRESS CORPORATION	199021PK81199032	6399	HDST-RAYBISHP/ACF/EXP	22.28
7/21/2010	FEDERAL EXPRESS CORPORATION	205021OF811240EH	6399	HDST-RAYBISHP/ACF/EHS	22.28
7/21/2010	FEDERAL EXPRESS CORPORATION	1990360000122038	6412	CAT-T.HARDIN	304.65
7/21/2010	FEDERAL EXPRESS CORPORATION	205021OF811240EH	6399	HDST-LOVGUID/EH	41.64
7/21/2010	FLATT STATIONERS	19901100104110SV	6399	PAC 63150 SKY BLUE KRAFT	51.93
7/21/2010	FLATT STATIONERS	19901100104110SV	6399	63140 EMERALD GREEN KRAFT	51.93
7/21/2010	FLATT STATIONERS	19901100104110SV	6399	PAC 63080 CANARY KRAFT PA	51.93

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7/21/2010	FLATT STATIONERS	19901100104110SV	6399	PAC 63020 BROWN KRAFT PAP	51.93
7/21/2010	FLATT STATIONERS	19901100104110SV	6399	PAC 63000 WHITE KRAFT PAP	51.94
7/21/2010	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RAILROAD BOARD,	43.12
7/21/2010	FLATT STATIONERS	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	4.90
7/21/2010	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RAILROAD BOARD,	43.12
7/21/2010	FLATT STATIONERS	19901100104110SV	6399	PAC 5461 RAILROAD BOARD,	39.20
7/21/2010	FORWARD EDGE INC	1990340092299062	6219	INV# 196928	84.00
7/21/2010	JAMES FRANKLIN	461036UL00199C01	6499	OFFICIAL--TRACK MEET	100.00
7/21/2010	CARRIE FULHAM	19901300201990OW	6411	REIMB.7/14 SANANTONIO	108.00
7/21/2010	GANDER MOUNTAIN	1990510092599065	6319	\$1,559.88	1,688.57
7/21/2010	GANDER MOUNTAIN	1990510092599065	6319	\$1,559.88	(1,688.57)
7/21/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	3,451.25
7/21/2010	GLAZIER FOODS CO	2400350010199000	6341	JULY INVOICES	491.33
7/21/2010	GLAZIER FOODS CO	2400350010499000	6341	JULY INVOICES	1,642.25
7/21/2010	GLAZIER FOODS CO	2400350010199000	6342	JULY INVOICES	147.17
7/21/2010	GLAZIER FOODS CO	2400350010499000	6342	JULY INVOICES	155.74
7/21/2010	CHRISTINA GLORIA	1990310081399024	6411	ADV.7/25 HOUSTON	169.57
7/21/2010	BRIDGETT GOODLETT	2400350093299000	6411	REIMB.7/11 DALLAS	47.00
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #404526 BLACK SMART	437.43
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #6149244 MAGENTA TON	250.13
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #352814 CYAN TONER C	597.57
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #352813 BLACK TONER	884.74
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #10678683 BLACK TONE	255.39
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #5842805 DELL 310-54	210.42
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7584256 BLACK TONER	311.45
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM # 9409700 CYAN STAND	304.53
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7437782 BLACK SOLID	285.52
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7437774 YELLOW SOLI	285.83
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7438179 MAGENTA SOL	281.30
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #7437926 CYAN SOLID	281.13
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #9409734 BLACK STAND	285.89
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #9409718 MAGENTA STA	311.14
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #9409726 YELLOW STAN	309.86
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #352815 YELLOW SMAR	597.57
7/21/2010	GOV CONNECTION INC	1990110000111001	6399	ITEM #352816 MAGENTA TONE	995.94
7/21/2010	GRAINGER PARTS INC	1990510092399063	6319	DOLLY 1000 LB PADDED	93.51

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7/21/2010	GRAINGER PARTS INC	1990510092399063	6319	TRUCK HAND PALLET #4YX97	585.00
7/21/2010	GRAINGER PARTS INC	1990510092399063	6319	DOLLY CARPETED 1000 LBS #	54.81
7/21/2010	GRAINGER PARTS INC	1990510092399063	6319	DIGITAL BENCH SCALE #1UXK	538.20
7/21/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 34325 \$99.10	99.10
7/21/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # 29392 \$280.52	280.52
7/21/2010	MAUREEN HAGGERTY	1990130010123031	6411	REIMB.7/5 PEARLAND	144.00
7/21/2010	HD SUPPLY INC	2400350010599000	6319	INV # SP37585259.001 \$65.	65.97
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100927LCTX J. GOOD	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100927LCTX L. LOUDER	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100927LCTX R.HEREFORD	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100927LCTX A.JOHNSON	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100927LCTX J. MEDLIN	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100927LCTX M.EWING	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100927LCTX R. LANDMAN	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100927LCTXVANHOOTEGEM	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100928LCTX P.BEARD	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100928LCTX P.CHENAULT	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100928LCTX S. YOSKO	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100928LCTX L.MARSHALL	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100928LCTX R. HORD	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100928LCTX T. KATT	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100928LCTX K. JONES	189.00
7/21/2010	HEINEMANN WORKSHOPS	19901300108990FR	6411	100928LCTX J.HAWKINS	189.00
7/21/2010	JEFFREY HILL	199036OR00199C01	6411	ADV.7/28 SANANTONIO	144.00
7/21/2010	THE INK SPOT	1990110000111001	6399	HP 45 BLACK OEM	179.94
7/21/2010	THE INK SPOT	1990110000111001	6399	96 OEM BLACK HP BRAND	154.95
7/21/2010	THE INK SPOT	1990110000111001	6399	HP 15 BLACK OEM	87.90
7/21/2010	THE INK SPOT	1990110000111001	6399	HP 60XL INK CARTRIDGE, BL	65.98
7/21/2010	THE INK SPOT	1990110000111001	6399	901 BLACK STANDARD YIELD	42.87
7/21/2010	INSIGHTS 4 LEADERS	2551130081124000	6299	EXPENSES FOR TRAINING HEL	725.40
7/21/2010	INX INC	1990530072699TTK	6399	2 GB MEMORY UPGRADE FOR C	360.75
7/21/2010	JASON'S DELI	19902300201990OW	6499	HAND CARRY P.O. FOR FOUND	71.36
7/21/2010	JASON'S DELI	1990110004211042	6499	LUNCHES FOR INTERVIEW COM	47.33
7/21/2010	JASON'S DELI	199061PK81199032	6499	6/28/10: HSPC BOARD MEETI	239.78
7/21/2010	JASON'S DELI	199011M169911021	6499	SSJH STAFF LUNCH 6/30/10	39.80
7/21/2010	JASON'S DELI	1990410070299081	6499	AD HOC CMTTE 6/22/10	80.99

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7/21/2010	MELISSA JONES	199036MT04299C42	6411	ADV.7/27 GRAPELAND	168.81
7/21/2010	DEBORAH KAISER	205013OF101240EH	6219	6/13/10: EHS 6 HOURS CONS	750.00
7/21/2010	DEBORAH KAISER	205013OF101240EH	6219	6/13/10 HOTEL CONSULTANT	171.35
7/21/2010	DEBORAH KAISER	20501300101240AR	6219	6/4/10: 8 HOURS CONSULTAT	1,000.00
7/21/2010	DEBORAH KAISER	205013OF101240EH	6219	6/13/2010: MILEAGE HOUSTO	95.00
7/21/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV7/1-7/31/10+METER	127.98
7/21/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV7/1-7/31/10+METER	1.10
7/21/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV7/1-7/31/10+METER	25.23
7/21/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK7/1-7/31/10+METER	599.62
7/21/2010	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST7/1-7/31/10+METER	275.32
7/21/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	CR7/1-7/31/10+METER	341.02
7/21/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	CR7/1-7/31/10+METER	19.57
7/21/2010	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW7/1-7/31/10+METER	767.50
7/21/2010	KYOCERA MITA AMERICA INC	19902300201990OW	6269	COPIER MODEL KM-4050, INC	271.19
7/21/2010	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR7/1-7/31/10+METER	233.73
7/21/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR7/1-7/31/10+METER	127.98
7/21/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR7/1-7/31/10+METER	38.50
7/21/2010	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR7/1-7/31/10+METER	329.66
7/21/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN7/1-7/31/10+METER	152.57
7/21/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN7/1-7/31/10+METER	37.26
7/21/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN7/1-7/31/10+METER	44.73
7/21/2010	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS7/1-7/31/10+METER	329.66
7/21/2010	KYOCERA MITA AMERICA INC	1990410074899048	6269	SUP7/1-7/31/10+METER	353.04
7/21/2010	KYOCERA MITA AMERICA INC	1990410074499044	6269	BO7/1-7/31/10+METER	324.71
7/21/2010	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC7/1-7/31/10+METER	228.86
7/21/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP7/1-7/31/10+METER	449.12
7/21/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP7/1-7/31/10+METER	6.17
7/21/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP7/1-7/31/10+METER	19.57
7/21/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP7/1-7/31/10+METER	127.98
7/21/2010	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE7/1-7/31/10+METER	144.93
7/21/2010	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE7/1-7/31/10+METER	144.94
7/21/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK7/1-7/31/10+METER	167.71
7/21/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK7/1-7/31/10+METER	14.70
7/21/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR7/1-7/31/10+METER	546.62
7/21/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR7/1-7/31/10+METER	383.75
7/21/2010	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS7/1-7/31/10+METER	233.73

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7/21/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG7/1-7/31/10+METER	38.93
7/21/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG7/1-7/31/10+METER	132.97
7/21/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	31.95
7/21/2010	LOVING GUIDANCE INC	2551130081124000	6329	CD-101 - CONSCIOUS DISCIP	1,991.58
7/21/2010	LOVING GUIDANCE INC	2551130081124000	6329	ESTIMATED SHIPPING/HANDLI	181.47
7/21/2010	LOVING GUIDANCE INC	205013TQ811240EH	6411	REG.9/24 ANDREA POEHL	295.00
7/21/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 01867 \$31.93	31.93
7/21/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 53475 \$81.82	81.82
7/21/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56194 \$33.50	33.50
7/21/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 56655 \$227.00	227.00
7/21/2010	KOURTNEY MANGHAM	1990130010823031	6411	REIMB.7/5 PEARLAND	90.00
7/21/2010	LEVITA MARSHALL	1990310081399024	6411	ADV.7/26 HOUSTON	72.00
7/21/2010	MARGIE MARTINEZ	199011LE00228002	6321	REIMB.ANDERSONBOOKS	369.00
7/21/2010	PAULA MCCANN	1990130081199021	6411	REIMB.7/5 PEARLAND	144.00
7/21/2010	JANE MCCORMICK	1990360004299C42	6411	ADV.7/28 SANANTONIO	288.33
7/21/2010	JUDITH MCLEOD	1990210080199038	6411	REIMB.7/11 DALLAS	16.39
7/21/2010	SARA MEINECKE	19903300201990OW	6411	REIMB.6/16 BELTON	93.04
7/21/2010	MICROAGE INC	1990530072699TTK	6399	HP ELITEBOOK 2740P	1,699.00
7/21/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/KELLY,RPO.APS	17.34
7/21/2010	MICROAGE INC	1990530072699TTK	6399	HP 6 CELL LITHIUM ION ULT	179.00
7/21/2010	MICROAGE INC	1990530072699TTK	6399	ADD\$840/K.DERRICK.APS	29.53
7/21/2010	MICROAGE INC	1990530072699TTK	6399	SUPPLIES NEEDED FOR THE 2	595.17
7/21/2010	MICROAGE INC	1990530072699TTK	6399	ADD\$840/K.DERRICK.APS	244.83
7/21/2010	MICROAGE INC	1990530072699TTK	6399	KVM SWITCHES	2,600.00
7/21/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/KELLY,RPO.APS	37.44
7/21/2010	MICROAGE INC	1990530072699TTK	6399	SUPPLIES NEEDED FOR THE 2	71.79
7/21/2010	MICROAGE INC	199053AV99999TTK	6399	ADDED\$120,S/B \$400,CORREC	71.86
7/21/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$400/K.DERRICK.APS 7/	30.80
7/21/2010	MICROAGE INC	1990110000122038	6396	HP 5102 MINI-NOTE PC'S, P	9,858.25
7/21/2010	MICROAGE INC	4810110520211000	6396	SMART RESPONSE PE SET OF	798.00
7/21/2010	MICROAGE INC	4810110020111000	6396	SMART RESPONSE PE SET OF	3,798.00
7/21/2010	MICROAGE INC	3850310088123000	6396	NM274A8#ABA SMART BUY 22	490.00
7/21/2010	MICROAGE INC	4810110520211000	6396	SMART RESPONSE PE SET OF	3,798.00
7/21/2010	MICROAGE INC	3850310088123000	6396	HP COMPAQ 8000 ELITE SFF	644.00
7/21/2010	MICROAGE INC	3850310088123000	6396	SG764AT SMART BUY ATI 455	99.00
7/21/2010	GREG MONTGOMERY	1990340092299062	6499	BUS DRIVER CDL FOR G MONT	49.00

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7/21/2010	PLACIDA MORAN	2400350093299000	6411	REIMB.7/11 DALLAS	47.00
7/21/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV # \$74.70	74.70
7/21/2010	MOVIE LICENSING USA	7140610089599000	6219	MOVIE LICENSING FOR KIDS	2,439.00
7/21/2010	MR GATTI'S	7130610089799000	6412	SUMMER DAY CAMP FIELD TRI	475.00
7/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199011FO04211042	6399	AMCMS J.KAMPS	84.98
7/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7130610089799000	6399	284601&02 +289093 SDC	(18.55)
7/21/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 095549 \$17.33	17.33
7/21/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 095712 \$19.47	9.75
7/21/2010	NASCO	3940110000111000	6399	ITEM NO. WA17647 - WITH C	92.03
7/21/2010	NCS PEARSON INC	2240210088123000	6399	015-8979-079 WISC IV RECO	342.00
7/21/2010	NCS PEARSON INC	2240210088123000	6399	015-8979-095 WISC IV RESP	42.00
7/21/2010	NCS PEARSON INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	30.00
7/21/2010	NCS PEARSON INC	2240210088123000	6399	015-8979-087 WISC-IV RESP	216.00
7/21/2010	NUTRI-LINK TECHNOLOGIES INC	2400350093299000	6398	INITIAL SET-UP	500.00
7/21/2010	NUTRI-LINK TECHNOLOGIES INC	2400350093299000	6398	NUTRIAPPS ONLINE APPLICAT	2,200.00
7/21/2010	OFFICE DEPOT	1990510092599065	6319	INV # \$6.49	6.49
7/21/2010	OFFICE DEPOT	1990510092599065	6319	INV # \$464.32	464.32
7/21/2010	OFFICE MAX CONTRACT INC	4610110010811000	6399	#49 FR D.KELLY	56.28
7/21/2010	OFFICE MAX CONTRACT INC	199021PK81199032	6399	#64 HST M.WARREN	104.26
7/21/2010	OFFICE MAX CONTRACT INC	1990210081499021	6399	#75 C&I L.MCNALLY	10.64
7/21/2010	OFFICE MAX CONTRACT INC	2551130081124N00	6399	#75 C&I L.MCNALLY	30.47
7/21/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#80 CE C.BEHR	31.95
7/21/2010	THUC-KHANH PARK	199036MT04299C42	6411	ADV.7/27 GRAPELAND	54.00
7/21/2010	THUC-KHANH PARK	2550130081124020	6411	REIMB.7/10LOUISVILLE	155.00
7/21/2010	PC MALL GOV INC	1990310081399024	6399	ACAD PHSP CS5 EXT 5 LIC	286.22
7/21/2010	PC MALL GOV INC	1990110000122038	6399	LICENSING FOR ADOBE PRO 9	49.19
7/21/2010	PC MALL GOV INC	1990110000122038	6399	CS5 K-12 SITE 250 MASTER	12,895.49
7/21/2010	PC MALL GOV INC	1990310081399024	6399	ACROBAT PRO 9	98.38
7/21/2010	PC MALL GOV INC	1990410074399043	6396	ACROBAT PRO 9 LICENSE WIN	49.19
7/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV#CO23524621	129.47
7/21/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# C023524500	86.56
7/21/2010	LISA PIEPER	1990130000122038	6411	ADV.7/25 GALVESTON	191.00
7/21/2010	PITNEY BOWES	19901100201110OW	6399	REOPEN,INV AFTER CLOSED.\$	108.00
7/21/2010	POST OAK FLORIST	7130610089799000	6399	FUNERAL FLOWERS	63.00
7/21/2010	PREMIER SOUTHERN TICKET COMPANY	199036BF00191AAA	6399	STUDENT PRE-GAME ROLL TIC	435.07
7/21/2010	PREMIER SOUTHERN TICKET COMPANY	199036BF00191AAA	6399	ADULT GENERAL ADMISSION R	742.14

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7/21/2010	PREMIER SOUTHERN TICKET COMPANY	199036BF00191AAA	6399	RESERVE TICKET BOOKLET (1	825.31
7/21/2010	PRO-ED INC	2240210088123000	6399	ESTIMATED SHIPPING/HANDLI	18.00
7/21/2010	PRO-ED INC	2240210088123000	6399	13541 SAED-2 EXAMINER'S M	180.00
7/21/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV # \$64.86	64.86
7/21/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	SHIPPING AND HANDLING \$16	16.87
7/21/2010	QUINTANILLA CONSTRUCTION	1990510092599065	6247	\$3,200.00	3,200.00
7/21/2010	QUINTANILLA CONSTRUCTION	1990510092599065	6247	\$6,620.00	6,620.00
7/21/2010	MONICA RAGSDALE	714000RD00000000	5739		50.00
7/21/2010	REGION 4 ESC	1990410074399043	6499	PREPAID - REGION 4 BACKGR	4,627.00
7/21/2010	BRITINA ROBINSON-PESAK	1990130000122038	6411	ADV.7/25 GALVESTON	191.00
7/21/2010	SCHOLASTIC INC	1990360000199C01	6399	#951724 PREMIUM PRODUCT M	2,950.00
7/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	6-608882-054 4X4 ALUM FRA	75.91
7/21/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	19.01
7/21/2010	LESLIE SCHUECKLER	1990310081399024	6411	ADV.7/26 HOUSTON	169.57
7/21/2010	LAURA SCOTT	2550130081124020	6411	REIMB.7/10 LOUISVILLE	180.00
7/21/2010	SHELL	1990130000131033	6411	7/2 DALLAS AVID	31.76
7/21/2010	SHELL	199036YB00199C01	6412	6/28 AUSTIN/HICKMAN	38.39
7/21/2010	SHELL	1990530072699TTK	6411	6/11 RICHARDSON/CROW	41.05
7/21/2010	SHELL	1990230000199001	6411	6/16/AUSTIN/HELM	44.70
7/21/2010	SHELL	199036YB00199C01	6412	6/28 AUSTIN/HICKMAN	17.94
7/21/2010	SHELL	1990130000131033	6411	7/2 DALLAS AVID	11.88
7/21/2010	SHELL	1990130000131033	6411	7/2 DALLAS AVID	54.09
7/21/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	INV # 7642-2 \$949.95	949.95
7/21/2010	SHI GOVERNMENT SOLUTIONS INC	4610610081299000	6499	MICROSOFT OFFICE LICENSES	83.20
7/21/2010	SHI GOVERNMENT SOLUTIONS INC	199036BF00191AAA	6397	MICROSOFT OFFICE LICENSE	124.80
7/21/2010	SHI GOVERNMENT SOLUTIONS INC	1990410074399043	6396	MICROSOFT OFFICE LICENSE	41.60
7/21/2010	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL & ENGINEERI	7,150.22
7/21/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL & ENGINEERI	37,980.37
7/21/2010	SHW GROUP LLP	690981AT74899090	6629	REIMBURSABLE EXPENSES FOR	1,711.28
7/21/2010	JIM SLAUGHTER	1990360000191AAA	6411	REIMB.7/13 HOUSTON	84.60
7/21/2010	JENNIFER K SMITH	1990130081199021	6411	REIMB.7/5 PEARLAND	250.78
7/21/2010	SOUTH WASTE DISPOSAL LLC	2400350010199000	6249	PUMP GREASE TRAP	210.00
7/21/2010	SOUTH WASTE DISPOSAL LLC	2400350010299000	6249	PUMP GREASE TRAP	1,260.00
7/21/2010	SOUTH WASTE DISPOSAL LLC	2400350010499000	6249	PUMP GREASE TRAP	246.75
7/21/2010	SOUTH WASTE DISPOSAL LLC	2400350010599000	6249	PUMP GREASE TRAP	346.50
7/21/2010	SOUTH WASTE DISPOSAL LLC	2400350004199000	6249	PUMP GREASE TRAP	252.00

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7/21/2010	SOUTH WASTE DISPOSAL LLC	2400350010799000	6249	PUMP GREASE TRAP	241.50
7/21/2010	SOUTH WASTE DISPOSAL LLC	2400350020199000	6249	PUMP GREASE TRAP	189.00
7/21/2010	SOUTH WASTE DISPOSAL LLC	2400350010899000	6249	PUMP GREASE TRAP	1,260.00
7/21/2010	SOUTH WASTE DISPOSAL LLC	2400350010999000	6249	PUMP GREASE TRAP	1,260.00
7/21/2010	SOUTH WASTE DISPOSAL LLC	2400350000199000	6249	PUMP GREASE TRAP	1,260.00
7/21/2010	ST JOSEPH REGIONAL HEALTH CNTR	1990410074899048	6499	HEP B VACCINE ADULT - J.	55.00
7/21/2010	SHARLENE STIPP	2550130081124020	6411	REIMB.7/10 LOUISVILLE	205.00
7/21/2010	BEVERLY STORYE	2400000000100000	5751		12.35
7/21/2010	SMARTERVILLE EDUCATIONAL LLC	199011M1041110ET	6396	MEIC176699 SPE MHT MIC GO	48.75
7/21/2010	SMARTERVILLE EDUCATIONAL LLC	199011I1201110ET	6396	T07616 HEADPHONES	215.96
7/21/2010	MARTA SWANNER	1990310081399024	6411	ADV.7/25 HOUSTON	154.00
7/21/2010	JOSH SYMANK	1990360000191AAA	6411	REIMB.7/12 SEALY	65.25
7/21/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	461036UL00199C01	6498	TENNIS MEAT SPECIAL EVENT	250.00
7/21/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	461036UL00199C01	6498	TENNIS MEAT SPECIAL EVENT	(250.00)
7/21/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	461036UL00199C01	6498	FEEES FOR 3/26/10 - 3/28/2	(250.00)
7/21/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	461036UL00199C01	6498	FEEES FOR 3/26/10 - 3/28/2	250.00
7/21/2010	TASA	1990210081199021	6411	#010441/8791G.MCINTYR	295.00
7/21/2010	JOHN TEMPLETON	1990130000122038	6411	ADV.7/26 GALVESTON	155.00
7/21/2010	TEXAS EDUCATION AGENCY-MSC	1990	2181.102	LOST TEXTBOOKS TRANSACTIO	2,673.00
7/21/2010	TEXAS LETTER JACKETS	199036BD00199C01	6497	BAND LETTER JACKET FOR TI	47.00
7/21/2010	DENNA THOMPSON	1990510092699066	6411	ADV.7/24 CORPUS	368.54
7/21/2010	TIGER DIRECT.COM	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	30.01
7/21/2010	TIGER DIRECT.COM	1990110000122038	6399	SKU NO. T92-0002 - TEXAS	3,090.00
7/21/2010	TOPS PRINTING INC	1990110000111001	6399	BLUE HEALTH INFORMATION C	264.60
7/21/2010	TOPS PRINTING INC	1990360000199C01	6399	1000 WHITE STUDENT HEALTH	88.20
7/21/2010	TOPS PRINTING INC	1990360000199C01	6399	650 DAILY LOG SHEETS	35.03
7/21/2010	TOPS PRINTING INC	1990360000199C01	6399	325 FACULTY HEALTH INFORM	14.36
7/21/2010	TOPS PRINTING INC	1990360000199C01	6399	13,500 DAILY VISIT SHEETS	251.86
7/21/2010	TOPS PRINTING INC	1990360000199C01	6399	2000 IMMUNIZATION LETTERS	98.00
7/21/2010	TOPS PRINTING INC	1990360000199C01	6399	800 MEDICAL AUTHORIZATION	246.96
7/21/2010	TOPS PRINTING INC	1990360000199C01	6399	100 VISION SCREEN FORMS	20.58
7/21/2010	TOPS PRINTING INC	1990360000199C01	6399	200 MEDICAL AUTHORIZATION	13.72
7/21/2010	TOPS PRINTING INC	19901100104110SV	6399	600 STUDENT/PARENT COMPAC	120.54
7/21/2010	TOPS PRINTING INC	19902300104990SV	6399	1000 BUSINESS CARDS FOR M	35.28
7/21/2010	TOPS PRINTING INC	19902300104990SV	6399	1000 BUSINESS CARDS FOR R	35.28
7/21/2010	TOPS PRINTING INC	19902300104990SV	6399	500 BUSINESS CARDS FOR NA	26.46

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7/21/2010	TOPS PRINTING INC	199011TM04211042	6399	PACKETS AND TEACHER CONFE	223.44
7/21/2010	TOPS PRINTING INC	199041DW74399043	6399	2 REAMS OF BLANK 25% COTT	39.20
7/21/2010	UNITED PARCEL SERVICE	1990110000122038	6399	CAREERTECH-T.HARDIN	93.83
7/21/2010	US POSTAL SERVICE	199036BF00191AAA	6399	BULK MAIL 6/30/10	409.56
7/21/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	55.13
7/21/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000122038	6399	ITEM NO. C02-BTA - C02 GA	1,932.24
7/21/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000122038	6399	ITEM NO. LABQ - VERNIER L	2,392.00
7/21/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000122038	6399	ITEM NO. GPS-BTA - GAS PR	644.08
7/21/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000122038	6399	ITEM NO. TMP-BTA - STAINL	450.08
7/21/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000122038	6399	ITEM NO. C02-BTL - 250 ML	24.00
7/21/2010	GLYNN WALKER	1990410074399043	6411	ADV. 7/21 AUSTIN	58.00
7/21/2010	STACIE WATSON	2550130081124000	6411	ADV.7/25 SANMARCOS	144.00
7/21/2010	WE RENT IT	1990510092599065	6269	RUNNING P.O. FOR APRI, MA	1,400.00
7/21/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94388 - NEW HIGH	429.00
7/21/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94387 - NEW ELEM	1,141.81
7/21/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94389 - SCOTT &	749.73
7/21/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94386 - HAUPT TR	439.64
7/21/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94383 - CITY EAS	943.10
7/21/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94385 - FIRE STA	1,540.00
7/21/2010	PAT WILSON	1990130081199021	6411	REIMB.7/5 PEARLAND	144.00
7/21/2010	WIRED RANCH INC	1990410074799047	6299	WIRED RANCH INVOICE INVOI	2,000.00
7/21/2010	WORKERS MEDICAL	1990340092299062	6219	BUS DRIVER PHYSICAL T ANG	30.00
7/21/2010	XEROX CORP	1990310004299042	6269	AMCMS7/1-7/31/10+METE	76.91
7/22/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	50.08
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0062 CCL	110.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0060 CCL	110.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0061 CCL	110.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0057 CCL	400.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0058 CCL	311.77

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7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0059 CCL	128.97
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0063 CCL	310.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0064 CCL	239.50
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	82.17
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
7/22/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
7/22/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	23,399.32
7/22/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
7/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	12,893.85
7/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	2.35
7/22/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	119.06
7/22/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
7/22/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	762.94
7/22/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	79.55
7/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	198,492.58
7/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(91.09)
7/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	190.93
7/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	54.19
7/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	13.46
7/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	36.43
7/22/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	144.16
7/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	6.52
7/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	5.22
7/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	20.88
7/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	59.32
7/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	31.32
7/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	6.96
7/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	21.92
7/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	21.92
7/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	57.54
7/22/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	62,068.48
7/22/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
7/22/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00

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7/22/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
7/22/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	84.61
7/22/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
7/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
7/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	265.23
7/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,812.00
7/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
7/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
7/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	156.12
7/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
7/22/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	322.43
7/22/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
7/22/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
7/22/2010	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
7/22/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	255.70
7/22/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
7/22/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
7/26/2010	INTERNAL REVENUE SERVICE	1990510092499064	6141	941-74-6000528	46.59
7/28/2010	A+ GLASS & MIRROR	1990510092699066	6249	INV # 18658 \$220.80	220.80
7/28/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV # 18565 \$242.30	242.30
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-34752 K.C. MIGGINS	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-34776 FUSSY FERRET	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-34769 UNCLE AL-SURF	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-34813 KIDS SPEAK OU	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-34790 SPOTLIGHT ON	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-34875 THE SECRET	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-34868 INTO COLE CAV	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-34882 PERFECTLY RID	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-34936 TALL TALES OR	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33274 B10 - LAZY L	36.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33281 B11 - MRS. SP	36.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	SHIPPING	129.20
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33298 B12 - TRICERA	36.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33670 THE FLYING PA	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33441 G3 - MISTER R	36.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33458 G4 - TILLY'S	36.00

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7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33519 G10 - ALIEN T	36.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33502 G11 - A BAG I	36.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33526 G12 - UNCLE A	36.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33595 G17 COUSIN K	36.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33601 G18 - BAXTER	36.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33618 G19 - UNCLE A	36.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33632 G21 - A BATTL	36.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33663 THE STORYTELL	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33687 THE BEDROOM S	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33694 NO WORRIES	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33700 A SNEAK PEEK I	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33717 WHO'S WHO?	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33724 WHAT'S THAT?	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33793 MAKING A CHOI	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33816 SAVING GRANDP	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33823 A SNEAK PEEK	43.00
7/28/2010	ABRAMS LEARNING TRENDS	19901100109110CV	6399	7664-33830 THE PEOPLE ON	43.00
7/28/2010	ACADEMY CORPORATION	7130610089799000	6399	SUMMER DAY CAMP SUPPLIES	79.90
7/28/2010	ACCUCUT	19901100109110CV	6399	DS030L PATTERN BLOCK DYE	215.00
7/28/2010	ACCUCUT	19901100109110CV	6399	SHIPPING	15.05
7/28/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV # 30910713 \$14.88	14.88
7/28/2010	ALAMO IRON WORKS	1990510092599065	6319	SAFETY CABINET FOR HS 81	812.00
7/28/2010	AMSTERDAM PRINTING/LITHO	19902300107990PC	6399	30181 CUSTOM COVER - BURG	142.96
7/28/2010	AMSTERDAM PRINTING/LITHO	19902300107990PC	6399	SHIPPING	27.26
7/28/2010	AMSTERDAM PRINTING/LITHO	19902300107990PC	6399	30352 CALENDAR INSERTS -	38.79
7/28/2010	ANIXTER	6909810074899091	6396	7000 OFS FIBER	2,464.70
7/28/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-2098K NUBBY GEL GRIPS	5.57
7/28/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-2091Z MAGNETIC FRIDGE P	4.06
7/28/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-9083 JUMBO MAGNETIC PIN	1.52
7/28/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	135809JE DELUXE CLASSROOM	100.74
7/28/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	SHIPPING	3.03
7/28/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T2073 ASSORTED ANIMAL MEM	38.08
7/28/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-2098A ANIMAL PRINT MEMO	10.61
7/28/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-461 WEDGE CAPS	17.63
7/28/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-1805 SHAPES SHARPENER	10.61
7/28/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-1920 NEON WEDGE ERASERS	21.19

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7/28/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	T-7876G LIGHT UP PEN	15.19
7/28/2010	BARNES & NOBLE INC	2551130081124N00	6329	YOUR FIRST YEAR AS A HIGH	90.96
7/28/2010	BARNES & NOBLE INC	199011M1699240JS	6399	A DOG CALLED KITTY BOOKS	47.90
7/28/2010	BATTERIES PLUS	1990510092599065	6319	INV # 217196 \$159.92	159.92
7/28/2010	BOUND TO STAY BOUND BOOKS INC	4610120010799000	6669	41 BOOKS	713.00
7/28/2010	BOYD'S TREE CARE	1990510092699066	6249	INV #	5,000.00
7/28/2010	BRAZOS DIESEL SERVICE INC	1990340092299062	6319	INV. # 35002, DATED 7/14/	541.45
7/28/2010	BRAZOS VALLEY FENCE CO	1990510092599065	6299	\$10,980.00	5,159.73
7/28/2010	BRAZOS VALLEY FENCE CO	19905100042990CI	6639	\$7,970.00	3,745.27
7/28/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV # 1056 \$2195.33	2,195.33
7/28/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69805100999990CI	6639	INV # 0157 \$2374.00	2,374.00
7/28/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1058 \$3837.00	3,837.00
7/28/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1054 \$2714.20	2,714.20
7/28/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100109990CI	6629	INV # 1059 \$46.85	46.85
7/28/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV # 1055 \$4396.79	4,396.79
7/28/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV.# PS220124383:02, DAT	96.52
7/28/2010	BRYAN FREIGHTLINER	1990340092299062	6319	PS220124383:01, DATED 07/	163.52
7/28/2010	BRYAN FREIGHTLINER	1990340092299062	6319	PS220124375:01, DATED 07/	2,328.62
7/28/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV.# PS220124547:01, DAT	418.00
7/28/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV.# PS220124636:01, DAT	304.04
7/28/2010	C C CREATIONS LTD	7130610089799000	6499	CREEKVIEW JUNIOR SITE SHI	206.75
7/28/2010	CHANEY FIRE AND SECURITY SERVICES	1990520092599065	6299	INV # 3789 \$115.00	115.00
7/28/2010	CITY OF COLLEGE STATION	7140610089599000	6299	ANNUAL REIMBURSEMENT FOR	7,000.00
7/28/2010	CME TESTING/ENGINEERING INC	690981CM74899091	6629	MORE MATERIAL TESTING FOR	6,889.00
7/28/2010	CITY OF COLLEGE STATION	6909810074899090	6396	REIMBURSE FOR 2 FIBER	4,307.14
7/28/2010	CITY OF COLLEGE STATION	6909810074899092	6396	REIMBURSE FOR 2 FIBER	4,307.13
7/28/2010	COLORADO ELECTRIC SUPPLY LTD	1990510092599065	6319	MC CABLE FOR HS INV BCS	275.34
7/28/2010	COLORADO ELECTRIC SUPPLY LTD	1990510092599065	6319	INV # BCS/023198 \$150.00	150.00
7/28/2010	CULTURAL ACTIVITIES CENTER	461036UL00199C01	6499	RENTAL OF AUDITORIUM, 4/1	700.00
7/28/2010	CULTURAL ACTIVITIES CENTER	461036UL00199C01	6499	TECHNICAL ASSISTANCE	280.00
7/28/2010	CULTURAL ACTIVITIES CENTER	461036UL00199C01	6499	RENTAL OF WENDLAND HALL,	700.00
7/28/2010	DIANE DAHM	2400350093299000	6411	REIMB.7/11 DALLAS	20.00
7/28/2010	DAVIS FIRE EQUIPMENT INC	1990110000111001	6249	SINGLE TANK CARTRIDGE	125.00
7/28/2010	DAVIS FIRE EQUIPMENT INC	1990110000111001	6249	HOUR OF LABOR	95.00
7/28/2010	DAVIS FIRE EQUIPMENT INC	1990110000111001	6249	DOUBLE TANK CARTRIDGE	275.00
7/28/2010	DAVIS FIRE EQUIPMENT INC	1990110000111001	6249	HOUR OF LABOR	95.00

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7/28/2010	DAVIS FIRE EQUIPMENT INC	1990110000111001	6249	SYSTEM #2 3 GALLON STAINL	240.00
7/28/2010	DAVIS FIRE EQUIPMENT INC	1990110000111001	6249	SYSTEM #1	480.00
7/28/2010	DAVIS FIRE EQUIPMENT INC	1990110000111001	6249	3 GALLON ANSULEX	180.00
7/28/2010	DAVIS FIRE EQUIPMENT INC	1990110000111001	6249	3 GALLON ANSULEX	360.00
7/28/2010	DELTA EDUCATION INC	4610110010711000	6399	5655-73-018 CAPITOL RANGE	158.47
7/28/2010	DELTA EDUCATION INC	4610110010711000	6399	SHIPPING	20.21
7/28/2010	DELTA EDUCATION INC	4610110010711000	6399	070-5616-018 RAIN GAUGE	9.96
7/28/2010	DIDAX	19901100104110SV	6399	697112N MATH INTERVENTION	30.61
7/28/2010	DIDAX	19901100104110SV	6399	2-5293N MULTIPLICATION FA	8.13
7/28/2010	DIDAX	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	46.33
7/28/2010	DIDAX	19901100109110CV	6399	2--141N UNDERSTANDING GE	21.95
7/28/2010	DIDAX	19901100109110CV	6399	2-1059N UNDERSTANDING NU	95.00
7/28/2010	DIDAX	19901100109110CV	6399	2-1800N ASSESSING MATH C	179.00
7/28/2010	DIDAX	19901100109110CV	6399	197666K EQUIVALENCE POCK	89.85
7/28/2010	DIDAX	19901100109110CV	6399	SHIPPING	38.58
7/28/2010	DIDAX	19901100104110SV	6399	211162N GEOMETRIC MODELS	245.28
7/28/2010	DIDAX	19901100104110SV	6399	210828N SANDPAPER NUMBERS	132.36
7/28/2010	DIDAX	19901100104110SV	6399	2-5292N ADDITION FACTS IN	8.13
7/28/2010	DIDAX	19901100104110SV	6399	532659N BUILDING NUMBER S	8.13
7/28/2010	DIDAX	19901100104110SV	6399	697108N MATH INTERVENTION	30.61
7/28/2010	DISCOUNT SCHOOL SUPPLY	7140610089599000	6399	PURCHASE SUPPLIES FOR KID	894.26
7/28/2010	EDUCATION SERVICE CENTER REGION VI	19901300102990CH	6411	#112227 H. GOODENOW	45.00
7/28/2010	SMARTERVILLE EDUCATIONAL LLC	19901100202110CG	6399	ME601807 STUDIO MONITOR	87.50
7/28/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	\$81.84 VALVE, TEFLON TAPE	81.84
7/28/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 3134444-A-1 \$107.94	107.94
7/28/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV.# 3153141-A-1 \$1	164.63
7/28/2010	EXACT DATA INC.	1990410074499044	6399	CSISD85111006PRCZ 8.. X 1	750.00
7/28/2010	EXACT DATA INC.	1990410074499044	6399	FREIGHT CHARGES	406.08
7/28/2010	EXACT DATA INC.	1990410074499044	6399	Z811B2 8.5 X 11 RED Z FOL	1,584.00
7/28/2010	EXACT DATA INC.	1990410074499044	6399	CSISD8511APL 8.5 X 11 ACC	1,050.00
7/28/2010	FRANK'S ELECTRIC MOTOR SERVICE INC	1990340092299062	6248	INV.# B21760, DATED 7/16/	231.10
7/28/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063309568, DATED 7	48.80
7/28/2010	GANDER MOUNTAIN	1990510092599065	6319	\$1,559.88	1,559.88
7/28/2010	GRAND STATION ENTERTAINMENT	7130610089799000	6412	SUMMER DAY CAMP FIELD TRI	890.50
7/28/2010	GRAND STATION ENTERTAINMENT	7130610089799000	6412	SUMMER DAY CAMP FIELD TRI	884.00
7/28/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	INV # \$1642.18	1,644.98

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7/28/2010	HANOVER UNIFORM COMPANY	2400350010599000	6395	UNIFORMS	34.22
7/28/2010	HANOVER UNIFORM COMPANY	2400350004199000	6395	UNIFORMS	715.74
7/28/2010	HANOVER UNIFORM COMPANY	2400350020199000	6395	UNIFORMS	626.27
7/28/2010	HANOVER UNIFORM COMPANY	2400350000199000	6395	UNIFORMS	2,505.12
7/28/2010	HANOVER UNIFORM COMPANY	2400350010799000	6395	UNIFORMS	581.54
7/28/2010	HANOVER UNIFORM COMPANY	2400350010899000	6395	UNIFORMS	536.81
7/28/2010	HANOVER UNIFORM COMPANY	2400350020299000	6395	UNIFORMS	751.54
7/28/2010	HANOVER UNIFORM COMPANY	2400350010599000	6395	UNIFORMS	536.81
7/28/2010	HANOVER UNIFORM COMPANY	2400350000199000	6395	UNIFORMS	159.68
7/28/2010	HANOVER UNIFORM COMPANY	2400350004199000	6395	UNIFORMS	45.62
7/28/2010	HANOVER UNIFORM COMPANY	2400350004299000	6395	UNIFORMS	37.64
7/28/2010	HANOVER UNIFORM COMPANY	2400350010199000	6395	UNIFORMS	34.22
7/28/2010	HANOVER UNIFORM COMPANY	2400350010499000	6395	UNIFORMS	447.34
7/28/2010	HANOVER UNIFORM COMPANY	2400350010299000	6395	UNIFORMS	37.07
7/28/2010	HANOVER UNIFORM COMPANY	2400350010499000	6395	UNIFORMS	28.52
7/28/2010	HANOVER UNIFORM COMPANY	2400350010999000	6395	UNIFORMS	536.63
7/28/2010	HANOVER UNIFORM COMPANY	2400350020299000	6395	UNIFORMS	47.91
7/28/2010	HANOVER UNIFORM COMPANY	2400350020199000	6395	UNIFORMS	39.92
7/28/2010	HANOVER UNIFORM COMPANY	2400350010999000	6395	UNIFORMS	34.21
7/28/2010	HANOVER UNIFORM COMPANY	2400350010899000	6395	UNIFORMS	34.22
7/28/2010	HANOVER UNIFORM COMPANY	2400350010799000	6395	UNIFORMS	37.07
7/28/2010	HANOVER UNIFORM COMPANY	2400350010299000	6395	UNIFORMS	581.54
7/28/2010	HANOVER UNIFORM COMPANY	2400350010199000	6395	UNIFORMS	536.81
7/28/2010	HANOVER UNIFORM COMPANY	2400350004299000	6395	UNIFORMS	590.49
7/28/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP37614012.001 \$16.	16.30
7/28/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP37638157-001 \$88.	88.27
7/28/2010	HD SUPPLY WATERWORKS LTD	19905100999990CI	6249	\$101.38	101.38
7/28/2010	HEAVY DUTY BUS PARTS INC	1990340092299062	6248	INV.# 97754, DATED 7/19/1	158.12
7/28/2010	CAROLINE HERMANN	461013MT00199000	6411	REIMB.7/19TAMU PARKIN	44.00
7/28/2010	CAROLINE HERMANN	461013MT00199000	6411	REIMB.7/14 SANANTONIO	51.00
7/28/2010	ALLISON HOLLIS	1990130088123031	6411	REIMB.7/15 ORLANDO	1,390.57
7/28/2010	HOME DEPOT CREDIT SERVICES	7130610089799000	6399	#11 SDC GARDNER	30.52
7/28/2010	HOME DEPOT CREDIT SERVICES	7130610089799000	6399	#09 SDC C,BEHR	50.80
7/28/2010	HOME DEPOT CREDIT SERVICES	199011DM04211042	6399	#08 AMCMS D.KRIVDO	26.99
7/28/2010	HOME DEPOT CREDIT SERVICES	1990530072699TTK	6399	#10 TK B.LESHER	49.92
7/28/2010	THE INK SPOT	199011TK202110CG	6399	QUOTE 1803	225.99

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7/28/2010	THE INK SPOT	20501100101240EH	6399	INK FOR DELL	1,406.94
7/28/2010	JACQUES TOYS & BOOKS	199011E9699240JS	6399	JUMPSTART SUPPLIES	99.62
7/28/2010	JASON'S DELI	1990310081199021	6499	COUNSELOR TRG 7/7/10	191.80
7/28/2010	JASON'S DELI	1990410070299081	6499	EX BRD CMT MTG 7/9/10	42.35
7/28/2010	JASON'S DELI	1990110004211042	6499	2999493/378&510 MTGS	99.91
7/28/2010	JASON'S DELI	1990410070299081	6499	EX BRD CMT MTG 7/19/1	67.92
7/28/2010	JASON'S DELI	199021PK81199032	6399	6/21/10 HEAD START HISTOR	144.95
7/28/2010	JOC BODY SHOPS INC DBA OSCAR & SONS	1990340092299062	6248	RO# 4572, DATED 7/15/10,	3,034.29
7/28/2010	JOC BODY SHOPS INC DBA OSCAR & SONS	1990340092299062	6248	RO# 4568, DATED 7/15/10,	2,121.20
7/28/2010	JOC BODY SHOPS INC DBA OSCAR & SONS	1990340092299062	6248	R/O 4560, DATED 47/13/10,	1,180.18
7/28/2010	JONES EQUIPMENT AND TURF INC	1990510092699066	6319	\$506.55 CLUTCH & COMPRESS	500.40
7/28/2010	LAUREN JONES	4610130010499000	6411	REIMB.7/12 KEMAH	83.50
7/28/2010	KAEDEN BOOKS	19901100109110CV	6399	9781578746385 SAMMY'S WA	30.50
7/28/2010	KAEDEN BOOKS	19901100109110CV	6399	9781578746408 ALEX PLAYS	30.50
7/28/2010	KAEDEN BOOKS	19901100109110CV	6399	9781578744275 JAKE'S BIR	30.50
7/28/2010	KAEDEN BOOKS	19901100109110CV	6399	9781578744046 KAEDEN PRO	4,600.00
7/28/2010	KAEDEN BOOKS	19901100109110CV	6399	9781578746361 A CATCH FO	30.50
7/28/2010	KAEDEN BOOKS	19901100109110CV	6399	9781578744251 CARLA'S BI	30.50
7/28/2010	KAEDEN BOOKS	19901100109110CV	6399	9781578746347 BUSY TRUCK	30.50
7/28/2010	KAEDEN BOOKS	19901100109110CV	6399	9781578744237 SAMMY SPEC	30.50
7/28/2010	KELLEN COMMERCIAL INTERIORS INC	1990110000122038	6299	INV # \$262	2,624.50
7/28/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV # 27409044 \$427.80	427.80
7/28/2010	KIDSAFETY OF AMERICA	205061PI811240AR	6399	CHILD ABUSE AND NEGLECT P	89.81
7/28/2010	KIDSAFETY OF AMERICA	199061PK81199032	6399	SHIPPING	30.01
7/28/2010	KIDSAFETY OF AMERICA	205061PI811240EH	6399	CHILD ABUSE AND NEGLECT P	44.91
7/28/2010	KIDSAFETY OF AMERICA	199061PK81199032	6399	CHILD ABUSE AND NEGLECT:	44.91
7/28/2010	CINDY KOVAR	713000RD00000000	5739	CE,SBCAMPREFUNDKOVAR	75.00
7/28/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EL69911021	6399	#342 EESS K.RODMAN	47.82
7/28/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EL69911021	6399	#334 EESS T.SAMUELSON	3.98
7/28/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EL69911021	6399	#359 EESS C.COX	15.55
7/28/2010	KROGER SOUTHWEST KMA CUSTOMER	199011EL69911021	6399	#369 EESS A.RORABACK	9.79
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL208 ADD-A-FROG MATH KI	58.71
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	DD743 PATTERNING TRAY	14.62
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	DD741 GRAPHING TRAY	14.62
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	TT352 ADDITION (SIMPLE	22.01
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	TT353 SUBTRACTION (SIMPL	22.01

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7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	TT351 COUNT & COMPARE	22.01
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL936 ADDITION CENTER	22.01
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	JJ584 COUNT AND SOLVE MA	25.68
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL973 BUILDING NUMBERS A	14.66
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	EE752 FACT FAMILY HOUSE	25.68
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	DD740X LAKESHIPE HANDS-O	25.68
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LM970X LAKESHIPE MATH CO	102.13
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL930X LITERATURE-BASED	109.48
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LA1770X HANDS-ON MATH CE	102.13
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR945 LAKESHORE COUNTING	131.52
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	GG170X FUN TO COUNT GAME	66.09
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL230X COMPARE THE NUMBE	29.35
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL489 FILL-IN-THE-BLANK	18.33
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	EE289 TACTILE NUMBERS 1-	10.98
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR516 I CAN ADD & SUBTRA	18.33
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL973 BUILDING NUMBERS A	14.66
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	TT320X SIMPLE STORY PROB	72.74
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL407 HOW MUCH DOES IT W	22.01
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL409 HOW LONG IS ILT?	22.01
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL917 SHAPE SORTING CENT	12.45
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL985 CARD DECKS	22.01
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	EE880 INSTANT MATH GAMES	109.48
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL320 INSTANT MATH GAMES	109.48
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL358 GUESS MY NUMBER PO	22.01
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL357 GUESS MY NUMBER PO	22.01
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	JJ761 ADDITION/SUBTRACTI	25.68
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	JJ763 MULTIPLICATION/DI	25.68
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	DD508 MAGIC GUNCTION MAT	18.33
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	FF337 TEN FRAMES ACTIVIT	22.01
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL696 NUMBER LIND SLIDER	18.33
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LL200X ROUNDING OFF! PRA	51.39
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	FF736 TWIST & TURN NUMBE	18.33
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	SHIPPING	268.63
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	DD509 MAGIC FUNCTIN MATH	18.33
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LC1657 TEDDY BEAR COUNT	109.92
7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LA237 HANDS ON BEGINNING	132.03

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7/28/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	WF10 NUMBER BEANBAG SET	65.91
7/28/2010	LEARNING RESOURCES INC	19901100109110CV	6399	LER 4340 ANGLEGS	119.91
7/28/2010	LEARNING RESOURCES INC	19901100109110CV	6399	SHIPPING	15.98
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	GPA GUESS & CHECK CARDS	9.99
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	GMU2 GUESS & CHECK CARDS	9.99
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	GMU GUESS & CHECK CARDS	9.99
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	SHIPPING	34.42
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	GME GUESS & CHECK CARDS	9.99
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	GFR GUESS & CHECK CARDS	9.99
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	GBG GUESS & CHECK CARDS	9.99
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	GT1 GUESS & CHECK CARDS	9.99
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	GT2 GUESS & CHECK CARDS	9.99
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	GT3 GUESS & CHECK CARDS	9.99
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	GER GUESS & CHECK CARDS	9.99
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	VP TARGET VOCABLUARY PIC	176.97
7/28/2010	LONE STAR LEARNING	19901100109110CV	6399	GCO GUESS & CHECK CARDS	9.99
7/28/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 01365 \$12.60	12.60
7/28/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 01341 \$4.33	4.33
7/28/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	56949 \$34.95	34.95
7/28/2010	AMANDA LUNA	2400000010100000	5751	STUDENTMEALS,J.LUNA	75.45
7/28/2010	MANNING NAVCOMP INC	1990340092223031	6319	INV.# 7116, DATED 7/19/10	2,996.00
7/28/2010	MENTORING MINDS LP	19901100109110CV	6399	5552059 ,MOTIVATION MATH	1,679.65
7/28/2010	MENTORING MINDS LP	19901100109110CV	6399	5553059 MOTIVATION MATH	1,199.75
7/28/2010	MENTORING MINDS LP	19901100109110CV	6399	SHIPPING	287.94
7/28/2010	MENTORING MINDS LP	199012TA00226002	6669	2080059 - HIGH SCHOOL MAT	18.95
7/28/2010	MENTORING MINDS LP	199012TA00226002	6669	4206059 - ALGEBRA LARGE C	24.95
7/28/2010	MENTORING MINDS LP	199012TA00226002	6669	SHIPPING	9.95
7/28/2010	MICROAGE INC	4610110010811000	6399	WS200-1CSISD - SMART VVS2	1,974.00
7/28/2010	MICROAGE INC	1990110000111001	6399	HP ELITEBOOK 8440P LAPTOP	6,846.00
7/28/2010	MICROAGE INC	199011SA00111001	6399	PART #SRP-PE-32CSISD SMAR	1,899.00
7/28/2010	MICROAGE INC	199011SC00111001	6399	PART #SRP-PE-32CSISD SMAR	1,899.00
7/28/2010	MONOGRAMS & MORE	1990110004211042	6399	INVOICE#38017	47.00
7/28/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK B.LESHER SUPP	109.96
7/28/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK B.LESHER SUPP	135.95
7/28/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TK T.BARNES SUPP	54.98
7/28/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 097481, DATED 7/19/	65.08

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7/28/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 097791, DATED 7/20/	556.20
7/28/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 097802 \$11.95	11.95
7/28/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 097986, DATED 7/21/	9.30
7/28/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 096860, DATED 7/16/	34.19
7/28/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 098303, DATED 7/22/	36.50
7/28/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 097487 \$47.69	47.69
7/28/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 097962 \$19.12	19.12
7/28/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 097657, DATED 7/20/	119.84
7/28/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 098102 \$21.57	21.57
7/28/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 097482, DATED 7/19/	65.08
7/28/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 097975, DATED 7/21/	35.78
7/28/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 096502, DATED 7/15/	50.09
7/28/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 095940, DATED 7/13/	22.32
7/28/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 095713, DATED 7/12/	9.16
7/28/2010	NATIONAL RESTAURANT ASSN	1990110000122038	6399	ITEM NO. SDVDSETR - SERVS	575.00
7/28/2010	NATIONAL RESTAURANT ASSN	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	18.69
7/28/2010	OFFICE MAX CONTRACT INC	1990110020223031	6399	#43 CGSS M.MORRIS	323.35
7/28/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#81 SDC GARDNER	294.89
7/28/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#81 SDC GARDNER	23.28
7/28/2010	OFFICE MAX CONTRACT INC	1990110000111001	6499	#82 HS J.SEARS	1,065.90
7/28/2010	OFFICE MAX CONTRACT INC	1990210088123031	6399	#83 SS H.ROSSON	119.80
7/28/2010	OFFICE MAX CONTRACT INC	2551130081124N00	6399	PRINTING AND PUTTING TOGE	339.80
7/28/2010	OFFICE MAX CONTRACT INC	1990130081199021	6399	PRINTING CHARGES - BLOWIN	619.92
7/28/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350004299000	6396	TOTAL POS SYSTEM PER ATTA	5,591.87
7/28/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350093299000	6398	TOTAL POS SYSTEM PER ATTA	4,582.61
7/28/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350000199000	6396	TOTAL POS SYSTEM PER ATTA	16,053.38
7/28/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350020199000	6396	TOTAL POS SYSTEM PER ATTA	5,591.87
7/28/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350004199000	6396	TOTAL POS SYSTEM PER ATTA	5,591.87
7/28/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350020199000	6398	TOTAL POS SYSTEM PER ATTA	259.15
7/28/2010	PEARSON EDUCATION	4810113320211000	6399	MATH GRADE 6 ASSESSMENT	25.47
7/28/2010	PEARSON EDUCATION	4810113320211000	6399	MANIPULATIVE KIT PKG. 1	299.98
7/28/2010	PEARSON EDUCATION	4810113320211000	6399	SHIPPING 10%	32.54
7/28/2010	PEARSON EDUCATION INC	1990	2181.105	ISBN# 9780328272778 S.F.-	55.81
7/28/2010	PEARSON EDUCATION INC	1990	2181.104	ISBN# 0328017841 S.F. PEO	116.34
7/28/2010	PEARSON EDUCATION INC	1990	2181.102	ISBN# 9780328272778 S.F.-	167.44
7/28/2010	PEARSON EDUCATION INC	1990	2181.923	SHIPPING & HANDLING	190.49

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7/28/2010	PEARSON EDUCATION INC	1990	2181.101	ISBN# 9780328272778 S.F.-	111.63
7/28/2010	PEARSON EDUCATION INC	1990	2181.042	ISBN# 9780130534804 SCIEN	524.00
7/28/2010	PEARSON EDUCATION INC	1990	2181.042	ISBN# 9780130534798 SCIEN	314.40
7/28/2010	PEARSON EDUCATION INC	1990	2181.041	ISBN# 9780130534798 SCIEN	52.40
7/28/2010	PEARSON EDUCATION INC	1990	2181.001	ISBN# 9780131163034 REALI	55.89
7/28/2010	PEARSON EDUCATION INC	1990	2181.001	ISBN# 9780130580573 ADDIS	56.22
7/28/2010	PEARSON EDUCATION INC	1990	2181.001	ISBN# 9780131152915 PRENT	179.90
7/28/2010	PEARSON EDUCATION INC	1990	2181.202	ISBN# 9780328272785 S.F.-	389.35
7/28/2010	PEARSON EDUCATION INC	1990	2181.108	ISBN# 0328017841 S.F. PEO	29.08
7/28/2010	PEARSON EDUCATION INC	1990	2181.108	ISBN#0328017833 ALL TOGET	32.20
7/28/2010	JANET PETERSON	1990130000122038	6411	ADV.8/2 DALLAS	137.00
7/28/2010	KAYLA POE	1990130000122038	6411	ADV.8/2 DALLAS	318.46
7/28/2010	POLLY'S COCINA RESTAURANT	1990410070299081	6499	BRD WKSHOP 7/21/10	109.19
7/28/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV # \$317.86	339.14
7/28/2010	PROGRESS PUBLICATIONS	19901100107110PC	6399	700 CUSTOM STUDENT FOLDER	482.89
7/28/2010	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	INV # \$373.00	373.00
7/28/2010	QUINTANILLA CONSTRUCTION	1990510092599065	6299	INV # \$	5,575.00
7/28/2010	QUINTANILLA CONSTRUCTION	1990510092599065	6299	INV # \$2	2,400.00
7/28/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	302609 EZ READ DESKTOP WO	9.56
7/28/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	302610EG CVC SPELLING BO	29.61
7/28/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	303324EG EZREAD SOUND BO	23.91
7/28/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	158194EG UNDERSEA ABC'S	18.17
7/28/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	SHIPPING	15.99
7/28/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	158191EG WORD RACER GAME	16.25
7/28/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	117229EG E.Z.C. READER -	9.95
7/28/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	303528EG LETTER AND NUMB	19.12
7/28/2010	REALLY GOOD STUFF INC	19901100109110CV	6399	154824EG PUT B'S AND D'S	6.60
7/28/2010	CLARISSA RODRIGUEZ	1990130000122038	6411	ADV.8/2 DALLAS	101.00
7/28/2010	SAFELITE FULFILLMENT INC	1990340092299062	6248	INV.# 00718-593088, DATED	178.68
7/28/2010	SAM'S CLUB DIRECT	1990000000000000	5749	CREDIT FOR OVERPAYMEN	(38.04)
7/28/2010	SAM'S CLUB DIRECT	2400350010499000	6341	BREAD, LETTUCE	61.04
7/28/2010	SAM'S CLUB DIRECT	19901100104110SV	6499	MISCELLANEOUS SNACKS	101.38
7/28/2010	SAM'S CLUB DIRECT	4610110010811000	6399	OPEN PO NOT TO EXCEED \$10	477.36
7/28/2010	SAM'S CLUB DIRECT	1990530072699TTK	6499	DRINKS FOR TECH DEPT	92.76
7/28/2010	SCHOLASTIC BOOKS	4610110010711000	6399	QPR955314 PHYLLIS HUNTER	319.84
7/28/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	SHIPPING	693.00

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7/28/2010	SCHOLASTIC BOOKS	19901100109110CV	6399	00514486 GUIDED READING	7,699.95
7/28/2010	SCHOLASTIC BOOKS	4610110010711000	6399	QPR503652 FLUENCY BUILDIN	255.01
7/28/2010	SCHOLASTIC BOOKS	4610110010711000	6399	SHIPPING	195.66
7/28/2010	SCHOLASTIC BOOKS	4610110010711000	6399	QPR955322 PHYLLIS HUNTER	639.66
7/28/2010	SCHOLASTIC BOOKS	4610110010711000	6399	QPR955318 PHYLLIS HUNTER	959.49
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9059634-030 DRY ERASE CLE	3.03
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9084858-030 DUCT TAPE	6.08
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	91313800-030 RECORDABLE C	11.28
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9003466-030 SAFETY PINS	2.59
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9067673-030 LABELS	26.07
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9085019-030 LEGAL ENVELOP	10.41
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9085056-030 KRAFT CLASP E	16.51
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9085046-030 KRAFT CLASP E	9.56
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9085045-030 KRAFT CLASP E	10.42
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9085057-030 INTER DEPARTM	19.12
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9072612-030 RUBBER FINGER	1.50
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	91329902-030 POST IT FLAG	10.42
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9038708-030 POST IT FLAGS	4.16
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	91272313-030 POST IT CABI	27.16
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9000066-030 BUTTERFLY CLI	0.69
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9084472-030 PAPER CLIPS-S	3.05
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9084475-030 PAPER CLIPS-J	7.20
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9076373-030 PACKING TAPE	27.21
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9072368-030 SCOTCH TAPE	38.81
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9061059-030 STAPLES	10.33
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9077399-030 SHARPIES-BLAC	7.82
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9061437-030 LIQUID PAPER-	1.73
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9061458-030 WITE OUT	5.19
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9043388-030 X-ACTO PENCIL	76.53
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9087472-030 STAPLE REMOVE	6.07
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-1304424-030 HEAR & GO	12.97
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-227979-030 TEMPRA POST	10.13
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-059364-030 MR. SKETCH	6.53
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-082656-030 K SPINNERS	2.65
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-084905-030 PRE INKED S	3.62
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-084912-030 PRE INKED S	3.62

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7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-084832-030 CHALK WHITE	0.99
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-373768-030 CHALKBOARDS	13.84
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	0-079979-030 E. LARGE RO	21.63
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-086502-030 I SPY EAGLE	18.17
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-437222-030 SHAPE BY SH	15.57
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-086281-030 B. HANDS-ON	11.24
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-1302855-030 F. ROYLCO	23.36
7/28/2010	SCHOOL SPECIALTY INC	199011E9699240JS	6399	9-079646-030 C. UNIFIX A	25.95
7/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-064056-030 TI-108 CAL	122.61
7/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-263450-030 THREE CORNE	22.88
7/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-263453-030 THREE CORNE	22.88
7/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	9-1006452-030 PLASTIC GE	63.60
7/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	087714-030 VOLUME RELATI	12.37
7/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	090909-030 MINI-GEO SOLI	61.03
7/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	079583-030 MAGNETIC 2-CO	13.29
7/28/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	070760-030 HUNDREDS NUMB	50.87
7/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-085162-030 IPOINT ELECT	694.14
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-089389-030 3" CORE 1.89	6.21
7/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-1337242-030 LEARNING PA	250.86
7/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-314222-030 THE BUTTERFL	97.39
7/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-314303-030 VERY FIRST M	53.11
7/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-082343-030 ASSORTED COL	47.20
7/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-069718-030 WOOD PAPER T	177.08
7/28/2010	SCHOOL SPECIALTY INC	4610110010711000	6399	9-010387-030 BOSTITCH ELE	241.00
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-081934-030 CLEAR TAB IN	4.36
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-032400-030 MEDIUM BINDE	4.40
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-038221-030 MINI BINDER	2.18
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-072627-030 ALPHA INDEXE	14.19
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-038857-030 5/SET HIGHLI	26.58
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-084472-030 REGULAR PAPE	2.58
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-084475-030 JUMBO PAPER	6.13
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-000900-030 FISKARS SCIS	19.73
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-089395-030 TAPE 12/PK	13.06
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-040617-030 TAPE DISPENS	19.47
7/28/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	9-081666-030 TEACHER STAR	88.78
7/28/2010	SCHOOL SPECIALTY INC	19902300107990PC	6399	9015780-030 FILE FOLDERS	55.61

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7/28/2010	LINDSEY SERICANO	1990130081199021	6411	REIMB.7/7-9 HUNTSVILL	175.77
7/28/2010	SHERWIN-WILLIAMS	19908100109990CI	6629	INV # 7823-8 \$342.16	342.16
7/28/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	INV # \$1027.66	1,027.66
7/28/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	HS BATHROOM RENOVATION PR	130.11
7/28/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV# 4616-6 \$ 26.58	26.58
7/28/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 7908-7 \$104.55	104.55
7/28/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	PAINT USED AT CY G. GYM	240.59
7/28/2010	SHERWIN-WILLIAMS	1990510092599065	6319	INV.# 4627-6 \$104.55	104.55
7/28/2010	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6399	MICROSOFT OFFICE LICENSE	1,248.00
7/28/2010	SHIFFLER EQUIPMENT SALES INC	1990360000199C01	6399	SHIPPING	31.58
7/28/2010	SHIFFLER EQUIPMENT SALES INC	1990360000199C01	6399	ML 1525 MASTER LOCK KEY C	490.00
7/28/2010	SHIFFLER EQUIPMENT SALES INC	1990360000199C01	6399	ML KEY MASTER LOCK KEY CO	20.40
7/28/2010	MONICA SMITH	1990130000122038	6411	ADV.8/2 DALLAS	318.46
7/28/2010	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	RUNNING PURCHASE ORDER FO	189.78
7/28/2010	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY-JULY	9,258.69
7/28/2010	STERICYCLE	1990510092499064	6299	INV # 4001853475 \$14.54	14.54
7/28/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990410074499044	6249	EFT CHILD SUPPORT PAYMENT	1,950.00
7/28/2010	TASA	1990310081399024	6495	2010-2011 TASA MEMBERSHIP	321.00
7/28/2010	TOPS PRINTING INC	19901100202110CG	6399	1000 TEACHER DETENTION NO	110.00
7/28/2010	TOPS PRINTING INC	19901100202110CG	6399	3000 EARLY RELEASES	198.00
7/28/2010	TOPS PRINTING INC	19901100202110CG	6399	1000 PRINCIPAL DETENTION	110.00
7/28/2010	TOPS PRINTING INC	19901100202110CG	6399	6000 ADMITS	384.00
7/28/2010	TOPS PRINTING INC	19901100202110CG	6399	2000 OFFICE REFERRALS	498.00
7/28/2010	TOPS PRINTING INC	19901100202110CG	6399	1 REAM OF LETTER HEAD STA	43.50
7/28/2010	TOPS PRINTING INC	19901100202110CG	6399	5 BOXES OF LETTER HEAD EN	132.50
7/28/2010	TOPS PRINTING INC	1990210081199021	6399	4 BOXES OF 500 PRE-PRINTE	125.44
7/28/2010	TRAVIS TILE SALES	19903600001990CI	6639	INV # 1157555 \$697.79	697.79
7/28/2010	UNITED PARCEL SERVICE	1990510092599065	6399	INV # 000F68019290 \$10.58	10.58
7/28/2010	US POSTAL SERVICE	2400350093299000	6499	BULK MAIL 7-16-10	274.20
7/28/2010	US POSTAL SERVICE	1990110000111001	6499	BULK MAILING 7-16-10	588.90
7/28/2010	US POSTAL SERVICE	2400350093299000	6499	BULK MAILING 7-16-10	421.91
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	WS0813A VSF WOMEN'S SHELL	365.42
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	TTCNR3 3 COLOR GRADUATED	164.29
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	S073 VSF A-LINE SKIRT	177.91
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	WS082RA VSF WOMEN'S SHELL	225.61
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	TTBL3 3 COLOR BLOCK "CHS"	53.26

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7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	TTPAW2 2 COLOR PAW PRINT	17.49
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	S005 VSF A-LINE SKIRT	59.30
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	PWS0514A/WSPKG2 VSF DISC	289.21
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	TTSKBRDG2 2 COLOR SKEWED	69.16
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	SHIPPING/HANDLING	203.51
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	WS057A VSF WOMEN'S SHELL	615.46
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	TTSKBRDG2 2 COLOR SKEWED	69.16
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	TTV3 3 COLOR V "CHS"	124.28
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	WS0514A VSF WOMEN'S SHELL	206.53
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	S2800 VSF A-LINE SKIRT	444.81
7/28/2010	VARSITY SPIRIT FASHIONS	199036CL00191C01	6395	ECM23 FILLED PAW PRINT	55.65
7/28/2010	VOLVO RENTS OF BCS	1990510092699066	6269	INV # 001008743 \$307.63	307.63
7/28/2010	WACO ISD ATHLETICS	199036SB00191APS	6499	5/8/10 PLAYOFF EXP.	384.62
7/28/2010	WACO ISD ATHLETICS	199036SB00191APS	6499	5/7/10 PLAYOFF EXP.	449.91
7/28/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6499	#69 HST E.DIXON	17.21
7/28/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6499	#69 HST E.DIXON	13.60
7/28/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6499	#70 HST T.HUNTER	54.50
7/28/2010	WALMART COMMUNITY/GEMB	1990110020231033	6399	#76 CG S.LEWELLEN	268.95
7/28/2010	WALMART COMMUNITY/GEMB	1990110020131033	6399	#76 OW M.BATES	319.43
7/28/2010	WALMART COMMUNITY/GEMB	1990210081199021	6499	#60 C&I J.GOODLETT	318.11
7/28/2010	WALMART COMMUNITY/GEMB	1990310081399024	6499	#40 AD.S. R.ALEMAN	61.08
7/28/2010	WALMART COMMUNITY/GEMB	1990310081399024	6499	#40 AD.S. R.ALEMAN	37.12
7/28/2010	WALMART COMMUNITY/GEMB	19902300201990OW	6499	#21 OWJS S.HUGHES	97.65
7/28/2010	WALMART COMMUNITY/GEMB	1990530072699TTK	6399	#74 TK B.LESHER	288.92
7/28/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#73 HST E.PHILLIPS	213.38
7/28/2010	WALMART COMMUNITY/GEMB	199061PK81199032	6399	#71 HST L.FLETCHER	66.90
7/28/2010	WALMART COMMUNITY/GEMB	199061PK81199032	6399	#71 HST L.FLETCHER	127.81
7/28/2010	WALMART COMMUNITY/GEMB	199061PK81199032	6399	#71 HST L.FLETCHER	72.86
7/28/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#67 KK A.BORG	121.05
7/28/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#65 HST E.DAWDLE	62.66
7/28/2010	WALMART COMMUNITY/GEMB	205011OF101240EH	6499	#20 HST J.GASPER	38.58
7/28/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#62 RP P.RODDY	263.94
7/28/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#59 SDC C.BEHR	419.69
7/28/2010	WALMART COMMUNITY/GEMB	1990230000226002	6399	#58 AL M.SLAUGHTER	34.57
7/28/2010	WALMART COMMUNITY/GEMB	199011EY00123031	6399	#96 SS M.MORRIS	42.44
7/28/2010	WALMART COMMUNITY/GEMB	199011EY00123031	6399	#96 SS M.MORRIS	32.25

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7/28/2010	WALMART COMMUNITY/GEMB	20501100101240EH	6399	#57 HST J.LASYER	31.76
7/28/2010	WALMART COMMUNITY/GEMB	199021PK81199032	6399	#55 HST B.DILLON	328.46
7/28/2010	WALMART COMMUNITY/GEMB	1990110000111001	6399	#54 HS L.JACKSON	106.27
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#16 EESS K.BROWN	44.38
7/28/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#52 EHST E.RAMIREZ	9.72
7/28/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#02 SDC GARDNER	278.52
7/28/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#49 HST C.TREVINO	25.00
7/28/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#48 SDC C.BEHR	90.27
7/28/2010	WALMART COMMUNITY/GEMB	4830310080122000	6399	#47 CT K.POLZER	299.30
7/28/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#45 CT B.KLEIN	250.42
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#44 EESS D.KAHAN	117.86
7/28/2010	WALMART COMMUNITY/GEMB	3940110000111000	6399	#43 CT M.SMITH	447.63
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#42 EESS S.SWEED	29.87
7/28/2010	WALMART COMMUNITY/GEMB	6909810074899050	6399	#41 CON D.GARRETT	59.04
7/28/2010	WALMART COMMUNITY/GEMB	461036YB00199000	6399	#39 HS S.HICKMAN	169.90
7/28/2010	WALMART COMMUNITY/GEMB	1990110010824033	6399	#38 FR T.KATT	128.59
7/28/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#36 SDC GARDNER	458.01
7/28/2010	WALMART COMMUNITY/GEMB	199021PK81199032	6399	#35 HST B.DILLON	28.74
7/28/2010	WALMART COMMUNITY/GEMB	1990110020124033	6399	#33 OW M.BATES	97.89
7/28/2010	WALMART COMMUNITY/GEMB	4810112904111000	6399	#32 CSMS L.SCOTT	58.46
7/28/2010	WALMART COMMUNITY/GEMB	1990510092399063	6399	#29 CR T.ALVARADO	96.30
7/28/2010	WALMART COMMUNITY/GEMB	19901111699240JS	6399	#28 OWJS C.BALMAIN	49.42
7/28/2010	WALMART COMMUNITY/GEMB	211011EL104240JS	6399	#27 SVJS C.CONN	101.37
7/28/2010	WALMART COMMUNITY/GEMB	211011EL104240JS	6399	#27 SVJS C.CONN	258.19
7/28/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#26 OWSS M.BATES	79.97
7/28/2010	WALMART COMMUNITY/GEMB	199011M1699240JS	6399	#25 CSMS C.BRANTLEY	173.37
7/28/2010	WALMART COMMUNITY/GEMB	199011M1699240JS	6399	#25 CSMS C.BRANTLEY	28.90
7/28/2010	WALMART COMMUNITY/GEMB	19901111699240JS	6399	#24 OWJS S.HUGHES	55.84
7/28/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#02 SDC GARDNER	418.78
7/28/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6499	#61 HST J.LAYSER	27.76
7/28/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#02 SDC GARDNER	29.78
7/28/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6499	#61 HST J.LAYSER	52.33
7/28/2010	WALMART COMMUNITY/GEMB	19901200202990CG	6399	#23 CG C.KUNZ	44.20
7/28/2010	WALMART COMMUNITY/GEMB	4610360020299000	6399	#22 CG M.MOSER	67.66
7/28/2010	WALMART COMMUNITY/GEMB	2890110069925000	6399	#19 SVSS S.RICE	163.16
7/28/2010	WALMART COMMUNITY/GEMB	2890110069925000	6399	#18 SVSS D.WILLIAMS	67.68

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7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#17 EESS A.PEDERSEN	29.54
7/28/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#15 KK A.BORG	36.97
7/28/2010	WALMART COMMUNITY/GEMB	199021PK81199032	6399	#14 HST D.MENDOZA	34.88
7/28/2010	WALMART COMMUNITY/GEMB	415013C1811990MB	6399	#13 HST M.BRYANT	61.44
7/28/2010	WALMART COMMUNITY/GEMB	415013C1811990MB	6399	#13 HST M.BRYANT	9.69
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#12 EESS K.RODMAN	40.68
7/28/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#11 CT B.KLEIN	869.76
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#10 EESS C.NUGENT	26.74
7/28/2010	WALMART COMMUNITY/GEMB	199011E9699240JS	6399	#09 CV R.LITTLEFIELD	95.53
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#08 EESS J.VILLENEY	22.16
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#08 EESS J.VILLENEY	9.45
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#07 EESS B.HENRY	80.72
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#06 EESS D.WEIR	33.57
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#05 EESS L.GERIK	36.95
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#04 EESS B.STANFORD	18.06
7/28/2010	WALMART COMMUNITY/GEMB	199011EL69911021	6399	#03 EESS S.BASS	36.76
7/28/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#02 SDC GARDNER	50.72
7/28/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6397	#31 CH S.SMITH	45.88
7/28/2010	WALMART COMMUNITY/GEMB	199036BF00191AAA	6397	#68 ATH S.PRYOR	698.00
7/28/2010	WALMART COMMUNITY/GEMB	1990510092499064	6319	#64 OPS J.HADLEY	14.94
7/28/2010	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #347798 - ANNA E.	1,033.38
7/28/2010	WALSH ANDERSON BROWN	1990410074399043	6211	INVOICE #347797 - STUDENT	473.54
7/28/2010	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #347799 - ANDREW	421.00
7/28/2010	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #347800 - ALEXAND	644.00
7/28/2010	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #347801 - IND ANN	1,000.00
7/28/2010	WALSH ANDERSON BROWN	1990410074399043	6211	INVOICE #347795 - TAMMY B	840.50
7/28/2010	CHRISTOPHER WATSON	1990110000111001	6499	INV # 882475 \$400.00	400.00
7/28/2010	WE RENT IT	19908100999990CI	6629	INV # \$880.00	880.00
7/28/2010	WE RENT IT	69805100999990CI	6639	\$560.00	560.00
7/29/2010	TEXAS FFA ASSOCIATION	1990360000122038	6412	CSISD-HOUSING DEP	150.00
8/4/2010	A&M CONSOLIDATED ATHLETIC	7130610089799000	6399	CHECK FOR PROFIT MADE FRO	1,212.88
8/4/2010	ACE BOLT SCREW COMPANY	1990340092299062	6248	INV.# 159613, DATED 7/23/	3.34
8/4/2010	ACE BOLT SCREW COMPANY	1990340092299062	6248	INV.# 159657, DATED 7/27/	4.66
8/4/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV.# 004519/1 \$14.62	14.62
8/4/2010	ACE OF AGGIELAND INC	1990510092599065	6319	INV # 00426711 \$25.58	25.58
8/4/2010	ACEI	199021PK81199032	6399	RENEWAL - 1 YEAR	59.00

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8/4/2010	ACEI	199021PK81199032	6399	JOURNAL OF RESEARCH IN CH	79.00
8/4/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INV # \$6	582.99
8/4/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	\$103.06 SHEETROCK & STUDS	103.06
8/4/2010	ALCO SALES	1990510092599065	6319	INV#28149 \$31.65	29.24
8/4/2010	ALL AMERICAN STONE & TURF	1990510092699066	6319	PEA GRAVEL FOR F.R. PROJ	120.00
8/4/2010	AMERICAN ACADEMY OF PEDIATRICS	199061PK81199032	6399	P-HE0418 PACK OF 100: 3IN	166.46
8/4/2010	AMERICAN ACADEMY OF PEDIATRICS	199061PK81199032	6399	PHE50275-10: CAR SAFETY S	106.54
8/4/2010	AMERICAN ACADEMY OF PEDIATRICS	199061PK81199032	6399	P-HE50177: ASTHMA AND YOU	35.51
8/4/2010	AMERICAN ACADEMY OF PEDIATRICS	199061PK81199032	6399	SHIPPING	44.72
8/4/2010	AMERICAN ACADEMY OF PEDIATRICS	199061PK81199032	6399	P-HE50365: HEAD LICE: EVE	35.51
8/4/2010	AMSTERDAM PRINTING/LITHO	19901100105110RP	6399	A6627 VINYL COVERS	35.08
8/4/2010	AMSTERDAM PRINTING/LITHO	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	53.61
8/4/2010	AMSTERDAM PRINTING/LITHO	19901100105110RP	6399	41421 ACADEMIC CALENDARS	139.45
8/4/2010	CHARLA ANDERSON	19901300107990PC	6411	ADV.7/5 PEARLAND	232.78
8/4/2010	TRAVIS L ANGEL	199013CH00199001	6411	REIMB.7/29 SANANTONIO	38.00
8/4/2010	APPLE INC	205021OF811240EH	6399	4 I-POD TOUCHES FOR ADMIN	774.76
8/4/2010	APPLE INC	20501100101240EH	6399	8 I-POD TOUCHES (FOR HOME	1,549.52
8/4/2010	APPLE INC	205021OF811240EH	6399	4 I-TOUCH COVERS	97.12
8/4/2010	APPLE INC	20501100101240EH	6399	8 IPOD TOUCH COVERS FOR H	194.24
8/4/2010	ARMADILLO CLAY & SUPPLIES	19901300201990OW	6411	REG.8/18 M. AUSTIN	40.00
8/4/2010	AT&T MOBILITY	1990510074899TTK	6256	TECHNICIAN CELL PHONE CHA	3,042.42
8/4/2010	ATMOS ENERGY	1990510000199068	6258		135.34
8/4/2010	ATMOS ENERGY	2400510004299000	6258		0.88
8/4/2010	ATMOS ENERGY	1990510004299068	6258		28.42
8/4/2010	ATMOS ENERGY	2400510020199000	6258		0.46
8/4/2010	ATMOS ENERGY	1990510020199068	6258		15.54
8/4/2010	ATMOS ENERGY	1990510000199068	6258		250.39
8/4/2010	ATMOS ENERGY	1990510010199068	6258		236.68
8/4/2010	ATMOS ENERGY	2400510010999000	6258		1.27
8/4/2010	ATMOS ENERGY	1990510010999068	6258		36.17
8/4/2010	ATMOS ENERGY	2400510010899000	6258		20.22
8/4/2010	ATMOS ENERGY	1990510010899068	6258		592.46
8/4/2010	ATMOS ENERGY	1990510074899068	6258		16.00
8/4/2010	ATMOS ENERGY	2400510020299000	6258		1.82
8/4/2010	ATMOS ENERGY	1990510020299068	6258		60.77
8/4/2010	ATMOS ENERGY	2400510010799000	6258		5.49

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8/4/2010	ATMOS ENERGY	1990510010799068	6258		142.86
8/4/2010	ATMOS ENERGY	1990510004199068	6258		1,777.08
8/4/2010	ATMOS ENERGY	2400510010199000	6258		1.19
8/4/2010	ATMOS ENERGY	2400510004199000	6258		0.94
8/4/2010	ATMOS ENERGY	1990510010199068	6258		44.39
8/4/2010	ATMOS ENERGY	2400510010599000	6258		1.47
8/4/2010	ATMOS ENERGY	1990510010599068	6258		57.41
8/4/2010	ATMOS ENERGY	2400510010499000	6258		18.72
8/4/2010	ATMOS ENERGY	1990510010499068	6258		531.87
8/4/2010	ATMOS ENERGY	1990510000191A68	6258		98.06
8/4/2010	ATMOS ENERGY	1990510092599065	6258		39.66
8/4/2010	ATMOS ENERGY	2400510010299000	6258		0.75
8/4/2010	ATMOS ENERGY	1990510010299068	6258		22.64
8/4/2010	ATMOS ENERGY	2400510010199000	6258		6.32
8/4/2010	ATMOS ENERGY	1990510020199068	6258		16.24
8/4/2010	ATMOS ENERGY	2400510020199000	6258		0.49
8/4/2010	ATMOS ENERGY	2400510000199000	6258		1.92
8/4/2010	B E PUBLISHING	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	30.00
8/4/2010	B E PUBLISHING	1990110000122038	6399	ITEM NO. SS-D&S-M-SERIE -	1,282.45
8/4/2010	B E PUBLISHING	1990110000122038	6399	ITEM NO. SS-D&S-LS-SERI -	1,282.45
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110004125033	6399	SHIPPING & HANDLING 10%	240.47
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010125033	6399	1-443-09 IPT II ENGLISH (	431.76
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110004225033	6399	SHIPPING & HANDLING 10%	129.49
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010225033	6399	1-443-09 IPT II ENGLISH (	529.17
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110004125033	6399	1-453-09 IPT II ENG (6-1	334.42
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-453-09 IPT II ENG (6-1	626.51
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-483-09 PRE IPT ENG (4TH	443.13
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010525033	6399	1-483-09 PRE IPT ENG (4TH	60.37
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010825033	6399	1-483-09 PRE IPT ENG (4TH	62.60
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-484.09 PRE IPT ENGLISH	266.06
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-503-09 PRE-IPT SPANISH	266.06
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-526-09 IPT 1 ENG (K-6)	755.02
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-546-09 IPT 1 ENG (K-6)	755.02
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010225033	6399	1-363-09 IPT 1 SPANISH (4	731.29
8/4/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-363-09 IPT 1 SPANISH (4	23.73
8/4/2010	BARNES & NOBLE INC	20501100101240AR	6399	GOOD NIGHT MOON (ENGLISH)	323.10

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8/4/2010	BARNES & NOBLE INC	20501100101240AR	6399	MY MAMA HAD A DANCING HEA	6.28
8/4/2010	BARNES & NOBLE INC	20501100101240AR	6399	SNOW BY CYNTHIA RYLANT	12.22
8/4/2010	BARNES & NOBLE INC	20501100101240AR	6399	CLIP CLOP BY NICOLA SMEE	9.30
8/4/2010	BASIC BEGINNINGS	19901100105110RP	6399	BASIC IN BLOCK STYLE WRIT	379.00
8/4/2010	BASIC BEGINNINGS	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	28.00
8/4/2010	BATTERIES PLUS	1990510092599065	6319	INV.# 217628 \$12.59	12.59
8/4/2010	BCS TROPHIES	19901100107110PC	6399	PLAQUE PLATES - PTO, TOTY	20.00
8/4/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	270.00
8/4/2010	BOSWORTH PAPERS INC	1990	1311	MULTI-PURPOSE WHITE 8 1/2	20,365.30
8/4/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6247	INV# 1064 \$4968.00	4,968.00
8/4/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV# 1063 \$1988.96	1,988.96
8/4/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6397	INV# 1065 \$2109.06	2,109.06
8/4/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV# 1066 \$1376.58	1,376.58
8/4/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69805100999990CI	6639	INV# 1061 \$1165.00	1,165.00
8/4/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV# 1062 \$2952.69	2,952.69
8/4/2010	KETARRAH BRITTON	4610360020299000	6399	ALEXIA MORRIS MEMORIAL A	250.00
8/4/2010	BROOKS DUPLICATOR COMPANY	1990110000111001	6397	0898B001AA YELLOW INK	79.95
8/4/2010	BROOKS DUPLICATOR COMPANY	1990110000111001	6397	BDC FULL COLOR POSTER PRI	4,045.50
8/4/2010	BROOKS DUPLICATOR COMPANY	1990110000111001	6397	3631B001AA MAGENTA INK	79.95
8/4/2010	BROOKS DUPLICATOR COMPANY	1990110000111001	6397	124G15026 MATTE COATED PA	39.95
8/4/2010	BROOKS DUPLICATOR COMPANY	1990110000111001	6397	0896B001AA CYAN INK	79.95
8/4/2010	BROOKS DUPLICATOR COMPANY	1990110000111001	6397	0895B001AA BLACK INK	79.95
8/4/2010	BROOKS DUPLICATOR COMPANY	1990110000111001	6397	0894B001AA MATTE BLACK IN	159.90
8/4/2010	BROOKS DUPLICATOR COMPANY	1990110000111001	6397	224W15024 COATED BOND PAP	28.95
8/4/2010	BRYAN ISD	1990130081199021	6411	INVOICE FOR ATTENDANCE FO	750.00
8/4/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6395	INV.# 3753, DATED 7/26/10	348.38
8/4/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6248	INV.# 3715, DATED 7/23/10	94.57
8/4/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6248	INV.# 3677, DATED 7/21/10	371.41
8/4/2010	BUDGETEXT INC	1990	2181.001	ISBN# 0130580570 ADDISON	8.04
8/4/2010	BUDGETEXT INC	1990	2181.001	ISBN# 0131152912 PRENTICE	20.75
8/4/2010	BUDGETEXT INC	1990	2181.001	ISBN# 0030644216 PERRINE'	2.67
8/4/2010	BUDGETEXT INC	1990	2181.041	ISBN# 013053479X SCIENCE	5.51
8/4/2010	BUDGETEXT INC	1990	2181.042	ISBN# 013053479X SCIENCE	33.06
8/4/2010	BUDGETEXT INC	1990	2181.104	ISBN# 0328017841 SCOTT FO	12.61
8/4/2010	BUDGETEXT INC	1990	2181.104	ISBN# 0812377036 MCDUGAL	0.65
8/4/2010	BUDGETEXT INC	1990	2181.042	ISBN# 0130534803 SCIENCE	53.32

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Check Date	Vendor Name	Budget Unit	Acct Code	Transaction Description	Amount
8/4/2010	BUDGETEXT INC	1990	2181.105	ISBN# 97803282727 SCOTT F	5.25
8/4/2010	BUDGETEXT INC	1990	2181.108	ISBN# 0328017833 ALL TOGE	3.54
8/4/2010	BUDGETEXT INC	1990	2181.108	ISBN# 0328017841 SCOTT FO	3.15
8/4/2010	BUDGETEXT INC	1990	2181.923	ISBN# 1566377617 GOALS FO	1.27
8/4/2010	BUDGETEXT INC	1990	2181.202	ISBN# 97803282727 SCOTT F	38.53
8/4/2010	BUDGETEXT INC	1990	2181.042	ISBN# 0658002996 COMMUNIC	16.09
8/4/2010	BUDGETEXT INC	1990	2181.041	ISBN# 0131162993 REALIDAD	8.39
8/4/2010	BUDGETEXT INC	1990	2181.002	ISBN# 0812377036 MCDOUGAL	0.65
8/4/2010	BUDGETEXT INC	1990	2181.101	ISBN# 0153112050 HARCOURT	3.24
8/4/2010	BUDGETEXT INC	1990	2181.101	ISBN# 97803282727 SCOTT F	10.50
8/4/2010	BUDGETEXT INC	1990	2181.102	ISBN# 97803282727 SCOTT F	15.75
8/4/2010	BUDGETEXT INC	1990	2181.001	ISBN# 0030379814 TX HOLT	5.34
8/4/2010	BUDGETEXT INC	1990	2181.001	ISBN# 0131163035 REALIDAD	5.34
8/4/2010	BUDGETEXT INC	1990	2181.001	ISBN# 0131163000 REALIDAD	5.60
8/4/2010	C C CREATIONS LTD	7130610089799000	6499	SPORT CAMPS TEE SHIRTS	66.50
8/4/2010	C C CREATIONS LTD	1990110000111001	6399	STUDENT LANYARDS	2,053.70
8/4/2010	C C CREATIONS LTD	1990110000111001	6399	TEACHER LANYARDS	334.75
8/4/2010	C C CREATIONS LTD	1990110000111001	6399	SHIPPING & FREIGHT	77.01
8/4/2010	C C CREATIONS LTD	1990360000199C01	6399	SHIRTS FOR FACULTY AND ST	6,390.00
8/4/2010	C C CREATIONS LTD	7130610089799000	6499	SPORT CAMPS TEE SHIRTS	661.25
8/4/2010	C C CREATIONS LTD	7140610089599000	6499	SUPERVISOR BAGS AND DRY F	365.00
8/4/2010	C C CREATIONS LTD	4610360020299000	6399	ADULT EXTRA LARGE SHIRT	15.49
8/4/2010	C C CREATIONS LTD	4610360020299000	6399	ADULT LARGE SHIRT	77.46
8/4/2010	C C CREATIONS LTD	4610360020299000	6399	ADULT SHORT LARGE	117.21
8/4/2010	C C CREATIONS LTD	4610360020299000	6399	ADULT MEDIUM	309.84
8/4/2010	C C CREATIONS LTD	4610360020299000	6399	ADULT SHORT EXTRA LARGE	23.44
8/4/2010	C C CREATIONS LTD	4610360020299000	6399	SHIRTS ATHLETIC GRAY GILD	1,146.41
8/4/2010	C C CREATIONS LTD	4610360020299000	6399	SHORT ADULT SMALL	562.60
8/4/2010	C C CREATIONS LTD	4610360020299000	6399	SHORT ADULT MEDIUM	468.84
8/4/2010	C C CREATIONS LTD	4610360020299000	6399	MAROON SHORT ONE COLOR FR	373.71
8/4/2010	CATHY CARPIO	205032TQ811240EH	6411	REIMB.JULY MILEAGE	81.00
8/4/2010	CARRIER SOUTH CENTRAL	69805100999990CI	6639	\$60.00	57.32
8/4/2010	CARRIER SOUTH CENTRAL	69805100999990CI	6639	\$8,347.00	8,347.00
8/4/2010	CARRIER SOUTH CENTRAL	69805100999990CI	6639	\$13,960.00	13,337.51
8/4/2010	JO R CASSIDY	1990310088123031	6299	JULY 2010 BRAILING SERVIC	474.00
8/4/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	INV # 754165-00 \$130.18	128.88

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8/4/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	ELEC. SUPPLIES FOR H.S. C	109.07
8/4/2010	CHANEY FIRE AND SECURITY SERVICES	1990520092599065	6299	INV.# 3800 \$430.00	430.00
8/4/2010	CHANEY FIRE AND SECURITY SERVICES	1990520092599065	6299	INV.# 3801 \$115.00	115.00
8/4/2010	CHANEY FIRE AND SECURITY SERVICES	1990520092599065	6299	INV.# 3802 \$115.00	115.00
8/4/2010	CHANEY FIRE AND SECURITY SERVICES	1990520092599065	6299	INV.# 3799 \$115.00	115.00
8/4/2010	STEPHANIE CONE	1990360000191AAA	6411	REIMB.7/13 ARLINGTON	167.50
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		6.90
8/4/2010	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		3.50
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		6.48
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		5.01
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		11.41
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510074799068	6256		0.86
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		0.38
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		130.39
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		25.84
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		0.35
8/4/2010	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		2.37
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		28.75
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		0.04
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		0.90
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		0.04
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		0.88
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		0.96
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		4.73
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510080199038	6256		0.44
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		16.89
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510010999068	6256		0.98
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		310.98
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		11.68
8/4/2010	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		0.40
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		1.21
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		0.36
8/4/2010	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		7.34
8/4/2010	COOK'S AUTO PARTS & MACHINE SHOP	1990340092299062	6248	INV.# 812269, DATED 7/22/	50.00
8/4/2010	CRISIS PREVENTION INSTITUTE	1990210088123031	6399	PWKB0044 VERBAL BOOK	457.39
8/4/2010	CRISIS PREVENTION INSTITUTE	1990210088123031	6399	PKGS0507 ELECTRONIC PRESE	161.90

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8/4/2010	CULLIGAN WATER	1990110000111001	6399	INV #51584 JULY WATER DEL	9.50
8/4/2010	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	TONE & PROBE	75.67
8/4/2010	DAVIS FIRE EQUIPMENT INC	2400350020299000	6319	\$1210.00	1,210.00
8/4/2010	DAVIS FIRE EQUIPMENT INC	2400350020299000	6319	INV# 5111 \$ 125.00	125.00
8/4/2010	DAVIS FIRE EQUIPMENT INC	2400350010799000	6319	\$935.00	935.00
8/4/2010	ELLYN DIXON	205032TQ811240EH	6411	REIMB.JULY MILEAGE	41.50
8/4/2010	ELLYN DIXON	205032TQ811240EH	6411	REIMB.JULY MILEAGE	117.50
8/4/2010	EVELYN DOWDLE	205032TQ811240EH	6411	REIMB.JULY MILEAGE	48.50
8/4/2010	EVELYN DOWDLE	205032TQ811240EH	6411	REIMB.JULY MILEAGE	53.50
8/4/2010	EVELYN DOWDLE	205032TQ811240EH	6411	REIMB.JULY MILEAGE	21.00
8/4/2010	DUNCANVILLE HIGH SCHOOL	199036GV00191AAA	6412.FEE	ENTRY FEE VOLLEYBALL TOUR	175.00
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS501124 ONE HUNDRED WA	5.62
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS501002 UNIFIX EARLY P	39.06
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS500178 GRAPH PAPER M	20.48
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS501800 HUNDRED NUMBER	8.31
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS531002 1" WOODEN COLO	23.96
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS104340 HOT DOTS JR. C	14.18
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS534304 TALKING HOT DO	50.80
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS531042 BASE TEN BLOCK	56.66
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS104337 HOT DOTS JR. C	14.18
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS104339 HOT DOTS JR. C	14.18
8/4/2010	EAI EDUCATION	19901100109110CV	6399	SHIPPING	84.87
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS - 530071 COINS	67.46
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS501802 HUNDRED NUMBER	8.31
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS501053 A PLACE FOR ZE	7.33
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS531986 PAN BALANCE JR	15.16
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS532753 FRACTION NUMBE	6.36
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS-533805 DELUXE SUAL-S	58.37
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS-532089 BASIC SET - W	156.35
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS-531011 PATTERN BLOCK	55.73
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS-531018 DOMINOES	111.17
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS-531001 1" WOODEN COL	53.73
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS-531007 PATTERN BLOCK	46.79
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS-531020 TANGRAMS	72.36
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS-532981 GEOMIRROR - S	261.85
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS531002 1" WOODEN COLO	35.93

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8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS-531004 CENTIMETER CU	55.00
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS-531151 MASTER RULER	762.53
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS534532 FRACTAZMIC	6.80
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS501801 HUNDRED NUMBER	8.31
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS520312 SRUDIES IN SYM	22.98
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS-531150 MASTER RULER	762.53
8/4/2010	EAI EDUCATION	19901100109110CV	6399	AMS501329 HOW MUCH, HOW	6.60
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	NU3443CS15 - IN THE YEAR	123.75
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	ECS4196	108.04
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	ECS6636-TAKS	54.02
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	ECS6598-TAKS	54.02
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	ECS5427-TAKS	30.27
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	ECS5362-TAKS MASTER	19.46
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	ECS3939 TAKS MASTER QUICK	108.04
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	ECS5176-TAKE TAKS MASTER	108.04
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	NU2528CS15 - ISLAND OF TH	139.92
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	ECS6601-TAKS SPANISH VERS	54.02
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	ECS5435-TAKS	19.79
8/4/2010	ECS LEARNING SYSTEMS INC	1990110020124033	6399	ECS4218 TAKS MASTER QUICK	108.06
8/4/2010	EDUCATIONAL OPTIONS INC	1990110000111001	6399	ANNUAL SITE SUPPORT FEE -	1,000.00
8/4/2010	EDUCATIONAL OPTIONS INC	1990110000111001	6399	STARS SUITE ANNUAL SUBSCR	5,400.00
8/4/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110020123031	6399	EMC#6006 TAKE IT TO YOUR	28.74
8/4/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110020123031	6399	EMC#3352 TAKE IT TO YOUR	28.74
8/4/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110020123031	6399	EMC#2707 BULDING SPELLING	22.98
8/4/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110020123031	6399	EMC#3350 TAKE IT TO YOUR	28.74
8/4/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110020123031	6399	EMC#2124 TAKE IT TO YOUR	28.74
8/4/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110020123031	6399	EMC#2708 BUILDING SPELLIN	22.99
8/4/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 3194536-A-1 \$60.50	60.50
8/4/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 3157098-A-1 \$60.50	60.50
8/4/2010	EXCHANGE PRESS INC	20501100101240EH	6399	ISBN: 978-59857-06: LITTL	49.90
8/4/2010	EXCHANGE PRESS INC	20501100101240AR	6399	EST. SHIPPING	20.00
8/4/2010	EXCHANGE PRESS INC	199011PK10711032	6399	ITEM # 4000524: CONNECTIN	60.00
8/4/2010	EXCHANGE PRESS INC	20501100101240AR	6399	ITEM # 4000524: CONNECTIN	240.00
8/4/2010	EXCHANGE PRESS INC	20501100101240EH	6399	SHIPPING: EST	5.00
8/4/2010	FASTENAL COMPANY	1990510092599065	6319	INV # TXBRY58526 \$14.91	14.91
8/4/2010	FLOWERS BAKING CO	2400350010499000	6341	JULY INVOICES	165.00

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8/4/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.923	SHIPPING & HANDLING	2.76
8/4/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.001	ISBN#0131163000 REALIDADE	45.16
8/4/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.001	SHIPPING & HANDLING	2.76
8/4/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.923	ISBN# 1566377617 GOALS FO	13.04
8/4/2010	KELSEY FREEMAN	4610360020299000	6399	ALEXIA MORRIS MEMORIAL AV	250.00
8/4/2010	FREY SCIENTIFIC	199011SC04211042	6399	SCIENCE SUPPLIES (SEE ATT	1,098.99
8/4/2010	FUNDCRAFT PUBLISHING INC	19901100101110SK	6399	#19 VIRTUES- - STANDARD C	28.08
8/4/2010	FUNDCRAFT PUBLISHING INC	19901100101110SK	6399	"SOUTH KNOLL ELEMENTARY S	353.85
8/4/2010	FUNDCRAFT PUBLISHING INC	19901100101110SK	6399	FREIGHT	48.34
8/4/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063315452, DATED 7	50.30
8/4/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063321322, DATED 7	58.90
8/4/2010	CHERYL GALLAHER	1990310088123031	6411	REIMB.7/16 HUNTSVILLE	56.91
8/4/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	1,698.75
8/4/2010	GLAZIER FOODS CO	2400350010199000	6341	JULY INVOICE	1,189.20
8/4/2010	GLAZIER FOODS CO	2400350010199000	6342	JULY INVOICE	148.87
8/4/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6321	FOUNDATIONS OF PERSONAL F	(489.30)
8/4/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6321	FOUNDATIONS OF PERSONAL F	2,448.60
8/4/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6399	FOUNDATIONS OF PERSONAL F	(99.96)
8/4/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6399	ESTIMATED SHIPPING	(76.40)
8/4/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6399	FOUNDATIONS OF PERSONAL F	(159.00)
8/4/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6321	FOUNDATIONS OF PERSONAL F	(2,448.60)
8/4/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6399	FOUNDATIONS OF PERSONAL F	159.00
8/4/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6399	FOUNDATIONS OF PERSONAL F	99.96
8/4/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6321	FOUNDATIONS OF PERSONAL F	489.30
8/4/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6399	ESTIMATED SHIPPING	76.40
8/4/2010	GRACE BIBLE CHURCH	1990510000199068	6268	REOPEN FINAL PD BY MISTAK	416.67
8/4/2010	GRAND STATION ENTERTAINMENT	7130610089799000	6412	SUMMER DAY CAMP FIELD TRI	591.05
8/4/2010	GRAND STATION ENTERTAINMENT	199011EY00123031	6412	ESY FIELD TRIP	110.50
8/4/2010	GRIFFIN LOCKSMITH & HARDWARE	1990110000111001	6499	INV # 129762 \$97.50	97.50
8/4/2010	H&B SUPPLY INC	1990340092299062	6248	INV.# 84765, DATED 7/19/1	2,390.50
8/4/2010	H&B SUPPLY INC	1990510092599065	6319	INV # 84764 \$188.98	188.98
8/4/2010	H&B SUPPLY INC	1990510092599065	6319	INV.#84817 \$10.40	10.40
8/4/2010	HANDWRITING WITHOUT TEARS INC	2551130081124021	6399	ESTIMATED SHIPPING/HANDLI	115.01
8/4/2010	HANDWRITING WITHOUT TEARS INC	2551130081124021	6399	SEE ATTACHED ORDER FORM	1,150.10
8/4/2010	HARRY K WONG PUBLICATIONS INC	2551130081124N00	6399	THAT NOBLE TITLE TEACHER	4.95
8/4/2010	HARRY K WONG PUBLICATIONS INC	2551130081124N00	6399	THAT NOBLE TITLE TEACHER	87.00

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8/4/2010	HAYES SOFTWARE SYSTEMS INC	1990110000111001	6399	INV #00017505 ANNUAL SOFT	200.00
8/4/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#13 SDC C.BEHR	16.03
8/4/2010	H.E.BUTT GROCERY CO	199021PK81199032	6399	#11 HST M.WARREN	19.92
8/4/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#12 SDC C.BEHR	67.56
8/4/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#15 SDC GARDNER	125.05
8/4/2010	H.E.BUTT GROCERY CO	199021PK81199032	6399	#11 HST M.WARREN	7.98
8/4/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#14 SDC GARDNER	259.02
8/4/2010	H.E.BUTT GROCERY CO	4610110010811000	6399	#16 FR L.TAYLOR	112.80
8/4/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#13 SDC C.BEHR	216.04
8/4/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#14 SDC GARDNER	8.45
8/4/2010	H.E.BUTT GROCERY CO	19901100101110SK	6399	#17 SK M.RAMIREZ	12.93
8/4/2010	H.E.BUTT GROCERY CO	199021PK81199032	6399	#11 HST M.WARREN	78.98
8/4/2010	HEINEMANN	19901100102110CH	6399	ISBN 978-032-003108 GUID	43.00
8/4/2010	HEINEMANN	19901100102110CH	6399	ESTIMATED SHIPPING/HANDLI	7.00
8/4/2010	HOGAN'S TRUCKS UNLIMITED INC	1990510092699066	6319	INV.# 47849 \$116.05	116.05
8/4/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6248	INV.# 47376, DATED 7/07/1	312.76
8/4/2010	TORI HUNTER	205032TQ811240EH	6411	REIMB.JULY MILEAGE	110.25
8/4/2010	TORI HUNTER	205032TQ811240EH	6411	REIMB.JULY MILEAGE	80.75
8/4/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV # 278337 \$69.71	69.71
8/4/2010	IMAGE NET OFFICE SYSTEMS	19901100104110SV	6269	SV7/1-7/31/10+METER	1,143.54
8/4/2010	THE INK SPOT	199011TA00226002	6399	108R00725 XEROX SOLID INK	119.99
8/4/2010	THE INK SPOT	1990530074699046	6399	Q5950A	1,085.97
8/4/2010	THE INK SPOT	199011TA00226002	6399	108R00724 XEROX SOLID INK	119.99
8/4/2010	THE INK SPOT	199011TA00226002	6399	108R00723 XEROX SOLID INK	119.99
8/4/2010	THE INK SPOT	1990110004223031	6399	TONER CARTRIDGES FOR TEAC	1,948.86
8/4/2010	THE INK SPOT	199011TA00226002	6399	108R00727 XEROX SOLID INK	125.99
8/4/2010	THE INK SPOT	199011TA00226002	6399	Q3675A OEM HP TRANSFER KI	229.99
8/4/2010	INSIGHTS 4 LEADERS	1990130081199021	6299	CONTRACT SEPTEMBER 2010 -	1,125.00
8/4/2010	INSIGHTS 4 LEADERS	2551130081124000	6299	CONTRACT FOR SEPTEMBER 14	2,000.00
8/4/2010	JACQUES TOYS & BOOKS	4810110010511000	6399	SEE ATTACHED ORDER	1,671.70
8/4/2010	JACQUES TOYS & BOOKS	19901100102110CH	6399	REPORT COVER WITH BRADS,	309.60
8/4/2010	JACQUES TOYS & BOOKS	211011EL102240JS	6399	JUMP START SUPPLIES, DO N	100.00
8/4/2010	JACQUES TOYS & BOOKS	1990130099921033	6399	BY VICKI MURPHY TO JACQUE	400.00
8/4/2010	JACQUES TOYS & BOOKS	199011E9699240JS	6399	JUMPSTART SUPPLIES	50.00
8/4/2010	JASON'S DELI	4610230010799000	6499	LUNCH FOR ASSISTANT PRINC	86.07
8/4/2010	JOC BODY SHOPS INC DBA OSCAR & SONS	1990340092299062	6248	R/O # 4588, DATED 7/28/10	1,950.40

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8/4/2010	JOHNSON SUPPLY	1990510092599065	6319	INV.# 10186701 \$87.1	86.29
8/4/2010	JOHNSON SUPPLY	1990510092599065	6319	INV.# 10186700 \$5.00	4.95
8/4/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV# 28404361 \$552.00	552.00
8/4/2010	KOLKHORST PETROLEUM CO	1990340092299062	6248	INV.# 00027484, DATED 7/2	1,164.90
8/4/2010	KRONOS INCORPORATED	1990410074499044	6396	PLATFORM UPGRADE FROM TKC	2,433.75
8/4/2010	LEARNING A-Z	4610110010711000	6399	RAZ KIDS RENEWAL	60.28
8/4/2010	LEARNING A-Z	4610110010711000	6399	RAZ KIDS-PROMO: TAW10	359.44
8/4/2010	LISLE VIOLIN SHOP	199011OR202110CG	6249	SUMMER INSTRUMENT REPAIRS	793.40
8/4/2010	LONGHORN BUS SALES	1990340092299062	6248	INV.# 19452, DATED 7/29/1	12,907.64
8/4/2010	LOWE'S HOME CENTERS INC	1990510092499064	6319	INV.#08889 \$158.00	158.00
8/4/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV.# 15638 \$37.96	37.96
8/4/2010	M & A TECHNOLOGY	4610110010811000	6396	PARASYNC I20 IPOD CHARGER	1,199.00
8/4/2010	MAGNET STREET	19901100104110SV	6399	A298 MAGNETS, 3.5X4 PER A	412.78
8/4/2010	MAGNET STREET	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.99
8/4/2010	CYDRYCE MCMILLIAN	1990360000191AAA	6411	REIMB.7/13 ARLINGTON	15.00
8/4/2010	CYDRYCE MCMILLIAN	199036GV00191AAA	6412	MEALS VOLLEYBALL TEAM	357.50
8/4/2010	MICROAGE INC	1990110004211042	6397	QUOTE #121624	1,376.62
8/4/2010	MICROAGE INC	1990110010925033	6399	COMHPDIR HP DIR-SDD-136	406.83
8/4/2010	MICROAGE INC	1990110000125033	6399	COMHPDIR HP DIR-SDD-136	406.83
8/4/2010	MICROAGE INC	1990110020225033	6399	COMHPDIR HP DIR-SDD-136	406.83
8/4/2010	MICROAGE INC	199011TK04211042	6399	QUOTE #121624	429.38
8/4/2010	MOBILE MODULAR MGMT CORP	19905100101990PB	6269	1 (ONE) 24 X 64 BUILDING	779.00
8/4/2010	GREG MONTGOMERY	199013BD04199041	6411	REIMB.7/26 SANANTONIO	391.45
8/4/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	INV.# 71028859 \$54.8	54.85
8/4/2010	ASHLEY MORRISON	1990410074399043	6299	REIMB. FINGERPRINTING	45.45
8/4/2010	MR GATTI'S	7130610089799000	6412	SUMMER DAY CAMP FIELD TRI	736.00
8/4/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110020223031	6396	BB10994723 8 GB IPOD TOUC	4,805.50
8/4/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110020223031	6399	ESTIMATED SHIPPING/HANDLI	9.43
8/4/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110020223031	6396	BB11042826 IPOD TOUCH 3G	421.50
8/4/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990230004299042	6399	CANON POWERSHOT 10.0 MEGA	380.76
8/4/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199011CX04211042	6399	CANON POWERSHOT 10.0 MEGA	203.55
8/4/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004211042	6397	CANON POWERSHOT 10.0 MEGA	169.05
8/4/2010	MYERS TIRE SUPPLY COMPANY	1990340092299062	6248	INV.# 53409942, DATED 7/1	187.71
8/4/2010	MYRA'S GALLERY AND CUSTOM FRAMING	1990360000199C01	6399	INV #4389 CERTIFICATE FRA	498.16
8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 098375, DATED 7/22/	9.74
8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 098377, DATED 7/22/	19.49

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8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 099782, DATED 7/28/	51.46
8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 100096, DATED 7/29/	35.88
8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 100025, DATED 7/29/	359.98
8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 099686, DATED 7/27/	18.30
8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 099687, DATED 7/27/	29.42
8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 099156, DATED 7/26/	80.63
8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 098690, DATED 7/23/	18.23
8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 099794, DATED 7/28/	9.44
8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 099771, DATED 7/28/	7.81
8/4/2010	NAPA AUTO PARTS	1990340092299062	6248	INV.# 099198, DATED 7/26/	59.76
8/4/2010	NASSP (NAT ASSN SEC SCH PRIN)	1990230004299042	6399	SHIPPING ON NJHS SHIRTS	11.00
8/4/2010	NCS PEARSON INC	224121EI88123000	6639	CUST #13188 - AIMSWEB REN	13,153.87
8/4/2010	NCS PEARSON INC	2241210088123000	6639	CUST #13188 - AIMSWEB REN	13,153.88
8/4/2010	OAK FARMS DAIRY	2400350010199000	6341	JULY INVOICES	373.94
8/4/2010	OAK FARMS DAIRY	2400350000199000	6341	JULY INVOICES	90.80
8/4/2010	OAK FARMS DAIRY	2400350010499000	6341	JULY INVOICES	487.18
8/4/2010	OAK FARMS DAIRY	2400350004199000	6341	JULY INVOICES	215.16
8/4/2010	OAK FARMS DAIRY	240035VS93299000	6343	JULY INVOICES	39.36
8/4/2010	OAK FARMS DAIRY	2400350010799000	6341	JULY INVOICES	113.13
8/4/2010	OFFICE DEPOT	1990510092599065	6399	INV # 527133021-001 \$975.	975.35
8/4/2010	OFFICE MAX CONTRACT INC	199011TA00226002	6399	#89 AL L.RATH	37.42
8/4/2010	OFFICE MAX CONTRACT INC	1990530074699046	6399	#90 CS R.ALEMAN	54.18
8/4/2010	OFFICE MAX CONTRACT INC	1990310081399024	6399	#90 AD.S R.ALEMAN	170.02
8/4/2010	OFFICE MAX CONTRACT INC	1990510092399063	6399	OFFICE SUPPLIES: CALCULAT	501.59
8/4/2010	ORIENTAL TRADING COMPANY INC	4610230010899000	6399	IN-50/333 - BLACK NOMAD S	65.20
8/4/2010	ORIENTAL TRADING COMPANY INC	4610230010899000	6399	IN-70/4813 - DETECTIVE FI	26.04
8/4/2010	ORIENTAL TRADING COMPANY INC	4610230010899000	6399	IN-39/701 - MAGNIFYING GL	21.47
8/4/2010	ORIENTAL TRADING COMPANY INC	4610230010899000	6399	ESTIMATED SHIPPING/HANDLI	22.83
8/4/2010	ORIENTAL TRADING COMPANY INC	4610230010899000	6399	IN-70/4201 - ROLLS CRIME	26.04
8/4/2010	ANDREA PEACHEY	199036CH00199C01	6411	REIMB.7/28 SANANTONIO	108.00
8/4/2010	PETTY CASH - CYPRESS GROVE	1990	1103.202	PETTY CASH START UP	200.00
8/4/2010	PETTY CASH-ALTERNATIVE SCHOOL	1990	1103.002	PETTY CASH START UP	200.00
8/4/2010	PETTY CASH-ATHLETICS	1990	1103.BF	TICKETS CHANGE FUND	1,600.00
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350093299000	6399	"	37.42
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6396	"	9.88
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6399	"	51.39

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8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6396	"	(9.88)
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6396	"	9.88
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6396	"	(9.88)
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6341	"	(10.09)
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010199000	6341	"	(10.78)
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010199000	6341	"	10.78
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6341	"	10.09
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6399	"	(51.39)
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350093299000	6399	"	(37.42)
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350093299000	6411	REIMBURSE PETTY CASH	(2.00)
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350093299000	6499	"	11.10
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350093299000	6411	REIMBURSE PETTY CASH	2.00
8/4/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350093299000	6499	"	(11.10)
8/4/2010	PETTY CASH-COLLEGE HILLS	1990	1103.102	PETTY CASH START UP	200.00
8/4/2010	PETTY CASH-CREEK VIEW ELEMENTARY	1990	1103.109	PETTY CASH START UP	200.00
8/4/2010	PETTY CASH-HIGH SCHOOL	1990	1103.001	PETTY CASH START UP	200.00
8/4/2010	PETTY CASH-OAKWOOD INTERMEDIATE	1990	1103.201	PETTY CASH START UP	200.00
8/4/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	1990	1103.107	PETTY CASH SET UP	200.00
8/4/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1990	1103.105	PETTY CASH START UP	200.00
8/4/2010	PETTY CASH-SOUTH KNOLL ELEMENTARY	1990	1103.101	PETTY CASH START UP	200.00
8/4/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	1990	1103.104	PETTY CASH START UP	200.00
8/4/2010	PHILIP E BLACKBURN JR	2050110F101240EH	6268	EHS OFFICE SPACE SEPTEMBE	1,674.00
8/4/2010	PHILIP E BLACKBURN JR	2050110F101240EH	6268	EHS OFFICE SPACE AUGUST P	1,171.80
8/4/2010	PHILIP E BLACKBURN JR	2050110F101240EH	6268	EHS OFFICE SPACE DEPOSIT	1,000.00
8/4/2010	PIONEER STEEL & PIPE CO. INC.	1990510092599065	6319	INV # 29793 \$21.60	21.60
8/4/2010	PIONEER STEEL & PIPE CO. INC.	69778100002990CI	6629	INV# 24615 \$95.52	95.52
8/4/2010	PIONEER STEEL & PIPE CO. INC.	69778100002990CI	6629	INV# 24530 \$ 347.41	347.41
8/4/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990310004199041	6269	POSTAGE MACHINE RENTAL	393.00
8/4/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV# 1117610-00 \$105.16	105.16
8/4/2010	EDITH RAMIREZ	205032TQ811240EH	6411	REIMB.JULY MILEAGE	81.50
8/4/2010	RHONDA ROSS	205032TQ811240EH	6411	REIMB.JULY MILEAGE	46.15
8/4/2010	RUDY'S TEXAS BAR-B-Q	19902300201990OW	6499	HAND CARRY FOR 8/2/10 MEE	119.42
8/4/2010	SAFETY KLEEN SYSTEMS INC	1990340092299062	6248	INV.# 51372197, DATED 7/1	1,744.00
8/4/2010	SAFETY VISION LP	1990340092299062	6248	INV.# 0441125-IN, DATED 7	5,497.50
8/4/2010	SCHOLASTIC BOOKS	1990110020123031	6399	PKG958462 SPRINT READING	338.45
8/4/2010	SCHOLASTIC BOOKS	1990110020123031	6399	PKG958463 SPRINT READING	338.45

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8/4/2010	SCHOLASTIC BOOKS	1990110020123031	6399	PKG958461 SPRINT READING	338.45
8/4/2010	SCHOLASTIC BOOKS	1990110020123031	6399	PKG958469 SPRINT READING	338.45
8/4/2010	SCHOLASTIC MAGAZINES	199061PK81199032	6399	PARENT & CHILD MAGAZINE	173.80
8/4/2010	SCHOLASTIC MAGAZINES	199061PK81199032	6399	SHIPPING AND HANDLING	17.38
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	26005 CARDBOARD SPLINT 12	9.55
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	50106 JUNK FOD FACTS	17.62
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	50111 DON'T LET ASTHMA SL	17.62
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	26114 TRIANGULAR BANDAGE	17.02
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	26010 CARDBOARD SPLINT 18	12.19
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	SM CER. COLLAR 50025	6.32
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	50026 MED CERV COLLAR	6.32
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	50109 50 GREAT REASONS EX	17.62
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	86611 TAKING ASTHMA TO SC	9.74
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	85309 ABC'S OF ASTHMA	9.74
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	ABBY'S ASTHMA & BIG RACE	16.60
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	5 OZ CUPS	35.15
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	12517 PROBES	38.92
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	17610 CLOTH TAPE 1/2" X 1	11.21
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	15614 WRAP, SELF-ADH, 3 X	19.86
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	16265 GAUZE 4 X 4	28.00
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	8390 LIQUID BA	8.47
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	5130 X-LG BA	21.54
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	55946 REF/FREEZER THERMOM	4.85
8/4/2010	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	5128, 1 X 3 BA (CASE)	96.92
8/4/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	CLASS RECORD BOOKS	33.35
8/4/2010	SCHOOL SPECIALTY INC	4610110010811000	6399	ESTIMATED SHIPPING/HANDLI	7.56
8/4/2010	SCHOOL SPECIALTY INC	4610110010811000	6399	9067624 - BINOCULARS SCHO	25.18
8/4/2010	SCHOOL SPECIALTY INC	19901100101110SK	6399	LESSION PLAN BOOKS	50.85
8/4/2010	SCHOOL SPECIALTY INC	4610110010811000	6399	9079091 - PRISM EQUILATER	15.96
8/4/2010	SCHOOL SPECIALTY INC	4610360020199000	6399	ITEM 068019 HEATSEAL 65 L	2,023.99
8/4/2010	SCHOOL SPECIALTY INC	4610110010811000	6399	9082345 - MAGNET, HORSESH	15.27
8/4/2010	SCHOOL SPECIALTY INC	4610110010811000	6399	9086237 - MAGNIFIER SCHOO	12.46
8/4/2010	SCHOOL SPECIALTY INC	4610110010811000	6399	373658 - THERMOMETERS STU	6.76
8/4/2010	SCHOOL SPECIALTY INC	199011AR04211042	6399	SEE ATTACHED ORDER FORM	1,558.91
8/4/2010	SEARS COMMERCIAL ONE	1990510092399063	6319	#394 PUR. J.SAN ANGELO	242.17
8/4/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH8/1-8/31/10+METER	191.70

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8/4/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	HWY8/1-8/31/10+METER	369.00
8/4/2010	SHARP ELECTRONICS CORPORATION	1990410074899048	6269	MRM8/1-8/31/10+METER	534.20
8/4/2010	SHARP ELECTRONICS CORPORATION	1990360000191AAA	6269	ATH8/1-8/31/10+METER	191.70
8/4/2010	SHEPLER'S	1990510092699066	6319	111764 \$30.25	30.25
8/4/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 5032-8 \$104.55	104.55
8/4/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 8112-5 \$39.14	39.14
8/4/2010	SHERWIN-WILLIAMS	1990510092599065	6319	8003-6 \$29.38	29.38
8/4/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 5187-00 \$37.48	37.48
8/4/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	INV# 7982-2 \$171.80	171.80
8/4/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	\$584.23	584.23
8/4/2010	SIGNS NOW!	1990340092299062	6248	INV.# 44651, DATED 7/21/1	130.00
8/4/2010	SIGNS NOW!	1990340092299062	6248	INV.# 44664, DATED 7/28/1	90.00
8/4/2010	SIMCO FORMAL WEAR	199036OR00199C01	6395	#1920 THE PRIMA WITHOUT T	208.50
8/4/2010	SIMCO FORMAL WEAR	199036OR00199C01	6395	SHIPPING	73.50
8/4/2010	SIMCO FORMAL WEAR	199036OR00199C01	6395	SIZE 2 WITHOUT THE BOW	208.50
8/4/2010	SIMCO FORMAL WEAR	199036OR00199C01	6395	SIZE 4 WITHOUT THE BOW	208.50
8/4/2010	SIMCO FORMAL WEAR	199036OR00199C01	6395	SIZE 6 WITHOUT THE BOW	208.50
8/4/2010	SIMCO FORMAL WEAR	199036OR00199C01	6395	SIZE 8 WITHOUT THE BOW	208.50
8/4/2010	SIMCO FORMAL WEAR	199036OR00199C01	6395	SIZE 12 WITHOUT THE BOW	208.50
8/4/2010	SIMCO FORMAL WEAR	199036OR00199C01	6395	SIZE 10 WITHOUT THE BOW	208.50
8/4/2010	SOFTWARE SOLUTIONS PRO	1990530074699046	6266	CONVERSION OF STUDENT HEA	4,500.00
8/4/2010	SOPRIS WEST EDUCATIONAL SERVICE INC	1990110020123031	6399	STEP UP TO WRITING INTERM	364.05
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110004123031	6399	ESTIMATED SHIPPING/HANDLI	26.48
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	199011DX99911031	6399	191724 JOURNEYS II TEACHE	600.00
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	199011DX99911031	6399	191687 JOURNEYS 1 TEACHER	600.00
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110004123031	6399	W168735 READ WELL 2 EXERC	52.95
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110004123031	6399	W168751 READ WELL 2 EXERC	52.95
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	199011DX99911031	6399	190220 JOURNEYS 1 STUDENT	1,770.00
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6399	W168903 READ WELL 2 INSTR	1,113.95
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6399	W168858 READ WELL 2 STUDE	583.49
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6399	ESTIMATED SHIPPING/HANDLI	169.74
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110004123031	6399	W168698 READ WELL 2 ACTIV	52.95
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110004123031	6399	W168701 READ WELL 2 ACTIV	52.95
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	199011DX99911031	6399	190318 JOURNEYS II CLASSR	7,500.00
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110004123031	6399	W168719 READ WELL 2 ACTIV	52.95
8/4/2010	SOPRIS WEST/CAMBIUM LEARNING INC	199011DX99911031	6399	ESTIMATED SHIPPING/HANDLI	1,047.00

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8/4/2010	SOUTHERN TIRE MART LLC	1990340092299062	6248	INV.# 74011850, DATED 7/1	2,110.00
8/4/2010	SOUTHWEST EMBLEM COMPANY	199011002011100W	6399	R-SER RED-SOLO ENSEMBLE	14.50
8/4/2010	SOUTHWEST EMBLEM COMPANY	199011002011100W	6399	R-SEB BLUE-SOLO ENSEMBLE	43.50
8/4/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090805	745.26
8/4/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	INVOICE #20090601	2,233.25
8/4/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20091001	235.09
8/4/2010	SOVEREIGN FINANCIAL LP	240035VS93299000	6269	ACCOUNT #20090806	254.29
8/4/2010	SPARKLETTS/SIERRA SPRINGS	4610110004111000	6499	WATER	49.27
8/4/2010	SPARKLETTS/SIERRA SPRINGS	461011PS10111000	6499	REOPEN FINAL 2INVS \$67.13	67.13
8/4/2010	SPECIALTY SUPPLY & INSTALLATION LLC	1990360000191ACI	6639	INV # \$18.00	18,000.00
8/4/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	INV# 24518 \$162.50	162.50
8/4/2010	STANDGUARD COMPANIES INC	4610230010799000	6499	RENTAL FROM 6/20-8/14	67.90
8/4/2010	STAR THROWER DISTRIBUTION	20502100811240AR	6399	ITEM #: STD23S01DVD: GIFT	461.25
8/4/2010	SUDDENLINK	1990530072699TTK	6399	PREPAID SERVICES FOR SUBC	67.10
8/4/2010	SUDDENLINK	1990410074399043	6399	PREPAID SERVICES FOR SUBC	70.00
8/4/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6249	INVOICE 106155	450.00
8/4/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	ASP BACKUP SERVICES 8/1/2	1,692.89
8/4/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	TRAINING ON ESCHOOLPLUS -	1,280.00
8/4/2010	JOSH SYMANK	1990340092299062	6311	REIMB.7/13 MADISONVIL	90.00
8/4/2010	TARGET STORES	1990130099921033	6399	BY VICKI MURPHY	80.00
8/4/2010	TARGET STORES	4610110010911000	6399	CLASSROOM SUUPPLIES	53.49
8/4/2010	TARGET STORES	4610110010911000	6399	CLASSROOM SUPPLIES	38.99
8/4/2010	TASBO	1990510092399063	6495	TASBO MEMBERSHIP RENEWAL	125.00
8/4/2010	TASPA	1990340092299062	6411	INV.#11550 CARTWRIGHT	150.00
8/4/2010	TASPA	1990340092299062	6411	INV.#11550 BUCKLEY	150.00
8/4/2010	JACK TEEL	1990310088123031	6411	REIMB.6/16 HUNTSVILLE	10.72
8/4/2010	TERRACON CONSULTANTS INC	690981CM74899090	6629	CONSTRUCTION MATERIALS EN	34,865.57
8/4/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	199041DW74399043	6399	PREPAID - CRIMINAL HISTOR	5.00
8/4/2010	TEXAS ISD.COM	1990410070299081	6499	YEARLY SUBSCRIPTIONS TO T	440.00
8/4/2010	TEXTBOOK WAREHOUSE	1990	2181.001	ISBN# 0821925601 DEUTSCH	59.90
8/4/2010	TEXTBOOK WAREHOUSE	1990	2181.107	ISBN# 0395855233 HOUGHTON	6.25
8/4/2010	TEXTBOOK WAREHOUSE	1990	2181.105	ISBN# 0395855233 HOUGHTON	6.25
8/4/2010	TEXTBOOK WAREHOUSE	1990	2181.105	ISBN# 0395855276 HOUGHTON	6.25
8/4/2010	TEXTBOOK WAREHOUSE	1990	2181.042	ISBN# 0078309859 KEYBOARD	27.70
8/4/2010	TEXTBOOK WAREHOUSE	1990	2181.042	ISBN# 0538699663 WORKING:	13.25
8/4/2010	TEXTBOOK WAREHOUSE	1990	2181.001	ISBN# 047132146X PHYSICS	90.00

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8/4/2010	TEXTBOOK WAREHOUSE	1990	2181.104	ISBN# 0153112069 HARCOURT	8.20
8/4/2010	TEXTBOOK WAREHOUSE	1990	2181.102	ISBN# 0395855276 HOUGHTON	6.25
8/4/2010	TEXTBOOK WAREHOUSE	1990	2181.101	ISBN# 0395855233 HOUGHTON	37.50
8/4/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010499000	6341	JULY INVOICES	179.00
8/4/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010199000	6341	JULY INVOICES	339.47
8/4/2010	TK SALES	1990510092499064	6319	\$14.25	14.25
8/4/2010	TK SALES	1990510092499064	6319	\$1,907.75	1,907.75
8/4/2010	TK SALES	1990510092499064	6319	\$261.05	226.32
8/4/2010	TK SALES	1990510092499064	6249	INV# 001788 \$199.10	199.10
8/4/2010	TK SALES	1990510092499064	6249	\$55.00	55.00
8/4/2010	TK SALES	1990510092499064	6319	\$5,315.88	5,316.53
8/4/2010	TK SALES	1990510092499064	6319	\$0.05	0.05
8/4/2010	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES DW	3,175.84
8/4/2010	TK SALES	1990510092499064	6319	FLOOR FINISH AND STRIPPER	2,182.00
8/4/2010	TK SALES	1990510092499064	6319	\$133.76	133.76
8/4/2010	TK SALES	1990510092499064	6319	INV # \$2071	2,071.76
8/4/2010	TK SALES	1990510092499064	6319	\$75.09	75.09
8/4/2010	TK SALES	1990510092499064	6319	\$4294.40	4,294.40
8/4/2010	TOM LIGHT CHEVROLET COMPANY	1990340092299062	6248	INV.# 5011801, DATED 7/28	8.38
8/4/2010	TOPS PRINTING INC	1990210088123031	6399	PROCEDURAL SAFEGUARDS	398.74
8/4/2010	TOPS PRINTING INC	7140610089599000	6399	KK PARENT HAND BOOKS	375.34
8/4/2010	TOPS PRINTING INC	199021PK81199032	6399	BUSINESS CARDS INTERIM PA	48.02
8/4/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#448 OPS R.NASH	152.97
8/4/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#463 OPS R.NASH	34.90
8/4/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#448 OPS S.FLOWERS	179.97
8/4/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 OPS R.NASH	39.99
8/4/2010	HUGO E TRIVINO	1990110000122038	6249	MEDIA TECH CAMERA REPAIR	1,704.18
8/4/2010	US POSTMASTER	19902300107990PC	6399	200 FOREVER STAMPS	88.00
8/4/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV.# 196457 \$17.36	17.36
8/4/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV# 196744 \$ 62.06	62.06
8/4/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 195939 \$293.26	293.26
8/4/2010	VARSITY	199036CL04291C42	6395	UNIFORMS FOR CHEERLEADERS	9,433.65
8/4/2010	VARSITY FORD LINCOLN MERCURY	1990340092299062	6248	INV.# 332750, DATED 7/27/	335.53
8/4/2010	DO NOT USE SEE VENDOR#35770	1990510074899TTK	6256	DISTRICT PHONE CHARGES	6,702.39
8/4/2010	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	INSTRUCTIONAL SUPPLIES FO	610.09
8/4/2010	CHRISTOPHER WATSON	1990510092599065	6319	INV # 882477 \$180.00	180.00

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8/4/2010	WE RENT IT	1990510092599065	6269	\$25.00	25.00
8/4/2010	WE RENT IT	1990510092599065	6269	\$275.00 SKY TRACK	275.00
8/4/2010	WE RENT IT	1990510092599065	6319	INV # 3092 \$1048.32	1,048.32
8/4/2010	STEPHANIE WEAVER	1990410074399043	6299	REIMB. FINGERPRINTING	45.45
8/4/2010	WENGER CORPORATION	19901100201110OW	6399	127A661 STORAGE TRUCK	266.00
8/4/2010	WENGER CORPORATION	19901100201110OW	6399	039B203 LARGE STAND CART	361.00
8/4/2010	WENGER CORPORATION	19901100201110OW	6399	SHIPPING	55.00
8/4/2010	WHAT'S THE BUZZ COFFEE CO LLC	1990530072699TTK	6499	COFFEE FOR TECHNOLOGY MEE	36.00
8/4/2010	KIM WILLIAMS	1990310088123031	6411	REIMB.7/28 FORT WORTH	47.00
8/4/2010	WORLD BOOK SCHOOL & LIBRARY	19901200109990CV	6329	SEE ATTACHED ORDER FOR LI	828.80
8/4/2010	XEROX CORP	1990120004299042	6269	AMCMS JULY BASE+METER	19.48
8/4/2010	XEROX CORP	19901100102110CH	6269	CH6/21-7/27/10+JULY B	1,280.13
8/4/2010	XEROX CORP	19901100102110CH	6269	CH6/22-7/21/10+JULY B	780.70
8/4/2010	XEROX CORP	19901100102110CH	6269	CH6/22-7/21/10+JULY B	1.96
8/4/2010	XEROX CORP	19901100102110CH	6269	CH6/21-7/27/10+JULY B	152.40
8/4/2010	XEROX CORP	19901100102110CH	6269	CH6/21-7/27/10+JULY B	428.30
8/4/2010	XEROX CORP	1990110004211042	6269	AMCMS6/22-7/21/10+JUL	862.20
8/4/2010	XEROX CORP	1990110004211042	6269	AMCMS6/22-7/21/10+JUL	862.20
8/4/2010	XEROX CORP	1990230004299042	6269	AMCMS6/21-7/20/10+JUL	604.85
8/4/2010	XEROX CORP	1990310004299042	6269	AMCMS7/7-7/26/10+JULY	76.91
8/4/2010	XEROX CORP	6909810074899050	6269	CON6/22-7/26/10+JULY	18.18
8/4/2010	XEROX CORP	6909810074899050	6269	CON6/22-7/26/10+JULY	53.36
8/4/2010	XEROX CORP	6909810074899050	6269	CON6/22-7/26/10+JULY	243.42
8/4/2010	YOU NAME IT EMBROIDERY	2550130081124N00	6399	PENS FOR NTI	133.06
8/4/2010	YOU NAME IT EMBROIDERY	2550130081124N00	6399	ESTIMATED SHIPPING/HANDLI	10.24
8/4/2010	YOU NAME IT EMBROIDERY	1990130081199021	6399	LANYARDS FOR NTI	267.06
8/4/2010	YOU NAME IT EMBROIDERY	1990130081199021	6399	NTI BAGS - BAG EDGE (XVT)	243.94
8/5/2010	MARY MARGARET MCCORD-HOFFMANN	1990210081499021	6299	CONSULTANT FOR LIBRARIAN	3,594.00
8/5/2010	MARY MARGARET MCCORD-HOFFMANN	1990210081499021	6299	CONSULTANT FOR LIBRARIAN	(3,594.00)
8/5/2010	MARY MARGARET MCCORD-HOFFMANN	1990210081499021	6411	CONSULTANT FOR LIBRARIAN	0.40
8/5/2010	MARY MARGARET MCCORD-HOFFMANN	1990210081499021	6411	CONSULTANT FOR LIBRARIAN	(0.40)
8/5/2010	MARY MARGARET MCCORD-HOFFMANN	1990210081499021	6299	CONSULTANT FOR LIBRARIAN	3,594.40
8/9/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	50.08
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	82.17

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8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0064 CCL	239.50
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0063 CCL	310.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0059 CCL	128.97
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0058 CCL	311.77
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0060 CCL	110.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0061 CCL	110.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0057 CCL	400.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
8/9/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0062 CCL	110.00
8/9/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	23,424.00
8/9/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
8/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	13,304.12
8/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(0.88)
8/9/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	3.48
8/9/2010	EDUCATIONAL CREDIT MANAGEMENT CORP	1990	2159	DED:0313 ECMC	427.21
8/9/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
8/9/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	762.94
8/9/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	79.55
8/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(91.25)
8/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	62,379.42
8/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	194,459.56
8/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	117.92
8/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(12.38)
8/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	137.68
8/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	112.91
8/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	4.00
8/9/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	50.42

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8/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(14.69)
8/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	615.43
8/9/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	527.55
8/9/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
8/9/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
8/9/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
8/9/2010	REGION VI ESC	1990	2159	DED:0312 SLP MASTER	0.04
8/9/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
8/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,812.00
8/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	156.12
8/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
8/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
8/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
8/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	239.97
8/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
8/9/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	322.43
8/9/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
8/9/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
8/9/2010	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
8/9/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	245.70
8/9/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
8/9/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
8/11/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV.# 18705 \$263.90	263.90
8/11/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV.# 18698 \$163.06	163.06
8/11/2010	A+ GLASS & MIRROR	199051VD92599065	6399	INV.# 18701 \$144.02	144.02
8/11/2010	ACE BOLT SCREW COMPANY	19908100999990CI	6629	INV.# 159746 \$50.71	50.71
8/11/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	INVOICE @5117954	20.70
8/11/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	\$33.48 1/4" 4X9 DRYWALL U	33.48
8/11/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	INV# 32271913 \$74.05	74.05
8/11/2010	ALL AMERICAN STONE & TURF	1990510092699066	6319	INV.# 35649 \$60.00	60.00
8/11/2010	ALL AMERICAN STONE & TURF	1990510092699066	6319	INV.# 35647 \$240.00	240.00
8/11/2010	ALL AMERICAN STONE & TURF	19905100108990CI	6639	INV# 35604 \$120.00	120.00
8/11/2010	ANIXTER	4110110000111000	6396	CABLING SUPPLIES FOR HS R	2,051.36
8/11/2010	ANIXTER	4110110000111000	6396	CABLING SUPPLIES FOR HS R	2,625.33
8/11/2010	ANIXTER	1990530072699TTK	6399	ADD \$236.00/KELLY. APS	0.34
8/11/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	33.08

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8/11/2010	ASPEN PUBLISHERS INC	205061PI811240AR	6399	NUTRITION NUGGETS 2010-20	319.00
8/11/2010	AT&T	2400350093299000	6256	ANNUAL MONTHLY OVERAGE CH	7.84
8/11/2010	AT&T	2400350093299000	6256	MONTHLY CELL PHONE SERVIC	60.54
8/11/2010	AT&T	1990340092299062	6256	PHONE SERVICE	285.03
8/11/2010	AT&T MOBILITY	1990510092699066	6256	INV.# 877473097X08052010	213.21
8/11/2010	AT&T MOBILITY	1990510092499064	6256	INV.# 878318477X08052010	418.04
8/11/2010	AT&T MOBILITY	1990510092599065	6256	INV.# 878667413X0805210	1,290.17
8/11/2010	AT&T MOBILITY	1990510092399063	6256	MONTHLY CELLULAR SERVICE	158.84
8/11/2010	ATLAS PEN AND PENCIL CORPORATION	1990110020224033	6399	PO 009986	76.34
8/11/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV # D892887 \$336.66	336.66
8/11/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	A/C SUPPLIES FOR PC RM 20	639.33
8/11/2010	BARNES & NOBLE INC	2551130081124N00	6329	BOOKS FOR INSTRUCTIONAL C	110.22
8/11/2010	BARNES & NOBLE INC	2551130081124N00	6329	BOOKS FOR INSTRUCTIONAL C	98.96
8/11/2010	BARNES & NOBLE INC	2551130081124N00	6329	BOOKS FOR INSTRUCTIONAL C	83.94
8/11/2010	BARNES & NOBLE INC	3940110000111000	6329	INSTRUCTIONAL SUPPLIES FO	334.90
8/11/2010	BARNES & NOBLE INC	19901100102110CH	6329	BOOKS NOT TO EXCEED \$100	33.52
8/11/2010	BATTERIES PLUS	1990510092599065	6319	C-BATTERIES FOR AUTOMATIC	259.20
8/11/2010	BATTERIES PLUS	1990510092599065	6319	BACKUP ALARM BATTERIES	159.92
8/11/2010	BCS CHAMBER	1990410074799047	6499	HEALTH AND WELLNESS LUNCH	125.00
8/11/2010	BLUE BAKER	19902300201990OW	6499	HAND CARRY FOR 8/4/10 FOU	68.74
8/11/2010	BOENIGK MASONRY INC	69775100107990CI	6249	INV # \$2487	24,000.00
8/11/2010	BRAZOS PAVING INC	1990360004191ACI	6639	INSTALLATION ON GOAL POST	15,000.00
8/11/2010	BRAZOS PAVING INC	1990360004291ACI	6639	INSTALLATION OF GOAL POST	328.00
8/11/2010	BRAZOS VALLEY FENCE CO	1990510092599065	6299	INV # SEE ATTACHED \$480.0	480.00
8/11/2010	BRAZOS VALLEY FENCE CO	19905100999990CI	6249	\$5,360.00	5,360.00
8/11/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV # 1069 \$3226.00	3,226.00
8/11/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV # 1067 \$5438.41	5,438.41
8/11/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6397	INV # 1071 \$3246.12	3,246.12
8/11/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1070 \$5240.00	5,240.00
8/11/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19908100999990CI	6629	INV # 1068 \$4782.15	4,782.15
8/11/2010	BRAZOS VALLEY SERVICES	69775100001990CI	6249	PAYMENT #2 - REPAVING HIG	146,581.16
8/11/2010	BRAZOS VALLEY SERVICES	4810110399911000	6399	INV # 126632 \$197.00	197.00
8/11/2010	BUSINESSSOLVER INC	1990410074899048	6299	COBRA - JULY SERVICES	685.88
8/11/2010	BVPPA	1990510092399063	6495	MEMBERSHIP FOR JUNE 2010	25.00
8/11/2010	C C CREATIONS LTD	1990360000199C01	6399	HATS FOR FACULTY AND STAF	308.00
8/11/2010	C C CREATIONS LTD	199036CT00191AAA	6399	SHOES ADIDAS	310.96

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8/11/2010	CARPET HANDLERS & SUPPLIES	1990510092599065	6319	INV # 86277 \$ 92.90	92.90
8/11/2010	CARPET HANDLERS & SUPPLIES	1990510092599065	6319	INV.# 86142 \$348.76	348.76
8/11/2010	CARPET HANDLERS & SUPPLIES	1990510092599065	6319	INV # 86172 \$185.90	185.90
8/11/2010	CARPET HANDLERS & SUPPLIES	19908100999990CI	6629	SUPPLIES USED AT AMCHIGH	942.47
8/11/2010	CENTRAL BAPTIST CHURCH	1990410074799047	6499	CENTRAL BAPTIST CHURCH SO	150.00
8/11/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	FAIL SAFE LIGHT FIXTURE C	282.74
8/11/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	SUPPLIES FOR NEW A/C POWE	259.27
8/11/2010	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6319	SMOKE/HEAT DETECTOR USED	80.00
8/11/2010	GAIL CHERAMIE PH D	1990310088123031	6299	8/2/10 PROFESSIONAL DEVEL	1,200.00
8/11/2010	COCO LOCO RESTAURANT #2	1990530072699TTK	6499	MEALS FOR TK 8/4/10	72.80
8/11/2010	COCO LOCO RESTAURANT #2	1990210088123031	6499	LUNCH SP.SER.8/2/10	297.50
8/11/2010	CRIME DETERRENT SPECIALISTS	1990340092299062	6299	IN-SERVICE SPEAKER ON 8/1	1,500.00
8/11/2010	CUSTOM TELEPHONE SYSTEMS INC	1990310000199001	6339	SAMSUNG DS-5021D 21 BUTTO	241.83
8/11/2010	CUSTOM TELEPHONE SYSTEMS INC	1990310000199001	6339	FREIGHT	20.00
8/11/2010	DIANE DAHM	2400350093299000	6411	REIMB.7/11 DALLAS	47.00
8/11/2010	DAVIS FIRE EQUIPMENT INC	1990510092599065	6299	INV.# 5211 \$95.00	95.00
8/11/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	\$314.20 T8 BALLAST - STOC	314.20
8/11/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	LAMPS - H.S. AND FOOTBALL	588.84
8/11/2010	ED PHILLIPS	1990510092599065	6299	INV # \$709	709.32
8/11/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#113590 C. HAHN	45.00
8/11/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#113590 TERRY RAND	45.00
8/11/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#111577 C. HAHN	45.00
8/11/2010	EDUCATIONAL ENTERPRISES	199011CH00111001	6399	COMPLETE SET OF CDS TMEA	150.00
8/11/2010	STACY EDWARDS	1990130000123031	6411	REIMB.8/2 WOODLANDS	198.33
8/11/2010	ESC REGION VI	2040000000000000	5952	REFUND DRUG FREE PAYM	505.36
8/11/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	\$218.31 IRRIGATION SUPPLI	218.31
8/11/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 2197904 \$204.07	204.07
8/11/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	\$28.20 SOLENOID	28.20
8/11/2010	EXECUTIVE SECURITY SYSTEMS INC	1990510092599065	6299	INV # 12 MONTHS \$455.00 X	455.00
8/11/2010	FISK ELECTRIC COMPANY	19905200001990CI	6397	RS-2 SOFTWARE AND INSTALL	5,031.57
8/11/2010	FLORIDA MICRO LLC	199053AV99999TTK	6399	REPLACEMENT LAMPS FOR SHA	8,038.00
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.104	ISBN# 0328017868 SCOTT FO	32.74
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.104	ISBN# 0153202408 HARCOURT	19.55
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.101	ISBN# 0328017868 SCOTT FO	32.74
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.101	ISBN# 0153202408 HARCOURT	39.09
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.042	ISBN# 0030930677 HOLT ALG	167.53

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8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.042	ISBN# 0153202432 HARCOURT	226.66
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.041	ISBN# 0030379938 TX HOLT	59.13
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.002	ISBN# 0030930677 HOLT ALG	223.38
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.001	ISBN# 0314084657 FOUNDATI	347.68
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.001	ISBN# 0314084657 FOUNDATI	(317.52)
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.001	ISBN# 0078285623 ECONOMIC	131.24
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.001	ISBN# 0078285577 GLENCOE	39.42
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.041	ISBN# 0030411548 MATHEMAT	21.90
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.923	ISBN# 0078285577 GLENCOE	118.26
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.923	ISBN# 0328017868 SCOTT FO	196.44
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.202	ISBN# 0328080365 SCOTT FO	34.00
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.202	ISBN# 0328017876 THE U.S.	861.98
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.202	ISBN# 0153148071 HARCOURT	25.08
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.201	ISBN# 0130534846 SCIENCE	9.91
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.201	ISBN# 003041153X HOLT MAT	43.80
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.201	ISBN# 0328017876 THE U.S.	35.92
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.108	ISBN# 0153202408 HARCOURT	39.09
8/11/2010	FOLLETT EDUCATIONAL SERVICES	1990	2181.105	ISBN# 0153202408 HARCOURT	19.55
8/11/2010	DAWN GALLOWAY	1990130000123031	6411	REIMB.8/2 WOODLANDS	397.32
8/11/2010	CATHERINE E GEORGE	1990210088123031	6411	REIMB.7/28 FT.WORTH	226.06
8/11/2010	GYMNASTICS ASSN OF TEXAS	1990360000191AAA	6411	REG.9/4 R. GUZMAN	175.00
8/11/2010	HARBOR FREIGHT TOOLS	1990510092599065	6319	674690 \$101.95	101.95
8/11/2010	HARRIS RATING WEEKLY	1990360000191AAA	6399	17 WEEK SERVICE (HARRIS R	99.00
8/11/2010	MICHAEL HOBBS	1990340092299062	6499	PERMIT AND LICENSE FOR CD	52.00
8/11/2010	HOBBY LOBBY	1990110000122038	6399	#01 CT B.KLEIN	163.76
8/11/2010	HOBBY LOBBY	7130610089799000	6399	#02 SDC GARDNER	170.43
8/11/2010	HOBBY LOBBY	199011DM04211042	6399	#05 AMCMS D.KRIVDO	19.50
8/11/2010	HOBBY LOBBY	1990110000111001	6399	#09 HS L.JACKSON	151.46
8/11/2010	HOBBY LOBBY	205061PI811240EH	6399	#10 HST C.CARPIO	20.33
8/11/2010	HOBBY LOBBY	2551130081124000	6399	#11 C&I L.MCNALLY	68.98
8/11/2010	HOBBY LOBBY	2551130081124N00	6399	#11 C&I L.MCNALLY	18.11
8/11/2010	HOBBY LOBBY	2551130081124N00	6399	#134 C&I L.MCNALLY	24.23
8/11/2010	HOBBY LOBBY	2551130081124N00	6399	#134 C&I L.MCNALLY	475.19
8/11/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC GARDNER	178.80
8/11/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC GARDNER	180.72
8/11/2010	HOBBY LOBBY	1990110000111001	6399	#134 HS L.JACKSON	290.94

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8/11/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC C.BEHR	34.74
8/11/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC C.BEHR	276.24
8/11/2010	ALLISON HOLLIS	1990210088123031	6411	REIMB.8/2 HOUSTON	115.00
8/11/2010	HOLMAN BOILER WORKS INC	199051NA82199061	6319	SENSOR FOR CSMS NAT	55.00
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	LITERACY BY DESIGN - NO F	42.07
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	LITERACY BY DESIGN - DREA	42.07
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	LITERACY BY DESIGN - LIGH	42.07
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	LITERACY BY DESIGN - BY S	42.07
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	LITERACY BY DESIGN - BE C	42.07
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	LITERACY BY DESIGN - MART	42.07
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAPPHIRE CHAPTER BOOKS -	49.03
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAPPHIRE CHAPTER BOOKS -	49.03
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAPPHIRE CHAPTER BOOKS -	49.03
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAPPHIRE CHAPTER BOOKS -	49.03
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAPPHIRE CHAPTER BOOKS -	49.03
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAPPHIRE CHAPTER BOOKS -	49.03
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	RIGBY LITERACY - FICTION	75.17
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	LYNX SCIENCE COLLECTION I	85.86
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	TAKE 3 COMPLETE LIBRARY P	184.84
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	CROSSROADS LIME COMPLETE	521.64
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAPPHIRE CHAPTER BOOKS -	49.03
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	CROSSROADS - TEAL COMPLET	521.64
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAPPHIRE CHAPTER BOOKS -	49.03
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	CROSSROADS ORANGE COMPLET	521.64
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	LITERACY BY DESIGN - GLIT	42.07
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	LITERACY BY DESIGN - MR.	42.07
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	LITERACY BY DESIGN - MYTH	42.07
8/11/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	LITERACY BY DESIGN - READ	42.04
8/11/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV.# 278952 \$82.39	82.39
8/11/2010	IKE'S SMALL ENGINES	1990510092699066	6319	INV.# 279121 \$286.83	286.83
8/11/2010	THE INK SPOT	1990310000199001	6339	CEN314131 45 GALLON PLAST	139.96
8/11/2010	JASON'S DELI	1990410070299081	6499	EX BRD MTG 7/14/10	60.99
8/11/2010	JASON'S DELI	205061PI811240EH	6499	7/14/10 EHS ADVISORY BOAR	359.62
8/11/2010	JASON'S DELI	1990210081199021	6499	AG TUTOR PLAN8/4/10	44.03
8/11/2010	JASON'S DELI	1990130004299042	6499	2999378&3070006	33.89
8/11/2010	JASON'S DELI	1990210081199021	6499	LIB MTG 8/5/10	135.60

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8/11/2010	JASON'S DELI	1990110000122038	6499	CATE STAFF DEVELOPMENT LU	63.72
8/11/2010	JASON'S DELI	461011MT00111000	6499	BOX LUNCHES FOR MATH DEPA	144.23
8/11/2010	JOHNSON SUPPLY	1990510092599065	6319	INV.# 10187175 \$85.2	85.28
8/11/2010	DEBORAH KAISER	205013TQ811240EH	6299	7/27/10 EHS CONSULTANT HO	185.27
8/11/2010	DEBORAH KAISER	205013TQ811240EH	6299	8/3/10 EHS PREPARATION FO	1,000.00
8/11/2010	DEBORAH KAISER	205013TQ811240EH	6299	7/27/10 EHS CONSULTANT MI	95.00
8/11/2010	DEBORAH KAISER	205013TQ811240EH	6299	8/3/10 HOTEL	166.74
8/11/2010	DEBORAH KAISER	205013TQ811240EH	6299	8/3/10 MILEAGE FOR EHS CO	95.00
8/11/2010	DEBORAH KAISER	205013TQ811240EH	6299	EHS 7/27/10 EHS FEDERAL M	1,000.00
8/11/2010	KAPLAN COMPANIES INC	20501100101240AR	6399	19-86019: BUBBLE MACHINE	186.56
8/11/2010	KAPLAN COMPANIES INC	205011OF104240EX	6399	19-86019: BUBBLE MACHINE	16.96
8/11/2010	MELANIE KASPER	199013DX99999031	6411	REIMB.8/2 RICHARDSON	314.01
8/11/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV.# 29430378 \$552	552.00
8/11/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV # 30437144 \$552.00	552.00
8/11/2010	KELLY KOVACS	1990230000199001	6411	REIMB.8/4 CONROE	65.83
8/11/2010	LANEHART CABINET CO	1990510092599065	6319	INV.# 12794 \$85.00	85.00
8/11/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV.# 56210 \$14.67	14.67
8/11/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 01958 \$8.36	8.36
8/11/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 14664 \$59.90	37.40
8/11/2010	LOWE'S HOME CENTERS INC	19905100108990CI	6639	INV.# 01446 \$518.80	518.80
8/11/2010	LOWE'S HOME CENTERS INC	19905100108990CI	6639	INV.# 71091 \$2,122.5	1,443.72
8/11/2010	MAYER JOHNSON COMPANY LLC	205061PI811240AR	6399	M125: BOARDMAKER V.6 FOR	329.00
8/11/2010	MAYER JOHNSON COMPANY LLC	20501100101240EH	6399	M125: BOARDMAKER V.6 FOR	329.00
8/11/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.BP	JULY ATTORNEY FEES BP	92.62
8/11/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	JULY ATTORNEY FEES	26,520.91
8/11/2010	CYDRYCE MCMILLIAN	199036GV00191AAA	6412	MEALS VOLLEYBALL TEAM	770.00
8/11/2010	CYDRYCE MCMILLIAN	199036GV00191AAA	6412	MEALS VOLLEYBALL TOURN.	1,100.00
8/11/2010	METAGEEK LLC FULFILLMENT	1990530072699TTK	6399	WI-SPY DBX SPECTRUM ANALY	1,235.88
8/11/2010	MICROAGE INC	1990530072699TTK	6399	1 HP PROLIANT DL360 G5	2,901.85
8/11/2010	MICROAGE INC	1990530072699TTK	6399	1 HP PROLIANT DL360 G5	36.04
8/11/2010	MICROAGE INC	1990360000191AAA	6397	AMCHS VIDEO ROOM PROJECTI	3,120.20
8/11/2010	MICROAGE INC	1990340092299062	6319	ATI 4550 PCIE16 512MB DH	99.00
8/11/2010	MICROAGE INC	1990340092299062	6319	HP COMPAQ 8000 ELITE SFF	3,864.00
8/11/2010	MICROAGE INC	1990340092299062	6319	SMART BUY 22IN WS LCD 168	490.00
8/11/2010	MICROAGE INC	1990530072699TTK	6396	2 PROLIANT DL-360 G6 SMAR	6,008.10
8/11/2010	MICROAGE INC	4610110010711000	6399	SMART DOCUMENT CAMERAS	1,598.00

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8/11/2010	MICROAGE INC	1990110000111001	6397	PART #920-000383 LOGITECH	1,192.00
8/11/2010	GERARDO MIRELES	1990310088123031	6299	FIE FOR EV OAKWOOD (6/29/	650.00
8/11/2010	GERARDO MIRELES	1990310088123031	6299	FIE FOR EZ SOUTHWOOD VALL	650.00
8/11/2010	MONOGRAMS & MORE	4610130010199000	6499	STAFF SHIRTS	1,615.20
8/11/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES D.W. US	86.89
8/11/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004211042	6397	TARGUS PRESENTATION REMOT	362.71
8/11/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004211042	6397	KODAK PLAYSPORT BLACK CAM	812.83
8/11/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990110004211042	6397	PNY 4GB SDHC CARD LIGHT B	85.84
8/11/2010	RENE MUNYON	1990610088123031	6419	REIMB.7/7 DALLAS	150.00
8/11/2010	NAESP	19902300104990SV	6495	1 YEAR MEMBER SHIP RENEWA	215.00
8/11/2010	NAPA AUTO PARTS	1990510092599065	6319	BRAKE FLUID D.W. USE	53.89
8/11/2010	NAPA AUTO PARTS	1990110000122038	6397	ITEM NO. R980X - RANGER 9	1,935.99
8/11/2010	NEW BRAUNFELS	199036GV00191AAA	6412.FEE	VOLLEYBALL ENTRY FEE	250.00
8/11/2010	ROBIN OBERG	1990210081131033	6411	REIMB.6/27 DALLAS	50.00
8/11/2010	OFFICE MAX CONTRACT INC	1990230000199001	6399	#91 HS J.SEARS	499.93
8/11/2010	OFFICE MAX CONTRACT INC	19901100102110CH	6399	#96 CH J.RANKIN	34.95
8/11/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6397	#97 OW S.ASHCRAFT	287.95
8/11/2010	OFFICE MAX CONTRACT INC	1990110020223031	6399	#98 CGSS M.J.HOLCOMB	91.26
8/11/2010	PAGES INC	205061PI811240EH	6399	SHIPPING	9.00
8/11/2010	PAGES INC	205061PI811240EH	6399	EHS AGES & STAGES. PLEASE	247.50
8/11/2010	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6399	NIKE SHORTS AND SHIRTS	2,900.00
8/11/2010	PEBBLE CREEK COUNTRY CLUB	199036BR00191AAA	6399	BAGS	2,639.84
8/11/2010	PENDER'S MUSIC COMPANY	199011OR00111001	6399	MUSIC TO BE PURCHASED TOD	300.00
8/11/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	947,587.00
8/11/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899096	6629	OAKWOOD INTERMEDIATE - SE	127,606.40
8/11/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899095	6629	ROCK PRAIRIE ELEMENTARY -	191,409.60
8/11/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	CONSTRUCTION OF NEW TRANS	1,076,306.00
8/11/2010	PEPSI-COLA	199036GV00191AAA	6412	PEPSI INVOICE # 92890009	124.20
8/11/2010	PETAL PATCH FLORIST	461023TF10799000	6499	FLOWERS - TRAVIS SURGERY	40.00
8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.042	"	110.00
8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.201	"	95.00
8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.041	"	155.00
8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.109	"	40.00
8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.202	"	50.00
8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.101	"	20.00
8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.108	"	20.00

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8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.001	PETTY CASH START UP	630.00
8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.102	"	40.00
8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.104	"	20.00
8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.105	"	20.00
8/11/2010	PETTY CASH CHILD NUTRITION	2400	1103.107	"	20.00
8/11/2010	PITNEY BOWES PURCHASE POWER	19901100201110OW	6399	POSTAGE FOR OW	818.99
8/11/2010	PLASCO ID	1990110000111001	6399	WEB-BASED TRAINING	350.00
8/11/2010	PLASCO ID	1990110000111001	6399	PASS PAPER - 1 CASE OF 12	540.00
8/11/2010	PLASCO ID	1990110000111001	6399	PLASCOTRAC MAIN STATION S	509.00
8/11/2010	PLASCO ID	1990110000111001	6399	PLASCOTRAC MAIN STATION	2,999.00
8/11/2010	PLASCO ID	1990110000111001	6399	PLASCOTRAC MAIN STATION S	509.00
8/11/2010	PLASCO ID	1990110000111001	6399	PLASCOTRAC MAIN STATION	2,999.00
8/11/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6269	INV.# 3722535 \$37.70	37.70
8/11/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6319	INV # 1107862-00 \$374.03	374.03
8/11/2010	QUINTANILLA CONSTRUCTION	1990510092599065	6247	\$4,400.00	4,400.00
8/11/2010	RBC MUSIC COMPANY INC	199011OR00111001	6399	MUSIC TO BE PURCHASED AT	131.95
8/11/2010	RDM AUDIO SERVICES	19901100202110CG	6399	SEE INVOICE # 12518	908.00
8/11/2010	REALITY WORKS INC	3940110000111000	6399	ESTIMATED SHIPPING/HANDLI	72.45
8/11/2010	REALITY WORKS INC	3940110000111000	6399	PRODUCT NO. 11010207 - IN	1,449.00
8/11/2010	REALITY WORKS INC	3940110000111000	6399	ESTIMATED SHIPPING/HANDLI	125.00
8/11/2010	REALITY WORKS INC	3940110000111000	6399	PRODUCT NO. 10168110 - 5-	999.00
8/11/2010	ERNEST W REED	1990130000199001	6499	REIMB.8/4 ABUELOS	215.86
8/11/2010	SCHOLASTIC INC	1990110004123031	6399	22-0306 SCHOLASTIC ACTION	82.50
8/11/2010	SCHOLASTIC INC	1990110004123031	6399	ESTIMATED SHIPPING/HANDLI	8.25
8/11/2010	SCHOLASTIC MAGAZINES	1990110020123031	6399	STORYWORKS SUBSCRIPTION (	115.34
8/11/2010	SCHOOLDUDE.COM INC	1990510092599065	6299	INV.# R-12994 \$4,270.	4,270.05
8/11/2010	SHEPLER'S	1990510092599065	6319	\$51.60 2-PART EPOXY	51.60
8/11/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 5344-7 \$222.30	222.30
8/11/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	\$850.70	846.40
8/11/2010	SHERWIN-WILLIAMS	4610360010299000	6499	PAINT AND SUPPLIES USED A	50.85
8/11/2010	SIX FLAGS FIESTA TEXAS	7130610089799000	6412	SUMMER DAY CAMP FIELD TRI	3,002.14
8/11/2010	SPARKLETTS/SIERRA SPRINGS	4610110004111000	6499	WATER	60.44
8/11/2010	STANDARD COFFEE SERVICE COMPANY INC	4610230010799000	6499	SUPPLIES	48.64
8/11/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	ADD\$100.APS	46.98
8/11/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	ADD \$ 200.00/MJP. APS	7.62
8/11/2010	STANDARD COFFEE SERVICE COMPANY INC	19902300109990CV	6399	COFFEE AND SUPPLIES	0.86

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8/11/2010	TASA	1990310081399024	6411	REG.10/14 CLARK EALY	2,350.00
8/11/2010	TEXAS COMMERCIAL WASTE	1990510020299068	6255	JULY RECYCLE PICK UP	25.00
8/11/2010	TEXAS COMMERCIAL WASTE	1990510000199068	6255	JULY RECYCLE PICK UP	25.00
8/11/2010	TEXAS EDUCATION AGENCY-MSC	1990	2181.107	S.F. SOCIAL STUDIES GR.4	88.99
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	ITEM NO. 1387 - INSTITUTI	100.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	ITEM NO. 5287DVD - COMMUN	99.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	ITEM NO. 5122DVD - MANNER	99.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	ITEM NO. 5170DVD - HOW PE	99.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	36.10
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	ITEM NO. 8003DVD - CREDIT	125.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	ITEM NO. 1367 - FOOD PROD	100.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	ITEM NO. 1397 - HOSPITALI	100.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	3940110000111000	6399	ITEM NO. 9462DVD - TEEN S	79.95
8/11/2010	TEXAS TECH CURRICULUM CENTER	3940110000111000	6399	ITEM NO. 7006DVD - PRENAT	99.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	3940110000111000	6399	ESTIMATED SHIPPING/HANDLI	27.34
8/11/2010	TEXAS TECH CURRICULUM CENTER	3940110000111000	6399	ITEM NO. 2115DVD - DISCIP	89.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	3940110000111000	6399	ITEM NO. 9483DVD - CASH,	79.95
8/11/2010	TEXAS TECH CURRICULUM CENTER	3940110000111000	6399	ITEM NO. F515DVD - COMMON	99.95
8/11/2010	TEXAS TECH CURRICULUM CENTER	3940110000111000	6399	ITEM NO. 5300DVD - GO TO	99.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	LIFETIME NUTRITION AND WE	180.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	DOLLARS AND SENSE ONLINE	180.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	PRINCIPLES OF EDUCATION A	180.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	EXPLORING CAREERS ONLINE	305.00
8/11/2010	TEXAS TECH CURRICULUM CENTER	1990110000122038	6399	CHILD DEVELOPMENT ONLINE	125.00
8/11/2010	THERAPEUTIC RESOURCE COMPANY INC	1990210081199035	6399	ESTIMATED SHIPPING/HANDLI	12.00
8/11/2010	THERAPEUTIC RESOURCE COMPANY INC	1990210081199035	6399	INSTRUCTIONAL BOOKS FOR A	99.98
8/11/2010	TOP SEAT SUPPLY LTD	1990510092599065	6319	INV # 28894 \$95.74	95.74
8/11/2010	TOP SEAT SUPPLY LTD	1990510092599065	6319	CAFT SEAT TOPS - D.W. USE	216.00
8/11/2010	TOPS PRINTING INC	1990360000191AAA	6399	PARKING PASSES	28.08
8/11/2010	TOPS PRINTING INC	19901100104110SV	6399	1000 CSISD STUDENT DISCIP	186.20
8/11/2010	TOPS PRINTING INC	19902300102990CH	6399	ENGLISH COMPACT 650 COPIE	86.73
8/11/2010	TOPS PRINTING INC	19902300102990CH	6399	DISCIPLINE REFERRAL 500 C	98.00
8/11/2010	TOPS PRINTING INC	19902300102990CH	6399	SPANISH COMPACT 100 COPIE	20.58
8/11/2010	TOPS PRINTING INC	1990210081199021	6399	2010-11 STUDENT CODE OF C	2,798.88
8/11/2010	TOPS PRINTING INC	4610110010811000	6399	POST CARDS FOR BACK TO SC	67.03
8/11/2010	TRIUMPH LEARNING LLC	199012TA00226002	6669	TWA-181TX TAKS COACH GO	169.90

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8/11/2010	TRIUMPH LEARNING LLC	199012TA00226002	6669	SHIPPING AND HANDLING	22.94
8/11/2010	ULTIMATE OFFICE SUPPLY	2400350093299000	6399	MAGNETIC BOARD	403.90
8/11/2010	UNITED PARCEL SERVICE	1990410074499044	6399	PURCHASING-FOLLETT ED	67.40
8/11/2010	VISA CARD SERVICE CENTER	1990410074499044	6249	INTUITSERV.PLAN/DEBRA	1,300.00
8/11/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT./H.R.	77.00
8/11/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT./H.R.	42.25
8/11/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT./H.R.	42.25
8/11/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING/H.R.	10.43
8/11/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT./H.R.	77.00
8/11/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERT./H.R.	42.25
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/DAY CAMP	1,150.00
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/DAY CAMP	(92.00)
8/11/2010	VISA CARD SERVICE CENTER	1990130020223031	6411	EXTENDEDSTAY/SHELTON	(6.30)
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	HYATTGRAND/BETTS	2,246.09
8/11/2010	VISA CARD SERVICE CENTER	19901300101990SK	6411	MARRIOTT/SANCHEZ	771.99
8/11/2010	VISA CARD SERVICE CENTER	19901300101990SK	6411	MARRIOTT/SANCHEZ	(25.00)
8/11/2010	VISA CARD SERVICE CENTER	19902300108990FR	6411	ENTERPRISE/KATT	337.54
8/11/2010	VISA CARD SERVICE CENTER	19902300108990FR	6411	CPSPARKING/KATT	10.00
8/11/2010	VISA CARD SERVICE CENTER	19902300108990FR	6411	CON.AIRBAGS/KATT	85.00
8/11/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	CON.AIRBAGS/BROWN	25.00
8/11/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	MEARSSHUTTLE/BROWN	20.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	HYATTPLACE/MCMILLIAN	394.83
8/11/2010	VISA CARD SERVICE CENTER	19902300108990FR	6411	RENAISSANCE/KATT	835.76
8/11/2010	VISA CARD SERVICE CENTER	19902300108990FR	6411	EASTERWOOD/KATT	30.00
8/11/2010	VISA CARD SERVICE CENTER	19902300108990FR	6411	CON.AIRBAGS/HAWKINS	85.00
8/11/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	HOLIDAYINN/HAGGERTY	427.96
8/11/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	HOLIDAYINN/MANGHAM	427.96
8/11/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	HOLIDAYINN/WILSON	427.96
8/11/2010	VISA CARD SERVICE CENTER	1990130000131033	6411	HYATTDALLAS/PARKING	41.14
8/11/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	HOTEL DEREK/PORTER	61.71
8/11/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	HOTEL DEREK/WALTERCHEID	61.71
8/11/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	HOTEL DEREK/WHITE	61.71
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/DAY CAMP	(92.00)
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CONROEPIZZA/DAYCAMP	2,730.75
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	AQUARIUM/DAY CAMP	944.00
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CHILDMUSEUM/DAY CAMP	685.00

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8/11/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	AM.AIR/JACKSON	467.80
8/11/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	AM.AIR/NELSON	467.80
8/11/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	AM.AIR/HAYS	467.80
8/11/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	AM.AIR/BARRETT	467.80
8/11/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	AM.AIR/PHILLIPS	467.80
8/11/2010	VISA CARD SERVICE CENTER	1990130020223031	6411	EXTENDEDSTAY/SHELTON	583.91
8/11/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	AM.AIR/OSBORNE	421.80
8/11/2010	VISA CARD SERVICE CENTER	2550130081124000	6411	HILTONDISNEY/CULLUM	(18.45)
8/11/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	MARRIOTTS.A./JONES	(3.50)
8/11/2010	VISA CARD SERVICE CENTER	19902300108990FR	6411	RENAISSANCE/HAWKINS	831.96
8/11/2010	VISA CARD SERVICE CENTER	19901300201990OW	6411	CAMT REG./FULHAM	135.00
8/11/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	MARRIOTTS.A./JONES	844.12
8/11/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	MARRIOTT/WALTERSCHEID	727.62
8/11/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	MARRIOTTS.A./RADCLIFF	652.00
8/11/2010	VISA CARD SERVICE CENTER	1990130004299042	6411	MARRIOTTS.A./RADCLIFF	23.54
8/11/2010	VISA CARD SERVICE CENTER	1990510092599065	6411	MOODYGARDENS/TULLOS	529.74
8/11/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	EASTERWOOD/ADAMS	30.00
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	CATE REG./OSBORNE	100.00
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	SHERATON/OSBORNE	510.12
8/11/2010	VISA CARD SERVICE CENTER	19901300102990CH	6411	HAMPTONINN/ARAUJO	419.92
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	SHERATON/OSBORNE	43.32
8/11/2010	VISA CARD SERVICE CENTER	19901300102990CH	6411	HAMPTONKEMAH/OSTH	419.92
8/11/2010	VISA CARD SERVICE CENTER	1990210080199038	6411	SHERATON/MCLEOD	435.86
8/11/2010	VISA CARD SERVICE CENTER	19901300101990SK	6411	HAMPTON/RODRIGUEZ	419.92
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	HILTONS.A./JAMES	599.12
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	HILTONS.A./CLEMMONS	595.08
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	HILTONS.A./CLEMMONS	898.68
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	HILTONS.A./CLEMMONS	874.89
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	HILTONS.A./SYMANK	942.45
8/11/2010	VISA CARD SERVICE CENTER	19901300101990SK	6411	MARRIOTT/LOUIS	686.17
8/11/2010	VISA CARD SERVICE CENTER	19901300101990SK	6411	MARRIOTTS.A./SANCHEZ	75.00
8/11/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIRBAGS/HAYS	23.00
8/11/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	MEARSSHUTTLE/HAYS	33.00
8/11/2010	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	HOLIDAYINN/HAS	292.38
8/11/2010	VISA CARD SERVICE CENTER	199036BF00191AAA	6411	HOLIDAYINN/HAS	259.16
8/11/2010	VISA CARD SERVICE CENTER	1990410074399043	6411	CROWNEPLAZA/KOLBE	92.65

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8/11/2010	VISA CARD SERVICE CENTER	1990410074399043	6411	DOUBLETREE/WALKER	254.93
8/11/2010	VISA CARD SERVICE CENTER	1990410074399043	6411	DOUBLETREE/GEORGE	254.93
8/11/2010	VISA CARD SERVICE CENTER	1990410074399043	6411	DOUBLETREE/SILVA	254.93
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	OMNIHOUSTON/GILBERT	10.00
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	OMNIHOUSTON/FAULK	15.52
8/11/2010	VISA CARD SERVICE CENTER	199036MT04299C42	6411	HOTELS.COM/PARK	118.82
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	OMNIHOUSTON/GILBERT	(3.96)
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	OMNIHOUSTON/FAULK	463.00
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	OMNIHOUSTON/TAYLOR	463.00
8/11/2010	VISA CARD SERVICE CENTER	199013MT00199001	6411	MENGER/POWELL	495.06
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	HYATTGRAND/SLAUGHTER	(46.52)
8/11/2010	VISA CARD SERVICE CENTER	2240310088123000	6411	HOLIDAYINNAUSTIN/GILES	615.25
8/11/2010	VISA CARD SERVICE CENTER	2400350093299000	6411	HILTONDALLAS/DAHM	673.29
8/11/2010	VISA CARD SERVICE CENTER	2400350093299000	6411	HILTONDALLAS/DAHM	673.29
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	HYATTGRAND/HICKS	353.84
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	HYATT GRAND/SLAUGHTER	1,284.65
8/11/2010	VISA CARD SERVICE CENTER	199036AR00199C01	6411	DOUBLETREE/MAXWELL	277.95
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6411	LAQUINTA/HICKS	359.95
8/11/2010	VISA CARD SERVICE CENTER	1990230000226002	6411	LASALLEHOTEL/MARTINEZ	149.69
8/11/2010	VISA CARD SERVICE CENTER	461013MT00199000	6411	LAQUINTA/BRUXVOORT	299.75
8/11/2010	VISA CARD SERVICE CENTER	19902300104990SV	6411	COMFORTINN/HAMILTON	265.17
8/11/2010	VISA CARD SERVICE CENTER	19901300104990SV	6411	COMFORTINN/CAMPBELL	265.17
8/11/2010	VISA CARD SERVICE CENTER	4610130010499000	6411	COMFORTINN/JONES	353.56
8/11/2010	VISA CARD SERVICE CENTER	4610130010499000	6411	COMFORTINN/BYRD	265.17
8/11/2010	VISA CARD SERVICE CENTER	199036TN00191AAA	6411	SHERATON/FRASHURE	427.53
8/11/2010	VISA CARD SERVICE CENTER	199036TN00191AAA	6411	SHERATON/MANN	427.53
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	SHERATON/CASTO	(5.70)
8/11/2010	VISA CARD SERVICE CENTER	2630130099925000	6411	HAMPTONINN/GRAHAM	288.96
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	SHERATON/RHODES	343.14
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	SHERATON/GILBERT	332.31
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	SHERATON/RISTER	239.60
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	SHERATON/CASTO	109.26
8/11/2010	VISA CARD SERVICE CENTER	19901300101990SK	6411	HAMPTON/SIMMONS	419.92
8/11/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CABORLANDO/PHILLIPS	61.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	CLARIONINN/STUDENTS	1,714.44
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	HILTONHOTEL/CERMIN	378.48

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8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	HORSESHOE/DAY CAMP	1,712.44
8/11/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIRBAGS/PHILLIPS	25.00
8/11/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	HAMPTONINN/BURGHARDT	657.53
8/11/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	HAMPTONINN/DUDO	657.53
8/11/2010	VISA CARD SERVICE CENTER	2550130081124020	6411	HAMPTONINN/BIASIOOLI	657.53
8/11/2010	VISA CARD SERVICE CENTER	1990130000131033	6411	HYATTREGENCY/AVID	1,295.90
8/11/2010	VISA CARD SERVICE CENTER	1990130000131033	6411	HYATTREGENCY/AVID	1,733.04
8/11/2010	VISA CARD SERVICE CENTER	1990130000131033	6411	HYATTREGENCY/AVID	53.85
8/11/2010	VISA CARD SERVICE CENTER	1990130000131033	6411	HYATTREGENCY/AVID	205.68
8/11/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	CLARIONINN/TEMPLETON	285.74
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	SILVERWINGS/DAYCAMP	416.50
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CMH TICKETS/DAY CAMP	744.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AIR BAGS/GONZALEZ	125.00
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	HORSESHOE/DAY CAMP	1,020.00
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	SILVERWINGS/DAYCAMP	350.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	MARRIOTT/FAULK	12.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	MARRIOTT/LINDER	74.95
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	MARRIOTT/FAULK	75.00
8/11/2010	VISA CARD SERVICE CENTER	1990520081199035	6419	OMNICORPUS/MASSEY	517.50
8/11/2010	VISA CARD SERVICE CENTER	1990520081199035	6419	OMNICORPUS/JOHNSON	981.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR BAGS/FAULK	25.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR BAGS/FAULK	25.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR BAGS/FAULK	25.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR BAGS/FAULK	25.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR BAGS/FAULK	25.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR BAGS/FAULK	25.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR BAGS/FAULK	25.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	AM.AIR BAGS/FAULK	25.00
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	HORSESHOE/DAY CAMP	1,856.58
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	SILVERWINGS/DAY CAMP	302.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6495	SWATA/MANN	90.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000191AAA	6495	SWATA/FRASHURE	90.00
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	OMNI/DENMAN	151.51
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	OMNI/ROBINSON	3,784.48
8/11/2010	VISA CARD SERVICE CENTER	1990360000122038	6412	OMNI/ROBINSON	(135.16)
8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/DAY CAMP	99.00

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8/11/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/DAY CAMP	43.00
8/11/2010	MATTHEW WARHOL	1990340092299062	6499	CDL LICENSE AND PERMIT FO	52.00
8/11/2010	WAUKESHA PEARCE INDUSTRIES INC	1990510092599065	6299	INV.# 12127956 \$482.	482.00
8/11/2010	WE RENT IT	1990510092599065	6249	SOD CUTTER D.W. ELEMENTAR	177.00
8/11/2010	DYLAN WEISER	1990530072699TTK	6411	REIMB.JULY MILEAGE	49.00
8/11/2010	WENGER CORPORATION	4610360020299000	6399	127A661 STORAGE TRUCK W P	560.00
8/11/2010	WENGER CORPORATION	4610360020299000	6399	0936121 STUDENT CHAIR 17.	2,400.00
8/11/2010	WENGER CORPORATION	4610360020299000	6399	FREIGHT	445.00
8/11/2010	WILTON'S OFFICEWORKS	1990360000191AAA	6399	PRINTING SUPPLIES	249.52
8/11/2010	WILTON'S OFFICEWORKS	199011TU04211042	6399	JUMP START SUPPLIES	217.70
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER	98.64
8/11/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	OFFICE SUPPLIES, FOLDERS,	1,797.02
8/11/2010	WILTON'S OFFICEWORKS	199036GH00191AAA	6399	POSIT- ITS, FILE FOLDERS,	160.00
8/11/2010	WILTON'S OFFICEWORKS	1990360000191AAA	6399	POSIT- ITS, FILE FOLDERS,	43.90
8/11/2010	WILTON'S OFFICEWORKS	2551130081124N00	6399	SUPPLIES FOR NTI	246.06
8/11/2010	WILTON'S OFFICEWORKS	2551130081124N00	6399	SUPPLIES FOR NTI	128.97
8/11/2010	WILTON'S OFFICEWORKS	199041DW74399043	6399	ONLINE ORDER PLACED 7/19/	424.96
8/11/2010	WILTON'S OFFICEWORKS	199011TM04211042	6399	SUPPLIES FOR ENGLISH DEPT	68.84
8/11/2010	WILTON'S OFFICEWORKS	199011SY04211042	6399	SUPPLIES FOR ENGLISH DEPT	16.36
8/11/2010	WILTON'S OFFICEWORKS	199011EH04211042	6399	SUPPLIES FOR ENGLISH DEPT	213.87
8/11/2010	WILTON'S OFFICEWORKS	1990110004211042	6399	SUPPLIES FOR ENGLISH DEPT	953.46
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ADDITIONAL SUPPLIES	59.87
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER	206.88
8/11/2010	WILTON'S OFFICEWORKS	2551130081124N00	6399	OFFICE SUPPLIES FOR NTI	477.10
8/11/2010	WILTON'S OFFICEWORKS	1990310081399024	6399	ORDER #258274 VIA INTERNE	96.00
8/11/2010	WILTON'S OFFICEWORKS	1990310081399024	6399	ONLINE ORDER VIA INTERNET	26.11
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ON-LINE	69.19
8/11/2010	WILTON'S OFFICEWORKS	2400350093299000	6399	OFFICE SUPPLIES	334.53
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ON-LINE	75.00
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER	41.19
8/11/2010	WILTON'S OFFICEWORKS	3940110000111000	6399	ONLINE ORDER NO. 258005	479.80
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ENDORSEMENT STAMP PER ATT	20.34
8/11/2010	WILTON'S OFFICEWORKS	20501100101240EH	6399	OFFICE SUPPLIES	222.59
8/11/2010	WILTON'S OFFICEWORKS	199061PK81199032	6399	PARTIAL ORDER WILTON - PR	1,108.10
8/11/2010	WILTON'S OFFICEWORKS	2550130081124N00	6399	SUPPLIES FOR NTI	972.55
8/11/2010	WILTON'S OFFICEWORKS	19901100104110SV	6399	SHELVING PER ONLINE ORDER	748.00

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8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	NEUTRAL POSTURE EASY A11	199.00
8/11/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	ONLINE ORDER	67.42
8/11/2010	WILTON'S OFFICEWORKS	19901100201110OW	6399	SUPPLY ORDER	67.76
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON LINE ORDER	94.53
8/11/2010	WILTON'S OFFICEWORKS	1990210081199021	6399	UNV-24264 GOLF/PEW PENCIL	22.36
8/11/2010	WILTON'S OFFICEWORKS	1990210081199021	6399	UNV-35623 3X5 WHITE NOTE	133.65
8/11/2010	WILTON'S OFFICEWORKS	1990210081199021	6399	WLJ-91165 EXPANDING POLY	32.26
8/11/2010	WILTON'S OFFICEWORKS	1990210081199021	6399	SMD-89670 TOP LOAD ENVELO	103.93
8/11/2010	WILTON'S OFFICEWORKS	1990210081199021	6399	CLI-96043 HANGING STYLE E	109.77
8/11/2010	WILTON'S OFFICEWORKS	1990210081199021	6399	JUMBO CRAFT STICKS CKC377	4.83
8/11/2010	WILTON'S OFFICEWORKS	1990110004231033	6399	ORDER #258725 PATRICK PEA	616.13
8/11/2010	WILTON'S OFFICEWORKS	1990110000131033	6399	ORDER #258727 TAMI DUDO A	1,131.52
8/11/2010	WILTON'S OFFICEWORKS	1990110004131033	6399	ORDER # 258723 KIM PRITCH	547.68
8/11/2010	WILTON'S OFFICEWORKS	1990110020131033	6399	ORDER #258724 MARY BATES	410.76
8/11/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	ALEFT727230WA 30 X 72 FOL	581.73
8/11/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	FAIRFIELD OF516301L3181 O	775.64
8/11/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	FAIRFIELD OF183355L3181:	928.73
8/11/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	PREMIUM PLUS OFPPH15030	96.96
8/11/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	BESTMATAL AS1836B STORAGE	264.33
8/11/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	HON 5701.GA62.T TASK CHAI	95.93
8/11/2010	WILTON'S OFFICEWORKS	199021PK81199032	6399	MATS FOR PAPER CUTTER (SE	112.00
8/11/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	HON 7706 CHAIR ON CLOSE O	76.54
8/11/2010	WILTON'S OFFICEWORKS	1990310000199001	6339	OFFICE SUPPLIES - ONLINE	202.92
8/11/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	HON 514P.Q 4 DRAWER LETTE	416.40
8/11/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	HON 512C9.Q 2 DRAWER LEGA	192.89
8/11/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	ALESD214824PO METAL DESK	289.85
8/11/2010	WILTON'S OFFICEWORKS	1990210081199021	6397	BASE FOR 48" ROUND MAHOGO	176.00
8/11/2010	WILTON'S OFFICEWORKS	1990210081199021	6397	48" ROUND TABLE TOP MAHOG	208.00
8/11/2010	WILTON'S OFFICEWORKS	1990210088123031	6397	HONH414PP 4 DRAWER FIILE	174.00
8/11/2010	WILTON'S OFFICEWORKS	1990210088123031	6397	BSX3726TM SHELVES MED OAK	584.00
8/11/2010	WILTON'S OFFICEWORKS	1990210088123031	6397	HON6005NT69T OFFICE CHAIR	309.00
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	INSTALLATION & SET UP CHA	65.00
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	#CS544.P02 54"W 1/2 HT. M	36.86
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	#860536.P02 36" CORNER SH	297.21
8/11/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	#860836.P02 36"W OPEN BOO	52.13
8/11/2010	WILTON'S OFFICEWORKS	1990410074399043	6397	INSTALLATION AND DELIVERY	195.68

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8/11/2010	WILTON'S OFFICEWORKS	1990410074399043	6397	NOT ONLINE ORDER - HON52	1,630.70
8/11/2010	WILTON'S OFFICEWORKS	19901100108110FR	6397	MLNCTMBMAH - DRY ERASE MA	559.00
8/11/2010	WILTON'S OFFICEWORKS	1990110020231033	6399	ORDER #258726 SANDY LEWE	626.81
8/11/2010	WILTON'S OFFICEWORKS	1990110010125033	6399	ORDER NO. 258733	104.97
8/11/2010	CONNIE WOOD	1990410074399043	6411	REIMB.8/3 REG. FEE	350.00
8/11/2010	CONNIE WOOD	19901300107990PC	6411	REIMB.8/3 FT. WORTH	268.85
8/11/2010	WORKERS MEDICAL	1990340092299062	6219	BUS DRIVER PHYSICAL ON J	30.00
8/11/2010	XEROX CORP	19902300109990CV	6269	CV6/21-7/26/10+JULY B	152.40
8/11/2010	XEROX CORP	19901100109110CV	6269	CV6/21-7/26/10+JULY B	780.70
8/11/2010	XEROX CORP	19901100109110CV	6269	CV6/21-7/26/10+JULY B	1.25
8/11/2010	XEROX CORP	19901100109110CV	6269	CV6/21-7/26/10+JULY B	1,021.50
8/11/2010	XEROX CORP	19901100202110CG	6269	CG6/22-7/21/10+JULY B	281.76
8/11/2010	MATT YOUNG	199011SC00111001	6399	REIMB.8/5 PETSMAST	211.43
8/12/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350093299000	6399	REIMB. PETTY CASH	37.42
8/12/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010199000	6341	REIMB. PETTY CASH	10.78
8/12/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6399	REIMB. PETTY CASH	51.39
8/12/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6396	REIMB. PETTY CASH	19.76
8/12/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6341	REIMB. PETTY CASH	10.09
8/12/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350093299000	6411	REIMB. PETTY CASH	2.00
8/12/2010	PETTY CASH-CHILD NUTRITION OFFICE	2400350093299000	6499	REIMB. PETTY CASH	11.10
8/18/2010	3L USED OIL SERVICES	1990340092299062	6248	INV.# 003438, DATED 8/11/	80.00
8/18/2010	A PHOTO IDENTIFICATION	1990110000111001	6399	FREIGHT	20.00
8/18/2010	A PHOTO IDENTIFICATION	1990110000111001	6399	ITEM #SCLEANKIT30/400	72.00
8/18/2010	A&M CONSOLIDATED ATHLETIC	7130610089799000	6399	CHECK FOR PROFIT MADE FRO	1,034.98
8/18/2010	A&M CONSOLIDATED ATHLETIC	7130610089799000	6399	CHECK FOR PROFIT MADE FRO	21.51
8/18/2010	A&M CONSOLIDATED ATHLETIC	7130610089799000	6399	CHECK FOR PROFIT MADE FRO	237.79
8/18/2010	A&M CONSOLIDATED ATHLETIC	7130610089799000	6399	CHECK FOR PROFIT MADE FRO	48.33
8/18/2010	A&M CONSOLIDATED ATHLETIC	7130610089799000	6399	CHECK FOR PROFIT FROM GOL	35.20
8/18/2010	A&M CONSOLIDATED ATHLETIC	7130610089799000	6399	CHECK FOR PROFIT MADE FRO	1,123.66
8/18/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18718 \$375.63	375.63
8/18/2010	A1-PUMP INC	1990340092299062	6219	INV.# 10-49517, DATED 8/0	72.00
8/18/2010	ACADEMY CORPORATION	19901100104110SV	6499	GRADE LEVEL, EMERGENCY RA	349.93
8/18/2010	ACE BOLT SCREW COMPANY	1990510092599065	6319	T-27 ALLEN WRENCH AND BIT	31.05
8/18/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	CEILING TILES USED AT H.S	720.00
8/18/2010	DONNA ADAMS	1990210081124033	6411	REIMB.7/24 ORLANDO	227.00
8/18/2010	DONNA ADAMS	1990210081124033	6411	REIMB.7/24 ORLANDO	(227.00)

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8/18/2010	AG SOLAR GUARD INC	1990340092299062	6248	INV.# 5415, DATED 7/30/10	135.00
8/18/2010	ALL AMERICAN STONE & TURF	1990510092699066	6319	INV # 35653 \$540.00	540.00
8/18/2010	ALL AMERICAN STONE & TURF	1990510092699066	6319	\$196.00	196.00
8/18/2010	ALLISON ENTERPRISE INC	1990510092599065	6319	\$1,206.03	1,206.03
8/18/2010	AMERICAN TIRE DISTRIBUTORS	1990510092599065	6319	\$346.00	344.00
8/18/2010	AMSTERDAM PRINTING/LITHO	19902300107990PC	6399	REOPEN, MISSED PAYING AN	39.75
8/18/2010	ANIXTER	1990530072699TTK	6399	MISC. CABLES NEEDED FOR C	2,001.04
8/18/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	51.50
8/18/2010	ANIXTER	1990530072699TTK	6399	ADD\$ 500.00. /KELLY.APS	223.60
8/18/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	77.40
8/18/2010	AOC WELDING SUPPLY	1990340092299062	6319	INV.# 100141110, DATED 7/	114.80
8/18/2010	APPLE INC	199021PK81199032	6399	MC361ZM/A: IPAD CASE	54.68
8/18/2010	APPLE INC	199021PK81199032	6399	MC531ZM/A: IPAD CAMERA CO	81.32
8/18/2010	PATRICIA ASHMORE	1990	2311.BF	REFUND SEASON TICKET	25.00
8/18/2010	ASW ENTERPRISES	199036UL00199C01	6499	ITEM #180_010_917 WORD PO	65.19
8/18/2010	ASW ENTERPRISES	199036UL00199C01	6499	ITEM #190_010_922 COMPUTE	141.76
8/18/2010	ASW ENTERPRISES	199036UL00199C01	6499	ITEM #170_010_920 VOCABUL	20.81
8/18/2010	ASW ENTERPRISES	199036UL00199C01	6499	SHIPPING	5.44
8/18/2010	AT&T MOBILITY	7130510089799000	6256	CELL PHONE BILL FOR SUMME	284.34
8/18/2010	AT&T MOBILITY	7140510089599000	6256	KIDS KLUB MONTHLY CELL PH	322.45
8/18/2010	B&H PHOTO-VIDEO INC	199036NP00199C01	6399	ITEM #SDSDRG004GA1 SANDIS	15.95
8/18/2010	B&H PHOTO-VIDEO INC	199036NP00199C01	6399	ITEM #CAEDRT1IKQ CANON EO	899.98
8/18/2010	B&H PHOTO-VIDEO INC	199036NP00199C01	6399	ITEM #0345B002 CANON 70-3	529.00
8/18/2010	B&H PHOTO-VIDEO INC	199036NP00199C01	6399	ITEM #6231A001 CANON DELU	59.50
8/18/2010	B&H PHOTO-VIDEO INC	199036NP00199C01	6399	ITEM #SCK31000 N.E.W. 3-Y	179.99
8/18/2010	B&H PHOTO-VIDEO INC	199036NP00199C01	6399	ITEM #2727A002 CANON E67U	8.50
8/18/2010	B&H PHOTO-VIDEO INC	199036NP00199C01	6399	SHIPPING	10.95
8/18/2010	B&H PHOTO-VIDEO INC	199036NP00199C01	6399	ITEM #CMLPE5 PEARSTONE MI	19.95
8/18/2010	B&H PHOTO-VIDEO INC	199036NP00199C01	6399	ITEM #3039B001 CANON LP-E	39.79
8/18/2010	B/CS CHAMBER OF COMMERCE	1990210081499021	6499	HEALTH AND WELLNESS LUNCH	150.00
8/18/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	HARD START KIT USED AT A	44.20
8/18/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	26" BLADES - HVAC	124.50
8/18/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	\$372.15	372.15
8/18/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV.# D9622542 \$95.6	95.67
8/18/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	SLOENIOD VALVE USED ON SH	208.42
8/18/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV.# E107025 \$8.42	8.42

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8/18/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	E082043 \$196.07	196.07
8/18/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	INV.# E086439 \$39.7	39.70
8/18/2010	BALLARD & TIGHE PUBLISHERS	1990110010225033	6399	1-484-09 PRE IPT ENG. STO	505.25
8/18/2010	BALLARD & TIGHE PUBLISHERS	1990110010125033	6399	1-483-09 STORY BOARDS PR	107.50
8/18/2010	BALLARD & TIGHE PUBLISHERS	1990110010125033	6399	1-129S STORY PIECES BOX	96.75
8/18/2010	BALLARD & TIGHE PUBLISHERS	1990110010425033	6399	1-503-09 PRE IPT SPANIS	505.25
8/18/2010	BALLARD & TIGHE PUBLISHERS	1990110010125033	6399	1-129E STORY PIECES BOX	96.75
8/18/2010	BLUE BAKER	1990130004299042	6499	WORKING LUNCH	29.87
8/18/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	151.89
8/18/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	303.78
8/18/2010	BOUNCE-A-LOT	1990360000199C01	6499	OBSTACLE COURSE FOR FRIDA	500.00
8/18/2010	SONYA BOUSE	1990	2311.BF	REFUND SEASON TICKET	25.00
8/18/2010	BRADY HULL & ASSOCIATES	4610110010811000	6399	ARTWORK	42.40
8/18/2010	BRADY HULL & ASSOCIATES	4610110010811000	6399	ESTIMATED FREIGHT	49.31
8/18/2010	BRADY HULL & ASSOCIATES	4610110010811000	6399	MONTHLY DESK PLANNERS	366.16
8/18/2010	BRAWNER PAPER COMPANY INC	1990510092499064	6319	FLOOR FINISH D.W. USE	1,232.50
8/18/2010	BRAZOS VALLEY DRIVELINES INC	1990340092299062	6248	INV.# 4209, DATED 7/30/10	799.19
8/18/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV.# 1074 \$10,194.5	10,194.57
8/18/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	4810510392699000	6299	\$1750.00	1,750.00
8/18/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV.# 1073 \$2,670.00	2,670.00
8/18/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV.# 1072 \$2,991.24	2,991.24
8/18/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV.# 1075 \$1,160.00	1,160.00
8/18/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
8/18/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6255	INV.# 88321 \$128.55	128.55
8/18/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 96180, DATED 8/09/1	16,658.28
8/18/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 96179, DATED 8/09/1	14,429.95
8/18/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 95888, DATED 8/03/1	9,540.65
8/18/2010	BRENCO MARKETING CORP	1990340092299062	6311	INV.# 96176, DATED 8/09/1	16,665.03
8/18/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV.# PS220125102:01, DAT	34.44
8/18/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV.# PS220124921, DATED	150.93
8/18/2010	BRYAN FREIGHTLINER	1990340092299062	6319	INV.# PS220125263:01, DAT	5.14
8/18/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV.# SS220024300:01, DAT	879.01
8/18/2010	BRYAN FREIGHTLINER	1990340092299062	6248	INV.# SS220024540:01, DAT	4,901.07
8/18/2010	BRYAN ISD	461036UL00199C01	6498	REIMBURSEMENT FOR SUPPLIE	96.31
8/18/2010	BRYAN ISD ATHLETICS	199036GV00191AAA	6412.FEE	VOLLEYBALL ENTRY FEE	200.00
8/18/2010	BRYAN-COLLEGE STATION EAGLE	1990110000122038	6399	INVOICE #368 - HEALTH SCI	456.63

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8/18/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	INV.# 3951, DATED 8/06/10	122.70
8/18/2010	C C CREATIONS LTD	7130610089799000	6499	SPORT CAMPS TEE SHIRTS	365.00
8/18/2010	C C CREATIONS LTD	1990230000199001	6399	EMBROIDERY FOR ADMINISTRA	112.00
8/18/2010	C C CREATIONS LTD	19902300104990SV	6399	DOOR PLATE 9"X1.5" TO REA	8.00
8/18/2010	C C CREATIONS LTD	7130610089799000	6499	SPORT CAMPS TEE SHIRTS	245.00
8/18/2010	C C CREATIONS LTD	7130610089799000	6499	SPORT CAMPS TEE SHIRTS	620.50
8/18/2010	C C CREATIONS LTD	1990360000199C01	6499	T-SHIRTS FOR 2010-2011 FA	1,280.50
8/18/2010	C C CREATIONS LTD	19902300202990CG	6399	LADIES EXTRA EXTRA EXTRA	30.10
8/18/2010	C C CREATIONS LTD	19902300202990CG	6399	LADIES EXTRA EXTRA LARGE	210.73
8/18/2010	C C CREATIONS LTD	19902300202990CG	6399	LADIES EXTRA LARGE	301.04
8/18/2010	C C CREATIONS LTD	19902300202990CG	6399	LADIES LARGE	481.66
8/18/2010	C C CREATIONS LTD	19902300202990CG	6399	LADIES MEDIUM	602.08
8/18/2010	C C CREATIONS LTD	19902300202990CG	6399	PRO CELEBRITY FIERCE KTM9	421.45
8/18/2010	C C CREATIONS LTD	19902300202990CG	6399	MENS EXTRA LARGE	150.52
8/18/2010	C C CREATIONS LTD	19902300202990CG	6399	MENS LARGE	150.52
8/18/2010	C C CREATIONS LTD	4610130010899000	6499	T-SHIRTS FOR STAFF	579.00
8/18/2010	C C CREATIONS LTD	4610360010999000	6499	94 CREEK VIEW T-SHIRTS	693.00
8/18/2010	C C CREATIONS LTD	1990360000199C01	6499	POLO SHIRTS FOR STAFF	775.00
8/18/2010	C C CREATIONS LTD	1990340092299062	6395	T SHIRT/JACKETS/UNIFORMS	3,797.25
8/18/2010	C&J BAR-B-QUE	1990230000226002	6399	TRADITIONAL LUNCH ORDER F	220.00
8/18/2010	C&J BAR-B-QUE	19901300202990CG	6499	STAFF DEVELOPMENT LUNCH F	640.00
8/18/2010	CANON FINANCIAL SERVICES, INC	199021PK81199032	6269	INVOICE 10220256 COPEIR C	731.61
8/18/2010	CAPITOL BEARING SERVICE	1990510092599065	6319	A-75 BELT SWV	16.02
8/18/2010	CARD & PARTY FACTORY	4610230010899000	6399	OPEN PURCHASE ORDER TO PU	242.28
8/18/2010	CARDOC	1990340092299062	6248	INV.# 40130, DATED 7/30/1	598.20
8/18/2010	CARDOC	1990340092299062	6248	INV.# 40119, DATED 7/30/1	2,549.02
8/18/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	LAMPS AND BALLAST - STOCK	190.08
8/18/2010	CHANEY FIRE AND SECURITY SERVICES	1990520092599065	6299	INV # 3815 \$200.00	200.00
8/18/2010	CHANEY FIRE AND SECURITY SERVICES	1990520092599065	6299	INV # 3816 \$250.00	250.00
8/18/2010	CHICK-FIL-A	1990130004199041	6499	STAFF DEVELOPMENT BREAKFA	442.50
8/18/2010	CHICK-FIL-A	1990230000226002	6499	1 SMALL FRUIT TRAY	24.00
8/18/2010	CHICK-FIL-A	1990230000226002	6499	LUNCH ON TUES. AUG. 17TH	100.00
8/18/2010	CHICK-FIL-A	1990230000226002	6499	1 MEDIUM TRAY OF 24 BROWN	17.00
8/18/2010	BRENDA CLARKE	1990330004199041	6411	REIMB.8/3 HUNTSVILLE	64.06
8/18/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	COCA COLA PRODUCTS	2,138.50
8/18/2010	COCO LOCO RESTAURANT #2	1990530072699TTK	6499	MEALS FOR TECHNOLOGY DEPA	82.10

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8/18/2010	COLLEGE STATION ELECTRIC INC	19908100109990CI	6629	INV.# 5257 \$752.00	752.00
8/18/2010	COLLEGE STATION ELECTRIC INC	19908100109990CI	6629	INV # \$102	10,241.00
8/18/2010	COLLEGE STATION ELECTRIC INC	19908100109990CI	6629	\$ 2653.00	2,653.00
8/18/2010	CITY OF COLLEGE STATION	1990510000299068	6255		77.50
8/18/2010	CITY OF COLLEGE STATION	1990510010799068	6255		134.38
8/18/2010	CITY OF COLLEGE STATION	1990510010799068	6255		535.99
8/18/2010	CITY OF COLLEGE STATION	2400510010799000	6255		20.59
8/18/2010	CITY OF COLLEGE STATION	1990510010799068	6255		29.46
8/18/2010	CITY OF COLLEGE STATION	1990510010899068	6255		843.98
8/18/2010	CITY OF COLLEGE STATION	2400510010899000	6255		294.66
8/18/2010	CITY OF COLLEGE STATION	1990510010999068	6255		673.73
8/18/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		216.12
8/18/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		184.22
8/18/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
8/18/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		536.98
8/18/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
8/18/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		923.90
8/18/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		69.16
8/18/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		2,553.74
8/18/2010	CITY OF COLLEGE STATION	1990510092599068	6255		217.86
8/18/2010	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
8/18/2010	CITY OF COLLEGE STATION	1990510000199068	6255		130.82
8/18/2010	CITY OF COLLEGE STATION	2400510000199000	6255		1.86
8/18/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
8/18/2010	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
8/18/2010	CITY OF COLLEGE STATION	1990510000199068	6255		137.11
8/18/2010	CITY OF COLLEGE STATION	2400510000199000	6255		1.95
8/18/2010	CITY OF COLLEGE STATION	1990510000199068	6255		21.10
8/18/2010	CITY OF COLLEGE STATION	1990510000199068	6255		21.10
8/18/2010	CITY OF COLLEGE STATION	1990510004199068	6255		166.69
8/18/2010	CITY OF COLLEGE STATION	2400510004199000	6255		4.27
8/18/2010	CITY OF COLLEGE STATION	1990510004199068	6255		1,512.98
8/18/2010	CITY OF COLLEGE STATION	1990510004199068	6255		197.82
8/18/2010	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
8/18/2010	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
8/18/2010	CITY OF COLLEGE STATION	1990510004199068	6255		199.14

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8/18/2010	CITY OF COLLEGE STATION	1990510004299068	6255		159.64
8/18/2010	CITY OF COLLEGE STATION	2400510004299000	6255		4.94
8/18/2010	CITY OF COLLEGE STATION	1990510004299068	6255		421.26
8/18/2010	CITY OF COLLEGE STATION	1990510004299068	6255		380.24
8/18/2010	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
8/18/2010	CITY OF COLLEGE STATION	1990510004299068	6255		1,657.69
8/18/2010	CITY OF COLLEGE STATION	2400510004299000	6255		4.55
8/18/2010	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
8/18/2010	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
8/18/2010	CITY OF COLLEGE STATION	1990510020199068	6255		122.64
8/18/2010	CITY OF COLLEGE STATION	2400510020199000	6255		3.66
8/18/2010	CITY OF COLLEGE STATION	1990510020199068	6255		235.82
8/18/2010	CITY OF COLLEGE STATION	1990510020199068	6255		106.50
8/18/2010	CITY OF COLLEGE STATION	1990510074899068	6255		516.00
8/18/2010	CITY OF COLLEGE STATION	1990510020199068	6255		73.35
8/18/2010	CITY OF COLLEGE STATION	1990510074899068	6255		182.14
8/18/2010	CITY OF COLLEGE STATION	1990510074899068	6257		4,931.27
8/18/2010	CITY OF COLLEGE STATION	1990510000191A68	6257		4,237.61
8/18/2010	CITY OF COLLEGE STATION	1990510004199A68	6257		384.21
8/18/2010	CITY OF COLLEGE STATION	1990510092599068	6257		725.74
8/18/2010	CITY OF COLLEGE STATION	1990510092599068	6257		3,160.04
8/18/2010	CITY OF COLLEGE STATION	1990510092599065	6257		46.27
8/18/2010	CITY OF COLLEGE STATION	1990510074899068	6257		540.99
8/18/2010	CITY OF COLLEGE STATION	1990510000199068	6257		35,092.53
8/18/2010	CITY OF COLLEGE STATION	2400510000199000	6257		498.27
8/18/2010	CITY OF COLLEGE STATION	1990510004199068	6257		14,992.18
8/18/2010	CITY OF COLLEGE STATION	2400510004199000	6257		384.42
8/18/2010	CITY OF COLLEGE STATION	1990510004299068	6257		9.00
8/18/2010	CITY OF COLLEGE STATION	1990510004299068	6257		9,603.68
8/18/2010	CITY OF COLLEGE STATION	2400510004299000	6257		297.02
8/18/2010	CITY OF COLLEGE STATION	1990510020199068	6257		7,218.57
8/18/2010	CITY OF COLLEGE STATION	2400510020199000	6257		215.59
8/18/2010	CITY OF COLLEGE STATION	1990510010299068	6257		8,301.45
8/18/2010	CITY OF COLLEGE STATION	2400510010299000	6257		274.43
8/18/2010	CITY OF COLLEGE STATION	1990510010599068	6257		7,874.74
8/18/2010	CITY OF COLLEGE STATION	2400510010599000	6257		201.92

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Check Date	Vendor Name	Budget Unit	Acct Code	Transaction Description	Amount
8/18/2010	CITY OF COLLEGE STATION	1990510010199068	6257		7,624.61
8/18/2010	CITY OF COLLEGE STATION	2400510010199000	6257		203.53
8/18/2010	CITY OF COLLEGE STATION	1990510010499068	6257		7,199.60
8/18/2010	CITY OF COLLEGE STATION	2400510010499000	6257		253.40
8/18/2010	CITY OF COLLEGE STATION	1990510020299068	6257		6,787.91
8/18/2010	CITY OF COLLEGE STATION	2400510020299000	6257		202.73
8/18/2010	CITY OF COLLEGE STATION	1990510000299068	6257		1,815.59
8/18/2010	CITY OF COLLEGE STATION	1990510010799068	6257		7,676.59
8/18/2010	CITY OF COLLEGE STATION	2400510010799000	6257		294.95
8/18/2010	CITY OF COLLEGE STATION	1990510010899068	6257		8,634.28
8/18/2010	CITY OF COLLEGE STATION	2400510010899000	6257		15.64
8/18/2010	CITY OF COLLEGE STATION	1990510010999068	6257		8,572.91
8/18/2010	CITY OF COLLEGE STATION	2400510010999000	6257		23.71
8/18/2010	CITY OF COLLEGE STATION	2400510010999000	6257		261.71
8/18/2010	CITY OF COLLEGE STATION	2400510020199000	6255		2.19
8/18/2010	CITY OF COLLEGE STATION	1990510010299068	6255		961.48
8/18/2010	CITY OF COLLEGE STATION	2400510010299000	6255		31.78
8/18/2010	CITY OF COLLEGE STATION	1990510010299068	6255		1,180.84
8/18/2010	CITY OF COLLEGE STATION	2400510010299000	6255		23.54
8/18/2010	CITY OF COLLEGE STATION	1990510010599068	6255		511.56
8/18/2010	CITY OF COLLEGE STATION	2400510010599000	6255		13.12
8/18/2010	CITY OF COLLEGE STATION	1990510010599068	6255		628.66
8/18/2010	CITY OF COLLEGE STATION	1990510010199068	6255		410.50
8/18/2010	CITY OF COLLEGE STATION	2400510010199000	6255		10.96
8/18/2010	CITY OF COLLEGE STATION	1990510010199068	6255		48.72
8/18/2010	CITY OF COLLEGE STATION	2400510010199000	6255		1.30
8/18/2010	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
8/18/2010	CITY OF COLLEGE STATION	1990510010199068	6255		387.10
8/18/2010	CITY OF COLLEGE STATION	1990510010199068	6255		92.22
8/18/2010	CITY OF COLLEGE STATION	2400510010199000	6255		2.46
8/18/2010	CITY OF COLLEGE STATION	1990510010199068	6255		75.48
8/18/2010	CITY OF COLLEGE STATION	2400510010199000	6255		2.02
8/18/2010	CITY OF COLLEGE STATION	1990510010499068	6255		513.00
8/18/2010	CITY OF COLLEGE STATION	2400510010499000	6255		18.06
8/18/2010	CITY OF COLLEGE STATION	1990510010499068	6255		818.98
8/18/2010	CITY OF COLLEGE STATION	1990510020299068	6255		1,567.56

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8/18/2010	CITY OF COLLEGE STATION	2400510020299000	6255		15.40
8/18/2010	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
8/18/2010	DEBBIE CONNATSER	1990	2311.BF	REFUND SEASON TICKET	25.00
8/18/2010	CHRISTOPHER COX	1990520099999048	6299	8/13 SECURITY	123.75
8/18/2010	BILL & MOLLY CRUTCHFIELD	1990340092299062	6248	INV.# 2326, DATED 8/02/10	30.00
8/18/2010	CUSTOM TELEPHONE SYSTEMS INC	6909810074899092	6396	DOWN PAYMENT FOR PHONE SY	2,901.60
8/18/2010	CUSTOM TELEPHONE SYSTEMS INC	6909810074899091	6396	TELEPHONE SYSTEMS FOR TRA	7,362.29
8/18/2010	CUSTOM TELEPHONE SYSTEMS INC	1990410074399043	6396	SAMSUNG MODEL DS-5021D	250.00
8/18/2010	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	TONE & PROBE	82.67
8/18/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	LAMPS FOR STOCK	247.65
8/18/2010	JUDI DELESANDRI	199036GV00191AAA	6216	REIMB.8/17 TRAVEL	100.00
8/18/2010	JUDI DELESANDRI	199036GV00191AAA	6216	8/17 GAME REFEREE	65.00
8/18/2010	JUDI DELESANDRI	199036GV00191AAA	6216	8/10 GAME REFEREE	25.00
8/18/2010	JUDI DELESANDRI	199036GV00191AAA	6216	REIMB. 8/10 TRAVEL	50.00
8/18/2010	DELL MARKETING LP	1990410074499044	6399	DELL 3130CN 4-PACK (BLK,Y	772.24
8/18/2010	DELL MARKETING LP	1990410074499044	6399	DELL 3130CN 4-PK (BLK,YLL	853.06
8/18/2010	DELUCIA MAIL SERVICE	1990110000111001	6399	CHANGE OF ADDRESS	50.00
8/18/2010	DELUCIA MAIL SERVICE	1990110000111001	6399	TEXT	53.18
8/18/2010	DELUCIA MAIL SERVICE	1990110000111001	6399	SPRAY PRINT ADDRESS	127.63
8/18/2010	DELUCIA MAIL SERVICE	1990110000111001	6399	SETUP FEE	65.00
8/18/2010	DISCOUNT SCHOOL SUPPLY	205011OF104240EX	6399	82112CP: EASEL PAPER	56.43
8/18/2010	DISCOUNT SCHOOL SUPPLY	205011OF104240EX	6399	82113LW: LIQUID WATERCOLO	31.52
8/18/2010	DISCOUNT SCHOOL SUPPLY	205011OF104240EX	6399	821PLWS: LIQUID WATERCOLO	22.51
8/18/2010	DOROTHY DUBOIS	199013FO00199001	6411	REIMB.7/25 STANFORD	1,315.00
8/18/2010	EDUCATION SERVICE CENTER REGION VI	1990130000123031	6411	#113590 JANE POE	45.00
8/18/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#113590 JACK TEEL	45.00
8/18/2010	EDUCATION WEEK	1990210081199021	6329	1 YEAR SUBSCRIPTION RENEW	49.94
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2700-WX SPIRE - LEVEL 1 R	228.00
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2738-WX SPIRE - MAGNET BO	265.00
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2708-WX SPIRE - LEVEL 3 R	262.20
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2701-WX SPIRE - LEVEL 1 W	210.60
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2753-WX SPIRE - LARGE PHO	84.50
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2704-WX SPIRE - LEVEL 2 R	307.80
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2721-WX SPIRE - LEVEL 6 W	48.60
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2720-WX SPIRE - LEVEL 6 R	68.40
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2717-WX SPIRE - LEVEL 5 W	81.00

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8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2739-WX SPIRE - LEVEL 1 W	41.55
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2705-WX SPIRE - LEVEL 2 W	243.00
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2716-WX SPIRE - LEVEL 5 R	114.00
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2718-WX SPIRE - LEVEL 5 T	44.05
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2742-WX SPIRE - LEVEL 4 W	124.65
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2713-WX SPIRE - LEVEL 4 W	186.30
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2712-WX SPIRE - LEVEL 4 R	239.40
8/18/2010	EDUCATORS PUBLISHING SERVICE INC	199011DX99911031	6399	2709-WX SPIRE - LEVEL 3 W	194.40
8/18/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990110004231033	6412	D033844/PRITCHARD	526.66
8/18/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990360000122038	6412	TXS0210/65N3/PESAK	544.44
8/18/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990110020231033	6412	D033857/MARTINEZ	324.44
8/18/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990110004231033	6412	D033847/MARTINEZ	326.12
8/18/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	2550130081124000	6411	TXS0210/07V1/ ADAMS	358.45
8/18/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1990110000131033	6412	D033856/MARTINEZ	272.22
8/18/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	2550130081124000	6411	TXS0210/07V1/GERMENIS	358.45
8/18/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199036BD04299C42	6412	109309690/D034484LAMO	155.22
8/18/2010	ERGO GENESIS LLC	1990210081124033	6399	S2504 NUTMEG MESSENGER D	350.00
8/18/2010	ESTRELLITA	20501100101240EH	6399	EPK-500: COMPLETE PRE-K E	564.30
8/18/2010	ESTRELLITA	20501100101240EH	6399	SHIPPING	54.70
8/18/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	IRRIGATION VALVE USED AT	227.70
8/18/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 3235816-A-2 \$68.47	68.47
8/18/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	\$11.69 IRRIGATION SUPPLIE	11.69
8/18/2010	EXXON/MOBIL	1990110000122038	6311	7/16 ROBINSON/CORPUS	38.64
8/18/2010	EXXON/MOBIL	1990110000122038	6311	7/16 ROBINSON/CORPUS	58.73
8/18/2010	EXXON/MOBIL	1990110000122038	6311	7/14 ROBINSON/CORPUS	55.69
8/18/2010	EXXON/MOBIL	1990110000122038	6311	7/16 ROBINSON/CORPUS	42.48
8/18/2010	FEINER SUPPLY	2111110010224000	6399	VC581T 5/8" COINS-ADHESIV	85.00
8/18/2010	FEINER SUPPLY	2111110010224000	6399	VC58L 5/8" COINS-ADHESIVE	85.00
8/18/2010	ANGELA FLORIAN	1990	2311.BF	REFUND SEASON TICKET	25.00
8/18/2010	FOLLETT LIBRARY RESOURCES	19901200109990CV	6329	ATTACHED LIBRARY BOOK ORD	11,460.22
8/18/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063333071, DATED 8	52.10
8/18/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063297810, DATED 7	48.80
8/18/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063327184, DATED 8	52.10
8/18/2010	GAIL'S FLAGS	1990510092699066	6319	GRIT 80 FOR REEL MOWERS	130.00
8/18/2010	GAIL'S FLAGS	1990510092699066	6319	INV.# 95643 \$39.40	39.40
8/18/2010	GALAXYTECH	1990530072699TTK	6399	SECURE WEB GATEWAY SUITE	28,070.00

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8/18/2010	GARPEZ MEXICAN RESTAURANT	19901300102990CH	6499	DELIVERY AND PICK UP CHAR	40.00
8/18/2010	GARPEZ MEXICAN RESTAURANT	19901300102990CH	6499	BREAKFAST FOR STAFF DEVEL	463.00
8/18/2010	GARPEZ MEXICAN RESTAURANT	1990230000226002	6499	BREAKFAST FOR TIMBER, OAK	546.00
8/18/2010	LETISHA M GARZA	1990230000226002	6299	7/12&13 TRAIN SECRETA	75.00
8/18/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	4,462.50
8/18/2010	GLOBAL INDUSTRIAL	1990110000122038	6397	PART NO. 253839BTN - 72X3	2,333.70
8/18/2010	GLOBAL INDUSTRIAL	1990110000122038	6397	ESTIMATED SHIPPING/HANDLI	444.90
8/18/2010	HEATHER GOODENOW	19901300102990CH	6411	REIMB.8/5 HUNTSVILLE	55.95
8/18/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6399	ESTIMATED SHIPPING	60.08
8/18/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6399	FOUNDATIONS OF PERSONAL F	78.60
8/18/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6399	FOUNDATIONS OF PERSONAL F	125.03
8/18/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6321	FOUNDATIONS OF PERSONAL F	384.77
8/18/2010	GOODHEART - WILCOX PUBLISHER	1990110000122038	6321	FOUNDATIONS OF PERSONAL F	1,925.48
8/18/2010	GOV CONNECTION INC	20502100811240AR	6396	7608941: PORTABLE TRIPOD	68.21
8/18/2010	GOV CONNECTION INC	4110110000111000	6396	2810-48G 10/100/1000 48 P	5,667.00
8/18/2010	GOV CONNECTION INC	1990410074799047	6399	1.5TB WD ELEMENTS USB 2.0	96.00
8/18/2010	GOV CONNECTION INC	20501100101240EH	6399	ITEM #10743254. NP610 POR	1,248.41
8/18/2010	GOV CONNECTION INC	20501100101240EH	6399	ITEM# 7608941. PORTABLE T	68.21
8/18/2010	CHRISTOPHER GRAY	1990520099999048	6299	8/13 SECURITY	123.75
8/18/2010	GRIFFIN LOCKSMITH & HARDWARE	1990340092299062	6319	INV.# 131088, DATED 8/11/	553.80
8/18/2010	JACKIE HAHN	2551130081124000	6411	REIMB.7/24 ORLANDO	50.00
8/18/2010	HALF PRICE BOOKS	199012TA00226002	6669	LIBRARY BOOKS FOR TIMBER	297.11
8/18/2010	GLENN HARMON	1990360000199C01	6499	SNOWCONES AND POPCORN FOR	500.00
8/18/2010	HATCH	20501100101240AR	6399	U802590: HATCH BILINGUAL	198.87
8/18/2010	HATCH	20501100101240AR	6399	U850142: CALLILOU THINKG	44.11
8/18/2010	HATCH	20501100101240AR	6399	U802591: HATCH SPANISH LI	198.87
8/18/2010	HATCH	20501100101240AR	6399	U850141: CALILLOU APHABET	44.11
8/18/2010	HATCH	20501100101240AR	6399	U850098: SPANISH SAMMY'S	66.22
8/18/2010	HATCH	20501100101240AR	6399	U100810: COLORS, SHAPES A	171.79
8/18/2010	HATCH	20501100101240AR	6399	U800097: JUMP START SPANI	66.22
8/18/2010	HATCH	20501100101240AR	6399	U850097: SPANISH CD MILLI	66.22
8/18/2010	HD SUPPLY INC	1990510092599065	6319	PLUMBIGN SUPPLIES	38.77
8/18/2010	HD SUPPLY INC	4610230010499000	6499	GRID DRAIN FAUCET SWV	244.40
8/18/2010	HEINEMANN	2551130081124021	6399	ISBN: 0-325-01114-1 / 978	176.71
8/18/2010	HEINEMANN	2551130081124021	6399	ISBN: 978-0-325-02677-0 A	8.80
8/18/2010	HEINEMANN	2551130081124021	6399	ISBN: 978-0-325-02596-4 A	8.80

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8/18/2010	HEINEMANN	2551130081124021	6399	ISBN: 978-0-325-02595-7 A	8.80
8/18/2010	HEINEMANN	2551130081124021	6399	ISBN: 978-0-325-02597-1 A	8.80
8/18/2010	HEINEMANN	2551130081124021	6399	ISBN: 978-0325-0-08714 3-	251.90
8/18/2010	HEINEMANN	2551130081124021	6399	STOCK# 002133 UNITS OF ST	101.20
8/18/2010	HEINEMANN	2551130081124021	6399	ISBN: 978-0-325-00860-8 U	49.50
8/18/2010	HEINEMANN	2551130081124021	6399	ISBN: 978-0-325-02251-2 A	52.80
8/18/2010	HEINEMANN	2551130081124021	6399	STOCK# 002194 CALKINS UNI	340.57
8/18/2010	HEINEMANN	2551130081124021	6399	SEEING POSSIBILITIES DVD	53.90
8/18/2010	HEWLETT PACKARD	1990530074699046	6249	BOARD APPROVED 9/9/2009	12,398.40
8/18/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 48041, DATED 8/03/1	43.09
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	INFOQUEST GRADE 3 STUDENT	147.11
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAILS EARLY - GREEN ROOST	35.44
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	FLYING COLORS - RED ADD T	135.97
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAILS EARLY BLUE ADD TO P	309.77
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAILS EARLY - YELLOW NONF	177.59
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAILS EARLY - BLUE ADD TO	177.59
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAILS EARLY - YELLOW SPY	35.44
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAILS EARLY - YELLOW ADD	177.59
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	SAILS EARLY - RED ADD TO	177.59
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	FLYING COLORS - PURPLE AD	156.78
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	FLYING COLORS - BLUE ADD	135.97
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	FLYING COLORS - BLUE LEVE	35.40
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	FLYING COLORS BLUE LEVELS	35.44
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	FLYING COLORS - TURQUOISE	42.95
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	FLYING COLORS - GREEN ADD	135.97
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	FLYING COLORS - ORANGE HO	42.95
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	FLYING COLORS - ORANGE AD	156.78
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	RIDBY PM PLUS GREEN ADD T	213.13
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	RIGBY PM COLLECTION - SIL	139.39
8/18/2010	HOUGHTON MIFFLIN HARCOURT	4610120010899000	6329	RIGBY PM PLUS - ERMERALD	92.91
8/18/2010	HUNTSVILLE ISD	199036GR00191AAA	6412.FEE	ENTRY FEE GIRLS CROSS COU	80.00
8/18/2010	IKE'S SMALL ENGINES	1990510092699066	6639	2 - 52" TORO WALK BEHIND	8,238.24
8/18/2010	THE INK SPOT	1990230000226002	6399	108R00723 XEROX SOLID INK	119.99
8/18/2010	THE INK SPOT	1990230000226002	6399	108R00725 XEROX SOLID INK	239.98
8/18/2010	THE INK SPOT	1990230000226002	6399	108R00724 XEROX SOLID INK	119.99
8/18/2010	THE INK SPOT	19901200109990CV	6399	IMAGING DRUM AND TRANSFER	87.00

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8/18/2010	THE INK SPOT	19901100109110CV	6399	IMAGING DRUM AND TRANSFER	85.99
8/18/2010	NATL VIDEO TAPE CO INC	199011PK10811032	6399	MAGNETIC ABC BLOCKS	47.67
8/18/2010	NATL VIDEO TAPE CO INC	20501100101240AR	6399	MAGNETIC ABC BLOCKS	174.79
8/18/2010	NATL VIDEO TAPE CO INC	205011OF104240EX	6399	MAGNETIC ABC BLOCKS	15.89
8/18/2010	JACQUES TOYS & BOOKS	4610110010811000	6399	OPEN PURCHASE ORDER	300.00
8/18/2010	JACQUES TOYS & BOOKS	4610110010811000	6399	OPEN PURCHASE ORDER	200.00
8/18/2010	JACQUES TOYS & BOOKS	199011EY00123031	6399	SUPPLIES	272.00
8/18/2010	JACQUES TOYS & BOOKS	1990110000122038	6399	STAFF DEVELOPMENT SUPPLIE	73.26
8/18/2010	JACQUES TOYS & BOOKS	20501100101240AR	6399	SWV LIMA CLASSROOM SUPPLI	296.90
8/18/2010	JACQUES TOYS & BOOKS	19901100109110CV	6399	CLASSROOM SUPPLIES	100.00
8/18/2010	JACQUES TOYS & BOOKS	19901100109110CV	6399	CLASSROOM SUPPLIES	34.15
8/18/2010	JACQUES TOYS & BOOKS	19901100109110CV	6399	CLASSROOM SUPPLIES	100.00
8/18/2010	JACQUES TOYS & BOOKS	19901100102110CH	6399	NEW TEACHER-KELLEY SHORT,	75.00
8/18/2010	JACQUES TOYS & BOOKS	19901100109110CV	6399	CLASSROOM SUPPLIES	20.00
8/18/2010	JACQUES TOYS & BOOKS	19901100109110CV	6399	CLASSROOM SUPPLIES	50.00
8/18/2010	JACQUES TOYS & BOOKS	19901100102110CH	6399	NEW TEACHER-LINDA ANDERSO	75.00
8/18/2010	JACQUES TOYS & BOOKS	19901300102990CH	6499	SUPPLIES FOR STAFF DEVELO	400.00
8/18/2010	JACQUES TOYS & BOOKS	19901100102110CH	6399	NEW TEACHER-CRYSTAL PATRA	75.00
8/18/2010	JACQUES TOYS & BOOKS	1990110010121033	6399	BOOKS & GAMES FOR GT	152.00
8/18/2010	JASON'S DELI	2400350093299000	6341	MEALS FOR EMPLOYEES	92.53
8/18/2010	JASON'S DELI	199021PK81199032	6399	8/12/10 LUNCH FOR TEACHER	254.80
8/18/2010	JASON'S DELI	199061PK81199032	6499	8/17/10 CAMPUS STAFF TRAI	160.00
8/18/2010	JASON'S DELI	1990210088123031	6499	LUNCH FOR AUG 12 MEETING	75.00
8/18/2010	JASON'S DELI	1990130004199041	6499	STAFF DEVELOPMENT BREAKFA	260.00
8/18/2010	JASON'S DELI	1990130081199021	6499	BREAKFAST AND SNACK FOR C	834.77
8/18/2010	JASON'S DELI	1990130081199021	6499	BREAKFAST AND SNACKS FOR	422.38
8/18/2010	DEBORAH KAISER	20501100101240EH	6399	8/11/10: EHS CREATION OF	3,750.00
8/18/2010	DEBORAH KAISER	205013OF101240EH	6219	8/10/10: 8 HOURS CONSULTA	1,000.00
8/18/2010	DEBORAH KAISER	205013OF101240EH	6219	8/10/10: HOTEL FOR CONSUL	154.22
8/18/2010	DEBORAH KAISER	205013OF101240EH	6219	8/10/10 MILEAGE HOUSTON	95.00
8/18/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV.# 31427375 \$552.0	552.00
8/18/2010	CARETH A. KNIGHT	2551130081124000	6411	REIMB.7/24 ORLANDO	25.00
8/18/2010	MOIRA KOETT	2551130081124000	6411	REIMB.7/24 ORLANDO	101.57
8/18/2010	KOLKHORST PETROLEUM CO	1990340092299062	6311	INV.# 13459, DATED 8/05/1	20,263.30
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RA417 LAKESHORE WORD BUI	34.44
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	CV204 COMPOUND WORDS REA	12.59

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8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	CV202 RHYMING WORDS READ	10.95
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	CV202 RHYMING WORDS READ	12.59
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR993 ALPHABET SOUNDS PH	49.95
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR430X SELF-CHECKING MAT	41.40
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	GG200X SOUND-IT-OUT PHON	34.44
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	GG299 FILL-IN-THE-BLANK	34.45
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	EE356 SEARCH & FIND ALPH	129.00
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LC856 ALPHABET SOUNDS TE	149.00
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RA417 LAKESHORE WORD BUI	29.95
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	XW683 ZOOB BUILDING SET	34.99
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	TT908 WORD DETECTIVE SLI	24.95
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR290X SELF-CHECKING MAT	41.40
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	GG187 BLENDS PUZZLES	12.95
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	AA719 MAGIC BOARD PRINTI	19.95
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LC1700X LAKESHORE MATH C	139.00
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	GG192 PHONICS INSTANT LI	79.95
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	JJ130X SIGHT-WORD PUZZLE	49.95
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LA532 LOWERCASE ALPHABET	24.95
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	TR717X LAKESHORE MAGIC B	79.95
8/18/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR480X PHONICS MAGNETS -	89.95
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	FF749: MARRACCAS	37.37
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LA130X: MANIPULATIVE LIBR	139.57
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	CD349: GINAT CHUBBY PEGBO	18.69
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	FF816: FEED THE ANIMALS	23.37
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	DD124: MY FIRST MATCH UP	37.37
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	AA388: COLOR DISCOVERY BO	46.79
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	DD219: PAINTING CART (4 E	223.87
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LA819: NO SPILL CLEAR PAI	11.17
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	PX2128: WASHABLE TEMPURA:	112.31
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LL774: MY FIRST SORTING B	56.11
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	DD645: MY FIRST PEG BOARD	56.11
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	JJ434: SORT A SHAPE ACTIV	18.69
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	AA321: TODDLER DRESS UP C	233.24
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	JJ514: TODDLER TWO STATIO	233.24
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	AA932: DOUBLE DUTY STORAG	747.48
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LA521: GINAT STARBUILDERS	130.95

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8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LA534: SLOT TOGETHER ANIM	32.74
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	HH378: TOSS AND PLAY BEAN	18.69
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	AR425: MINI RAINSHAKERS	23.37
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	ES233: MUSIC MAKERS	37.37
8/18/2010	LAKESHORE LEARNING MATERIALS	2050110F104240EX	6399	LIMA CLASSROOM SUPPLIES	1,029.39
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	CA250: PICTURE GIANT STAM	18.69
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LM594: UPPERCASE GIANT ST	28.05
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LM604: LOWERCASE STAMPERS	28.05
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LA278: UPPERCASE ALPHABET	28.05
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	RA400X: SOFT AND SQUEEZY	74.89
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LL680X: TODDLER CAREER CO	139.57
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LA213: ROUND EDGE LARGE S	374.67
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	JJ165: 8 CUBBY STORAGE UN	158.30
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	JJ793: CLASSIC BIRTH BIG	560.14
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	AA200X: LAKESHORE BLOCK P	84.26
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	GB619: GIANT SOFT BUILDIN	120.83
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	DD648: FIRST PEGS	28.01
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	JJ520X: TODDLER KITCHEN S	280.07
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	TT681: ACTIVITY SCARVES	31.75
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	WC843: MUSICAL SCARVES AC	14.94
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	DD127: WRIST RIBBONS	37.37
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LC241: HEAVY DUTY DRUMS	37.42
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	JC13: RHYTHM STICKS	37.37
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	TA60X: ASSORTED COLORS	42.10
8/18/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	LA712: GIANT WASHABLE COL	42.99
8/18/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	31.97
8/18/2010	MARK LANGWELL	1990130000122038	6411	REIMB.7/18 HUNTSVILLE	208.98
8/18/2010	LEGAL DIGEST	1990210081199021	6329	ONE YEAR SUBSCRIPTION REN	140.00
8/18/2010	LEGAL DIGEST	1990210081499021	6329	ONE YEAR SUBSCRIPTION REN	140.00
8/18/2010	LISLE VIOLIN SHOP	199036OR00199C01	6397	4 BASSES 1/4 SIZE BASS OU	6,100.00
8/18/2010	LISLE VIOLIN SHOP	199011OR04211042	6249	SUMMER REPAIRS FOR ORCHES	542.00
8/18/2010	LISLE VIOLIN SHOP	19901100201110OW	6399	HALF-SIZE ACADEMY CARBON	100.00
8/18/2010	LISLE VIOLIN SHOP	19901100201110OW	6399	2 THREE-QUARTER SIZE SILV	200.00
8/18/2010	LISLE VIOLIN SHOP	199011OR00111001	6249	REOPEN,UNPAID	1,247.00
8/18/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	SAWSALL BATTERIES AND BLA	154.42
8/18/2010	WENDY LUECKEMEYER	199036GV00191AAA	6216	8/10 GAME REFEREE	70.00

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8/18/2010	JEFFREY M MAITLAND	1990340092299062	6319	INV.# 108557, DATED 6/14/	18.24
8/18/2010	MAGNOLIA GARDENS NURSERY	1990510092699066	6319	PLANTS FOR F.R. RETAINING	1,098.70
8/18/2010	MAGNOLIA GARDENS NURSERY	19905100108990CI	6639	PLANTS FOR F.R. RETAINING	2,110.94
8/18/2010	VICKIE MARTIN	2551130081124000	6411	REIMB.7/24 ORLANDO	48.00
8/18/2010	MATH SOLUTIONS	1990130081199021	6399	ISBN: 978-1-935099-04-8 F	289.80
8/18/2010	MARY MARGARET MCCORD-HOFFMANN	1990210081199021	6411	REIMBURSEMENT FOR HOTEL B	228.85
8/18/2010	ANITA SOHN MCCORMICK	1990310088123031	6219	JULY 16 AND JULY 17, 2010	650.00
8/18/2010	CYDRYCE MCMILLIAN	199036GV00191AAA	6412	MEALS VOLLEYBALL TEAM	357.50
8/18/2010	MICROAGE INC	205013OF811240EH	6399	ED495UT#ABA: HP 90 W SMAR	69.00
8/18/2010	MICROAGE INC	205013OF811240EH	6399	AT486UT#ABA: HP 12 CELL U	179.00
8/18/2010	MICROAGE INC	205013OF811240EH	6399	HP ELITEBOOK 8440P- CSISD	893.00
8/18/2010	MICROAGE INC	4810111300111000	6396	SMART RESPONSE PE SYSTEMS	3,798.00
8/18/2010	MICROAGE INC	20501300811240AR	6396	HP ELITEBOOK 8440P-CSISD	1,786.00
8/18/2010	MICROAGE INC	20501300811240AR	6396	AT486UT#ABA: HP 12 CELL U	358.00
8/18/2010	MICROAGE INC	199036BF00191AAA	6397	454146-B21	2,536.02
8/18/2010	MICROAGE INC	20501300811240AR	6396	ED495UT#ABA: HP 90W SMART	138.00
8/18/2010	MICROAGE INC	1990530072699TTK	6399	SUPPLIES NEEDED FOR THE 2	99.90
8/18/2010	MICROAGE INC	199011VC002110ET	6396	LAPTOPS AND SUPPLIES FOR	1,059.21
8/18/2010	MICROAGE INC	1990530072699TTK	6399	ADD\$840/K.DERRICK.APS	41.10
8/18/2010	MICROAGE INC	1990530072699TTK	6399	SUPPLIES NEEDED FOR THE 2	105.57
8/18/2010	MICROAGE INC	199011VC002110ET	6399	LAPTOPS AND SUPPLIES FOR	2,699.79
8/18/2010	MICROAGE INC	1990530072699TTK	6399	ADD\$840/K.DERRICK.APS	43.43
8/18/2010	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	REOPEN, FINALPAID MISTAKE	51.58
8/18/2010	MONOGRAMS & MORE	4610230010299000	6499	TWO BANNERS FOR CH @ 160.	320.00
8/18/2010	CHRISTINA MORING	2551130081124000	6411	REIMB.7/24 ORLANDO	25.00
8/18/2010	MYERS TIRE SUPPLY COMPANY	1990340092299062	6319	INV.# 53410599, DATED 7/2	189.00
8/18/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 101279, DATED 8/03/	19.40
8/18/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 102415, DATED 8/06/	278.24
8/18/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 101157, DATED 8/02/	23.65
8/18/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 101551, DATED 8/04/	13.58
8/18/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 101285, DATED 8/03/	35.53
8/18/2010	NASCO	2111110010224000	6399	TB22741T 12-SIDED DOUBLE	59.18
8/18/2010	NASCO	2111110010224000	6399	TB20296T DOUBLE DICE	62.36
8/18/2010	NASCO	2111110010224000	6399	TB24304T HUNDRED CHART MA	105.54
8/18/2010	NEUTRAL POSTURE ERGONOMICS INC	1990410070199080	6397	EASY C33 KEYBOARD TRAY CO	205.80
8/18/2010	NEUTRAL POSTURE ERGONOMICS INC	1990410070199080	6397	INSTALLATION/DAVID HODGE	150.00

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8/18/2010	NEUTRAL POSTURE ERGONOMICS INC	1990410070199080	6397	TXMAS FEE	33.75
8/18/2010	NEUTRAL POSTURE ERGONOMICS INC	1990410070199080	6397	NPS8600-L5-F4-T4 ERGONOMI	1,039.50
8/18/2010	NEUTRAL POSTURE ERGONOMICS INC	1990410070199080	6397	NSID211 HIGH SIDE CHAIR F	630.00
8/18/2010	NEUTRAL POSTURE ERGONOMICS INC	1990410070199080	6397	KCG-110B MONITOR ARM	191.10
8/18/2010	OFFICE MAX CONTRACT INC	1990110000226002	6399	484340/526927&548020	377.62
8/18/2010	OFFICE MAX CONTRACT INC	19901100202110CG	6399	#09 CG J.WILKINS	300.87
8/18/2010	OFFICE MAX CONTRACT INC	19901100202110CG	6399	#09 CG J.WILKINS	9.81
8/18/2010	OFFICE MAX CONTRACT INC	1990210088123031	6399	#10 SS T.BARNES	129.97
8/18/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6397	#97 OW S.ASHERAFT	79.99
8/18/2010	OFFICE MAX CONTRACT INC	2551130081124N00	6399	PRINTING AND LAMINATE PIC	69.98
8/18/2010	OFFICE MAX CONTRACT INC	2551130081124N00	6399	PRINTING NTI NOTEPADS	66.00
8/18/2010	OL'ARMY COFFEE COMPANY	19901300202990CG	6499	COFFEE SERVICE FOR STAFF	92.00
8/18/2010	ORIENTAL TRADING COMPANY INC	19901300102990CH	6499	PLEASE FAX ORDER. ITEM# I	79.08
8/18/2010	ORIENTAL TRADING COMPANY INC	19901300102990CH	6499	S&H FOR FASTER SERVICE 1-	27.69
8/18/2010	ORIENTAL TRADING COMPANY INC	19901300102990CH	6499	ITEM # IN-39/2051 BRIGHT	79.07
8/18/2010	ORR TEXTILES	1990510092499064	6319	\$492.50 CLEANING TOWELS -	475.00
8/18/2010	ORR TEXTILES	1990	1311	BATH TOWELS 22 X 44	109.40
8/18/2010	PEARLAND HIGH SCHOOL	199036GV00191AAA	6412.FEE	ENTRY FEE VOLLEYBALLL	250.00
8/18/2010	PENDERS MUSIC CO	199011OR04211042	6399	ORCHESTRA PURCHASES TO BE	1,998.46
8/18/2010	PENDERS MUSIC CO	4810112110411000	6396	20865950 WORLD OF MUSIC I	37.00
8/18/2010	PENDERS MUSIC CO	4810112110411000	6396	20865940 WORLD OF MUSIC B	37.00
8/18/2010	PENDERS MUSIC CO	4810112110411000	6396	20865920 MAKING MORE MUSI	37.00
8/18/2010	PENDERS MUSIC CO	4810112110411000	6396	20865900 HEARING MUSIC	37.00
8/18/2010	PENDERS MUSIC CO	4810112110411000	6396	20865910 MAKING MUSIC	37.00
8/18/2010	PENDERS MUSIC CO	4810112110411000	6396	17102700 MUSIC ACE MAESTR	118.49
8/18/2010	PENDERS MUSIC CO	4810112110411000	6396	SHIPPING	18.52
8/18/2010	PENDERS MUSIC CO	4810112110411000	6396	16703700 MUSIC GAMES	36.98
8/18/2010	PENDERS MUSIC CO	4810112110411000	6396	18041750 GROOVY SERIES BU	162.94
8/18/2010	PENSKE TRUCK LEASING CO LP	7130610089799000	6269	MOVING TRUCK FOR SDC MOVE	89.10
8/18/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO24123264	394.90
8/18/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# CO24123241	397.10
8/18/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	1,562,833.00
8/18/2010	PEPSI-COLA	240035VS93299000	6343	PEPSI PRODUCTS	475.00
8/18/2010	PETCO INC	199011SC00111001	6399	25 LBS GRAVEL MIX	28.99
8/18/2010	PETCO INC	199011SC00111001	6399	CASCADE CANISTER FILTER 1	135.94
8/18/2010	PETCO INC	199011SC00111001	6399	MARINELAND EMPEROR 350 FI	49.84

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8/18/2010	PETCO INC	199011SC00111001	6399	2-PACK MARINELAND 400 REP	21.73
8/18/2010	PETCO INC	199011SC00111001	6399	MAROON CLOWN FISH	61.60
8/18/2010	PETCO INC	199011SC00111001	6399	LONG TENTACLED ANEMONE	26.28
8/18/2010	PETCO INC	199011SC00111001	6399	MARINELAND EMPEROR 400 FI	145.00
8/18/2010	PETCO INC	199011SC00111001	6399	VELVET DAMSELS	40.76
8/18/2010	PETCO INC	199011SC00111001	6399	6-PACK MARINELAND 150 REP	36.24
8/18/2010	PETCO INC	199011SC00111001	6399	MARINELAND EMPEROR 200 FI	96.50
8/18/2010	PETCO INC	199011SC00111001	6399	MARINELAND EMPEROR 150	95.14
8/18/2010	PETCO INC	199011SC00111001	6399	INSTANT OCEAN AQUARIUM SA	45.31
8/18/2010	PETCO INC	199011SC00111001	6399	20LBS BIOACTIVE LIVE SAND	110.99
8/18/2010	PETCO INC	199011SC00111001	6399	TETRA CICHLID CICHLID FLA	32.61
8/18/2010	PETCO INC	199011SC00111001	6399	TETRAMARINE SALTWATER FLA	36.24
8/18/2010	PETTY CASH-ATHLETICS	1990	1103.BF	CHANGE FUND VARSITYFB	2,800.00
8/18/2010	PETTY CASH-OPERATIONS DEPT	1990510092699066	6319	REIMBURSE PETTY CASH	3.75
8/18/2010	PETTY CASH-OPERATIONS DEPT	199051MI92599065	6319	"	5.26
8/18/2010	PETTY CASH-OPERATIONS DEPT	1990510092599065	6319	"	56.34
8/18/2010	PILGER'S TIRE AUTO & MUFFLER CENTER	1990510092699066	6319	TIRES FOR HUSTLER - GROUN	104.00
8/18/2010	PITNEY BOWES PURCHASE POWER	1990310004299042	6399	POSTAGE BY PHONE-SCHEDULE	599.00
8/18/2010	PITNEY BOWES	1990110004211042	6269	POSTAGE MACHINE RENTAL (J	182.00
8/18/2010	PITNEY BOWES SUPPLIES	1990110004211042	6269	SUPPLIES FOR POSTAGE MACH	30.59
8/18/2010	POST OAK FLORIST	4610360004299000	6399	FUNERAL ARRANGEMENT FOR P	54.50
8/18/2010	POSTAGE BY PHONE RESERVE ACCOUNT	1990110000226002	6399	THIS WILL BE FUNDS FOR OU	1,000.00
8/18/2010	REALLY GOOD STUFF INC	19901100102110CH	6399	SHIPPING & HANDLING	8.95
8/18/2010	REALLY GOOD STUFF INC	19901100102110CH	6399	ITEM#158423JR. E.E.Z.C.	39.60
8/18/2010	JOSHUA REINBOLT	199036GV00191AAA	6216	8/17 GAME REFEREE	65.00
8/18/2010	RESPONSIVE LEARNING-EL PASO OFFICE	1990410074399043	6299	50 PDAS NEW TEACHER ORIEN	1,550.00
8/18/2010	KEN REYNOLDS	1990	2311.BF	REFUND SEASON TICKET	25.00
8/18/2010	HECTOR RIVERA	199036GV00191AAA	6216	8/10 GAME REFEREE	25.00
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-949173 LOGRAMOS 2ND	24.05
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-1014925 ITBS FORM A	118.99
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-961120 COGAT LEVEL 1	1,111.41
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-961145 COGAT LEVELS	276.35
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-961132 COGAT LEVEL C	217.59
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-961242 ITBS FORM A L	146.00
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	SHIPPING AND HANDLING 10%	656.52
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-961029 ITBS FORM A L	986.85

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8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-961244 ITBS FORM A L	146.00
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-961026 ITBS FORM A L	1,151.33
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-961005 ITBS FOR A LEV	977.67
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-1014871 ITBS FORM A L	178.48
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-1014924 ITBS FORM A	118.99
8/18/2010	RIVERSIDE PUBLISHING COMPANY	1990310099921033	6339	Y22-961123 LEVEL 2 COGAT	1,111.42
8/18/2010	ROESSLER EQUIPMENT CO INC	1990510092599065	6319	VFD DRIVE ON RTU 17	2,454.00
8/18/2010	SAFETY VISION LP	1990340092299062	6319	INV.# 0442229, DATED 7/29	1,841.26
8/18/2010	SCHOOL MATE	19901100107110PC	6399	ELA STUDENT PLANNERS	754.00
8/18/2010	SCHOOL MATE	19901100107110PC	6399	SHIPPING	101.50
8/18/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	SEE ATTACHED ORDER FOR 2N	399.06
8/18/2010	SHELL	199036BD04299C42	6412	7/11WICHITAFALS/DIXON	25.94
8/18/2010	SHELL	199036BD04299C42	6412	7/11WICHITAFALS/DIXON	42.63
8/18/2010	SHELL	199036BD04299C42	6412	7/11ALVARADO/DIXON	51.68
8/18/2010	SHELL	199036BD04299C42	6412	7/12AMARILLO/DIXON	50.32
8/18/2010	SHELL	199036BD04299C42	6412	7/20CANYON/DIXON	148.98
8/18/2010	SHELL	199036BD04299C42	6412	7/20CANYON/DIXON	90.11
8/18/2010	SHELL	199036BD04299C42	6412	7/20CANYON/DIXON	62.61
8/18/2010	SHELL	199036BD04299C42	6412	7/11CHILDRESS/DIXON	106.65
8/18/2010	SHELL	199036BD04299C42	6412	7/20CANYON/DIXON	45.18
8/18/2010	SHELL	199036BD04299C42	6412	7/20CANYON/DIXON	26.73
8/18/2010	SHELL	199036BD04299C42	6412	7/20CANYON/DIXON	148.98
8/18/2010	SHELL	199036BD04299C42	6412	7/24WICHITAFALS/DIXON	36.08
8/18/2010	SHELL	199036BD04299C42	6412	7/24WICHITAFALS/DIXON	27.43
8/18/2010	SHELL	199036BD04299C42	6412	7/24WICHITAFALS/DIXON	88.11
8/18/2010	SHELL	199036BD04299C42	6412	7/20CANYON/DIXON	148.98
8/18/2010	SHELL	199036BD04299C42	6412	7/24BELLMEAD/DIXON	66.36
8/18/2010	SHERWIN-WILLIAMS	19908100999990CI	6629	7896-4 \$40.20	40.20
8/18/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	PAINT AND SUPPLIES USED A	636.55
8/18/2010	SHERWIN-WILLIAMS	1990510092599065	6319	SHEETROCK MUD USED AT BBP	17.98
8/18/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV.#8233-9 \$70.26	70.26
8/18/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV.# 5539-2 \$81.52	81.52
8/18/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	INV # 5864-4 \$ 222.30	222.30
8/18/2010	SHERWIN-WILLIAMS	19905100999990CI	6249	PAINT AND SUPPLIES USED A	1,047.32
8/18/2010	SHI GOVERNMENT SOLUTIONS INC	1990110000122038	6399	WIN 7 PRO LICENSES	2,356.40
8/18/2010	SHI GOVERNMENT SOLUTIONS INC	1990110000122038	6399	MEDIA PART#: FQC-00109	27.00

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8/18/2010	SHI GOVERNMENT SOLUTIONS INC	1990410074499044	6399	1 MICROSOFT ACCESS LICENS	21.10
8/18/2010	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6399	MEDIA WIN 7 64 BIT FQC-00	27.00
8/18/2010	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	SEAT COVERS D.W.	500.74
8/18/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING SUPPLIES, MATERIA	578.79
8/18/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	ADDITIONAL CABLING WORK A	369.55
8/18/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	CABLING SUPPLIES, MATERIA	864.74
8/18/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	199011H100111TTK	6399	CABLING WORK AT AMCHS ROO	707.27
8/18/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	450.00
8/18/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	6977810074899056	6639	CSISD WIRELESS ACCESS POI	562.50
8/18/2010	SHOOKS CABLING-MARLIN SCOTT HOOKS	1990530072699TTK	6399	LABOR MATERIALS & CABLING	940.70
8/18/2010	SHW GROUP LLP	690981AT74899090	6629	REIMBURSABLE EXPENSES ON	1,517.50
8/18/2010	SIGN PRO INC	4610360010299000	6499	INV # 15193 \$76.35	76.35
8/18/2010	SIGN PRO INC	1990360000199C01	6399	SIGNS FOR H.S. - PARKING	459.60
8/18/2010	SIGNS NOW!	1990340092299062	6499	INV.# 44682, DATED 8/05/1	15.00
8/18/2010	SMARTFILES	1990210088123031	6396	KODAK I - 1220 SCANNER	1,025.00
8/18/2010	SMITH CREATIVE	1990110000111001	6399	SHIPPING/HANDLING	18.00
8/18/2010	SMITH CREATIVE	1990110000111001	6399	2004 DURALAX 3X5 RECOGNIZ	95.00
8/18/2010	SMITH CREATIVE	1990110000111001	6399	2010 RECOGNIZED DURALUX 3	95.00
8/18/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6329	W150965 READ WELL 1 SPELL	74.49
8/18/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6329	W130884 READ WELL 1 INSTR	1,060.49
8/18/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6399	W168840 READ WELL 2 FLUEN	105.95
8/18/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6399	ESTIMATED SHIPPING/HANDLI	373.38
8/18/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6329	W168903 READ WELL 2 INSTR	1,113.95
8/18/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6399	W132628 READ WELL 1 STUDE	583.49
8/18/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6399	W168858 READ WELL 2 STUDE	583.49
8/18/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6329	W151351 READ WELL 1 SPELL	211.95
8/18/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990210088123031	6498	189253 4TH EDITION NAT'L	2,070.00
8/18/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990210088123031	6498	189114 READ WELL 1 INSTRU	2,360.00
8/18/2010	SPECTRUM CORPORATION	1990510092599065	6299	INV # 0120848-IN \$1068.64	1,068.64
8/18/2010	ERIN STUTTS	1990130000122038	6411	REIMB.8/2 DALLAS	137.00
8/18/2010	SUBWAY INC	1990110000122038	6499	CATE STAFF DEVELOPMENT LU	28.00
8/18/2010	T E A M SOLUTIONS INC	1990510092599065	6319	REPEATER USED ON H.S. AC	156.15
8/18/2010	TAEYC	20501300811240AR	6411	9/30 REG. J. HAMILTON	190.00
8/18/2010	TAMU	1990210081199021	6299	CWS READING TUTOR PROG CS	2.75
8/18/2010	TAMU	1990210081199021	6299	CWS READING TUTOR PROG CS	0.39
8/18/2010	TAYLOR PUBLISHING COMPANY	4610360004299000	6399	YEARBOOK BALANCE	8,383.83

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8/18/2010	TK SALES	1990510092499064	6319	\$6,416.83	6,416.83
8/18/2010	TK SALES	1990510092499064	6319	\$1,697.80	1,697.80
8/18/2010	TK SALES	1990510092499064	6319	INV 001265A	127.15
8/18/2010	TK SALES	1990510092499064	6319	INV.# 002483 \$1,359.0	1,359.00
8/18/2010	TOPS PRINTING INC	199041DW74399043	6399	BUSINESS CARDS FOR GLYNN	30.38
8/18/2010	TOPS PRINTING INC	199041DW74399043	6399	LETTERHEAD WITH MAROON PR	119.56
8/18/2010	TOPS PRINTING INC	199041DW74399043	6399	BLANK LETTERHEAD PAPER	39.20
8/18/2010	TOPS PRINTING INC	19901100109110CV	6399	PRINTING TEACHER CALENDAR	271.46
8/18/2010	TOPS PRINTING INC	1990110000111001	6399	300 AMCHS FACULTY/STAFF H	1,444.52
8/18/2010	TOPS PRINTING INC	1990130081199021	6396	500 BUSINESS CARDS	28.42
8/18/2010	CHRISTOPHER TRAHEY	1990530072699TTK	6399	PHP APPLICATION DEVELOPME	175.00
8/18/2010	UNITED PARCEL SERVICE	1990130081199021	6399	C&I-B.BURGHARDT	35.53
8/18/2010	UNITED PARCEL SERVICE	1990530072699TTK	6399	TECH-CROW	17.86
8/18/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	DISTRICT PHONE CHARGES	277.29
8/18/2010	VERIZON SOUTHWEST	1990510074899TTK	6256	PHONE CHARGES FOR DISTRIC	1,208.64
8/18/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000111001	6399	NO3-BTA NITRATE ION SELEC	179.00
8/18/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000111001	6399	FS DO FILLING SOLUTION	6.00
8/18/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000111001	6399	DO-CAL DO CALIBRATION SOL	4.00
8/18/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000111001	6399	PS DO POLISHING STRIPS	4.00
8/18/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000111001	6399	TRB-ACC TURBIDITY ACCESSO	35.00
8/18/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000111001	6399	TRB-BTA TURBIDITY SENSOR	112.00
8/18/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000111001	6399	DO-BTA DISSOLVED OXYGEN S	209.00
8/18/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000111001	6399	NH4-BTA AMMONIUM ION-SELE	179.00
8/18/2010	VERNIER SOFTWARE & TECHNOLOGY	1990110000111001	6399	SHIPPING	14.56
8/18/2010	VILLAGE FOODS	2400350010599000	6341	SPECIAL DIET FOOD	34.49
8/18/2010	VILLAGE FOODS	2400350010199000	6341	SPECIAL DIET FOOD	51.74
8/18/2010	VILLAGE FOODS	2400350010799000	6341	SPECIAL DIET FOOD	68.98
8/18/2010	VILLAGE FOODS	2400350010299000	6341	SPECIAL DIET FOOD	51.74
8/18/2010	VILLAGE FOODS	2400350010999000	6341	SPECIAL DIET FOOD	137.96
8/18/2010	VIRCO INC	1990110000111001	6397	VIRCO INC #9400BR CHAIR D	6,508.80
8/18/2010	MICHELLE VIZQUERRA	199013FO00199001	6411	REIMB.8/2 HUNTSVILLE	52.27
8/18/2010	VOYAGER EXPANDED LEARNING	1990210088123031	6498	259792 TRANSMATH INSTRUCT	1,770.00
8/18/2010	THOMAS WALKOVIK	199036GV00191AAA	6216	8/10 GAME REFEREE	70.00
8/18/2010	THOMAS WALKOVIK	199036GV00191AAA	6216	REIMB.8/10 TRAVEL	21.00
8/18/2010	WESLEY WALLACE	199036CL00191C01	6299	CHOREOGRAPHY FOR AMCHS CH	2,200.00
8/18/2010	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #350891 - 06-17-1	1,603.09

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8/18/2010	WALSH ANDERSON BROWN	1990410074899048	6211	INVOICE #351179 - GENERAL	223.00
8/18/2010	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #351181 - ALEXAND	811.50
8/18/2010	WALSH ANDERSON BROWN	1990410088199031	6211	INVOICE #351180 - ANDREW	476.50
8/18/2010	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	INSTRUCTIONAL SUPPLIES FO	1,696.68
8/18/2010	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	INSTRUCTIONAL SUPPLIES FO	1,591.08
8/18/2010	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	INSTRUCTIONAL SUPPLIES FO	(1,591.08)
8/18/2010	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	INSTRUCTIONAL SUPPLIES FO	(1,696.68)
8/18/2010	WE RENT IT	19905100999990CI	6249	INV.# 4619 \$890.88	890.88
8/18/2010	RODNEY WELLMANN	199036GR00191AAA	6412	MEALS GIRLS CROSS COUNTRY	165.00
8/18/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94763 - CSISD -	1,248.50
8/18/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94765 - CSISD -	440.00
8/18/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94762 - CSISD -	770.00
8/18/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94759 - CSISD -	0.01
8/18/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94764 - CSISD -	169.66
8/18/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94761 - CSISD -	385.00
8/18/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	INVOICE #94760 - CSISD CI	543.59
8/18/2010	WOLF CREEK CAR WASH	7130610089799000	6499	WASH KIDS KLUB VANS AFTER	20.99
8/18/2010	XEROX CORP	7140610089599000	6269	KK6/22-7/21/10+JULY B	292.77
8/18/2010	XEROX CORP	19901100107110PC	6269	PC6/22-7/27/10+JULY B	364.65
8/18/2010	XEROX CORP	1990110000111001	6269	HS6/24-7/21/10+JULY B	2,283.16
8/18/2010	XEROX CORP	1990110000111001	6269	HS6/24-7/20/10+JULY B	2,283.16
8/18/2010	XEROX CORP	1990110000111001	6269	HS6/21-7/20/10+JULY B	1,172.69
8/18/2010	XEROX CORP	1990110000111001	6269	HS6/22-7/21/10+JULY B	402.43
8/18/2010	XEROX CORP	1990110000111001	6269	HS6/21-7/21/10+JULY B	371.43
8/18/2010	XEROX CORP	1990110004111041	6269	CSMS6/30-7/27/10+JULY	662.51
8/18/2010	XEROX CORP	199011LE00228002	6269	VENTURE COPIER MODEL CC24	47.15
8/18/2010	XEROX CORP	199011VC00228002	6269	VENTURE COPIER MODEL CC24	222.92
8/18/2010	XEROX CORP	199011VC00229002	6269	ACCESSORIES	3.17
8/18/2010	XEROX CORP	199011VC00229002	6269	VENTURE COPIER MODEL CC24	25.58
8/18/2010	XEROX CORP	199011LE00228002	6269	AL6/25-7/28/10+JULY B	9.55
8/18/2010	XEROX CORP	199011LE00228002	6269	AL6/25-7/28/10+JULY B	136.53
8/18/2010	XEROX CORP	1990230000226002	6269	AL6/25-7/28/10+JULY B	295.65
8/18/2010	XEROX CORP	1990110004111041	6269	CSMS CANCEL+INITIAL	1,519.26
8/18/2010	XEROX CORP	1990230004199041	6269	CSMS CANCEL+INITIAL	323.62
8/18/2010	XEROX CORP	1990110000111001	6269	HS6/24-7/30/10+JULY B	859.47
8/18/2010	XEROX CORP	199011BD00111001	6269	HS6/24-7/30/10+JULY B	208.80

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8/18/2010	XEROX CORP	1990110000111001	6269	HS6/22-8/2/10+JULY BA	859.47
8/18/2010	XEROX CORP	19901100202110CG	6269	CG6/25-8/3/10+JULY BA	662.51
8/18/2010	XEROX CORP	19901100202110CG	6269	CG6/25-8/3/10+JULY BA	662.51
8/25/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	43.80
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0085 CCL	389.71
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0082 CCL	187.50
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0081 CCL	140.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0080 CCL	542.50
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0057 CCL	400.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0062 CCL	110.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0077 CCL	128.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0061 CCL	110.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0133 CCL	159.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0060 CCL	110.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0058 CCL	311.77
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0059 CCL	128.97
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0063 CCL	310.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0064 CCL	239.50
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0065 CCL	82.17
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0096 CCL	100.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0070 CCL	207.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0137 CCL	115.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0072 CCL	100.00
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0073 CCL	197.50
8/25/2010	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0088 CCL	150.00
8/25/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1990	2154	DED:V001 CREDIT UN	23,700.68
8/25/2010	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	26.00
8/25/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	12,890.88
8/25/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.76
8/25/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	0.11
8/25/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	3.65
8/25/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.38
8/25/2010	EDUCATIONAL CREDIT MANAGEMENT CORP	1990	2159	DED:0313 ECMC	427.21
8/25/2010	GENERAL REVENUE CORPORATION	1990	2159	DED:0601 USA FUNDS	50.00
8/25/2010	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	762.94
8/25/2010	GOLDS GYM	1990	2159	DED:V202 GOLDS GYM	79.55

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8/25/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	125.10
8/25/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	1.60
8/25/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	62,591.87
8/25/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	52.94
8/25/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	19.42
8/25/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*XE EIC W/H	(95.01)
8/25/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	197,036.59
8/25/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	18.96
8/25/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	10.00
8/25/2010	UNITED STATES TREASURY	1990	2159	DED:0500 WAGE LEVY	125.00
8/25/2010	UNITED STATES TREASURY	1990	2159	DED:0510 WAGE LEVY	100.00
8/25/2010	NATIONAL TEACHER ASSOCIATES INC	1990	2153	DED:V006 NTA INSUR	33.00
8/25/2010	TEPSA	1990	2159	DED:V101 TEPSA DUES	23.33
8/25/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V010 TSTA/NEA	18.90
8/25/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V011 TSTA/NEA	156.12
8/25/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V009 TSTA/NEA	13.25
8/25/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V008 TSTA/NEA	127.01
8/25/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V013 TSTA/NEA	10.15
8/25/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V002 TSTA/NEA	227.34
8/25/2010	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,793.50
8/25/2010	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	322.43
8/25/2010	TGSLC	1990	2159	DED:0311 TGSLC	226.56
8/25/2010	TGSLC-KIM PRITCHARD 457699026	1990	2159	DED:0308 TGSLC	100.62
8/25/2010	UNITED STATES TREASURY	1990	2159	DED:0497 WAGE LEVY	45.00
8/25/2010	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	245.70
8/25/2010	WILLIAM E. HEITKAMP TRUSTEE	1990	2159	DED:0145 CHAPTER 13	725.25
8/25/2010	WINDHAM PROFESSIONALS, INC.	1990	2159	DED:0197 AES LOAN	221.13
8/25/2010	4 IMPRINT	1990360004299C42	6399	QUOTE #5161832 ZIP N TOT	771.08
8/25/2010	A+ GLASS & MIRROR	69778100101990CI	6629	\$8,546.00	8,546.00
8/25/2010	A+ GLASS & MIRROR	69778100002990CI	6629	\$6,815.00	6,815.00
8/25/2010	A+ GLASS & MIRROR	69778100001990CI	6629	\$11,060.00	11,060.00
8/25/2010	A+ GLASS & MIRROR	1990110004111041	6249	\$164.26	164.26
8/25/2010	A+ GLASS & MIRROR	1990110004111041	6249	SLIDING GLASS WINDOW FOR	235.24
8/25/2010	ACADEMY CORPORATION	1990210088123031	6399	SUPPLIES	59.98
8/25/2010	ACADEMY CORPORATION	19901100104110SV	6499	GRADE LEVEL, EMERGENCY RA	499.90
8/25/2010	ACET	1990130081199021	6411	REG.10/19 DONNA ADAMS	250.00

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8/25/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	\$260.92	122.27
8/25/2010	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	OFFICE ENTRY LOCK FOR BBP	138.65
8/25/2010	ACME GLASS COMPANY INC	19903600001990CI	6639	\$5,984.07	5,984.07
8/25/2010	MARIA ALVAREZ	1990	2181.001	TEXTBOOK REFUND ALFRED AL	56.45
8/25/2010	AMERICAN LEAK DETECTION	1990510092599065	6299	INV # 6949 \$300.00	300.00
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	HIST 508 - MODULE 18-19:	41.31
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	ECON 602 COPYRIGHT 1999 -	35.70
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	ENGLISH 321 - CLASS SET 5	1,805.40
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	HIST 508 - MODULE 9-10: 3	123.93
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	ENGLISH 323 - CLASS SET 5	1,813.56
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	ECON 602 COPYRIGHT 1999 -	71.40
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	ECON 602 COPYRIGHT 1999 -	35.70
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	HIST 508 COPYRIGHT 2003 -	20.66
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	ENGLISH 324 - CLASS SET 5	1,785.00
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	SPEECH - COMM 351 2003 ED	48.45
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	SPEECH - COMM 351 2003 ED	48.45
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	MEDICAL TERMINOLOGY COURS	255.00
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	HIST 509 MODULE 11: 2 (	41.31
8/25/2010	AMERICAN PREPARATORY INSTITUTE	199011TA00226002	6321	HIST 508 - MODULE 16-17:	123.93
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	0.23
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD \$800./KELLY.APS	294.87
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$ 500.00. /KELLY.APS	22.87
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	7.91
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	1.20
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$ 500.00. /KELLY.APS	26.25
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	5.27
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	9.09
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	1.79
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	6.06
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD \$800./KELLY.APS	22.67
8/25/2010	ANIXTER	1990530072699TTK	6399	CABLING SUPPLIES	256.92
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD \$800./KELLY.APS	338.60
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$ 500.00. /KELLY.APS	1.04
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$ 500.00. /KELLY.APS	5.18
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD \$800./KELLY.APS	66.83
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD \$800./KELLY.APS	13.37

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8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	0.40
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	0.61
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$300/K.DERRICK.APS	0.36
8/25/2010	ANIXTER	1990530072699TTK	6399	ADD\$ 500.00. /KELLY.APS	1.76
8/25/2010	ARMSTRONG REPAIR CENTER INC	2400350010899000	6319	VALVE	200.60
8/25/2010	ARMSTRONG REPAIR CENTER INC	2400350000199000	6319	GASKET	180.38
8/25/2010	ARMSTRONG REPAIR CENTER INC	2400350000199000	6319	VALVE	242.74
8/25/2010	MELINDA AUSTIN	19901300201990OW	6411	REIMB.8/17 AUSTIN	107.00
8/25/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	HVAC PARTS USED AT P.C.	105.20
8/25/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	\$28.50	28.50
8/25/2010	BAKER DISTRIBUTING CO	2400350004299000	6319	COMPRESSOR	849.04
8/25/2010	BAKER DISTRIBUTING CO	2400350000199000	6319	MOTOR	31.69
8/25/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	TAPE FOR A/C CURBS AT P.C	30.00
8/25/2010	BAKER DISTRIBUTING CO	2400350004299000	6319	MOTOR	48.85
8/25/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	48,000 BTU COMPRESSOR SCR	507.68
8/25/2010	BAKER DISTRIBUTING CO	2400350020199000	6319	ICE MACHINE	53.84
8/25/2010	BARE SPOT SOLUTIONS INC	1990510092699066	6319	MULCH FOR SWV PLAYGROUND	1,312.50
8/25/2010	BARNES & NOBLE INC	2111130010224000	6329	GROWING READERS TEXTBOOK	1,203.00
8/25/2010	BARNES & NOBLE INC	205013TQ811240EH	6399	BI-LINGUAL BOOKS	642.65
8/25/2010	BARNES & NOBLE INC	20501100101240AR	6399	BUENAS NOCHES LUNA	189.42
8/25/2010	BARNES & NOBLE INC	199021PK81199032	6399	SPARK: THE REVOLUTIONARY	99.95
8/25/2010	BARNES & NOBLE INC	4610110010711000	6399	GROWING READERS	802.00
8/25/2010	BARNES & NOBLE INC	199012TA00226002	6669	MISCELLANEOUS LIBRARY BOO	918.48
8/25/2010	BARNES & NOBLE INC	20501100101240AR	6399	BOOKS FOR CLASSROOM. SWV	300.12
8/25/2010	BAYER CONST ELEC CONTRAC INC	1990510092599065	6247	INV # B9786 \$1349.75	1,349.75
8/25/2010	BAYER CONST ELEC CONTRAC INC	1990510092599065	6247	INV # B9789 \$1389.50	1,389.50
8/25/2010	BAYER CONST ELEC CONTRAC INC	1990510092599065	6247	INV # B9788 \$ 665.00	665.00
8/25/2010	BAYER CONST ELEC CONTRAC INC	1990510092599065	6247	INV # B9785 \$1140.00	1,140.00
8/25/2010	BAYER CONST ELEC CONTRAC INC	1990510092599065	6247	REPAIR FOOTBALL FIELD SPO	380.00
8/25/2010	TERESA BENDEN	199041VL74799047	6411	REIMB.7/27 SANTE FE	131.00
8/25/2010	JOHN OR JENNIFER BEVAN	1990	2181.001	TEXTBOOK REFUND KIRSTEN B	62.37
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A71508-1001 BK-AG'S COMPL	17.16
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A13506-2085 SCRATCH ART B	13.13
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A14907-1045 SCRATCH STICK	6.71
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A10722-1020 CANSON MI-TIE	34.66
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A13406-1008 CRESCENT #99	36.59

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8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A10407-4524 BIENFANG SKET	12.88
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A12918-1009 SALLY'S WAX F	13.52
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A11406-1023 WHITE CONST.	17.26
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A11423-1020 CONST. PAPER	15.63
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A13100-1022 SUPER VALUE P	15.49
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A13100-1028 SUPER VALUE P	17.19
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A51333-1001 BLICK PRINT R	42.26
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A22944-2037 SPIN-TRAY BLA	26.55
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A22019-1001 REEVES SKETCH	53.37
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A22856-1048 GRAY PAPER ST	12.88
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A42913-1009 SCRATCH FOAM	42.50
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A40403-1022 INOVART PRINT	13.27
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A40305-2007 BLICK WATER S	10.12
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A40305-4007 BLICK WATER S	10.12
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A40305-3007 BLICK WATER S	10.12
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A40305-7007 BLICK WATER S	10.12
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A40305-5007 BLICK WATER S	20.23
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A40305-1007 BLICK WATER S	20.23
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A40305-5117 BLICK WATER S	20.23
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A40305-3047 BLICK WATER S	20.23
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A70719-1001 BOOK THE COM	31.27
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A74913-0000 BOOK PRINTMA	7.81
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A71820-1001 BOOK DRAWING	19.54
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A71815-1001 BOOK HOW TO	19.54
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A51324-0000 BLICK STACK R	117.26
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	AF57172-7036 PREMIER HEAV	442.48
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A04914-1000 CREATE A COLO	32.01
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A05147-0369 BLICK ECONOMY	30.14
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A05339-1002 SKYWASH BRUSH	51.28
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A04818-1009 MARVELOUS M.	20.43
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A00305-1019 PRANG WATER C	43.45
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A14945-1008 HARDBOARD PAN	15.56
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A72239-1009 CRYSTAL COLOR	15.60
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A10008-1018 BLICK WATERCO	39.09
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	AF12838-1002 PAPER PRESS	182.64
8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A12875-1019 A. G.'S TIN C	35.95

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8/25/2010	BLICK ART MATERIALS	199011TA00226002	6399	A12741-1004 PAPERMAKER FA	15.35
8/25/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	137.79
8/25/2010	BRAWNER PAPER COMPANY INC	1990510092499064	6319	\$106.00 CUSTODIAL SUPPLIE	106.00
8/25/2010	BRAWNER PAPER COMPANY INC	1990510092499064	6319	\$1794.90 CUSTODIAL SUPPLI	1,496.60
8/25/2010	BRAZOS VALLEY FENCE CO	1990510092699066	6299	\$764.00	764.00
8/25/2010	BRAZOS VALLEY FENCE CO	1990510092699066	6299	INSTALL A 12' AND 10' DOU	1,715.00
8/25/2010	BRAZOS VALLEY FENCE CO	1990510092599065	6299	INSTALLATION OF FENCE ARO	1,591.00
8/25/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 1081 \$1125.00	1,125.00
8/25/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	INV # 1077 \$2234.00	2,234.00
8/25/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	INV # 1079 \$2158.00	2,158.00
8/25/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV # 1076 \$11074.69	11,074.69
8/25/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69805100999990CI	6639	INV # 1080 \$1225.00	1,225.00
8/25/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19903600001990CI	6639	INV # 1078 \$1078.00	1,078.00
8/25/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY (13) CLEANING SERV	260.00
8/25/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	NEW CODE BOOK	360.00
8/25/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	LEVEL 1 COMPUTERIZED TEST	120.00
8/25/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	INSTRUCTOR SUPPLIES	145.00
8/25/2010	BRITT RICE ELECTRIC INC	42706100897220BR	6399	CORE CURRICULUM COMPUTERI	30.00
8/25/2010	BROOKS DUPLICATOR COMPANY	1990310000199001	6339	ITEM #3631B001 YELLOW INK	79.95
8/25/2010	BROOKS DUPLICATOR COMPANY	1990310000199001	6339	ITEM #0898B001 YELLOW INK	79.95
8/25/2010	BROOKS DUPLICATOR COMPANY	1990310000199001	6339	FREIGHT CHARGES	20.80
8/25/2010	BROOKS DUPLICATOR COMPANY	1990310000199001	6339	ITEM #124G15026 BDC GOLD	399.50
8/25/2010	BROOKS DUPLICATOR COMPANY	1990310000199001	6339	ITEM #0894B001 MATTE BLAC	159.90
8/25/2010	BROOKS DUPLICATOR COMPANY	1990310000199001	6339	ITEM #0895B001 BLACK INK	79.95
8/25/2010	BROOKS DUPLICATOR COMPANY	1990310000199001	6339	ITEM #0896B001 CYAN INK T	79.95
8/25/2010	BUPPY'S CATERING	1990130004299042	6499	DINNER FOR FACULTY WORKIN	233.80
8/25/2010	BUSINESSSOLVER INC	1990410074899048	6299	COBRA-AUGUST SERVICES	859.65
8/25/2010	C C CREATIONS LTD	1990510092599065	6395	(1) - 13V0527 - LARGE (KH	126.83
8/25/2010	C C CREATIONS LTD	1990510092599065	6395	L629 - BLACK (LARGE) \$3	41.43
8/25/2010	C C CREATIONS LTD	1990510092699066	6395	(5) S608 XXL TALL CUT T	175.46
8/25/2010	C C CREATIONS LTD	1990510092699066	6395	(5) 211-2272 CHR DICKIE	186.03
8/25/2010	C C CREATIONS LTD	205061PI811240EH	6399	EHS TINY TIGERS ONESIES.	345.60
8/25/2010	C C CREATIONS LTD	199021PK81199032	6399	ART CHARGE	23.43
8/25/2010	C C CREATIONS LTD	199021PK81199032	6399	X-SMALL T-SHIRTS (ONE LIM	14.06
8/25/2010	C C CREATIONS LTD	199021PK81199032	6399	XXL T-SHIRTS (4 LIME GREE	74.97
8/25/2010	C C CREATIONS LTD	199021PK81199032	6399	SAMLL T-SHIRTS (8 LIME GR	112.45

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8/25/2010	C C CREATIONS LTD	199021PK81199032	6399	MEDIUM T-SHIRTS: (32 LIME	449.80
8/25/2010	C C CREATIONS LTD	199021PK81199032	6399	LARGE T-SHIRTS: (16 LIME	224.90
8/25/2010	C C CREATIONS LTD	199021PK81199032	6399	X-LARGE T-SHIRTS: (7 LIME	98.39
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	CHALLENGER KTM781 ROYAL X	38.00
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	VAN HEUSEN WOMEN #59850 D	22.50
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	M990W FULL ZIP FLEECE CHA	21.50
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	HARRITON FLEECE M990 CHAR	21.50
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	HARRITON STAFF JACKET M77	19.00
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	VAN HEUSEN WOMEN #59850 D	22.50
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	PRO CELEBRITY MOISTURE MA	30.50
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	VAN HEUSEN WOMEN #59850 C	22.50
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	CHALLENGER KTM781 ROYAL X	38.00
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	CHALLENGER KTM781 BLACK X	38.00
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	KTM997 KHAKI (EMBROIDERED	305.00
8/25/2010	C C CREATIONS LTD	1990510092399063	6395	VAN HEUSEN WOMEN #59850 E	22.50
8/25/2010	C C CREATIONS LTD	1990340092299062	6395	INV# 811657	650.75
8/25/2010	C C CREATIONS LTD	1990410074799047	6499	10" TROPHY - \$45.00	45.00
8/25/2010	C&J BAR-B-QUE	1990410070299081	6499	BRD MTG 8/17/10	120.00
8/25/2010	C&J BAR-B-QUE	4610130010499000	6499	FOOD FOR STAFF DEV MEETIN	300.00
8/25/2010	CARD & PARTY FACTORY	19901100102110CH	6399	PO TO CARD AND PARTY FACT	60.49
8/25/2010	CARDIAC SCIENCE	1990210081199021	6399	9146 INTELLISENSE LITHIUM	1,795.52
8/25/2010	CAREERTRACK	1990510092599065	6411	#11890504 D. NORTON	299.00
8/25/2010	CARNEGIE LEARNING INC	1990110000111001	6321	TT-G-B GEOMETRY SECOND ED	267.75
8/25/2010	CARNEGIE LEARNING INC	1990110000111001	6321	TS-G-B GEOMETRY SECOND ED	1,654.10
8/25/2010	CARNEGIE LEARNING INC	1990110000111001	6321	FREIGHT	163.36
8/25/2010	CARRIER SOUTH CENTRAL	1990510092599065	6319	\$350.87 BLOWER MOTOR 3/4	350.87
8/25/2010	CARRIER SOUTH CENTRAL	69805100999990CI	6639	CURB ADAPTER FOR A/C UNIT	2,743.17
8/25/2010	CARRIER SOUTH CENTRAL	69805100999990CI	6639	UNITS AND CURB ADAPTER FO	21,175.00
8/25/2010	CARRIER SOUTH CENTRAL	69805100999990CI	6639	HAIL GUARDS FOR UNITS	844.00
8/25/2010	CARRIER SOUTH CENTRAL	69805100999990CI	6639	A/C UNIT O.W. LECTURE HAL	6,099.83
8/25/2010	CAYLOR SPORTS SAND LT	1990510092699066	6319	TOP DRESSING SAND USED @	2,611.09
8/25/2010	CENGAGE LEARNING	1990110000122038	6321	ENGINEERING DESIGN: AN IN	2,276.05
8/25/2010	CENGAGE LEARNING	1990110000122038	6321	ESTIMATED SHIPPING/HANDLI	91.04
8/25/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	LAMP FIXTURE COVERS USED	32.78
8/25/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES USED	140.19
8/25/2010	CHICK-FIL-A	1990	1411	MEALS FOOTBALL TEAM	854.05

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8/25/2010	CHICK-FIL-A	19902300201990OW	6499	HAND CARRY P.O. FOR 8/16	634.50
8/25/2010	CHICK-FIL-A	19902300201990OW	6499	HAND CARRY FOR 8/18/10 BR	288.50
8/25/2010	CHILDCARE EDUCATION INSTITUTE LLC	20501300999240EH	6399	CDA CERTIFICATE FOR ALL E	9,300.00
8/25/2010	CHILDREN'S MUSEUM OF BRAZOS VALLEY	7140610089599000	6412	ALL DAY FIELD TRIP 8-17-2	152.00
8/25/2010	CITY OF COLLEGE STATION	19901100201110OW	6399	HAND CARRY P.O.	325.00
8/25/2010	CITY OF COLLEGE STATION	7140610089599000	6399	REIMBURSE FOR FLOWERS PUR	75.00
8/25/2010	CITY OF COLLEGE STATION	1990410074899048	6399	DISTRICTWIDE EMERGENCY RA	24,961.95
8/25/2010	COACH AMERICA - KERRVILLE BUS CO	199036BF00191AAA	6412	CHARTER BUS TO KLEIN OAKS	1,702.96
8/25/2010	COLORADO ELECTRIC SUPPLY LTD	1990510092599065	6319	ELECTRICAL SUPPLIES - STO	90.00
8/25/2010	COOLGAS INC	1990510092599065	6319	INV # 00008124 \$6684.00	6,684.00
8/25/2010	DR EDDIE COULSON	1990410070199080	6499	REIMB.8/17 TARGET	100.00
8/25/2010	CUSTOM FABRICATORS & REPAIRS INC	1990510092599065	6247	REPLACING ROOF HATCH AT P	1,436.00
8/25/2010	CUSTOM TELEPHONE SYSTEMS INC	1990360000199C01	6499	DS-5021 PHONE	243.00
8/25/2010	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	CLIFF PERKINS PHONE SYSTE	297.50
8/25/2010	CUSTOM TELEPHONE SYSTEMS INC	19901100202110CG	6399	SHIPPING	10.00
8/25/2010	CUSTOM TELEPHONE SYSTEMS INC	19901100202110CG	6399	SAMSUNG PHONE DS-5021D	243.00
8/25/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	\$142.80	139.95
8/25/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	STOCK LAMPS D.W. USE	321.93
8/25/2010	DEALERS ELECTRICAL SUPPLY	2400350004199000	6319	24V CONTACTOR	235.95
8/25/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	LAMPS AND BALLAST	139.94
8/25/2010	DEMCO INC	1990360004299C42	6397	QUOTE #F07062	5,928.00
8/25/2010	DEMCO INC	199011SC04211042	6397	QUOTE #F07062	2,097.00
8/25/2010	DEMCO INC	1990360004299C42	6399	SHIPPING & HANDLING	1,132.00
8/25/2010	DERMACON INC	6909810074899090	6629	PERFORM WATER PROOFING PL	1,890.00
8/25/2010	DITCH WITCH OF HOUSTON	1990510092599065	6319	950R RECIEVER \$3816.04	3,816.04
8/25/2010	DOOR CONTROL SERVICES, INC.	69805100999990CI	6639	FURNISH AND INSTALL AUTO	2,480.00
8/25/2010	DOOR CONTROL SERVICES, INC.	69805100999990CI	6639	FURNISH AND INSTALL AUTO	2,480.00
8/25/2010	DOOR CONTROL SERVICES, INC.	69805100999990CI	6639	FURNISH AND INSTALL AUTO	2,480.00
8/25/2010	DOOR CONTROL SERVICES, INC.	69805100999990CI	6639	FURNISH AND INSTALL AUTO	2,480.00
8/25/2010	DOOR CONTROL SERVICES, INC.	69805100999990CI	6639	FURNISH AND INSTALL AUTO	2,480.00
8/25/2010	DOOR CONTROL SERVICES, INC.	69805100999990CI	6639	FURNISH AND INSTALL AUTO	2,480.00
8/25/2010	DOOR CONTROL SERVICES, INC.	69805100999990CI	6639	FURNISH AND INSTALL AUTO	2,480.00
8/25/2010	DOOR CONTROL SERVICES, INC.	69805100999990CI	6639	INSTALL AND FURNISH AUTO	4,960.00
8/25/2010	DOOR CONTROL SERVICES, INC.	69805100999990CI	6639	FURNISH AND INSTALL AUTO	2,480.00
8/25/2010	DOOR CONTROL SERVICES, INC.	69805100999990CI	6639	CHANGE ORDER FOR AUTOMATI	12,400.00
8/25/2010	DOOR CONTROL SERVICES, INC.	69805100999990CI	6639	FURNISH AND INSTALL AUTO	4,960.00
8/25/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	BUS DRIVER RECERT	180.00

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8/25/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	BUS DRIVER RECERT	120.00
8/25/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	BUS DRIVER CERT CLASS	500.00
8/25/2010	EDUCATION SERVICE CENTER REG VI	1990340092299062	6219	INV# 6120003043	120.00
8/25/2010	EDUCATION SERVICE CENTER REG XIII	1990340092299062	6219	INV# 153982	40.00
8/25/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#111577 SUSAN PILGER	45.00
8/25/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#114695 BRANDI PARTEE	45.00
8/25/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#111577 MOLLEY PERRY	45.00
8/25/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#113503 K. SWITZER	45.00
8/25/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#113503 CHRISTA WADE	45.00
8/25/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#111577 BECKY HALL	45.00
8/25/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#111577 BRANDI PARTEE	45.00
8/25/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#111577 JACK TEEL	45.00
8/25/2010	EDUCATION SERVICE CENTER REGION VI	1990230004299042	6411	#107675 MARK YBARRA	95.00
8/25/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#111577 D. CLEMENS	45.00
8/25/2010	EDUCATION WEEK	1990130081199021	6329	1 YEAR SUBSCRIPTION	39.00
8/25/2010	SMARTERVILLE EDUCATIONAL LLC	4610110010711000	6399	ME35779 SCA CAN CANOSCANE	269.97
8/25/2010	SMARTERVILLE EDUCATIONAL LLC	4610110010711000	6399	SHIPPING	15.00
8/25/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110020123031	6399	EMC#3455 GRADE 5 READING	13.49
8/25/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110020123031	6399	EMC#2707 BUILDING SPELLIN	9.00
8/25/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110020123031	6399	EMC#3454 DAILY READING CO	13.49
8/25/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1990110020123031	6399	EMC#2708 BUILDING SPELLIN	9.00
8/25/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	INV # 3311996-A-2 \$45.79	45.79
8/25/2010	EWING IRRIGATION PRODUCTS	1990510092699066	6319	\$746.59	746.59
8/25/2010	FIELD SHOTS	461036UL00199C01	6498	DESIGN UIL PASS FOR 2010-	75.00
8/25/2010	FISK ELECTRIC COMPANY	19903600001990CI	6639	INSTALL REMOTE OPERATION	687.50
8/25/2010	FISK ELECTRIC COMPANY	19905200001990CI	6397	S CLIENT WORK STATION FOR	1,074.95
8/25/2010	FOLLETT EDUCATIONAL SERVICES	1990110000111001	6321	EXAMINATION OF ORTHOPEDIC	1,335.00
8/25/2010	FOLLETT EDUCATIONAL SERVICES	1990110000111001	6321	TRANSPORTATION	126.82
8/25/2010	RONALD DAVID FOX	1990410070299081	6299	8/5 BOARD TRAINING	300.00
8/25/2010	GOV CONNECTION INC	20502100811240AR	6396	10422995: PERFECTION V600	230.55
8/25/2010	GOV CONNECTION INC	1990410074499044	6396	7432210 8560/N PHASER 856	477.40
8/25/2010	GRAND STATION ENTERTAINMENT	7140610089599000	6412	ALL DAY FIELD TRIP 8-17-2	409.50
8/25/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	\$889.37 CUSTODIAL SUPPLIE	889.37
8/25/2010	GUARDIAN REPAIR & PARTS	1990510092499064	6319	\$12.22	12.22
8/25/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	\$876.79 CUSTODIAL SUPPLIE	876.79
8/25/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	\$2.80	2.80

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8/25/2010	RICKY GUZMAN	1990360000191AAA	6411	ADV. 9/4 AUSTIN	162.00
8/25/2010	HANOVER UNIFORM COMPANY	2400350020199000	6395	UNIFORMS	9.30
8/25/2010	HANOVER UNIFORM COMPANY	2400350010999000	6395	UNIFORMS	7.97
8/25/2010	HANOVER UNIFORM COMPANY	2400350010899000	6395	UNIFORMS	7.97
8/25/2010	HANOVER UNIFORM COMPANY	2400350010799000	6395	UNIFORMS	8.63
8/25/2010	HANOVER UNIFORM COMPANY	2400350010599000	6395	UNIFORMS	7.97
8/25/2010	HANOVER UNIFORM COMPANY	2400350020299000	6395	UNIFORMS	7.74
8/25/2010	HANOVER UNIFORM COMPANY	2400350010499000	6395	UNIFORMS	6.64
8/25/2010	HANOVER UNIFORM COMPANY	2400350000199000	6395	UNIFORMS	25.82
8/25/2010	HANOVER UNIFORM COMPANY	2400350004199000	6395	UNIFORMS	7.38
8/25/2010	HANOVER UNIFORM COMPANY	2400350004299000	6395	UNIFORMS	6.09
8/25/2010	HANOVER UNIFORM COMPANY	2400350010199000	6395	UNIFORMS	5.53
8/25/2010	HANOVER UNIFORM COMPANY	2400350010299000	6395	UNIFORMS	8.63
8/25/2010	HANOVER UNIFORM COMPANY	2400350010299000	6395	UNIFORMS	5.99
8/25/2010	HANOVER UNIFORM COMPANY	2400350010499000	6395	UNIFORMS	4.61
8/25/2010	HANOVER UNIFORM COMPANY	2400350010599000	6395	UNIFORMS	5.53
8/25/2010	HANOVER UNIFORM COMPANY	2400350010799000	6395	UNIFORMS	5.99
8/25/2010	HANOVER UNIFORM COMPANY	2400350010199000	6395	UNIFORMS	7.97
8/25/2010	HANOVER UNIFORM COMPANY	2400350004299000	6395	UNIFORMS	8.76
8/25/2010	HANOVER UNIFORM COMPANY	2400350004199000	6395	UNIFORMS	10.62
8/25/2010	HANOVER UNIFORM COMPANY	2400350000199000	6395	UNIFORMS	37.18
8/25/2010	HANOVER UNIFORM COMPANY	2400350010899000	6395	UNIFORMS	5.53
8/25/2010	HANOVER UNIFORM COMPANY	2400350010999000	6395	UNIFORMS	5.54
8/25/2010	HANOVER UNIFORM COMPANY	2400350020199000	6395	UNIFORMS	6.45
8/25/2010	HANOVER UNIFORM COMPANY	2400350004299000	6395	UNIFORM	72.00
8/25/2010	HANOVER UNIFORM COMPANY	2400350020299000	6395	UNIFORMS	11.16
8/25/2010	HARBOR FREIGHT TOOLS	1990530072699TTK	6399	REOPEN,INV TO BE PAID\$14.	14.04
8/25/2010	HD SUPPLY INC	1990510092599065	6319	.04	0.04
8/25/2010	HD SUPPLY INC	1990510092599065	6319	WATERLESS URNIAL LIQUID	28.40
8/25/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP37805047-001 \$172	172.45
8/25/2010	HD SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES H.S.	21.00
8/25/2010	HD SUPPLY INC	1990510092599065	6319	\$67.28 PLUMBING SUPPLIES	67.28
8/25/2010	HD SUPPLY INC	1990510092599065	6319	\$42.75	42.75
8/25/2010	HEINEMANN	19901100109110CV	6399	UNITS OF STUDY FRO PRIMAR	172.00
8/25/2010	HEINEMANN	19901100109110CV	6399	SHIPPING	17.20
8/25/2010	HEINEMANN WORKSHOPS	19902300102990CH	6411	PO#011166 5 EMPLOYEES	945.00

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8/25/2010	HEREFORD LYNCH SELLARS & KIRKHAM	1990410074899048	6212	PROGRESS BILL FOR ANNUAL	10,000.00
8/25/2010	HIGHSMITH COMPANY INC	19901200107990PC	6397	SHELF FILES	210.85
8/25/2010	HIGHSMITH COMPANY INC	19901200107990PC	6399	SHELF FILES	100.37
8/25/2010	HIGHSMITH COMPANY INC	4610120010799000	6399	SHELF FILES	216.76
8/25/2010	HILTON HOTEL	1990130081199021	6499	ROOM USE FOR STAFF DEVELO	250.00
8/25/2010	HILTON HOTEL	1990130081199021	6499	ROOM USE AND FOOD FOR STA	6,345.50
8/25/2010	HILTON HOTEL	1990130081199021	6499	ROOM USE, AV AND FOOD FOR	10,243.55
8/25/2010	HOUGHTON MIFFLIN HARCOURT	1990	2181.001	SHIPPING & HANDLING	10.00
8/25/2010	HOUGHTON MIFFLIN HARCOURT	1990	2181.001	ISBN# 0030379814 TX. HOLT	60.30
8/25/2010	THE INK SPOT	19901300726990ET	6399	98 OEM BLACK INKJET	43.98
8/25/2010	THE INK SPOT	19901300726990ET	6399	95 OEM COLOR	49.98
8/25/2010	THE INK SPOT	1990410074499044	6399	PHASER 8560 SOLID INK STI	119.99
8/25/2010	THE INK SPOT	1990210081199021	6399	QUOTE# 1816 MAINTENANCE K	349.98
8/25/2010	THE INK SPOT	1990230004299042	6399	INK FOR TEACHER, AND OFFI	524.10
8/25/2010	THE INK SPOT	1990120004299042	6399	INK FOR TEACHER, AND OFFI	1,067.41
8/25/2010	THE INK SPOT	1990210081199021	6399	QUOTE# 1819 INK FOR XEROX	1,331.89
8/25/2010	THE INK SPOT	1990410074499044	6399	PHASER 8560 SOLID INK STI	119.99
8/25/2010	THE INK SPOT	1990410074499044	6399	PHASER 8560 SOLID INK STI	119.99
8/25/2010	THE INK SPOT	1990410074499044	6399	PHASER 8560 SOLID INK STI	125.99
8/25/2010	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	RUNNING PO FOR FINGERPRIN	753.00
8/25/2010	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	RUNNING PO FOR FINGERPRIN	803.20
8/25/2010	JACQUES TOYS & BOOKS	1990210081199021	6399	SUPPLIES FOR POVERTY SIMU	181.22
8/25/2010	JACQUES TOYS & BOOKS	4610230010899000	6399	OPEN PURCHASE ORDER	506.41
8/25/2010	JACQUES TOYS & BOOKS	19901100102110CH	6399	CLASSROOM SUPPLIES FOR NE	75.00
8/25/2010	JACQUES TOYS & BOOKS	19901100104110SV	6399	STORAGE CUBBY (DISCOUNT A	483.20
8/25/2010	JACQUES TOYS & BOOKS	19901100104110SV	6399	INSTRUCTIONAL TIMERS (INC	395.50
8/25/2010	JACQUES TOYS & BOOKS	19901100102110CH	6399	CLASSROOM SUPPLIES FOR NE	75.00
8/25/2010	JACQUES TOYS & BOOKS	19901100102110CH	6399	CLASSROOM SUPPLIES FOR NE	50.38
8/25/2010	JACQUES TOYS & BOOKS	19901100102110CH	6399	NEW TEACHER KATIE COX. CL	75.00
8/25/2010	JACQUES TOYS & BOOKS	199011PK10911032	6399	MCCORD CV SCHOOL SUPPLIES	136.28
8/25/2010	JACQUES TOYS & BOOKS	19901100102110CH	6399	CLASSROOM SUPPLIES FOR NE	75.00
8/25/2010	JACQUES TOYS & BOOKS	19901100201110OW	6399	HAND CARRY P.O. FOR MATH	83.16
8/25/2010	JACQUES TOYS & BOOKS	19901100109110CV	6399	CLASSROOM SUPPLIES	44.39
8/25/2010	JACQUES TOYS & BOOKS	1990110000123031	6399	TIME TIMER	57.55
8/25/2010	JACQUES TOYS & BOOKS	2111110010224000	6399	SUPPLIES FOR MINDY CASPER	123.49
8/25/2010	JACQUES TOYS & BOOKS	19901100102110CH	6399	CLASSROOM SUPPLIES FOR NE	75.00

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8/25/2010	JACQUES TOYS & BOOKS	2111110010224000	6399	SUPPLIES FOR NEW TEACHER-	100.00
8/25/2010	JASON'S DELI	1990210081199021	6499	POVERTY SIMULATION	60.00
8/25/2010	JASON'S DELI	1990210081199021	6499	POVERTY SIMULATION	45.00
8/25/2010	JASON'S DELI	1990210081199021	6499	POVERTY SIMULATION	40.00
8/25/2010	JASON'S DELI	1990410070299081	6499	CRSS TRG 8/5/10	100.57
8/25/2010	JASON'S DELI	1990410070299081	6499	CRSS TRG 8/5/10	46.40
8/25/2010	JASON'S DELI	1990210081199021	6499	POVERTY SIMULATION	39.69
8/25/2010	JASON'S DELI	1990230000226002	6499	HUEVOS RANCHEROS WRAP TRA	95.00
8/25/2010	JASON'S DELI	1990110000122038	6499	STAFF DEVELOPMENT LUNCH F	118.03
8/25/2010	JASON'S DELI	1990410070299081	6499	BRD EX CMTTE 8/12/10	85.99
8/25/2010	JASON'S DELI	1990130081199021	6499	BREAKFAST AND SNACK FOR C	834.77
8/25/2010	JASON'S DELI	1990130081199021	6499	BREAKFAST AND SNACK FOR F	464.17
8/25/2010	JOHNSON SUPPLY	2400350020199000	6319	CAP OVAL	3.65
8/25/2010	JOHNSON SUPPLY	2400350004199000	6319	CAP OVAL	106.55
8/25/2010	KRISTEN JONES	1990130000199001	6411	REIMB.8/1 DENTON	500.00
8/25/2010	K&K SHEET METAL COMPANY	19905100999990CI	6249	MAKEUP DUCT WORK AT AMCMS	796.00
8/25/2010	KAMINARI EDUCATION INC	2110110010224000	6399	INTERCLASS PC LAB CONTROL	600.00
8/25/2010	KAPLAN COMPANIES INC	20501100101240EH	6399	31916: MAGNET/FELT ROOM D	281.91
8/25/2010	KAPLAN COMPANIES INC	20501100101240EH	6399	46906: KIDDIE ROCKERS	84.54
8/25/2010	KAPLAN COMPANIES INC	20501100101240EH	6399	40462-NT: CHAIRS 7 1/2. N	360.33
8/25/2010	KAPLAN COMPANIES INC	20501100101240EH	6399	85348-NT: NATURE COLOR TO	108.97
8/25/2010	KAPLAN COMPANIES INC	20501100101240EH	6399	70414-NT: K SYSTEMS ADJUS	255.54
8/25/2010	KAPLAN COMPANIES INC	2050110F104240EX	6399	CLASSROOM SUPPLIES	305.36
8/25/2010	KAPLAN COMPANIES INC	20501100101240EH	6399	85964: BILINGUAL RHYME SE	34.73
8/25/2010	KAPLAN COMPANIES INC	20501100101240EH	6399	60344: BILINGUAL BOOKS OF	28.15
8/25/2010	KAPLAN COMPANIES INC	20501100101240EH	6399	85352-BL: NATURE COLOR CH	197.32
8/25/2010	KELLEN COMMERCIAL INTERIORS INC	1990510092599065	6247	INSTALL CARPET AT P.C.	1,936.00
8/25/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	INV # 32415333 \$552.00	552.00
8/25/2010	KESCO SUPPLY INC	2400350020299000	6319	KOLPACK TRANSFORMER	47.36
8/25/2010	KESCO SUPPLY INC	2400350010499000	6319	INV # 18872 \$66.00	66.00
8/25/2010	KESCO SUPPLY INC	2400350010599000	6349	SMALLWARES	618.13
8/25/2010	KESCO SUPPLY INC	2400350010499000	6349	SMALLWARES	319.01
8/25/2010	KESCO SUPPLY INC	2400350020199000	6349	SMALLWARES	631.96
8/25/2010	KESCO SUPPLY INC	2400350010299000	6349	SMALLWARES	709.10
8/25/2010	KESCO SUPPLY INC	2400350010199000	6349	SMALLWARES	37.73
8/25/2010	KESCO SUPPLY INC	2400350004299000	6349	SMALLWARES	391.15

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8/25/2010	KESCO SUPPLY INC	2400350004199000	6349	SMALLWARES	1,546.02
8/25/2010	KESCO SUPPLY INC	2400350010899000	6349	SMALLWARES	112.68
8/25/2010	KESCO SUPPLY INC	2400350000199000	6349	SMALLWARES	139.17
8/25/2010	KESCO SUPPLY INC	2400350093299000	6349	SMALLWARES	133.00
8/25/2010	KESCO SUPPLY INC	2400350010799000	6349	SMALLWARES	37.73
8/25/2010	KESCO SUPPLY INC	2400350020299000	6349	SMALLWARES	132.42
8/25/2010	KOLACHE ROLF'S	20501300811240EH	6499	8/23/10 AUGUST INSTITUTE	119.04
8/25/2010	KOLACHE ROLF'S	1990130004199041	6499	STAFF DEVELOPMENT BREAKFA	174.97
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	19901300202990CG	6499	#409 CG J.WILKINS	49.99
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	1990130004199041	6499	#391 CSMS S.SHERROD	89.80
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010499000	6499	#169 CN GOODLETT	3.99
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	199011E7699110JS	6499	#383 PC L.CULLUM	13.85
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010499000	6499	#169 CN GOODLETT	34.40
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	1990410070199080	6499	#375 SUP B.FRENCH	30.67
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	1990410070199080	6499	#375 SUP B.FRENCH	9.98
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	19901300202990CG	6499	#409 CG J.WILKINS	7.99
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010499000	6399	#169 CN GOODLETT	19.98
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350093299000	6399	#169 CN GOODLETT	5.78
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#169 CN GOODLETT	4.76
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	#169 CN GOODLETT	110.32
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#169 CN GOODLETT	41.98
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#169 CN GOODLETT	5.99
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	#169 CN GOODLETT	10.77
8/25/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	#169 CN GOODLETT	43.72
8/25/2010	KYOCERA MITA AMERICA INC	19901100104110SV	6269	SV8/1-8/31/10+METER	153.21
8/25/2010	KYOCERA MITA AMERICA INC	1990410074899048	6269	SUPERINTENDENT COPIER MOD	353.04
8/25/2010	KYOCERA MITA AMERICA INC	1990410074499044	6269	BUSINESS OFFICE COPIER MO	324.71
8/25/2010	KYOCERA MITA AMERICA INC	19902300107990PC	6269	PC8/1-8/31/10+METER	228.86
8/25/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP8/1-8/31/10	449.12
8/25/2010	KYOCERA MITA AMERICA INC	19901100105110RP	6269	RP8/1-8/31/10+METER	147.55
8/25/2010	KYOCERA MITA AMERICA INC	7130610089799000	6269	CE8/1-8/31/10+METER	144.93
8/25/2010	KYOCERA MITA AMERICA INC	7140610089599000	6269	CE8/1-8/31/10+METER	144.94
8/25/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK8/1-8/31/10+METER	167.71
8/25/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK8/1-8/31/10+METER	14.70
8/25/2010	KYOCERA MITA AMERICA INC	19901100202110CG	6269	CG8/1-8/31/10+METER	171.90
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LC856 ALPHABET SOUNDS TE	149.00

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8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	TT908 WORD DETCTIVE SLID	24.95
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	CV202 RHYMING WORDS READ	10.95
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	AA719 MAGIC BOARD PRINTI	19.95
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	GG187 BLENDS PUZZLES	12.95
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RA417 LAKESHORE WORD BUI	29.95
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR480X PHONICS MAGNETS -	89.95
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	XW683 ZOOB BUILDING SET	34.99
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LA532 LOWERCASE ALPHABET	24.95
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	RR993 ALPHABETE SOUNDS P	49.95
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	EE356 SEARCH & FIND ALPH	129.00
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	LC1700X LAKESHORE MATH C	139.00
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	GG192 PHONICS INSTANT LI	79.95
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	JJ130X SIGHT-WORD PUZZLE	49.95
8/25/2010	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	TR717X LAKESHORE MAGIC B	79.95
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	DV612: DESIGN YOUR OWN VI	28.66
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	EG813: MEGA MAGNETS CONST	72.92
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	GG872: LAKESHORE COMMUNIT	55.27
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	DB416: RAINBOW DESIGN BLO	44.21
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	FG219: PEEL AND STICK PUZ	22.02
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	FG639: YARN LACES WITH TI	8.80
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	TT737: MAGNETIC PEEL AND	37.51
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	LA536: ABC SOUNDS DOUGH S	27.61
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	RJ10: BLOACK PLAY TRAFFIC	27.61
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	DB233: DECORATE YOUR OWN	44.15
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	EE607: EASY GRIP SAFETY T	12.12
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	GG952: STAMPER STAND	27.61
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	TT375: BRUSH ON BRUSHABLE	24.33
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	DG546: MAGNA TILES	110.53
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	RA668: MEDIUM HOP ALONG B	75.02
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	LL182: SID TO SIDE BALANC	27.61
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	RA191: BEGINNER BALANCE B	99.53
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	LL181: ALL AROUND BALANCE	27.61
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	BG373: BALANCING BALLS GA	37.51
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	EG430: SAND AND WATER ACT	60.79
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	EE784: SIFT AND FIND NUMB	25.39
8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	EE256: SIND AND FIND ALPH	27.61

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8/25/2010	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	JJ304: WASHABLE FINGERPAI	9.95
8/25/2010	LEANDER ISD ATHLETICS	1990	1411	ENTRY FEE GIRLS TRACK	150.00
8/25/2010	LETGO GROUP LLC	2051510081124000	6299	\$613.00	613.00
8/25/2010	LETGO GROUP LLC	2051510081124000	6299	KIDDIE KUSHION D.W.	1,249.50
8/25/2010	LETGO GROUP LLC	1990510092599065	6319	\$1,249.50	1,249.50
8/25/2010	LETGO GROUP LLC	1990510092599065	6319	\$613.00	613.00
8/25/2010	LOVING GUIDANCE INC	4610110010411000	6399	INSTRUCTIONAL BOOKS AT WO	750.00
8/25/2010	LOVING GUIDANCE INC	2111110010224000	6399	CAMP STAFF DEVELOPMENT SU	168.00
8/25/2010	LOVING GUIDANCE INC	2111110010224000	6399	HEAD START STAFF DEV. SUP	82.95
8/25/2010	LOVING GUIDANCE INC	2111110010224000	6399	OFFICE SUPPLIES NOT TO EX	165.90
8/25/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	SAWSALL AND DRILL FOR T-5	386.00
8/25/2010	LOWE'S HOME CENTERS INC	2400350020199000	6319	WASHER	376.00
8/25/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	\$.35	0.35
8/25/2010	LOWE'S HOME CENTERS INC	19903600001990CI	6639	LAMINATE BITS USED FOR TR	61.91
8/25/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	COUNTER TOP ENDS AND SIDE	39.12
8/25/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	PLUMBING SUPPLIES USED AT	269.98
8/25/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	PADS USED AT PORTABLES	118.32
8/25/2010	M&N INTERNATIONAL INC	2400350093299000	6399	SUNFLOWER PAPER	22.31
8/25/2010	M-F ATHLETIC COMPANY INC	4610110004111000	6399	QUOTE 1086355-00	210.00
8/25/2010	CHASE MANN	1990360000191AAA	6411	REIMB. 7/18 SANANTONIO	115.14
8/25/2010	MCCOY'S BUILDING SUPPLY CENTER	1990510092599065	6319	DECK LUMBER USED AT R.P.	1,209.34
8/25/2010	MCCOY'S BUILDING SUPPLY CENTER	1990510092699066	6319	2X12 FOR RETAINING WALL A	27.00
8/25/2010	MCCOY'S BUILDING SUPPLY CENTER	19905100999990CI	6249	SUPPLIES USED FOR EXPANSI	50.70
8/25/2010	CYDRYCE MCMILLIAN	1990	1411	MEALS VOLLEYBALL TEAM	357.50
8/25/2010	CYDRYCE MCMILLIAN	1990	1411	MEALS VOLLEYBALL TEAM	357.50
8/25/2010	MICROAGE INC	4110110000111000	6396	CONSOL CAFETERIA MENU DIS	9,952.00
8/25/2010	MICROAGE INC	4610110010211000	6396	SRP-PE-24CSISD - SMART RE	5,996.00
8/25/2010	MICROAGE INC	4610110010211000	6396	SDC-280CSISD - SMART DOCU	21,573.00
8/25/2010	MICROAGE INC	1990530072699TTK	6399	SUPPLIES NEEDED FOR THE 2	240.19
8/25/2010	MICROAGE INC	4610110004111000	6399	QUOTE 122242	5,697.00
8/25/2010	MICROAGE INC	199053AV99999TTK	6399	ADDED\$120,S/B \$400,CORREC	41.32
8/25/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$400/K.DERRICK.APS 7/	17.71
8/25/2010	MICROAGE INC	199053AV99999TTK	6399	ADD \$500.00/KELLY,RPO.APS	9.97
8/25/2010	MICROAGE INC	1990530072699TTK	6399	ADD\$840/K.DERRICK.APS	98.81
8/25/2010	MOBILE MODULAR MGMT CORP	19905100109990CI	6269	\$7,802.00	7,802.00
8/25/2010	MOBILE MODULAR MGMT CORP	19905100104990PB	6269	1 (ONE) 24 X 68 DOUBLE CL	779.00

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8/25/2010	MOBILE MODULAR MGMT CORP	19905100101990PB	6269	ADD\$779.00 TO PAY INV.LEA	779.00
8/25/2010	MOBILE MODULAR MGMT CORP	19905100104990PB	6269	ADD TO PAY FINAL INV.\$779	779.00
8/25/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
8/25/2010	MONOGRAMS & MORE	4610360004299000	6399	STAFF SHIRTS	1,626.00
8/25/2010	MONOGRAMS & MORE	4610360004299000	6399	FREIGHT	25.00
8/25/2010	MONOGRAMS & MORE	4610360004299000	6399	SET UP FEE	50.00
8/25/2010	MONOGRAMS & MORE	4610360004299000	6399	INVOICE#38654 POLY CLEAN	240.00
8/25/2010	MONOGRAMS & MORE	4610360004299000	6399	INVOICE# 38663 UTDOOR VIS	426.00
8/25/2010	MONOGRAMS & MORE	4610130010199000	6499	STAFF SHIRTS	321.60
8/25/2010	MONOGRAMS & MORE	4610130010199000	6499	STAFF SHIRTS	47.94
8/25/2010	MONOGRAMS & MORE	2400350093299000	6395	VISORS	108.00
8/25/2010	MONOGRAMS & MORE	4610130010199000	6499	STAFF SHIRTS	63.92
8/25/2010	MOORE SUPPLY COMPANY	1990510092599065	6319	\$1,050.70	1,050.70
8/25/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	\$582.00	582.00
8/25/2010	MORRISON SUPPLY COMPANY	1990510092599065	6319	BACKFLOW PREVENTER AND SU	566.12
8/25/2010	N LINE TRAFFIC MAINTENANCE	4610360010299000	6499	INV # 20187B \$321.98	321.98
8/25/2010	NAPA AUTO PARTS	2400350010799000	6319	SEALER	5.88
8/25/2010	NASCO	211011PI10224000	6399	TB15181TB - PATTERN BLOCK	15.17
8/25/2010	NASCO	211011PI10224000	6399	TB24103TB - PATTERN BLOCK	7.79
8/25/2010	NASCO	211011PI10224000	6399	TB11454(A)TB - PLASTIC PA	10.20
8/25/2010	NASCO	211011PI10224000	6399	TB15937TB - TAN GRAM SETS	4.02
8/25/2010	NASCO	211011PI10224000	6399	TB22728TB - TESSEL-GONS &	40.94
8/25/2010	NASCO	211011PI10224000	6399	TB16518TB - PENTOMINOES	9.79
8/25/2010	NASCO	211011PI10224000	6399	SB19677J - MARBLE RUN CON	35.99
8/25/2010	NASCO	211011PI10224000	6399	TB21727TB - 4 WAY COUNTDO	54.10
8/25/2010	NASCO	211011PI10224000	6399	SB27945J - MAGNETIC ART	30.66
8/25/2010	NASCO	211011PI10224000	6399	TB15154TB - PENTOMINO PUZ	28.65
8/25/2010	NASCO	211011PI10224000	6399	TB16729TB - MAKE 7	30.74
8/25/2010	NASCO	211011PI10224000	6399	SN30072TB - ROLL-IT-TIC--	21.23
8/25/2010	NASCO	211011PI10224000	6399	TB23434T - SPEED PLACE VA	49.10
8/25/2010	NASCO	211011PI10224000	6399	TB22010L - PRIMARY TIMERS	22.74
8/25/2010	NASCO	211011PI10224000	6399	TB23553T - QWIRKLE	36.89
8/25/2010	NASCO	211011PI10224000	6399	SB40367L - SPELLDOWN	45.74
8/25/2010	NASCO	211011PI10224000	6399	SB26810J - DOODLE PRO	35.99
8/25/2010	NASCO	211011PI10224000	6399	SB43304J - I SPY EAGLE EY	26.15
8/25/2010	NASCO	211011PI10224000	6399	9725988T - COLOR KU	45.09

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8/25/2010	NASCO	211011PI10224000	6399	EL10220J - JUNIOR GAME SE	69.63
8/25/2010	NASCO	211011PI10224000	6399	TB22616T - COUNT ACROSS	41.68
8/25/2010	NASCO	211011PI10224000	6399	TB12511T - HUNDRED BOARDS	9.43
8/25/2010	NASCO	211011PI10224000	6399	TB14807J - CHIP COUNTERS	4.84
8/25/2010	NASCO	211011PI10224000	6399	TB14807TB - TRANSPARENT C	4.84
8/25/2010	NASCO	211011PI10224000	6399	TB11561TB - UNIFIX CUBES	72.82
8/25/2010	NASCO	211011PI10224000	6399	TB18138TB - PLAYING CARDS	21.31
8/25/2010	NASCO	211011PI10224000	6399	SB46174J - CLIP-A-ZIP BAG	21.27
8/25/2010	NORMANGEE TRACTOR AND IMPL CO	1990510092699066	6319	HOOD FOR KUBOTA TRACTOR	335.00
8/25/2010	OFFICE MAX CONTRACT INC	1990360000199C01	6399	#11 HS L.JACKSON	386.39
8/25/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	674621&16 CASTANEDA	8.36
8/25/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	674617/619/620 CASTAN	13.44
8/25/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#17 OW CASTANEDA	8.36
8/25/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#17 OW CASTANEDA	159.53
8/25/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#17 OW CASTANEDA	605.13
8/25/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#17 OW CASTANEDA	73.93
8/25/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#17 OW SUPP CASTANEDA	130.06
8/25/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#17 OW SUP CASTANEDA	237.95
8/25/2010	OFFICE MAX CONTRACT INC	1990210088123031	6399	#19 SS T.BARNES	169.96
8/25/2010	OFFICE MAX CONTRACT INC	1990110000123031	6399	#25 HSSS S.EDWARDS	68.44
8/25/2010	OFFICE MAX CONTRACT INC	19901300726990ET	6399	#26 A.S. COSTENBADER	73.61
8/25/2010	OFFICE MAX CONTRACT INC	19901300726990ET	6399	#26 A.S. R.COSTENBADE	14.10
8/25/2010	OFFICE MAX CONTRACT INC	4610130010899000	6499	#27 FR SUPP D.KELLY	306.93
8/25/2010	OFFICE MAX CONTRACT INC	4610130010899000	6499	#27 SUPP D.KELLY	19.98
8/25/2010	OFFICE MAX CONTRACT INC	199011TA00226002	6399	#33 AL A.RIFE	176.87
8/25/2010	OFFICE MAX CONTRACT INC	19901100102110CH	6399	#34 CH PAT WILSON	350.55
8/25/2010	OFFICE MAX CONTRACT INC	205061PI811240EH	6399	#35 HST M.WARREN	219.75
8/25/2010	OFFICE MAX CONTRACT INC	205061PI811240AR	6399	#41 HST M.WARREN	531.88
8/25/2010	OFFICE MAX CONTRACT INC	205061PI811240AR	6399	#41 HST M.WARREN	16.84
8/25/2010	OFFICE MAX CONTRACT INC	199041DW74399043	6399	#42 HR J.KOLBE	134.89
8/25/2010	OFFICE MAX CONTRACT INC	20502100811240AR	6399	#43 HST M.WARREN	51.24
8/25/2010	OFFICE MAX CONTRACT INC	20501300811240AR	6399	#48 HST M.WARREN	13.98
8/25/2010	OFFICE MAX CONTRACT INC	1990110000122038	6399	#49 CT CLINKSCALES	131.88
8/25/2010	OFFICE MAX CONTRACT INC	1990530072699TTK	6399	#50 TK G.CROW	91.03
8/25/2010	OFFICE MAX CONTRACT INC	1990230000199001	6399	#51 HS A.DOTSON	62.54
8/25/2010	OFFICE MAX CONTRACT INC	1990230000199001	6399	#51 H.S.A.DOTSON	26.98

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8/25/2010	ORIENTAL TRADING COMPANY INC	19901100202110CG	6399	DB-16/780 BRIDE AND GROOM	57.62
8/25/2010	ORIENTAL TRADING COMPANY INC	19901100202110CG	6399	EXPRESS 3-5 BUSINESS DAY	18.27
8/25/2010	ORIENTAL TRADING COMPANY INC	2400350020299000	6399	BORDERS	71.05
8/25/2010	ORIENTAL TRADING COMPANY INC	2400350020199000	6399	BORDERS	71.05
8/25/2010	OUTBACK STEAKHOUSE	1990	1411	MEALS FOOTBALL TEAM	450.00
8/25/2010	PAGES INC	205061PI811240AR	6399	ENGLISH: 200 FAMILIES OR	99.68
8/25/2010	PAGES INC	205061PI811240AR	6399	SPANISH: 200 FAMILIES OR	99.69
8/25/2010	PAGES INC	205061PI811240AR	6399	SHIPPING AND HANDLING	8.63
8/25/2010	PAPER DIRECT INC	2400350093299000	6399	ORGANICS	40.74
8/25/2010	PARTY TIME RENTALS	1990210081199021	6399	52 TABLES AND 220 CHAIRS	1,459.20
8/25/2010	PARTY TIME RENTALS	1990210081199021	6399	40 TABLE 90 CHAIRS TO HS	511.00
8/25/2010	PASCO BROKERAGE INC	2400350010199000	6349	SMALL WARES	14.30
8/25/2010	PASCO BROKERAGE INC	2400350004299000	6349	SMALL WARES	27.08
8/25/2010	PASCO BROKERAGE INC	2400350004199000	6349	SMALL WARES	53.60
8/25/2010	PASCO BROKERAGE INC	2400350000199000	6349	SMALL WARES	50.64
8/25/2010	PASCO BROKERAGE INC	2400350020299000	6349	SMALL WARES	31.72
8/25/2010	PASCO BROKERAGE INC	2400350020199000	6349	SMALL WARES	31.78
8/25/2010	PASCO BROKERAGE INC	2400350010999000	6349	SMALL WARES	3.47
8/25/2010	PASCO BROKERAGE INC	2400350010899000	6349	SMALL WARES	22.84
8/25/2010	PASCO BROKERAGE INC	2400350010799000	6349	SMALL WARES	14.30
8/25/2010	PASCO BROKERAGE INC	2400350010599000	6349	SMALL WARES	14.30
8/25/2010	PASCO BROKERAGE INC	2400350010499000	6349	SMALL WARES	14.30
8/25/2010	PASCO BROKERAGE INC	2400350010299000	6349	SMALL WARES	14.30
8/25/2010	PC MALL GOV INC	199011TK04211042	6399	ADOBE PHOTOSHOP ELEMENTS	126.04
8/25/2010	PC MALL GOV INC	199011TK04211042	6399	ADOBE PHOTOSHOP EXT CS5	286.22
8/25/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350020199000	6396	PO 010295 FINAL	777.65
8/25/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350004299000	6396	PO 010295 FINAL	777.64
8/25/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350004199000	6396	PO 010295 FINAL	777.64
8/25/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350020199000	6398	PO 010295 FINAL	36.04
8/25/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350093299000	6398	PO 010295 FINAL	637.29
8/25/2010	PCS REVENUE CONTROL SYSTEMS INC	2400350000199000	6396	PO 010295 FINAL	2,232.49
8/25/2010	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	INV# C024392673	89.10
8/25/2010	PETAL PATCH FLORIST	1990410074499044	6399	FLORAL ARRANGEMENT FOR KA	58.95
8/25/2010	PETTY CASH - A&M MIDDLE SCHOOL	1990230004299042	6499	REIMBURSE PETTY CASH	157.83
8/25/2010	PETTY CASH - A&M MIDDLE SCHOOL	1990110004211042	6499	" "	34.52
8/25/2010	PETTY CASH - SUPERINTENDENT	1990410070299081	6499	" "	19.58

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8/25/2010	PETTY CASH - SUPERINTENDENT	1990410074799047	6499	" "	27.27
8/25/2010	PETTY CASH - SUPERINTENDENT	1990410074799047	6399	" "	10.10
8/25/2010	PETTY CASH - SUPERINTENDENT	1990530072699TTK	6399	REIMBURSE PETTY CASH	64.87
8/25/2010	PETTY CASH CHILD NUTRITION	2400350093299000	6399	REIMBURSE PETTY CASH	12.99
8/25/2010	PETTY CASH-ALTERNATIVE SCHOOL	1990230000226002	6399	REIMBURSE PETTY CASH	14.48
8/25/2010	PETTY CASH-BUSINESS OFFICE	1990530072699TTK	6399	REIMBURSE PETTY CASH	55.88
8/25/2010	PETTY CASH-BUSINESS OFFICE	19901100101110SK	6399	" "	29.96
8/25/2010	PETTY CASH-BUSINESS OFFICE	19902300105990RP	6399	REIMBURSE PETTY CASH	91.74
8/25/2010	PETTY CASH-BUSINESS OFFICE	19901100101110SK	6399	" "	34.93
8/25/2010	PETTY CASH-CREEK VIEW ELEMENTARY	19902300109990CV	6399	REIMBURSE PETTY CASH	50.00
8/25/2010	PETTY CASH-CREEK VIEW ELEMENTARY	19901300109990CV	6499	" "	119.96
8/25/2010	PETTY CASH-CURRICULUM & INSTRUCTION	1990530072699TTK	6399	" "	28.68
8/25/2010	PETTY CASH-CURRICULUM & INSTRUCTION	1990210081199021	6399	REIMBURSE PETTY CASH	2.18
8/25/2010	PETTY CASH-FOREST RIDGE	1990110010824033	6399	" "	21.98
8/25/2010	PETTY CASH-FOREST RIDGE	4610110010811000	6399	" "	20.07
8/25/2010	PETTY CASH-FOREST RIDGE	4610110010811000	6399	" "	19.01
8/25/2010	PETTY CASH-FOREST RIDGE	19901100108110FR	6399	" "	5.70
8/25/2010	PETTY CASH-FOREST RIDGE	1990110010824033	6399	REIMBURSE PETTY CASH	10.00
8/25/2010	PETTY CASH-FOREST RIDGE	19901300108990FR	6499	" "	28.67
8/25/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901300107990PC	6499	" "	40.50
8/25/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	" "	114.74
8/25/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6399	REIMBURSE PETTY CASH	21.63
8/25/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19902300105990RP	6399	REIMBURSE PETTY CASH	72.95
8/25/2010	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19902300105990RP	6499	" "	49.78
8/25/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19902300104990SV	6399	" "	74.52
8/25/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	REIMBURSE PETTY CASH	87.26
8/25/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19903300104990SV	6399	" "	22.53
8/25/2010	PETTY CASH-SPECIAL SERVICES	1990210088123031	6499	REIMBURSE PETTY CASH	7.92
8/25/2010	PETTY CASH-SPECIAL SERVICES	1990110000123031	6499	" "	16.00
8/25/2010	PIONEER STEEL & PIPE CO. INC.	1990510092599065	6319	INV # 30345 \$21.60	21.60
8/25/2010	PITNEY BOWES PURCHASE POWER	19901100201110OW	6399	POSTAGE FOR OW	54.00
8/25/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230000226002	6269	POSTAGE MACHINE LEASE FOR	1,144.00
8/25/2010	PITSCO INC	1990110000122038	6399	INSTRUCTIONAL MATERIALS F	7,877.13
8/25/2010	POLLY'S COCINA RESTAURANT	199011PK10911032	6499	DINNER FOR 20 FOR BECKY B	160.92
8/25/2010	POLLY'S COCINA RESTAURANT	20501300811240AR	6499	8/23/10: AUGUST INSITUTE	321.84
8/25/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	WIRE JUMPER CABLES	76.38

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8/25/2010	HEATHER PRESTRIDGE	7140610089599000	6219	SPEAKER FOR KIDS KLUB TRA	1,500.00
8/25/2010	PRODUCERS COOPERATIVE ASSOCIATION	1990510092599065	6319	POST HOLE DIGGER AND SUPP	152.50
8/25/2010	LES RADCLIFF	1990360000191AAA	6411	REIMB. 7/18 SANANTONIO	73.80
8/25/2010	RENAE RAINS	19901300104990SV	6399	REIMB. VISTAPRINT	100.00
8/25/2010	RENAE RAINS	19901300104990SV	6399	REIMB. 8/4/10 STAFF	148.00
8/25/2010	REDTAIL EQUIPMENT RENTAL	1990510092599065	6269	NAILER RENTAL	22.00
8/25/2010	RENAISSANCE LEARNING INC	19901100105110RP	6399	STAR READING FOR 550 STUD	528.16
8/25/2010	RENAISSANCE LEARNING INC	19901100105110RP	6399	ACCELERATED READER FOR 55	2,267.37
8/25/2010	RISO INC	19901100101110SK	6269	SK8/1-8/31/10+METER	90.00
8/25/2010	RISO INC	19901100201110OW	6269	OW7/1-7/31/10+METER	16.39
8/25/2010	RISO INC	19901100107110PC	6269	PC7/1-7/31/10+METER	12.82
8/25/2010	RISO INC	19901100104110SV	6269	SV8/1-8/31/10+METER	182.00
8/25/2010	RISO INC	19901100104110SV	6269	SV8/1-8/31/10+METER	99.44
8/25/2010	RISO INC	19901100105110RP	6269	RP8/1-8/31/10+METER	74.00
8/25/2010	RISO INC	19901100105110RP	6269	RP8/1-8/31/10+METER	74.00
8/25/2010	RHONDA ROSS	205032TQ811240EH	6411	REIMB. AUG. MILEAGE	20.00
8/25/2010	RYDIN DECAL	19901100201110OW	6397	SHIPPING	13.50
8/25/2010	RYDIN DECAL	19901100201110OW	6397	HAND CARRY P.O. FOR HANG	240.00
8/25/2010	SCHOLASTIC INC	199061PK81199032	6399	BOOKFLIX ON LINE BOOKS AC	1,099.00
8/25/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	SEE ATTACHED KINDERGARTEN	1,266.91
8/25/2010	SCHOOL SPECIALTY INC	19905100999990CI	6397	CAFETERIA TABLE:	24,138.50
8/25/2010	SCHOOL SPECIALTY INC	19905100999990CI	6397	CAFETERIA TABLE-	25,188.00
8/25/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	PAINTING SUPPLIES USED AT	278.49
8/25/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	PAINT USED AT BBPC	10.49
8/25/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	PAINTING SUPPLIES USED AT	75.52
8/25/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	PAINT AND SUPPLIES USED A	222.30
8/25/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	PAINT SUPPLIES USED AT P.	77.32
8/25/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	\$.02	0.02
8/25/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	\$70.33 YELLOW TRAFFIC PAI	70.33
8/25/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	\$66.27	66.27
8/25/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	YELLOW TRAFFIC PAINT D.W.	46.90
8/25/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	10 GAL PAINT, 5 ROLLS GRE	222.30
8/25/2010	SHERWIN-WILLIAMS	19903600001990CI	6639	\$854.49 BATHROOM PAINTING	854.49
8/25/2010	SHIFFLER EQUIPMENT SALES INC	19905100999990CI	6249	SUPPLIES FOR BATHROOM STA	3,661.00
8/25/2010	SHIFFLER EQUIPMENT SALES INC	19905100999990CI	6397	BATHROOM STALLS USED DIST	44,665.40
8/25/2010	SHSU CAREER SERVICES	199041RC74399043	6411	INV.#1924 G. WALKER	100.00

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8/25/2010	SIGN PRO INC	19902300105990RP	6399	BURGANDY/WHITE TEA EXEMPL	91.25
8/25/2010	SIMPLE TRUTHS	19901100201110OW	6399	DESKTOP PLUS 35 BOOK SET	300.00
8/25/2010	MICHAEL SKINNER	1990	1411	MEALS BOYS CROSS COUNTRY	275.00
8/25/2010	JIM SPRAYBERRY	1990510092599065	6319	DRILL BIT KIT FOR T-12	2,026.00
8/25/2010	JIM SPRAYBERRY	1990510092599065	6319	.35	0.35
8/25/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	INV # 24613 \$575.00	575.00
8/25/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	INV # 24612 \$500.00	500.00
8/25/2010	STANDARD COFFEE SERVICE COMPANY INC	1990410074899048	6499	ADD\$296.15	296.15
8/25/2010	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	ADD\$200.00.APS	130.94
8/25/2010	STENHOUSE PUBLISHERS	19901100109110CV	6399	ISBN 978-157110-307-9 RE	22.25
8/25/2010	STENHOUSE PUBLISHERS	19901100109110CV	6399	SHIPPING	4.95
8/25/2010	STERICYCLE	1990510092499064	6299	INV # 4001923787 \$14.54	14.54
8/25/2010	STERLING FIRST AID AND SAFETY	1990340092299062	6219	INV# 49364	36.45
8/25/2010	STURDISTEEL	1990360000191ACI	6639	CONTRACT # 269-07 \$1	18,880.00
8/25/2010	SUPER MEDIA LLC	1990510074899068	6499	AMOUNT LEFT FOR YEAR - FI	66.00
8/25/2010	T E A M SOLUTIONS INC	1990510092599065	6319	CONTROLS FOR SHOP A/C AND	4,125.00
8/25/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	1990530072699TTK	6299	INTERNET & DATA SERVICES	4,799.00
8/25/2010	TASA	1990410070199080	6411	#8210 PO#10277COULSON	295.00
8/25/2010	TASA	1990410070299081	6419	#8210PO#10277DORSETT	395.00
8/25/2010	TASA	1990410070299081	6419	#8210PO#10277JOCHEN	395.00
8/25/2010	TASA	1990410070299081	6419	#8210PO#10277PITCOCK	395.00
8/25/2010	TASA	1990410070299081	6419	#8210PO#10277 SLACK	395.00
8/25/2010	TASA	1990410070299081	6419	#8210PO#10277BARRETT	395.00
8/25/2010	TASA	1990410070299081	6419	#8210PO#10277 WATSON	395.00
8/25/2010	TASA	1990410070299081	6419	#8210PO#10277 HARRIS	395.00
8/25/2010	TERRACON CONSULTANTS INC	690981CM74899090	6629	CONSTRUCTION MATERIALS EN	29,615.03
8/25/2010	TEXAS COMMUNICATIONS OF BRYAN INC	19901100202110CG	6399	PLANTRONICS WIRELESS OFFI	303.87
8/25/2010	TEXAS COMMUNICATIONS OF BRYAN INC	19901100202110CG	6399	SHIPPING	5.07
8/25/2010	TEXAS COUNTRY CATERING	1990510092699066	6399	END OF SUMMER APPRECIATION	556.00
8/25/2010	TEXAS FOOD SERVICE EQUIPMENT CO INC	2400350010499000	6319	WALKIN DOOR CLOSET	1,702.03
8/25/2010	TEXAS SCHOOL COALITION	1990410074899048	6495	MEMBERSHIP DUES 2010-2011	8,500.00
8/25/2010	TEXTBOOK WAREHOUSE	1990110000111001	6321	THE CULTURAL LANDSCAPE: A	397.80
8/25/2010	THE WRITING ACADEMY	19901300104990SV	6399	WRITING MATERIALS GRADES	585.00
8/25/2010	THORN MUSIC	199011BD202110CG	6249	SUMMER REPAIRS ON BAND IN	895.00
8/25/2010	TK SALES	1990510092499064	6319	002457 \$315.72	315.72
8/25/2010	TK SALES	2400350010199000	6342	NAPKINS	23.78

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8/25/2010	TK SALES	2400350010299000	6342	NAPKINS	25.76
8/25/2010	TK SALES	2400350010499000	6342	NAPKINS	19.82
8/25/2010	TK SALES	2400350010599000	6342	NAPKINS	23.78
8/25/2010	TK SALES	2400350010799000	6342	NAPKINS	25.76
8/25/2010	TK SALES	2400350010899000	6342	NAPKINS	23.78
8/25/2010	TK SALES	2400350010999000	6342	NAPKINS	23.79
8/25/2010	TK SALES	2400350020199000	6342	NAPKINS	27.74
8/25/2010	TK SALES	2400350020299000	6342	NAPKINS	33.29
8/25/2010	TK SALES	2400350000199000	6342	NAPKINS	110.98
8/25/2010	TK SALES	2400350004199000	6342	NAPKINS	31.71
8/25/2010	TK SALES	2400350004299000	6342	NAPKINS	26.16
8/25/2010	TOPS PRINTING INC	199041DW74399043	6399	4 BOXES OF BLANK #10-24 W	96.82
8/25/2010	TOPS PRINTING INC	199041DW74399043	6399	EMPLOYEE HANDBOOK 2010-20	341.04
8/25/2010	TOPS PRINTING INC	19901100202110CG	6399	1000 STUDENT HANDBOOKS	1,420.02
8/25/2010	TOPS PRINTING INC	1990230004299042	6399	STAFF NOTEBOOKS	277.83
8/25/2010	TOPS PRINTING INC	1990130081199021	6396	PRINTING 20 COLOR COPIES	77.03
8/25/2010	TOPS PRINTING INC	1990230000199001	6399	1000 NOTECARDS FOR ADMINI	316.54
8/25/2010	TOPS PRINTING INC	1990230000199001	6399	ENVELOPES	172.48
8/25/2010	TOPS PRINTING INC	1990110000226002	6399	1 BOX OF PRINTED BUSINESS	28.42
8/25/2010	TOPS PRINTING INC	1990110000226002	6399	1 BOX OF BUSINESS CARDS F	56.84
8/25/2010	TOPS PRINTING INC	2400350093299000	6399	MENUS	367.66
8/25/2010	TOPS PRINTING INC	1990110000111001	6399	3000 AMCHS STUDENT HANDBO	3,425.10
8/25/2010	TOPS PRINTING INC	19902300107990PC	6399	BUSINESS CARDS - ANNETTE	28.50
8/25/2010	TOPS PRINTING INC	19902300107990PC	6399	1 BOX LETTERHEAD	39.31
8/25/2010	TOPS PRINTING INC	19902300107990PC	6399	BUSINESS CARDS - CONNIE W	28.50
8/25/2010	TOPS PRINTING INC	19901100107110PC	6399	700 ATTENDANCE CHARTS	203.44
8/25/2010	TOPS PRINTING INC	19901100107110PC	6399	250 DISCIPLINARY REPORTS	61.43
8/25/2010	TOPS PRINTING INC	19901100107110PC	6399	700 STUDENT CALENDARS	532.69
8/25/2010	TOPS PRINTING INC	1990110000122038	6399	CLASSROOM PRINTING FOR CA	924.80
8/25/2010	TOPS PRINTING INC	1990210081199021	6399	SPANISH CODE OF CONDUCT Q	647.78
8/25/2010	TOPS PRINTING INC	199011BD04211042	6399	BAND PRACTICE RECORDS	411.60
8/25/2010	TOPS PRINTING INC	4610360004299000	6399	NOTE PADS	296.35
8/25/2010	TRIPLE B CLEANING	2400350010299000	6249	CLEAN KITCHEN VENT-A-HOOD	175.00
8/25/2010	TRIPLE B CLEANING	2400350000199000	6249	CLEAN KITCHEN VENT-A-HOOD	350.00
8/25/2010	TRIPLE B CLEANING	2400350010499000	6249	CLEAN KITCHEN VENT-A-HOOD	175.00
8/25/2010	TRIPLE B CLEANING	2400350004199000	6249	CLEAN KITCHEN VENT-A-HOOD	250.00

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8/25/2010	TRIPLE B CLEANING	2400350010599000	6249	CLEAN KITCHEN VENT-A-HOOD	175.00
8/25/2010	TRIPLE B CLEANING	2400350010799000	6249	CLEAN KITCHEN VENT-A-HOOD	175.00
8/25/2010	TRIPLE B CLEANING	2400350010899000	6249	CLEAN KITCHEN VENT-A-HOOD	175.00
8/25/2010	TRIPLE B CLEANING	2400350010999000	6249	CLEAN KITCHEN VENT-A-HOOD	175.00
8/25/2010	TRIPLE B CLEANING	2400350020199000	6249	CLEAN KITCHEN VENT-A-HOOD	250.00
8/25/2010	TRIPLE B CLEANING	2400350020299000	6249	CLEAN KITCHEN VENT-A-HOOD	250.00
8/25/2010	TRIPLE B CLEANING	2400350004299000	6249	CLEAN KITCHEN VENT-A-HOOD	250.00
8/25/2010	TRIPLE B CLEANING	2400350010199000	6249	CLEAN KITCHEN VENT-A-HOOD	175.00
8/25/2010	UNIVERSITY OF TEXAS @ AUSTIN	1990410074899048	6495	2010-2011 FEE	1,425.00
8/25/2010	US POSTAL SERVICE	4610110010811000	6399	BULK MAIL 8-11-10	98.43
8/25/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	TOILET FLANGE, GLUE, AND	14.81
8/25/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 198323 \$56.39	56.39
8/25/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	TAMPER PROOF AERATOR FOR	81.35
8/25/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	\$201.15	201.15
8/25/2010	VIRCO INC	1990110000111001	6397	VIRCO INC #ART4260 ART TA	552.96
8/25/2010	VIRCO INC	199011AR00111001	6399	VIRCO INC #ART4260 ART TA	946.72
8/25/2010	VLK ARCHITECTS	69775100001990CI	6249	INV.# 1-1009.00 \$18,	18,184.27
8/25/2010	VLK ARCHITECTS	697781AT74899096	6629	ARCHITECTURAL FEES FOR OA	3,320.35
8/25/2010	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES FOR GR	69,447.83
8/25/2010	VLK ARCHITECTS	697781AT74899095	6629	ARCHITECTURAL FEES FOR RO	4,980.53
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6499	#92 HST E.RAMIRIZ	55.01
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6499	#80 EHS C.CARPIO	25.28
8/25/2010	WALMART COMMUNITY/GEMB	4610110004111000	6499	#73 CSMS B.BLAND	74.81
8/25/2010	WALMART COMMUNITY/GEMB	1990360000199C01	6499	#64 HS L.JACKSON	141.74
8/25/2010	WALMART COMMUNITY/GEMB	4610230010199000	6499	#40 SK M.RAMIREZ	93.74
8/25/2010	WALMART COMMUNITY/GEMB	19901100108110FR	6499	#07 FR J.RODRIQUEZ	240.76
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6499	#05 HST J.LABYER	12.88
8/25/2010	WALMART COMMUNITY/GEMB	199011E9699240JS	6399	#10 CV A.MEIER	165.95
8/25/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#09 KK A.BORG	52.44
8/25/2010	WALMART COMMUNITY/GEMB	199011E9699240JS	6399	#08 CV M.ROGERS	150.43
8/25/2010	WALMART COMMUNITY/GEMB	199011E9699240JS	6399	#06 CV T.MILLER	58.55
8/25/2010	WALMART COMMUNITY/GEMB	199061PK81199032	6399	#04 HST DILLON	45.00
8/25/2010	WALMART COMMUNITY/GEMB	2551130081124N00	6399	#03 C&I L.MCNALLY	27.56
8/25/2010	WALMART COMMUNITY/GEMB	1990210081199021	6399	#03 C&I C.HORN	8.94
8/25/2010	WALMART COMMUNITY/GEMB	1990210081199021	6399	#03 C&I C.HORN	87.04
8/25/2010	WALMART COMMUNITY/GEMB	2551130081124N00	6399	#03 C&I L.MCNALLY	56.32

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8/25/2010	WALMART COMMUNITY/GEMB	199011TU04211042	6399	#02 AMCMS K.FARRELL	141.80
8/25/2010	WALMART COMMUNITY/GEMB	199011M2699240JS	6399	#02 AMCMS K.FARRELL	211.24
8/25/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#01 SDC GARDNER	271.37
8/25/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#01 SDC GARDNER	43.72
8/25/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#60 CN GOODLETT	45.86
8/25/2010	WALMART COMMUNITY/GEMB	199061PK81199032	6399	#96 HST B.DILLON	39.00
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#95 HST B.DILLON	117.00
8/25/2010	WALMART COMMUNITY/GEMB	199011EY00123031	6399	#93 SS M.MOSER	155.07
8/25/2010	WALMART COMMUNITY/GEMB	199011EY00123031	6399	#93 SS M.MOSER	64.95
8/25/2010	WALMART COMMUNITY/GEMB	1990530072699TTK	6399	#93 TK K.SLAUGHTER	350.00
8/25/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#92 PC C.WOOD	130.66
8/25/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#92 PC C.WOOD	4.80
8/25/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#91 CV N.ROSEN	30.00
8/25/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#91 KK A.BORG	49.55
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#90 HST E.PHILLIPS	15.50
8/25/2010	WALMART COMMUNITY/GEMB	1990110004224033	6399	#88 AMCMS K.WHITE	332.08
8/25/2010	WALMART COMMUNITY/GEMB	1990110004211042	6399	#88 AMCMS K.WHITE	65.38
8/25/2010	WALMART COMMUNITY/GEMB	2551130081124000	6399	#88 C&I L.MCNALLY	52.23
8/25/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#87 CH D.MORALES	152.02
8/25/2010	WALMART COMMUNITY/GEMB	199011PK10811032	6399	#87 HST L.FLETCHER	80.30
8/25/2010	WALMART COMMUNITY/GEMB	199011TA00226002	6399	#85 AL A.RIFE	79.37
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#85 HST M.BARRETT	12.92
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#85 HST M.BARRETT	88.75
8/25/2010	WALMART COMMUNITY/GEMB	41501300811990RK	6399	#84 HST R.JONES	720.21
8/25/2010	WALMART COMMUNITY/GEMB	41501300811990RK	6399	#84 HST R.JONES	238.00
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#84 HST C.CAPIO	28.57
8/25/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#83 HST G.MOON	49.25
8/25/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#83 HST G.MOON	85.61
8/25/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#83 CH V.MARTIN	151.99
8/25/2010	WALMART COMMUNITY/GEMB	1990110000226002	6399	#81 AL L.RATH	94.29
8/25/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#79 CV L.DINDOT	56.33
8/25/2010	WALMART COMMUNITY/GEMB	1990510092399063	6399	#79 PUR T.ALVARADO	99.64
8/25/2010	WALMART COMMUNITY/GEMB	1990510092399063	6399	#77 CR T.ALVARADO	198.78
8/25/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#77 SDC GARDNER	294.47
8/25/2010	WALMART COMMUNITY/GEMB	19902300104990SV	6399	#76 SV R.RAINS	46.21
8/25/2010	WALMART COMMUNITY/GEMB	19902300104990SV	6399	#76 SV R.RAINS	46.24

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8/25/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#74 CV E.ORTEGA	50.00
8/25/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#72 CV K.GILPATRICK	50.00
8/25/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#71 RP S.CROCKETT	4.47
8/25/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#71 RP S.CROCKETT	28.00
8/25/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#71 RP S.CROCKETT	296.80
8/25/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#61 PC A.RORABACK	268.77
8/25/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#60 CN GOODLETT	157.90
8/25/2010	WALMART COMMUNITY/GEMB	2400350020299000	6399	#60 CN GOODLETT	13.76
8/25/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#60 CN GOODLETT	31.22
8/25/2010	WALMART COMMUNITY/GEMB	2400350010999000	6399	#60 CN GOODLETT	9.80
8/25/2010	WALMART COMMUNITY/GEMB	2400350010899000	6399	#60 CN GOODLETT	15.80
8/25/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#60 CN GOODLETT	10.65
8/25/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#60 CN GOODLETT	28.47
8/25/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#60 CN GOODLETT	17.13
8/25/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#60 CN GOODLETT	10.65
8/25/2010	WALMART COMMUNITY/GEMB	2400350010199000	6399	#60 CN GOODLETT	9.83
8/25/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#60 CN GOODLETT	10.81
8/25/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#60 CN GOODLETT	116.59
8/25/2010	WALMART COMMUNITY/GEMB	19903300108990FR	6399	#70 FR K.VANDERROEST	86.47
8/25/2010	WALMART COMMUNITY/GEMB	3940110000111000	6399	#69 CT M.SMITH	276.33
8/25/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#59 CGSS C.SHELTON	126.22
8/25/2010	WALMART COMMUNITY/GEMB	3940110000111000	6399	#69 CT M.SMITH	49.16
8/25/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#58 HST M.BARRETT	583.81
8/25/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#68 CT K.POE	250.19
8/25/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#58 HST M.BARRETT	57.37
8/25/2010	WALMART COMMUNITY/GEMB	1990110000226002	6399	#67 AL L.SANDERS	104.11
8/25/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#58 HST M.BARRETT	124.89
8/25/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#58 HST M.BARRETT	170.21
8/25/2010	WALMART COMMUNITY/GEMB	1990610081299023	6399	#65 BBPC B.MCCULLAR	220.46
8/25/2010	WALMART COMMUNITY/GEMB	1990210081199021	6399	#57 C&I C.HORN	67.10
8/25/2010	WALMART COMMUNITY/GEMB	1990210081199021	6399	#57 C&I C.HORN	19.44
8/25/2010	WALMART COMMUNITY/GEMB	1990610081299023	6399	#65 BBPC B.MCCULLAR	210.33
8/25/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#56 OW S.ASHCRAFT	188.90
8/25/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#56 OW S.ASHCRAFT	7.28
8/25/2010	WALMART COMMUNITY/GEMB	1990610081299023	6399	#65 BBPC B.MCCULLAR	514.38
8/25/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#55 HST A.LIMA	8.86

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8/25/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#55 HST A.LIMA	190.71
8/25/2010	WALMART COMMUNITY/GEMB	19901100202110CG	6399	#54 CG J.WILKINS	301.05
8/25/2010	WALMART COMMUNITY/GEMB	19901100202110CG	6399	#54 CG J.WILKINS	244.16
8/25/2010	WALMART COMMUNITY/GEMB	19901100202110CG	6399	#54 CG J.WILKINS	37.19
8/25/2010	WALMART COMMUNITY/GEMB	1990360000191AAA	6399	#52 ATH J.SYMANK	57.12
8/25/2010	WALMART COMMUNITY/GEMB	1990110010923031	6399	#49 CVSS B.PARTEE	40.34
8/25/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#48 CT T.HARDIN	136.78
8/25/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#62 RP P.RODDY	(5.41)
8/25/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#47 HS L.JACKSON	106.59
8/25/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#47 HS L.JACKSON	308.15
8/25/2010	WALMART COMMUNITY/GEMB	1990330004299042	6399	#45 AMCMS M.ANDERSON	213.16
8/25/2010	WALMART COMMUNITY/GEMB	1990330004299042	6399	#45 AMCMS M.ANDERSON	116.67
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#44 HST C.CARPIO	13.50
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#44 HST C.CARPIO	68.36
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#43 HST L.GAMEZ	33.53
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#43 HST L.GAMEZ	11.76
8/25/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#42 HST J.GOLDFINE	14.00
8/25/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#42 HST J.GOLDFINE	16.00
8/25/2010	WALMART COMMUNITY/GEMB	2551130081124N00	6399	#41 C&I L.MCNALLY	4.70
8/25/2010	WALMART COMMUNITY/GEMB	2551130081124N00	6399	#41 C&I L.MCNALLY	3.80
8/25/2010	WALMART COMMUNITY/GEMB	2551130081124N00	6399	#41 C&I L.MCNALLY	4.00
8/25/2010	WALMART COMMUNITY/GEMB	2551130081124N00	6399	#41 C&I L.MCNALLY	100.25
8/25/2010	WALMART COMMUNITY/GEMB	199011TA00226002	6399	#39 AL ANN RIFE	203.69
8/25/2010	WALMART COMMUNITY/GEMB	199011TA00226002	6399	#39 AL ANN RIFE	127.60
8/25/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#38 HST L.FLETCHER	103.88
8/25/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#38 HST L.FLETCHER	50.49
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#34 HST J.LABYER	87.26
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#34 HST J.LABYER	44.94
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#34 HST J.LABYER	175.26
8/25/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#33 SDC L.SERICANO	264.45
8/25/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#33 SDC L.SERICANO	176.67
8/25/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#33 SDC L.SERICANO	55.00
8/25/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#33 SDC L.SERICANO	93.96
8/25/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#33 SDC L.SERICANO	18.76
8/25/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#33 SDC L.SERICANO	36.00
8/25/2010	WALMART COMMUNITY/GEMB	1990110020123031	6399	#25 OWSS L.WEINGAND	148.15

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8/25/2010	WALMART COMMUNITY/GEMB	1990360000191AAA	6399	#36 ATH J.SYMANK	333.99
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#35 HST T.HUNTER	16.06
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#32 HST E.RAMIREZ	146.88
8/25/2010	WALMART COMMUNITY/GEMB	199021PK81199032	6399	#31 HST B.DILLON	4.00
8/25/2010	WALMART COMMUNITY/GEMB	199021PK81199032	6399	#31 HST B.DILLON	17.68
8/25/2010	WALMART COMMUNITY/GEMB	1990110000226002	6399	#29 AL M.SLAUGHTER	469.72
8/25/2010	WALMART COMMUNITY/GEMB	1990110000226002	6399	#29 AL M.SLAUGHTER	196.23
8/25/2010	WALMART COMMUNITY/GEMB	4610110010911000	6399	#28 CV D.NEWTON	49.37
8/25/2010	WALMART COMMUNITY/GEMB	1990110020224033	6399	#27 CG B.LEWIS	76.57
8/25/2010	WALMART COMMUNITY/GEMB	1990310000199001	6399	#26 HS A.PARSONS	131.95
8/25/2010	WALMART COMMUNITY/GEMB	1990310000199001	6399	#26 HS A.PARSONS	169.05
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#24 HST L.FLEATHER	228.00
8/25/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#23 RP A.MCMURRAY	142.63
8/25/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#23 RP A.MCMURRAY	85.00
8/25/2010	WALMART COMMUNITY/GEMB	19901100105110RP	6399	#23 RP A.MCMURRAY	41.02
8/25/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#22 CT S.FAULK	64.71
8/25/2010	WALMART COMMUNITY/GEMB	19901111699240JS	6399	#21 OW L.WEIR	49.19
8/25/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#20 CV R.MCCALLAY	59.88
8/25/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#19 SDC GARDNER	138.65
8/25/2010	WALMART COMMUNITY/GEMB	7130610089799000	6399	#19 SDC GARDNER	91.35
8/25/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#18 CG M.HOLCOMB	302.71
8/25/2010	WALMART COMMUNITY/GEMB	199011H1699240JS	6399	#17 HS M.JEDICKA	153.68
8/25/2010	WALMART COMMUNITY/GEMB	1990510092599065	6399	#16 OPS D.JOHNSON	65.50
8/25/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#15 HST B.DILLON	18.80
8/25/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#14 HS J.SEARS	278.95
8/25/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#14 HS J.SEARS	173.19
8/25/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#14 HS J.SEARS	52.81
8/25/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#11 CGSS D.TIPTON	583.67
8/25/2010	WALMART COMMUNITY/GEMB	1990210081199021	6399	#13 C&I C.HORN	52.50
8/25/2010	WALMART COMMUNITY/GEMB	1990110010221033	6399	#13 C&I C.MARTINEZ	5.97
8/25/2010	WALMART COMMUNITY/GEMB	1990110010221033	6399	#13 C&I C.MARTINEZ	41.79
8/25/2010	WALMART COMMUNITY/GEMB	199036ST00199C01	6399	#12 HS T.RUTHERFORD	456.19
8/25/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#11 CGSS D.TIPTON	128.82
8/25/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#11 CGSS D.TIPTON	99.88
8/25/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#43 HST L.GAMEZ	118.80
8/25/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#11 CGSS D.TIPTON	187.26

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8/25/2010	WALMART COMMUNITY/GEMB	1990340092223031	6319	#94 TR C.BUCKLEY	91.88
8/25/2010	WALMART COMMUNITY/GEMB	1990340092223031	6319	#62 TR H.SILVA	1,209.90
8/25/2010	WALMART COMMUNITY/GEMB	1990340092223031	6319	#94 TR C.BUCKLEY	129.94
8/25/2010	WALMART COMMUNITY/GEMB	1990340092223031	6319	#62 TR C.BUCKLEY	114.96
8/25/2010	WALMART COMMUNITY/GEMB	1990340092223031	6319	#62 TR C.BUCKLEY	487.13
8/25/2010	WALMART COMMUNITY/GEMB	1990340092223031	6319	#62 TR C.BUCKLEY	59.49
8/25/2010	WALMART COMMUNITY/GEMB	1990340092223031	6319	#94 TR C.BUCKLEY	766.03
8/25/2010	WALMART COMMUNITY/GEMB	1990340092223031	6319	#62 TR C.BUCKLEY	137.83
8/25/2010	WALMART COMMUNITY/GEMB	1990110000111001	6397	#80 HS SEARS/ELDER	685.86
8/25/2010	WALMART COMMUNITY/GEMB	1990110000111001	6397	#80 HS SEARS/ELDER	49.96
8/25/2010	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	INSTRUCTIONAL SUPPLIES FO	1,469.82
8/25/2010	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	INSTRUCTIONAL SUPPLIES FO	1,696.68
8/25/2010	WE RENT IT	19905100999990CI	6249	\$88.00 BACKE ROD 3/4" - A	88.00
8/25/2010	WE RENT IT	19905100999990CI	6249	RENTAL & SUPPLIES FOR PAR	11,059.00
8/25/2010	WE RENT IT	19905100999990CI	6249	\$698.88 4 CASES S-L-1 TUB	698.88
8/25/2010	WE RENT IT	1990510092599065	6269	19FT SCISSOR LIFT P.C.	440.00
8/25/2010	WEATHERFORD DOOR CO INC/STATE BANK	1990510092599065	6319	\$182.50 DOOR UNIT BBPC	182.59
8/25/2010	WEEKLY READER	4610110010511G00	6399	SUBSCRIPTIONS FOR PK & KN	948.27
8/25/2010	WEEKLY READER	4610110010511G00	6399	ESTIMATED SHIPPING/HANDLI	94.83
8/25/2010	RODNEY WELLMANN	1990	1411	MEALS GIRLS TRACK	165.00
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	53111 - ECONOMY SELF ADHE	8.91
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	75202 - FOREHEAD THERMOME	11.81
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	4032 - ECONOMY GAUZE SPON	9.42
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	S&H	18.14
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	53212 - ECONOMY SELF ADHE	15.82
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	9160 - MACGILL FLEXIBLE F	31.74
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	1024 - CHILD SIZE ARM APL	13.64
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	67502 - PROBE COVERS LATE	71.66
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	35100 - TOWELETTES	3.98
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	726 - PLASTIC HOTU NEAR V	15.01
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	725 - PLASTIC SLOAN NEAR	14.10
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	53313 - ECONOMY SELF ADHE	17.10
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	1381079 - REFRIGERATOR TH	4.46
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	22921 - DERMATOLOGY DDX D	43.15
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	4739 - TREASURE CHEST TOO	17.92
8/25/2010	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	52434 - SPEC UNIVERSAL DI	19.87

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8/25/2010	KIM WILLIAMS	1990310088123031	6411	REIMB.8/12 HUNTSVILLE	52.27
8/25/2010	WILTON'S OFFICEWORKS	2551130081124000	6399	OFFICE SUPPLIES	184.96
8/25/2010	WILTON'S OFFICEWORKS	2551130081124000	6399	OFFICE SUPPLIES	37.99
8/25/2010	WILTON'S OFFICEWORKS	19903100201990OW	6399	OFFICE ORDER	467.86
8/25/2010	WILTON'S OFFICEWORKS	41501300811990MB	6399	50 2" BINDERS FOR TSR! PR	229.50
8/25/2010	WILTON'S OFFICEWORKS	4610360004299000	6399	LIBRARY SEATING ARM CHAIR	1,328.80
8/25/2010	WILTON'S OFFICEWORKS	4610360004299000	6399	GSA INSTALLATION AND DELI	133.68
8/25/2010	WILTON'S OFFICEWORKS	1990110004231033	6399	BACKORDER INV. 258725.1	21.45
8/25/2010	WILTON'S OFFICEWORKS	1990110020224033	6399	SEE ORDER ONLINE	299.98
8/25/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	CLASSROOM SUPPLIES	324.59
8/25/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ONLINE ORDER	46.62
8/25/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	SUPPLIES	700.74
8/25/2010	WILTON'S OFFICEWORKS	1990410074899048	6399	ON-LINE ORDER	23.89
8/25/2010	WILTON'S OFFICEWORKS	1990110004211042	6399	WORKROOM AND ASST PRINCIP	616.52
8/25/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	ON-LINE ORDER	35.19
8/25/2010	WILTON'S OFFICEWORKS	2551130081124000	6399	SUPPLIES FOR CONSCIOUS DI	94.87
8/25/2010	WILTON'S OFFICEWORKS	19901100102110CH	6399	OFFICE SUPPLIES FOR OFFIC	490.18
8/25/2010	WILTON'S OFFICEWORKS	1990110000122038	6399	ONLINE ORDER NO. 258992	815.40
8/25/2010	WILTON'S OFFICEWORKS	199011EL69911021	6399	ONLINE ORDER #	895.38
8/25/2010	WILTON'S OFFICEWORKS	199041DW74399043	6399	ON LINE ORDER PLACED 8/5/	261.53
8/25/2010	WILTON'S OFFICEWORKS	199011PE04211042	6399	WORKROOM SUPPLIES	200.00
8/25/2010	WILTON'S OFFICEWORKS	199011TM04211042	6399	WORKROOM SUPPLIES	429.00
8/25/2010	WILTON'S OFFICEWORKS	199011TU04211042	6399	WORKROOM SUPPLIES	305.98
8/25/2010	WILTON'S OFFICEWORKS	199011OR04211042	6399	ORCHESTRA SUPPLIES	438.68
8/25/2010	WILTON'S OFFICEWORKS	1990230000199001	6399	OFFICE SUPPLIES - ONLINE	116.17
8/25/2010	WILTON'S OFFICEWORKS	19902300109990CV	6399	OFFICE SUPPLIES	205.00
8/25/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	SHREDDER	1,476.45
8/25/2010	WILTON'S OFFICEWORKS	1990210088123031	6399	BAGS FOR SHREDDER	17.99
8/25/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	HON 34962ML: 30 X 60 DOUB	1,467.00
8/25/2010	WILTON'S OFFICEWORKS	199011TA00226002	6399	SAF-4899 45 1/2 X 34X3 WH	399.98
8/25/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ORDER ONLINE	182.46
8/25/2010	WILTON'S OFFICEWORKS	2551130081124000	6399	FOLDERS FOR CONSCIOUS DIS	32.98
8/25/2010	WILTON'S OFFICEWORKS	2551130081124000	6399	SUPPLIES FOR CONSCIOUS DI	38.98
8/25/2010	WILTON'S OFFICEWORKS	19901100201110OW	6399	OW SUPPLY ORDER	2,919.20
8/25/2010	WILTON'S OFFICEWORKS	1990110000111001	6399	ONLINE ORDER - OFFICE SUP	146.91
8/25/2010	WILTON'S OFFICEWORKS	199061PK81199032	6399	SAF 1091MAH: MAHOGANY PC	402.96

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8/25/2010	WILTON'S OFFICEWORKS	19901100101110SK	6399	OFFICE SUPPLIES	71.92
8/25/2010	WILTON'S OFFICEWORKS	19901300102990CH	6499	ITEM#MMM65324APVAD	793.80
8/25/2010	WILTON'S OFFICEWORKS	19901300102990CH	6499	ITEM# SWI74350 HOLE PUNCH	47.99
8/25/2010	WILTON'S OFFICEWORKS	19901300102990CH	6499	MMM3136 DOUBLE STICKY TAP	12.98
8/25/2010	WILTON'S OFFICEWORKS	19901300102990CH	6499	MMM6756SSUC STICKY NOTES	30.98
8/25/2010	WILTON'S OFFICEWORKS	19901300102990CH	6499	UNV35610 STANDARD SELF-ST	12.49
8/25/2010	WILTON'S OFFICEWORKS	19901300102990CH	6499	TOM68722 CORRECTION PEN	16.99
8/25/2010	WILTON'S OFFICEWORKS	19901300109990CV	6499	STAFF DEVELOPMENT SUPPLIE	71.76
8/25/2010	WILTON'S OFFICEWORKS	19901300102990CH	6499	RUB48721ROS STAK-A-FILE S	10.23
8/25/2010	WILTON'S OFFICEWORKS	1990340092223031	6319		2,244.00
8/25/2010	WILTON'S OFFICEWORKS	1990340092299062	6319	ONLINE ORDER	2,854.78
8/25/2010	WILTON'S OFFICEWORKS	199011TA00226002	6397	#ALE-MA4-1LS10M ALERA SW.	203.00
8/25/2010	WILTON'S OFFICEWORKS	199011TA00226002	6397	#2403NAB62 HON GUEST CHAI	450.00
8/25/2010	WILTON'S OFFICEWORKS	199011TA00226002	6397	#11563AFNN HON/VALIDO 2 D	495.00
8/25/2010	WILTON'S OFFICEWORKS	199011TA00226002	6397	#ALE- MA4-3LS10M ALERA GU	264.00
8/25/2010	WILTON'S OFFICEWORKS	1990210088123031	6397	FABRIC PANELS	307.00
8/25/2010	WILTON'S OFFICEWORKS	199011TA00226002	6397	#11555AXNN HON/VALIDO 71"	790.00
8/25/2010	WILTON'S OFFICEWORKS	1990510092899065	6397	2 OFFICE CHAIRS - NORTON'	818.00
8/25/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	#860836.PO2 36"W OPEN BOO	52.49
8/25/2010	WILTON'S OFFICEWORKS	199011TA00226002	6397	#115291AFNN HON/VALIDO TW	375.00
8/25/2010	WILTON'S OFFICEWORKS	1990130081199021	6396	ORDER VIA INTERNET # 2588	99.50
8/25/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	ITEM #ICE-65077 GRAY GRAN	1,552.00
8/25/2010	WILTON'S OFFICEWORKS	1990410074499044	6397	DELIVERY AND INSTALLATION	10.00
8/25/2010	WILTON'S OFFICEWORKS	1990510092399063	6397	BOOKCASE, STORAGE CABINET	1,145.00
8/25/2010	WILTON'S OFFICEWORKS	1990310000199001	6339	OFFICE SUPPLIES - ONLINE	123.80
8/25/2010	WILTON'S OFFICEWORKS	1990110000111001	6397	PAIRS OF LEGS, SOLD SEPAR	900.00
8/25/2010	WILTON'S OFFICEWORKS	1990360000191AAA	6397	COMPUTER PRINTERS	599.98
8/25/2010	WIRED RANCH INC	1990410074799047	6299	AUGUST WIRED RANCH INVOIC	2,000.00
8/25/2010	MATT YOUNG	1990110000111001	6399	REIMB.8/11 PETCO FISH	179.32
8/30/2010	A+ GLASS & MIRROR	1990510092599065	6247	INV # 18762 \$100.01	100.01
8/30/2010	A-1 FIRE & SECURITY EQUIPMENT CO	1990520092599065	6299	INV # 46487 \$806.25	806.25
8/30/2010	A1-PUMP INC	1990340092299062	6219	INV.# 10-49550, DATED 8/1	175.20
8/30/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	\$53.76	53.76
8/30/2010	ACTION GYPSUM SUPPLY	1990510092599065	6319	2 X 4 CEILING TILES D.W.	107.52
8/30/2010	ALL AMERICAN STONE & TURF	1990510092699066	6319	INV # 35487 \$96.00	96.00
8/30/2010	ALL AMERICAN STONE & TURF	1990510092699066	6319	TOPSOIL - GROUNDS	120.00

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8/30/2010	EMMITT ATTAWAY	199036BF00191AAA	6216	8/26 GAME--CLOCK	40.00
8/30/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	HVAC SHOP SUPPLIES	219.75
8/30/2010	BAKER DISTRIBUTING CO	1990510092599065	6319	\$379.93 COMPRESSOR, CAPAC	384.70
8/30/2010	BARNES & NOBLE INC	20501100101240AR	6399	DIFFERENTIATING FOR THE Y	362.12
8/30/2010	BARNES & NOBLE INC	199011PK10411032	6399	DIFFERENTIATING FOR THE Y	98.76
8/30/2010	BARNES & NOBLE INC	199011PK10411032	6399	ENGAGEMENT OF EVERY CHILD	80.85
8/30/2010	BARNES & NOBLE INC	199011PK10411032	6399	ALREADY READY: NURTURING	90.21
8/30/2010	BARNES & NOBLE INC	205011OF104240EX	6399	ALREADY READY: NURTURING	30.07
8/30/2010	BARNES & NOBLE INC	205011OF104240EX	6399	ENGAGEMENT OF EVERY CHILD	26.95
8/30/2010	BARNES & NOBLE INC	20501100101240AR	6399	ENGAGEMENT OF EVERY CHILD	296.45
8/30/2010	BARNES & NOBLE INC	205011OF104240EX	6399	DIFFERENTIATING FOR THE Y	32.92
8/30/2010	BARNES & NOBLE INC	20501100101240AR	6399	ALREADY READY: NURTURING	330.77
8/30/2010	BARNES & NOBLE INC	1990120004299042	6399	LIBRARY BOOKS	257.40
8/30/2010	BATTERIES PLUS	1990510092599065	6319	AA BATTERIES - MAINT	15.98
8/30/2010	BATTERIES PLUS	1990510092699066	6319	\$70.00 BATTERY FOR SPRAYE	62.50
8/30/2010	BLICK ART MATERIALS	199011TA00226002	6399	REOPEN BACKORDER\$241.63.A	241.63
8/30/2010	BLUE RAVEN TECHNOLOGY INC	1990530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	275.58
8/30/2010	BOENIGK MASONRY INC	19905100999990CI	6249	INSTALL FOOTING FOR GREEN	14,065.00
8/30/2010	BOUND TO STAY BOUND BOOKS INC	19901200107990PC	6329	BOOK ORDER NOT TO	582.81
8/30/2010	BRAZOS COUNTY HEALTH DEPARTMENT	20502100811240AR	6399	TB SKIN TEST	10.00
8/30/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990360000191ACI	6639	ASSEMBLE NEW BLEACHER	2,447.00
8/30/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	SMRT BRD STPS @ ELM	450.00
8/30/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	19905100999990CI	6249	CLEAN UP EXP JOINT PR	425.00
8/30/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	1990510092599065	6299	BB GOALS @ HIGH SCHOO	450.00
8/30/2010	BRAZOS VALLEY MAINTENANCE & HOME RE	69805100999990CI	6639	INST LIGHTS ALL GYMS	2,793.00
8/30/2010	BRAZOS VALLEY WELDING SUPPLY	1990510092599065	6319	\$7.95 STAINLESSSTEEL WELD	7.95
8/30/2010	BUPPY'S CATERING	7140610089599000	6499	STAFF TRAINING/TEAM BUILD	957.50
8/30/2010	C C CREATIONS LTD	20501300811240AR	6399	CANVAS TOTE BAGS FOR TEAC	313.00
8/30/2010	C C CREATIONS LTD	1990230000226002	6399	ALTERNATIVE SCHOOL STAFF	363.50
8/30/2010	C C CREATIONS LTD	1990230000226002	6399	ALTERNATIVE SCHOOL STAFF	483.00
8/30/2010	CALLAWAY LUMBER CO INC	1990510092599065	6319	INV# 42269 \$236.35	236.35
8/30/2010	CAPITOL BEARING SERVICE	1990510092599065	6319	INV # 689797 \$205.80	205.80
8/30/2010	CARD & PARTY FACTORY	20501300811240AR	6399	8/23/10-8/25/10 AUGUST IN	67.55
8/30/2010	CARPET HANDLERS & SUPPLIES	1990510092599065	6319	\$16.93	16.93
8/30/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	\$250.38 ELECTRICAL SUPPLI	247.88
8/30/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319	LAMPS USED AT R.P.	157.05

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8/30/2010	CHALK'S TRUCK PARTS INC	1990340092299062	6319	INV.# 641791, DATED 8/11/	1,489.25
8/30/2010	CHANEY FIRE AND SECURITY SERVICES	1990520092599065	6299	SYSTEM FAILURE TROUBLE ON	115.00
8/30/2010	CHANEY FIRE AND SECURITY SERVICES	1990520092599065	6299	PULL WIRE AND INSTALL PUL	650.00
8/30/2010	CHAPMAN'S PAINT & WALLPAPER CO INC	19903600001990CI	6639	V -C TILE USED AT AMCMS	343.35
8/30/2010	CHILDCRAFT	20501100101240AR	6399	296267-230: CHILDCRAFT EC	319.67
8/30/2010	CITY OF COLLEGE STATION	7140610089599000	6268	ALL DAY FIELD TRIP 8-16-2	495.00
8/30/2010	CME TESTING/ENGINEERING INC	690981CM74899091	6629	MATERIAL TESTING FOR TRAN	2,248.00
8/30/2010	COCO LOCO	20501300811240AR	6499	8/25/10: B-FAST AUGUST IN	121.50
8/30/2010	COLLEGE STATION TASO	199036BF00191AAA	6216	8/20SCRIMMAGESTONEYPT	150.00
8/30/2010	COLORADO ELECTRIC SUPPLY LTD	1990510092599065	6319	FACELESS GFI	40.23
8/30/2010	CONLEE MOVING & STORAGE	6977810074899095	6629	MOVING EXPENSES FOR ROCK	1,250.00
8/30/2010	CONLEE MOVING & STORAGE	6977810074899096	6629	OAKWOOD INTERMEDIATE (SEC	1,250.00
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	POSITIVE NUMBER LINE (W/C	373.35
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	AEROBIC PLACE VALUE CARDS	7.32
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	AEROBIC PLACE VALUE CARDS	21.96
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	DIGITAL ROOT	21.96
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	DYNAMIC DICE BOOKS	43.92
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	MAKING MATH BOOKS WITH CH	54.90
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	NUMBER LINE WORKBOOK	43.92
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	MATH ENGINEERS ACTIVITIES	32.94
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	DO THE MATH	21.96
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	VISUAL TOOLS MATH GRAPHS	43.92
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	MATH FOCUS ACTIVITIES	32.94
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	POWERFUL NUMBERS 0-100	585.65
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	FRACTIONS: A PACT OF A WH	43.92
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	ALL ABOARD THE ALGEBRA EX	73.21
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	MATH DRILLS TO THRILL	43.92
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	PLACE VALUE WITH PIZZAZ	43.92
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	DICE: P>V> DICE (000,000-	36.60
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	DICE: P.V. DICE (00,000-	36.60
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	DICE: PLACE VALUE DICE (0	36.60
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	DICE: PLACE VALUE DICE(0	197.66
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	DICE: DECAHEDRON DOUBLE	197.66
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	INTELLI-TUNES CD'S K-1 M	21.96
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	INTELLI-TUNES CD'S ROCK	76.87
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	INTELLI-TUNES CD'S MIGHT	43.92

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8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	INTELLI-TUNES CDS MATH B	142.75
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	POSTERS: BASIC NUMBER PR	39.53
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	INTELLI-TUNES CDS MATH,	87.85
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	POSTERS: GROUPS OF	87.85
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	INTELLI-TUNES CDS SKIP	98.83
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	INTELLI-TUNES CDS MULT	43.92
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	INTELLI-TUNES CD SUBSTR	142.75
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	POSTERS: CLOCK	48.32
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	INTELLI-TUNES CDS ADDITI	142.75
8/30/2010	CREATIVE MATHEMATICS	2110110010224000	6399	INTELLI-TUNES CD'S CON	292.85
8/30/2010	RON CROZIER	199036BF00191AAA	6216	8/26/10 GAME LINESMAN	70.00
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	27.00
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(61.45)
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	1.93
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(5.44)
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	34.45
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	27.00
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	45.60
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	4.56
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	39.31
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	15.46
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	(68.91)
8/30/2010	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	34.45
8/30/2010	REBECCA DAY	1990410074399043	6299	REIMB.FINGERPRINTING	52.20
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	818CN02SET: NO. 2 PENCILS	38.56
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	818 CHIANS: LINKING SET -	310.74
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	8WW12CPBK: BLACK	4.09
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	8WW12CPYE: YELLOW	28.63
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	8WW12CPBL: BRIGHT BLUE	4.09
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	818DNCTI: ASSORTED MINI D	15.87
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	8WW12CPBR: BROWN	4.09
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	8WW12CPWH: WHITE	4.09
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	8WW12CPOR: ORANGE	4.09
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	8WW12CPHR: HOLIDAY RED	4.09
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	82212CPVI: VIOLET	4.09
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	81812BTSS: BRAWNY TOUGH S	64.09

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8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	8WW12CPHG: HOLIDAY GREEN	4.09
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	818DNCTI: ASSORTED MINI D	521.71
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	8WW12CPPI: PINK	4.09
8/30/2010	DISCOUNT SCHOOL SUPPLY	205061PI811240AR	6399	8WW12CPGY: GRAY	4.09
8/30/2010	DEANNA DOLES	1990410074399043	6299	REIMB.FINGERPRINTING	45.45
8/30/2010	DOOR PRO SYSTEM	69805200999990CI	6397	EXIT DEVICES D.W.	24,350.00
8/30/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#111577 L. HORNE	45.00
8/30/2010	EDUCATION SERVICE CENTER REGION VI	1990210088123031	6411	#111577 C. GEORGE	45.00
8/30/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#111577 S. BROESCHE	45.00
8/30/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#111577 ASHLEY ASSEL	45.00
8/30/2010	EDUCATION SERVICE CENTER REGION VI	19902300108990FR	6411	#83684 TERRESA KATT	25.00
8/30/2010	ERGO GENESIS LLC	1990130081199021	6396	DEMO TASK CHAIR FOR AMY A	375.00
8/30/2010	FASTENAL COMPANY	1990510092599065	6319	ANCHORS \$21.69	9.76
8/30/2010	FASTENAL COMPANY	1990510092599065	6319	INV # TXBRY58904 \$73.61	73.61
8/30/2010	FEDERAL EXPRESS CORPORATION	1990410074499044	6399	BUSOFF-C.MERRIT/CARME	27.63
8/30/2010	FEDERAL EXPRESS CORPORATION	199031CE81399024	6499	ASSMNT-L.SCHUECKLER	34.02
8/30/2010	FLAGHOUSE INC	2551130081124020	6411	CATCH TRAINING AUG. 12, 2	3,500.00
8/30/2010	FLAGHOUSE INC	2551130081124020	6399	ELEMENTARY CATCH TRAINING	700.00
8/30/2010	G&K SERVICES	1990340092299062	6395	INV.# 1063338963, DATED 8	51.52
8/30/2010	ANETTE GARCIA	1990410074399043	6299	REIMB.FINGERPRINTING	52.68
8/30/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	3,867.50
8/30/2010	GOV CONNECTION INC	1990110000111001	6399	REOPEN,INV CAME AFTER PD.	51.46
8/30/2010	GULF COAST PAPER COMPANY INC	1990510092499064	6319	\$8,186.95	7,903.85
8/30/2010	RICK HALL	199036BF00191AAA	6216	8/26/10 GAME REFEREE	70.00
8/30/2010	HD SUPPLY ELECTRICAL LTD	1990510092599065	6319	ELECTRICAL HUB KIS AND SU	4,197.15
8/30/2010	HD SUPPLY ELECTRICAL LTD	1990510092599065	6319	\$6295.71	6,295.71
8/30/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP37854612.001 \$315	315.00
8/30/2010	HD SUPPLY INC	1990510092599065	6319	INV # SP37815879.001 \$260	260.68
8/30/2010	BRIAN HERBST	199036BF00191AAA	6216	8/26/10 GAME UMPIRE	70.00
8/30/2010	HOGAN'S TRUCKS UNLIMITED INC	1990340092299062	6319	INV.# 48462, DATED 8/24/1	215.45
8/30/2010	HOGAN'S TRUCKS UNLIMITED INC	1990510092699066	6639	60" REAR DIS.CHARGE ZERO	8,849.00
8/30/2010	HOGAN'S TRUCKS UNLIMITED INC	1990510092699066	6639	REAR DISCHARGE 60" ZERO T	8,849.00
8/30/2010	HOME DEPOT CREDIT SERVICES	1990530072699TTK	6399	#16 TK B.LESHER	166.50
8/30/2010	HOME DEPOT CREDIT SERVICES	19901100202110CG	6399	#17 CG B.SHIMICK	9.00
8/30/2010	HOME DEPOT CREDIT SERVICES	7130610089799000	6399	#31 SDC GARDNER	6.56
8/30/2010	HOME DEPOT CREDIT SERVICES	7130610089799000	6399	#31 SDC GARDNER	7.97

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8/30/2010	HOME DEPOT CREDIT SERVICES	7130610089799000	6399	#31 SDC GARDNER	12.47
8/30/2010	HOME DEPOT CREDIT SERVICES	19901100108110FR	6399	#12 FR L.KIECKE	114.36
8/30/2010	HOME DEPOT CREDIT SERVICES	1990110000111001	6399	#04 HS A.DOTSON	264.00
8/30/2010	HOME DEPOT CREDIT SERVICES	1990530072699TTK	6399	#13 TK B.RECEK	39.46
8/30/2010	HOME DEPOT CREDIT SERVICES	1990340092223031	6319	#14 TR B.PATTON	574.09
8/30/2010	HOME DEPOT CREDIT SERVICES	1990340092223031	6319	#14 TR B.PATTON	364.48
8/30/2010	HOME DEPOT CREDIT SERVICES	1990340092223031	6319	#14 TR B.PATTON	43.92
8/30/2010	HOME DEPOT CREDIT SERVICES	1990510092599065	6319	#02 OPS M.MELSON	90.11
8/30/2010	THE INK SPOT	1990530074699046	6399	QUOTE 1807	779.94
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(34.82)
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(69.28)
8/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	66.88
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	19.00
8/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	162.71
8/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	17.59
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	17.40
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	1.12
8/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	45.09
8/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	0.57
8/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(76.04)
8/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	0.57
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	27.92
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	56.64
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	12.28
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	7.48
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	17.40
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	12.28
8/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(223.88)
8/30/2010	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	(0.57)
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	23.78
8/30/2010	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	(29.68)
8/30/2010	JACQUES TOYS & BOOKS	205061PI811240EH	6399	EHS PARENT TRAINING/HOME	2,500.00
8/30/2010	JASON'S DELI	1990410070299081	6499	CRSS TRG 8/26/10	66.98
8/30/2010	JOHN DEERE LANDSCAPES	1990510092599065	6319	FIELD STONE ROCKS - D.W.	2,883.85
8/30/2010	JOHNSON SUPPLY	1990510092599065	6319	GAS DESTECTOR	577.44
8/30/2010	DEBORAH KAISER	205013OF101240EH	6219	8/20/2010: MILEAGE	95.00

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8/30/2010	DEBORAH KAISER	2050130F101240EH	6219	8/20/10: CSISD 8 HOURS CO	1,000.00
8/30/2010	DEBORAH KAISER	2050130F101240EH	6219	8/20/10 HOTEL FOR CONSULT	154.22
8/30/2010	DEBORAH KAISER	2050130F101240EH	6219	8/17/10: 6 HRS CONSULTATI	750.00
8/30/2010	DEBORAH KAISER	2050130F101240EH	6219	8/17/10: CONSULTANT HOTEL	154.22
8/30/2010	DEBORAH KAISER	2050130F101240EH	6219	8/17/10: MILEAGE HOUSTON	95.00
8/30/2010	LOVING GUIDANCE INC	2111110010224000	6399	SPECIALS STAFF DEVELOPMEN	199.95
8/30/2010	LOVING GUIDANCE INC	2111110010224000	6399	SPECIAL ED. STAFF DEVELOP	184.95
8/30/2010	LOVING GUIDANCE INC	20501300999240EH	6399	MATERIALS FOR TRAINING/FA	450.00
8/30/2010	LOVING GUIDANCE INC	2111110010224000	6399	4TH GRADE STAFF DEV. SUPP	196.00
8/30/2010	LOVING GUIDANCE INC	2111110010224000	6399	2ND GRADE STAFF DEVELOPME	200.00
8/30/2010	LOVING GUIDANCE INC	2111110010224000	6399	3RD GRADE STAFF DEVELOPME	200.00
8/30/2010	LOVING GUIDANCE INC	2111110010224000	6399	KINDER STAFF DEVELOPMENT	186.00
8/30/2010	LOVING GUIDANCE INC	20501100101240AR	6399	CLASSROOM MATERIALS	335.00
8/30/2010	LOVING GUIDANCE INC	2111110010224000	6399	1ST GRADE STAFF DEVELOPME	190.80
8/30/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	INV # 23841 \$19.96	19.96
8/30/2010	MICROAGE INC	1990530072699TTK	6399	CHIEF VIBRATION ISOLATING	423.00
8/30/2010	MICROAGE INC	1990530072699TTK	6399	CHIEF VIBRATION ISOLATING	423.00
8/30/2010	MICROAGE INC	1990110020125033	6399	WS200-1EDU SMART WS200 BU	349.00
8/30/2010	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	REOPEN, FINALPAID MISTAKE	74.76
8/30/2010	GERARDO MIRELES	1990310088123031	6299	SPANISH DYSLEXIA EVAL (AA	300.00
8/30/2010	GERARDO MIRELES	1990310088123031	6299	SPANISH DYSLEXIA EVAL (JV	300.00
8/30/2010	MONOGRAMS & MORE	19901100201110OW	6399	HAND CARRY P.O.	1,427.00
8/30/2010	MONOGRAMS & MORE	1990530072699TTK	6399	SHIRTS FOR NEW COMPUTER T	267.46
8/30/2010	MONOGRAMS & MORE	19901100201110OW	6399	HAND CARRY P.O. FOR PENS	333.70
8/30/2010	MR GATTI'S	7140610089599000	6412	ALL DAY 8-13-2010 AND 8-1	640.00
8/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 107213, DATED 8/24/	359.98
8/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 107234, DATED 8/25/	81.92
8/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 106868, DATED 8/24/	93.11
8/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 105641, DATED, 8/18	46.55
8/30/2010	NAPA AUTO PARTS	1990340092299062	6319	INV.# 105978, DATED 8/19/	946.80
8/30/2010	NAPA AUTO PARTS	1990510092599065	6319	INV # 106916 \$36.09	36.09
8/30/2010	OFFICE DEPOT	1990510092599065	6319	OFFICE SUPPLIES MAINT DEP	603.06
8/30/2010	OFFICE MAX CONTRACT INC	1990410074899048	6399	674613/689151/836979	215.00
8/30/2010	OFFICE MAX CONTRACT INC	20501300811240AR	6399	#48 HST M.WARREN	123.91
8/30/2010	OFFICE MAX CONTRACT INC	19901100201110OW	6399	#56 OW K.MARTIN	82.25
8/30/2010	OFFICE MAX CONTRACT INC	1990360000199C01	6399	#57 HS J.SEARS	551.04

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8/30/2010	OFFICE MAX CONTRACT INC	415013C1811990MB	6399	#58 HST M.BRYANT	432.70
8/30/2010	OFFICE MAX CONTRACT INC	199011DX99911031	6399	#59 SS M.KASPER	212.07
8/30/2010	OFFICE MAX CONTRACT INC	7140610089599000	6399	#64 KK K.DOMBROSKI	61.98
8/30/2010	OFFICE MAX CONTRACT INC	1990230000226002	6399	#65 AL M.SLAUGHTER	747.50
8/30/2010	ON ALERT SECURITY	69805100999990CI	6396	INV # 9109 \$1484.95	1,484.95
8/30/2010	ANDREA PEACHEY	199036CH00199C01	6411	REIMB.7/28 SANANTONIO	105.00
8/30/2010	PETTY CASH-BUSINESS OFFICE	19901100101110SK	6399	REIMBURSE PETTY CASH	50.00
8/30/2010	PITNEY BOWES PURCHASE POWER	19901100201110OW	6399	POSTAGE FOR OW	1,584.66
8/30/2010	PROFESSIONAL TURF PRODUCTS INC	1990510092699066	6639	\$25854.53 REEL MOWER	25,854.53
8/30/2010	RAPTOR TECHNOLOGIES, INC.	2111110010224000	6399	RAPTORWARE VISITOR BADGES	200.00
8/30/2010	REGION 4 ESC	20501300101240AR	6219	8/25/10: WIRING FOR WRITI	1,600.00
8/30/2010	SAM'S CLUB DIRECT	7130610089799000	6399	SUPPLIES FOR SUMMER DAY C	236.93
8/30/2010	SAM'S CLUB DIRECT	19901100105110RP	6499	MISCELLANEOUS FOOD ITEMS	134.80
8/30/2010	SAM'S CLUB DIRECT	1990210081199021	6499	MEETING SNACK SUPPLIES	144.28
8/30/2010	SAM'S CLUB DIRECT	19901300104990SV	6499	SUPPLIES FOR MEETINGS	34.30
8/30/2010	SAM'S CLUB DIRECT	2050130F811240EH	6499	SUPPLIES, ETC. FOR TRAINI	193.86
8/30/2010	SAM'S CLUB DIRECT	19901300202990CG	6499	RUNNING PO FOR FOOD	41.24
8/30/2010	SAM'S CLUB DIRECT	19901300202990CG	6499	RUNNING PO FOR FOOD	17.54
8/30/2010	SAM'S CLUB DIRECT	1990230000226002	6499	PURCHASE SNACKS AND DRINK	498.34
8/30/2010	SAM'S CLUB DIRECT	19901300202990CG	6499	RUNNING PO FOR FOOD	94.83
8/30/2010	SAM'S CLUB DIRECT	19901100201110OW	6499	HAND CARRY P.O.	194.31
8/30/2010	SAM'S CLUB DIRECT	1990210088123031	6499	SUPPLIES FOR MEETINGS	169.72
8/30/2010	SAM'S CLUB DIRECT	19901100108110FR	6499	BLANKET PO FOR SNACKS	340.92
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	MS KARA KAMMERER LET'S FI	99.80
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	LET'S FIND OUT PARENT & C	109.78
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	MS ELIZABETH LIPPS SCHO.	87.78
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	MS BARBARA NEWLAND SCHOLA	87.78
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	KAREN STECK SCHOLASTIC NE	87.78
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	LET'S FIND OUT PARENT & C	109.78
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	STEPHANE YANAHN	121.00
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	LET'S FIND OUT MAGAZINE	109.78
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	PATRICIA LUCIO SCHOLASTIC	87.78
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	LET'S FIND OUT ADJUSTMENT	35.94
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	KAYE CANNON LET'S FIND OU	109.78
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	SHIPPING &HANDLING	43.10
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	JESSICA BEHLING SCH.NEWS	79.80

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8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	MS VICKI HANCE SCHOLASTIC	87.78
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	STEPHANE ARAUJO SCH.NEWS	139.65
8/30/2010	SCHOLASTIC MAGAZINES	19901100102110CH	6329	SCHOLASTIC NEWS MAGAZINE	87.78
8/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6397	SEE ATTACHED FURNITURE OR	4,068.79
8/30/2010	SCHOOL SPECIALTY INC	1990110000122038	6397	ITEM NO. 563513 - STOOL W	1,772.40
8/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	SEE ATTACHED KINDERGARTEN	1,269.59
8/30/2010	SCHOOL SPECIALTY INC	19901100104110SV	6399	REOPEN INV AFTER PD\$19.55	19.55
8/30/2010	SCHOOL SPECIALTY INC	19901100109110CV	6399	SEE ATTACHED ORDER FOR 1S	1,124.82
8/30/2010	SCREENED IMAGES INC	20502100811240AR	6399	T-SHIRTS FOR STAFF/ORIENT	208.00
8/30/2010	SEARS COMMERCIAL ONE	2400350000199000	6319	#0394 CN T.KELLY	155.96
8/30/2010	PEGGY E SENN M ED	2551130081124000	6299	2 DAY CONSCIOUS DISCIPLIN	2,739.53
8/30/2010	DONNA & BILLY SESSUMS	4610000010200000	5749	T22654-LIB BOOK	8.46
8/30/2010	DONNA & BILLY SESSUMS	4610000010200000	5749	T22476- LIB. BOOK	8.46
8/30/2010	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6399	VNC ENTERPRISE EDITIONS L	6,615.00
8/30/2010	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6399	3 YEARS ADDITIONAL MAINT	4,995.00
8/30/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CO	37,980.38
8/30/2010	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL FEES FOR TR	7,151.19
8/30/2010	PATRICIA SLOAN	1990410074399043	6299	REIMB.FINGERPRINTING	52.20
8/30/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6399	ESTIMATED SHIPPING/HANDLI	122.45
8/30/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6399	W189464 LANGUAGE! STUDENT	1,224.50
8/30/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	ANNUAL INSPECT @ FR	400.00
8/30/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	ANNUAL INSPECT FOR CV	300.00
8/30/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	ANNUAL INSPECT CG	400.00
8/30/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	INV # 24637 \$300.00	300.00
8/30/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	INV # 24643 \$500.00	500.00
8/30/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	INV # 24642 \$150.00	150.00
8/30/2010	STANDARD INSURANCE COMPANY	1990	2157	LONG TERM DISABILITY-AUGU	8,463.21
8/30/2010	T3 TRUCK N TRAILER LTD	1990340092299062	6319	INV.# 32883, DATED 8/20/1	124.90
8/30/2010	TARGET STORES	1990340092299062	6319	GARMIN 4.3 NUVI 1350T POR	2,366.00
8/30/2010	TARGET STORES	19901100109110CV	6399	CLASSROOM SUPPLIES	50.00
8/30/2010	TARGET STORES	4610110010911000	6399	CLASSROOM SUPPLIES	33.50
8/30/2010	TARGET STORES	19901100109110CV	6399	CLASSROOM SUPPLIES	42.77
8/30/2010	TARGET STORES	19901100109110CV	6399	CLASSROOM SUPPLIES	49.23
8/30/2010	TARGET STORES	19901100201110OW	6399	SUPPLIES	138.74
8/30/2010	TARGET STORES	4610360010299000	6499	FRAMES FOR OFFICE	196.63
8/30/2010	TEXAS PRECISIONAIRE LTD	6909810074899091	6629	HVAC SYSTEMS TESTING AND	9,000.00

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8/30/2010	TEXAS TECH UNIVERSITY	199031CE81399024	6339	REOPEN INV AFTER PAID\$30.	30.00
8/30/2010	TK SALES	1990510092499064	6319	\$7822.40 CUSTODIAL SUPPLI	6,874.65
8/30/2010	TOPS PRINTING INC	19901100102110CH	6399	PRINTED LETTERHEAD (1000)	85.26
8/30/2010	TOPS PRINTING INC	19901100102110CH	6399	PRINTED ENVELOPES (1000)	62.72
8/30/2010	TOPS PRINTING INC	1990210088123031	6399	BUSINESS CARDS FOR B.PART	284.20
8/30/2010	TOPS PRINTING INC	1990360000191AAA	6399	FALL SPORTS SCHEDULES	360.64
8/30/2010	TOPS PRINTING INC	1990360000191AAA	6399	SPORTS PASSES	117.60
8/30/2010	TOPS PRINTING INC	1990210081199021	6399	ELEMENTARY HANDBOOKS SPAN	109.56
8/30/2010	TOPS PRINTING INC	1990210081199021	6399	ELEMENTARY SCHOOL HANDBOO	79.72
8/30/2010	TOPS PRINTING INC	19902300105990RP	6399	ELEMENTARY HANDBOOKS SPAN	12.94
8/30/2010	TOPS PRINTING INC	19902300105990RP	6399	ELEMENTARY SCHOOL HANDBOO	178.36
8/30/2010	TOPS PRINTING INC	19901100101110SK	6399	ELEMENTARY HANDBOOKS SPAN	129.36
8/30/2010	TOPS PRINTING INC	19901100102110CH	6399	ELEMENTARY HANDBOOKS SPAN	97.02
8/30/2010	TOPS PRINTING INC	19901100104110SV	6399	ELEMENTARY HANDBOOKS SPAN	97.02
8/30/2010	TOPS PRINTING INC	19901100107110PC	6399	ELEMENTARY HANDBOOKS SPAN	12.94
8/30/2010	TOPS PRINTING INC	19901100108110FR	6399	ELEMENTARY HANDBOOKS SPAN	6.47
8/30/2010	TOPS PRINTING INC	19901100109110CV	6399	ELEMENTARY HANDBOOKS SPAN	12.94
8/30/2010	TOPS PRINTING INC	19901100101110SK	6399	ELEMENTARY SCHOOL HANDBOO	89.18
8/30/2010	TOPS PRINTING INC	19901100102110CH	6399	ELEMENTARY SCHOOL HANDBOO	111.47
8/30/2010	TOPS PRINTING INC	19901100104110SV	6399	ELEMENTARY SCHOOL HANDBOO	222.95
8/30/2010	TOPS PRINTING INC	19901100107110PC	6399	ELEMENTARY SCHOOL HANDBOO	178.36
8/30/2010	TOPS PRINTING INC	19901100108110FR	6399	ELEMENTARY SCHOOL HANDBOO	35.67
8/30/2010	TOPS PRINTING INC	19901100109110CV	6399	ELEMENTARY SCHOOL HANDBOO	89.18
8/30/2010	TOPS PRINTING INC	1990210081199021	6399	INTERMEDIATE SCHOOL HANDB	84.77
8/30/2010	TOPS PRINTING INC	1990210081199021	6399	INTERMEDIATE SCHOOL HANDB	19.11
8/30/2010	TOPS PRINTING INC	19901100201110OW	6399	INTERMEDIATE SCHOOL HANDB	95.55
8/30/2010	TOPS PRINTING INC	19901100201110OW	6399	INTERMEDIATE SCHOOL HANDB	394.45
8/30/2010	TOPS PRINTING INC	19901100202110CG	6399	INTERMEDIATE SCHOOL HANDB	281.26
8/30/2010	TOPS PRINTING INC	19901100202110CG	6399	INTERMEDIATE SCHOOL HANDB	12.74
8/30/2010	TOPS PRINTING INC	1990230004299042	6399	MIDDLE SCHOOL HANDBOOKS S	14.70
8/30/2010	TOPS PRINTING INC	4610110004111000	6399	MIDDLE SCHOOL HANDBOOKS S	29.40
8/30/2010	TOPS PRINTING INC	1990210081199021	6399	MIDDLE SCHOOL HANDBOOKS S	44.10
8/30/2010	TOPS PRINTING INC	4610110004111000	6399	MIDDLE SCHOOL HANDBOOKS E	1,196.58
8/30/2010	TOPS PRINTING INC	1990210081199021	6399	MIDDLE SCHOOL HANDBOOKS E	108.29
8/30/2010	TOPS PRINTING INC	1990230004299042	6399	MIDDLE SCHOOL HANDBOOKS E	815.85
8/30/2010	TRACTOR SUPPLY CO #6035301200110706	1990210081199021	6399	#1455 C&I C.HORN	40.00

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8/30/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#1448 OPS D.JOHNSON	21.09
8/30/2010	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 OPS R.NASH	15.99
8/30/2010	UNITED PARCEL SERVICE	1990530074699046	6399	COMPSEV-BROYL/JACKIE	19.12
8/30/2010	UNITED PARCEL SERVICE	1990110000122038	6399	CATE-T.HARDIN	27.67
8/30/2010	UNITED PARCEL SERVICE	1990110000122038	6399	CATE-T.HARDIN	16.83
8/30/2010	UNITED PARCEL SERVICE	199011CN10225033	6399	SPEC.PROG.-C.MARTINEZ	10.65
8/30/2010	UNITED PARCEL SERVICE	2400350093299000	6499	CHILD NUTRITION-L.YOU	20.19
8/30/2010	UNITED PARCEL SERVICE	1990210081199021	6399	C&I-C.HORN	30.00
8/30/2010	UNITED PARCEL SERVICE	1990530072699TTK	6399	TECH-BLUERAVEN	47.90
8/30/2010	US POSTAL SERVICE	1990510092899065	6399	BULK MAIL 8-26-10	2,344.61
8/30/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	INV # 199892 \$198.50	198.50
8/30/2010	REBECCA VIELMA	1990410074399043	6299	REIMB.FINGERPRINTING	50.20
8/30/2010	WAUKESHA PEARCE INDUSTRIES INC	1990510092599065	6299	INV # 12128112 \$962.58	962.58
8/30/2010	WENGER CORPORATION	199036OR00199C01	6397	ITEM #148H005 16 UNIT VIO	615.00
8/30/2010	WENGER CORPORATION	199036OR00199C01	6397	SHIPPING	200.00
8/30/2010	WENGER CORPORATION	199036OR00199C01	6397	ITEM #204A001 TEACHER TAX	1,240.00
8/30/2010	DOUG WILLIAMS	199036BF00191AAA	6216	8/26/10 GAME LINEJUDG	70.00
8/30/2010	WILTON'S OFFICEWORKS	2050130F811240EH	6397	EHS OFFICE FURNITURE	17,475.00
8/30/2010	WILTON'S OFFICEWORKS	199021PK81199032	6399	FURNITURE FOR THE BBPC OF	1,304.00
8/30/2010	WILTON'S OFFICEWORKS	199011CH04211042	6399	CHOIR, WORKROOM, AND CRAS	795.77
8/30/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	SEE ORDER ONLINE	799.61
8/30/2010	WILTON'S OFFICEWORKS	19901100202110CG	6399	CLASSROOM SUPPLIES	3,155.03
8/30/2010	WILTON'S OFFICEWORKS	19901100104110SV	6499	NOTARY STAMP PER PHONE QU	22.95
8/30/2010	WILTON'S OFFICEWORKS	1990410074499044	6399	OFFICE SUPPLIES - ONLINE	133.57
8/30/2010	ANNETTE WITTNEBEN	1990410074399043	6299	REIMB.FINGERPRINTING	52.20
8/30/2010	AMY YOREK	1990410074399043	6299	REIMB.FINGERPRINTING	52.68
9/8/2010	ACE OF AGGIELAND INC	1990510092599065	6319	100134	12.78
9/8/2010	ACE OF AGGIELAND INC	1990510092599065	6319	100140	31.92
9/8/2010	JODY ARANDA	19905200108990FR	6299	8/23-8/31/10 SECURITY	210.00
9/8/2010	ATMOS ENERGY	1990510010199068	6258		73.45
9/8/2010	ATMOS ENERGY	2400510020299000	6258		1.50
9/8/2010	ATMOS ENERGY	1990510074899068	6258		19.87
9/8/2010	ATMOS ENERGY	2400510010199000	6258		1.96
9/8/2010	ATMOS ENERGY	1990510020199068	6258		25.94
9/8/2010	ATMOS ENERGY	2400510020199000	6258		0.77
9/8/2010	ATMOS ENERGY	1990510004299068	6258		34.03

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9/8/2010	ATMOS ENERGY	1990510000199068	6258		24.43
9/8/2010	ATMOS ENERGY	1990510010199068	6258		13.41
9/8/2010	ATMOS ENERGY	2400510010199000	6258		0.36
9/8/2010	ATMOS ENERGY	1990510010899068	6258		132.52
9/8/2010	ATMOS ENERGY	1990510000191A68	6258		93.68
9/8/2010	ATMOS ENERGY	2400510010899000	6258		4.52
9/8/2010	ATMOS ENERGY	2400510010299000	6258		5.26
9/8/2010	ATMOS ENERGY	1990510092299068	6258		19.00
9/8/2010	ATMOS ENERGY	2400510004299000	6258		1.05
9/8/2010	ATMOS ENERGY	1990510000199068	6258		1,327.29
9/8/2010	ATMOS ENERGY	1990510092599065	6258		48.01
9/8/2010	ATMOS ENERGY	1990510010299068	6258		159.18
9/8/2010	ATMOS ENERGY	2400510010599000	6258		3.56
9/8/2010	ATMOS ENERGY	1990510010599068	6258		138.79
9/8/2010	ATMOS ENERGY	2400510004199000	6258		1.12
9/8/2010	ATMOS ENERGY	2400510000199000	6258		18.85
9/8/2010	ATMOS ENERGY	2400510020199000	6258		0.49
9/8/2010	ATMOS ENERGY	1990510004199068	6258		1,430.23
9/8/2010	ATMOS ENERGY	2400510010499000	6258		0.96
9/8/2010	ATMOS ENERGY	1990510010499068	6258		27.27
9/8/2010	ATMOS ENERGY	2400510010899000	6258		0.60
9/8/2010	ATMOS ENERGY	1990510010799068	6258		118.03
9/8/2010	ATMOS ENERGY	1990510010999068	6258		16.97
9/8/2010	ATMOS ENERGY	2400510010799000	6258		4.54
9/8/2010	ATMOS ENERGY	1990510020199068	6258		16.33
9/8/2010	ATMOS ENERGY	1990510010299068	6258		50.33
9/8/2010	SAM BALLEW	19905200108990FR	6299	8/23-8/31/10 SECURITY	280.00
9/8/2010	MARK BANKS	19905200108990FR	6299	8/23-8/31/10 SECURITY	210.00
9/8/2010	BARNES & NOBLE INC	19901100201110OW	6399	HAND CARRY P.O. FOR BOOKS	83.85
9/8/2010	BCS CHAMBER	1990410074799047	6495		120.00
9/8/2010	SUSAN BEMUS	1990110088123031	6411	REIMB.AUG.MILEAGE	24.00
9/8/2010	CHARLES BENNETT	199036GV00191AAA	6216	8/31/10 GAME REFEREE	65.00
9/8/2010	CHARLES BENNETT	199036GV00191AAA	6216	8/31/10 GAME TRAVEL	15.00
9/8/2010	JUSTIN GARRETT BIRDWELL	199052GV00191AAA	6299	8/31/10 GAME SECURITY	82.50
9/8/2010	CHARLES CARLSON	199036GV00191AAA	6216	8/31/10 GAME REFEREE	25.00
9/8/2010	CHARLES CARLSON	199036GV00191AAA	6216	8/31/10 GAME TRAVEL	30.00

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9/8/2010	SEONG HO CHOI	714000RD00000000	5739	REFUND 8/24 KIDS KLUB	556.10
9/8/2010	COCO LOCO RESTAURANT #2	1990210081199021	6499	ESL MTG 8/31/10	30.01
9/8/2010	CONLEE MOVING & STORAGE	6977810074899096	6629	REF#100248,OWRENOMOVE	360.00
9/8/2010	JOSELUIS CONTRERAS	19905200108990FR	6299	8/23-8/31/10 SECURITY	280.00
9/8/2010	CP FILMS INC	19903600001990CI	6639	100137	1,468.39
9/8/2010	CULLIGAN WATER	1990110000111001	6399	P13,ISS WATER,RCD8/25	9.50
9/8/2010	CUSTOM TELEPHONE SYSTEMS INC	6909810074899091	6396	EMAIL GATEWAY KEY FOR TRA	450.00
9/8/2010	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	100141	112.90
9/8/2010	SERVANDO DEJESUS JR	19905200108990FR	6299	8/23-8/31/10 SECURITY	210.00
9/8/2010	DOROTHY DUBOIS	199013FO00199001	6411	REIMB.7/25 STANFORD	193.40
9/8/2010	EDUCATION SERVICE CENTER REGION VI	1990310088123031	6411	#111577 HEIDI KING	45.00
9/8/2010	EDUPHORIA INC	1990530072699TTK	6299	EDUPHORIA SCHOOL OBJECTS	23,860.00
9/8/2010	EVENFLO COMPANY INC	205061PI811240EH	6399	55 CAR SEATS FOR EHS CHIL	2,496.80
9/8/2010	OSCAR FAVILA	19905200108990FR	6299	8/23-8/31/10 SECURITY	140.00
9/8/2010	KARLYN HULSE FEDORA	1990110088123031	6411	REIMB.AUG. MILEAGE	13.00
9/8/2010	KRISTOPHER FRALEY	19905200108990FR	6299	8/23-8/31/10 SECURITY	140.00
9/8/2010	JUDY GARBS	19905200108990FR	6299	8/23/10 SECURITY	70.00
9/8/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	2,365.00
9/8/2010	GRAINGER PARTS INC	69805100999990CI	6639	011516	2,384.70
9/8/2010	GREGORY HAAS	1990360000191AAA	6411	REIMB.8/20 KLEIN	77.67
9/8/2010	SEAN HANLEY	19905200108990FR	6299	8/23-8/31/10 SECURITY	140.00
9/8/2010	H.E.BUTT GROCERY CO	1990130004299042	6499	#22 AMCMS K.FARRELL	46.93
9/8/2010	H.E.BUTT GROCERY CO	19902300104990SV	6499	#24 SV N.LINGER	20.67
9/8/2010	H.E.BUTT GROCERY CO	199013PK99999032	6499	#27 HST DILLON	55.49
9/8/2010	H.E.BUTT GROCERY CO	199013PK99999032	6499	#27 HST DILLON	20.00
9/8/2010	H.E.BUTT GROCERY CO	1990130004299042	6499	#22 AMCMS KIM FARRELL	111.13
9/8/2010	H.E.BUTT GROCERY CO	1990130004299042	6499	#22 AMCMS K.FARRELL	27.36
9/8/2010	H.E.BUTT GROCERY CO	19901300107990PC	6499	#23 PC C.WOOD	256.45
9/8/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#26 KK M.VEAZEY	76.82
9/8/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#26 KK M.VEAZEY	36.67
9/8/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#20 SDC SERICANO	208.99
9/8/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#21 SDC C.BEHR	15.81
9/8/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#20 SDC SERICANO	28.99
9/8/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#20 SDC SERICANO	91.95
9/8/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#21 SDC C.BEHR	17.03
9/8/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#21 SDC C.BEHR	11.52

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9/8/2010	H.E.BUTT GROCERY CO	7130610089799000	6399	#21 SDC C.BEHR	14.01
9/8/2010	H.E.BUTT GROCERY CO	2400350000199000	6341	#25 CN L.TENNEL	42.37
9/8/2010	H.E.BUTT GROCERY CO	7140610089599000	6399	#26 KK M.VEAZEY	65.71
9/8/2010	CLARENCE HENRY	19905200108990FR	6299	8/23-8/31/10 SECURITY	210.00
9/8/2010	HEXCO INC	199036UL00199C01	6499	2010-2011 SOCIAL STUDIES	99.24
9/8/2010	HEXCO INC	199036UL00199C01	6499	2010-2011 SOCIAL STUDIES	315.04
9/8/2010	HEXCO INC	199036UL00199C01	6499	2010-2011 HIGH SCHOOL REA	86.64
9/8/2010	HEXCO INC	199036UL00199C01	6499	2010-2011 HIGH SCHOOL REA	78.76
9/8/2010	HEXCO INC	199036UL00199C01	6499	SHIPPING	29.54
9/8/2010	HEXCO INC	199036UL00199C01	6499	2010-2011 CI & E PRACTICE	99.24
9/8/2010	HEXCO INC	199036UL00199C01	6499	2010-2011 CI & E NOTES SE	315.04
9/8/2010	HEXCO INC	199036UL00199C01	6499	2010-2011 UIL ACCOUNTING	99.24
9/8/2010	HEXCO INC	199036UL00199C01	6499	2010-2011 JOURNALISM PRAC	99.24
9/8/2010	HEXCO INC	199036UL00199C01	6499	2010-2011 UIL LIT CRIT NO	315.04
9/8/2010	HEXCO INC	199036UL00199C01	6499	2010-2011 UIL LIT CRIT PR	164.37
9/8/2010	HOBBY LOBBY	19902300105990RP	6399	#02 RP S.GALLAGHER	121.31
9/8/2010	HOBBY LOBBY	19902300105990RP	6399	#02 RP S.GALLAGHER	45.97
9/8/2010	HOBBY LOBBY	205061PI811240EH	6399	#03 HST E.PHILLIPS	11.58
9/8/2010	HOBBY LOBBY	4610360010999000	6499	#03 CV J.POWELL	122.33
9/8/2010	HOBBY LOBBY	4610360010999000	6499	#03 CV J.POWELL	64.45
9/8/2010	HOBBY LOBBY	1990510092399063	6399	#04 CR T.ALVARADO	39.10
9/8/2010	HOBBY LOBBY	1990110000122038	6399	#04 CT J.PETERSON	102.68
9/8/2010	HOBBY LOBBY	199011PK10911032	6399	#05 HST L.FLETCHER	36.91
9/8/2010	HOBBY LOBBY	2400350010499000	6399	#06 CN GOODLETT	3.96
9/8/2010	HOBBY LOBBY	199011TA00226002	6399	#06 AL ANN RIFE	306.23
9/8/2010	HOBBY LOBBY	2400350004299000	6399	#06 CN GOODLETT	35.98
9/8/2010	HOBBY LOBBY	2551130081124N00	6399	#07 C&I L.MCNALLY	9.00
9/8/2010	HOBBY LOBBY	1990210088123031	6399	#07 SS C.DEW	93.57
9/8/2010	HOBBY LOBBY	19901100105110RP	6399	#08 RP A.MCMURRAY	56.70
9/8/2010	HOBBY LOBBY	1990410074799047	6499	#09 PR J.MISSLIN	14.99
9/8/2010	HOBBY LOBBY	19901100202110CG	6399	#09 CG J.WILKINS	29.30
9/8/2010	HOBBY LOBBY	19901100107110PC	6399	#10 PC C.WOOD	165.12
9/8/2010	HOBBY LOBBY	19901100107110PC	6399	#10 PC C.WOOD	42.98
9/8/2010	HOBBY LOBBY	1990210088123031	6399	#11 SS C.DEW	21.12
9/8/2010	HOBBY LOBBY	19901100104110SV	6399	#12 SV R.RAINS	92.89
9/8/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC SERICANO	29.98

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9/8/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC SERICANO	10.73
9/8/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC SERICANO	8.32
9/8/2010	HOBBY LOBBY	7130610089799000	6399	#134 SDC SERICANO	75.95
9/8/2010	ALLISON HOLLIS	1990110088123031	6411	REIMB.AUG.MILEAGE	27.50
9/8/2010	HONEYBAKED HAM	199036BF00191AAA	6412	8/27MEALS FOOTBALL TE	450.00
9/8/2010	INTERQUEST GROUP INC	1990520081199035	6299	REF#000565,DRUGDOGS	440.00
9/8/2010	INX INC	2050130F811240EH	6396	FIREWALL	557.20
9/8/2010	JASON'S DELI	1990360000199C01	6499	PO 100055 MTG 8/30/10	56.75
9/8/2010	KAI JERRELS	199036GV00191AAA	6216	8/31/10 GAME REFEREE	25.00
9/8/2010	JOHNSTONE SUPPLY	69805100999990CI	6639	011419	10,074.36
9/8/2010	JW PEPPER AND SON INC	199011CH00111001	6399	PURCHASE MUSIC AT TCDA CO	605.48
9/8/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299	PO 100094 A.CAMPISE	552.00
9/8/2010	KIRKLAND CRANE AND RIGGING INC	69805100999990CI	6639	010716	954.00
9/8/2010	KIRKLAND CRANE AND RIGGING INC	1990510092599065	6299	PO 100127 PC A/C CHAR	1,436.00
9/8/2010	KLEIN OAK ATHLETICS	199000BF00100A00	5752	8/27/10 PRE-GAME SALE	720.00
9/8/2010	KNOX COMPANY	1990510092599065	6319	100144	352.00
9/8/2010	KRONOS INCORPORATED	1990410074499044	6396	PLATFORM UPGRADE FROM TKC	2,640.00
9/8/2010	LOWE'S HOME CENTERS INC	19901100107110PC	6399	PO 100128 MINI BLINDS	45.29
9/8/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	PO 100147 CG WATER CU	65.90
9/8/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	PO100146 WATER SPRINK	41.71
9/8/2010	LOWE'S HOME CENTERS INC	1990510092599065	6319	PO100145 AMCMS BLINDS	57.94
9/8/2010	CLAYBORN MCGEE	19905200108990FR	6299	8/23-8/31/10 SECURITY	140.00
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	0078882028 TRIUMPHS 4 STU	43.32
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	0078882214 TRIUMPHS 5 TEA	75.34
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	0078882079 TRIUMPHS 6 STU	17.33
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	0078882222 TRIUMPHS 6 TEA	75.34
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	0078882192 MATH TRIUMPHS	75.33
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	0078882486 TRIUMPHS GRADE	20.08
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	007888201X MATH TRIUMPHS	34.66
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	0078882230 TRIUMPHS GRADE	75.34
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	0078882494 TRIUMPHS GRADE	20.08
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	0078882133 TRIUMPHS GRADE	17.33
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	0078882249 TRIUMPHS GRADE	75.34
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	078882508 TRIUMPHS GRADE	20.08
9/8/2010	MCGRAW HILL COMPANIES	1990110004123031	6399	ESTIMATED SHIPPING/HANDLI	54.96
9/8/2010	MCGRAW HILL COMPANIES	1990110020223031	6399	0078882044 TRIUMPHS 5 STU	44.17

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9/8/2010	MCGRAW HILL COMPANIES	1990110020223031	6399	0078882052 TRIUMPHS 5 STU	44.18
9/8/2010	MCGRAW HILL COMPANIES	1990110020223031	6399	0078882060 TRIUMPHS 5 STU	44.18
9/8/2010	MCGRAW HILL COMPANIES	1990110020223031	6399	0078882222 TRIUMPHS GRADE	64.03
9/8/2010	MCGRAW HILL COMPANIES	1990110020223031	6399	0078882079 TRIUMPHS 6 STU	44.18
9/8/2010	MCGRAW HILL COMPANIES	1990110020223031	6399	0078882087 TRIUMPHS 6 STU	44.18
9/8/2010	MCGRAW HILL COMPANIES	1990110020223031	6399	ESTIMATED SHIPPING/HANDLI	28.49
9/8/2010	MCKINNEY SECURITY SYSTEMS LLC	19905200001990CI	6397	INDOOR DOME BASLER BIPD-1	19,500.00
9/8/2010	MCKINNEY SECURITY SYSTEMS LLC	19905200001990CI	6397	INSTEK DIGITAL 64 CHANEL	24,325.00
9/8/2010	MICROAGE INC	199053AV99999TTK	6399	REF#003531,P13	130.00
9/8/2010	MICROAGE INC	199053AV99999TTK	6399	REF#003531,P13	130.00
9/8/2010	MICROAGE INC	6977810074899056	6639	ACCESS POINTS	29,284.00
9/8/2010	MICROAGE INC	6977810074899056	6639	AP LICENSE	5,210.00
9/8/2010	MICROAGE INC	1990530072699TTK	6396	FOUR HP COMPAQ 8000 ELITE	3,048.00
9/8/2010	MID-STATE ELECTRONIC SUPPLY INC	1990530072699TTK	6399	REF RPO#000976,P13	74.76
9/8/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	24'X64' PORTABLE OFFICE B	1,120.00
9/8/2010	WAYNE A MOORE	19905200108990FR	6299	8/23-8/31/10 SECURITY	280.00
9/8/2010	CHRISTOPHER SHANE MOYNIHAN	19905200108990FR	6299	8/23-8/31/10 SECURITY	140.00
9/8/2010	ABUNDLO NUNEZ	19905200108990FR	6299	8/23-8/31/10 SECURITY	350.00
9/8/2010	OFFICE MAX CONTRACT INC	1990360000199C01	6399	#57 HS J.SEARS	96.16
9/8/2010	OFFICE MAX CONTRACT INC	1990360000199C01	6399	#57 HS J.SEARS	19.98
9/8/2010	OFFICE MAX CONTRACT INC	1990360000199C01	6399	#57 HS J.SEARS	25.68
9/8/2010	OFFICE MAX CONTRACT INC	1990230000226002	6399	#65 AL M.SLAUGHTER	165.77
9/8/2010	OFFICE MAX CONTRACT INC	1990230000226002	6399	#65 AL M.SLAUGHTER	41.17
9/8/2010	OFFICE MAX CONTRACT INC	19901100202110CG	6399	#66 CG N.GRAHAM	211.10
9/8/2010	OFFICE MAX CONTRACT INC	20501100101240AR	6399	#67 HST M.WARREN	41.25
9/8/2010	OFFICE MAX CONTRACT INC	199041DW74399043	6399	#72 HR B.SHULER	54.89
9/8/2010	OFFICE MAX CONTRACT INC	199011M2042110ET	6396	96114 6 AMS COSTENBAD	2,037.85
9/8/2010	OFFICE MAX CONTRACT INC	199011I2202110ET	6396	#75 CG B.BYRAM	2,617.57
9/8/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#80 CE R.TYDLACKA	375.95
9/8/2010	OFFICE MAX CONTRACT INC	7130610089799000	6399	#80 CE R.TYDLACKA	19.99
9/8/2010	OFFICE MAX CONTRACT INC	1990410074799047	6499	#81 PR J.MISSLIN	78.71
9/8/2010	OFFICE MAX CONTRACT INC	1990210081199021	6399	#82 C&I C.HORN	10.95
9/8/2010	PAXTON/PATTERSON	1990110000122038	6399	INSTRUCTIONAL MATERIALS F	1,166.33
9/8/2010	PC MALL GOV INC	1990530072699TTK	6399	ADOBE PRO 9	147.57
9/8/2010	PC MALL GOV INC	6909810074899091	6396	PROCURVE SWITCHES AND TRI	20,664.00
9/8/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	1,339,356.00

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9/8/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899095	6629	ROCK PRAIRIE ELEMENTARY -	64,212.00
9/8/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899096	6629	OAKWOOD INTERMEDIATE - SE	42,808.00
9/8/2010	PETTY CASH-SPECIAL SERVICES	1990210088123031	6399	REIMBURSE PETTY CASH	30.00
9/8/2010	PRAXAIR DISTRIBUTION INC	1990510092599065	6269	100135	38.64
9/8/2010	PROGRESSIVE COMMERCIAL INC	199051NA82199061	6319	100138	373.00
9/8/2010	TRISHA RAYNBIRD	19905200102990CH	6299	8/23-8/31/10 TRAFFIC	490.00
9/8/2010	ERNEST W REED	1990230000199001	6411	REIMB.8/27 KLEIN	70.77
9/8/2010	ERNEST W REED	1990230000199001	6411	REIMB.8/24 CAMERON	53.79
9/8/2010	TEACHING STRATEGIES INC	2551130081124000	6299		818.90
9/8/2010	SCHOOL SPECIALTY INC	6977810074899096	6629	ONE (1) 4X6 FREE STANDING	681.00
9/8/2010	SHERWIN-WILLIAMS	199051MI92599065	6319	100139	128.79
9/8/2010	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6399	OFFICE LICENSES	416.00
9/8/2010	SHIFFLER EQUIPMENT SALES INC	19905100999990CI	6397	PO 100148 SUPP D.W.	1,340.00
9/8/2010	DONALD SONY	199036GV00191AAA	6216	8/31/10 GAME TRAVEL	35.00
9/8/2010	DONALD SONY	199036GV00191AAA	6216	8/31/10 GAME REFEREE	65.00
9/8/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6329	W183716 TRANSMATH 2ND ED	387.45
9/8/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6329	W189561 TRANS MATH 2ND ED	495.95
9/8/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6329	W183724 TRANSMATH 2ND ED	387.45
9/8/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6329	W189552 TRANSMATH 2ND ED.	495.95
9/8/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1990110020223031	6399	ESTIMATED SHIPPING/HANDLI	176.68
9/8/2010	SPARKLETTS/SIERRA SPRINGS	461011PS10111000	6499	REF#003066COFFE&SUPP	83.83
9/8/2010	STANDARD AUTO FIRE ENTERPRISES INC	1990510092599065	6299	PO 100126 NFPA INSP	1,525.00
9/8/2010	STANDARD COFFEE SERVICE COMPANY INC	1990110000111001	6499	P13,COFFEE SUPPLIES	70.78
9/8/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6639	TRAINING JULY 19-21 NEW S	3,840.00
9/8/2010	T E A M SOLUTIONS INC	1990510092599065	6299	PO 100149 HVAC LAPTOP	250.00
9/8/2010	T3 TRUCK N TRAILER LTD	6909810074899091	6397	20 FT. FLATBED TRAILER	8,825.00
9/8/2010	TEXAS COMMERCIAL WASTE	1990510020199068	6255	RECYCLPICKUP8/25	25.00
9/8/2010	THORN MUSIC	19901100201110OW	6399	SHERMAN CELLO ROSIN	11.04
9/8/2010	THORN MUSIC	19901100201110OW	6399	D'ADDARIO CELLO ROSIN	7.09
9/8/2010	CHRISTOPHER TRAHEY	7140610089599000	6299	100261	770.00
9/8/2010	UNITED PARCEL SERVICE	1990530074699046	6399	SUPPLIES	10.80
9/8/2010	UT CTR FOR DISABILITIES STUDIES	1990310088123031	6411	REG.FEE A. HOLLIS	150.00
9/8/2010	STEVEN WHITE	19905200108990FR	6299	8/23-8/31/10 SECURITY	140.00
9/15/2010	A-1 FIRE & SECURITY EQUIPMENT CO	1990510092599065	6299		375.00
9/15/2010	APPLE INC	1990530072699TTK	6399	IPADS, CASES, CHARGERS	1,944.00
9/15/2010	AT&T	2400350093299000	6256	287016668375,7/28-8/	68.38

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9/15/2010	AT&T MOBILITY	1990510074899TTK	6256		853.42
9/15/2010	AT&T MOBILITY	1990510092699066	6256		205.10
9/15/2010	AT&T MOBILITY	1990510092499064	6256		450.58
9/15/2010	AT&T MOBILITY	1990510092599065	6256		1,373.16
9/15/2010	CASSANDRA BEHR	7130610089799000	6411	REIMB.JUNE MILEAGE	149.92
9/15/2010	CASSANDRA BEHR	7130610089799000	6411	REIMB.JULY MILEAGE	135.01
9/15/2010	BLUE BELL CREAMERIES LP	2400350010299000	6341		138.24
9/15/2010	BLUE BELL CREAMERIES LP	2400350010499000	6341		112.32
9/15/2010	BLUE BELL CREAMERIES LP	2400350010599000	6341		120.96
9/15/2010	BLUE BELL CREAMERIES LP	2400350010799000	6341		103.68
9/15/2010	BLUE BELL CREAMERIES LP	2400350010899000	6341		138.24
9/15/2010	BLUE BELL CREAMERIES LP	2400350010999000	6341		146.88
9/15/2010	BLUE BELL CREAMERIES LP	2400350004299000	6341		386.16
9/15/2010	BLUE BELL CREAMERIES LP	2400350020199000	6341		129.60
9/15/2010	BLUE BELL CREAMERIES LP	2400350020299000	6341		172.80
9/15/2010	BLUE BELL CREAMERIES LP	2400350000199000	6341		403.92
9/15/2010	BLUE BELL CREAMERIES LP	2400350010199000	6341		146.88
9/15/2010	BLUE BELL CREAMERIES LP	2400350004199000	6341		515.28
9/15/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1990510092599065	6256		42.26
9/15/2010	BRYAN-COLLEGE STATION EAGLE	1990410074499044	6499	BUGTMEETG & TAX RATE	728.40
9/15/2010	MELANIE BRYANT	41501300811990MB	6411	REIMB.AUG. MILEAGE	128.50
9/15/2010	CENTRAL ELECTRICAL SUPPLY	1990510092599065	6319		1,563.99
9/15/2010	CME TESTING/ENGINEERING INC	69775100001990CI	6249		6,578.00
9/15/2010	CME TESTING/ENGINEERING INC	690981CM74899091	6629	MATERIAL TESTING FOR TRAN	96.00
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510010299068	6256		10.14
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510010199068	6256		10.41
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510004199068	6256		13.77
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510004299068	6256		18.06
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510088123068	6256		17.56
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510010799068	6256		12.37
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510010899068	6256		6.12
9/15/2010	CONSOLIDATED COMMUNICATIONS	7140510089599000	6256		1.28
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510072699068	6256		19.20
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510010999068	6256		7.00
9/15/2010	CONSOLIDATED COMMUNICATIONS	2400510093299000	6256		6.26
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510092599065	6256		10.26

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9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510092399063	6256		4.20
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510092299068	6256		13.03
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510074799068	6256		1.43
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510074699068	6256		0.78
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510074499068	6256		32.85
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510074399068	6256		60.36
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510070199068	6256		4.78
9/15/2010	CONSOLIDATED COMMUNICATIONS	7130510089799000	6256		1.64
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510081199068	6256		30.53
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510010599068	6256		6.15
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510010499068	6256		2.34
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510020299068	6256		6.10
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510074899068	6256		305.79
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510020199068	6256		5.26
9/15/2010	CONSOLIDATED COMMUNICATIONS	1990510000199068	6256		41.37
9/15/2010	CSISD EDUCATION FOUNDATION	4810000000000000	5744	REFUNDOVERPAYOFGRANT	1,363.86
9/15/2010	CUSTOM TELEPHONE SYSTEMS INC	1990110000111001	6399	DS-5121 PHONE	246.26
9/15/2010	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	KORTELCO 2191 PHONES	358.80
9/15/2010	CUSTOM TELEPHONE SYSTEMS INC	1990530072699TTK	6399	DS-5021	246.27
9/15/2010	CUSTOM TELEPHONE SYSTEMS INC	1990360000199C01	6499	SAMSUNG DS-5201	243.00
9/15/2010	STACY COLLINS DAVIS	1990110088123031	6411	REIMB.AUG.MILEAGE	36.50
9/15/2010	EVELYN DOWDLE	205032TQ811240EH	6411	REIMB.AUG. MILEAGE	53.00
9/15/2010	EVELYN DOWDLE	205032TQ811240EH	6411	REIMB.AUG. MILEAGE	62.50
9/15/2010	STACY EDWARDS	1990110088123031	6411	REIMB.AUG.MILEAGE	120.50
9/15/2010	FLOWERS BAKING CO	2400350004199000	6341		96.22
9/15/2010	FLOWERS BAKING CO	2400350010499000	6341		187.74
9/15/2010	FLOWERS BAKING CO	2400350000199000	6341		505.90
9/15/2010	FLOWERS BAKING CO	2400350020299000	6341		186.75
9/15/2010	FLOWERS BAKING CO	2400350010299000	6341		183.72
9/15/2010	FLOWERS BAKING CO	2400350010599000	6341		213.00
9/15/2010	FLOWERS BAKING CO	2400350010999000	6341		196.35
9/15/2010	FLOWERS BAKING CO	2400350020199000	6341		200.52
9/15/2010	FLOWERS BAKING CO	2400350004299000	6341		166.77
9/15/2010	FLOWERS BAKING CO	2400350010899000	6341		94.65
9/15/2010	FLOWERS BAKING CO	2400350010199000	6341		137.82
9/15/2010	FLOWERS BAKING CO	2400350010799000	6341		134.82

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9/15/2010	GLAZIER FOODS CO	2400350010599000	6341		6,811.25
9/15/2010	GLAZIER FOODS CO	2400350010799000	6341		4,509.34
9/15/2010	GLAZIER FOODS CO	240035VS93299000	6343		2,705.99
9/15/2010	GLAZIER FOODS CO	2400350010899000	6341		5,844.00
9/15/2010	GLAZIER FOODS CO	2400350010899000	6342		778.17
9/15/2010	GLAZIER FOODS CO	2400350010999000	6341		6,471.92
9/15/2010	GLAZIER FOODS CO	2400350010799000	6342		485.79
9/15/2010	GLAZIER FOODS CO	2400350010599000	6342		734.90
9/15/2010	GLAZIER FOODS CO	2400350010499000	6342		1,059.27
9/15/2010	GLAZIER FOODS CO	2400350000199000	6342		3,977.73
9/15/2010	GLAZIER FOODS CO	2400350020199000	6341		6,940.75
9/15/2010	GLAZIER FOODS CO	2400350004299000	6342		1,205.06
9/15/2010	GLAZIER FOODS CO	2400350020199000	6342		1,107.99
9/15/2010	GLAZIER FOODS CO	2400350020299000	6342		717.60
9/15/2010	GLAZIER FOODS CO	2400350010199000	6342		680.32
9/15/2010	GLAZIER FOODS CO	2400350010299000	6342		822.35
9/15/2010	GLAZIER FOODS CO	2400350010999000	6342		751.64
9/15/2010	GLAZIER FOODS CO	2400350020299000	6341		7,160.12
9/15/2010	GLAZIER FOODS CO	2400350004299000	6341		6,117.22
9/15/2010	GLAZIER FOODS CO	2400350004199000	6341		7,884.34
9/15/2010	GLAZIER FOODS CO	2400350004199000	6342		931.08
9/15/2010	GLAZIER FOODS CO	2400350000199000	6341		18,058.38
9/15/2010	GLAZIER FOODS CO	2400350010199000	6341		6,300.31
9/15/2010	GLAZIER FOODS CO	2400350010299000	6341		6,006.47
9/15/2010	GLAZIER FOODS CO	2400350010499000	6341		6,312.53
9/15/2010	HD SUPPLY INC	1990510092599065	6319		17.24
9/15/2010	HEART OF TEXAS PIZZA LP	2400350004299000	6341		265.20
9/15/2010	HEART OF TEXAS PIZZA LP	2400350000199000	6341		1,823.80
9/15/2010	HEART OF TEXAS PIZZA LP	2400350004199000	6341		683.40
9/15/2010	TORI HUNTER	205032TQ811240EH	6411	REIMB.AUG. MILEAGE	97.90
9/15/2010	INTEGRATED BIOMETRIC TECHNOLOGY	1990410074399043	6299	FINGERPRINTING	1,757.00
9/15/2010	KELLY TEMPORARY SERVICES	1990510092599065	6299		552.00
9/15/2010	KYOCERA MITA AMERICA INC	19901100101110SK	6269	SK8/1-8/31/10+METER	599.62
9/15/2010	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST8/1-8/31/10+METER	275.32
9/15/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS8/1-8/31/10+METER	341.07
9/15/2010	KYOCERA MITA AMERICA INC	1990210088123031	6269	SS8/1-8/31/10+METER	19.52

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9/15/2010	KYOCERA MITA AMERICA INC	19901100201110OW	6269	OW8/1-8/31/10+METER	767.50
9/15/2010	KYOCERA MITA AMERICA INC	19902300201990OW	6269	OW8/1-8/31/10+METER	271.19
9/15/2010	KYOCERA MITA AMERICA INC	1990510092399063	6269	CR8/1-8/31/10+METER	233.73
9/15/2010	KYOCERA MITA AMERICA INC	1990340092299062	6269	TR8/1-8/31/10+METER	166.48
9/15/2010	KYOCERA MITA AMERICA INC	1990410074399043	6269	HR8/1-8/31/10+METER	329.66
9/15/2010	KYOCERA MITA AMERICA INC	2400350093299000	6269	CN8/1-8/31/10+METER	234.56
9/15/2010	KYOCERA MITA AMERICA INC	1990530074699046	6269	CS8/1-8/31/10+METER	329.66
9/15/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR8/1-8/31/10+METER	546.62
9/15/2010	KYOCERA MITA AMERICA INC	19901100108110FR	6269	FR8/1-8/31/10+METER	383.75
9/15/2010	KYOCERA MITA AMERICA INC	1990510092599065	6269	OPS8/1-8/31/10+METER	233.73
9/15/2010	KEVIN MACIK	199036BF04291AAA	6411	REIMB.8/27 SPRING	73.89
9/15/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113	AUG ATTY FEES	20,628.18
9/15/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.CED	AUG ATTY FEES	19.79
9/15/2010	MCCREARY VESELKA BRAGG ALLEN PC	1990	2113.BP	AUG ATTY FEES	33.63
9/15/2010	CHRIS MCDERMOTT	19901100201110OW	6219		350.00
9/15/2010	MARGARET A MCGUIRE	205013TQ811240EH	6299		500.00
9/15/2010	MICROAGE INC	6909810074899091	6396	TRANSPORTATION CENTER AV	47,673.20
9/15/2010	MICROAGE INC	199011VC00228002	6396	8 8440 ELITEBOOK	5,358.00
9/15/2010	MICROAGE INC	1990530072699TTK	6399	AV TECHNICIANS	260.00
9/15/2010	MICROAGE INC	1990530072699TTK	6399	2 HP ELITEBOOK 8440P	1,786.00
9/15/2010	OAK FARMS DAIRY	2400350020199000	6341		1,151.34
9/15/2010	OAK FARMS DAIRY	2400350020299000	6341		1,069.60
9/15/2010	OAK FARMS DAIRY	2400350010199000	6341		1,466.30
9/15/2010	OAK FARMS DAIRY	2400350010299000	6341		1,101.64
9/15/2010	OAK FARMS DAIRY	2400350010999000	6341		1,140.77
9/15/2010	OAK FARMS DAIRY	2400350010499000	6341		1,101.76
9/15/2010	OAK FARMS DAIRY	2400350010899000	6341		933.23
9/15/2010	OAK FARMS DAIRY	2400350010799000	6341		881.41
9/15/2010	OAK FARMS DAIRY	2400350010599000	6341		1,088.80
9/15/2010	OAK FARMS DAIRY	2400350000199000	6341		2,951.03
9/15/2010	OAK FARMS DAIRY	2400350004199000	6341		1,004.90
9/15/2010	OAK FARMS DAIRY	2400350004299000	6341		810.49
9/15/2010	OFFICE DEPOT	1990510092599065	6399	531759083001&1001	135.69
9/15/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	CONSTRUCTION OF NEW TRANS	830,243.00
9/15/2010	PEPSI-COLA	199036BF00191AAA	6412		354.80
9/15/2010	PETAL PATCH FLORIST	4610230020299000	6399	SYMP PLANT S.LEWELLEN	70.00

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9/15/2010	PETTY CASH-COMMUNITY ED/KIDS KLUB	7130610089799000	6399	REIMBURSE PETTY CASH	18.00
9/15/2010	PETTY CASH-COMMUNITY ED/KIDS KLUB	7140610089599000	6399	" "	9.50
9/15/2010	PETTY CASH-CURRICULUM & INSTRUCTION	1990530072699TTK	6499	REIMBURSE PETTY CASH	25.65
9/15/2010	SCHOLASTIC BOOKS	1990110020124033	6399	SS0978054514296 NEWS FOR	15.38
9/15/2010	SCHOLASTIC BOOKS	1990110020124033	6399	SHIPPING	6.83
9/15/2010	SCHOLASTIC BOOKS	1990110020124033	6399	SS09780545109291 NEWS FOR	60.59
9/15/2010	SHELL	7130610089799000	6311	8/12/10 MOVINGDAYCAMP	17.63
9/15/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITEC FEES CSHS	37,980.38
9/15/2010	SHW GROUP LLP	690981AT74899091	6629	ARCHITEC FEES TRANSP	7,916.30
9/15/2010	SPARKLETTS/SIERRA SPRINGS	4610110004111000	6499		80.75
9/15/2010	STANDGUARD COMPANIES INC	4610230010799000	6499		33.95
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010999000	6341		681.50
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004299000	6341		656.95
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010899000	6341		568.85
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350004199000	6341		623.70
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350000199000	6341		2,132.80
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010799000	6341		461.45
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010599000	6341		836.30
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010499000	6341		699.20
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010299000	6341		759.40
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350010199000	6341		961.43
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020299000	6341		702.45
9/15/2010	THIRD COAST FRESH DISTRIBUTION LLC	2400350020199000	6341		1,059.35
9/15/2010	CHRISTOPHER TRAHEY	7130610089799000	6299		210.00
9/15/2010	MIQUEL VASQUEZ	19901100201110OW	6219		315.00
9/15/2010	VIRCO INC	1990110004111041	6397	533060 GREY NEBULA TEACHE	548.13
9/15/2010	VIRCO INC	1990110004111041	6397	QUOTATION 62161	1,307.18
9/15/2010	VISA CARD SERVICE CENTER	199013CH00199001	6411	LAQUINTA/ANGEL	(37.00)
9/15/2010	VISA CARD SERVICE CENTER	199013CH00199001	6411	LAQUINTA/ANGEL	(10.10)
9/15/2010	VISA CARD SERVICE CENTER	1990130081199021	6411	HILTONDISNEY/ADAMS	587.41
9/15/2010	VISA CARD SERVICE CENTER	1990210088123031	6411	OMNIHOTEL/GEORGE	168.41
9/15/2010	VISA CARD SERVICE CENTER	1990310081399024	6411	MARRIOTT/MARSHALL	309.48
9/15/2010	VISA CARD SERVICE CENTER	19901300726990ET	6411	MARRIOTT/BARNES	396.31
9/15/2010	VISA CARD SERVICE CENTER	1990310081399024	6411	TOWNEPLACE/GLORIA	310.78
9/15/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	SHERATON/SMITH	405.33
9/15/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	SHERATON/SMITH	270.22

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9/15/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIR.BAGS/HAYS	25.00
9/15/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	SUNOCOGAS/HAYS	10.00
9/15/2010	VISA CARD SERVICE CENTER	199013DX99999031	6411	EMBASSYSUITES/KASPER	310.26
9/15/2010	VISA CARD SERVICE CENTER	1990310088123031	6411	MARRIOTT/HOLLIS	437.22
9/15/2010	VISA CARD SERVICE CENTER	1990510092699066	6411	OMNIHOTEL/THOMPSON	649.64
9/15/2010	VISA CARD SERVICE CENTER	1990230000199001	6411	ADVORG/DIEMELDERHICKM	125.00
9/15/2010	VISA CARD SERVICE CENTER	1990230000199001	6411	ADVORG.SACS/KOVACS	50.00
9/15/2010	VISA CARD SERVICE CENTER	1990410070199080	6329	QUESTIA/COULSON	106.55
9/15/2010	VISA CARD SERVICE CENTER	2551130081124000	6411	HILTONDISNEY/KNIGHT	1,032.46
9/15/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	SHELLGAS/ADAMS	19.05
9/15/2010	VISA CARD SERVICE CENTER	2551130081124000	6411	HILTONDISNEY/MORING	556.90
9/15/2010	VISA CARD SERVICE CENTER	2551130081124000	6411	HILTONDISNEY/MARTIN	562.22
9/15/2010	VISA CARD SERVICE CENTER	2630130099925000	6411	HAMPTONINN/GRAHAM	(7.74)
9/15/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIR.BAGS/PHILLIPS	25.00
9/15/2010	VISA CARD SERVICE CENTER	19901300107990PC	6411	COUNTRYINN/WOOD	323.73
9/15/2010	VISA CARD SERVICE CENTER	1990130010125033	6411	MARRIOTT/LIMON-SAENZ	981.57
9/15/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	HILTON/CLINKSCALES	757.55
9/15/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	HILTON/PIEPER	757.55
9/15/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	HILTON/TEMPLETON	757.55
9/15/2010	VISA CARD SERVICE CENTER	1990130000122038	6411	HILTON/BEASLEY	378.77
9/15/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	EASTERWOOD/ADAMS	30.00
9/15/2010	VISA CARD SERVICE CENTER	1990210081199035	6411	OMNIHOTEL/MASSEY	(27.00)
9/15/2010	VISA CARD SERVICE CENTER	7140610089599000	6412	HORSESHOE/KIDSKLUB	296.00
9/15/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/KIDSKLUB	346.50
9/15/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/KIDSKLUB	346.50
9/15/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/KIDSKLUB	7.00
9/15/2010	VISA CARD SERVICE CENTER	199036GV00191AAA	6412	HOLIDAYINN/MCMILLIAN	1,333.22
9/15/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/KIDSKLUB	346.50
9/15/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CINEMARK/KIDSKLUB	108.50
9/15/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	SILVERWINGS/KIDSKLUB	385.00
9/15/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	HORSESHOE/KIDSKLUB	1,754.55
9/15/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CONROEPIZZA/DAYCAMP	1,913.00
9/15/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	AUSTIN'SPARK/DAYCAMP	1,554.00
9/15/2010	VISA CARD SERVICE CENTER	199011EY00123031	6412	CHILDMUSEUM/MOSER	96.00
9/15/2010	VISA CARD SERVICE CENTER	7130610089799000	6412	CONROEPIZZA/DAYCAMP	1,065.00
9/15/2010	VISA CARD SERVICE CENTER	199036GV00191AAA	6412	COURTYARD/MCMILLIAN	365.94

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9/15/2010	VISA CARD SERVICE CENTER	199036GV00191AAA	6412	COURTYARD/MCMILLIAN	365.94
9/15/2010	VISA CARD SERVICE CENTER	199036GV00191AAA	6412	COURTYARD/MCMILLIAN	365.94
9/15/2010	VISA CARD SERVICE CENTER	199036GV00191AAA	6412	COURTYARD/MCMILLIAN	365.94
9/15/2010	VISA CARD SERVICE CENTER	199036GV00191AAA	6412	COURTYARD/MCMILLIAN	365.94
9/15/2010	VISA CARD SERVICE CENTER	199036GV00191AAA	6412	COURTYARD/MCMILLIAN	365.94
9/15/2010	VISA CARD SERVICE CENTER	199036GV00191AAA	6412	COURTYARD/MCMILLIAN	365.94
9/15/2010	VISA CARD SERVICE CENTER	199036GV00191AAA	6412	COURTYARD/MCMILLIAN	365.94
9/15/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	HILTONDISNEY/HAYS	703.03
9/15/2010	VISA CARD SERVICE CENTER	20501300811240AR	6499	JASON'SDELI/TRAINING	30.54
9/15/2010	VISA CARD SERVICE CENTER	7130610089799000	6499	WINGSNMORE/DAYCAMP	652.71
9/15/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	HILTONDISNEY/BROWN	556.90
9/15/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	CON.AIR.BAGS/BROWN	25.00
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
9/15/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	CON.AIR.BAGS/BROWN	25.00
9/15/2010	VISA CARD SERVICE CENTER	20501300811240AR	6411	HILTONDISNEY/BROWN	(111.38)
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
9/15/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
9/15/2010	VISA CARD SERVICE CENTER	199013CH00199001	6411	CINEMA/ANGEL	13.00
9/15/2010	VISA CARD SERVICE CENTER	199013CH00199001	6411	LAQUINTA/PEACHEY	282.42
9/15/2010	VISA CARD SERVICE CENTER	199013CH00199001	6411	LAQUINTA/ANGEL	235.38
9/15/2010	VISA CARD SERVICE CENTER	1990130000131033	6411	HYATT/DUDO	190.90

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Check Date	Vendor Name	Budget Unit	Acct Code	Transaction Description	Amount
9/15/2010	CHRISTOPHER WATSON	6980510099990CI	6639		2,075.00
9/15/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	CITY EASMNT,ATHCOMPLX	262.20
9/15/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	FIRESTAT-LIFTSTATION	564.30
9/15/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	CSISD-1031 WALTON	70.01
9/15/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	NEWELEMFALL09	66.00
9/15/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	SCOTT&WHITE	5,173.71
9/15/2010	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	CSHS TRAFFICLT&DEDICA	655.20
9/22/2010	MP TEXAS PROPERTIES	1990530072699TTK	6299		205.00
9/22/2010	KERI BROWN	20501100104240EX	6411	REIMB.AUG. MILEAGE	14.30
9/22/2010	CITY OF COLLEGE STATION	7130610089799000	6299		3,334.00
9/22/2010	COCA COLA ENTERPRISES	240035VS93299000	6343	DTCOKE,DRP,BIGRED	1,810.18
9/22/2010	CITY OF COLLEGE STATION	4610610081299000	6499		100.00
9/22/2010	CITY OF COLLEGE STATION	4610610081299000	6499		100.00
9/22/2010	CITY OF COLLEGE STATION	4610610081299000	6499		100.00
9/22/2010	CITY OF COLLEGE STATION	1990510074899068	6255		605.32
9/22/2010	CITY OF COLLEGE STATION	1990510074899068	6255		340.74
9/22/2010	CITY OF COLLEGE STATION	1990510092299068	6255		200.31
9/22/2010	CITY OF COLLEGE STATION	1990510092299068	6255		543.82
9/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		343.72
9/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		184.22
9/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		392.00
9/22/2010	CITY OF COLLEGE STATION	1990510010499068	6257		9,412.90
9/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		727.30
9/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		18.66
9/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		1,272.82
9/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		126.58
9/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6255		3,334.54
9/22/2010	CITY OF COLLEGE STATION	1990510092599068	6255		205.10
9/22/2010	CITY OF COLLEGE STATION	1990510092599068	6255		428.00
9/22/2010	CITY OF COLLEGE STATION	1990510000199068	6255		388.74
9/22/2010	CITY OF COLLEGE STATION	2400510000199000	6255		5.52
9/22/2010	CITY OF COLLEGE STATION	1990510000199068	6255		1,833.96
9/22/2010	CITY OF COLLEGE STATION	2400510000199000	6255		26.04
9/22/2010	CITY OF COLLEGE STATION	1990510000199068	6255		753.60
9/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		423.70
9/22/2010	CITY OF COLLEGE STATION	2400510000199000	6255		10.70

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9/22/2010	CITY OF COLLEGE STATION	2400510010199000	6257		356.52
9/22/2010	CITY OF COLLEGE STATION	2400510010499000	6257		331.30
9/22/2010	CITY OF COLLEGE STATION	1990510000199068	6255		906.82
9/22/2010	CITY OF COLLEGE STATION	1990510010199068	6257		13,355.88
9/22/2010	CITY OF COLLEGE STATION	2400510010599000	6257		342.05
9/22/2010	CITY OF COLLEGE STATION	1990510010599068	6257		13,339.87
9/22/2010	CITY OF COLLEGE STATION	2400510010299000	6257		399.74
9/22/2010	CITY OF COLLEGE STATION	1990510010299068	6257		12,092.11
9/22/2010	CITY OF COLLEGE STATION	2400510020199000	6257		363.42
9/22/2010	CITY OF COLLEGE STATION	1990510020199068	6257		12,168.46
9/22/2010	CITY OF COLLEGE STATION	2400510004299000	6257		473.09
9/22/2010	CITY OF COLLEGE STATION	1990510004299068	6257		15,296.51
9/22/2010	CITY OF COLLEGE STATION	2400510004299000	6257		0.27
9/22/2010	CITY OF COLLEGE STATION	1990510004299068	6257		8.73
9/22/2010	CITY OF COLLEGE STATION	2400510004199000	6257		525.40
9/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		154.36
9/22/2010	CITY OF COLLEGE STATION	2400510010199000	6255		4.12
9/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		224.62
9/22/2010	CITY OF COLLEGE STATION	2400510010199000	6255		6.00
9/22/2010	CITY OF COLLEGE STATION	1990510010499068	6255		728.71
9/22/2010	CITY OF COLLEGE STATION	2400510010499000	6255		25.65
9/22/2010	CITY OF COLLEGE STATION	1990510010499068	6255		814.10
9/22/2010	CITY OF COLLEGE STATION	1990510020299068	6255		1,586.74
9/22/2010	CITY OF COLLEGE STATION	2400510020299000	6255		21.88
9/22/2010	CITY OF COLLEGE STATION	1990510000299068	6255		292.00
9/22/2010	CITY OF COLLEGE STATION	1990510000299068	6255		128.54
9/22/2010	CITY OF COLLEGE STATION	1990510010799068	6255		305.18
9/22/2010	CITY OF COLLEGE STATION	1990510004199068	6257		20,490.60
9/22/2010	CITY OF COLLEGE STATION	1990510000199068	6255		28.42
9/22/2010	CITY OF COLLEGE STATION	1990510004199068	6255		340.86
9/22/2010	CITY OF COLLEGE STATION	2400510004199000	6255		8.74
9/22/2010	CITY OF COLLEGE STATION	1990510004199068	6255		1,430.02
9/22/2010	CITY OF COLLEGE STATION	1990510004199068	6255		934.70
9/22/2010	CITY OF COLLEGE STATION	1990510004199068	6255		382.20
9/22/2010	CITY OF COLLEGE STATION	2400510004199000	6255		9.80
9/22/2010	CITY OF COLLEGE STATION	2400510000199000	6257		804.08

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9/22/2010	CITY OF COLLEGE STATION	1990510000199068	6257		56,629.92
9/22/2010	CITY OF COLLEGE STATION	1990510074899068	6257		601.80
9/22/2010	CITY OF COLLEGE STATION	1990510020299068	6257		10,325.03
9/22/2010	CITY OF COLLEGE STATION	1990510004199068	6255		52.74
9/22/2010	CITY OF COLLEGE STATION	1990510010799068	6255		776.10
9/22/2010	CITY OF COLLEGE STATION	1990510004299068	6255		301.98
9/22/2010	CITY OF COLLEGE STATION	2400510004299000	6255		9.34
9/22/2010	CITY OF COLLEGE STATION	1990510004299068	6255		457.86
9/22/2010	CITY OF COLLEGE STATION	1990510004299068	6255		380.24
9/22/2010	CITY OF COLLEGE STATION	2400510004299000	6255		11.76
9/22/2010	CITY OF COLLEGE STATION	1990510004299068	6255		2,281.86
9/22/2010	CITY OF COLLEGE STATION	2400510004299000	6255		8.38
9/22/2010	CITY OF COLLEGE STATION	1990510020199068	6255		380.63
9/22/2010	CITY OF COLLEGE STATION	2400510020199000	6255		11.37
9/22/2010	CITY OF COLLEGE STATION	1990510020199068	6255		190.78
9/22/2010	CITY OF COLLEGE STATION	2400510020199000	6255		5.70
9/22/2010	CITY OF COLLEGE STATION	1990510020199068	6255		262.66
9/22/2010	CITY OF COLLEGE STATION	1990510020199068	6255		667.70
9/22/2010	CITY OF COLLEGE STATION	1990510020199068	6255		141.49
9/22/2010	CITY OF COLLEGE STATION	2400510020199000	6255		4.23
9/22/2010	CITY OF COLLEGE STATION	1990510092599065	6257		30.30
9/22/2010	CITY OF COLLEGE STATION	1990510092599068	6257		4,158.63
9/22/2010	CITY OF COLLEGE STATION	2400510010999000	6257		387.84
9/22/2010	CITY OF COLLEGE STATION	2400510010899000	6257		452.47
9/22/2010	CITY OF COLLEGE STATION	1990510010899068	6257		13,258.65
9/22/2010	CITY OF COLLEGE STATION	2400510010799000	6257		436.93
9/22/2010	CITY OF COLLEGE STATION	1990510010799068	6257		11,371.99
9/22/2010	CITY OF COLLEGE STATION	1990510000299068	6257		2,440.30
9/22/2010	CITY OF COLLEGE STATION	2400510020299000	6257		308.37
9/22/2010	CITY OF COLLEGE STATION	1990510092599068	6257		747.78
9/22/2010	CITY OF COLLEGE STATION	1990510004199A68	6257		681.35
9/22/2010	CITY OF COLLEGE STATION	1990510000191A68	6257		7,166.06
9/22/2010	CITY OF COLLEGE STATION	2400510010799000	6255		26.02
9/22/2010	CITY OF COLLEGE STATION	1990510010799068	6255		677.30
9/22/2010	CITY OF COLLEGE STATION	1990510092299068	6257		2,069.44
9/22/2010	CITY OF COLLEGE STATION	1990510074899068	6257		6,032.68

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9/22/2010	CITY OF COLLEGE STATION	1990510010999068	6255		1,493.46
9/22/2010	CITY OF COLLEGE STATION	2400510010999000	6255		28.49
9/22/2010	CITY OF COLLEGE STATION	1990510010999068	6255		11,019.36
9/22/2010	CITY OF COLLEGE STATION	1990510010999068	6255		809.31
9/22/2010	CITY OF COLLEGE STATION	2400510010899000	6255		23.64
9/22/2010	CITY OF COLLEGE STATION	1990510010899068	6255		1,049.38
9/22/2010	CITY OF COLLEGE STATION	1990510010899068	6255		692.72
9/22/2010	CITY OF COLLEGE STATION	1990510010299068	6255		483.30
9/22/2010	CITY OF COLLEGE STATION	1990510010299068	6255		1,759.08
9/22/2010	CITY OF COLLEGE STATION	2400510010299000	6255		43.14
9/22/2010	CITY OF COLLEGE STATION	1990510010599068	6255		704.40
9/22/2010	CITY OF COLLEGE STATION	2400510010599000	6255		18.06
9/22/2010	CITY OF COLLEGE STATION	1990510010599068	6255		660.38
9/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		410.50
9/22/2010	CITY OF COLLEGE STATION	2400510010199000	6255		10.96
9/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		73.58
9/22/2010	CITY OF COLLEGE STATION	2400510010199000	6255		1.96
9/22/2010	CITY OF COLLEGE STATION	1990510010199068	6255		29.46
9/22/2010	CUSTOM TELEPHONE SYSTEMS INC	2050130F811240EH	6396	ITP-5107S FOR EHS	2,933.78
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	LIMEAWAY,OASIS,JETDRY	296.03
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	LIMEAWAY,OASIS,JETDRY	253.73
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	LIMEAWAY,OASIS,JETDRY	253.74
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	LIMEAWAY,OASIS,JETDRY	274.89
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	LIMEAWAY,OASIS,JETDRY	253.74
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	LIMEAWAY,OASIS,JETDRY	355.24
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	LIMEAWAY,OASIS,JETDRY	211.45
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	LIMEAWAY,OASIS,JETDRY	1,184.12
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	LIMEAWAY,OASIS,JETDRY	274.89
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	LIMEAWAY,OASIS,JETDRY	253.74
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	LIMEAWAY,OASIS,JETDRY	279.11
9/22/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	LIMEAWAY,OASIS,JETDRY	338.32
9/22/2010	FEDERAL EXPRESS CORPORATION	1990410074499044	6399	BUS.OFF-C.MERRITT	34.29
9/22/2010	FEDERAL EXPRESS CORPORATION	7130610089799000	6399	COMM.ED-R.TYDLACKA	11.77
9/22/2010	GOLDSTAR FOOD SERVICE	2400350010899000	6299	COMMODITY FREIGHT	30.21
9/22/2010	GOLDSTAR FOOD SERVICE	2400350010799000	6299	COMMODITY FREIGHT	32.73
9/22/2010	GOLDSTAR FOOD SERVICE	2400350010599000	6299	COMMODITY FREIGHT	30.21

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9/22/2010	GOLDSTAR FOOD SERVICE	2400350010499000	6299	COMMODITY FREIGHT	25.17
9/22/2010	GOLDSTAR FOOD SERVICE	2400350020299000	6299	COMMODITY FREIGHT	42.29
9/22/2010	GOLDSTAR FOOD SERVICE	2400350010299000	6299	COMMODITY FREIGHT	32.73
9/22/2010	GOLDSTAR FOOD SERVICE	2400350020199000	6299	COMMODITY FREIGHT	35.24
9/22/2010	GOLDSTAR FOOD SERVICE	2400350010199000	6299	COMMODITY FREIGHT	30.21
9/22/2010	GOLDSTAR FOOD SERVICE	2400350004299000	6299	COMMODITY FREIGHT	33.23
9/22/2010	GOLDSTAR FOOD SERVICE	2400350004199000	6299	COMMODITY FREIGHT	40.28
9/22/2010	GOLDSTAR FOOD SERVICE	2400350000199000	6299	COMMODITY FREIGHT	140.97
9/22/2010	GOLDSTAR FOOD SERVICE	2400350010999000	6299	COMMODITY FREIGHT	30.20
9/22/2010	KRISTIANA HAMILTON	4610230010499000	6399	REIMB.SUPPLIES	98.10
9/22/2010	KRISTIANA HAMILTON	4610130010499000	6399	REIMB.SUPPLIES	39.62
9/22/2010	KRISTIANA HAMILTON	4610130010499000	6499	REIMB.SUPPLIES	104.65
9/22/2010	HOBART	2400350004199000	6319	SOLENOID VALVE	362.39
9/22/2010	KESCO SUPPLY INC	2400350000199000	6319	HSWALKINCOOLER	1,300.00
9/22/2010	KESCO SUPPLY INC	2400350020199000	6319	OWWALKINCOOLER	1,100.00
9/22/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	43.92
9/22/2010	LOVING GUIDANCE INC	2111110010224000	6399	SHRTPDPO11409INV50840	4.00
9/22/2010	PATRICK PEABODY	199036BF04291AAA	6411	REIMB.8/26 CYWOODS	18.00
9/22/2010	PATRICK PEABODY	199036BF04291AAA	6411	REIMB.8/20 CYWOODS	18.00
9/22/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	2,431,294.00
9/22/2010	PEPSI-COLA	240035VS93299000	6343	GATORADE,ROOTBEER	334.34
9/22/2010	PETTY CASH-BUSINESS OFFICE	1990310081399024	6399	REIMBURSE PETTY CASH	46.96
9/22/2010	LES RADCLIFF	199036BF04291AAA	6411	REIMB.8/26 CYWOODS	90.30
9/22/2010	LES RADCLIFF	199036BF04291AAA	6411	REIMB.8/20CYWOODS	87.92
9/22/2010	RELIANCE COMMUNICATIONS INC	1990530074699046	6398	SMASP-PACK-B	25,698.50
9/22/2010	SCHOOL SPECIALTY INC	6977810074899096	6629	FURNITURE FOR OAKWOOD INT	1,188.92
9/22/2010	SPLASHTOWN	7130610089799000	6412		3,273.03
9/22/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990530074699046	6269	7/1-7/31/10APPBACKUP	1,692.89
9/22/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1990410074499044	6249	EFT CHILD SUPPORT PAYMENT	1,950.00
9/22/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6399		4.00
9/22/2010	TK SALES	2400350010199000	6342	ROLLTOWELTORKMATIC	111.29
9/22/2010	TK SALES	2400350010299000	6342	ROLLTOWELTORKMATIC	120.56
9/22/2010	TK SALES	2400350010499000	6342	ROLLTOWELTORKMATIC	92.74
9/22/2010	TK SALES	2400350010599000	6342	ROLLTOWELTORKMATIC	111.29
9/22/2010	TK SALES	2400350010799000	6342	ROLLTOWELTORKMATIC	120.56
9/22/2010	TK SALES	2400350010899000	6342	ROLLTOWELTORKMATIC	111.29

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9/22/2010	TK SALES	2400350004299000	6342	ROLLTOWELTORKMATIC	122.42
9/22/2010	TK SALES	2400350010999000	6342	ROLLTOWELTORKMATIC	111.29
9/22/2010	TK SALES	2400350000199000	6342	ROLLTOWELTORKMATIC	519.34
9/22/2010	TK SALES	2400350020199000	6342	ROLLTOWELTORKMATIC	129.84
9/22/2010	TK SALES	2400350020299000	6342	ROLLTOWELTORKMATIC	155.80
9/22/2010	TK SALES	2400350004199000	6342	ROLLTOWELTORKMATIC	148.38
9/22/2010	UNITED PARCEL SERVICE	1990530072699TTK	6399	TECH-K.SLAUGHTER	24.49
9/22/2010	KEVIN VASQUEZ	199036BF04291AAA	6411	REIMB.8/26 CYWOODS	18.00
9/22/2010	KEVIN VASQUEZ	199036BF04291AAA	6411	REIMB.8/20 CYWOODS	18.00
9/22/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
9/22/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
9/22/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	FINGERPRINTING	10.43
9/22/2010	VISA CARD SERVICE CENTER	199036BF00191AAA	6412	DOMINOSPIZZA/KLEINOAK	778.50
9/22/2010	VISA CARD SERVICE CENTER	199036BF00191AAA	6412	KLEIN OAKS FB TEAM	1.50
9/22/2010	VISA CARD SERVICE CENTER	199036BF00191AAA	6412	DOMINO'S PIZZA/MANN	666.00
9/22/2010	VISA CARD SERVICE CENTER	1990410070199080	6411	HYATT AUSTIN/COULSON	213.11
9/22/2010	VISA CARD SERVICE CENTER	1990410074399043	6411	REG.4/NOBERTOESPITIA	425.00
9/22/2010	VISA CARD SERVICE CENTER	1990130000131033	6411	HYATTHOTEL/DUDO	(190.90)
9/22/2010	VISA CARD SERVICE CENTER	2400350000199000	6319	PO#0008548 ACR	176.40
9/22/2010	VISA CARD SERVICE CENTER	2400350004199000	6319	PO#0008548 ACR	50.40
9/22/2010	VISA CARD SERVICE CENTER	2400350004299000	6319	PO#0008548 ACR	41.58
9/22/2010	VISA CARD SERVICE CENTER	2400350010199000	6319	PO#0008548 ACR	37.80
9/22/2010	VISA CARD SERVICE CENTER	2400350010299000	6319	PO#0008548 ACR	40.95
9/22/2010	VISA CARD SERVICE CENTER	2400350010499000	6319	PO#0008548 ACR	31.50
9/22/2010	VISA CARD SERVICE CENTER	2400350010599000	6319	PO#0008548 ACR	37.80
9/22/2010	VISA CARD SERVICE CENTER	2400350010899000	6319	PO#0008548 ACR	37.80
9/22/2010	VISA CARD SERVICE CENTER	2400350010999000	6319	PO#0008548 ACR	37.80
9/22/2010	VISA CARD SERVICE CENTER	2400350020199000	6319	PO#0008548 ACR	44.10
9/22/2010	VISA CARD SERVICE CENTER	2400350020299000	6319	PO#0008548 ACR	52.92
9/22/2010	VISA CARD SERVICE CENTER	2400350010799000	6319	PO#0008548 ACR	40.95
9/22/2010	VISA CARD SERVICE CENTER	20501300811240EH	6499	CARINOS/BARRETT	147.85
9/22/2010	VISA CARD SERVICE CENTER	1990410074399043	6219	TEA CERTIFICATION	42.25
9/22/2010	VISTAR CORPORATION	240035VS93299000	6343	DTDRP ,COKE ,SPRITE	1,227.81
9/29/2010	BOENIGK MASONRY INC	1990510092699066	6319		4,450.00
9/29/2010	BOENIGK MASONRY INC	1990510092699066	6299		1,000.00
9/29/2010	BOENIGK MASONRY INC	19905100999990CI	6249		2,800.00

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9/29/2010	BOENIGK MASONRY INC	4610110010411000	6499		2,300.00
9/29/2010	JOSHUA BOWLING	1990410074399043	6299	REIMB.FINGERPRINTING	52.68
9/29/2010	CREATIVE MATHEMATICS	1990130081199021	6299	C&I-SUTTON,CNSULT6/1,	9,566.41
9/29/2010	CURRICULUM CNTR/FAMILY/CONSUMER SCI	1990110000122038	6399	REF#009454REACHG2TEAC	80.30
9/29/2010	G&K SERVICES	1990340092299062	6395		493.74
9/29/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	2,832.50
9/29/2010	ROSIE GREENAWALT	4610000010200000	5749	REF. LIB BOOK T28964	10.49
9/29/2010	KAPLAN COMPANIES INC	20501100101240EH	6399	EHS KAPLAN ORDER	2,971.59
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	20501300811240EH	6499	#417 HST L.FLETCHER	94.71
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	20501300811240EH	6499	#417 HST L.FLETCHER	69.32
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	1990130004199041	6499	#391 CSMS S.SHERROD	57.49
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010999000	6341	#169 CN GOODLETT	6.58
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350010799000	6341	#169 CN GOODLETT	6.58
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	2400350093299000	6399	#169 CN GOODLETT	7.87
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	20501300811240EH	6499	#417 HST L.FLETCHER	166.00
9/29/2010	LAYER 3 COMMUNICATIONS	4110110000111000	6396	WIRELESS ACCESS DESIGN/SU	36,391.43
9/29/2010	LAYER 3 COMMUNICATIONS	4110110000111000	6396	WIRELESS ACCESS POINTS FO	1,551.40
9/29/2010	LAYER 3 COMMUNICATIONS	4110110000111000	6396	ACCESS POINTS FOR FOREST	3,490.65
9/29/2010	LISLE VIOLIN SHOP	199011OR00111001	6249	INV749164-HS	30.00
9/29/2010	LISLE VIOLIN SHOP	199011OR00111001	6249	INV749163-HS	35.00
9/29/2010	MICROAGE INC	1990530072699TTK	6399	AVTECH@PCREF010683	650.00
9/29/2010	MICROAGE INC	1990530072699TTK	6399	TECH-HPDISPLAYCABLKIT	19.00
9/29/2010	MICROAGE INC	1990530072699TTK	6399	TECH-HP DISPLAYKIT	19.00
9/29/2010	ORIENTAL TRADING COMPANY INC	20501100101240AR	6399	LIMA SWV CLASSROOM SUPPLI	287.05
9/29/2010	SIGNS NOW!	1990340092299062	6319		38.00
9/29/2010	GREGORY SIX	1990410074399043	6299	REIMB. FINGERPRINTING	51.59
9/29/2010	TARGET STORES	20501300811240AR	6399	8/23/10-8/25/10: TEACHER	128.23
9/29/2010	TERRACON CONSULTANTS INC	690981CM74899090	6629	CONSTRUCTION MATERIALS EN	29,132.51
9/29/2010	TRACTOR SUPPLY CO #6035301200110706	1990340092299062	6319	#455 TR. T.GRAHAM	32.11
9/29/2010	UNITED PARCEL SERVICE	1990210081199021	6399	C&I-B.BURGHARDT	41.03
9/29/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#36 BBPC B.MCCULLAR	33.36
9/29/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#35 CT J.PETERSON	87.40
9/29/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#35 CT J.PETERSON	21.56
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#32 HST DILLON	98.00
9/29/2010	WALMART COMMUNITY/GEMB	1990110020124033	6399	#31 OW T.HAGAN	58.12
9/29/2010	WALMART COMMUNITY/GEMB	1990110020124033	6399	#31 OW T.HAGAN	213.29

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9/29/2010	WALMART COMMUNITY/GEMB	20501300811240AR	6399	#29 HST L.NELSON	238.50
9/29/2010	WALMART COMMUNITY/GEMB	20501300811240AR	6399	#29 HST L.NELSON	(35.33)
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#28 HST J.JENKINS	388.85
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#25 HST A.LIMA	172.81
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#25 HST A.LIMA	50.88
9/29/2010	WALMART COMMUNITY/GEMB	7140610089599000	6399	#23 KK B.GERON	31.30
9/29/2010	WALMART COMMUNITY/GEMB	1990110020123031	6399	#22 OWSS D.CLEMENS	184.47
9/29/2010	WALMART COMMUNITY/GEMB	1990110020123031	6399	#22 OWSS D.CLEMENS	13.55
9/29/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#20 HSS L.STILL	20.50
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#18 HST DILLON	44.48
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#18 HST DILLON	273.00
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#18 HST DILLON	147.00
9/29/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#17 HS J.SEARS	29.10
9/29/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#17 HS J.SEARS	936.25
9/29/2010	WALMART COMMUNITY/GEMB	1990110000111001	6399	#16 HS J.SEARS	210.94
9/29/2010	WALMART COMMUNITY/GEMB	20502100811240AR	6399	#15 HST B.DILLON	27.76
9/29/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#13 M.E.GLANZ	46.78
9/29/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#13 CV E.MCNULTY	47.64
9/29/2010	WALMART COMMUNITY/GEMB	1990110000226002	6399	#12 AL P.MARTIN	101.48
9/29/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#11 HS L.JACKSON	173.77
9/29/2010	WALMART COMMUNITY/GEMB	2551130081124000	6399	#10 C&I L.MCNALLY	5.54
9/29/2010	WALMART COMMUNITY/GEMB	19901100109110CV	6399	#09 CV C.MCQUEEN	97.92
9/29/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#07 CT CLINKSCALES	157.95
9/29/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#07 CT CLINKSCALES	43.68
9/29/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#06 OW M.AUSTIN	205.39
9/29/2010	WALMART COMMUNITY/GEMB	19901100201110OW	6399	#06 OW M.AUSTIN	94.76
9/29/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#03 CT J.MCLEOD	67.55
9/29/2010	WALMART COMMUNITY/GEMB	20501300811240AR	6399	#01 HST S.JACKSON	71.82
9/29/2010	WALMART COMMUNITY/GEMB	20501300811240AR	6399	#01 HST S.JACKSON	214.53
9/29/2010	WALMART COMMUNITY/GEMB	20501300811240AR	6399	#01 HST S.JACKSON	33.85
9/29/2010	WALMART COMMUNITY/GEMB	20501300811240AR	6399	#01 HST S.JACKSON	277.97
9/29/2010	WALMART COMMUNITY/GEMB	1990110000226002	6399	#81 AL L.RATH	52.48
9/29/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#90 HST C.TUCKER	115.78
9/29/2010	WALMART COMMUNITY/GEMB	205013OF811240EH	6399	#94 HST E.DAWDLE	31.95
9/29/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#95 CV C.MCCORD	58.55
9/29/2010	WALMART COMMUNITY/GEMB	199011PK10911032	6399	#95 CV C.MCCORD	13.87

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9/29/2010	WALMART COMMUNITY/GEMB	1990410070199080	6399	#99 SUP B.FRENCH	88.53
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240EH	6399	#33 HST L.GAMEZ	98.58
9/29/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#36 BBPC B.MCCULLAR	368.05
9/29/2010	WALMART COMMUNITY/GEMB	2400350000199000	6399	#60 CN GOODLETT	75.52
9/29/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#60 CN GOODLETT	14.48
9/29/2010	WALMART COMMUNITY/GEMB	2400350010299000	6399	#60 CN GOODLETT	18.88
9/29/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#60 CN GOODLETT	10.90
9/29/2010	WALMART COMMUNITY/GEMB	2400350004199000	6399	#60 CN GOODLETT	45.00
9/29/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#60 CN GOODLETT	45.00
9/29/2010	WALMART COMMUNITY/GEMB	2400350010499000	6399	#60 CN GOODLETT	7.18
9/29/2010	WALMART COMMUNITY/GEMB	2400350020199000	6399	#60 CN GOODLETT	15.00
9/29/2010	WALMART COMMUNITY/GEMB	19901100107110PC	6399	#68 PC J.LAMONT	90.90
9/29/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#68 CT K.POE	18.75
9/29/2010	WALMART COMMUNITY/GEMB	1990110000122038	6399	#68 CT K.POE	42.10
9/29/2010	WALMART COMMUNITY/GEMB	1990230000226002	6399	#42 AL M.SLAUGHTER	77.90
9/29/2010	WALMART COMMUNITY/GEMB	1990230000226002	6399	#42 AL M.SLAUGHTER	203.68
9/29/2010	WALMART COMMUNITY/GEMB	1990310004299042	6399	#43 AMCMS D.KRIVDO	29.88
9/29/2010	WALMART COMMUNITY/GEMB	1990310004299042	6399	#43 AMCMS D.KRIVDO	(5.00)
9/29/2010	WALMART COMMUNITY/GEMB	19901100202110CG	6399	#44 CG N.GRAHAM	264.57
9/29/2010	WALMART COMMUNITY/GEMB	19901100102110CH	6399	#47 CH D.MORALES	50.55
9/29/2010	WALMART COMMUNITY/GEMB	19901300108990FR	6399	#52 FR T.KATT	115.76
9/29/2010	WALMART COMMUNITY/GEMB	1990110020223031	6399	#59 CGSS C.SHELTON	81.38
9/29/2010	WALMART COMMUNITY/GEMB	1990110010225033	6399	#54 S.P. D.GROVE	50.08
9/29/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#58 HST M.BARRETT	151.37
9/29/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#58 HST M.BARRETT	85.60
9/29/2010	WALMART COMMUNITY/GEMB	2050130F811240EH	6399	#58 HST M.BARRETT	98.28
9/29/2010	WALMART COMMUNITY/GEMB	1990110000123031	6399	#67 HSSS T.MCMILLAN	138.24
9/29/2010	WALMART COMMUNITY/GEMB	1990340092223031	6319	#62 TR S.FARLEY	115.90
9/29/2010	WALMART COMMUNITY/GEMB	1990340092223031	6319	#62 TR S.FARLEY	90.32
9/29/2010	WALMART COMMUNITY/GEMB	1990340092223031	6319	#62 TR S.FARLEY	69.64
9/29/2010	WALMART COMMUNITY/GEMB	1990610081299023	6399	#65 BBPC B.MCCULLAR	111.06
9/29/2010	WALMART COMMUNITY/GEMB	1990610081299023	6399	#65 BBPC B.MCCULLAR	124.75
9/29/2010	WALMART COMMUNITY/GEMB	2400350010599000	6399	#60 CN GOODLETT	19.88
9/29/2010	WALMART COMMUNITY/GEMB	2400350010799000	6399	#60 CN GOODLETT	24.00
9/29/2010	WALMART COMMUNITY/GEMB	2400350004299000	6399	#60 CN GOODLETT	24.00
9/29/2010	WALMART COMMUNITY/GEMB	2400350093299000	6399	#60 CN GOODLETT	129.69

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9/29/2010	WALMART COMMUNITY/GEMB	1990230000226002	6399	#42 AL M.SLAUGHTER	160.41
9/29/2010	WALMART COMMUNITY/GEMB	1990230000199001	6399	#40 HS L.JACKSON	378.65
9/29/2010	WALMART COMMUNITY/GEMB	1990210088123031	6399	#39 SS J.HALLING	57.97
9/29/2010	WALMART COMMUNITY/GEMB	1990110000122038	6396	#45 CT M.LANGWELL	202.94
9/29/2010	WALMART COMMUNITY/GEMB	199011I2202110ET	6396	#48 CG B.BYRAM	208.65
9/29/2010	WALMART COMMUNITY/GEMB	199011M2042110ET	6396	#49 AMCMS COSTENTADER	334.09
9/29/2010	WALMART COMMUNITY/GEMB	1990210088123031	6399	#38 SS C.DEW	114.46
9/29/2010	WALMART COMMUNITY/GEMB	1990210088123031	6399	#38 SS C.DEW	40.96
9/29/2010	WALMART COMMUNITY/GEMB	1990210088123031	6399	#38 SS C.DEW	268.40
9/29/2010	WALMART COMMUNITY/GEMB	1990210088123031	6399	#38 SS C.DEW	(82.85)
9/29/2010	WALMART COMMUNITY/GEMB	1990110000122038	6397	#21 CT T.HARDIN	75.00
9/29/2010	WALMART COMMUNITY/GEMB	19903300108990FR	6399	#70 FR K.VANDEROEST	(15.00)
9/29/2010	WALMART COMMUNITY/GEMB	4610610081299000	6399	#36 BBPC B.MCCULLAR	139.70
9/29/2010	WALMART COMMUNITY/GEMB	1990360000199C01	6499	#96 HS L.JACKSON	60.92
9/29/2010	WALMART COMMUNITY/GEMB	19901300102990CH	6499	#27 CH D.MORALES	15.09
9/29/2010	WALMART COMMUNITY/GEMB	19901300102990CH	6499	#02 CH D.MORALES	114.60
9/29/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6499	#26 HST T.HUNTER	14.66
9/29/2010	WALMART COMMUNITY/GEMB	1990360000191AAA	6499	#04 ATH S.BETTS	88.57
9/29/2010	WALMART COMMUNITY/GEMB	1990360000199C01	6499	#41 HS L.JACKSON	67.50
9/29/2010	WALMART COMMUNITY/GEMB	1990360000199C01	6499	#96 HS L.JACKSON	91.50
9/29/2010	WALMART COMMUNITY/GEMB	1990360000199C01	6499	#96 HS L.JACKSON	69.08
9/29/2010	WALMART COMMUNITY/GEMB	1990360000199C01	6499	#96 HS L.JACKSON	42.04
10/6/2010	DERMACON INC	6909810074899090	6629	PERFORM WATER PROOFING PL	1,579.42
10/6/2010	DAWN GALLOWAY	1990130000123031	6411	REIMB.5/6 HUNTSVILLE	52.27
10/6/2010	HOME DEPOT CREDIT SERVICES	1990110000226002	6399	#07 304284&3124064	84.88
10/6/2010	HOME DEPOT CREDIT SERVICES	1990110000226002	6399	#07 304284&3124064	2,453.01
10/6/2010	HOME DEPOT CREDIT SERVICES	4610610081299000	6399	#06 HST S.BURNS	213.71
10/6/2010	HOME DEPOT CREDIT SERVICES	19901300102990CH	6499	#05 6029442&6029408	12.46
10/6/2010	HOME DEPOT CREDIT SERVICES	19901300102990CH	6499	#05 6029408&6029442	281.66
10/6/2010	KRONOS INCORPORATED	1990410074499044	6396	PLATFORM UPGRADE FROM TKC	701.25
10/6/2010	MICROAGE INC	1990530072699TTK	6399	AV TECH SERVICES	390.00
10/6/2010	MICROAGE INC	1990530072699TTK	6399	AV TECH/PLENUM CEILING EN	520.00
10/6/2010	MYERS TIRE SUPPLY COMPANY	6909810074899091	6397	1/2 HOSE -1/2 MPT ENDS- #	11.01
10/6/2010	MYERS TIRE SUPPLY COMPANY	6909810074899091	6397	HOFMANN 980L TRUCK BALANC	8,020.95
10/6/2010	MYERS TIRE SUPPLY COMPANY	6909810074899091	6397	COUPLER- #54424	25.08
10/6/2010	MYERS TIRE SUPPLY COMPANY	6909810074899091	6397	SAFETY COUPLER -# 54426	80.21

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10/6/2010	MYERS TIRE SUPPLY COMPANY	6909810074899091	6397	ADAPTER - #54421	7.83
10/6/2010	MYERS TIRE SUPPLY COMPANY	6909810074899091	6397	TRUCK RACK- #52222	1,423.61
10/6/2010	MYERS TIRE SUPPLY COMPANY	6909810074899091	6397	IMPACT WRENCH - # 53057	470.52
10/6/2010	MYERS TIRE SUPPLY COMPANY	6909810074899091	6397	HOFMAN 3650 HD TIRE CHANG	7,050.83
10/6/2010	MYERS TIRE SUPPLY COMPANY	6909810074899091	6397	SOCKET SET- # 01478	190.57
10/6/2010	MYERS TIRE SUPPLY COMPANY	6909810074899091	6397	ADAPTER- # 54420	7.83
10/6/2010	NAPA AUTO PARTS	6909810074899091	6397	ITEM # 513927 ADAPTER FOR	139.99
10/6/2010	NAPA AUTO PARTS	6909810074899091	6397	ADAPTER - ALLISON 2500 SE	150.00
10/6/2010	NAPA AUTO PARTS	6909810074899091	6397	ITEM # 5090 BACK SAVER II	1,399.99
10/6/2010	NAPA AUTO PARTS	6909810074899091	6397	ITEM # 5078 2,000 LB HIGH	2,199.99
10/6/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	918,946.00
10/6/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899095	6629	ROCK PRAIRIE ELEMENTARY -	9,831.00
10/6/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899096	6629	OAKWOOD INTERMEDIATE - SE	6,554.00
10/6/2010	PRECISION PAVEMENT MAINTENANCE LLC	1990510092599065	6247	\$3425.00 PAINT STRIPING -	3,425.00
10/6/2010	PRECISION PAVEMENT MAINTENANCE LLC	19905100999990CI	6249	INV #	14,950.00
10/6/2010	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6399	MICROSOFT OFFICE LICENSES	416.00
10/6/2010	MONICA SMITH	1990110000122038	6411	REIMB. AUG. MILEAGE	57.40
10/6/2010	WILTON'S OFFICEWORKS	1990410070199080	6397	DELIVERY & INSTALLATION	1,040.00
10/6/2010	WILTON'S OFFICEWORKS	1990410070199080	6397	RLM-MUCO .3.CBK.LKM01.3DK	10,301.50
10/13/2010	TEXAS EDUCATION AGENCY-MSC	2630000000000000	5929	REFUND 10671001021901	7.74
TOTAL CHECKS \$					55,438,473.07