

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
074929	06-03-2010	PORTER, PAM	445476	MAY SERVICES	224-11-6219.00-101-023000		PROVIDE EDUCATIONAL EVALUATIOI	4,850.00
074930	06-03-2010	HOLIDAY INN - AUSTIN	444695	68337634	865-11-6395.05-101-000000		HOTEL RESERVATIONS	277.95
074931	06-03-2010	TEPSA	444694	R. BAKER	865-11-6395.05-101-000000		CONFERENCE REGISTRATION	246.00
074932	06-03-2010	TEPSA	445541	T. CAMPBELL	199-23-6411.00-104-099000		SUMMER CONFERENCE	370.00
074933	06-08-2010	EMBASSY SUITES AUS1	445613	84737428	865-11-6395.05-102-000000		SUMMER CONFERENCE	276.32
			445613	84737428	865-11-6395.05-104-000000		SUMMER TEPSA CONFERENCE	276.31
							Totals for Check 074933	552.63
074934	06-08-2010	ACE HARDWARE OF EA	444588	50013362	199-11-6395.72-001-022000		FFA SUPPLIES	81.50
			444588	50015304	199-11-6395.72-001-022000		FFA SUPPLIES	9.28
			444588	50015936	199-11-6395.72-001-022000		FFA SUPPLIES	80.46
			444588	50016427	199-11-6395.72-001-022000		FFA SUPPLIES	94.47
			444588	50016428	199-11-6395.72-001-022000		FFA SUPPLIES	64.49
			445430	50015142	199-34-6249.00-999-099000		MAINTENANCE SUPPLIES	19.33
			445255	50013418	199-34-6319.00-999-099000		MAINT SUPPLIES	20.00
			445255	50013433	199-34-6319.00-999-099000		MAINT SUPPLIES	49.99
			445445	50015191	199-34-6319.00-999-099000		TRANSPORTATION SUPPLIES	21.60
			445445	50013606	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	49.99
			445445	50013927	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	13.04
			445445	50013208	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	191.49
			445445	50013408	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	72.51
			445445	50013432	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	31.03
			445445	50013503	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	27.35
			445445	50013640	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	26.99
			445418	50014199	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	76.50
			445418	50013013	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	18.42
			445418	50013675	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	24.99
			445419	50016225	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	3.59
			445419	50013609	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	19.16
			445419	50014324	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	98.99
			445419	50014658	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	18.00
			445419	50014237	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	12.35
			445420	50015327	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	50.31
			445420	50016093	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	50.31
			445420	50016037	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	11.84
			445421	50016221	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	46.73
			445421	50016245	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	32.14
			445421	50016272	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	9.89
			445421	50014478	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	12.32
			445422	70000855	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	.71
			445423	70000883	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	4.44
			445423	50013674	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	100.56
			445423	50014002	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	77.62
			445429	50015746	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	198.67
			445436	70000801	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	56.00
			445436	50013412	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	5.84
			445436	50012824	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	9.00
			445445	50013695	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	7.20
			445445	50013981	199-51-6399.00-999-099000		CHAIN SAW 20"	229.99
			445445	70000844	199-51-6399.00-999-099000		LIGHT BULBS	6.38
			445445	50014647	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	160.04
			445445	50015625	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	2.62
			445445	50015809	199-51-6399.00-999-099000		TECHNOLOGY SUPPLIES	32.38
			445445	50015921	199-51-6399.00-999-099000		TECHNOLOGY SUPPLIES	45.69
			445445	50015923	199-51-6399.00-999-099000		TECHNOLOGY SUPPLIES	5.41
			445445	50015985	199-51-6399.00-999-099000		TECHNOLOGY SUPPLIES	.44
			445445	50016050	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	10.99
			445445	50016317	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	211.34
			445445	50016329	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	26.52
			445445	50016413	199-51-6399.00-999-099000		MAINTENANCE SUPPLIES	7.82

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
074934	06-08-2010	ACE HARDWARE OF EA	445445	50016440	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	27.72
			445445	70001040	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	35.87
			445445	50016542	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	6.74
			445445	50016648	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	39.56
			445445	50016999	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	36.86
			445445	70001085	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	1.49
			445445	70000965	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	17.78
				50013433	199-51-6399.00-999-099000	CREDIT MEMO	-42.80
			445300	50014315	698-81-6629.41-999-099000	DOOR STOPS FOR BOARD ROOM	3.60
			445384	50016230	865-11-6395.05-041-000000	CLASSROOM SUPPLIES	57.10
			445384	50014700	865-11-6395.05-102-000000	CASE AND MAILBOX	75.08
			445384	50014803	865-11-6395.05-102-000000	CASE AND MAILBOX	28.99
			445490	50014608	865-11-6395.08-041-000000	FIELD DAY TUG OF WAR ROPE	76.50
			444588	50013090	865-11-6395.11-001-000000	BUILDING TRADES SUPPLIES	14.39
			444588	50016386	865-11-6395.11-001-000000	BUILDING TRADES SUPPLIES	97.05
			444588	50016459	865-11-6395.11-001-000000	BUILDING TRADES SUPPLIES	97.98
			445445	50014230	865-11-6395.23-001-000000	CENTER FFA SUPPLIES	46.21
			445324	50014013	865-11-6395.23-001-000000	FFA SUPPLIES	53.54
Totals for Check 074934							3,212.38
074935	06-08-2010	ALERT SERVICES INC	445404	43070700	199-36-6399.00-001-091500	ATHLETIC TRAINING SUPPLIES	1,335.07
074936	06-08-2010	ALLEN PIANO SERVICE	445222	FL. MOFFETT	865-12-6395.28-104-000000	PIANO TUNING	110.00
074937	06-08-2010	AMMONS, MARK	445467	SERVICES	224-11-6219.00-001-023000	CONTRACT AT SERVICES/MAY	300.00
			445467	SERVICES	224-11-6219.00-102-023000	CONTRACT AT SERVICES/MAY	300.00
Totals for Check 074937							600.00
074938	06-08-2010	AMSAN TEXAS	445433	223490152	199-51-6399.00-999-099000	FILTERS	85.21
			445434	223400128	199-51-6399.00-999-099000	FILTERS	519.99
Totals for Check 074938							605.20
074939	06-08-2010	AUTO-CHLOR SERVICE	444751	2656051	240-35-6349.90-101-099000	CAFETERIA SUPPLIES	1.50
074940	06-08-2010	BALLARD, MARILYN V.	445486	REIMBURSEMEI	224-31-6395.00-001-023000	EXPENSE REIMBURSMENT/CHS	249.99
074941	06-08-2010	BEHAVIOR & LEARNING	445477	MAY SERVICES	283-11-6216.00-001-023000	AUTISM TECHNICAL ASSISTANCE	2,400.00
074942	06-08-2010	BENDER, SUSAN MICHE	445395	REIMBURSEMEI	865-11-6395.30-001-000000	UIL MEALS	115.01
074943	06-08-2010	C STONE THERAPY SEF	445455	MAY SERVICES	199-11-6216.00-001-023000	CONTRACT OT SERVICES/MAY	913.75
			445455	MAY SERVICES	199-11-6216.00-102-023000	CONTRACT OT SERVICES/MAY	913.25
Totals for Check 074943							1,827.00
074944	06-08-2010	CAMBIUM LEARNING GI	445396	RI 679290	404-11-6395.00-101-030000	CLASSROOM SUPPLIES	767.80
074945	06-08-2010	CARL, CARLENE	445475	1013-3	224-11-6219.00-001-023000	CONTRACT SPEECH THERAPY /MAY	1,375.00
			445475	1013-3	224-11-6219.00-104-023000	CONTRACT SPEECH THERAPY /MAY	1,375.00
Totals for Check 074945							2,750.00
074946	06-08-2010	CENTER GLASS & TINTI	445525	5260	199-34-6249.00-999-099000	REPAIRS DOOR GLASS BUS#12	48.00
			445525	5174	199-34-6249.00-999-099000	WINDSHIELD FORD E350	198.00
Totals for Check 074946							246.00
074947	06-08-2010	CENTER MOTOR COMP	445518	108106	199-34-6319.00-999-099000	FUEL PUMP RING	6.60
			445518	108105	199-34-6319.00-999-099000	O RING & HOSE ASSEMBLY	28.96
			445518	108049	199-34-6319.00-999-099000	CAP - WHEEL HUB	45.98
			445518	107969	199-34-6319.00-999-099000	TUBE COMPRESS	208.78
					199-34-6319.00-999-099000	CREDIT MEMO	-25.58
Totals for Check 074947							264.74
074948	06-08-2010	CENTERPOINT ENERGY	440472	2640676-9	199-51-6258.00-999-099000	NATURAL GAS	21.22

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074949	06-08-2010	CHALK'S TRUCK PARTS	445500	630631	199-34-6319.00-999-099000		WARNING SWITCH	61.50
074950	06-08-2010	CISD - OPERATING FUN	445295		199-11-6216.00-001-023000		CUSTODIAN AT AEP	1,632.00
			445295		458-41-6212.00-751-024000		AUDIT FY 08-09	500.00
			445295		458-51-6256.02-751-024000		T-1 LINE EXPENSES	3,258.24
			445295		458-51-6256.02-751-024000		TELEPHONE LINE	136.20
							Totals for Check 074950	5,526.44
074951	06-08-2010	CITY OF CENTER	440726	M-0001	199-51-6255.00-999-099000		WATER/SEWER/GARBAGE	13,357.76
074952	06-08-2010	COBURN'S	445440	102817483-1	199-51-6399.00-999-099000		SPUD COUPL.	96.96
			445440	102862131	199-51-6399.00-999-099000		SPUD COUPL.	136.94
							Totals for Check 074952	233.90
074953	06-08-2010	COMPLETE PRINTING &	445520	67289	199-34-6319.00-999-099000		FORMS	134.00
			445520	67288	199-34-6319.00-999-099000		FORMS	268.50
			442763	67384	865-11-6395.45-001-000000		GRADUATION PROGRAMS	1,984.50
							Totals for Check 074953	2,387.00
074954	06-08-2010	COMPUTERLAND - TYL	444181	TY6237	698-81-6629.41-999-099000		ADMIN CONSTRUCTION TECHNOLOG	36,684.09
074955	06-08-2010	CONSOLIDATED TRAFF	445439	25105	199-51-6249.00-999-099000		REPAIR	79.00
074956	06-08-2010	COX CONTRACTORS IN	440066	16	266-81-6629.00-001-099000		CONSTRUCTION HS/INTERMEDIATE	118,740.23
			440066	16	698-81-6629.00-102-099000		CONSTRUCTION HS/INTERMEDIATE	118,740.23
							Totals for Check 074956	237,480.46
074957	06-08-2010	TOLEDO AUTOMOTIVE :	445512	944919	199-34-6319.00-999-099000		OIL, BRAKES, FILTER, BATTERY	322.20
			445512	944312	199-34-6319.00-999-099000		OIL, BRAKES, FILTER, BATTERY	8.40
			445512	944073	199-34-6319.00-999-099000		OIL, BRAKES, FILTER, BATTERY	25.51
			445511	942879	199-34-6319.00-999-099000		U BOLT, KEY STOCK, WHEEL SEAL	6.62
			445511	942859	199-34-6319.00-999-099000		U BOLT, KEY STOCK, WHEEL SEAL	16.75
			445511	944838	199-34-6319.00-999-099000		U BOLT, KEY STOCK, WHEEL SEAL	17.82
			445511	944879	199-34-6319.00-999-099000		U BOLT, KEY STOCK, WHEEL SEAL	.99
			445510	944733	199-34-6319.00-999-099000		BATTERY, BRAKE IT, MAXI PLACK	257.34
			445509	943175	199-34-6319.00-999-099000		BATTERY, BLADES	196.27
			445509	942647	199-34-6319.00-999-099000		BATTERY, BLADES	3.62
			445509	939758	199-34-6319.00-999-099000		BATTERY, BLADES	18.98
			445508	942236	199-34-6319.00-999-099000		STUDS, HEX SCREWS,	2.50
			445508	941856	199-34-6319.00-999-099000		STUDS, HEX SCREWS,	4.04
			445507	940018	199-34-6319.00-999-099000		SILICONE	17.08
			445506	941043	199-34-6319.00-999-099000		BATTERY	170.06
			445505	941776	199-34-6319.00-999-099000		DIESEL GL	61.51
			445513	940079	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	79.83
			445513	940014	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	86.68
			445513	946730	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	19.70
			445513	942638	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	13.17
			445513	941144	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	33.13
			445513	942249	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	42.20
			445513	941854	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	48.00
			445513	940832	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	24.15
			445513	940876	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	6.58
			445513	940923	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	139.00
			445513	940615	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	.79
			445513	943029	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	5.07
			445513	943661	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	266.71
			445513	940141	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	22.98
			445513	940523	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	8.60
			445513	939174	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	32.84
			445513	939695	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	53.58
			445513	937920	199-34-6319.00-999-099000		AIR FILTER,OIL, SWITCH, BEARIN	23.33
			445254	945062	199-34-6319.00-999-099000		TRANSPORTATION SUPPLIES	279.68
			445254	947768	199-34-6319.00-999-099000		TRANSPORTATION SUPPLIES	302.70
			445254	947768	199-34-6319.00-999-099000		TRANSPORTATION SUPPLIES	184.80

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074957	06-08-2010	TOLEDO AUTOMOTIVE	445254	944624	199-34-6319.00-999-099000	TRANSPORTATION SUPPLIES	163.80
			445254	944659	199-34-6319.00-999-099000	TRANSPORTATION SUPPLIES	106.40
			445254	944682	199-34-6319.00-999-099000	TRANSPORTATION SUPPLIES	110.11
			445254	944771	199-34-6319.00-999-099000	TRANSPORTATION SUPPLIES	2.38
			445254	929777	199-34-6319.00-999-099000	TRANSPORTATION SUPPLIES	17.85
			445254	932019	199-34-6319.00-999-099000	TRANSPORTATION SUPPLIES	.99
					199-34-6319.00-999-099000	CREDIT MEMO	-22.30
					199-34-6319.00-999-099000	CREDIT MEMO	-77.78
					199-34-6319.00-999-099000	CREDIT	-58.67
			944651		199-34-6319.00-999-099000	CREDIT MEMO	-170.06
					199-34-6319.00-999-099000	CREDIT MEMO	-85.17
					199-34-6319.00-999-099000	CREDIT MEMO	-163.80
			944355		199-34-6319.00-999-099000	CREDIT MEMO	-23.03
Totals for Check 074957							2,603.93
074958	06-09-2010	DELTA BIOLOGICALS	444449	46735	698-81-6629.00-001-099000	LAB EQUIPMENT	502.03
			444449	46743	698-81-6629.00-001-099000	LAB EQUIPMENT	495.56
			444449	46747	698-81-6629.00-001-099000	LAB EQUIPMENT	381.75
Totals for Check 074958							1,379.34
074959	06-09-2010	EAST TEXAS POULTRY	445447	70107952	199-51-6399.00-999-099000	FLAME SENSOR, PACKING, CAPACT	33.95
			445447	70109828	199-51-6399.00-999-099000	FLAME SENSOR, PACKING, CAPACT	268.87
			445447	70109779	199-51-6399.00-999-099000	FLAME SENSOR, PACKING, CAPACT	7.74
			445437	70109716	199-51-6399.00-999-099000	BELT, FENCE, CONTACTOR	5.08
			445437	70109638	199-51-6399.00-999-099000	BELT, FENCE, CONTACTOR	33.00
			445437	70109631	199-51-6399.00-999-099000	BELT, FENCE, CONTACTOR	80.17
			445437	70109836	199-51-6399.00-999-099000	BELT, FENCE, CONTACTOR	64.30
			445437	70109885	199-51-6399.00-999-099000	BELT, FENCE, CONTACTOR	8.40
			445427	70110391	199-51-6399.00-999-099000	BELT, TRANSFORMER	1.84
			445427	70110302	199-51-6399.00-999-099000	BELT, TRANSFORMER	81.84
			445447		199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	2.86
			445447		199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	2.21
Totals for Check 074959							590.26
074960	06-09-2010	EDUCATOR'S DEPOT IN	004795	6533	698-81-6629.00-102-099000	CHAIRS	2,307.00
			A41980	6527	698-81-6629.41-999-099000	COMPUTER TABLE	683.40
			A41980	6532	698-81-6629.41-999-099000	CHAIR ARMS	869.66
Totals for Check 074960							3,860.06
074961	06-09-2010	ELLINGTON, DEBRA K.	445529	SERVICES	224-11-6219.00-101-023000	CONTRACT SERVICES/MAY	200.00
074962	06-09-2010	EYE ON SECURITY SYS	445444	6340	199-51-6249.00-999-099000	SERVICE CALL	75.00
074963	06-09-2010	FIRST PLACE GRAPHIC	445390	7605	865-11-6395.05-001-000000	PLAQUES	34.95
			444729	7614	865-11-6395.05-041-000000	AWARDS	1,072.65
			445403	7632	865-11-6395.05-102-000000	AWARDS	1,173.70
			444933	7589	865-11-6395.05-102-000000	RIBBONS	254.30
Totals for Check 074963							2,535.60
074964	06-09-2010	FOLLETT SOFTWARE C	444586	RENEWAL	199-12-6249.00-104-099000	SUBSCRIPTION RENEWAL	1,084.67
074965	06-09-2010	FOREMOST DAIRY - SHI	445453	41914415	240-35-6341.91-001-099000	MILK	335.40
			445411	41915346	240-35-6341.91-001-099000	MILK	64.70
			445411	41915280	240-35-6341.91-001-099000	MILK	289.26
			445411	41915314	240-35-6341.91-001-099000	MILK	417.41
			445411	41915309	240-35-6341.91-001-099000	MILK	463.35
			445411	41915310	240-35-6341.91-001-099000	MILK	90.20
			445411	41915311	240-35-6341.91-001-099000	MILK	345.58
Totals for Check 074965							2,005.90
074966	06-09-2010	GENDKE, WILLIE	445456	REIMBURSEME	224-11-6395.00-041-023000	REIMB/INSTRUCTIONAL MATERIALS	347.88
			445456	REIMBURSEME	224-11-6395.00-041-023000	REIMB/INSTRUCTIONAL MATERIALS	151.77
Totals for Check 074966							499.65

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074967	06-09-2010	HARRISON, HIRAM LEW	445407	REIMBURSEMEI	199-36-6411.13-001-091500	BASKETBALL CLINIC MEALS	101.20
074968	06-09-2010	HERMAN POWER TIRE	445521	2000376	199-34-6311.01-999-099000	TIRES	463.92
			445521	2000517	199-34-6311.01-999-099000	TIRES	1,431.20
			445521	2000518	199-34-6311.01-999-099000	TIRES	231.96
Totals for Check 074968							2,127.08
074969	06-09-2010	HILTON - AUSTIN AIRPC	445538	3386766296	199-36-6411.13-001-091500	SOCCER CLINIC	181.70
074970	06-09-2010	JOHNSTONE SUPPLY	445426	LV198666	199-51-6399.00-999-099000	A/C UNIT	1,396.06
074971	06-09-2010	KNIGHT, LINDAY KAY	445472	CONSULTANT	199-11-6216.00-001-023000	CONTRACT COUNSELING/MAY	708.00
			445472	CONSULTANT	199-11-6216.00-041-023000	CONTRACT COUNSELING/MAY	1,062.00
			445472	CONSULTANT	199-11-6216.00-101-023000	CONTRACT COUNSELING/MAY	354.00
			445472	CONSULTANT	199-11-6216.00-102-023000	CONTRACT COUNSELING/MAY	708.00
			445472	CONSULTANT	199-11-6216.00-104-023000	CONTRACT COUNSELING/MAY	708.00
Totals for Check 074971							3,540.00
074972	06-09-2010	LAKESIDE HOMES RELI	445501	27029	199-51-6249.00-999-099000	SPRINKLERS-REPAIR	65.00
074973	06-09-2010	LAROCK, DAPHNE	445497	230692	865-11-6395.05-102-000000	AR SHIRTS	7.00
074974	06-09-2010	LASTING IMPRESSIONS	445471	4306	698-81-6629.41-999-099000	ADMIN OFFICE DECORATIONS	661.47
			445471	4307	698-81-6629.41-999-099000	ADMIN OFFICE DECORATIONS	323.98
Totals for Check 074974							985.45
074975	06-09-2010	LIGHT & CHAMPION NE	444980	0004093	199-12-6329.00-104-099000	RENEWAL	65.00
074976	06-09-2010	LITTLE NUTT OIL COMP	445530	39026	199-34-6311.34-999-099000	FUEL	6,849.39
			445530	39121	199-34-6311.34-999-099000	FUEL	6,672.97
			445530	39143	199-34-6311.34-999-099000	FUEL	3,062.68
			445530	39214	199-34-6311.34-999-099000	FUEL	7,409.29
Totals for Check 074976							23,994.33
074977	06-09-2010	LOFTICE, BELINDA	445481	10	283-11-6216.00-001-023000	CONTRACT ARD SERVICES	262.50
			445481	10	283-11-6216.00-041-023000	CONTRACT ARD SERVICES	262.50
			445481	10	283-11-6216.00-102-023000	CONTRACT ARD SERVICES	262.50
Totals for Check 074977							787.50
074978	06-09-2010	MARC	445441	0412040	199-51-6399.00-999-099000	FREIGHT	11.98
074979	06-09-2010	MARTIN, BETTY	445010	REIMBURSEMEI	199-12-6399.00-104-099000	SUPPLIES	399.20
074980	06-09-2010	MILLER, RICHARD	445537	REIMBURSEMEI	199-53-6398.00-999-099120	REIMBURSEMENT	37.98
074981	06-09-2010	NACOGDOCHES SHEET	445448	66387A	199-51-6399.00-999-099000	CHS	102.92
074982	06-09-2010	NATIONAL BETA CLUB	445417	12056	865-11-6395.16-001-000000	STATE COVNENTION DUES	220.00
074983	06-09-2010	OLMSTED-KIRK PAPER	445498	2422081	199-51-6315.00-999-099000	PAPER PRODUCTS	409.20
			445498	2430830	199-51-6315.00-999-099000	PAPER PRODUCTS	176.88
			445498	2421067	199-51-6315.00-999-099000	PAPER PRODUCTS	957.00
			445498	2426021	199-51-6315.00-999-099000	PAPER PRODUCTS	1,152.00
			445498	2426020	199-51-6315.00-999-099000	PAPER PRODUCTS	1,636.80
Totals for Check 074983							4,331.88
074984	06-09-2010	OLSON, DONNA	445416	PHYSICALS	865-11-6395.08-001-000000	ATHLETIC PHYSICALS	750.00
074985	06-09-2010	ONE STOP BUS STOP IN	445523	21004200	199-34-6319.00-999-099000	FILTER DRYER	21.86
074986	06-09-2010	ORIENTAL TRADING CC	444044	637432851-01	199-11-6395.DH-001-011000	SCIENCE SUPPLIES	20.88
			444978	637877588-01	865-11-6395.05-104-000000	SUPPLIES	42.22
Totals for Check 074986							63.10

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074987	06-09-2010	PEACOCK LAKE INVEST	440192	WATER	458-51-6255.00-751-024000		RENT OF BUILDING 1 AEP	30.00
			440192	JULY	458-51-6269.00-751-024000		RENT OF BUILDING 1 AEP	1,500.00
Totals for Check 074987								1,530.00
074988	06-09-2010	PERMA-BOUND BOOKS	445005	1364159-00	199-12-6329.00-104-099000		BOOKS	3,138.65
074989	06-09-2010	PIZZERIA	445495	CIS-CONNIE	865-11-6395.05-102-000000		REWARDS	54.25
			445491	T. LEMOINE	865-11-6395.05-104-000000		AR AWARD	49.07
Totals for Check 074989								103.32
074990	06-09-2010	PORTER'S INDUSTRIAL	445450	343414	199-51-6249.00-999-099000		MATS	87.65
			445425	345699	199-51-6249.00-999-099000		MATS	85.16
			445432	344939	199-51-6249.00-999-099000		MATS	85.16
			445438	344183	199-51-6249.00-999-099000		MATS	85.16
Totals for Check 074990								343.13
074991	06-09-2010	PRICE INTERNATIONAL	445527	201082F	199-34-6319.00-999-099000		GRILL, CLUSTER, SENSOR, PUMP	1,099.23
			445527	201095F	199-34-6319.00-999-099000		GRILL, CLUSTER, SENSOR, PUMP	101.94
			445527	201323F	199-34-6319.00-999-099000		GRILL, CLUSTER, SENSOR, PUMP	1,378.76
			445527	201458F	199-34-6319.00-999-099000		GRILL, CLUSTER, SENSOR, PUMP	208.32
				CM199914F	199-34-6319.00-999-099000		CREDIT MEMO	-275.00
				CM201082F	199-34-6319.00-999-099000		CREDIT MEMO	-1,099.23
Totals for Check 074991								1,414.02
074992	06-09-2010	REALLY GOOD STUFF	445400	2985525	404-11-6395.00-101-030000		CLASSROOM SUPPLIES	332.64
074993	06-09-2010	RED BALL OXYGEN CO	445531	R409374	199-34-6249.00-999-099000		RENTAL	43.50
			445531	R409373	199-51-6249.00-999-099000		RENTAL	34.80
Totals for Check 074993								78.30
074994	06-09-2010	REGION II ESC	445580	A. LAWSON	263-21-6411.00-999-025000		CONFERENCE	150.00
074995	06-09-2010	RENAISSANCE HOTEL	445548	85743160	199-41-6411.00-701-099000		TASA SUMMER CONFERENCE	516.66
074996	06-09-2010	SAFETY-KLEEN SYSTEM	445514	50722847	199-34-6319.00-999-099000		SOLVENT	173.21
				0040685739	199-34-6319.00-999-099000		CREDIT MEMO	-11.90
Totals for Check 074996								161.31
074997	06-09-2010	SANFORD & SONS INC	441027	MAY	199-36-6219.51-999-099000		GROUNDS MAINTENANCE	817.00
			441027	MAY	199-51-6249.02-999-099000		GROUNDS MAINTENANCE	3,517.00
Totals for Check 074997								4,334.00
074998	06-09-2010	SCHOLASTIC BOOK FAIR	444732	W2685874BF	865-12-6395.28-104-000000		BOOK FAIR	1,499.65
074999	06-09-2010	SHELBY CO APPRAISAL	442533	3RD QUARTER	199-99-6213.00-703-099999		APPRAISAL DISTRICT BUDGET	42,360.50
075000	06-09-2010	SHERWIN WILLIAMS	445452	6463-4	199-51-6399.00-999-099000		LETTERS, NUMBERS	345.00
075001	06-09-2010	SHIELDS, DAVID	445515	26584	199-34-6249.00-999-099000		REPAIR A/C	325.00
			445515	26354	199-34-6249.00-999-099000		REPAIR A/C	185.19
Totals for Check 075001								510.19
075002	06-09-2010	SNELL, LINDA	445496	REIMBURSEME	865-11-6395.05-102-000000		REIMBURSEMENT	30.00
075003	06-09-2010	SNIDER'S PAINT & BOD'	445526	2125	199-34-6249.00-999-099000		GRILLE REPAIR	330.00
075004	06-09-2010	SOLAR SUPPLY INC	445446	5307548	199-51-6399.00-999-099000		FREON	876.25
				5307548	199-51-6399.00-999-099000		CREDIT MEMO	-705.00
Totals for Check 075004								171.25
075005	06-09-2010	SOUTHWEST FOODSEF	443887	6334	240-35-6299.00-999-099000		CAFETERIA CONTRACT	23,836.15
075006	06-09-2010	T & G MEDICAL BILLING	445461	APRIL REPORT:	199-11-6216.00-001-023000		SHARS CONTRACT BILLING	284.48
			445461	APRIL REPORT:	199-11-6216.00-041-023000		SHARS CONTRACT BILLING	284.48

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075006	06-09-2010	T & G MEDICAL BILLING	445461	APRIL REPORT:	199-11-6216.00-102-023000	SHARS CONTRACT BILLING	284.48
			445461	APRIL REPORT:	199-11-6216.00-104-023000	SHARS CONTRACT BILLING	284.48
Totals for Check 075006							1,137.92
075007	06-09-2010	TATUM MUSIC COMPAN	444851	CENTER MIDDLE	199-11-6249.15-001-011400	REPAIRS	3,852.00
			444851	CENTER HIGH	199-11-6249.15-001-011400	REPAIRS	5,612.00
			445217	097982	199-11-6399.15-001-011400	KING BARITONE	6,387.00
			445478	57085	865-11-6395.09-001-000000	HORN REPAIRS	49.50
			445478	57245	865-11-6395.09-001-000000	HORN REPAIRS	13.50
			445478	57400	865-11-6395.09-001-000000	HORN REPAIRS	28.00
			445478	57189	865-11-6395.09-001-000000	HORN REPAIRS	62.50
			445479	097468	865-11-6395.09-001-000000	REEDS	117.60
			445479	097467	865-11-6395.09-001-000000	REEDS	44.88
			445479	098053	865-11-6395.09-001-000000	REEDS	151.60
			445479	097325	865-11-6395.09-001-000000	MOUTHPIECE	18.36
Totals for Check 075007							16,336.94
075008	06-09-2010	TEJAS	445412	796040	240-35-6341.91-001-099000	FOOD	239.61
			445412	796043	240-35-6341.91-001-099000	FOOD	114.16
			445412	796042	240-35-6341.91-001-099000	FOOD	399.35
			445412	796041	240-35-6341.91-001-099000	FOOD	46.58
			445412	796035	240-35-6341.91-001-099000	FOOD	109.58
Totals for Check 075008							909.28
075009	06-09-2010	TEXAS BANDMASTERS	444897	T. DYSON	199-36-6219.15-001-099400	MEMBERSHIP-T. DYSON	130.00
			444896	CHRISTINA SMITH	199-36-6219.15-001-099400	MEMBERSHIP-CHRISTINA SMITH	130.00
			444895	CHRIS SMITH	199-36-6219.15-001-099400	MEMBERSHIP-CHRIS SMITH	130.00
Totals for Check 075009							390.00
075010	06-09-2010	TEXAS COUNCIL EXCEP	445459	M. WULF	199-21-6411.00-999-023000	SUMMER CONF. FEES/TCEC	255.00
			445459	M BALLARD	224-31-6411.00-001-023000	SUMMER CONF. FEES/TCEC	255.00
Totals for Check 075010							510.00
075011	06-09-2010	TIMBERLINE CONSTRU	444158	4	698-81-6629.41-999-099000	PARKING LOT ADMINISTRATION BLD	10,513.00
075012	06-09-2010	TLC CLEANERS	445473	61	199-36-6219.15-001-099400	UNIFORM CLEANING	775.00
075013	06-09-2010	TOUCH OF HEAVEN	445499	47658	865-11-6395.05-102-000000	CROSS	16.95
			445499	47691	865-11-6395.05-102-000000	PICTURE	32.95
Totals for Check 075013							49.90
075014	06-09-2010	TYLER TRUCK CENTER	445517	SS520013472:01	199-34-6249.00-999-099000	REPAIR	1,131.37
075015	06-09-2010	UCA SUMMER CAMPS	444678	285307	865-11-6395.13-001-000000	CHER CAMP	4,505.00
			444678	285309	865-11-6395.13-001-000000	CHER CAMP	3,543.00
Totals for Check 075015							8,048.00
075016	06-09-2010	WHITNEY, SUZANNE	445464	REIMBURSEMEI	224-11-6411.00-041-023000	MILEAGE REIMBURSEMENT	18.50
			445464	REIMBURSEMEI	224-11-6411.00-041-023000	MILEAGE REIMBURSEMENT	12.00
Totals for Check 075016							30.50
075017	06-09-2010	WILSON, EMMA LEE	445474	MAY SERVICES	224-11-6219.00-001-023000	CONTRACT VI SERVICES MAY	737.00
			445474	MAY SERVICES	224-11-6219.00-104-023000	CONTRACT VI SERVICES MAY	737.00
Totals for Check 075017							1,474.00
075018	06-09-2010	WINDHAM & SON RADIA	445524	710650	199-34-6249.00-999-099000	REPAIR	10.00
075019	06-09-2010	WORLD'S FINEST CHOC	444766	90441402	865-11-6395.50-001-000000	SUPPLIES	675.00
075020	06-09-2010	XEROX CORPORATION	440197	048196139	199-13-6249.DH-999-099000	COPIER	542.85
075021	06-10-2010	CASELL, JENNY	444671	CAMP MEALS	865-11-6395.13-001-000000	CHEER CAMP MEALS	500.00

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075022	06-10-2010	COPELIN, ALEASE	445626	A COPELIN	425-11-6395.00-001-011000	CAREER CAMP COLLEGE LUNCH	200.00
075023	06-10-2010	HOLIDAY INN - AUSTIN	445581	63390249	263-21-6411.00-999-025000	HOTEL FOR CONFERENCE	185.30
075024	06-14-2010	AGILE SPORTS TECHN	445620	02566-KQ9KSV	865-11-6395.08-001-000000	SCOUTING PROGRAM	800.00
075025	06-14-2010	BALFOUR	444563	4026144	199-11-6499.15-001-011400	LETTER JACKETS - BAND	1,120.00
			444763	4026155	199-36-6497.12-001-091500	LETTER JACKETS - ATHLETICS	3,010.00
			442479	4025827	199-36-6497.12-001-091500	LETTER JACKETS - ATHLETICS	2,100.00
						Totals for Check 075025	6,230.00
075026	06-14-2010	BARR, LUCIANA	445565	REIMBURSEMEI	199-11-6411.DX-999-024000	REIMBURSEMENT	23.76
			445565	REIMBURSEMEI	199-11-6411.DX-999-024000	REIMBURSEMENT	19.80
			445565	REIMBURSEMEI	199-11-6411.DX-999-024000	REIMBURSEMENT	25.96
						Totals for Check 075026	69.52
075027	06-14-2010	BLANTON, DANIEL	445601	OFFICIAL	199-36-6399.00-001-091500	BASEBALL OFFICIAL	110.00
075028	06-14-2010	BUSH, ARTHUR	445466	REIMBURSEMEI	224-11-6411.00-102-023000	MILEAGE REIMBURSMENT	72.00
075029	06-14-2010	CAREER COMMUNICAT	445558	3686	270-11-6399.00-999-030000	SUPPLIES	344.90
075030	06-14-2010	CAREER KIDS	445560	11838A	270-11-6399.00-999-030000	CLASSROOM MATERIALS	1,954.15
075031	06-14-2010	CARTWRIGHT, JACOVIA	444887	CAMP STAFF	199-36-6219.15-001-099400	CAMP STAFF	300.00
075032	06-14-2010	CENTER TIRE COMPAN	445504	1458669	199-34-6249.00-999-099000	MOUNT & BALANCE TIRES	35.00
			445504	1458076	199-34-6249.00-999-099000	MOUNT & BALANCE TIRES	30.00
			445504	1458033	199-34-6249.00-999-099000	MOUNT & BALANCE TIRES	35.00
			445504	1458251	199-34-6249.00-999-099000	MOUNT & BALANCE TIRES	5.00
			445504	1457696	199-34-6249.00-999-099000	MOUNT & BALANCE TIRES	98.95
			445504	1457895	199-34-6249.00-999-099000	MOUNT & BALANCE TIRES	190.00
			445504	1457818	199-34-6249.00-999-099000	MOUNT & BALANCE TIRES	35.00
			445504	1457816	199-34-6249.00-999-099000	MOUNT & BALANCE TIRES	30.00
			445504	1457755	199-34-6249.00-999-099000	MOUNT & BALANCE TIRES	30.00
						Totals for Check 075032	488.95
075033	06-14-2010	CHEM-SERV INC	445535	076925	240-35-6349.90-699-099000	SUPPLIES	85.90
			445535	076926	240-35-6349.90-699-099000	SUPPLIES	91.95
			445535	076924	240-35-6349.91-001-099000	SUPPLIES	85.90
						Totals for Check 075033	263.75
075034	06-14-2010	CINTAS CORPORATION	445519	494703811	199-34-6249.00-999-099000	SHOP	37.90
075035	06-14-2010	CISD - CAFETERIA FUNI	445492	0610-3001	865-11-6395.05-041-000000	PASSPORT	27.80
			445394	0610-6008	865-11-6395.05-102-000000	COOKIES-LEMONADE	153.68
						Totals for Check 075035	181.48
075036	06-14-2010	COMALEX	445616	19172	240-35-6259.90-699-099000	YEARLY FEE	4,781.48
075037	06-14-2010	COVINGTON LUMBER C	445449	50027515	199-51-6399.00-999-099000	PVC CEMENT	2.59
			445428	50027977	199-51-6399.00-999-099000	BLADE, LUMBER, WEDGES	10.76
			445428	50028154	199-51-6399.00-999-099000	BLADE, LUMBER, WEDGES	6.62
			445428	50028165	199-51-6399.00-999-099000	BLADE, LUMBER, WEDGES	8.99
			445428	50028794	199-51-6399.00-999-099000	BLADE, LUMBER, WEDGES	13.50
			445428	50028903	199-51-6399.00-999-099000	BLACK ROOFING 90#	40.95
			445428	50027008	199-51-6399.00-999-099000	PLYWOOD	53.56
			445428	50027038	199-51-6399.00-999-099000	TAPE, TAPE MEASURE, DRILL PILO	74.04
			445428	50027288	199-51-6399.00-999-099000	LUMBER	57.14
			445428	50027291	199-51-6399.00-999-099000	WASHER, NUTS	2.80
					199-51-6399.00-999-099000	CREDIT	-173.09
			444591	50029116	865-11-6395.11-001-000000	SUPPLIES	15.82
			444591	50028972	865-11-6395.11-001-000000	SUPPLIES	108.95
			444591	50028604	865-11-6395.11-001-000000	SUPPLIES	58.46

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075037	06-14-2010	COVINGTON LUMBER C	444591	50028454	865-11-6395.11-001-000000		SUPPLIES	55.84
			444591	50027954	865-11-6395.11-001-000000		SUPPLIES	92.45
			444591	50027372	865-11-6395.11-001-000000		SUPPLIES	49.95
Totals for Check 075037								479.33
075038	06-14-2010	DAVIS, JEANNETTE	444661	60810	865-11-6395.23-001-000000		FFA BANQUET MEAL	125.00
075039	06-14-2010	DOCK, TODD	444888	CAMP STAFF	199-36-6219.15-001-099400		CAMP STAFF	300.00
075040	06-14-2010	ECS LEARNING SYSTEM	445544	185874	404-11-6395.00-101-030000		LEARNING RESOURCES	229.77
075041	06-14-2010	EDUCATIONAL MEDIA C	445559	10-88527	270-11-6399.00-999-030000		CLASSROOM SUPPLIES	418.35
075042	06-14-2010	ELLIOTT ELECTRIC SUF	445435	01-02875-01	199-51-6399.00-999-099000		LIGHTS, WALL PACK	220.14
			445435	01-03175-01	199-51-6399.00-999-099000		LIGHTS, WALL PACK	175.00
			445443	01-02120-01	199-51-6399.00-999-099000		TAPE, PLATES	82.40
			445443	01-00363-01	199-51-6399.00-999-099000		TAPE, PLATES	154.40
Totals for Check 075042								631.94
075043	06-14-2010	ERIC ARMIN INC.	445577	0451111	404-11-6395.00-041-030000		MATH MATERIALS	501.61
075044	06-14-2010	ETMC	445337	MUNOZ	199-34-6219.00-999-099000		BUS DRIVER PHYSICAL	90.00
			445516	PHYSICAL	199-34-6219.00-999-099000		BUS DRIVER PHYSICAL	90.00
Totals for Check 075044								180.00
075045	06-14-2010	FOREMOST DAIRY - SHI		41915313	240-35-6341.90-001-099000		CREDIT MEMO	-4.85
				41915434	240-35-6341.90-001-099000		CREDIT MEMO	-187.07
			445624	41915365	240-35-6341.90-699-099000		MILK	222.08
			445624	41915363	240-35-6341.90-699-099000		MILK	580.41
			445624	41915398	240-35-6341.90-699-099000		MILK	64.70
			445624	41915401	240-35-6341.90-699-099000		MILK	64.70
			445624	41915399	240-35-6341.90-699-099000		MILK	16.18
			445617	41915542	240-35-6341.90-699-099000		MILK	135.36
			445617	41915544	240-35-6341.90-699-099000		MILK	109.74
				41915431	240-35-6341.90-699-099000		CREDIT MEMO	-46.73
				41915155	240-35-6341.92-001-099000		CREDIT MEMO	-102.00
				41915430	240-35-6341.92-001-099000		CREDIT MEMO	-169.67
			445624	41915362	240-35-6341.92-699-099000		MILK	171.08
			445624	41915361	240-35-6341.92-699-099000		MILK	554.91
			445617	41915541	240-35-6341.92-699-099000		MILK	245.10
			445617	41915544	240-35-6341.92-699-099000		MILK	64.84
				41915432	240-35-6341.92-699-099000		CREDIT MEMO	-154.97
Totals for Check 075045								1,563.81
075046	06-14-2010	FOSHEE, LACY	445457	REIMBURSEMEI	224-11-6411.00-001-023000		MILEAGE REIMBURSMENT	52.52
075047	06-14-2010	FRUHAUF UNIFORMS IN	444527	101-7221	199-36-6399.15-001-099400		SHIPPING ON UNIFORMS	106.77
075048	06-14-2010	GEE, JASON	445600	OFFICIAL	199-36-6399.00-001-091500		BASEBALL OFFICIAL	165.00
075049	06-14-2010	GST PUBLIC SAFETY SL	444822	2100011924	199-52-6395.00-999-099000		POLICE BADGE FOR MATT HADDOX	71.95
			044822	2100011925	199-52-6395.00-999-099000		POLICE BADGE FOR PETE LOW	71.95
Totals for Check 075049								143.90
075050	06-14-2010	HARDY'S MACHINE & W	445522	128930	199-34-6249.00-999-099000		REPAIR	28.00
			445522	128996	199-34-6249.00-999-099000		REPAIR	44.00
Totals for Check 075050								72.00
075051	06-14-2010	HUBBLE, BRENDA	445460	REIMBURSEMEI	224-11-6411.00-001-023000		MILEAGE REIMBURSMENT	124.18
			445460	REIMBURSEMEI	224-11-6411.00-041-023000		MILEAGE REIMBURSMENT	372.55
Totals for Check 075051								496.73
075052	06-14-2010	HUGHES FLORIST	445575	S. HEWITT	865-11-6395.05-041-000000		RETIREMENT GIFT	49.98

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075053	06-14-2010	IBC SALES CORPORATI	445414	478602144830	240-35-6341.90-001-099000		BREAD	96.94
			445534	478602147861	240-35-6341.90-699-099000		BREAD	127.07
			445619	478602158957	240-35-6341.90-699-099000		BREAD	20.96
			445619	478602158956	240-35-6341.90-699-099000		BREAD	20.96
			445619	478602158958	240-35-6341.90-699-099000		BREAD	31.44
			445414	478602144831	240-35-6341.91-001-099000		BREAD	140.17
			445414	478602144832	240-35-6341.91-001-099000		BREAD	128.38
			445414	478602144829	240-35-6341.91-001-099000		BREAD	159.82
			445534	478602147862	240-35-6341.91-001-099000		BREAD	91.70
			445534	478602147859	240-35-6341.91-001-099000		BREAD	149.34
			445534	478602147860	240-35-6341.91-001-099000		BREAD	48.47
Totals for Check 075053								1,015.25
075054	06-14-2010	ILLINOIS MIGRANT COU	445570	2050	212-11-6395.00-699-030000		PROJECT MAS-SUMMER SCHOOL	300.00
075055	06-14-2010	JIST/EMC PUBLISHING	445556	10224744	270-11-6399.00-999-030000		SUPPLIES	1,002.70
			445556	10225197	270-11-6399.00-999-030000		SUPPLIES	127.56
Totals for Check 075055								1,130.26
075056	06-14-2010	JOHNSON, DESMOND	444890	CAMP STAFF	199-36-6219.15-001-099400		CAMP STAFF	300.00
075057	06-14-2010	LAB RESOURCES INC	444637	1697	199-11-6395.75-001-022000		SUPPLIES	28.02
			444637	1697	244-11-6395.75-001-022000		SUPPLIES	387.98
Totals for Check 075057								416.00
075058	06-14-2010	LABATT FOOD SERVICE	445413	05243952	240-35-6341.90-001-099000		FOOD	16.00
			445615	06029380	240-35-6341.90-699-099000		FOOD	929.02
			445615	06029381	240-35-6341.90-699-099000		FOOD	844.83
			445615	06029379	240-35-6341.90-699-099000		FOOD	539.21
			445615	05270846	240-35-6341.90-699-099000		FOOD	73.74
				05243951	240-35-6341.90-699-099000		CREDIT MEMO	-119.88
			445413	05243951	240-35-6341.91-001-099000		FOOD	1,748.38
			445536	05243953	240-35-6341.91-001-099000		FOOD	41.00
			445536	05268608	240-35-6341.91-001-099000		FOOD	231.12
			445536	05268609	240-35-6341.91-001-099000		FOOD	89.34
			445536	05268606	240-35-6342.90-101-099000		SUPPLIES	47.84
			445536	05268607	240-35-6342.90-102-099000		SUPPLIES	61.75
			445413	05243951	240-35-6349.90-102-099000		SUPPLIES	184.79
			445536	05268609	240-35-6349.90-699-099000		SUPPLIES	71.39
Totals for Check 075058								4,758.53
075059	06-14-2010	MCCORMICK'S ENTERP	445415	00137000	199-11-6395.15-001-011400		SUPPLIES FOR PRACTICE FIELD	247.10
075060	06-14-2010	MENGER HOTEL - SAN /	444891	324CCKJQO	199-11-6411.15-001-011400		HOUSING FOR TBA	415.31
075061	06-14-2010	MENTORING MINDS	445578	92866	404-11-6395.00-041-030000		MATH SUPPLIES	54.89
075062	06-14-2010	MUNOZ, ALEX	445603	REIMBURSEMEI	199-36-6411.13-001-091500		BBALL CLINIC MEALS	71.02
075063	06-14-2010	NEWS-2-YOU	445532	SERVICES	283-11-6395.00-001-023000		PURCHASE READING MATERIALS	399.00
			445532	SERVICES	283-11-6395.00-101-023000		PURCHASE READING MATERIALS	399.00
			445532	SERVICES	283-11-6395.00-102-023000		PURCHASE READING MATERIALS	399.00
			445532	SERVICES	284-11-6395.00-104-023000		PURCHASE READING MATERIALS	399.00
Totals for Check 075063								1,596.00
075064	06-14-2010	PEDIATRIC REHABILITA	445463	36-0410	199-11-6216.00-001-023000		CONTRACT PT SERV APRIL/MAY	1,044.26
			445462	36-0310	199-11-6216.00-104-023000		CONTRACT PT SERVICES MARCH	668.00
Totals for Check 075064								1,712.26
075065	06-14-2010	PENDER'S MUSIC COMI	445408	0002808647	199-11-6395.15-001-011400		TWIRLING TUNES	209.66
075066	06-14-2010	REGION VII ESC	445480	D. SNIDER	199-21-6411.00-999-023000		SESSION 024076-D. SNIDER	20.00
			445480	M. WULF	199-21-6411.00-999-023000		SESSION 02476-M. WULF	20.00
			445363	M. MOLLOY	240-35-6411.90-999-099000		TRAINING WORKSHOP	35.00

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075066	06-14-2010	REGION VII ESC	445363	J. MILLS	240-35-6411.90-999-099000	TRAINING WORKSHOP	35.00
			445363	K. MOSES	240-35-6411.90-999-099000	TRAINING WORKSHOP	35.00
			445363	R. FAUSETT	240-35-6411.90-999-099000	TRAINING WORKSHOP	35.00
			445363	V. JACKSON	240-35-6411.90-999-099000	TRAINING WORKSHOP	125.00
			445363	A. WALLER	240-35-6411.90-999-099000	TRAINING WORKSHOP	125.00
			445363	V. ROBERTS	240-35-6411.90-999-099000	TRAINING WORKSHOP	125.00
			445363	K. YEAGER	240-35-6411.90-999-099000	TRAINING WORKSHOP	125.00
			445363	D. TRUITT	240-35-6411.90-999-099000	TRAINING WORKSHOP	125.00
			445363	L GREEN	240-35-6411.90-999-099000	TRAINING WORKSHOP	125.00
Totals for Check 075066							930.00
075067	06-14-2010	RIO THEATRE	445579	04232010	865-11-6395.05-041-000000	TEAM EVENT	669.50
075068	06-14-2010	SAM'S CLUB DIRECT	445493	000853	865-11-6395.05-101-000000	SNACK SUPPLIES	288.03
075069	06-14-2010	SCHOOL COUNSELOR F	445557	2070-63	270-11-6399.00-999-030000	SUPPLIES	889.34
075070	06-14-2010	SENTIMENTAL JOURNE	445494	AWARDS	865-11-6395.05-101-000000	STUDENT RECOGNITION	615.00
075071	06-14-2010	SMITH, TOMMY	444889	CAMP STAFF	199-36-6219.15-001-099400	CAMP STAFF	300.00
075072	06-14-2010	STAR GRAPHICS OFFS	442030	OI18154	199-11-6269.00-001-011000	RISO MAINT CONTRACT	87.38
075073	06-14-2010	STEVENSON LEARNING	445539	47057	404-11-6395.00-101-030000	TEACHING RESOURCES	1,799.55
075074	06-14-2010	TATUM MUSIC COMPAN	445545	098728	199-11-6399.15-001-011400	HORNS	7,728.00
075075	06-14-2010	TEJAS	445618	796916	240-35-6341.90-699-099000	FOOD	89.16
075076	06-14-2010	THE TEACHER WAREH	445401	23159	404-11-6395.00-101-030000	CLASSROOM SUPPLIES	300.65
			445178	785	865-41-6395.03-999-000000	TEACHER APPRECIATION	1,030.72
Totals for Check 075076							1,331.37
075077	06-14-2010	TRENT, KASI	444886	CAMP STAFF	199-36-6219.15-001-099400	CAMP STAFF	300.00
075078	06-14-2010	TWIN STATE TRUCKS I	445503	81824-2	199-34-6249.00-999-099000	REPAIR	1,424.65
			445502	FC91752	199-34-6319.00-999-099000	SWITCH, SENSOR, LIGHT, TACK,	236.08
			445502	FC91777	199-34-6319.00-999-099000	SWITCH, SENSOR, LIGHT, TACK,	71.70
			445502	FC91669	199-34-6319.00-999-099000	SWITCH, SENSOR, LIGHT, TACK,	56.42
			445502	FC91590	199-34-6319.00-999-099000	SWITCH, SENSOR, LIGHT, TACK,	1,311.26
			445502	FC91350	199-34-6319.00-999-099000	SWITCH, SENSOR, LIGHT, TACK,	48.52
				FC91352	199-34-6319.00-999-099000	CREDIT MEMO	-1,465.84
Totals for Check 075078							1,682.79
075079	06-14-2010	US DEPT OF HOMELANI	445569	H-1B FILING FEE	255-11-6219.00-104-030000	H-1B FILING FEES	320.00
			445569	PROCESSING	255-11-6219.00-104-030000	PREMIUM PROCESSING FEE	1,000.00
			445569	PROCESSING	255-11-6219.00-104-030000	VOID CK#75079	-1,000.00
			445569	H-1B FILING FEE	255-11-6219.00-104-030000	VOID CK#75079	-320.00
Totals for Check 075079							.00
075080	06-14-2010	VISUAL TECHNIQUES I	445540	21262	404-11-6395.00-101-030000	CLASSROOM SUPPLIES	126.00
075081	06-14-2010	WESTIN HOTEL - DALLA	445469	574617506	199-21-6395.00-999-023000	LODGING FOR TCEC CONFERENCE	22.95
			445469	574617506	199-21-6395.00-999-023000	VOID CK#75081	-22.95
			445469	574617506	199-21-6411.00-999-023000	LODGING FOR TCEC CONFERENCE	255.00
			445469	574617506	199-21-6411.00-999-023000	VOID CK#75081	-255.00
			445469	774614742	224-31-6411.00-001-023000	LODGING FOR TCEC CONFERENCE	277.95
			445469	774614742	224-31-6411.00-001-023000	VOID CK#75081	-277.95
Totals for Check 075081							.00
075082	06-15-2010	AVAYA INC	441237	2730094383	199-51-6256.00-999-099000	TELEPHONE MAINTENANCE	184.93
075083	06-15-2010	CENTERPOINT ENERGY	440472	8248877-6	199-51-6258.00-999-099000	NATURAL GAS	21.20

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075084	06-15-2010	CENTERPOINT ENERGY	440472	8094187-5	199-51-6258.00-999-099000	NATURAL GAS	163.97
075085	06-15-2010	CENTERPOINT ENERGY	440472	3197951-1	199-51-6258.00-999-099000	NATURAL GAS	22.85
075086	06-15-2010	CENTRAL PARKING SYSTEMS	445646		255-13-6411.00-999-030000	CSCOPE CONFERENCE PARKING	240.00
075087	06-15-2010	CISD - CAFETERIA FUNI	445546	610-6010	199-13-6398.DH-999-099000	CATERING SERVICES	88.50
075088	06-15-2010	EBSCO INFORMATION SERVICES			199-12-6329.00-001-099000	CREDIT MEMO	-24.97
					199-12-6329.00-001-099000	CREDIT MEMO	-32.00
			445489	EP 7911	199-12-6329.00-041-099000	RENEWAL OF SUBSCRIPTIONS	1,027.24
					199-12-6329.00-102-099000	CREDIT MEMO	-117.03
			445001	7437900	199-12-6329.00-104-099000	RENEWAL	665.00
Totals for Check 075088							1,518.24
075089	06-15-2010	FOREMOST DAIRY - SHILOH	445634	41915581	240-35-6341.92-699-099000	MILK	28.93
075090	06-15-2010	KYOCERA MITA AMERICA	441449	100538801	199-11-6269.00-102-011000	COPIER RENTAL	214.64
			441446	100535308	199-11-6269.15-001-011400	COPIER RENTAL	161.08
			442547	100538269	199-13-6216.DH-999-030000	COPIER RENTAL	282.37
			441448	100538579	199-41-6269.00-750-099000	COPIER RENTAL	271.19
			441450	100536545	211-13-6249.DH-999-024000	COPIER RENTAL	324.71
Totals for Check 075090							1,253.99
075091	06-15-2010	REGION XIII ESC	444188	C WATLINGTON	255-13-6411.00-001-030000	CSCOPE CONFERENCE FEES	200.00
			444188	K GREGORY	255-13-6411.00-001-030000	CSCOPE CONFERENCE FEES	200.00
			444188	M BENDER	255-13-6411.00-001-030000	CSCOPE CONFERENCE FEES	200.00
			444188	T ADAIR	255-13-6411.00-001-030000	CSCOPE CONFERENCE FEES	200.00
			444188	B MCDONALD	255-13-6411.00-001-030000	CSCOPE CONFERENCE FEES	200.00
			444188	S PENICK	255-13-6411.00-001-030000	CSCOPE CONFERENCE FEES	200.00
			444188	M MCADAMS	255-13-6411.00-001-030000	CSCOPE CONFERENCE FEES	200.00
			444188	A MUNOZ	255-13-6411.00-001-030000	CSCOPE CONFERENCE FEES	200.00
			444188	M HOCKENBERG	255-13-6411.00-041-030000	CSCOPE CONFERENCE FEES	170.00
			444188	S LATHAM	255-13-6411.00-041-030000	CSCOPE CONFERENCE FEES	170.00
			444188	L TERRELL	255-13-6411.00-041-030000	CSCOPE CONFERENCE FEES	170.00
			444188	T FORD	255-13-6411.00-041-030000	CSCOPE CONFERENCE FEES	200.00
			444188	D SLAUGHTER	255-13-6411.00-041-030000	CSCOPE CONFERENCE FEES	200.00
			444188	A WILLIAMS	255-13-6411.00-101-030000	CSCOPE CONFERENCE FEES	170.00
			444188	L MASTERSON	255-13-6411.00-101-030000	CSCOPE CONFERENCE FEES	170.00
			444188	S NUTT	255-13-6411.00-101-030000	CSCOPE CONFERENCE FEES	200.00
			444188	M MCCLELLANE	255-13-6411.00-101-030000	CSCOPE CONFERENCE FEES	200.00
			444188	N CLARK	255-13-6411.00-102-030000	CSCOPE CONFERENCE FEES	170.00
			444188	L GREER	255-13-6411.00-102-030000	CSCOPE CONFERENCE FEES	170.00
			444188	K BRADSHAW	255-13-6411.00-102-030000	CSCOPE CONFERENCE FEES	170.00
			444188	D ROLAND	255-13-6411.00-102-030000	CSCOPE CONFERENCE FEES	170.00
			444188	L MARTINEZ	255-13-6411.00-102-030000	CSCOPE CONFERENCE FEES	200.00
			444188	S HERNDON	255-13-6411.00-104-030000	CSCOPE CONFERENCE FEES	170.00
			444188	C CASSELL	255-13-6411.00-104-030000	CSCOPE CONFERENCE FEES	200.00
			444188	I HUGHES	255-13-6411.00-104-030000	CSCOPE CONFERENCE FEES	170.00
			444188	S UNDERBRINK	255-13-6411.00-104-030000	CSCOPE CONFERENCE FEES	200.00
			444188	C WEEKS	255-13-6411.00-999-030000	CSCOPE CONFERENCE FEES	270.00
			444188	D HILL	255-13-6411.00-999-030000	CSCOPE CONFERENCE FEES	270.00
			444188	K BURLESON	255-13-6411.00-999-030000	CSCOPE CONFERENCE FEES	270.00
			444188	A JOHNSON	255-13-6411.00-999-030000	CSCOPE CONFERENCE FEES	270.00
			444188	L SHADOW	255-13-6411.00-999-030000	CSCOPE CONFERENCE FEES	270.00
			444188	K FALLIN	255-13-6411.00-999-030000	CSCOPE CONFERENCE FEES	270.00
			444188	M WULF	255-21-6411.00-999-099000	CSCOPE CONFERENCE FEES	270.00
			444188	A LAWSON	255-21-6411.00-999-099000	CSCOPE CONFERENCE FEES	270.00
			444188	T NORMAN	255-23-6411.00-001-099000	CSCOPE CONFERENCE FEES	325.00
			444188	G MILLER	255-23-6411.00-001-099000	CSCOPE CONFERENCE FEES	270.00
			444188	H HAGLER	255-23-6411.00-001-099000	CSCOPE CONFERENCE FEES	270.00
			444188	J HENSON	255-23-6411.00-041-099000	CSCOPE CONFERENCE FEES	325.00
			444188	B KRUBBE	255-23-6411.00-041-099000	CSCOPE CONFERENCE FEES	325.00
			444188	K RADNITZER	255-23-6411.00-101-099000	CSCOPE CONFERENCE FEES	270.00

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075091	06-15-2010	REGION XIII ESC	444188	L SNELL	255-23-6411.00-102-099000	CSCOPE CONFERENCE FEES	270.00
			444188	T LEMOINE	255-23-6411.00-104-099000	CSCOPE CONFERENCE FEES	270.00
Totals for Check 075091							9,355.00
075092	06-15-2010	SHARP ELECTRONICS (	440595	54078128	199-11-6269.00-102-011000	COPIER RENTAL	59.45
			440595	54078128	199-21-6269.00-999-023000	COPIER RENTAL	59.45
Totals for Check 075092							118.90
075093	06-15-2010	SHARP ELECTRONICS (	441235	6745590527	458-11-6269.00-751-024000	COPIER RENTAL	92.80
075094	06-15-2010	SHARP ELECTRONICS (	441754	6745590124	199-11-6269.00-102-011000	COPIER RENTAL	632.23
075095	06-15-2010	TEJAS	445635	797155	240-35-6341.90-699-099000	FOOD	43.58
075096	06-15-2010	TEXAS DEPT OF PUBLIK	440740	CR-11004-0394	199-41-6219.00-701-099000	CRIMINAL HISTORY INQUIRIES	6.00
075097	06-15-2010	TYGRIS VENDOR FINAN	441076	40513120	199-11-6269.00-102-011000	COPIER RENTAL	264.59
075098	06-16-2010	ABREO, ROSA MARIA	445594	JUNE 21-22	199-13-6219.00-001-025000	TRAINING FOR TEXES EXCET	1,000.00
			445594	JUNE 21-22	199-13-6219.00-101-025000	TRAINING FOR TEXAS EXCET	1,000.00
			445594	JUNE 21-22	199-13-6219.00-102-025000	TRAINING FOR TEXAS EXCET	220.00
Totals for Check 075098							2,220.00
075099	06-16-2010	BEHAVIOR & LEARNING	445640	SERVICES	283-11-6216.00-001-023000	TECHNICAL ASSISTANT CONSULTAN'	600.00
			445640	SERVICES	283-11-6216.00-041-023000	TECHNICAL ASSISTANT CONSULTAN'	600.00
			445640	SERVICES	283-11-6216.00-101-023000	TECHNICAL ASSISTANT CONSULTAN'	600.00
			445640	SERVICES	283-11-6216.00-102-023000	TECHNICAL ASSISTANT CONSULTAN'	600.00
Totals for Check 075099							2,400.00
075100	06-16-2010	CARTWRIGHT, ORTEGA	445555	MEALS	199-41-6499.02-702-099000	SCHOOL BOARD CONVENTION	54.07
			445555	PARKING	199-41-6499.02-702-099000	SCHOOL BOARD CONVENTION	131.96
			445555	MILEAGE	199-41-6499.02-702-099000	SCHOOL BOARD CONVENTION	328.86
Totals for Check 075100							514.89
075101	06-16-2010	CISD - CAFETERIA FUNI	445574	610-6010-2	211-13-6219.00-001-024000	WORKING LUNCH-STAFF DEV.	43.50
			445574	610-6010-2	211-13-6219.00-041-030000	WORKING LUNCH-STAFF DEV.	43.50
			445574	610-6010-2	211-13-6219.00-101-030000	WORKING LUNCH-STAFF DEV.	43.50
			445574	610-6010-2	211-13-6219.00-102-030000	WORKING LUNCH-STAFF DEV.	43.50
			445574	610-6010-2	211-13-6219.00-104-030000	WORKING LUNCH-STAFF DEV.	43.50
			445606	0610-6002	865-11-6395.05-104-000000	TEACHER LUNCHEON	486.50
			445487	0610-6003	865-11-6395.08-001-000000	ATHLETIC BANQUET	2,085.00
Totals for Check 075101							2,789.00
075102	06-16-2010	GREAT AMERICAN OPP	445612	97458694	865-11-6395.05-104-000000	FUNDRAISER	1,500.00
075103	06-16-2010	JIST/EMC PUBLISHING	445623	10225707	425-11-6395.00-001-011000	CAREER CAMP SUPPLIES	2,911.30
075104	06-16-2010	KNOWLTON, CHRISTOP	445687	PROM 2010	865-11-6395.46-001-000000	SECURITY AT PROM	150.00
075105	06-16-2010	WILKINS, DAN F.	445553	MEALS	199-41-6499.02-702-099000	SCHOOL BOARD CONVENTION	10.60
			445553	MILEAGE	199-41-6499.02-702-099000	SCHOOL BOARD CONVENTION	328.86
Totals for Check 075105							339.46
075106	06-23-2010	BALLARD, MARILYN V.	445458	REIMBURSEMEI	224-31-6411.00-001-023000	TCEC CONFERENCE EXPENSES	266.42
075107	06-23-2010	CENTERPOINT ENERG\	440472	7254436-4	199-51-6258.00-999-099000	NATURAL GAS	21.70
075108	06-23-2010	CENTERPOINT ENERG\	440472	2640676-9	199-51-6258.00-999-099000	NATURAL GAS	17.11
075109	06-23-2010	CENTERPOINT ENERG\	440472	2640665-2	199-51-6258.00-999-099000	NATURAL GAS	346.55
075110	06-23-2010	CISD - TRANSPORTATIC	445561	445561	199-11-6499.34-001-011000	BROOKSHIRES	8.00
			445191	445191	199-11-6499.34-101-011000	SFA	156.00
			445194	445194	199-11-6499.34-101-011000	SFA	238.00

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075110	06-23-2010	CISD - TRANSPORTATIC	443793	443793	199-11-6499.34-102-011000	NAC	235.20
			443790	443790	199-11-6499.34-102-011000	NAC	218.40
			443791	443791	199-11-6499.34-102-011000	NAC	232.40
			443792	443792	199-11-6499.34-102-011000	NAC	218.40
			445347	445347	199-11-6499.34-104-011000	PIZZERIA	8.60
					199-34-6311.34-999-099000	TRANSPORATION CREDIT	-5,626.50
			445345	445345	199-36-6412.00-001-090555	GRAPEVINE	224.00
			445346	445346	199-36-6412.00-001-090555	GRAPEVINE	2,044.00
			444213	444213	199-36-6499.34-001-091500	SAN ANTONIO	367.50
			445562	445562	224-11-6411.00-104-023000	LUFKIN	54.50
			445382	445382	224-11-6499.34-999-023000	NAC	162.00
			444867	444867	224-11-6499.34-999-023000	ARLINGTON	240.00
			445333	445333	274-13-6411.00-001-011000	LON MORRIS	431.20
			444874	444874	274-13-6411.00-001-011000	MARSHALL	324.80
			443940	443940	865-11-6395.05-041-000000	MILLER-CARTHAGE	168.00
			445605	445605	865-11-6395.05-102-000000	AUSTIN	295.50
						Totals for Check 075110	.00
075111	06-23-2010	CLEAR SPRINGS WATE	440206	723886	458-51-6255.00-751-024000	DRINKING WATER FOR AEP	17.25
			440206	RENT	458-51-6255.00-751-024000	DRINKING WATER FOR AEP	18.00
						Totals for Check 075111	35.25
075112	06-23-2010	COMPUTERLAND - TYL	444195	TY6034	199-53-6395.00-999-099120	NEW ADMIN TECHNOLOGY	118.75
			444195	TY6413	199-53-6395.00-999-099120	NEW ADMIN TECHNOLOGY	48.25
			444195	TY3503	199-53-6395.00-999-099120	NEW ADMIN TECHNOLOGY	57.20
						Totals for Check 075112	224.20
075113	06-23-2010	COPELIN, ALEASE	445691	REIMBURSEMEI	425-11-6395.00-001-011000	REIMBURSEMENT FOR SUPPLIES	48.86
			445691	REIMBURSEMEI	425-11-6395.00-001-011000	REIMBURSEMENT FOR SUPPLIES	100.37
						Totals for Check 075113	149.23
075114	06-23-2010	DEEP EAST TEXAS ELE	441854	116815101	199-51-6257.00-999-099000	ELECTRICITY	1,519.98
			441854	116815104	199-51-6257.00-999-099000	ELECTRICITY	150.37
			441854	116815105	199-51-6257.00-999-099000	ELECTRICITY	1,793.63
			441854	116815106	199-51-6257.00-999-099000	ELECTRICITY	49.69
			441854	116815102	458-51-6257.00-751-024000	ELECTRICITY	285.73
						Totals for Check 075114	3,799.40
075115	06-23-2010	DEEP EAST TEXAS ELE	441854	10003029	199-51-6257.00-999-099000	ELECTRICITY	100.00
075116	06-23-2010	DOUBLETREE CLUB - A	445693	84913294	865-11-6395.08-001-000000	CROSS COUNTRY COACH CLINIC	250.70
075117	06-23-2010	FIRST PLACE GRAPHIC	445542	7653	199-41-6499.02-702-099000	RETIREMENT PLAQUES	309.50
075118	06-23-2010	FOLEY RENTALS INC - C	444635	88905-2	865-11-6395.46-001-000000	PROM SUPPLIES	82.00
075119	06-23-2010	FOLLETT LIBRARY RES	444630	791866-4	199-12-6329.00-001-099000	READING MATERIAL	1,061.13
			445002	777628-2	199-12-6329.00-104-099000	AR QUIZES	70.17
						Totals for Check 075119	1,131.30
075120	06-23-2010	FOREMOST DAIRY - SHI	445695	41915680	240-35-6341.90-699-099000	FOOD	48.53
			445695	41915682	240-35-6341.90-699-099000	FOOD	32.35
			445695	41915679	240-35-6341.90-699-099000	FOOD	16.18
			445695	41915634	240-35-6341.90-699-099000	FOOD	80.88
			445695	41915635	240-35-6341.90-699-099000	FOOD	109.81
						Totals for Check 075120	287.75
075121	06-23-2010	GANDY INK	445637	195279	425-11-6395.00-001-011000	CAREER CAMP SUPPLIES	935.00
075122	06-23-2010	GOLDSTAR FOOD SER	445694	229186	240-35-6341.92-699-099000	FOOD	135.36
075123	06-23-2010	HALEY, DAVID	445543	TRACK MEET	199-36-6219.52-999-091000	SECURITY AT TRACK MEET	125.00

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075124	06-23-2010	HAMPTON INN - AUSTIN	445547	84319683	199-13-6411.DH-999-030000	HOTEL FOR CONF.	151.51
075125	06-23-2010	HART, FRANCES	445614		199-33-6411.00-041-099000	IN-DISTRICT TRAVEL	40.35
075126	06-23-2010	HEARTSAFE AMERICA I	444666	4826	199-33-6395.00-041-099000	REPLACEMENT KIT FOR CHARGE-PAI	188.98
075127	06-23-2010	IBC SALES CORPORATI	445697	478602165025	240-35-6341.90-699-099000	BREAD	31.44
			445697	478602165024	240-35-6341.90-699-099000	BREAD	47.16
			445697	478602165023	240-35-6341.90-699-099000	BREAD	31.44
Totals for Check 075127							110.04
075128	06-23-2010	JIST/EMC PUBLISHING	445623	10226933	425-11-6395.00-001-011000	CAREER CAMP SUPPLIES	163.97
075129	06-23-2010	JOHNSEN'S WHOLESAL	445645	0000718944	425-11-6395.00-001-011000	CAREER CAMP SUPPLIES	215.30
			445645	0000718945	425-11-6395.00-001-011000	CAREER CAMP SUPPLIES	91.90
Totals for Check 075129							307.20
075130	06-23-2010	LABATT FOOD SERVICE	445696	06158168	240-35-6341.90-699-099000	FOOD	41.00
			445696	06158167	240-35-6341.90-699-099000	FOOD	49.24
			445696	06158167	240-35-6342.90-699-099000	SUPPLIES	90.70
Totals for Check 075130							180.94
075131	06-23-2010	MENGER HOTEL - SAN /	444894	19975288	199-11-6411.15-001-011400	TBA CONVENTION	127.36
075132	06-23-2010	MENGER HOTEL - SAN /	444893	19893432	199-11-6411.15-001-011400	TBA CONVENTION	382.09
075133	06-23-2010	PITNEY BOWES	441445	2905925-JN10	199-11-6269.00-001-011000	POSTAGE METER RENTAL	103.74
			441445	3070760-JN10	199-11-6269.00-041-011000	POSTAGE METER RENTAL	103.74
			441445	2909844-JN10	199-11-6269.00-101-011000	POSTAGE METER RENTAL	103.74
			441445	20909893-JN10	199-11-6269.00-102-011000	POSTAGE METER RENTAL	103.74
			441445	6900484-JN10	199-11-6269.00-104-011000	POSTAGE METER RENTAL	103.74
			441445	2908689-JN10	199-41-6269.00-750-099000	POSTAGE METER RENTAL	103.74
Totals for Check 075133							622.44
075134	06-23-2010	PRO-ED	445597	1935831	211-11-6395.00-102-030000	CTOPP BOOKLETS	80.30
075135	06-23-2010	QUILL CORPORATION	445405	5735543	199-11-6395.00-101-011000	OFFICE SUPPLIES	212.70
			445405	5723544	199-11-6395.00-101-011000	OFFICE SUPPLIES	120.24
			445406	5735556	199-11-6395.00-101-011000	OFFICE SUPPLIES	81.58
			445406	5723597	199-11-6395.00-101-011000	OFFICE SUPPLIES	376.16
			445374	5631408	199-11-6395.DH-001-011000	SUPPLIES	51.00
			445374	5631408	199-11-6395.DH-041-011000	SUPPLIES	51.00
			445374	5631408	199-11-6395.DH-101-011000	SUPPLIES	51.00
			445374	5631408	199-11-6395.DH-102-011000	SUPPLIES	52.35
			445374	5631408	199-11-6395.DH-104-011000	SUPPLIES	51.00
			444664	005291104	199-12-6399.00-001-099000	SUPPLIES	538.98
			445402	5723507	199-41-6395.00-750-099000	LASER TONER CARTRIDGE	165.58
			445398	5723713	404-11-6395.00-101-030000	CLASSROOM SUPPLIES	54.44
			445398	5763153	404-11-6395.00-101-030000	CLASSROOM SUPPLIES	477.40
			445399	5723703	404-11-6395.00-101-030000	CLASSROOM SUPPLIES	78.50
			445399	5763120	404-11-6395.00-101-030000	CLASSROOM SUPPLIES	55.40
				5207248	865-11-6395.05-041-000000	CREDIT MEMO	-82.78
Totals for Check 075135							2,334.55
075136	06-23-2010	SCHOOL SPECIALTY IN	445397	308100581793	404-11-6395.00-101-030000	CLASSROOM SUPPLIES	872.10
075137	06-23-2010	SHARP ELECTRONICS (	440594	54057644	199-11-6269.00-101-011000	COPIER RENTAL	59.45
			440598	54057644	199-21-6269.00-999-023000	COPIER RENTAL	118.90
			440597	54068123	199-21-6269.00-999-023000	COPIER RENTAL	224.70
			440599	54057644	199-21-6269.00-999-023000	COPIER RENTAL	118.90
			440594	54057644	199-21-6269.00-999-023000	COPIER RENTAL	59.45
			440596	54068123	199-31-6269.00-001-023000	COPIER RENTAL	763.52
			040601	54024799	199-31-6269.00-041-023000	COPIER RENT	65.00

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075137	06-23-2010	SHARP ELECTRONICS (440600	54078128	199-31-6269.00-041-023000	COPIER RENTAL	118.90
Totals for Check 075137							1,528.82
075138	06-23-2010	SHARP ELECTRONICS (	441238	6745590205	199-11-6269.00-041-011000	COPIER RENTALS	1,621.10
075139	06-23-2010	STAR GRAPHICS OFFSE	442030	0118491	199-11-6269.00-001-011000	RISO MAINT CONTRACT	87.80
075140	06-23-2010	TATUM MUSIC COMPAN	444899	099021	199-11-6395.15-001-011400	SUPPLIES	65.60
			444899	098998	199-11-6395.15-001-011400	SUPPLIES	201.40
			444899	098999	199-11-6395.15-001-011400	SUPPLIES	734.00
			445692	098981	865-11-6395.09-001-000000	SUPPLIES	198.80
			445692	098413	865-11-6395.09-001-000000	SUPPLIES	65.60
			445692	098983	865-11-6395.09-001-000000	SUPPLIES	56.80
			445692	089459	865-11-6395.09-001-000000	SUPPLIES	98.40
			445692	59486	865-11-6395.09-001-000000	SUPPLIES	62.50
			445692	59300	865-11-6395.09-001-000000	SUPPLIES	49.50
			445692	59144	865-11-6395.09-001-000000	SUPPLIES	29.50
			445692	59292	865-11-6395.09-001-000000	SUPPLIES	49.50
Totals for Check 075140							1,611.60
075141	06-23-2010	THE TEACHER WAREH	445602	787	865-11-6395.05-102-000000	REFRESHMENTS FOR TEACHERS	150.76
075142	06-23-2010	TEXAS ASSN OF MID-SI	445629		199-41-6499.00-750-099000	MEMBERSHIP FEES	300.00
075143	06-23-2010	TEXAS BANDMASTERS	444898	JOHN CONN	199-36-6219.15-001-099400	TBA MEMBERSHIP	130.00
075144	06-23-2010	TEXAS DEPT OF PUBLIK	440740	CR-11005-0397	199-41-6219.00-701-099000	CRIMINAL HISTORY INQUIRIES	6.00
075145	06-23-2010	TEXASISD.COM	445638	6970	199-41-6499.00-701-099000	SUBSCRIPTION RENEWAL	200.00
075146	06-23-2010	US DEPT OF HOMELANI	445569	PROCESSING F	255-11-6219.00-104-030000	PROCESSING FEES	1,000.00
075147	06-23-2010	US DEPT OF HOMELANI	445569	H-1B FILING FEE	255-11-6219.00-104-030000	H-1B FILING FEE	320.00
075148	06-23-2010	VARSITY SPIRIT FASHIC	444958	10000071	865-11-6395.05-041-000000	CHEERLEADER UNIFORMS	1,795.49
			444958	01096188	865-11-6395.05-041-000000	CHEERLEADER UNIFORMS	80.50
			444510	10000075	865-11-6395.13-001-000000	CHEER UNIFORMS	17.13
			444958	10000071	865-11-6395.13-041-000000	CHEERLEADER UNIFORMS	17,841.16
Totals for Check 075148							19,734.28
075149	06-23-2010	VISUAL TECHNIQUES IN	445393	21212	404-11-6395.00-101-030000	CLASSROOM SUPPLIES	66.00
075150	06-23-2010	WAL-MART STORES INC	444650	09721	199-11-6395.73-001-022000	SUPPLIES FOR CNA PINNING	85.77
			444594	005475	199-11-6395.74-001-022000	CLASSROOM SUPPLIES	73.78
			444594	007195	199-11-6395.74-001-022000	CLASSROOM SUPPLIES	73.18
			445357	001092	199-36-6395.00-001-099555	CHEER SUPPLIES	48.88
			445357	000821	199-36-6395.00-001-099555	CHEER SUPPLIES	120.18
			526RM	002841	199-51-6399.00-999-099000	SUPPLIES	22.44
			526RM	005706	199-51-6399.00-999-099000	SUPPLIES	39.00
			445454	000253	224-11-6395.00-001-023000	PURCHASE SUPPLIES FOR ESY	63.66
			445454	000477	224-11-6395.00-001-023000	PURCHASE SUPPLIES FOR ESY	41.51
			445454	005199	224-11-6395.00-001-023000	PURCHASE SUPPLIES FOR ESY	217.78
			044948	01208	224-11-6395.00-001-023000	SUPPLIES	34.82
			445633	00515	425-11-6395.00-001-011000	CAREER CAMP SUPPLIES	127.59
			445631	05765	425-11-6395.00-001-011000	CAREER CAMP SUPPLIES	71.92
			445636	00299	425-11-6395.00-001-011000	CAREER CAMP SUPPLIES	81.41
			444089		865-11-6395.05-001-000000	INCENTIVE SUPPLIES	480.75
			445294	009453	865-11-6395.05-102-000000	SUPPLIES	19.94
			445294	004227	865-11-6395.05-102-000000	SUPPLIES	385.18
			445294	008798	865-11-6395.05-102-000000	CAKE	24.48
			444392	0651	865-11-6395.05-102-000000	SUPPLIES	92.00
			443844	007098	865-11-6395.46-001-000000	PROM SUPPLIES	25.00

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075150	06-23-2010	WAL-MART STORES INC	5192RM	005847	865-41-6395.30-999-000000		SUPPLIES	56.62
Totals for Check 075150								2,185.89
075151	06-23-2010	XEROX CORPORATION	440607	048431362	199-11-6269.00-001-011000		COPIER RENTAL	739.89
			440728	048474662	199-41-6219.00-701-099000		COPIER MAINTENANCE	155.53
			440728	048474662	199-41-6219.02-750-099000		COPIER MAINTENANCE	155.53
Totals for Check 075151								1,050.95
075152	06-24-2010	ADAIR, BILLY TRACY	445647	REIMBURSEMEI	255-13-6411.00-001-030000		CSCOPE TRAVEL EXPENSES	94.43
075153	06-24-2010	AMERICAN 3B SCIENTIF	444550	S/10.07308	698-81-6629.00-001-099000		SUPPLIES	330.95
075154	06-24-2010	BRADSHAW, KYNDA	445649	REIMBURSEMEI	255-13-6411.00-102-030000		CSCOPE TRAVEL EXPENSES	96.65
075155	06-24-2010	BURLESON, KAYLIN	445650	REIMBURSEMEI	255-13-6411.00-999-030000		CSCOPE TRAVEL EXPENSES	95.51
075156	06-24-2010	CARL, CARLENE	445482	1013-3	224-11-6219.00-001-023000		CONTRACT SPEECH HRS/ESY/JUNE	1,237.50
075157	06-24-2010	CASELL, CRISTY L	445651	REIMBURSMEN	255-13-6411.00-101-030000		CSCOPE TRAVEL EXPENSES	103.73
075158	06-24-2010	CURTIS 1000 INC - SOU'	445179	2600575	199-41-6499.02-702-099000		SCHOOL CALENDARS	359.14
075159	06-24-2010	FALLIN, KAREN D	445653	REIMBURSEMEI	255-13-6411.00-999-030000		CSCOPE TRAVEL EXPENSES	103.25
075160	06-24-2010	FOLLETT LIBRARY RES	445002	777628A-1	199-12-6329.00-104-099000		BOOKS	801.49
075161	06-24-2010	GADDY'S MEDICAL EQL	442510	00003577	224-11-6395.00-102-023000		WHEELCHAIR RENTAL	200.00
			442510	00003578	224-11-6395.00-102-023000		WHEELCHAIR RENTAL	200.00
			442510	00003579	224-11-6395.00-102-023000		WHEELCHAIR RENTAL	200.00
Totals for Check 075161								600.00
075162	06-24-2010	GREER, LAREE	445655	REIMBURSEMEI	255-13-6411.00-102-030000		CSCOPE TRAVEL EXPENSES	90.29
075163	06-24-2010	HENSON, JAKE	445644	REIMBURSEMEI	255-23-6411.00-041-099000		CSCOPE TRAVEL EXPENSES	102.89
075164	06-24-2010	HERNDON, SOMMER	445658	REIMBURSEMEI	255-13-6411.00-101-030000		CSCOPE TRAVEL EXPENSES	73.61
075165	06-24-2010	HOCKENBERRY, MARY	445660	REIMBURSEMEI	255-13-6411.00-041-030000		CSCOPE TRAVEL EXPENSES	74.36
075166	06-24-2010	JOHNSON, ALLISON	445662	REIMBURSEMEI	255-13-6411.00-999-030000		CSCOPE TRAVEL EXPENSES	126.29
075167	06-24-2010	KRUEBBE, BRANDON A	445663	REIMBURSEMEI	255-23-6411.00-041-099000		CSCOPE TRAVEL EXPENSES	129.25
075168	06-24-2010	LATHAM, SANDRA	445664	REIMBURSEMEI	255-13-6411.00-041-030000		CSCOPE TRAVEL EXPENSES	93.95
075169	06-24-2010	LAWRENCE, MELISSA	445686	REIMBURSEMEI	255-13-6411.00-041-030000		CSCOPE TRAVEL EXPENSES	113.56
075170	06-24-2010	LYNCH, MILDRED ALICE	445654	REIMBURSEMEI	255-13-6411.00-041-030000		CSCOPE TRAVEL EXPENSES	111.45
075171	06-24-2010	MASTERSON, LEEANN	445668	REIMBURSEMEI	255-13-6411.00-101-030000		CSCOPE TRAVEL EXPENSES	95.68
075172	06-24-2010	McCLELLAND, MYRTIS	445670	REIMBURSEMEI	255-13-6411.00-101-030000		CSCOPE TRAVEL EXPENSES	80.91
075173	06-24-2010	MILLER, GAYLA	445672	REIMBURSEMEI	255-23-6411.00-001-099000		CSCOPE TRAVEL EXPENSES	110.43
075174	06-24-2010	MUNOZ, ALEX	445673	REIMBURSEMEI	255-13-6411.00-001-030000		CSCOPE TRAVEL EXPENSES	123.99
075175	06-24-2010	NUTT, SONYA	445675	REIMBURSEMEI	255-13-6411.00-101-030000		CSCOPE TRAVEL EXPENSES	76.63
075176	06-24-2010	PITNEY BOWES	441445	368967	199-21-6269.00-999-023000		POSTAGE METER RENTAL	300.00
075177	06-24-2010	QUILL CORPORATION	445566	6160725	212-11-6395.00-699-030000		OFFICE SUPPLIES	530.00
			445566	6150572	212-11-6395.00-699-030000		OFFICE SUPPLIES	79.87

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075177	06-24-2010	QUILL CORPORATION	445566	6160725	212-21-6399.00-699-030000	OFFICE SUPPLIES	395.70
Totals for Check 075177							1,005.57
075178	06-24-2010	RADNITZER, KURT	445677	REIMBURSEMEI	255-23-6411.00-101-099000	CSCOPE TRAVEL EXPENSES	129.03
075179	06-24-2010	REGION VII ESC	445267	100243	199-23-6411.00-104-099000	WORKSHOP	25.00
075180	06-24-2010	ROLAND, DOMINQUE	445678	REIMBURSEMEI	255-13-6411.00-102-030000	CSCOPE TRAVEL EXPENSES	90.11
075181	06-24-2010	WEEKS, CARRIE	445685	REIMBURSEMEI	255-13-6411.00-999-030000	CSCOPE TRAVEL EXPENSES	129.02
075182	06-28-2010	DELL MARKETING LP	445690	XDX6J4D96	865-11-6395.05-104-000000	INK	209.98
075183	06-28-2010	EAST TEXAS SPORTS C	444167	175015	865-11-6395.08-001-000000	SOFTBALL	314.95
075184	06-28-2010	HAGLER, HEATH	445657	REIMBURSEMEI	255-23-6411.00-001-099000	CSCOPE TRAVEL EXPENSES	128.90
075185	06-28-2010	HILL, DAYA	445659	REIMBURSEMEI	255-13-6411.00-999-030000	CSCOPE TRAVEL EXPENSES	118.53
075186	06-28-2010	HUGHES, INEZ R.	445661	REIMBURSEMEI	255-13-6411.00-104-030000	CSCOPE TRAVEL EXPENSES	65.07
075187	06-28-2010	LEMOINE, TAMMY R	445666	REIMBURSEMEI	255-23-6411.00-104-099000	CSCOPE TRAVEL EXPENSES	83.85
075188	06-28-2010	PEDIATRIC REHABILITA	445463	36-0510	199-11-6216.00-041-023000	CONTRACT PT SERV APRIL/MAY	1,096.10
075189	06-28-2010	PENDER'S MUSIC COMI	445408	0002810514	199-11-6395.15-001-011400	TWIRLING TUNES	119.40
075190	06-28-2010	QUILL CORPORATION	445566	6193891	212-11-6395.00-699-030000	SUPPLIES	107.99
			445622	6045754	865-11-6395.05-102-000000	FILE BASKETS	419.97
Totals for Check 075190							527.96
075191	06-28-2010	SCANTRON CORPORAT	445285	6103993	199-11-6395.DH-001-011000	SCANTRONS	100.00
			445285	6103993	199-11-6395.DH-041-011000	SCANTRONS	100.00
			445285	6103993	199-11-6395.DH-101-011000	SCANTRONS	100.00
			445285	6103993	199-11-6395.DH-102-011000	SCANTRONS	50.00
			445285	6103993	199-11-6395.DH-104-011000	SCANTRONS	18.85
Totals for Check 075191							368.85
075192	06-28-2010	SCHOOL COUNSELOR F	445557	2089-32	270-11-6399.00-999-030000	SUPPLIES	24.63
075193	06-28-2010	SNELL, LINDA	445681	REIMBURSEMEI	255-23-6411.00-102-099000	CSCOPE TRAVEL EXPENSES	110.50
075194	06-28-2010	VARSITY SPIRIT FASHI	444510	1095378	865-11-6395.13-001-000000	CHEER UNIFORMS	57.86
			444775	10000087	865-11-6395.15-001-000000	CHAPARAL UNIFORMS	3,063.35
Totals for Check 075194							3,121.21
075195	06-29-2010	AT&T	440727	9365983551633E	199-51-6256.00-999-099000	TELEPHONE	80.52
075196	06-29-2010	AT&T	440727	9365983854633Z	199-51-6256.00-999-099000	TELEPHONE	80.52
075197	06-29-2010	AT&T	440727	93659838036334	199-51-6256.00-999-099000	TELEPHONE	80.52
075198	06-29-2010	AT&T	440727	9365983551633E	199-51-6256.00-999-099000	TELEPHONE	3,636.60
			440727	409A468008179E	199-53-6259.00-999-099120	ISP SERVICES	3,409.37
Totals for Check 075198							7,045.97
075199	06-29-2010	AT&T	440727	9365986631633E	199-51-6256.00-999-099000	TELEPHONE	80.52
075200	06-29-2010	CENTERPOINT ENERG\	440472	8385125-3	199-51-6258.00-999-099000	NATURAL GAS	20.30
075201	06-29-2010	CENTERPOINT ENERG\	440472	2689440-2	199-51-6258.00-999-099000	NATURAL GAS	26.14
075202	06-29-2010	CENTERPOINT ENERG\	440472	3204722-7	199-51-6258.00-999-099000	NATURAL GAS	187.88

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075203	06-29-2010	CLARK, NIKKI R	445652	REIMBURSEMEI	255-13-6411.00-041-030000		CSCOPE TRAVEL EXPENSES	36.67
075204	06-29-2010	EAST LAMAR WATER SI	440725	158	199-51-6255.00-999-099000		WATER	15.08
075205	06-29-2010	GREGORY, KARA	445656	REIMBURSEMEI	255-13-6411.00-001-030000		CSCOPE TRAVEL EXPENSES	131.14
075206	06-29-2010	HAGLUND LAW FIRM PC	441469	15578	199-41-6211.00-702-099000		LEGAL SERVICES	5,947.75
075207	06-29-2010	SAM'S CLUB DIRECT	445493	005963	865-11-6395.05-101-000000		MISC SUPPLIES	.06
			445493	005069	865-11-6395.05-101-000000		MISC SUPPLIES	193.35
							Totals for Check 075207	193.41
075208	06-29-2010	SHADOW, LENETTE	445679	REIMBURSEMEI	255-13-6411.00-999-030000		CSCOPE TRAVEL EXPENSES	106.04
075209	06-29-2010	STEPHEN F AUSTIN ST/	995592	SPRING 2010	865-11-6395.61-001-000000		SCHOLARSHIP R SMITH	250.00
075210	06-29-2010	SWEPCO	440526		199-51-6257.00-999-099000		ELECTRICITY	30,510.66
			440526		240-35-6259.90-699-099000		ELECTRICITY	2,038.36
							Totals for Check 075210	32,549.02
075211	06-29-2010	TATUM MUSIC COMPAN	994400	095240	199-36-6219.15-001-099400		BAND SERVICES	181.20
			994400	089458	199-36-6219.15-001-099400		BAND SERVICES	253.20
			994400	59361	199-36-6219.15-001-099400		BAND SERVICES	25.00
			994400	59145	199-36-6219.15-001-099400		BAND SERVICES	33.00
			994400	59402	199-36-6219.15-001-099400		BAND SERVICES	53.50
							Totals for Check 075211	545.90
075212	06-29-2010	TERRELL, LINDA	445682	REIMBURSEMEI	255-13-6411.00-041-030000		CSCOPE TRAVEL EXPENSES	81.98
075213	06-29-2010	WATLINGTON, CHRIS	445684	REIMBURSEMEI	255-13-6411.00-001-030000		CSCOPE TRAVEL EXPENSES	64.31
075214	06-29-2010	WELCH, DEBORAH	445671	REIMBURSEMEI	255-13-6411.00-001-030000		CSCOPE TRAVEL EXPENSES	107.41
075215	06-29-2010	XEROX CORPORATION	440535	048541008	199-11-6269.00-104-011000		COPIER RENTAL	551.45
075216	07-06-2010	ALGY COSTUMES & UNI	445409	CC61610	199-11-6395.15-001-011400		TWIRLING UNIFORMS	295.00
075217	07-06-2010	BENDER, SUSAN MICHE	445648	REIMBURSEMEI	255-13-6411.00-001-030000		CSCOPE TRAVEL EXPENSES	119.76
075218	07-06-2010	BROOKSHIRE BROTHEI	445611	103607	865-11-6395.05-102-000000		FLORAL	59.98
075219	07-06-2010	CISD - CAFETERIA FUNI	445584	0710-7005	199-13-6219.00-104-025000		WORKSHOP LUNCH	53.13
			445584	0710-7004	199-13-6219.00-104-025000		WORKSHOP LUNCH	50.75
							Totals for Check 075219	103.88
075220	07-06-2010	HASTINGS ENTERTAINI	445568	806	212-11-6399.00-699-030000		BOOKS FOR SUMMER SCHOOL	116.82
075221	07-06-2010	LAWSON, ANGELA	445598	REIMBURSEMEI	199-13-6499.00-999-025000		TEST FEE REIMBURSEMENT	195.00
			445598	REIMBURSEMEI	199-13-6499.00-999-025000		TEST FEE REIMBURSEMENT	195.00
			445598	REIMBURSEMEI	199-13-6499.00-999-025000		TEST FEE REIMBURSEMENT	120.00
			445598	REIMBURSEMEI	199-13-6499.00-999-025000		TEST FEE REIMBURSEMENT	195.00
			445665	REIMBURSEMEI	255-21-6411.00-999-099000		CSCOPE TRAVEL EXPENSES	67.09
			445582	REIMBURSEMEI	263-21-6411.00-999-025000		REIMBURSEMENT	11.85
							Totals for Check 075221	783.94
075222	07-06-2010	LOWE'S	445706	73032	425-11-6395.00-001-011000		DETCOG Grant (Beautification)	2,719.09
075223	07-06-2010	MARTINEZ, LAURA C	445667	REIMBURSEMEI	255-13-6411.00-102-030000		CSCOPE TRAVEL EXPENSES	80.84
075224	07-06-2010	NORMAN, TIMOTHY N	445674	REIMBURSEMEI	255-23-6411.00-001-099000		CSCOPE TRAVEL EXPENSES	112.66
075225	07-06-2010	PENICK, SUSAN	445676	REIMBURSEMEI	255-13-6411.00-001-030000		CSCOPE TRAVEL EXPENSES	107.23
075226	07-06-2010	REGION 4 EDUCATION :	445571	06302010	212-11-6399.00-699-030000		SUPPLIES	102.00

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075227	07-06-2010	REGION VII ESC			199-21-6411.00-999-023000	CREDIT MEMO	-45.00
					199-23-6411.00-104-099000	CREDIT MEMO	-45.00
			445259	99388	199-34-6219.00-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	98973	199-34-6219.00-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	99028	199-34-6219.00-999-099000	BUS DRIVER CERTIFICATION	160.00
			445259	98972	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	99229	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	98632	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	100281	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	102470	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	99712	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	100956	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	101874	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	98633	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	102028	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	99878	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	102015	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	101971	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	98631	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	99643	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445259	102404	199-34-6219.01-999-099000	BUS DRIVER RE-CERT & CERT	70.00
			445297	101680	199-41-6411.00-701-099000	WORKSHOP FEES	50.00
Totals for Check 075227							1,380.00
075228	07-06-2010	REGION XX ESC	445588	203015	212-11-6399.00-699-030000	DVDs for MAS 2010	64.95
075229	07-06-2010	ROSETTA STONE	445596	2105709	199-13-6219.00-101-025000	STAFF DEV. SUPPLIES	1,580.25
			445596	2105709	199-13-6219.00-102-025000	STAFF DEV. SUPPLIES	1,556.35
Totals for Check 075229							3,136.60
075230	07-06-2010	SNELL, LINDA	444088	REIMBURSEMEI	199-23-6411.00-102-099000	SUMMER CONFERNCE	53.82
075231	06-30-2010	U S POST OFFICE	063010		199-41-6395.00-750-099000	POSTAGE FOR METER	1,700.00
			445567	POSTAGE	263-11-6399.00-001-025000	POSTAGE	68.31
			445567	POSTAGE	263-11-6399.00-041-025000	POSTAGE	68.31
			445567	POSTAGE	263-11-6399.00-102-025000	POSTAGE	68.31
			445567	POSTAGE	263-11-6399.00-104-025000	POSTAGE	95.07
Totals for Check 075231							2,000.00
075232	06-30-2010	THREE-B CATERING	445729		865-11-6395.05-102-000000	TEACHER LUNCH WORK DAY	300.00
P0601	06-25-2010	LONE STAR INVESTMEN DEDCH			163-00-2159.00-002-000000	JUN WIRE MISCELLANEOUS DEDUCT	768.00
P0602	06-25-2010	CISD FOOD SERVICE EI DEDCH			163-00-2159.00-088-000000	JUN WIRE MISCELLANEOUS DEDUCT	1,951.55
P0603	06-25-2010	OFFICE OF THE ATTORI DEDCH			163-00-2159.00-008-000000	JUN WIRE MISCELLANEOUS DEDUCT	3,137.32
P0604	06-25-2010	IRS TRANSFER	DEDCH		163-00-2151.00-000-000000	JUN WIRE PAYROLL DEDUCTION	99,671.80
			DEDCH		163-00-2151.01-000-000000	JUN WIRE PAYROLL DEDUCTION	-42.38
			DEDCH		163-00-2152.01-000-000000	JUN WIRE PAYROLL DEDUCTION	17,515.81
			DEDCH		163-00-2152.02-000-000000	JUN WIRE PAYROLL DEDUCTION	17,515.81
Totals for Check P0604							134,661.04
P0605	06-25-2010	TRS TEXNET	DEDCH		163-00-2153.00-021-000000	JUN WIRE HEALTH INSURANCE	735.00
			DEDCH		163-00-2153.00-026-000000	JUN WIRE TEA CONTRIB	22,413.00
			DEDCH		163-00-2153.00-027-000000	JUN WIRE TEA CONTRIB	99,825.00
			DEDCH		163-00-2153.00-028-000000	JUN WIRE TEA CONTRIB	12,509.00
			DEDCH		163-00-2155.00-000-000000		83,849.52
			DEDCH		163-00-2155.01-000-000000		10,355.13
			DEDCH		163-00-2155.02-000-000000		6,886.46
			DEDCH		163-00-2155.03-000-000000		1,558.60
			DEDCH		163-00-2155.04-000-000000		6,541.57
			DEDCH		163-00-2155.06-000-000000		139.05
			DEDCH		163-00-2155.07-081-000000	JUN WIRE RETIREE TRS SURCHG	150.00

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Cnty Dist: 210-901
From To

Check Payments
CENTER INDEPENDENT SCHOOL DISTRICT

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
P0605	06-25-2010	TRS TEXNET	DEDCH		163-00-2159.00-009-000000	JUN WIRE TRS SERVICE BUY BACK	63.85
						Totals for Check P0605	245,026.18

Total Checks 1,074,543.01

End of Report