CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45705	06/03/2013	GP HIGH SCHOOL ACTIVITY FUND	199 A 00 1415 00 000 0 00 000	Deferred Expenses/SUB-OBJ 00/GENERA	31.19
				Totals for 45705	31.19
45706	06/03/2013	TALAMANTEZ, FELICIA	199 A 00 1415 00 000 0 00 000	Deferred Expenses/SUB-OBJ 00/GENERA	61.80
				Totals for 45706	61.80
45707	06/03/2013	ATKINSON, DEAN	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	108.00
				Totals for 45707	108.00
45708	06/03/2013	CADE, BARBARA	199 E 23 6411 70 001 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 70/G	126.00
				Totals for 45708	126.00
45709	06/03/2013	CLORE, PAUL	199 E 41 6411 00 701 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/S	108.00
45709	06/03/2013	CLORE, PAUL	199 E 41 6411 00 701 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/S	253.56
45709	06/03/2013	CLORE, PAUL	199 E 41 6411 00 701 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/S	86.17
				Totals for 45709	447.73
45710	06/03/2013	COPELAND, TUCKER	199 E 23 6411 70 001 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 70/G	162.00
				Totals for 45710	162.00
45711	06/03/2013	CORTINAS, GILBERT	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	108.00
				Totals for 45711	108.00
45712	06/03/2013	EDDLEMAN, KYDE	199 E 23 6411 70 001 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 70/G	162.00
				Totals for 45712	162.00
45713	06/03/2013	EULENFELD, RANDY	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	108.00
				Totals for 45713	108.00
45714	06/03/2013	HERNANDEZ, VICTOR	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	108.00
				Totals for 45714	108.00
45715	06/03/2013	MACHA, BECKY	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	108.00
				Totals for 45715	108.00
45716	06/03/2013	MARRIOTT RIVERWALK	199 E 41 6411 00 701 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/S	684.44
				Totals for 45716	684.44
45717	06/03/2013	MARRIOTT RIVERWALK	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	684.44

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 45717	684.44
45718	06/03/2013	MARRIOTT RIVERWALK	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	684.44
				Totals for 45718	684.44
45719	06/03/2013	MARRIOTT RIVERWALK	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	684.44
				Totals for 45719	684.44
45720	06/03/2013	MARRIOTT RIVERWALK	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	684.44
				Totals for 45720	684.44
45721	06/03/2013	MARRIOTT RIVERWALK	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	684.44
				Totals for 45721	684.44
45722	06/03/2013	MARRIOTT RIVERWALK	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	684.44
				Totals for 45722	684.44
45723	06/03/2013	MARRIOTT RIVERWALK	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	456.29
				Totals for 45723	456.29
45724	06/03/2013	RADISSON HOTEL	199 E 23 6411 70 001 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 70/G	802.24
				Totals for 45724	802.24
45725	06/03/2013	RADISSON HOTEL	199 E 23 6411 70 001 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 70/G	601.68
				Totals for 45725	601.68
45726	06/03/2013	ROJAS, REYNALDO	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	108.00
				Totals for 45726	108.00
45727	06/03/2013	SALAZAR, ROSARIO	199 E 41 6419 00 702 0 99 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/SCHO	90.00
				Totals for 45727	90.00
45728	06/03/2013	UPTERGROVE, TERRA	199 E 23 6411 70 001 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 70/G	126.00
				Totals for 45728	126.00
45729	06/04/2013	GAMEZ, BEATRICE	199 E 11 6412 00 104 0 11 000	TRAVEL - STUDENTS/SUB-OBJ 00/ANDREW	20.00
				Totals for 45729	20.00
45730	06/04/2013	GAMEZ, SABINO	199 E 11 6412 00 102 0 11 000	TRAVEL - STUDENTS/SUB-OBJ 00/CLARK	12.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45730	06/04/2013	GAMEZ, SABINO	199 E 36 6412 12 942 0 99 000	TRAVEL - STUDENTS/SUB-OBJ 12/ABOVE	56.00
				Totals for 45730	68.00
45731	06/04/2013	GOMEZ, CANDIDO JR.	199 E 11 6412 00 104 0 11 000	TRAVEL - STUDENTS/SUB-OBJ 00/ANDREW	12.00
45731	06/04/2013	GOMEZ, CANDIDO JR.	199 E 11 6412 86 001 0 11 000	TRAVEL - STUDENTS/SCIENCE/GP HIGH S	12.00
				Totals for 45731	24.00
45732	06/04/2013	HAYWOOD, SAMUEL	199 A 00 1299 00 000 0 00 000	A/R ACCRUAL/SUB-OBJ 00/GENERAL FUND	12.00
				Totals for 45732	12.00
45733	06/04/2013	HOOD, LEOPOLD	199 E 11 6412 00 104 0 11 000	TRAVEL - STUDENTS/SUB-OBJ 00/ANDREW	20.00
				Totals for 45733	20.00
45734	06/04/2013	HOSTETTER, DEBRA	199 E 11 6412 00 104 0 11 000	TRAVEL - STUDENTS/SUB-OBJ 00/ANDREW	12.00
45734	06/04/2013	HOSTETTER, DEBRA	199 E 11 6499 60 001 0 11 000	MISC OPERATING EXP/SUB-OBJ 60/GP HI	16.00
				Totals for 45734	28.00
45735	06/04/2013	MORENO, AUGUSTINE	199 E 11 6412 00 105 0 11 000	TRAVEL - STUDENTS/SUB-OBJ 00/GP INT	8.00
				Totals for 45735	8.00
45736	06/04/2013	OWEN SWANTNER, HOLLI	199 E 11 6412 00 104 0 11 000	TRAVEL - STUDENTS/SUB-OBJ 00/ANDREW	12.00
				Totals for 45736	12.00
45737	06/04/2013	RODRIGUEZ, ELIBERTO	199 E 11 6412 86 001 0 11 000	TRAVEL - STUDENTS/SCIENCE/GP HIGH S	12.00
				Totals for 45737	12.00
45738	06/04/2013	US POSTAL SERVICE	199 E 23 6399 03 104 0 99 000	GENERAL SUPPLIES/SUB-OBJ 03/ANDREWS	650.00
				Totals for 45738	650.00
45739	06/06/2013	ABRAHAM, JULIE	199 E 11 6399 00 735 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/ASSISTA	94.52
				Totals for 45739	94.52
45740	06/06/2013	ACCELERATE CONTRACT THERAPY SV	199 E 11 6219 04 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 04/DI	3,413.25
				Totals for 45740	3,413.25
45741	06/06/2013	ALLIED WASTE SERVICES	199 E 51 6259 00 951 0 99 000	UTILITIES/SUB-OBJ 00/MAINT OPERATIO	154.58
45741	06/06/2013	ALLIED WASTE SERVICES	199 E 51 6259 00 101 0 99 000	UTILITIES/SUB-OBJ 00/AUSTIN ELEMENT	581.32
45741	06/06/2013	ALLIED WASTE SERVICES	199 E 51 6259 00 951 0 99 000	UTILITIES/SUB-OBJ 00/MAINT OPERATIO	64.23
				Totals for 45741	800.13

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45742	06/06/2013	ALLPRO EQUIPMENT, LLC	199 E 51 6249 00 105 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	217.01
				Totals for 45742	217.01
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	86.08
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	56.65
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	86.08
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	89.65
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	87.73
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	111.38
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	85.25
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	79.20
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	82.78
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	128.98
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	85.25
45743	06/06/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	25.58
				Totals for 45743	1,004.61
45744	06/06/2013	ASCD	199 E 41 6499 00 735 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/ASSIS	89.00
				Totals for 45744	89.00
45745	06/06/2013	BARNES & NOBLE, INC.	199 E 13 6399 00 866 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/DIR REG	127.78
				Totals for 45745	127.78
45746	06/06/2013	BRIDGEWATER, SANDRA	199 E 11 6411 26 863 0 24 000	TRAVEL - EMPLOYEE ONLY/Dyslexia/CUR	47.56
				Totals for 45746	47.56
45747	06/06/2013	CC DISTRIBUTORS, INC.	199 A 00 1331 00 000 0 00 000	PRINTROOM INVENTORY/SUB-OBJ 00/GENE	265.10
				Totals for 45747	265.10
45748	06/06/2013	CITY OF GREGORY	199 E 51 6255 00 951 0 99 000	WATER/SUB-OBJ 00/MAINT OPERATIONS/U	130.23
45748	06/06/2013	CITY OF GREGORY	199 E 51 6255 00 101 0 99 000	WATER/SUB-OBJ 00/AUSTIN ELEMENTARY	1,178.32
				Totals for 45748	1,308.55
45749	06/06/2013	COASTAL OFFICE PRODUCTS, INC	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	158.85
				Totals for 45749	158.85
45750	06/06/2013	COASTAL BEND LAWN & GARDEN	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	65.25
45750	06/06/2013	COASTAL BEND LAWN & GARDEN	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	29.28

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45750	06/06/2013	COASTAL BEND LAWN & GARDEN	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	74.25
45750	06/06/2013	COASTAL BEND LAWN & GARDEN	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	456.69
45750	06/06/2013	COASTAL BEND LAWN & GARDEN	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	29.28
45750	06/06/2013	COASTAL BEND LAWN & GARDEN	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	69.95
45750	06/06/2013	COASTAL BEND LAWN & GARDEN	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	141.69
				Totals for 45750	866.39
45751	06/06/2013	COMMUNITIES IN SCHOOLS	199 E 31 6219 00 001 0 24 000	PROFESSIONAL SERVICES/SUB-OBJ 00/GP	2,083.33
				Totals for 45751	2,083.33
45752	06/06/2013	[redacted]	199 E 11 6499 00 865 0 23 000	MISC OPERATING EXP/SUB-OBJ 00/DIR S	19.20
				Totals for 45752	19.20
45753	06/06/2013	[redacted]	199 E 11 6499 00 865 0 23 000	MISC OPERATING EXP/SUB-OBJ 00/DIR S	21.60
				Totals for 45753	21.60
45754	06/06/2013	DISHMAN, LASHELLE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	87.97
				Totals for 45754	87.97
45755	06/06/2013	DRUMMOND, DENISE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	43.53
				Totals for 45755	43.53
45756	06/06/2013	EGGER, JENYFER	199 E 11 6411 26 863 0 24 000	TRAVEL - EMPLOYEE ONLY/Dyslexia/CUR	2.37
				Totals for 45756	2.37
45757	06/06/2013	EPIC HEALTHCARE SERVICES, INC.	199 E 33 6219 00 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 00/DI	495.00
				Totals for 45757	495.00
45758	06/06/2013	FISHER, PH.D., ALAN	199 E 11 6219 03 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 03/DI	569.33
45758	06/06/2013	FISHER, PH.D., ALAN	199 E 11 6219 03 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 03/DI	913.66
45758	06/06/2013	FISHER, PH.D., ALAN	199 E 11 6219 03 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 03/DI	932.99
				Totals for 45758	2,415.98
45759	06/06/2013	FLEET SERVICES/EXXON MOBIL	199 E 34 6311 00 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/SUB-O	134.05
45759	06/06/2013	FLEET SERVICES/EXXON MOBIL	199 E 36 6412 10 942 0 99 000	TRAVEL - STUDENTS/ATHLETICS ABOVE D	98.44
				Totals for 45759	232.49
45760	06/06/2013	FLORES, DENISE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	26.99
				Totals for 45760	26.99

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45761	06/06/2013	GARCIA, GILBERT	199 E 12 6411 00 862 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/T	51.64
				Totals for 45761	51.64
45762	06/06/2013	GONZALES, ALICIA	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	85.36
				Totals for 45762	85.36
45763	06/06/2013	[redacted]	199 E 11 6499 00 865 0 23 000	MISC OPERATING EXP/SUB-OBJ 00/DIR S	16.20
				Totals for 45763	16.20
45764	06/06/2013	GP CHILD NUTRITION DEPARTMENT	199 E 41 6499 00 702 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/SCHOO	130.00
				Totals for 45764	130.00
45765	06/06/2013	GULF COAST PSYCHOLOGY	199 E 11 6219 03 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 03/DI	500.00
				Totals for 45765	500.00
45766	06/06/2013	HAWKINS, JENNIFER	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	68.44
				Totals for 45766	68.44
45767	06/06/2013	HEINEMANN	199 E 11 6399 00 863 0 24 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	12,272.90
				Totals for 45767	12,272.90
45768	06/06/2013	[redacted]	199 E 11 6499 00 865 0 23 000	MISC OPERATING EXP/SUB-OBJ 00/DIR S	21.60
				Totals for 45768	21.60
45769	06/06/2013	HLAVINKA EQUIPMENT	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	468.09
				Totals for 45769	468.09
45770	06/06/2013	HOSE OF SOUTH TEXAS	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	43.45
				Totals for 45770	43.45
45771	06/06/2013	JOHNSTONE SUPPLY	199 E 51 6316 00 001 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP HI	112.50
45771	06/06/2013	JOHNSTONE SUPPLY	701 E 35 6316 00 855 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/FOOD	233.55
				Totals for 45771	346.05
45772	06/06/2013	JONES & COOK STATIONERS	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	56.82
45772	06/06/2013	JONES & COOK STATIONERS	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	-46.08
45772	06/06/2013	JONES & COOK STATIONERS	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	69.02
45772	06/06/2013	JONES & COOK STATIONERS	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	75.53

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 45772	155.29
45773	06/06/2013	LAKESHORE LEARNING MATERIALS	199 E 13 6399 00 866 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/DIR REG	45.54
				Totals for 45773	45.54
45774	06/06/2013	LOPEZ, GINA	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	114.45
				Totals for 45774	114.45
45775	06/06/2013	LOUDON, JACQUIE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	122.00
				Totals for 45775	122.00
45776	06/06/2013	LOVELADY, KRISTY	701 L 00 2311 00 000 0 00 000	DEFERRED REVENUE/SUB-OBJ 00/NAT'L S	17.86
				Totals for 45776	17.86
45777	06/06/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	118.70
45777	06/06/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	51.26
				Totals for 45777	169.96
45778	06/06/2013	MARK'S PLUMBING PARTS	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	262.29
45778	06/06/2013	MARK'S PLUMBING PARTS	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	42.47
45778	06/06/2013	MARK'S PLUMBING PARTS	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	42.46
				Totals for 45778	347.22
45779	06/06/2013	THE MASTER TEACHER	199 E 41 6499 00 701 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/SUPT.	569.10
				Totals for 45779	569.10
45780	06/06/2013	MAXIM HEALTHCARE SERVICES, INC	199 E 33 6219 00 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 00/DI	1,075.00
				Totals for 45780	1,075.00
45781	06/06/2013	MCCOY'S BUILDING SUPPLY	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	514.49
				Totals for 45781	514.49
45782	06/06/2013	MENTORING MINDS	199 E 11 6399 00 699 0 24 000	GENERAL SUPPLIES/SUB-OBJ 00/SUMMER	1,259.25
				Totals for 45782	1,259.25
45783	06/06/2013	MILLER, JOYCE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	28.87
				Totals for 45783	28.87
45784	06/06/2013	MOORE, JANIS	211 E 61 6219 00 101 3 30 000	PROFESSIONAL SERVICES/SUB-OBJ 00/AU	350.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45784	06/06/2013	MOORE, JANIS	211 E 61 6219 00 102 3 30 000	PROFESSIONAL SERVICES/SUB-OBJ 00/CL	350.00
45784	06/06/2013	MOORE, JANIS	211 E 61 6219 00 104 3 30 000	PROFESSIONAL SERVICES/SUB-OBJ 00/AN	350.00
				Totals for 45784	1,050.00
45785	06/06/2013	NASCO	199 E 13 6399 00 863 0 24 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	245.09
45785	06/06/2013	NASCO	199 E 13 6399 00 866 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/DIR REG	4.22
				Totals for 45785	249.31
45786	06/06/2013	[redacted]	199 E 11 6499 00 865 0 23 000	MISC OPERATING EXP/SUB-OBJ 00/DIR S	18.90
				Totals for 45786	18.90
45787	06/06/2013	NOBLES, NELIZE	701 L 00 2311 00 000 0 00 000	DEFERRED REVENUE/SUB-OBJ 00/NAT'L S	12.50
				Totals for 45787	12.50
45788	06/06/2013	PINNACLE MEDICAL MANAGEMENT CO	199 E 34 6219 01 997 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 01/TR	334.00
				Totals for 45788	334.00
45789	06/06/2013	POSTNET TX 162	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	85.02
				Totals for 45789	85.02
45790	06/06/2013	POWERS, KYLE	199 E 13 6411 00 865 0 23 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/D	21.47
				Totals for 45790	21.47
45791	06/06/2013	R & R SYSTEMS	199 E 34 6219 00 997 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/TR	480.00
				Totals for 45791	480.00
45792	06/06/2013	RAWLEY MCCOY & ASSOCIATES	199 E 51 6219 00 951 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/MA	4,532.33
				Totals for 45792	4,532.33
45793	06/06/2013	[redacted]	199 E 11 6499 00 865 0 23 000	MISC OPERATING EXP/SUB-OBJ 00/DIR S	10.40
				Totals for 45793	10.40
45794	06/06/2013	THE SAFEGUARD SYSTEM, INC.	199 E 51 6248 00 954 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	32.00
45794	06/06/2013	THE SAFEGUARD SYSTEM, INC.	199 E 51 6248 00 849 0 91 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	23.00
				Totals for 45794	55.00
45795	06/06/2013	[redacted]	199 E 11 6499 00 865 0 23 000	MISC OPERATING EXP/SUB-OBJ 00/DIR S	15.60
				Totals for 45795	15.60

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45796	06/06/2013	SANDIFER, CARLA	199 E 11 6411 26 863 0 24 000	TRAVEL - EMPLOYEE ONLY/Dyslexia/CUR	4.24
				Totals for 45796	4.24
45797	06/06/2013	SCHOLASTIC, INC.	199 E 11 6399 00 863 0 25 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	163.50
45797	06/06/2013	SCHOLASTIC, INC.	199 E 11 6399 00 863 0 25 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	163.50
				Totals for 45797	327.00
45798	06/06/2013	SCHOOL SPECIALTY	199 E 11 6399 89 041 0 11 000	GENERAL SUPPLIES/SOCIAL STUDIES/GP	554.76
				Totals for 45798	554.76
45799	06/06/2013	SHI - GOVERNMENT SOLUTIONS, IN	199 E 12 6397 00 862 0 99 000	SUPPLIES-SOFTWARE/SUB-OBJ 00/TECHNO	295.50
45799	06/06/2013	SHI - GOVERNMENT SOLUTIONS, IN	199 E 11 6397 00 001 0 24 000	SUPPLIES-SOFTWARE/SUB-OBJ 00/GP HIG	1,269.60
45799	06/06/2013	SHI - GOVERNMENT SOLUTIONS, IN	199 E 11 6397 00 102 0 11 000	SUPPLIES-SOFTWARE/SUB-OBJ 00/CLARK	165.60
45799	06/06/2013	SHI - GOVERNMENT SOLUTIONS, IN	199 E 36 6397 36 001 0 91 000	SUPPLIES-SOFTWARE/FOOTBALL/GP HIGH	110.40
				Totals for 45799	1,841.10
45800	06/06/2013	[redacted]	199 E 11 6499 00 865 0 23 000	MISC OPERATING EXP/SUB-OBJ 00/DIR S	16.80
				Totals for 45800	16.80
45801	06/06/2013	SUMMIT ELECTRIC SUPPLY	199 E 51 6316 00 001 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP HI	21.60
45801	06/06/2013	SUMMIT ELECTRIC SUPPLY	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	16.00
45801	06/06/2013	SUMMIT ELECTRIC SUPPLY	199 E 51 6316 00 101 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/AUSTI	49.92
45801	06/06/2013	SUMMIT ELECTRIC SUPPLY	199 E 51 6316 00 101 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/AUSTI	49.92
45801	06/06/2013	SUMMIT ELECTRIC SUPPLY	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	21.24
45801	06/06/2013	SUMMIT ELECTRIC SUPPLY	199 E 51 6316 00 105 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP IN	-29.44
				Totals for 45801	129.24
45802	06/06/2013	SUSSER PETROLEUM CO,LP.	199 E 34 6311 00 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/SUB-O	5,904.99
				Totals for 45802	5,904.99
45803	06/06/2013	TEXAS COMPTROLLER OF PUBLIC AC	199 E 41 6495 00 730 0 99 000	Dues/Memberships/SUB-OBJ 00/BUSINES	100.00
				Totals for 45803	100.00
45804	06/06/2013	TEXAS DEPARTMENT OF AGRICULTUR	199 E 51 6219 00 951 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/MA	18.00
				Totals for 45804	18.00
45805	06/06/2013	TEXAS DEPT OF LICENSING	199 E 51 6248 00 105 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	110.00
				Totals for 45805	110.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45806	06/06/2013	[redacted]	199 E 11 6499 00 865 0 23 000	MISC OPERATING EXP/SUB-OBJ 00/DIR S	16.80
				Totals for 45806	16.80
45807	06/06/2013	TRACTOR SUPPLY CO	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	263.89
				Totals for 45807	263.89
45808	06/06/2013	UNITED STATES TREASURY	199 E 51 6248 00 001 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	189.41
45808	06/06/2013	UNITED STATES TREASURY	199 E 51 6248 00 001 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	-189.41
				Totals for 45808	0.00
45809	06/06/2013	W. W. GRAINGER, INC	199 E 51 6316 00 101 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/AUSTI	75.33
				Totals for 45809	75.33
45810	06/05/2013	JOHNNY CARINOS RESTAURANT	199 E 13 6499 00 863 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/CURRI	183.75
				Totals for 45810	183.75
45811	06/10/2013	1ST CHOICE RESTAURANT EQUIPMEN	701 E 35 6644 00 855 0 99 000	FURNITURE & EQUIPMENT > $5K/SUB-OBJ	11,465.95
				Totals for 45811	11,465.95
45812	06/10/2013	AWARDS & ENGRAVING BY J&R	199 E 11 6294 00 101 0 11 000	Misc Svcs/Awards/SUB-OBJ 00/AUSTIN	60.00
				Totals for 45812	60.00
45813	06/10/2013	BUCKEYE CLEANING CENTER	199 E 51 6395 00 102 0 99 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	899.44
				Totals for 45813	899.44
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 105 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	14.49
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	2,309.72
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	362.48
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	13.50
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	449.50
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 101 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	356.00
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 105 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	6.69
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 101 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	199.70
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 101 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	122.71
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 101 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	87.50
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6646 00 105 0 99 000	FURNITURE & EQUIPMENT > 5K/SUB-OBJ	5,700.00
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	18.80
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 101 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	588.95
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 101 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	26.37

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 101 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	13.68
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 101 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	-136.26
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 101 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	126.00
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 104 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	1,607.78
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 104 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	260.04
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 104 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	-1,607.78
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 104 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	1,265.22
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 104 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	-260.04
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 104 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	239.64
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 041 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	935.50
45816	06/10/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 105 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	1,093.52
				Totals for 45816	13,793.71
45817	06/10/2013	CDW-G, INC.	199 E 11 6395 86 001 0 11 000	FURNITURE & EQUIPMENT < $5K/SCIENCE	425.69
45817	06/10/2013	CDW-G, INC.	199 E 11 6395 86 001 0 11 000	FURNITURE & EQUIPMENT < $5K/SCIENCE	425.69
				Totals for 45817	851.38
45818	06/10/2013	CRYSTAL SPRINGS BOOKS	199 E 11 6399 00 103 0 21 000	GENERAL SUPPLIES/SUB-OBJ 00/EAST CL	266.29
45818	06/10/2013	CRYSTAL SPRINGS BOOKS	199 E 11 6399 00 103 0 21 000	GENERAL SUPPLIES/SUB-OBJ 00/EAST CL	25.98
				Totals for 45818	292.27
45819	06/10/2013	DEMCO, INC.	199 E 12 6399 00 102 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/CLARK E	796.33
				Totals for 45819	796.33
45822	06/10/2013	ESC REGION 2	199 E 34 6219 00 997 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/TR	100.00
45822	06/10/2013	ESC REGION 2	199 E 13 6411 00 102 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/C	90.00
45822	06/10/2013	ESC REGION 2	199 E 13 6411 00 102 0 21 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/C	60.00
45822	06/10/2013	ESC REGION 2	199 E 13 6411 87 001 0 99 000	TRAVEL - EMPLOYEE ONLY/ENGLISH/GP H	150.00
45822	06/10/2013	ESC REGION 2	199 E 23 6411 70 001 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 70/G	300.00
45822	06/10/2013	ESC REGION 2	199 E 13 6411 02 863 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 02/C	50.00
45822	06/10/2013	ESC REGION 2	199 E 34 6219 00 997 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/TR	55.00
45822	06/10/2013	ESC REGION 2	199 E 34 6219 00 997 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/TR	165.00
45822	06/10/2013	ESC REGION 2	199 E 41 6216 00 701 0 99 000	CONTR PROFESSIONAL SVCS/SUB-OBJ 00/	200.00
				Totals for 45822	1,170.00
45823	06/10/2013	FOLLETT LIBRARY RESOURCES	199 E 12 6669 00 102 0 99 000	LIBRARY BOOKS & MEDIA/SUB-OBJ 00/CL	485.42
45823	06/10/2013	FOLLETT LIBRARY RESOURCES	199 E 12 6669 00 041 0 99 000	LIBRARY BOOKS & MEDIA/SUB-OBJ 00/GP	1,021.52
45823	06/10/2013	FOLLETT LIBRARY RESOURCES	199 E 12 6669 00 041 0 99 000	LIBRARY BOOKS & MEDIA/SUB-OBJ 00/GP	45.51
				Totals for 45823	1,552.45

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45824	06/10/2013	GULF COAST LASER RENU, LLC	199 E 11 6399 00 104 0 23 000	GENERAL SUPPLIES/SUB-OBJ 00/ANDREWS	98.00
				Totals for 45824	98.00
45825	06/10/2013	HERBST, GLENN	199 E 11 6219 81 001 0 11 000	PROFESSIONAL SERVICES/BAND/GP HIGH	100.00
				Totals for 45825	100.00
45826	06/10/2013	JONES SCHOOL SUPPLY CO., INC.	199 E 11 6294 00 105 0 11 000	Misc Svcs/Awards/SUB-OBJ 00/GP INTE	273.02
				Totals for 45826	273.02
45827	06/10/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	3,434.79
45827	06/10/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	207.75
45827	06/10/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	109.80
45827	06/10/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	2,449.18
45827	06/10/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	68.36
45827	06/10/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	3,880.05
45827	06/10/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	79.96
45827	06/10/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	4,699.32
45827	06/10/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	206.04
45827	06/10/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	65.88
				Totals for 45827	15,201.13
45828	06/10/2013	MARTINEZ, ALONZO	199 E 11 6219 81 001 0 11 000	PROFESSIONAL SERVICES/BAND/GP HIGH	100.00
				Totals for 45828	100.00
45829	06/10/2013	OFFICE DEPOT	199 E 13 6399 00 866 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/DIR REG	105.20
45829	06/10/2013	OFFICE DEPOT	199 E 13 6399 00 863 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	52.73
45829	06/10/2013	OFFICE DEPOT	199 E 11 6399 00 863 0 25 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	18.38
				Totals for 45829	176.31
45830	06/10/2013	THE OVERALL GRADUATION OFFICE-	199 E 11 6499 60 001 0 11 000	MISC OPERATING EXP/SUB-OBJ 60/GP HI	896.40
				Totals for 45830	896.40
45831	06/10/2013	PEARSON ASSESSMENTS	199 E 11 6339 00 103 0 21 000	TESTING MATERIALS/SUB-OBJ 00/EAST C	221.34
				Totals for 45831	221.34
45832	06/10/2013	PORTLAND PRINTING & SUPPLY, IN	199 E 11 6499 60 001 0 11 000	MISC OPERATING EXP/SUB-OBJ 60/GP HI	875.00
				Totals for 45832	875.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45833	06/10/2013	PRO ED, INC.	199 E 11 6399 52 001 0 11 000	GENERAL SUPPLIES/SPECIAL EDUCATION/	60.45
				Totals for 45833	60.45
45834	06/10/2013	SCHOOL SPECIALTY	199 E 11 6395 00 101 0 11 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	665.56
45834	06/10/2013	SCHOOL SPECIALTY	199 E 11 6399 00 103 0 11 012	GENERAL SUPPLIES/SUB-OBJ 00/EAST CL	14.71
				Totals for 45834	680.27
45835	06/10/2013	STONE, JEFF	199 E 11 6219 81 001 0 11 000	PROFESSIONAL SERVICES/BAND/GP HIGH	400.00
				Totals for 45835	400.00
45836	06/10/2013	SUMMIT INTEGRATION SYSTEMS	487 E 11 6395 00 102 0 11 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	1,457.10
45836	06/10/2013	SUMMIT INTEGRATION SYSTEMS	199 E 11 6396 00 102 0 11 000	COMPUTER EQPT/SUB-OBJ 00/CLARK ELEM	1,320.81
				Totals for 45836	2,777.91
45837	06/10/2013	TROXELL COMMUNICATIONS, INC.	199 E 11 6399 88 001 0 11 000	GENERAL SUPPLIES/MATH/GP HIGH SCHOO	384.50
45837	06/10/2013	TROXELL COMMUNICATIONS, INC.	199 E 11 6395 00 001 0 22 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	3,171.95
				Totals for 45837	3,556.45
45838	06/07/2013	ACCURATE DETECTION CANINES	199 E 52 6217 00 001 0 99 000	CONTR PROFESSIONAL SVCS/SUB-OBJ 00/	1,025.00
				Totals for 45838	1,025.00
45839	06/07/2013	ATHLETIC SUPPLY, INC	199 E 36 6399 36 001 0 91 000	GENERAL SUPPLIES/FOOTBALL/GP HIGH S	3,193.00
				Totals for 45839	3,193.00
45840	06/07/2013	ATKINSON, JEFF	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	162.00
				Totals for 45840	162.00
45841	06/07/2013	BARCELONA SPORTING GOODS	199 E 36 6399 42 001 0 91 000	GENERAL SUPPLIES/VOLLEYBALL/GP HIGH	47.56
				Totals for 45841	47.56
45842	06/07/2013	BROWNING, WENDI	199 E 41 6411 00 735 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	11.99
				Totals for 45842	11.99
45843	06/07/2013	BSN SPORTS	199 E 36 6399 36 041 0 91 000	GENERAL SUPPLIES/FOOTBALL/GP JUNIOR	431.82
				Totals for 45843	431.82
45844	06/07/2013	BUSINESS PRODUCT SUPPLY	199 E 11 6269 88 001 0 11 000	RENTALS - OPERATING LEASES/MATH/GP	160.00
				Totals for 45844	160.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45845	06/07/2013	CALALLEN ISD	199 E 11 6412 00 103 0 11 000	TRAVEL - STUDENTS/SUB-OBJ 00/EAST C	430.05
				Totals for 45845	430.05
45846	06/07/2013	CLORE, PAUL	199 E 41 6411 00 701 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/S	253.41
45846	06/07/2013	CLORE, PAUL	199 E 41 6411 00 701 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/S	37.86
				Totals for 45846	291.27
45847	06/07/2013	DISHMAN, LASHELLE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	108.00
				Totals for 45847	108.00
45848	06/07/2013	ENTERPRISE RENT-A-CAR	199 E 36 6412 13 942 0 99 000	TRAVEL - STUDENTS/SUB-OBJ 13/ABOVE	201.18
				Totals for 45848	201.18
45849	06/07/2013	FLORES, DENISE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	108.00
				Totals for 45849	108.00
45850	06/07/2013	GONZALES, ALICIA	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	108.00
				Totals for 45850	108.00
45851	06/07/2013	HAWKINS, JENNIFER	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	108.00
				Totals for 45851	108.00
45852	06/07/2013	HILTON AMERICAS	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	750.36
				Totals for 45852	750.36
45853	06/07/2013	HILTON AMERICAS	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	2,251.08
				Totals for 45853	2,251.08
45854	06/07/2013	LOPEZ, GINA	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	108.00
				Totals for 45854	108.00
45855	06/07/2013	LOUDON, JACQUIE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	108.00
				Totals for 45855	108.00
45856	06/07/2013	M & M HAYNES	199 E 36 6412 38 001 0 91 000	TRAVEL - STUDENTS/BASEBALL/GP HIGH	15.31
45856	06/07/2013	M & M HAYNES	199 E 36 6412 43 001 0 91 000	TRAVEL - STUDENTS/GIRLS TRACK/GP HI	17.86
45856	06/07/2013	M & M HAYNES	199 E 36 6412 44 001 0 91 000	TRAVEL - STUDENTS/BOYS TRACK/GP HIG	74.83
45856	06/07/2013	M & M HAYNES	199 E 36 6412 38 001 0 91 000	TRAVEL - STUDENTS/BASEBALL/GP HIGH	17.86
45856	06/07/2013	M & M HAYNES	199 E 36 6412 43 001 0 91 000	TRAVEL - STUDENTS/GIRLS TRACK/GP HI	20.83

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45856	06/07/2013	M & M HAYNES	199 E 36 6412 44 001 0 91 000	TRAVEL - STUDENTS/BOYS TRACK/GP HIG	87.31
45856	06/07/2013	M & M HAYNES	199 E 36 6412 38 001 0 91 000	TRAVEL - STUDENTS/BASEBALL/GP HIGH	25.51
45856	06/07/2013	M & M HAYNES	199 E 36 6412 43 001 0 91 000	TRAVEL - STUDENTS/GIRLS TRACK/GP HI	29.76
45856	06/07/2013	M & M HAYNES	199 E 36 6412 44 001 0 91 000	TRAVEL - STUDENTS/BOYS TRACK/GP HIG	124.73
45856	06/07/2013	M & M HAYNES	199 E 36 6412 38 001 0 91 000	TRAVEL - STUDENTS/BASEBALL/GP HIGH	25.51
45856	06/07/2013	M & M HAYNES	199 E 36 6412 43 001 0 91 000	TRAVEL - STUDENTS/GIRLS TRACK/GP HI	29.76
45856	06/07/2013	M & M HAYNES	199 E 36 6412 44 001 0 91 000	TRAVEL - STUDENTS/BOYS TRACK/GP HIG	124.73
45856	06/07/2013	M & M HAYNES	199 E 36 6412 38 001 0 91 000	TRAVEL - STUDENTS/BASEBALL/GP HIGH	23.81
45856	06/07/2013	M & M HAYNES	199 E 36 6412 43 001 0 91 000	TRAVEL - STUDENTS/GIRLS TRACK/GP HI	27.78
45856	06/07/2013	M & M HAYNES	199 E 36 6412 44 001 0 91 000	TRAVEL - STUDENTS/BOYS TRACK/GP HIG	116.41
				Totals for 45856	762.00
45857	06/07/2013	MCGRAW-HILL COMPANIES	199 E 11 6321 00 001 0 22 000	TEXTBOOKS/SUB-OBJ 00/GP HIGH SCHOOL	2,303.78
45857	06/07/2013	MCGRAW-HILL COMPANIES	199 E 11 6399 00 863 0 22 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	70.08
				Totals for 45857	2,373.86
45858	06/07/2013	MILLER, JOYCE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	108.00
				Totals for 45858	108.00
45859	06/07/2013	MORENO, KATHERINE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	108.00
				Totals for 45859	108.00
45860	06/07/2013	PLOCH, ROGER	199 E 36 6412 09 942 0 99 000	TRAVEL - STUDENTS/SUB-OBJ 09/ABOVE	101.94
				Totals for 45860	101.94
45861	06/07/2013	PRIOUX, MICHAEL	199 E 36 6216 38 001 0 91 000	CONTR PROFESSIONAL SVCS/BASEBALL/GP	32.19
45861	06/07/2013	PRIOUX, MICHAEL	199 E 36 6216 50 001 0 91 000	CONTR PROFESSIONAL SVCS/GIRLS SOFTB	37.78
				Totals for 45861	69.97
45864	06/07/2013	RICOH USA, INC.	199 E 11 6269 00 001 0 31 000	RENTALS - OPERATING LEASES/SUB-OBJ	188.00
45864	06/07/2013	RICOH USA, INC.	199 E 11 6269 00 102 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	622.00
45864	06/07/2013	RICOH USA, INC.	199 E 11 6269 81 001 0 11 000	RENTALS - OPERATING LEASES/BAND/GP	454.00
45864	06/07/2013	RICOH USA, INC.	199 E 11 6269 00 101 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	560.00
45864	06/07/2013	RICOH USA, INC.	199 E 51 6269 00 951 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	382.00
45864	06/07/2013	RICOH USA, INC.	199 E 23 6269 00 041 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	3,044.00
45864	06/07/2013	RICOH USA, INC.	199 E 11 6269 86 001 0 11 000	RENTALS - OPERATING LEASES/SCIENCE/	200.00
45864	06/07/2013	RICOH USA, INC.	199 E 12 6269 00 862 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	130.00
45864	06/07/2013	RICOH USA, INC.	199 E 23 6269 70 001 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	768.66
				Totals for 45864	6,348.66

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45865	06/07/2013	RIDDELL ALL-AMERICAN	199 E 36 6399 36 041 0 91 000	GENERAL SUPPLIES/FOOTBALL/GP JUNIOR	2,415.69
				Totals for 45865	2,415.69
45866	06/07/2013	RODRIGUEZ, RUBIANA	199 E 51 6411 00 951 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/M	15.09
				Totals for 45866	15.09
45867	06/07/2013	SANCHEZ, ELIZABETH	199 E 41 6411 00 735 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	15.25
				Totals for 45867	15.25
45868	06/07/2013	SAN PATRICIO PUBLISHING	199 E 41 6499 00 730 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/BUSIN	32.00
45868	06/07/2013	SAN PATRICIO PUBLISHING	255 E 11 6499 00 863 3 24 000	MISC OPERATING EXP/SUB-OBJ 00/CURRI	45.50
				Totals for 45868	77.50
45869	06/07/2013	SMITH, KATHRYN	199 E 36 6412 12 942 0 99 000	TRAVEL - STUDENTS/SUB-OBJ 12/ABOVE	451.01
				Totals for 45869	451.01
45870	06/07/2013	TIME WARNER CABLE	199 E 41 6216 00 701 0 99 000	CONTR PROFESSIONAL SVCS/SUB-OBJ 00/	137.40
45870	06/07/2013	TIME WARNER CABLE	199 E 12 6299 00 041 0 11 000	MISC CONTRACTED SVCS/SUB-OBJ 00/GP	137.40
				Totals for 45870	274.80
45871	06/07/2013	TOSHIBA FINANCIAL SVCS	199 E 11 6269 00 102 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	394.70
				Totals for 45871	394.70
45872	06/07/2013	VERIZON WIRELESS	199 E 51 6256 03 951 0 99 000	TELEPHONE/SUB-OBJ 03/MAINT OPERATIO	1,025.73
				Totals for 45872	1,025.73
45873	06/07/2013	WHATABURGER	199 E 36 6412 38 001 0 91 000	TRAVEL - STUDENTS/BASEBALL/GP HIGH	35.85
45873	06/07/2013	WHATABURGER	199 E 36 6412 38 001 0 91 000	TRAVEL - STUDENTS/BASEBALL/GP HIGH	26.30
45873	06/07/2013	WHATABURGER	199 E 36 6412 46 001 0 91 000	TRAVEL - STUDENTS/GIRLS SOCCER/GP H	72.48
				Totals for 45873	134.63
45874	06/07/2013	XEROX CORPORATION	199 E 11 6249 00 105 0 11 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	106.00
45874	06/07/2013	XEROX CORPORATION	199 E 11 6269 00 104 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	894.18
				Totals for 45874	1,000.18
45875	06/12/2013	DISHMAN, LASHELLE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	36.00
				Totals for 45875	36.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45876	06/12/2013	FLORES, DENISE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	36.00
				Totals for 45876	36.00
45877	06/12/2013	GONZALES, ALICIA	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	36.00
				Totals for 45877	36.00
45878	06/12/2013	HAWKINS, JENNIFER	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	36.00
				Totals for 45878	36.00
45879	06/12/2013	LOPEZ, GINA	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	36.00
				Totals for 45879	36.00
45880	06/12/2013	LOUDON, JACQUIE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	36.00
				Totals for 45880	36.00
45881	06/12/2013	MILLER, JOYCE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	36.00
				Totals for 45881	36.00
45882	06/12/2013	MORENO, KATHERINE	701 E 35 6411 00 855 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/F	36.00
				Totals for 45882	36.00
45883	06/12/2013	ACETYLENE OXYGEN COMPANY	199 E 51 6248 00 001 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	60.89
				Totals for 45883	60.89
45884	06/12/2013	ALLIED WASTE SERVICES	199 E 51 6259 00 951 0 99 000	UTILITIES/SUB-OBJ 00/MAINT OPERATIO	394.20
				Totals for 45884	394.20
45885	06/12/2013	THE ARBITRAGE GROUP, INC.	617 E 41 6219 00 961 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/CO	1,500.00
				Totals for 45885	1,500.00
45886	06/12/2013	ARTISTIC FLOWERS	199 E 41 6499 00 701 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/SUPT.	830.00
				Totals for 45886	830.00
45887	06/12/2013	BRADLEY, EDNA	199 E 13 6411 00 865 0 23 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/D	6.78
				Totals for 45887	6.78
45888	06/12/2013	CC GASKET & FASTENER, INC.	199 E 51 6316 00 104 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/ANDRE	17.00
				Totals for 45888	17.00

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45889	06/12/2013	CC ELECTRIC CO. INC.	199 E 51 6316 00 001 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP HI	80.74
				Totals for 45889	80.74
45891	06/12/2013	CENTERPOINT	199 E 51 6258 00 105 0 99 000	GAS/HEAT/SUB-OBJ 00/GP INTERMEDIATE	131.20
45891	06/12/2013	CENTERPOINT	199 E 51 6258 00 102 0 99 000	GAS/HEAT/SUB-OBJ 00/CLARK ELEMENTAR	72.46
45891	06/12/2013	CENTERPOINT	199 E 51 6258 00 001 0 99 000	GAS/HEAT/SUB-OBJ 00/GP HIGH SCHOOL/	516.39
45891	06/12/2013	CENTERPOINT	701 E 51 6258 00 855 0 99 000	GAS/HEAT/SUB-OBJ 00/FOOD SER DIRECT	164.75
45891	06/12/2013	CENTERPOINT	199 E 51 6258 00 041 0 99 000	GAS/HEAT/SUB-OBJ 00/GP JUNIOR HIGH	131.20
45891	06/12/2013	CENTERPOINT	199 E 51 6258 00 103 0 99 000	GAS/HEAT/SUB-OBJ 00/EAST CLIFF ELEM	24.41
45891	06/12/2013	CENTERPOINT	199 E 51 6258 00 041 0 99 000	GAS/HEAT/SUB-OBJ 00/GP JUNIOR HIGH	1,103.45
45891	06/12/2013	CENTERPOINT	199 E 51 6258 00 101 0 99 000	GAS/HEAT/SUB-OBJ 00/AUSTIN ELEMENTA	67.97
				Totals for 45891	2,211.83
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 849 0 91 000	WATER/SUB-OBJ 00/Athletics Exp/Athl	88.71
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 849 0 91 000	WATER/SUB-OBJ 00/Athletics Exp/Athl	1,123.32
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 849 0 91 000	WATER/SUB-OBJ 00/Athletics Exp/Athl	494.57
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 849 0 91 000	WATER/SUB-OBJ 00/Athletics Exp/Athl	964.38
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 849 0 91 000	WATER/SUB-OBJ 00/Athletics Exp/Athl	79.03
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 001 0 99 000	WATER/SUB-OBJ 00/GP HIGH SCHOOL/UND	7,829.26
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 001 0 99 000	WATER/SUB-OBJ 00/GP HIGH SCHOOL/UND	161.86
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 041 0 99 000	WATER/SUB-OBJ 00/GP JUNIOR HIGH SCH	2,879.98
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 041 0 99 000	WATER/SUB-OBJ 00/GP JUNIOR HIGH SCH	1,022.32
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 105 0 99 000	WATER/SUB-OBJ 00/GP INTERMEDIATE SC	2,349.95
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 951 0 99 000	WATER/SUB-OBJ 00/MAINT OPERATIONS/U	118.37
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 951 0 99 000	WATER/SUB-OBJ 00/MAINT OPERATIONS/U	335.04
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 104 0 99 000	WATER/SUB-OBJ 00/ANDREWS ELEMENTARY	1,124.96
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 102 0 99 000	WATER/SUB-OBJ 00/CLARK ELEMENTARY S	1,895.67
45894	06/12/2013	CITY OF PORTLAND	199 E 51 6255 00 103 0 99 000	WATER/SUB-OBJ 00/EAST CLIFF ELEMENT	1,148.88
				Totals for 45894	21,616.30
45895	06/12/2013	COASTAL BEND LAWN & GARDEN	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	69.95
45895	06/12/2013	COASTAL BEND LAWN & GARDEN	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	58.56
45895	06/12/2013	COASTAL BEND LAWN & GARDEN	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	181.92
				Totals for 45895	310.43
45896	06/12/2013	CONCENTRA MEDICAL CENTERS	199 E 51 6218 00 951 0 99 000	CONTR PROFESSIONAL SVCS/SUB-OBJ 00/	154.50
				Totals for 45896	154.50
45897	06/12/2013	EVEREST WATER CORPUS CHRISTI	199 E 41 6499 00 730 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/BUSIN	35.00

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				Totals for 45897	35.00
45898	06/12/2013	FALKSEN, SANDRA	199 E 21 6299 00 735 0 99 000	MISC CONTRACTED SVCS/SUB-OBJ 00/ASS	260.00
				Totals for 45898	260.00
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	31.76
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	81.72
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 101 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/AUSTI	20.92
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 101 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/AUSTI	118.53
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 101 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/AUSTI	140.36
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 102 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/CLARK	82.91
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	140.36
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	272.14
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	-272.14
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	4.49
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	162.50
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	9.78
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 103 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/EAST	61.56
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	61.56
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	155.93
45900	06/12/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 001 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP HI	65.18
				Totals for 45900	1,137.56
45901	06/12/2013	FIRST BOOK NAT. BOOK BANK	199 E 13 6399 00 866 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/DIR REG	468.99
45901	06/12/2013	FIRST BOOK NAT. BOOK BANK	199 E 13 6399 00 866 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/DIR REG	108.60
				Totals for 45901	577.59
45902	06/12/2013	GLOVER, CATHY	199 E 11 6399 00 863 0 22 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	319.95
				Totals for 45902	319.95
45903	06/12/2013	GP CHILD NUTRITION DEPARTMENT	199 E 41 6499 01 735 0 99 000	MISC OPERATING EXP/SUB-OBJ 01/ASSIS	2,629.00
				Totals for 45903	2,629.00
45904	06/12/2013	GP TRANSPORT INC	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	1,198.76
45904	06/12/2013	GP TRANSPORT INC	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	5,212.00
				Totals for 45904	6,410.76
45905	06/12/2013	GULF TRACTOR CO.	199 E 51 6248 00 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	2,800.00
45905	06/12/2013	GULF TRACTOR CO.	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	2,677.55

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				Totals for 45905	5,477.55
45906	06/12/2013	GULF COAST PAPER CO	199 A 00 1331 00 000 0 00 000	PRINTROOM INVENTORY/SUB-OBJ 00/GENE	156.48
45906	06/12/2013	GULF COAST PAPER CO	199 A 00 1331 00 000 0 00 000	PRINTROOM INVENTORY/SUB-OBJ 00/GENE	39.12
				Totals for 45906	195.60
45907	06/12/2013	H.A. GRAY & ASSOCIATES	199 E 51 6316 00 001 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP HI	2,000.00
45907	06/12/2013	H.A. GRAY & ASSOCIATES	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	4,162.00
				Totals for 45907	6,162.00
45908	06/12/2013	H.E. BUTT GROCERY	199 E 11 6399 86 001 0 11 000	GENERAL SUPPLIES/SCIENCE/GP HIGH SC	67.64
45908	06/12/2013	H.E. BUTT GROCERY	199 E 13 6499 00 863 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/CURRI	120.68
45908	06/12/2013	H.E. BUTT GROCERY	199 E 41 6499 00 730 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/BUSIN	132.75
45908	06/12/2013	H.E. BUTT GROCERY	199 E 11 6499 84 105 0 11 000	MISC OPERATING EXP/READING/GP INTER	213.65
45908	06/12/2013	H.E. BUTT GROCERY	199 E 11 6499 84 105 0 11 000	MISC OPERATING EXP/READING/GP INTER	148.13
45908	06/12/2013	H.E. BUTT GROCERY	199 E 11 6499 84 105 0 11 000	MISC OPERATING EXP/READING/GP INTER	53.01
				Totals for 45908	735.86
45909	06/12/2013	JOHNSON, ELIZABETH	199 E 11 6411 02 001 0 24 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 02/G	39.55
				Totals for 45909	39.55
45910	06/12/2013	JOHNSTONE SUPPLY	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	91.22
				Totals for 45910	91.22
45911	06/12/2013	JONES & COOK STATIONERS	199 E 41 6398 00 701 0 99 000	SUPPLIES/SUB-OBJ 00/SUPT. OFFICE/UN	171.76
45911	06/12/2013	JONES & COOK STATIONERS	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	291.74
45911	06/12/2013	JONES & COOK STATIONERS	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	-12.86
45911	06/12/2013	JONES & COOK STATIONERS	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	-48.24
				Totals for 45911	402.40
45912	06/12/2013	KITE SERVICES, L.P.	199 E 41 6219 00 730 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/BU	1,875.00
				Totals for 45912	1,875.00
45913	06/12/2013	L-1 IDENTITY SOLUTIONS, INC.	199 E 41 6499 00 735 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/ASSIS	94.90
				Totals for 45913	94.90
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 34 6319 00 997 0 99 000	SUPPLIES FOR MAINT.& OPERATION/SUB-	163.09
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6316 00 001 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP HI	83.16
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	155.54

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45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6316 00 101 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/AUSTI	73.65
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6316 00 102 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/CLARK	23.56
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6316 00 103 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/EAST	38.08
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6316 00 104 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/ANDRE	52.99
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6316 00 105 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP IN	20.79
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	251.95
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	192.00
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6318 00 952 0 99 000	SUPPLIES/MAINTENANCE/SUB-OBJ 00/MAI	12.55
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6316 00 849 0 91 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/Athle	85.81
45914	06/12/2013	LONE STAR HARDWARE & PAINT CO.	199 E 51 6316 00 954 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/1200	37.42
				Totals for 45914	1,190.59
45915	06/12/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	9.20
45915	06/12/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 849 0 91 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/Athle	36.54
45915	06/12/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	151.05
				Totals for 45915	196.79
45916	06/12/2013	MONICA'S JEWELERS	199 E 41 6399 00 735 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/ASSISTA	109.20
				Totals for 45916	109.20
45917	06/12/2013	MUSICH, SHARON	199 E 13 6411 00 865 0 23 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/D	61.02
				Totals for 45917	61.02
45918	06/12/2013	NELCO	199 E 23 6399 70 001 0 99 000	GENERAL SUPPLIES/SUB-OBJ 70/GP HIGH	318.75
				Totals for 45918	318.75
45919	06/12/2013	O'REILLY AUTO PARTS	199 E 34 6319 00 997 0 99 000	SUPPLIES FOR MAINT.& OPERATION/SUB-	212.36
45919	06/12/2013	O'REILLY AUTO PARTS	199 E 51 6316 00 001 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP HI	24.82
45919	06/12/2013	O'REILLY AUTO PARTS	199 E 51 6316 00 101 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/AUSTI	30.20
45919	06/12/2013	O'REILLY AUTO PARTS	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	126.90
45919	06/12/2013	O'REILLY AUTO PARTS	199 E 51 6319 07 951 0 99 000	SUPPLIES FOR MAINT.& OPERATION/SUB-	290.99
				Totals for 45919	685.27
45920	06/12/2013	OFFICE DEPOT	199 E 11 6399 00 699 0 24 000	GENERAL SUPPLIES/SUB-OBJ 00/SUMMER	291.16
				Totals for 45920	291.16
45921	06/12/2013	PEOPLES EDUCATION, INC.	199 E 11 6399 00 699 0 24 000	GENERAL SUPPLIES/SUB-OBJ 00/SUMMER	378.00
				Totals for 45921	378.00

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45922	06/12/2013	PEST FOG, INC.	199 E 51 6245 28 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/Pest	108.00
45922	06/12/2013	PEST FOG, INC.	199 E 51 6245 28 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/Pest	108.00
45922	06/12/2013	PEST FOG, INC.	199 E 51 6245 28 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/Pest	108.00
45922	06/12/2013	PEST FOG, INC.	199 E 51 6245 28 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/Pest	108.00
45922	06/12/2013	PEST FOG, INC.	199 E 51 6245 28 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/Pest	108.00
45922	06/12/2013	PEST FOG, INC.	199 E 51 6245 28 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/Pest	225.00
45922	06/12/2013	PEST FOG, INC.	199 E 51 6245 28 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/Pest	108.00
				Totals for 45922	873.00
45923	06/12/2013	PINNACLE MEDICAL MANAGEMENT CO	199 E 34 6219 00 997 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/TR	1,160.00
				Totals for 45923	1,160.00
45924	06/12/2013	PRINT EXPRESS PRINTING	199 E 41 6499 00 701 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/SUPT.	50.00
				Totals for 45924	50.00
45925	06/12/2013	SAN PATRICIO MUNICIPAL	199 E 51 6255 15 001 0 22 000	WATER/SUB-OBJ 15/GP HIGH SCHOOL/CAR	29.30
45925	06/12/2013	SAN PATRICIO MUNICIPAL	199 E 51 6255 15 001 0 22 000	WATER/SUB-OBJ 15/GP HIGH SCHOOL/CAR	30.70
				Totals for 45925	60.00
45926	06/12/2013	SCHOOL COMP	753 E 00 6498 00 000 0 00 000	MISC OPERATING EXP/SUB-OBJ 00/RESER	8,148.71
				Totals for 45926	8,148.71
45927	06/12/2013	SHI - GOVERNMENT SOLUTIONS, IN	199 E 11 6397 00 105 0 11 000	SUPPLIES-SOFTWARE/SUB-OBJ 00/GP INT	276.00
45927	06/12/2013	SHI - GOVERNMENT SOLUTIONS, IN	199 E 11 6397 00 105 0 21 000	SUPPLIES-SOFTWARE/SUB-OBJ 00/GP INT	55.20
45927	06/12/2013	SHI - GOVERNMENT SOLUTIONS, IN	199 E 11 6397 00 001 0 22 000	SUPPLIES-SOFTWARE/SUB-OBJ 00/GP HIG	2,704.80
				Totals for 45927	3,036.00
45928	06/12/2013	SKID-O-KAN CO.	199 E 51 6248 00 001 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	85.91
				Totals for 45928	85.91
45929	06/12/2013	TEXAS MULTI CHEM, LTD.	199 E 51 6248 00 849 0 91 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	5,440.00
				Totals for 45929	5,440.00
45930	06/12/2013	THYSSENKRUPP ELEVATOR CORP	199 E 51 6248 00 041 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	741.47
				Totals for 45930	741.47
45931	06/12/2013	TX DEPARTMENT OF PUBLIC SAFETY	199 E 41 6499 00 735 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/ASSIS	161.00
				Totals for 45931	161.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45932	06/12/2013	UNIFIRST	199 E 51 6269 00 951 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	113.95
				Totals for 45932	113.95
45934	06/12/2013	VERIZON SOUTHWEST	199 E 51 6256 00 105 0 99 000	TELEPHONE/SUB-OBJ 00/GP INTERMEDIAT	264.12
45934	06/12/2013	VERIZON SOUTHWEST	199 E 51 6256 00 951 0 99 000	TELEPHONE/SUB-OBJ 00/MAINT OPERATIO	29.55
45934	06/12/2013	VERIZON SOUTHWEST	199 E 51 6256 00 951 0 99 000	TELEPHONE/SUB-OBJ 00/MAINT OPERATIO	67.12
45934	06/12/2013	VERIZON SOUTHWEST	199 E 51 6256 00 101 0 99 000	TELEPHONE/SUB-OBJ 00/AUSTIN ELEMENT	34.28
45934	06/12/2013	VERIZON SOUTHWEST	199 E 51 6256 00 951 0 99 000	TELEPHONE/SUB-OBJ 00/MAINT OPERATIO	113.25
45934	06/12/2013	VERIZON SOUTHWEST	199 E 51 6256 00 104 0 99 000	TELEPHONE/SUB-OBJ 00/ANDREWS ELEMEN	122.07
45934	06/12/2013	VERIZON SOUTHWEST	199 E 51 6256 00 103 0 99 000	TELEPHONE/SUB-OBJ 00/EAST CLIFF ELE	132.61
45934	06/12/2013	VERIZON SOUTHWEST	701 E 51 6256 00 855 0 99 000	TELEPHONE/SUB-OBJ 00/FOOD SER DIREC	133.78
45934	06/12/2013	VERIZON SOUTHWEST	199 E 51 6256 00 041 0 99 000	TELEPHONE/SUB-OBJ 00/GP JUNIOR HIGH	56.63
45934	06/12/2013	VERIZON SOUTHWEST	199 E 51 6256 00 001 0 99 000	TELEPHONE/SUB-OBJ 00/GP HIGH SCHOOL	153.56
45934	06/12/2013	VERIZON SOUTHWEST	199 E 51 6256 00 951 0 99 000	TELEPHONE/SUB-OBJ 00/MAINT OPERATIO	67.47
45934	06/12/2013	VERIZON SOUTHWEST	199 E 51 6256 00 105 0 99 000	TELEPHONE/SUB-OBJ 00/GP INTERMEDIAT	27.82
				Totals for 45934	1,202.26
45935	06/12/2013	VILLA, LETICIA	199 E 11 6499 00 699 0 24 000	MISC OPERATING EXP/SUB-OBJ 00/SUMME	31.00
				Totals for 45935	31.00
45936	06/12/2013	VISUALIZE IT PRODUCTIONS	199 E 11 6269 70 001 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	400.00
				Totals for 45936	400.00
45937	06/12/2013	WORTH HYDROCHEM OF CORPUS CHRI	199 E 51 6248 00 001 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	450.00
45937	06/12/2013	WORTH HYDROCHEM OF CORPUS CHRI	199 E 51 6248 00 041 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	350.00
45937	06/12/2013	WORTH HYDROCHEM OF CORPUS CHRI	199 E 51 6248 00 101 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	150.00
45937	06/12/2013	WORTH HYDROCHEM OF CORPUS CHRI	199 E 51 6248 00 105 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	300.00
				Totals for 45937	1,250.00
45938	06/17/2013	MCALISTER'S DELI	199 E 41 6499 00 735 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/ASSIS	38.83
				Totals for 45938	38.83
45939	06/17/2013	TEXAS ASSOCIATION OF STUDENT C	199 E 11 6399 00 735 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/ASSISTA	600.00
				Totals for 45939	600.00
45940	06/19/2013	CALALLEN HIGH SCHOOL	199 A 00 1415 00 000 0 00 000	Deferred Expenses/SUB-OBJ 00/GENERA	155.00
				Totals for 45940	155.00
45941	06/19/2013	ACCELERATE CONTRACT THERAPY SV	199 E 11 6219 04 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 04/DI	3,992.58

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				Totals for 45941	3,992.58
45942	06/19/2013	AMERICAN BANK CENTER	199 E 11 6269 70 001 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	8,986.75
				Totals for 45942	8,986.75
45943	06/19/2013	BRIDGEWATER, SANDRA	199 E 11 6411 26 863 0 24 000	TRAVEL - EMPLOYEE ONLY/Dyslexia/CUR	33.22
				Totals for 45943	33.22
45944	06/19/2013	CAROLINA BIOLOGICAL SUPPLY CO	199 E 11 6399 00 863 0 22 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	2,524.62
45944	06/19/2013	CAROLINA BIOLOGICAL SUPPLY CO	199 E 11 6399 00 863 0 22 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	178.72
				Totals for 45944	2,703.34
45945	06/19/2013	CC DISTRIBUTORS, INC.	199 E 12 6399 00 862 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/TECHNOL	53.02
				Totals for 45945	53.02
45946	06/19/2013	CC BUILDER'S HARDWARE INC	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	131.75
				Totals for 45946	131.75
45947	06/19/2013	CITY OF PORTLAND	199 E 51 6255 00 951 0 99 000	WATER/SUB-OBJ 00/MAINT OPERATIONS/U	19,040.00
				Totals for 45947	19,040.00
45948	06/19/2013	COMMERCIAL KITCHEN	701 E 35 6316 00 855 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/FOOD	223.82
				Totals for 45948	223.82
45949	06/19/2013	COMMERCIAL MOTORS, INC.	199 E 34 6249 00 997 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	44.22
				Totals for 45949	44.22
45950	06/19/2013	CONCENTRA MEDICAL CENTERS	199 E 51 6218 00 951 0 99 000	CONTR PROFESSIONAL SVCS/SUB-OBJ 00/	309.00
				Totals for 45950	309.00
45951	06/19/2013	CORPUS CHRISTI LOCK DOC	199 E 51 6316 00 103 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/EAST	241.45
				Totals for 45951	241.45
45952	06/19/2013	DEER PARK ISD	199 E 93 6492 00 001 0 99 257	PAYMENTS TO FISCAL AGENTS SSA/SUB-O	24,480.25
45952	06/19/2013	DEER PARK ISD	199 E 93 6492 00 041 0 99 257	PAYMENTS TO FISCAL AGENTS SSA/SUB-O	15,250.13
45952	06/19/2013	DEER PARK ISD	199 E 93 6492 00 101 0 99 257	PAYMENTS TO FISCAL AGENTS SSA/SUB-O	8,167.60
45952	06/19/2013	DEER PARK ISD	199 E 93 6492 00 102 0 99 257	PAYMENTS TO FISCAL AGENTS SSA/SUB-O	4,637.91
45952	06/19/2013	DEER PARK ISD	199 E 93 6492 00 103 0 99 257	PAYMENTS TO FISCAL AGENTS SSA/SUB-O	3,929.13
45952	06/19/2013	DEER PARK ISD	199 E 93 6492 00 104 0 99 257	PAYMENTS TO FISCAL AGENTS SSA/SUB-O	4,591.79

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
45952	06/19/2013	DEER PARK ISD	199 E 93 6492 00 105 0 99 257	PAYMENTS TO FISCAL AGENTS SSA/SUB-O	10,972.38
45952	06/19/2013	DEER PARK ISD	199 E 93 6492 00 951 0 99 257	PAYMENTS TO FISCAL AGENTS SSA/SUB-O	3,074.78
45952	06/19/2013	DEER PARK ISD	199 E 93 6492 15 001 0 22 257	PAYMENTS TO FISCAL AGENTS SSA/SUB-O	376.37
45952	06/19/2013	DEER PARK ISD	199 E 93 6492 00 849 0 91 257	PAYMENTS TO FISCAL AGENTS SSA/SUB-O	3,852.79
				Totals for 45952	79,333.13
45953	06/19/2013	EPIC HEALTHCARE SERVICES, INC.	199 E 33 6219 00 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 00/DI	864.00
45953	06/19/2013	EPIC HEALTHCARE SERVICES, INC.	199 E 33 6219 00 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 00/DI	1,183.50
45953	06/19/2013	EPIC HEALTHCARE SERVICES, INC.	199 E 33 6219 00 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 00/DI	713.00
				Totals for 45953	2,760.50
45954	06/19/2013	EWING	199 E 51 6316 00 849 0 91 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/Athle	87.55
				Totals for 45954	87.55
45955	06/19/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	474.00
45955	06/19/2013	FERGUSON ENTERPRISES	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	35.16
				Totals for 45955	509.16
45956	06/19/2013	GLIDDEN PROFESSIONAL PAINT CEN	199 E 51 6316 00 103 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/EAST	187.06
45956	06/19/2013	GLIDDEN PROFESSIONAL PAINT CEN	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	1,977.00
				Totals for 45956	2,164.06
45957	06/19/2013	GOVCONNECTION, INC.	199 E 11 6399 00 863 0 25 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	153.73
				Totals for 45957	153.73
45958	06/19/2013	GP LOCAL	199 E 36 6397 36 001 0 91 000	SUPPLIES-SOFTWARE/FOOTBALL/GP HIGH	12.73
45958	06/19/2013	GP LOCAL	199 E 41 6397 00 730 0 99 000	SUPPLIES-SOFTWARE/SUB-OBJ 00/BUSINE	38.19
				Totals for 45958	50.92
45959	06/19/2013	GREGORY POWER PARTNERS	199 E 00 8949 00 000 0 00 000	OTHER USES/SUB-OBJ 00/RESERVE/GENER	195,392.10
				Totals for 45959	195,392.10
45960	06/19/2013	JOHNSON CONTROLS INC	199 E 51 6249 00 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	1,190.20
45960	06/19/2013	JOHNSON CONTROLS INC	199 E 51 6249 00 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	650.00
				Totals for 45960	1,840.20
45961	06/19/2013	JOHNSTONE SUPPLY	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	49.50
45961	06/19/2013	JOHNSTONE SUPPLY	199 E 51 6316 00 954 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/1200	54.60
45961	06/19/2013	JOHNSTONE SUPPLY	199 E 51 6316 00 954 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/1200	128.96

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				Totals for 45961	233.06
45962	06/19/2013	JONES & COOK STATIONERS	199 E 36 6399 35 845 0 91 000	GENERAL SUPPLIES/ATHL DIRECTOR/ATHL	770.17
				Totals for 45962	770.17
45963	06/19/2013	KNOX COMPANY	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	1,565.00
				Totals for 45963	1,565.00
45964	06/19/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 001 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP HI	84.35
45964	06/19/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 105 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP IN	14.54
45964	06/19/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 001 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP HI	15.24
45964	06/19/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	20.08
45964	06/19/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	18.45
45964	06/19/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	211.91
45964	06/19/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	4.34
45964	06/19/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	37.03
45964	06/19/2013	LOWE'S HOME CENTERS, INC.	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	30.39
				Totals for 45964	436.33
45965	06/19/2013	MARK'S PLUMBING PARTS	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	165.56
				Totals for 45965	165.56
45966	06/19/2013	MELTON, TRACY	199 E 13 6411 02 863 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 02/C	50.01
				Totals for 45966	50.01
45967	06/19/2013	OCCUPATIONAL REHABILITATIVE SV	199 E 11 6219 04 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 04/DI	4,312.00
45967	06/19/2013	OCCUPATIONAL REHABILITATIVE SV	199 E 11 6219 04 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 04/DI	5,499.45
				Totals for 45967	9,811.45
45968	06/19/2013	ODYSSEY WARE	199 E 11 6397 00 001 0 24 000	SUPPLIES-SOFTWARE/SUB-OBJ 00/GP HIG	2,000.00
				Totals for 45968	2,000.00
45969	06/19/2013	PC WHOLESALE, LTD	199 E 12 6396 00 862 0 99 000	COMPUTER EQPT/SUB-OBJ 00/TECHNOLOGY	498.00
				Totals for 45969	498.00
45970	06/19/2013	RUSH BUS CENTERS	199 E 34 6319 00 997 0 99 000	SUPPLIES FOR MAINT.& OPERATION/SUB-	281.58
				Totals for 45970	281.58
45971	06/19/2013	RUSSELL, DEBORAH	199 E 11 6219 26 863 0 24 000	PROFESSIONAL SERVICES/Dyslexia/CURR	1,750.00

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				Totals for 45971	1,750.00
45972	06/19/2013	SANCHEZ, ADOLFO	199 E 34 6411 00 997 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/T	24.00
				Totals for 45972	24.00
45973	06/19/2013	SANDIFER, CARLA	199 E 11 6411 26 863 0 24 000	TRAVEL - EMPLOYEE ONLY/Dyslexia/CUR	7.63
				Totals for 45973	7.63
45974	06/19/2013	SPECTRUM CORP	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	58.81
45974	06/19/2013	SPECTRUM CORP	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	117.60
				Totals for 45974	176.41
45975	06/19/2013	SUMMIT ELECTRIC SUPPLY	199 E 51 6316 00 951 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/MAINT	-320.00
45975	06/19/2013	SUMMIT ELECTRIC SUPPLY	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	101.10
45975	06/19/2013	SUMMIT ELECTRIC SUPPLY	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	933.41
45975	06/19/2013	SUMMIT ELECTRIC SUPPLY	199 E 51 6316 00 041 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP JU	217.54
				Totals for 45975	932.05
45976	06/19/2013	UPTERGROVE, TERRA	199 E 11 6499 00 699 0 24 000	MISC OPERATING EXP/SUB-OBJ 00/SUMME	16.02
				Totals for 45976	16.02
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 105 0 99 000	TELEPHONE/SUB-OBJ 00/GP INTERMEDIAT	264.12
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 102 0 99 000	TELEPHONE/SUB-OBJ 00/CLARK ELEMENTA	101.02
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 001 0 99 000	TELEPHONE/SUB-OBJ 00/GP HIGH SCHOOL	883.97
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 102 0 99 000	TELEPHONE/SUB-OBJ 00/CLARK ELEMENTA	293.24
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 104 0 99 000	TELEPHONE/SUB-OBJ 00/ANDREWS ELEMEN	180.99
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 951 0 99 000	TELEPHONE/SUB-OBJ 00/MAINT OPERATIO	594.51
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 001 0 99 000	TELEPHONE/SUB-OBJ 00/GP HIGH SCHOOL	1,035.15
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 101 0 99 000	TELEPHONE/SUB-OBJ 00/AUSTIN ELEMENT	430.92
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 103 0 99 000	TELEPHONE/SUB-OBJ 00/EAST CLIFF ELE	149.32
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 041 0 99 000	TELEPHONE/SUB-OBJ 00/GP JUNIOR HIGH	58.26
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 105 0 99 000	TELEPHONE/SUB-OBJ 00/GP INTERMEDIAT	54.20
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 041 0 99 000	TELEPHONE/SUB-OBJ 00/GP JUNIOR HIGH	132.61
45979	06/19/2013	VERIZON SOUTHWEST	701 E 51 6256 00 855 0 99 000	TELEPHONE/SUB-OBJ 00/FOOD SER DIREC	133.78
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 041 0 99 000	TELEPHONE/SUB-OBJ 00/GP JUNIOR HIGH	234.24
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 951 0 99 000	TELEPHONE/SUB-OBJ 00/MAINT OPERATIO	67.47
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 105 0 99 000	TELEPHONE/SUB-OBJ 00/GP INTERMEDIAT	27.82
45979	06/19/2013	VERIZON SOUTHWEST	199 E 51 6256 00 101 0 99 000	TELEPHONE/SUB-OBJ 00/AUSTIN ELEMENT	56.39
				Totals for 45979	4,698.01

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45980	06/19/2013	W. W. GRAINGER, INC	199 E 51 6319 09 951 0 99 000	SUPPLIES FOR MAINT.& OPERATION/SUB-	514.00
45980	06/19/2013	W. W. GRAINGER, INC	199 E 51 6319 09 951 0 99 000	SUPPLIES FOR MAINT.& OPERATION/SUB-	-10.00
				Totals for 45980	504.00
45981	06/19/2013	WAL MART	199 E 41 6399 00 735 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/ASSISTA	29.85
45981	06/19/2013	WAL MART	199 E 13 6399 00 863 0 24 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	-0.10
				Totals for 45981	29.75
45982	06/19/2013	WELDON WILLIAMS & LICK INC	199 E 41 6399 01 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 01/BUSINES	1,472.57
				Totals for 45982	1,472.57
45983	06/19/2013	WILKERSON & SANDERS, INC.	199 E 51 6219 00 951 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/MA	960.00
				Totals for 45983	960.00
45984	06/19/2013	WILLIAM MACGILL & CO	199 E 33 6399 00 699 0 24 000	GENERAL SUPPLIES/SUB-OBJ 00/SUMMER	66.55
				Totals for 45984	66.55
45985	06/20/2013	BARCELONA SPORTING GOODS	199 E 36 6399 47 001 0 91 000	GENERAL SUPPLIES/BOYS BASKETBALL/GP	179.95
				Totals for 45985	179.95
45986	06/20/2013	CALALLEN ISD	199 E 36 6412 00 105 0 99 000	TRAVEL - STUDENTS/SUB-OBJ 00/GP INT	975.33
45986	06/20/2013	CALALLEN ISD	199 E 36 6412 00 041 0 99 000	TRAVEL - STUDENTS/SUB-OBJ 00/GP JUN	687.93
				Totals for 45986	1,663.26
45987	06/20/2013	CORPUS CHRISTI ISD	199 R 00 5752 91 000 0 91 000	ATHLETIC ACTIVITY/SUB-OBJ 91/RESERV	409.54
				Totals for 45987	409.54
45988	06/20/2013	CITY OF PORTLAND	199 E 52 6216 00 001 0 99 000	CONTR PROFESSIONAL SVCS/SUB-OBJ 00/	2,567.89
45988	06/20/2013	CITY OF PORTLAND	199 E 52 6216 00 041 0 99 000	CONTR PROFESSIONAL SVCS/SUB-OBJ 00/	2,567.89
				Totals for 45988	5,135.78
45989	06/20/2013	CLORE, PAUL	199 E 41 6411 00 701 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/S	126.00
				Totals for 45989	126.00
45990	06/20/2013	DAHILL INDUSTRIES	199 E 23 6269 70 001 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	50.00
45990	06/20/2013	DAHILL INDUSTRIES	199 E 11 6269 00 101 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	50.00
45990	06/20/2013	DAHILL INDUSTRIES	199 E 11 6269 00 102 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	50.00
45990	06/20/2013	DAHILL INDUSTRIES	199 E 11 6269 00 101 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	485.14

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 45990	635.14
45991	06/20/2013	DEAN, CASEY	199 E 13 6411 00 001 0 22 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/G	71.19
				Totals for 45991	71.19
45992	06/20/2013	EAST TEXAS SPORTS CENTER	199 E 36 6399 42 001 0 91 000	GENERAL SUPPLIES/VOLLEYBALL/GP HIGH	66.99
45992	06/20/2013	EAST TEXAS SPORTS CENTER	199 E 36 6399 42 001 0 91 000	GENERAL SUPPLIES/VOLLEYBALL/GP HIGH	576.84
45992	06/20/2013	EAST TEXAS SPORTS CENTER	199 E 36 6399 42 001 0 91 000	GENERAL SUPPLIES/VOLLEYBALL/GP HIGH	558.90
				Totals for 45992	1,202.73
45993	06/20/2013	ENTERPRISE RENT-A-CAR	199 E 11 6412 85 001 0 11 000	TRAVEL - STUDENTS/ART/GP HIGH SCHOO	103.39
45993	06/20/2013	ENTERPRISE RENT-A-CAR	199 E 11 6412 85 001 0 11 000	TRAVEL - STUDENTS/ART/GP HIGH SCHOO	103.39
				Totals for 45993	206.78
45994	06/20/2013	FLOUR BLUFF ATHLETICS	199 R 00 5752 91 000 0 91 000	ATHLETIC ACTIVITY/SUB-OBJ 91/RESERV	463.23
45994	06/20/2013	FLOUR BLUFF ATHLETICS	199 R 00 5752 91 000 0 91 000	ATHLETIC ACTIVITY/SUB-OBJ 91/RESERV	213.79
				Totals for 45994	677.02
45995	06/20/2013	FROMUTH TENNIS	199 E 36 6399 41 001 0 91 000	GENERAL SUPPLIES/TENNIS/GP HIGH SCH	185.87
				Totals for 45995	185.87
45996	06/20/2013	HERFF JONES, INC.	199 E 36 6294 35 001 0 91 000	Misc Svcs/Awards/ATHL DIRECTOR/GP H	55.00
				Totals for 45996	55.00
45997	06/20/2013	NEXTEL PARTNERS	701 E 51 6256 00 855 0 99 000	TELEPHONE/SUB-OBJ 00/FOOD SER DIREC	174.03
45997	06/20/2013	NEXTEL PARTNERS	199 E 51 6256 00 865 0 23 000	TELEPHONE/SUB-OBJ 00/DIR SPECIAL ED	57.11
45997	06/20/2013	NEXTEL PARTNERS	199 E 51 6256 03 951 0 99 000	TELEPHONE/SUB-OBJ 03/MAINT OPERATIO	2,747.12
				Totals for 45997	2,978.26
45998	06/20/2013	PITNEY BOWES, INC.	199 E 41 6266 00 730 0 99 000	RENTALS-OPERATING LEASES/SUB-OBJ 00	256.00
45998	06/20/2013	PITNEY BOWES, INC.	199 E 11 6269 00 105 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	245.16
45998	06/20/2013	PITNEY BOWES, INC.	199 E 23 6269 00 041 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	162.00
				Totals for 45998	663.16
45999	06/20/2013	PRAXAIR DISTRIBUTION, INC.	199 E 11 6248 00 001 0 22 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	464.07
				Totals for 45999	464.07
46000	06/20/2013	RENAISSANCE HOTEL	199 E 41 6411 00 701 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/S	552.63
				Totals for 46000	552.63

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
46001	06/20/2013	RICE UNIVERSITY GSCS	397 E 13 6411 00 001 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/G	525.00
				Totals for 46001	525.00
46004	06/20/2013	RICOH USA, INC.	199 E 11 6269 51 001 0 29 000	RENTALS - OPERATING LEASES/DAEP/GP	130.00
46004	06/20/2013	RICOH USA, INC.	199 E 41 6269 00 730 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	230.00
46004	06/20/2013	RICOH USA, INC.	199 E 41 6269 00 730 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	155.00
46004	06/20/2013	RICOH USA, INC.	199 E 41 6269 00 730 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	476.98
46004	06/20/2013	RICOH USA, INC.	199 E 41 6269 00 730 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	1,720.00
46004	06/20/2013	RICOH USA, INC.	199 E 23 6269 70 001 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	3,414.00
46004	06/20/2013	RICOH USA, INC.	199 E 12 6269 55 001 0 99 000	RENTALS - OPERATING LEASES/LIBRARY/	272.00
46004	06/20/2013	RICOH USA, INC.	199 E 21 6269 00 865 0 23 000	RENTALS - OPERATING LEASES/SUB-OBJ	680.00
46004	06/20/2013	RICOH USA, INC.	199 E 11 6269 00 001 0 22 000	RENTALS - OPERATING LEASES/SUB-OBJ	672.00
				Totals for 46004	7,749.98
46005	06/20/2013	RIDDELL ALL-AMERICAN	199 E 36 6399 36 041 0 91 000	GENERAL SUPPLIES/FOOTBALL/GP JUNIOR	1,319.60
				Totals for 46005	1,319.60
46006	06/20/2013	RODRIGUEZ, RUBIANA	199 E 51 6411 00 951 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/M	15.23
46006	06/20/2013	RODRIGUEZ, RUBIANA	199 E 51 6411 00 951 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/M	38.50
46006	06/20/2013	RODRIGUEZ, RUBIANA	199 E 51 6411 00 951 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/M	-15.23
46006	06/20/2013	RODRIGUEZ, RUBIANA	199 E 51 6411 00 951 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/M	-38.50
				Totals for 46006	0.00
46007	06/20/2013	TEXAS GIRLS COACHES ASSOC	199 E 36 6495 50 001 0 91 000	Dues/Memberships/GIRLS SOFTBALL/GP	80.00
				Totals for 46007	80.00
46008	06/20/2013	TEXAS HIGH SCHOOL COACHES ASSO	199 E 36 6495 36 001 0 91 000	Dues/Memberships/FOOTBALL/GP HIGH S	1,240.00
				Totals for 46008	1,240.00
46009	06/20/2013	TIME WARNER CABLE	199 E 12 6299 99 862 0 99 000	MISC CONTRACTED SVCS/BDG RESERVE/TE	1,860.55
				Totals for 46009	1,860.55
46010	06/20/2013	US BANCORP	199 E 11 6269 00 103 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	584.00
46010	06/20/2013	US BANCORP	199 E 11 6269 59 001 0 11 000	RENTALS - OPERATING LEASES/DRAMA/GP	237.00
46010	06/20/2013	US BANCORP	199 E 31 6269 56 001 0 99 000	RENTALS - OPERATING LEASES/GUIDANCE	310.00
46010	06/20/2013	US BANCORP	199 E 11 6269 00 105 0 11 000	RENTALS - OPERATING LEASES/SUB-OBJ	1,199.90
				Totals for 46010	2,330.90

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46011	06/20/2013	WRINKLE, RAYMOND	199 E 36 6412 13 942 0 99 000	TRAVEL - STUDENTS/SUB-OBJ 13/ABOVE	266.96
				Totals for 46011	266.96
46012	06/20/2013	RODRIGUEZ, RUBIANA	199 E 51 6411 00 951 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/M	15.23
46012	06/20/2013	RODRIGUEZ, RUBIANA	199 E 51 6411 00 951 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/M	21.75
				Totals for 46012	36.98
46013	06/20/2013	US POSTAL SERVICE	199 E 11 6499 00 863 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/CURRI	108.64
				Totals for 46013	108.64
46014	06/24/2013	FLEET SERVICES/EXXON MOBIL	199 E 34 6311 00 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/SUB-O	36.45
46014	06/24/2013	FLEET SERVICES/EXXON MOBIL	199 E 51 6311 00 951 0 99 000	GASOLINE & FUELS FOR VEHICLES/SUB-O	2,204.55
				Totals for 46014	2,241.00
46015	06/25/2013	BJ'S PARK & RECREATION PRODUCT	199 E 51 6395 00 101 0 99 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	441.01
46015	06/25/2013	BJ'S PARK & RECREATION PRODUCT	486 E 51 6395 00 101 0 99 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	2,000.00
				Totals for 46015	2,441.01
46016	06/25/2013	BUCKEYE CLEANING CENTER	199 E 51 6315 00 102 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	75.12
46016	06/25/2013	BUCKEYE CLEANING CENTER	199 E 51 6315 00 102 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	1,419.24
46016	06/25/2013	BUCKEYE CLEANING CENTER	199 E 51 6315 00 102 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	60.00
46016	06/25/2013	BUCKEYE CLEANING CENTER	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	130.99
46016	06/25/2013	BUCKEYE CLEANING CENTER	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	272.30
46016	06/25/2013	BUCKEYE CLEANING CENTER	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	185.00
				Totals for 46016	2,142.65
46017	06/25/2013	CC DISTRIBUTORS, INC.	199 E 51 6395 00 041 0 99 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	978.00
46017	06/25/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 041 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	315.15
46017	06/25/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	1,848.40
46017	06/25/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	681.83
				Totals for 46017	3,823.38
46020	06/25/2013	ESC REGION 2	199 E 11 6412 90 101 0 11 000	TRAVEL - STUDENTS/SUB-OBJ 90/AUSTIN	120.00
46020	06/25/2013	ESC REGION 2	199 E 13 6411 00 104 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	150.00
46020	06/25/2013	ESC REGION 2	199 E 23 6411 00 105 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/G	35.00
46020	06/25/2013	ESC REGION 2	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	55.00
46020	06/25/2013	ESC REGION 2	211 E 13 6411 00 863 3 24 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/C	6,300.00
46020	06/25/2013	ESC REGION 2	199 E 41 6499 00 735 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/ASSIS	110.00
46020	06/25/2013	ESC REGION 2	199 E 34 6219 00 997 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/TR	110.00

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46020	06/25/2013	ESC REGION 2	199 E 31 6411 00 105 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/G	300.00
46020	06/25/2013	ESC REGION 2	199 E 31 6411 00 102 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/C	150.00
46020	06/25/2013	ESC REGION 2	199 E 13 6411 00 104 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	125.00
46020	06/25/2013	ESC REGION 2	199 E 13 6411 00 101 0 30 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	150.00
46020	06/25/2013	ESC REGION 2	199 E 34 6219 00 997 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/TR	10.00
46020	06/25/2013	ESC REGION 2	199 E 13 6411 00 863 0 21 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/C	900.00
				Totals for 46020	8,515.00
46021	06/25/2013	FLOWERS BAKING CO. OF SAN ANTO	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	229.68
				Totals for 46021	229.68
46022	06/25/2013	FOLLETT LIBRARY RESOURCES	211 E 12 6669 00 102 3 30 000	LIBRARY BOOKS & MEDIA/SUB-OBJ 00/CL	115.80
				Totals for 46022	115.80
46023	06/25/2013	GULF COAST PAPER CO	701 E 35 6342 00 855 0 99 000	NON-FOOD SUPPLIES/SUB-OBJ 00/FOOD S	276.00
46023	06/25/2013	GULF COAST PAPER CO	701 E 35 6342 00 855 0 99 000	NON-FOOD SUPPLIES/SUB-OBJ 00/FOOD S	151.20
46023	06/25/2013	GULF COAST PAPER CO	701 E 35 6342 00 855 0 99 000	NON-FOOD SUPPLIES/SUB-OBJ 00/FOOD S	1,045.16
				Totals for 46023	1,472.36
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	153.17
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	118.99
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	211.27
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	113.69
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	156.55
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	132.20
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	66.58
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	172.92
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	132.34
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	195.34
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	120.32
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	167.39
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	227.51
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	91.48
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	259.62
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	145.70
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	195.55
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	104.64
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	187.88
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	191.72

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46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	67.06
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	119.70
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	106.74
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	183.44
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	118.99
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	120.39
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	130.08
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	53.23
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	184.15
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	13.16
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	105.35
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	186.90
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	118.79
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	169.66
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	176.26
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	80.84
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	88.92
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	132.06
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	170.12
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	123.56
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	80.56
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	210.51
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	117.36
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	118.76
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	-179.50
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	-89.50
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	-57.06
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	-48.86
46027	06/25/2013	HILL COUNTRY DAIRIES	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	-38.73
				Totals for 46027	5,707.80
46028	06/25/2013	JB PRODUCE	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	143.50
				Totals for 46028	143.50
46029	06/25/2013	JEAN'S RESTAURANT EQUIPMENT	701 E 35 6395 01 855 0 99 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	77.04
				Totals for 46029	77.04
46030	06/25/2013	JONES SCHOOL SUPPLY CO., INC.	199 E 11 6294 00 105 0 11 000	Misc Svcs/Awards/SUB-OBJ 00/GP INTE	555.37
				Totals for 46030	555.37

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46031	06/25/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	2,009.97
46031	06/25/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	414.67
46031	06/25/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	245.71
46031	06/25/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	363.29
46031	06/25/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	17.18
46031	06/25/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	2,330.81
46031	06/25/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	25.77
46031	06/25/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	1,360.75
46031	06/25/2013	LABATT INSTITUTIONAL SUPPLY	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	1,594.21
				Totals for 46031	8,362.36
46033	06/25/2013	OFFICE DEPOT	199 E 13 6399 00 866 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/DIR REG	184.23
46033	06/25/2013	OFFICE DEPOT	199 E 13 6399 00 866 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/DIR REG	11.79
46033	06/25/2013	OFFICE DEPOT	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	51.51
46033	06/25/2013	OFFICE DEPOT	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	54.36
46033	06/25/2013	OFFICE DEPOT	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	14.64
46033	06/25/2013	OFFICE DEPOT	199 E 41 6399 00 730 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/BUSINES	284.99
46033	06/25/2013	OFFICE DEPOT	199 E 21 6399 00 735 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/ASSISTA	185.18
46033	06/25/2013	OFFICE DEPOT	199 E 13 6399 00 863 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	50.70
46033	06/25/2013	OFFICE DEPOT	199 E 13 6399 00 866 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/DIR REG	8.91
46033	06/25/2013	OFFICE DEPOT	211 E 21 6399 00 867 3 24 000	GENERAL SUPPLIES/SUB-OBJ 00/SPECIAL	251.94
46033	06/25/2013	OFFICE DEPOT	211 E 21 6395 00 867 3 24 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	95.20
46033	06/25/2013	OFFICE DEPOT	211 E 21 6399 00 867 3 24 000	GENERAL SUPPLIES/SUB-OBJ 00/SPECIAL	225.45
46033	06/25/2013	OFFICE DEPOT	211 E 21 6395 00 867 3 24 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	85.19
46033	06/25/2013	OFFICE DEPOT	211 E 21 6399 00 867 3 24 000	GENERAL SUPPLIES/SUB-OBJ 00/SPECIAL	121.92
46033	06/25/2013	OFFICE DEPOT	211 E 21 6395 00 867 3 24 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	46.07
46033	06/25/2013	OFFICE DEPOT	211 E 21 6399 00 867 3 24 000	GENERAL SUPPLIES/SUB-OBJ 00/SPECIAL	104.61
46033	06/25/2013	OFFICE DEPOT	211 E 21 6395 00 867 3 24 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	39.53
46033	06/25/2013	OFFICE DEPOT	211 E 11 6399 00 863 3 24 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	235.80
				Totals for 46033	2,052.02
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	147.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	118.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	75.40
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	147.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	164.40
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	145.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	158.60

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	152.80
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	116.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	147.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	152.80
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	58.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	164.40
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	156.60
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	147.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	118.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	87.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	147.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	164.40
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	156.60
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	147.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	145.00
46035	06/25/2013	PAPA JOHN'S PIZZA STORE#3091	701 E 35 6341 09 855 0 99 000	FOOD SUPPLIES/SUB-OBJ 09/FOOD SER D	116.00
				Totals for 46035	3,131.00
46036	06/25/2013	PRO ED, INC.	199 E 11 6399 52 001 0 11 000	GENERAL SUPPLIES/SPECIAL EDUCATION/	162.69
				Totals for 46036	162.69
46037	06/25/2013	SOUTH TEXAS MUSIC MART	199 E 11 6249 81 041 0 11 000	CONTRACTED MAINT & REPAIR SVCS/BAND	1,230.00
				Totals for 46037	1,230.00
46038	06/25/2013	STEFEK MECHANICAL	701 E 35 6249 00 855 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	568.93
46038	06/25/2013	STEFEK MECHANICAL	701 E 35 6249 00 855 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	264.00
46038	06/25/2013	STEFEK MECHANICAL	701 E 35 6249 00 855 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	365.00
				Totals for 46038	1,197.93
46039	06/25/2013	SYSTEMS DESIGN	701 E 35 6399 00 855 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/FOOD SE	12.00
46039	06/25/2013	SYSTEMS DESIGN	701 E 35 6399 00 855 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/FOOD SE	135.00
46039	06/25/2013	SYSTEMS DESIGN	701 E 35 6399 00 855 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/FOOD SE	-135.00
46039	06/25/2013	SYSTEMS DESIGN	701 E 35 6399 00 855 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/FOOD SE	-12.00
				Totals for 46039	0.00
46040	06/25/2013	WENGER CORPORATION	199 E 11 6395 80 105 0 11 000	FURNITURE & EQUIPMENT < $5K/CHOIR/G	1,695.00
				Totals for 46040	1,695.00
46041	06/26/2013	AVILA, WANDA	199 E 13 6411 81 041 0 99 000	TRAVEL - EMPLOYEE ONLY/BAND/GP JUNI	108.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 46041	108.00
46042	06/26/2013	CADE, BARBARA	199 E 23 6411 70 001 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 70/G	254.25
46042	06/26/2013	CADE, BARBARA	199 E 23 6411 70 001 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 70/G	25.00
				Totals for 46042	279.25
46043	06/26/2013	CAMT REGISTRATION	199 E 13 6411 00 104 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	205.00
				Totals for 46043	205.00
46044	06/26/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	408.78
46044	06/26/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	-408.78
46044	06/26/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 001 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	408.78
				Totals for 46044	408.78
46045	06/26/2013	EDDINS, MARISA	199 E 23 6411 00 104 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	72.00
				Totals for 46045	72.00
46046	06/26/2013	GRAND HYATT	199 E 13 6411 80 001 0 99 000	TRAVEL - EMPLOYEE ONLY/CHOIR/GP HIG	240.88
				Totals for 46046	240.88
46047	06/26/2013	HARTLEY, CINDY	199 E 41 6499 00 701 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/SUPT.	50.00
				Totals for 46047	50.00
46048	06/26/2013	HYATT REGENCY	199 E 23 6411 00 104 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	193.81
				Totals for 46048	193.81
46049	06/26/2013	HYATT REGENCY	211 E 13 6411 00 863 3 24 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/C	1,878.32
				Totals for 46049	1,878.32
46050	06/26/2013	HYATT REGENCY	211 E 13 6411 00 863 3 24 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/C	1,643.53
				Totals for 46050	1,643.53
46051	06/26/2013	JACKSON, MOLLY	199 E 13 6411 80 041 0 99 000	TRAVEL - EMPLOYEE ONLY/CHOIR/GP JUN	108.00
				Totals for 46051	108.00
46052	06/26/2013	JACOBSON, TERRY	199 E 13 6411 80 105 0 99 000	TRAVEL - EMPLOYEE ONLY/CHOIR/GP INT	108.00
				Totals for 46052	108.00
46053	06/26/2013	LA QUINTA INN	199 E 13 6411 81 001 0 99 000	TRAVEL - EMPLOYEE ONLY/BAND/GP HIGH	438.57

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 46053	438.57
46054	06/26/2013	MARRIOTT RIVERWALK	199 E 23 6411 00 103 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/E	418.64
				Totals for 46054	418.64
46055	06/26/2013	MARRIOTT RIVERWALK	199 E 13 6411 00 104 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	197.98
				Totals for 46055	197.98
46056	06/26/2013	MENGER HOTEL	199 E 13 6411 81 041 0 99 000	TRAVEL - EMPLOYEE ONLY/BAND/GP JUNI	254.73
46056	06/26/2013	MENGER HOTEL	199 E 13 6411 80 041 0 99 000	TRAVEL - EMPLOYEE ONLY/CHOIR/GP JUN	382.09
46056	06/26/2013	MENGER HOTEL	199 E 13 6411 80 041 0 99 000	TRAVEL - EMPLOYEE ONLY/CHOIR/GP JUN	-382.09
46056	06/26/2013	MENGER HOTEL	199 E 13 6411 81 041 0 99 000	TRAVEL - EMPLOYEE ONLY/BAND/GP JUNI	-254.73
				Totals for 46056	0.00
46057	06/26/2013	MUNOZ, ALMA	199 E 23 6411 00 103 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/E	90.00
				Totals for 46057	90.00
46058	06/26/2013	NIEMANN, JO LYNN	199 E 13 6411 80 001 0 99 000	TRAVEL - EMPLOYEE ONLY/CHOIR/GP HIG	108.00
				Totals for 46058	108.00
46059	06/26/2013	PITNEY BOWES, INC.	199 E 23 6269 70 001 0 99 000	RENTALS - OPERATING LEASES/SUB-OBJ	474.00
				Totals for 46059	474.00
46060	06/26/2013	PORTLAND AUTO & WRECKER	199 E 36 6412 14 942 0 99 000	TRAVEL - STUDENTS/SUB-OBJ 14/ABOVE	378.97
46060	06/26/2013	PORTLAND AUTO & WRECKER	199 E 36 6412 65 001 0 99 000	TRAVEL - STUDENTS/UIL/GP HIGH SCHOO	250.27
46060	06/26/2013	PORTLAND AUTO & WRECKER	199 E 36 6412 09 942 0 99 000	TRAVEL - STUDENTS/SUB-OBJ 09/ABOVE	125.60
				Totals for 46060	754.84
46061	06/26/2013	SAN PATRICIO COUNTY APPRAISAL	199 E 99 6213 00 703 0 99 000	TAX APPRAISAL & COLLECTION/SUB-OBJ	68,843.85
				Totals for 46061	68,843.85
46062	06/26/2013	SCHOOLEY, PETRINA	199 E 13 6411 00 104 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	72.00
				Totals for 46062	72.00
46063	06/26/2013	TASB	199 A 00 1413 00 000 0 00 000	UNEMPLOYMENT COMP/SUB-OBJ 00/GENERA	26,690.00
				Totals for 46063	26,690.00
46064	06/26/2013	TEXAS BANDMASTERS ASSOCIATION	199 E 13 6411 81 041 0 99 000	TRAVEL - EMPLOYEE ONLY/BAND/GP JUNI	130.00
				Totals for 46064	130.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
46065	06/26/2013	THE CROCKETT HOTEL	199 E 13 6411 00 101 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	382.09
				Totals for 46065	382.09
46066	06/26/2013	TIME WARNER CABLE	199 E 11 6299 00 001 0 11 000	MISC CONTRACTED SVCS/SUB-OBJ 00/GP	68.70
46066	06/26/2013	TIME WARNER CABLE	199 E 11 6299 00 105 0 11 000	MISC CONTRACTED SVCS/SUB-OBJ 00/GP	68.70
46066	06/26/2013	TIME WARNER CABLE	199 E 12 6219 00 862 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/TE	68.70
				Totals for 46066	206.10
46067	06/26/2013	YOUNG, MARY	199 E 13 6411 00 101 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/A	144.00
				Totals for 46067	144.00
46068	06/26/2013	THE OVERALL GRADUATION OFFICE-	199 A 00 1415 00 000 0 00 000	Deferred Expenses/SUB-OBJ 00/GENERA	800.00
46068	06/26/2013	THE OVERALL GRADUATION OFFICE-	199 A 00 1415 00 000 0 00 000	Deferred Expenses/SUB-OBJ 00/GENERA	750.00
46068	06/26/2013	THE OVERALL GRADUATION OFFICE-	199 A 00 1415 00 000 0 00 000	Deferred Expenses/SUB-OBJ 00/GENERA	1,628.50
46068	06/26/2013	THE OVERALL GRADUATION OFFICE-	199 A 00 1415 00 000 0 00 000	Deferred Expenses/SUB-OBJ 00/GENERA	1,731.00
				Totals for 46068	4,909.50
46069	06/26/2013	ALLIED WASTE SERVICES	199 E 51 6259 00 951 0 99 000	UTILITIES/SUB-OBJ 00/MAINT OPERATIO	153.82
46069	06/26/2013	ALLIED WASTE SERVICES	199 E 51 6259 00 951 0 99 000	UTILITIES/SUB-OBJ 00/MAINT OPERATIO	184.08
46069	06/26/2013	ALLIED WASTE SERVICES	199 E 51 6248 00 041 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	142.44
				Totals for 46069	480.34
46070	06/26/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	22.00
46070	06/26/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	22.83
46070	06/26/2013	ARANSAS PROPANE CO.	199 E 34 6311 99 997 0 99 000	GASOLINE & FUELS FOR VEHICLES/BDG R	23.10
				Totals for 46070	67.93
46071	06/26/2013	AUSTIN COMMUNITY COLLEGE	199 L 00 2441 00 000 0 00 000	OTHER/SUB-OBJ 00/GENERAL FUND	1,000.00
				Totals for 46071	1,000.00
46072	06/26/2013	BAYLOR UNIVERSITY	199 L 00 2441 00 000 0 00 000	OTHER/SUB-OBJ 00/GENERAL FUND	1,000.00
				Totals for 46072	1,000.00
46073	06/26/2013	C-D ELECTRIC MOTOR SALES & SER	199 E 51 6316 00 105 0 99 000	SUPPLIES/BUILDINGS/SUB-OBJ 00/GP IN	205.00
				Totals for 46073	205.00
46074	06/26/2013	CC DISTRIBUTORS, INC.	199 E 13 6399 00 863 0 24 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	265.10
46074	06/26/2013	CC DISTRIBUTORS, INC.	199 E 51 6315 00 952 0 99 000	MAINT SUPPLIES/TIRES/JANITORIA/SUB-	122.32

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 46074	387.42
46075	06/26/2013	COASTAL BEND LAWN & GARDEN	199 E 51 6636 00 951 0 99 000	FURNITURE & EQUIPMENT > $5K/SUB-OBJ	6,799.00
				Totals for 46075	6,799.00
46076	06/26/2013	COMMUNITIES IN SCHOOLS	199 E 31 6219 00 001 0 24 000	PROFESSIONAL SERVICES/SUB-OBJ 00/GP	2,083.33
				Totals for 46076	2,083.33
46077	06/26/2013	CORPUS CHRISTI COUNCIL	199 E 11 6499 60 001 0 11 000	MISC OPERATING EXP/SUB-OBJ 60/GP HI	300.00
				Totals for 46077	300.00
46078	06/26/2013	CROWN LIFT TRUCKS	199 E 51 6248 00 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	95.00
				Totals for 46078	95.00
46079	06/26/2013	CZERWINSKI, DARLA	199 E 41 6399 00 735 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/ASSISTA	49.99
				Totals for 46079	49.99
46080	06/26/2013	GARY THOMASSON HALL & MARKS IN	199 E 41 6211 00 702 0 99 000	LEGAL SERVICES/SUB-OBJ 00/SCHOOL BO	13,965.00
				Totals for 46080	13,965.00
46081	06/26/2013	GOMEZ, ALFRED	199 E 34 6411 00 997 0 99 000	TRAVEL - EMPLOYEE ONLY/SUB-OBJ 00/T	20.00
				Totals for 46081	20.00
46082	06/26/2013	GOVCONNECTION, INC.	199 E 11 6399 00 699 0 24 000	GENERAL SUPPLIES/SUB-OBJ 00/SUMMER	285.00
46082	06/26/2013	GOVCONNECTION, INC.	199 E 41 6395 00 701 0 99 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	506.97
46082	06/26/2013	GOVCONNECTION, INC.	199 E 41 6395 00 701 0 99 000	FURNITURE & EQUIPMENT < $5K/SUB-OBJ	265.81
				Totals for 46082	1,057.78
46083	06/26/2013	GP LOCAL	199 E 41 6397 00 730 0 99 000	SUPPLIES-SOFTWARE/SUB-OBJ 00/BUSINE	25.46
				Totals for 46083	25.46
46084	06/26/2013	GREEN, SHELLY	199 E 34 6419 00 865 0 23 000	TRAVEL/NON-EMPLOYEE/SUB-OBJ 00/DIR	629.20
				Totals for 46084	629.20
46085	06/26/2013	GTEK COMPUTERS & WIRELESS	199 E 41 6298 00 730 0 99 000	MISC CONTRACTED SVCS/SUB-OBJ 00/BUS	179.95
				Totals for 46085	179.95
46086	06/26/2013	INTEGRATED ID SYSTEMS, INC.	199 E 41 6399 00 735 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/ASSISTA	412.58
				Totals for 46086	412.58

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
46087	06/26/2013	KAMICO INSTRUCTIONAL MEDIA	199 E 11 6399 00 863 0 24 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	455.45
				Totals for 46087	455.45
46088	06/26/2013	LAKESHORE LEARNING MATERIALS	199 E 11 6399 00 735 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/ASSISTA	99.72
				Totals for 46088	99.72
46089	06/26/2013	MARSHALL'S TEXAS BATTERY, INC.	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	154.95
				Totals for 46089	154.95
46090	06/26/2013	MCWHORTER ELECTRIC, INC.	199 E 51 6248 00 104 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	219.50
				Totals for 46090	219.50
46091	06/26/2013	N-SYNCH TECHNOLOGIES	199 E 12 6396 00 862 0 99 000	COMPUTER EQPT/SUB-OBJ 00/TECHNOLOGY	33.00
				Totals for 46091	33.00
46092	06/26/2013	PC WHOLESALE, LTD	199 E 41 6396 00 730 0 99 000	COMPUTER EQPT/SUB-OBJ 00/BUSINESS O	2,278.00
46092	06/26/2013	PC WHOLESALE, LTD	199 E 36 6396 36 001 0 91 000	COMPUTER EQPT/FOOTBALL/GP HIGH SCHO	1,351.00
46092	06/26/2013	PC WHOLESALE, LTD	199 E 36 6396 36 001 0 91 000	COMPUTER EQPT/FOOTBALL/GP HIGH SCHO	675.50
46092	06/26/2013	PC WHOLESALE, LTD	199 E 11 6399 89 001 0 11 000	GENERAL SUPPLIES/SOCIAL STUDIES/GP	6,150.00
				Totals for 46092	10,454.50
46093	06/26/2013	PEST FOG, INC.	199 E 51 6219 00 951 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/MA	350.00
				Totals for 46093	350.00
46094	06/26/2013	PINNACLE MEDICAL MANAGEMENT CO	199 E 34 6219 00 997 0 99 000	PROFESSIONAL SERVICES/SUB-OBJ 00/TR	40.00
				Totals for 46094	40.00
46095	06/26/2013	ROYAL PLUMBING	199 E 51 6248 00 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	1,100.00
46095	06/26/2013	ROYAL PLUMBING	199 E 51 6248 00 951 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	1,200.00
				Totals for 46095	2,300.00
46096	06/26/2013	THE SAFEGUARD SYSTEM, INC.	199 E 51 6248 00 849 0 91 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	23.00
46096	06/26/2013	THE SAFEGUARD SYSTEM, INC.	199 E 51 6248 00 954 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	32.00
				Totals for 46096	55.00
46097	06/26/2013	SOUTHERN PAPER & CHEMICAL CO	199 E 12 6399 00 862 0 99 000	GENERAL SUPPLIES/SUB-OBJ 00/TECHNOL	177.75
				Totals for 46097	177.75

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46098	06/26/2013	TEXAS DEPARTMENT OF HEALTH	199 E 51 6248 00 101 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	57.00
				Totals for 46098	57.00
46099	06/26/2013	TEXAS EDUCATION NEWS	199 E 41 6499 00 735 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/ASSIS	215.00
				Totals for 46099	215.00
46100	06/26/2013	TEXAS MULTI CHEM, LTD.	199 E 51 6248 00 849 0 91 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	2,280.00
				Totals for 46100	2,280.00
46101	06/26/2013	TIRE CENTERS, LLC	199 E 34 6249 00 997 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	150.00
46101	06/26/2013	TIRE CENTERS, LLC	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	25.80
				Totals for 46101	175.80
46102	06/26/2013	TX DEPARTMENT OF PUBLIC SAFETY	199 E 41 6499 00 735 0 99 000	MISC OPERATING EXP/SUB-OBJ 00/ASSIS	79.00
				Totals for 46102	79.00
46103	06/26/2013	UNIVAR USA INC.	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	412.50
46103	06/26/2013	UNIVAR USA INC.	199 E 51 6317 00 951 0 99 000	SUPPLIES/GROUNDS/SUB-OBJ 00/MAINT O	75.00
				Totals for 46103	487.50
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 001 0 99 000	TELEPHONE/SUB-OBJ 00/GP HIGH SCHOOL	35.40
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 041 0 99 000	TELEPHONE/SUB-OBJ 00/GP JUNIOR HIGH	31.94
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 101 0 99 000	TELEPHONE/SUB-OBJ 00/AUSTIN ELEMENT	14.13
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 102 0 99 000	TELEPHONE/SUB-OBJ 00/CLARK ELEMENTA	18.82
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 103 0 99 000	TELEPHONE/SUB-OBJ 00/EAST CLIFF ELE	15.19
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 104 0 99 000	TELEPHONE/SUB-OBJ 00/ANDREWS ELEMEN	15.83
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 105 0 99 000	TELEPHONE/SUB-OBJ 00/GP INTERMEDIAT	28.68
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 865 0 23 000	TELEPHONE/SUB-OBJ 00/DIR SPECIAL ED	17.77
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 951 0 99 000	TELEPHONE/SUB-OBJ 00/MAINT OPERATIO	87.31
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 51 001 0 29 000	TELEPHONE/ACE/GP HIGH SCHOOL/COMP D	10.51
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 863 0 99 000	TELEPHONE/SUB-OBJ 00/CURRICULUM/UND	9.19
46104	06/26/2013	VERIZON BUSINESS	701 E 51 6256 00 855 0 99 000	TELEPHONE/SUB-OBJ 00/FOOD SER DIREC	19.46
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 867 0 99 000	TELEPHONE/SUB-OBJ 00/SPECIAL PRGMS/	9.54
46104	06/26/2013	VERIZON BUSINESS	199 E 51 6256 00 849 0 91 000	TELEPHONE/SUB-OBJ 00/Athletics Exp/	13.95
				Totals for 46104	327.72
46105	06/26/2013	VERIZON SOUTHWEST	199 E 51 6256 00 951 0 99 000	TELEPHONE/SUB-OBJ 00/MAINT OPERATIO	67.12
46105	06/26/2013	VERIZON SOUTHWEST	199 E 51 6256 00 103 0 99 000	TELEPHONE/SUB-OBJ 00/EAST CLIFF ELE	132.61
				Totals for 46105	199.73

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
46106	06/26/2013	MENGER HOTEL	199 E 13 6411 80 041 0 99 000	TRAVEL - EMPLOYEE ONLY/CHOIR/GP JUN	382.09
				Totals for 46106	382.09
46107	06/26/2013	MENGER HOTEL	199 E 13 6411 81 041 0 99 000	TRAVEL - EMPLOYEE ONLY/BAND/GP JUNI	254.73
				Totals for 46107	254.73
46108	06/27/2013	CITY OF GREGORY	199 E 51 6255 00 951 0 99 000	WATER/SUB-OBJ 00/MAINT OPERATIONS/U	117.64
46108	06/27/2013	CITY OF GREGORY	199 E 51 6255 00 101 0 99 000	WATER/SUB-OBJ 00/AUSTIN ELEMENTARY	1,056.02
				Totals for 46108	1,173.66
46109	06/27/2013	FLEETPRIDE	199 E 34 6249 00 997 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	445.00
46109	06/27/2013	FLEETPRIDE	199 E 34 6319 00 997 0 99 000	SUPPLIES FOR MAINT.& OPERATION/SUB-	415.07
				Totals for 46109	860.07
46110	06/27/2013	HEINEMANN	255 E 13 6399 00 863 3 24 000	GENERAL SUPPLIES/SUB-OBJ 00/CURRICU	3,395.34
				Totals for 46110	3,395.34
46111	06/27/2013	MASON, JULIA	199 E 11 6219 05 865 0 23 000	PROFESSIONAL SERVICES/SUB-OBJ 05/DI	1,020.00
				Totals for 46111	1,020.00
46112	06/27/2013	SHARP SCHOOL	199 E 12 6299 99 862 0 99 000	MISC CONTRACTED SVCS/BDG RESERVE/TE	12,985.00
				Totals for 46112	12,985.00
46113	06/27/2013	MODERN WELDING CO., OF TEXAS,	618 E 34 6644 00 997 0 99 000	FURNITURE & EQUIPMENT > $5K/SUB-OBJ	6,216.25
				Totals for 46113	6,216.25
46114	06/27/2013	PETROLEUM SOLUTIONS, INC.	199 E 34 6249 00 997 0 99 000	CONTRACTED MAINT & REPAIR SVCS/SUB-	4,997.00
				Totals for 46114	4,997.00
				Totals for checks	828,163.17