

Bryan Independent School District							
Check Register							
July 2012							
Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
1	7/11/2012	31741	ACCUFLEX SERVICES I	1992	126600		3,374.12
2	7/17/2012	133	AMERICAN EXPRESS	1992	129000	CANCEL WALTHAM	25.00
3	7/17/2012	133	AMERICAN EXPRESS	1992	129000	CANCEL WALTHAM	25.00
4	7/17/2012	133	AMERICAN EXPRESS	1992	129000	DROZD LARRISON WALL	215.00
5	7/17/2012	133	AMERICAN EXPRESS	1992	129000	PAYMENTS/CREDITS	(537.82)
6	7/17/2012	133	AMERICAN EXPRESS	1992	129000	TARGET/APPAREL	387.94
7	7/17/2012	133	AMERICAN EXPRESS	1992	129000	WALMART	38.91
8	7/11/2012	29083	CITIBANK - CASH ONL	1992	129000	CASH FOR SURPLUS SA	400.00
9	7/17/2012	31711	GE MONEY BANK/AMAZO	1992	129000	184683	87.78
10	7/17/2012	31711	GE MONEY BANK/AMAZO	1992	129000	GIFT CARDS	113.58
11	7/17/2012	31711	GE MONEY BANK/AMAZO	1992	129000	LATE FEES	35.00
12	7/31/2012	20349	ELGIN SCHOOL SUPPLY	1992	131000	HARRIS COUNTY COOP	167.40
13	7/31/2012	1554	GRAINGER	1992	131000	#RPL16 - FLUORESCEN	3,924.00
14	7/31/2012	10701	J R INC	1992	131000	OKLAHOMA SOUND PRC2	1,831.65
15	7/31/2012	34562	MATERA PAPER	1992	131000	PG32535 SPIC & SPAN	8,138.00
16	7/31/2012	34562	MATERA PAPER	1992	131000	PG-39948 COMET, LIQ	2,488.50
17	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	CCO20348 BURNISHING	25.12
18	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	CCO20348 BURNISHING	217.28
19	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	CCP 1358GY, 15" REC	21.49
20	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	CCP 1358GY, 15" REC	185.87
21	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	CCP-C702036, MOP 36	9.40
22	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	CCP-C702036, MOP 36	81.32
23	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	CCP-C702060, MOP 60	20.89
24	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	CCP-C702060, MOP 60	180.71
25	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	CCP-C702072	24.13
26	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	CCP-C702072	208.67
27	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	IMPACT 7308, TRAFFI	6.85
28	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	IMPACT 7308, TRAFFI	59.15
29	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	KIK 10061103 CLEANE	10.30
30	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	KIK 10061103 CLEANE	89.06
31	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	RADIANCE 10080000,	815.25
32	7/31/2012	10444	POLLOCK PAPER DISTR	1992	131000	RADIANCE 10080000,	7,050.75
33	7/31/2012	13403	PRO STAR	1992	131000	CANBERRA HUSKY 707	1,198.00
34	7/31/2012	13403	PRO STAR	1992	131000	CANBERRA HUSKY 707	599.00
35	7/18/2012	2889	PYRAMID SCHOOL PROD	1992	131000	HARRIS COUNTY COOP	1,483.50
36	7/18/2012	2889	PYRAMID SCHOOL PROD	1992	131000	HARRIS COUNTY COOP	9,208.12
37	7/18/2012	2889	PYRAMID SCHOOL PROD	1992	131000	HARRIS COUNTY COOP	1,289.52
38	7/18/2012	2889	PYRAMID SCHOOL PROD	1992	131000	HARRIS COUNTY COOP	2,976.48
39	7/18/2012	2889	PYRAMID SCHOOL PROD	1992	131000	HARRIS COUNTY COOP	623.88
40	7/18/2012	2889	PYRAMID SCHOOL PROD	1992	131000	HARRIS COUNTY COOP	10,734.00
41	7/18/2012	2889	PYRAMID SCHOOL PROD	1992	131000	HARRIS COUNTY COOP	1,130.88
42	7/31/2012	3115	SCHOOL SPECIALTY IN	1992	131000	HARRIS COUNTY COOP	1,794.18
43	7/31/2012	22993	T K SALES	1992	131000	BASIC B-0680-0512.	8,393.00
44	7/31/2012	22993	T K SALES	1992	131000	BO691-4321. GYM FLO	3,009.60
45	7/31/2012	22993	T K SALES	1992	131000	SCA ROLL TOWELS	11,283.00
46	7/31/2012	22993	T K SALES	1992	131000	SCA TOILET TISSUE	9,156.00
47	7/18/2012	39	ASCD	1992	141000	DONNA WILLETT	89.00
48	7/18/2012	39	ASCD	1992	141000	HUGH PIATT	89.00
49	7/18/2012	30614	RAPTOR TECHNOLOGIES	1992	141000	ONE (1) YEAR V-SOFT	10,368.00
50	7/11/2012	3461	TEPSA	1992	141000	TEPSA MEMBERSHIP	364.00
51	7/18/2012	8947	RICOH USA INC	1992	211004	JUNE	12,675.00
52	7/18/2012	8947	RICOH USA INC	1992	211004	MAY	16,873.43
53	7/18/2012	32607	SUN LIFE FINANCIAL	1992	215310		3,326.30
54	7/25/2012	31718	L-1 IDENTITY SOLUTI	1992	215902	EMPLOYEE	189.80
55	7/25/2012	31718	L-1 IDENTITY SOLUTI	1992	215902	PAID TUTORS	284.70
56	7/31/2012	23812	UNITED STATES TREAS	1992	215904	A.CEDILLO	100.00
57	7/31/2012	23811	UNITED STATES TREAS	1992	215904	J.S.CONTRERAS	783.42

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58	7/31/2012	23812	UNITED STATES TREAS	1992	215904	M.EHSANI	400.00
59	7/31/2012	23812	UNITED STATES TREAS	1992	215904	S.GARCIA	135.00
60	7/31/2012	23811	UNITED STATES TREAS	1992	215904	S.GRISMORE	246.92
61	7/25/2012	133	AMERICAN EXPRESS	1992	215907	SBEC-TEA	32.00
62	7/18/2012	32607	SUN LIFE FINANCIAL	1992	215908		925.09
63	7/31/2012	23	TEXAS AFT/PEG.	1992	215969	JULY PREMIUM	184.62
64	7/25/2012	32583	ADMINISTRATIVE SERV	1992	215984		4,567.06
65	7/18/2012	32607	SUN LIFE FINANCIAL	1992	215985		16,989.60
66	7/31/2012	3507	TEXAS GUARANTEED ST	1992	215990		5,385.85
67	7/31/2012	33611	GENWORTH LIFE INSUR	1992	21592G	JULY PREMIUM	303.66
68	7/31/2012	22424	PRE-PAID LEGAL SERV	1992	21592Z	JULY PREMIUM	2,129.20
69	7/31/2012	30065	TEXAS TEACHERS	1992	21594Q	JULY CERTIFICATION	590.00
70	7/25/2012	32583	ADMINISTRATIVE SERV	1992	21598D		23,157.81
71	7/31/2012	30469	DAVID G PEAKE	1992	21599B	D.MUNOZ	250.00
72	7/31/2012	5054	WILLIAM E. HEITKAMP	1992	21599B	C.BRUNSON	450.00
73	7/31/2012	5054	WILLIAM E. HEITKAMP	1992	21599B	M.CURTIS	315.00
74	7/31/2012	34020	PIONEER CREDIT RECO	1992	21599M		472.02
75	7/31/2012	31391	GOLD'S GYM INTERNAT	1992	21599Q	JULY PREMIUM	818.08
76	7/31/2012	16585	U. S. DEPARTMENT OF	1992	21599X		890.04
77	7/31/2012	19272	BRYAN ISD EDUCATION	1992	2159BF	JULY CONTRIBUTION	1,711.50
78	7/11/2012	36196	ROADE PROPERTIES LT	1992	X571910	TEXAS PROPERTY TAX	106.65
79	7/31/2012	36235	ALISON MARTIN	1992	X573902	REIMB FOR EXAMS	72.00
80	7/31/2012	30291	BEATRIZ REYES	1992	X573902	REIMB FOR EXAMS	18.00
81	7/31/2012	25391	ESTHER MARTINEZ	1992	X573902	REIMB FOR EXAMS	36.00
82	7/31/2012	36234	JODI REED	1992	X573902	REIMB PARENT FOR EX	72.00
83	7/31/2012	36236	LILANA SUAREZ	1992	X573902	REIMB FOR EXAMS	36.00
84	7/31/2012	21723	MARGARITA SANCHEZ	1992	X573902	REIMB FOR EXAMS	36.00
85	7/31/2012	36238	MARIA L. CONTRERAS	1992	X573902	REIMB FOR EXAMS	36.00
86	7/31/2012	34522	PAIGE VAVRA	1992	X573902	REIMB FOR EXAMS	36.00
87	7/31/2012	36233	SHANNON SCHIEGG	1992	X573902	REIMB PARENT FOR EX	18.00
88	7/31/2012	36237	STEPHANIE CHRISTOPH	1992	X573902	REIMB FOR EXAMS	36.00
89	7/12/2012	36105	3MB INTERIORS PLUS	7012	131006	DISPENSOR-TEA 3 GAL	151.50
90	7/12/2012	36105	3MB INTERIORS PLUS	7012	131006	SPOODLE-4 OZ. PERFO	39.30
91	7/12/2012	26152	BULLER FIXTURE COMP	7012	131006	BRUSHES, PASTRY, CA	222.24
92	7/12/2012	26152	BULLER FIXTURE COMP	7012	131006	CAN OPENER, EDLUND,	465.50
93	7/12/2012	26152	BULLER FIXTURE COMP	7012	131006	PAN-BUN FULL SIZE,	727.20
94	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	CUTTIN BOARDS 18"X2	324.24
95	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	LADELS-1OZ., POLARW	16.92
96	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	LADELS-8 OZ., POLAR	19.98
97	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	STEAMTABLE PAN-2" 1	47.58
98	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	STEAMTABLE PAN-2"FU	509.04
99	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	STEAMTABLE PAN-2"HA	52.80
100	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	STEAMTABLE PAN-2"PE	137.10
101	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	STEAMTABLE PAN-4" H	74.52
102	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	STEAMTABLE PAN-4" H	110.40
103	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	STEAMTABLE PAN-6" 1	97.68
104	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	STEAMTABLE PAN-6" H	480.00
105	7/12/2012	2718	PASCO FOOD SERVICE	7012	131006	STRAINER 10", POLAR	41.64
106	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	DIPPER # 10, VOLLRA	555.84
107	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	DIPPER # 10, VOLLRA	119.70
108	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	DIPPER # 12, VOLLRA	39.90
109	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	DIPPER # 16, VOLLRA	79.80
110	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	DIPPER # 8, VOLLRAT	119.70
111	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	DISHROOM APRONS, SA	36.00
112	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	MEASURER-1 GALLON,	37.26
113	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	PAN-BUN 1/2 SIZE, V	72.12
114	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	SCRAPER-BAKER, DEXT	64.80

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115	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	SPATULA 13", VOLLRA	28.44
116	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	SPATULA 16", VOLLRA	11.64
117	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	SQUEEZE BOTTLE, 16	30.00
118	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	SQUEEZE BOTTLES-24	48.96
119	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	THERMOMETERS-OVEN	53.70
120	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	THERMOMTERS-REFR/FR	75.60
121	7/12/2012	36110	PUEBLO HOTEL SUPPLY	7012	131006	TRAYS-LARGE 14"X18"	168.24
122	7/25/2012	36111	SMITH HOUSEWARE & R	7012	131006	STEAMTABLE PAN-4" F	185.52
123	7/25/2012	1947	JOHNSON SUPPLY	7012	131008	10639/ DFRST CONTRL	208.34
124	7/25/2012	1947	JOHNSON SUPPLY	7012	131008	10639/BULLET FUSE	29.75
125	7/25/2012	412	BOSWORTH PAPERS, IN	7522	131000	109754	(609.10)
126	7/25/2012	15438	CARRIE K KOMAR	1812000010000	X575200	VFOOTBALL TICKETS	300.00
127	7/31/2012	29268	LINDA BALDWIN	1812000020000	X575200	PRE SEASON TICKETS	300.00
128	7/25/2012	290	BARCELONA SPORTING	1812360019100	6393ME	1/4 ZIP FLEECE PULL	119.94
129	7/25/2012	290	BARCELONA SPORTING	1812360019100	6393ME	GILDAN T-SHIRT, GRE	102.96
130	7/25/2012	290	BARCELONA SPORTING	1812360019100	6393ME	NIKE PREMIER HALF Z	55.06
131	7/11/2012	34789	DJ ORTHOPEDICS, LLC	1812360019100	6393ME	11-0759-3, DRYTEX P	141.00
132	7/11/2012	34789	DJ ORTHOPEDICS, LLC	1812360019100	6393ME	11-0759-4, DRYTEX P	282.00
133	7/11/2012	34789	DJ ORTHOPEDICS, LLC	1812360019100	6393ME	11-0759-5, DRYTEX P	141.00
134	7/11/2012	34789	DJ ORTHOPEDICS, LLC	1812360019100	6393ME	11-1101-5-06000, SH	175.50
135	7/11/2012	34789	DJ ORTHOPEDICS, LLC	1812360019100	6393ME	11-1102-5-06000, SH	175.50
136	7/11/2012	34789	DJ ORTHOPEDICS, LLC	1812360019100	6393ME	11-1451-3-06000, ST	216.00
137	7/11/2012	31676	DYNATRONICS	1812360019100	6393ME	ADDITIONAL EQUIPMEN	260.00
138	7/11/2012	31676	DYNATRONICS	1812360019100	6393ME	EQUIPMENT SAFETY IN	185.00
139	7/11/2012	31676	DYNATRONICS	1812360019100	6393ME	EQUIPMENT SAFETY IN	185.00
140	7/11/2012	31676	DYNATRONICS	1812360019100	6393ME	TRIP CHARGE	75.00
141	7/18/2012	15438	CARRIE K KOMAR	1812360019100	6395OS	FB LETTER/TICKETS	185.30
142	7/31/2012	32144	WALMART COMMUNITY/	1812360019100	6395OS	188109	28.30
143	7/18/2012	18562	C.C. CREATIONS, LTD	1812360019100	6399FB	188108	39.50
144	7/18/2012	7625	LOWE'S	1812360019100	6399FB	185694	90.61
145	7/31/2012	7625	LOWE'S	1812360019100	6399FB	188110	26.46
146	7/25/2012	104	RIDDELL/ALL AMERICA	1812360019100	6399FB	AWARD 1 1/4" 1 COLO	324.13
147	7/25/2012	104	RIDDELL/ALL AMERICA	1812360019100	6399FB	DIE CUT NUMBERS 1 1	10.29
148	7/25/2012	104	RIDDELL/ALL AMERICA	1812360019100	6399FB	FOOTBALL HELMET DEC	391.02
149	7/25/2012	104	RIDDELL/ALL AMERICA	1812360019100	6399FB	FREIGHT	43.30
150	7/18/2012	104	RIDDELL/ALL AMERICA	1812360019100	6399FB	FREIGHT/HANDLING	105.00
151	7/18/2012	104	RIDDELL/ALL AMERICA	1812360019100	6399FB	FREIGHT/HANDLING	300.28
152	7/18/2012	104	RIDDELL/ALL AMERICA	1812360019100	6399FB	REVO EDGE YOUTH HEL	235.50
153	7/18/2012	104	RIDDELL/ALL AMERICA	1812360019100	6399FB	REVO SPEED CLASSIC	7,944.00
154	7/18/2012	104	RIDDELL/ALL AMERICA	1812360019100	6399FB	SHOULDER PAD SPECIA	1,350.00
155	7/18/2012	104	RIDDELL/ALL AMERICA	1812360019100	6399FB	SPEED MOX BOX	189.15
156	7/25/2012	104	RIDDELL/ALL AMERICA	1812360019100	6399FB	SWEATBAND DECAL (1	108.32
157	7/11/2012	266	BSN SPORTS	1812360019100	6399TN	UNDER ARMOUR MEN'S	776.40
158	7/11/2012	266	BSN SPORTS	1812360019100	6399TN	UNDER ARMOUR MEN'S	776.40
159	7/11/2012	30519	TENNIS OUTLET	1812360019100	6399TN	QUICK START MAXI NE	160.00
160	7/11/2012	30519	TENNIS OUTLET	1812360019100	6399TN	WILSON US OPEN EXTR	1,128.00
161	7/11/2012	32388	ALL AMERICAN EMBROI	1812360019100	6399TR	DRY ZONE HORIZONTAL	269.82
162	7/11/2012	32388	ALL AMERICAN EMBROI	1812360019100	6399TR	DURAHYDE BRIEFCASE	27.08
163	7/11/2012	32388	ALL AMERICAN EMBROI	1812360019100	6399TR	SPORT-TEK 1/2-ZIP W	599.60
164	7/11/2012	32388	ALL AMERICAN EMBROI	1812360019100	6399TR	SPORT-TEK 1/4-ZIP S	279.80
165	7/11/2012	32388	ALL AMERICAN EMBROI	1812360019100	6399TR	SPORT-TEK ULTIMATE	259.60
166	7/25/2012	290	BARCELONA SPORTING	1812360019100	6399WR	RUNNING SHOES NIKE	102.92
167	7/25/2012	290	BARCELONA SPORTING	1812360019100	6399XC	ASICS GEL 1160 MENS	297.00
168	7/25/2012	290	BARCELONA SPORTING	1812360019100	6399XC	ASICS GEL KISTON 3	275.32
169	7/26/2012	26776	ROSS ROGERS	1812360019100	6411CO	MEALS/THSCA/SAN ANT	720.00
170	7/25/2012	26776	ROSS ROGERS	1812360019100	6411CO	TEXAS HIGH MEALS	1,200.00
171	7/31/2012	12498	ENRIQUE LUNA	1812360019100	6411TV	MILEAGE AND MEALS	294.02

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172	7/31/2012	26776	ROSS ROGERS	1812360019100	6411TV	MEETING ALDINE	130.40
173	7/31/2012	26352	TEXAS LETTER JACKET	1812360019100	6497JS	14 SPRING AWARD JAC	658.00
174	7/11/2012	28540	LORENA ISD	1812360019177	6298SO	OFFICIALS	212.79
175	7/11/2012	28540	LORENA ISD	1812360019177	6299SO	NON BISD WORKERS	240.51
176	7/31/2012	35612	AMERICA TEAM SPORTS	1812360019177	6399TR	NIKE WHITE TIGHTS.	138.25
177	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	50/50 WORKOUT SHIRT	102.96
178	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	BIG RED VOLLEYBALL	0.30
179	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	BIG RED VOLLEYBALL	5.19
180	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	BIG RED VOLLEYBALL	11.91
181	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO COVER UP SHO	309.60
182	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO CREW SOCKS W	1.92
183	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO CREW SOCKS W	33.65
184	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO CREW SOCKS W	77.11
185	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO LR 6 KNEEPAD	3.27
186	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO LR 6 KNEEPAD	57.14
187	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO LR 6 KNEEPAD	130.99
188	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO TECHNO III J	1.19
189	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO TECHNO III J	20.81
190	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO TECHNO III J	47.70
191	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO TECHNO VOLLE	10.72
192	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO TECHNO VOLLE	187.29
193	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO TECHNO VOLLE	429.29
194	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO TECHNO VOLLE	670.14
195	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	MIZUNO TECHNO VOLLE	74.46
196	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	NATIONAL FEDERATION	17.50
197	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	NIKE DOUBLE REVERSE	147.00
198	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	NIKE VOMERO 7 WOMEN	312.00
199	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	NIKE WOMEN'S LONG S	36.50
200	7/25/2012	290	BARCELONA SPORTING	1812360019177	6399VB	TACHIKARA TRADITION	89.90
201	7/31/2012	290	BARCELONA SPORTING	1812360029100	6393ME	MENS NIKE GUNG-HO P	52.86
202	7/31/2012	290	BARCELONA SPORTING	1812360029100	6393ME	MENS NIKE GUNG-HO P	81.48
203	7/31/2012	290	BARCELONA SPORTING	1812360029100	6393ME	MEN'S NIKE S/S RECO	141.03
204	7/31/2012	290	BARCELONA SPORTING	1812360029100	6393ME	MEN'S NIKE S/S RECO	217.41
205	7/31/2012	290	BARCELONA SPORTING	1812360029100	6393ME	WOMENS NIKE GUNG-HO	345.05
206	7/31/2012	290	BARCELONA SPORTING	1812360029100	6393ME	WOMENS NIKE GUNG-HO	531.91
207	7/31/2012	290	BARCELONA SPORTING	1812360029100	6393ME	WOMENS NIKE S/S POL	117.10
208	7/31/2012	290	BARCELONA SPORTING	1812360029100	6393ME	WOMENS NIKE S/S POL	180.50
209	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	A4 COOLING PERFORMA	102.60
210	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	A4 COOLINIG PERFORM	125.64
211	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	A4 SLEEVELESS COOLI	133.54
212	7/31/2012	290	BARCELONA SPORTING	1812360029100	6399FB	BALL PUMP NEEDLES	2.60
213	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NAVY T-SHIRT WITH R	194.00
214	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE AIR MAX TAILWI	157.90
215	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE LEGEND TOP, LS	104.16
216	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE LEGEND TOP, LS	52.08
217	7/18/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE LEGEND TOP, SS	205.38
218	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE LEGEND TOP. LS	104.16
219	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE LUNAR SUPER BA	1,982.40
220	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE LUNAR SUPER BA	1,731.60
221	7/31/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE LUNAR SUPER BA	46.80
222	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE MENS CHAMPIONS	57.12
223	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE MYSTIFI WARM U	33.75
224	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE MYSTIFY WARMUP	25.96
225	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE PASEDNA II WA	23.36
226	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE PASEDNA II WA	18.97
227	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE PRO CORE LS CR	194.70
228	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NIKE SWEAT TOP, COL	81.92

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
229	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NO SHOW WHITE SOCKS	25.49
230	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NO SHOW WHITE SOCKS	3.77
231	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	NO SHOW WHITE SOCKS	26.74
232	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	REEBOK PRO RECEIVER	625.00
233	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	RUSSELL ADULT DELUX	180.80
234	7/31/2012	290	BARCELONA SPORTING	1812360029100	6399FB	RUSSELL ADULT DELUX	135.60
235	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	RUSSELL EXTREME COM	1,328.00
236	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	RUSSELL EXTREME COM	1,245.00
237	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	SPORT-TEK DRY ZONE	1,046.50
238	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	STROMGREN 5 POCKET	180.93
239	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	STROMGREN 5 POCKET	26.74
240	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	STROMGREN 5 POCKET	189.83
241	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	TAG 3 PANEL ARM COA	49.50
242	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	TAG 3 PANEL ARM COA	115.50
243	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	TAGE 1 PANEL ARM CO	108.90
244	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	WHITE D RING FOOTBA	37.44
245	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	WHITE SLEEVELESS T-	172.46
246	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	WHITE SLEEVELESS T-	25.49
247	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	WHITE SLEEVELESS T-	180.93
248	7/25/2012	290	BARCELONA SPORTING	1812360029100	6399FB	WILSON GST FOOTBALL	2,880.00
249	7/25/2012	104	RIDDELL/ALL AMERICA	1812360029100	6399FB	REVO SPEED CLASSIC	3,393.75
250	7/25/2012	104	RIDDELL/ALL AMERICA	1812360029100	6399FB	REVO SPEED CLASSIC	923.96
251	7/25/2012	104	RIDDELL/ALL AMERICA	1812360029100	6399FB	RIDDELL 360 HELMET,	341.25
252	7/25/2012	104	RIDDELL/ALL AMERICA	1812360029100	6399FB	RUDDLELL 360 HELMET,	341.25
253	7/11/2012	36149	JIM GYM SUPPLY	1812360029100	6399GY	ELITE POMMEL HORSE	1,950.00
254	7/31/2012	35612	AMERICA TEAM SPORTS	1812360029100	6399TR	ACCUSPLIT STOP WATC	150.00
255	7/31/2012	290	BARCELONA SPORTING	1812360029100	6399TR	NIKE CLUB NUTMEG BA	16.30
256	7/31/2012	290	BARCELONA SPORTING	1812360029100	6399TR	NIKE CLUB NUTMEG BA	198.60
257	7/31/2012	290	BARCELONA SPORTING	1812360029100	6399TR	NIKE MENS AIR PEGAS	51.41
258	7/31/2012	290	BARCELONA SPORTING	1812360029100	6399TR	NIKE NO SHOW SOCKS	1.34
259	7/31/2012	290	BARCELONA SPORTING	1812360029100	6399TR	NIKE NO SHOW SOCKS	16.30
260	7/11/2012	266	BSN SPORTS	1812360029100	6399TR	182262	59.38
261	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399BB	BADEN ELITE BX6E, B	85.77
262	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399BB	BADEN ELITE BX6E, B	40.31
263	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399BB	BID ITEM 552. UNDE	40.30
264	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399BB	BID ITEM 552. UNDE	18.94
265	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399BB	BID ITEM 552: UNDE	40.31
266	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399BB	BID ITEM 552: UNDE	40.31
267	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399BB	BID ITEM 552: UNDE	18.94
268	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399BB	BID ITEM 552: UNDE	18.94
269	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399BB	BID LINE 550: STRO	39.31
270	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399BB	BID LINE 550: STRO	18.47
271	7/18/2012	34823	NORBERT'S ATHLETIC	1812360029177	6399GY	G-825X 5' X 10' X	454.00
272	7/18/2012	34823	NORBERT'S ATHLETIC	1812360029177	6399GY	SHIPPING	90.00
273	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399SC	ADIDAS TIRO 11 JERS	618.20
274	7/31/2012	290	BARCELONA SPORTING	1812360029177	6399SC	ADIDAS TIRO 11 JERS	30.91
275	7/11/2012	290	BARCELONA SPORTING	1812360029177	6399TR	SPIKE KEY 1/4 PYRAM	8.43
276	7/18/2012	290	BARCELONA SPORTING	1812360419100	6399BB	TAG INTEGRATED GIRD	598.50
277	7/18/2012	290	BARCELONA SPORTING	1812360419100	6399FB	MOUTHPIECES GREEN O	64.40
278	7/18/2012	290	BARCELONA SPORTING	1812360419100	6399FB	WHITE D RING FOOTBA	23.40
279	7/31/2012	290	BARCELONA SPORTING	1812360419100	6399FB	WHITE FOOTBALL JERS	1,156.50
280	7/18/2012	290	BARCELONA SPORTING	1812360419100	6399FB	WILSON GST TDY FOOT	160.00
281	7/18/2012	290	BARCELONA SPORTING	1812360419100	6399TR	TAG INTEGRATED GIRD	399.00
282	7/18/2012	290	BARCELONA SPORTING	1812360419100	6399TR	TAG INTEGRATED GIRD	598.50
283	7/25/2012	290	BARCELONA SPORTING	1812360419177	6399BB	687 (NO SUBS). DARK	245.25
284	7/25/2012	290	BARCELONA SPORTING	1812360419177	6399BB	687 (NO SUBS). DARK	171.11
285	7/25/2012	290	BARCELONA SPORTING	1812360419177	6399BB	AUGUSTA REVERSIBLE	119.39

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
286	7/25/2012	290	BARCELONA SPORTING	1812360419177	6399BB	AUGUSTA REVERSIBLE	171.11
287	7/11/2012	30519	TENNIS OUTLET	1812360459100	6399TN	ONCOURT/OFFCOURT DE	167.00
288	7/11/2012	30519	TENNIS OUTLET	1812360459100	6399TN	WILSON US OPEN TENN	394.80
289	7/18/2012	290	BARCELONA SPORTING	1812360469100	6399FB	CMG FOX 40 WHISTLES	34.50
290	7/25/2012	290	BARCELONA SPORTING	1812360469100	6399FB	MASTERLOCK COMBINAT	249.50
291	7/18/2012	290	BARCELONA SPORTING	1812360469100	6399FB	NAVY MOUTHGUARDS W/	56.00
292	7/11/2012	30519	TENNIS OUTLET	1812360469100	6399TN	ONCOURT/OFFCOURT DE	167.00
293	7/11/2012	30519	TENNIS OUTLET	1812360469100	6399TN	QUICK START MAXI NE	80.00
294	7/11/2012	30519	TENNIS OUTLET	1812360469100	6399TN	WILSON US OPEN TENN	282.00
295	7/11/2012	15854	XEROX CORPORATION	1812369999100	626900	COPIER LEASE RENEWA	230.00
296	7/18/2012	24836	D D ELECTRONICS	1812369999100	639900		584.58
297	7/31/2012	21012	GAAS REFRIGERATION	1812369999100	639900	MANITOWOC RN-0408A	3,219.50
298	7/31/2012	8449	COUFAL-PRATER EQUIP	1812369999100	6249RE	REPAIR OF ATHLETIC	177.83
299	7/25/2012	104	RIDDELL/ALL AMERICA	1812369999100	6249RE	ESTIMATED SHIPPING/	127.00
300	7/25/2012	104	RIDDELL/ALL AMERICA	1812369999100	6249RE	RECONDITIONING - FO	1,957.01
301	7/11/2012	24732	JOSH WOODALL	1812369999100	6411ME	COX,LOZANO,WOODALLS	1,286.30
302	7/31/2012	24732	JOSH WOODALL	1812369999100	6411ME	MILEAGE/TAXI FARE	272.86
303	7/11/2012	24732	JOSH WOODALL	1812369999100	6411ME	TAXIE FARE/PARKING	110.70
304	7/25/2012	7797	C M PIER	1812369999100	6411TV	MEALS THS CONF.	948.00
305	7/25/2012	29083	CITIBANK - CASH ONL	1812369999100	6411TV	MEALS THSCA CONV.	132.00
306	7/26/2012	29083	CITIBANK - CASH ONL	1812369999100	6411TV	TX HIGH COACH ASSME	611.36
307	7/11/2012	20647	PHILLIP LOZANO	1812369999100	6414ME	LAT RENEWAL	260.00
308	7/11/2012	25582	BLAIR PHARES	1992110011100	624925		735.00
309	7/25/2012	186	APPLE COMPUTER,INC.	1992110011100	631940	183208	(13.50)
310	7/25/2012	186	APPLE COMPUTER,INC.	1992110011100	631940	183208	27.00
311	7/11/2012	186	APPLE COMPUTER,INC.	1992110011100	631940	186903	(28.40)
312	7/17/2012	133	AMERICAN EXPRESS	1992110011100	639900	TEXAS TECH TEXTBOOK	72.04
313	7/11/2012	8947	RICOH USA INC	1992110011101	626900	COPIER LEASE RENEWA	8,595.00
314	7/11/2012	15854	XEROX CORPORATION	1992110011101	626900	COPIER LEASE RENEWA	48.98
315	7/11/2012	15854	XEROX CORPORATION	1992110011101	626900	COPIER LEASE RENEWA	149.65
316	7/11/2012	15854	XEROX CORPORATION	1992110011101	626900	NEW COPIER LEASE	60.38
317	7/11/2012	12728	BARNES & NOBLE INC	1992110011101	639900	182497	16.00
318	7/25/2012	32144	WALMART COMMUNITY/	1992110011101	639945	185750	146.47
319	7/18/2012	32915	A O C	1992110011101	639946	CYLINDER	20.60
320	7/31/2012	10441	AUDIO VISUAL AIDS C	1992110011101	639989	CANON POWERSHOT A13	1,845.00
321	7/25/2012	19141	COLLEGE BOARD	1992110011102	641100	JAN KRAMMER	180.00
322	7/18/2012	36207	SAMANTA MORGAN	1992110011102	641150	AP CONFERENCE	678.04
323	7/25/2012	33469	UNIVERSITY OF TEXAS	1992110011102	641400	REGISTRATION FEES F	450.00
324	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10032276 PSALM 103	18.66
325	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10032276 PSALM 103	8.66
326	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10032276 PSALM 103	3.28
327	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10046018 TATKOVINA	99.11
328	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10046018 TATKOVINA	46.00
329	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10046018 TATKOVINA	17.39
330	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10053471 DO NOT STA	38.42
331	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10053471 DO NOT STA	17.83
332	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10053471 DO NOT STA	6.75
333	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10075232 SILENT LAN	21.41
334	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10075232 SILENT LAN	9.93
335	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	10075232 SILENT LAN	3.76
336	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	1711464 QUIET PLACE	0.01
337	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	1711464 QUIET PLACE	0.01
338	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	1711464 QUIET PLACE	1.88
339	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	3136942 OVOS OMNES	39.49
340	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	3136942 OVOS OMNES	18.33
341	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	3136942 OVOS OMNES	6.93
342	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	3225539 NO TIME	54.89

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343	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	3225539 NO TIME	25.47
344	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	3225539 NO TIME	9.64
345	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	3272556 BLUE BIRD	85.23
346	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	3272556 BLUE BIRD	39.55
347	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	3272556 BLUE BIRD	14.97
348	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	ESTIMATED SHIPPING/	16.46
349	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	ESTIMATED SHIPPING/	7.64
350	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	ESTIMATED SHIPPING/	2.89
351	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	ESTIMATED SHIPPING/	0.10
352	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	ESTIMATED SHIPPING/	0.14
353	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	ESTIMATED SHIPPING/	19.75
354	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	TAKE SIX CHRISTMAS	0.02
355	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	TAKE SIX CHRISTMAS	0.02
356	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	TAKE SIX CHRISTMAS	2.46
357	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	TEXAS ALL STATE CHO	1.77
358	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	TEXAS ALL STATE CHO	2.33
359	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	TEXAS ALL STATE CHO	340.90
360	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	UBI CARITAS 3301634	62.57
361	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	UBI CARITAS 3301634	29.04
362	7/31/2012	2746	J. W. PEPPER OF DAL	1992110011123	639943	UBI CARITAS 3301634	10.99
363	7/11/2012	35786	SWEETWATER EDUCATIO	1992110011123	639943	ESTIMATED SHIPPING/	26.12
364	7/11/2012	35786	SWEETWATER EDUCATIO	1992110011123	639943	Z STAND W/2ND TIER	239.98
365	7/11/2012	3783	WENGER CORPORATION	1992110011123	639943	BLACK CONDUCTER CHA	608.00
366	7/11/2012	3783	WENGER CORPORATION	1992110011123	639943	BRIDGE CLIPS 236A09	20.00
367	7/11/2012	3783	WENGER CORPORATION	1992110011123	639943	CUP HOLDER 236A007	44.00
368	7/11/2012	3783	WENGER CORPORATION	1992110011123	639943	ESTIMATED SHIPPING/	169.00
369	7/11/2012	3783	WENGER CORPORATION	1992110011123	639943	FLEX TECH BADGE 4'	522.00
370	7/11/2012	3783	WENGER CORPORATION	1992110011123	639943	LAP TOP MOUNT 236B0	318.00
371	7/11/2012	3783	WENGER CORPORATION	1992110011123	639943	POWER STRIP SHELF 2	84.00
372	7/11/2012	3783	WENGER CORPORATION	1992110011123	639943	WORKDESK 236A004	106.00
373	7/18/2012	18623	ALEX MEDLOCK	1992110011123	641143	TCDA CONVENTION	216.00
374	7/18/2012	23865	FAIRMONT HOTEL	1992110011123	641143	ALEX MEDLOCK	439.59
375	7/18/2012	22675	EVELYN MEDLOCK	1992110011124	629900	UIL STATE SOLO	180.00
376	7/18/2012	34229	GERRY JANIK	1992110011124	629900	UIL STATE SOLO	180.00
377	7/31/2012	35869	PRINTMANAGER	1992110011149	624900	PRINT CONSOLE 1 LIC	74.00
378	7/31/2012	35869	PRINTMANAGER	1992110011149	624900	PRINT MANAGER PLUS	248.75
379	7/31/2012	28628	EN POINTE TECHNOLOG	1992110011169	639900	WINDOWS PRO 7 OS UP	413.00
380	7/18/2012	16219	SOUTHWASTE DISPOSAL	1992110012200	624913	CULINARY ARTS	537.50
381	7/25/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	110188	7.74
382	7/25/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	110188	43.96
383	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	1105 FINGERWAVE RA	5.64
384	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	24909206 PRE CUT SM	25.45
385	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	4044 RIP-PROOF CAPE	106.80
386	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	887 CHEMICAL BRUSHE	12.36
387	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	9024 MANICURE TABLE	236.94
388	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	AD65021 EYELASH STA	48.58
389	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	B-20 COLORING BOTTL	20.50
390	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	B26 FLIP TOP BOTTLE	13.00
391	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	CO1P-01672 GALLON C	33.00
392	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	DL=C146 EMERY BOARD	16.00
393	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	DL-C 122 ZEBRA FILE	13.50
394	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	DL-C 228 24 PC MANI	120.00
395	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	DL-C163 BUFFING FIL	14.75
396	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	DL-C226 NAIL GLUE	13.44
397	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	DL-C802 PEDISLIPERS	14.70
398	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	FSC 231 FACIAL BRUS	20.64
399	7/11/2012	577	BURMAX COMPANY,INC.	1992110012200	639909	FSC653 AZULENE WAX	10.32

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
400	7/11/2012	577	BURMAX COMPANY, INC.	1992110012200	639909	FSC-817 WAXING CART	65.39
401	7/11/2012	577	BURMAX COMPANY, INC.	1992110012200	639909	GM-HEC BRAID & TWIS	4.98
402	7/11/2012	577	BURMAX COMPANY, INC.	1992110012200	639909	HOT 1321 HOT ROLLER	20.67
403	7/11/2012	577	BURMAX COMPANY, INC.	1992110012200	639909	HTS 1400 HAIRSETTER	32.00
404	7/11/2012	577	BURMAX COMPANY, INC.	1992110012200	639909	QH-22024 PEEL OFF M	16.14
405	7/11/2012	577	BURMAX COMPANY, INC.	1992110012200	639909	SC BOWLP TINT BOWL	12.48
406	7/11/2012	577	BURMAX COMPANY, INC.	1992110012200	639909	SC-5805 ROUND BRUSH	17.67
407	7/11/2012	577	BURMAX COMPANY, INC.	1992110012200	639909	SC9197 KERATIN BRUS	46.20
408	7/11/2012	577	BURMAX COMPANY, INC.	1992110012200	639909	TOW-8-BK BLACK TOWE	59.40
409	7/11/2012	577	BURMAX COMPANY, INC.	1992110012200	639909	V-10 STYLING COMB	12.12
410	7/11/2012	577	BURMAX COMPANY, INC.	1992110012200	639909	V-20 RAT TAIL COMB	12.12
411	7/18/2012	29400	DINERS CLUB COMMERC	1992110012200	639909	COSMO.PRACT.EXAMS	991.00
412	7/31/2012	32915	A O C	1992110012200	639918	186203	22.70
413	7/31/2012	32915	A O C	1992110012200	639918	CYLINDER	51.50
414	7/11/2012	2394	MICROAGE	1992110012200	639974	ASTRO-LW002 & P221P	242.00
415	7/11/2012	2394	MICROAGE	1992110012200	639974	JB1DIW-A, LD10IW8-A	238.00
416	7/11/2012	2394	MICROAGE	1992110012200	639974	MIW-SURGE-IG, CMS44	338.00
417	7/11/2012	2394	MICROAGE	1992110012200	639974	SER25000 - LABOR	450.00
418	7/11/2012	2394	MICROAGE	1992110012200	639974	V11H382020 - PROJEC	529.00
419	7/11/2012	2394	MICROAGE	1992110012200	639974	WC6D & SB660BISD -	1,158.00
420	7/11/2012	29882	AMBASSADOR HOTEL	1992110012200	641100	BARBARA VOLK-TUNNEL	59.40
421	V 07/11/12	29882	AMBASSADOR HOTEL	1992110012200	641100	BARBARA VOLK-TUNNEL	(59.40)
422	7/18/2012	29882	AMBASSADOR HOTEL	1992110012200	641100	BARBARA VOLK-TUNNEL	297.03
423	7/18/2012	31032	BARBARA VOLK-TUNNEL	1992110012200	641100	STATE FFA CONVENTIO	156.00
424	7/18/2012	36208	SCOTT PESL	1992110012200	641100	STATE FFA CONVENTIO	156.00
425	7/11/2012	33185	VOCATIONAL AG TEACH	1992110012200	641100	BARBARA VOLK-TUNNEL	275.00
426	7/18/2012	29400	DINERS CLUB COMMERC	1992110012200	641122	FUEL	88.50
427	7/11/2012	15854	XEROX CORPORATION	1992110012381	626900	COPIER LEASE RENEWA	196.51
428	7/31/2012	36209	INOVA PROCESS, LLC	1992110012400	639900	THE INOVA PROCESS &	2,254.64
429	7/11/2012	30739	INTERNATIONAL BACCA	1992110013189	649900	DIPLOMA ANNUAL FEE:	10,400.00
430	7/11/2012	25582	BLAIR PHARES	1992110021100	624925		340.00
431	7/25/2012	36214	DE ANDRE HARRIS	1992110021100	629900	COACHING FOR RUDDER	75.00
432	V 07/25/12	36216	SHIVON WESLEY	1992110021100	629900	COACHING FOR RUDDER	(100.00)
433	7/25/2012	36216	SHIVON WESLEY	1992110021100	629900	COACHING FOR RUDDER	100.00
434	7/25/2012	36215	WILLIAM MARTIN	1992110021100	629900	COACHING FOR RUDDER	100.00
435	7/11/2012	15854	XEROX CORPORATION	1992110021101	626900	COPIER LEASE RENEWA	196.38
436	7/11/2012	15854	XEROX CORPORATION	1992110021101	626900	COPIER LEASE RENEWA	196.38
437	7/11/2012	15854	XEROX CORPORATION	1992110021101	626900	COPIER LEASE RENEWA	127.84
438	7/11/2012	15854	XEROX CORPORATION	1992110021101	626900	COPIER LEASE RENEWA	127.84
439	7/11/2012	15854	XEROX CORPORATION	1992110021101	626900	COPIER LEASE RENEWA	127.84
440	7/31/2012	15854	XEROX CORPORATION	1992110021101	626900	COPIER LEASE RENEWA	255.68
441	7/31/2012	15854	XEROX CORPORATION	1992110021101	626900	COPIER LEASE RENEWA	31.22
442	7/11/2012	3423	TARGET STORES	1992110021101	639900	187105	47.94
443	7/11/2012	15854	XEROX CORPORATION	1992110021101	639900	COPY CHARGE	78.94
444	7/11/2012	15854	XEROX CORPORATION	1992110021101	639900	COPY CHARGE	91.83
445	7/11/2012	15854	XEROX CORPORATION	1992110021101	639900	COPY CHARGE	350.06
446	7/31/2012	10701	J R INC	1992110021101	639990	OFM #S3618 -- 18"X3	662.40
447	7/31/2012	25377	PC & MAC EXCHANGE	1992110021101	639990	HITACHI DT00911 PAR	1,314.00
448	7/31/2012	25377	PC & MAC EXCHANGE	1992110021101	639990	HITACHI DT01021 PA	1,417.50
449	7/18/2012	7403	RICE UNIVERSITY	1992110021102	639950	FRENCH LANGUAGE & C	495.00
450	7/11/2012	1755	HOLIDAY INN EXPRESS	1992110021102	641450	AMBER HUFF	483.96
451	7/11/2012	6996	MISSOURI TURF PAINT	1992110021123	639941	180647	146.85
452	7/11/2012	26352	TEXAS LETTER JACKET	1992110021123	639941	(1) LETTER ONLY FOR	10.00
453	7/11/2012	26352	TEXAS LETTER JACKET	1992110021123	639941	6 LETTER JACKETS FO	282.00
454	7/11/2012	2097	LA QUINTA INN	1992110021123	641443	CORAL DIR CONV	230.92
455	7/31/2012	7625	LOWE'S	1992110022200	639900	186205	78.83
456	7/18/2012	34483	J.P. HANCOCK	1992110022200	641100	STATE FFA CONVENTIO	156.00

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
457	7/18/2012	35507	KATHERINE WOHL	1992110022200	641100	STATE FFA CONVENTIO	156.00
458	7/18/2012	21008	LARRY WHITE	1992110022200	641100	STATE FFA CONVENTIO	156.00
459	7/18/2012	32963	REBECCA COLE	1992110022200	641100	STATE FFA CONVENTIO	156.00
460	7/18/2012	29400	DINERS CLUB COMMERC	1992110022200	641122	FUEL	100.00
461	7/31/2012	36209	INOVA PROCESS, LLC	1992110022400	639900	THE INOVA PROCESS &	2,254.64
462	7/11/2012	23803	ERIC ARMIN INC	1992110022416	639900	MATH MATERIALS PER	2,379.60
463	7/11/2012	23803	ERIC ARMIN INC	1992110022416	639900	SHIPPING	71.39
464	7/31/2012	7403	RICE UNIVERSITY	1992110022416	639900	ONE YEAR SUBSCRIPTI	1,592.50
465	7/25/2012	186	APPLE COMPUTER,INC.	1992110031100	631940	187015	96.05
466	7/11/2012	8947	RICOH USA INC	1992110031101	626900	NEW COPIER LEASE	287.50
467	7/18/2012	30265	CLASSROOM PRODUCTS	1992110031101	639900	184766	144.50
468	7/31/2012	1224	E T A HAND2MIND	1992110031101	639900	A2-42342 DOUBLE-SID	83.88
469	7/31/2012	1224	E T A HAND2MIND	1992110031101	639900	A2-75578 CLINGGRID	30.36
470	7/31/2012	1224	E T A HAND2MIND	1992110031101	639900	A2-75676 BULLSEYE C	55.92
471	7/31/2012	1224	E T A HAND2MIND	1992110031101	639900	A2-75678 100 GRID S	7.92
472	7/31/2012	1224	E T A HAND2MIND	1992110031101	639900	A2-75879 FLAT FLEXI	11.96
473	7/31/2012	1224	E T A HAND2MIND	1992110031101	639900	A2-75989 RULED EASE	43.08
474	7/25/2012	36142	RAINBOW RESOURCE CE	1992110031101	639900	#022021 INSTAGRAPH	225.00
475	7/25/2012	36142	RAINBOW RESOURCE CE	1992110031101	639900	SHIPPING (\$200 TO 2	18.00
476	7/31/2012	3115	SCHOOL SPECIALTY IN	1992110031101	639900	AS PER ATTACHED	558.13
477	7/18/2012	12213	STUMPS/SHINDIGZ	1992110031101	639900	CR0SBR SBK SPARKLIN	34.99
478	7/18/2012	12213	STUMPS/SHINDIGZ	1992110031101	639900	ESTIMATED SHIPPING/	60.42
479	7/18/2012	12213	STUMPS/SHINDIGZ	1992110031101	639900	KSSPAR PARIS SKYLIN	259.98
480	7/18/2012	12213	STUMPS/SHINDIGZ	1992110031101	639900	KYTA002 PARISIAN SK	207.90
481	7/18/2012	13437	TEACHER'S CURRICULU	1992110031101	639900	SHIPPING AND HANDLI	43.75
482	7/18/2012	13437	TEACHER'S CURRICULU	1992110031101	639900	TB-4690-6 - TEACHER	875.00
483	7/18/2012	35673	TIME	1992110031101	639900	TIME SUBSCRIPTION	20.00
484	7/31/2012	7735	WILTON'S OFFICE WOR	1992110031101	639900	AVE21282 MICROPORE	9.98
485	7/31/2012	7735	WILTON'S OFFICE WOR	1992110031101	639900	QRTMMP75 MOTION POR	159.98
486	7/31/2012	7735	WILTON'S OFFICE WOR	1992110031101	639900	SAN81045 LOW ODOR D	20.99
487	7/31/2012	7735	WILTON'S OFFICE WOR	1992110031101	639900	VER95183 STORE 'N'	134.85
488	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110031101	639974	BRETFORD POWERSYNC	1,699.20
489	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110032416	639974	BRETFORED POWERSYNC	62.14
490	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110032416	639974	BRETFORED POWERSYNC	139.28
491	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110032416	639974	BRETFORED POWERSYNC	231.43
492	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110032416	639974	BRETFORED POWERSYNC	42.86
493	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110032416	639974	BRETFORED POWERSYNC	62.14
494	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110032416	639974	BRETFORED POWERSYNC	72.86
495	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110032416	639974	BRETFORED POWERSYNC	867.52
496	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110032416	639974	BRETFORED POWERSYNC	19.29
497	7/25/2012	12728	BARNES & NOBLE INC	1992110033101	632101	184763	99.95
498	7/25/2012	12728	BARNES & NOBLE INC	1992110033101	632101	184764	99.95
499	7/25/2012	12728	BARNES & NOBLE INC	1992110033101	632101	ARTS 1303: GARDNER	140.35
500	7/25/2012	12728	BARNES & NOBLE INC	1992110033101	632101	ENGL 2311 - TECH WR	100.00
501	7/25/2012	12728	BARNES & NOBLE INC	1992110033101	632101	SGNL 2301 - SIGNING	374.75
502	7/25/2012	12728	BARNES & NOBLE INC	1992110033101	632101	SGNL 2301 - WHEN TH	87.15
503	7/25/2012	12728	BARNES & NOBLE INC	1992110033101	632101	SPAN 2311/2312: EL	510.00
504	7/11/2012	8947	RICOH USA INC	1992110122901	626900	NEW COPIER LEASE	287.50
505	7/31/2012	15900	JON PAUL LUNA	1992110122901	641100	CPI TRAINER TRAININ	224.46
506	7/25/2012	701	CTWP	1992110171101	639900	COPY CHARGE	5.07
507	7/25/2012	701	CTWP	1992110172601	626900	COPIER LEASE RENEWA	78.00
508	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1229218 97807398466	81.70
509	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1230693 97807398544	31.20
510	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231153 9780739856	81.70
511	7/31/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231156 97807398566	81.70
512	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231159 97807398566	81.70
513	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231162 9780739856	81.70

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514	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231166 97807398566	81.70
515	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231169 97807398566	81.70
516	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231171 97807398566	81.70
517	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231175 97807398566	81.70
518	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231178 97807398566	81.70
519	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231182 97807398566	81.70
520	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231185 97807398566	81.70
521	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1231347 97807398574	81.70
522	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1232873 97807398639	81.70
523	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	123860 978073986391	81.70
524	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1240038 97814190390	176.75
525	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1240074 97814190392	176.75
526	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	1438014 97805474710	729.00
527	7/31/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	FORMSPACE 5824	175.00
528	7/11/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	SHIPPING AND HANDLI	203.31
529	7/31/2012	32810	HOUGHTON-MIFFLIN HA	1992110172601	639900	SHIPPING AND HANDLI	7.36
530	7/31/2012	8722	DELL MARKETING L.P.	1992110172601	639990	FORMSPACE 5724-- QU	976.30
531	7/11/2012	14338	BALFOUR	1992110172601	649904	GRADUATION CAP & GO	190.00
532	7/11/2012	32826	RUDDER CAFE	1992110172601	649904	CUPCAKES FOR MC HAR	190.00
533	7/11/2012	35842	RUDDER HS FLORAL	1992110172601	649904	DECORATIONS SPRING	421.12
534	7/18/2012	25582	BLAIR PHARES	1992110411100	624925		140.00
535	7/11/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	185371	(33.00)
536	7/11/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	185387	(33.00)
537	7/31/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	185979	91.95
538	7/11/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	185983	(28.40)
539	7/11/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	185987	(28.40)
540	7/11/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	185992	(28.40)
541	7/11/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	185993	(28.40)
542	7/11/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	186888	(28.40)
543	7/31/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	186924	(28.40)
544	7/31/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	186925	(28.40)
545	7/31/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	186927	(28.40)
546	7/31/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	186928	(28.40)
547	7/31/2012	186	APPLE COMPUTER,INC.	1992110411100	631940	186929	(28.40)
548	7/11/2012	980	DAHILL INDUSTRIES	1992110411101	626900	MAINTENANCE ONLY	70.00
549	7/11/2012	3005	RISO INC	1992110411101	626900	DUPLICATOR LEASE RE	398.00
550	7/11/2012	3005	RISO INC	1992110411101	626900	DUPLICATOR LEASE RE	298.00
551	7/11/2012	15854	XEROX CORPORATION	1992110411101	626900	COPIER LEASE RENEWA	378.55
552	7/11/2012	15854	XEROX CORPORATION	1992110411101	626900	COPIER LEASE RENEWA	378.57
553	7/11/2012	15854	XEROX CORPORATION	1992110411101	626900	COPIER LEASE RENEWA	307.65
554	7/25/2012	701	CTWP	1992110411123	626992	COPIER LEASE RENEWA	133.77
555	7/11/2012	7625	LOWE'S	1992110412200	639900	186198	132.39
556	7/11/2012	7625	LOWE'S	1992110412200	639900	186199	118.06
557	7/31/2012	36209	INOVA PROCESS, LLC	1992110413000	639900	THE INOVA PROCESS &	2,254.64
558	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	184408	6.95
559	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	184408	79.00
560	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186857	6.95
561	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186857	88.00
562	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186858	91.95
563	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186859	91.95
564	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186860	91.95
565	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186861	91.95
566	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186862	91.95
567	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186863	(31.80)
568	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186864	91.95
569	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186865	(31.80)
570	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186865	91.95

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571	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186866	(31.80)
572	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186870	(31.80)
573	7/11/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186879	79.00
574	7/11/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186879	6.95
575	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186905	6.95
576	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186905	112.96
577	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186908	6.95
578	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186908	81.00
579	7/11/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186912	79.00
580	7/11/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186912	6.95
581	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186916	6.95
582	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186916	88.00
583	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186917	6.95
584	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186917	79.00
585	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186919	6.95
586	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186919	88.00
587	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186920	390.95
588	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186923	6.00
589	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186923	6.95
590	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186931	(28.40)
591	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186932	(28.40)
592	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186933	(28.40)
593	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186935	(28.40)
594	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186936	(28.40)
595	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186937	(28.40)
596	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186938	(28.40)
597	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186939	(28.40)
598	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186940	(28.40)
599	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186940	91.95
600	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186941	(28.40)
601	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186941	91.95
602	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186942	(31.80)
603	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186942	91.95
604	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186943	(28.40)
605	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186943	91.95
606	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186944	91.95
607	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186945	91.95
608	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186950	(28.40)
609	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186951	(28.40)
610	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186952	79.00
611	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186952	6.95
612	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186953	6.95
613	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186953	79.00
614	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186954	6.95
615	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186954	79.00
616	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186956	6.95
617	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186956	79.00
618	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186960	91.95
619	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186961	(28.40)
620	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186962	(31.80)
621	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186963	(31.80)
622	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186963	91.95
623	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186964	91.95
624	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186965	91.95
625	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186966	(31.80)
626	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186966	91.95
627	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186969	91.95

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
628	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186971	(31.80)
629	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186971	91.95
630	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186973	(31.80)
631	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186976	91.95
632	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186980	(31.80)
633	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186980	91.95
634	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186981	91.95
635	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	186984	69.02
636	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	187004	91.95
637	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	187016	91.95
638	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	187025	91.95
639	7/31/2012	186	APPLE COMPUTER,INC.	1992110413016	624900	188360	71.75
640	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110413016	639974	BRETFORDMOBILITY CA	198.69
641	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110413016	639974	BRETFORDMOBILITY CA	640.24
642	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110413016	639974	BRETFORDMOBILITY CA	1,435.01
643	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110413016	639974	BRETFORDMOBILITY CA	2,384.33
644	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110413016	639974	BRETFORDMOBILITY CA	441.54
645	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110413016	639974	BRETFORDMOBILITY CA	640.24
646	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110413016	639974	BRETFORDMOBILITY CA	750.62
647	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110413016	639974	BRETFORDMOBILITY CA	8,937.89
648	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110413016	639974	BRETFORDMOBILITY CA	849.60
649	7/25/2012	25582	BLAIR PHARES	1992110451100	624925		210.00
650	7/31/2012	186	APPLE COMPUTER,INC.	1992110451100	631940	184412	(31.00)
651	7/31/2012	186	APPLE COMPUTER,INC.	1992110451100	631940	184830	(31.00)
652	7/31/2012	701	CTWP	1992110451100	639900	COPY CHARGE	52.35
653	7/25/2012	34477	DOCUMATION OF EAST	1992110451101	626900	107809	1,375.00
654	7/11/2012	8947	RICOH USA INC	1992110451101	626900	COPIER LEASE RENEWA	130.00
655	7/11/2012	3005	RISO INC	1992110451101	626900	DUPLICATOR LEASE RE	199.00
656	7/11/2012	3005	RISO INC	1992110451101	626900	DUPLICATOR LEASE RE	199.00
657	7/31/2012	10701	J R INC	1992110451101	639990	NPS #6418 - LAB STO	882.00
658	7/31/2012	10701	J R INC	1992110451101	639990	NPS #SLT246 - SCIEN	3,012.50
659	7/31/2012	5595	BISD JANE LONG STUD	1992110451101	641200	TRVL REIMB	1,341.42
660	7/25/2012	701	CTWP	1992110451123	626992	COPIER LEASE RENEWA	133.77
661	7/31/2012	2746	J. W. PEPPER OF DAL	1992110451123	639943	108937	2.94
662	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	BRENTHAVEN TREK SLE	21.20
663	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	BRENTHAVEN TREK SLE	35.22
664	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	BRENTHAVEN TREK SLE	6.52
665	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	BRENTHAVEN TREK SLE	9.46
666	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	BRENTHAVEN TREK SLE	11.09
667	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	BRENTHAVEN TREK SLE	132.02
668	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	BRENTHAVEN TREK SLE	2.93
669	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	BRENTHAVEN TREK SLE	9.46
670	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	MBP 13" 2.4GHZ/4GB	765.54
671	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	MBP 13" 2.4GHZ/4GB	1,271.98
672	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	MBP 13" 2.4GHZ/4GB	235.55
673	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	MBP 13" 2.4GHZ/4GB	341.55
674	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	MBP 13" 2.4GHZ/4GB	400.44
675	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	MBP 13" 2.4GHZ/4GB	4,768.13
676	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	MBP 13" 2.4GHZ/4GB	106.00
677	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	MBP 13" 2.4GHZ/4GB	341.55
678	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	MBP 13" APPLICARE S	1,699.20
679	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110451149	639974	MINI DISPLAY PORT T	241.40
680	7/31/2012	36209	INOVA PROCESS, LLC	1992110453000	639900	THE INOVA PROCESS &	2,254.64
681	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110453016	639974	BRETFORD MOBILITY C	190.93
682	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110453016	639974	BRETFORD MOBILITY C	615.21
683	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110453016	639974	BRETFORD MOBILITY C	1,378.92
684	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110453016	639974	BRETFORD MOBILITY C	2,291.14

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685	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110453016	639974	BRETFORD MOBILITY C	424.28
686	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110453016	639974	BRETFORD MOBILITY C	615.21
687	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110453016	639974	BRETFORD MOBILITY C	721.28
688	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110453016	639974	BRETFORD MOBILITY C	8,588.53
689	7/25/2012	25582	BLAIR PHARES	1992110461100	624925		140.00
690	7/11/2012	15854	XEROX CORPORATION	1992110461101	626900	NEW COPIER LEASE	63.56
691	7/11/2012	15854	XEROX CORPORATION	1992110461101	626900	NEW COPIER LEASE	504.49
692	7/11/2012	15854	XEROX CORPORATION	1992110461101	626900	NEW COPIER LEASE	504.49
693	7/11/2012	15854	XEROX CORPORATION	1992110461101	626900	NEW COPIER LEASE	63.56
694	7/11/2012	15854	XEROX CORPORATION	1992110461101	626900	NEW COPIER LEASE	504.49
695	7/11/2012	23667	CONNIE BROCKSMITH	1992110461101	641150	MEALS FOR LTF CONF	99.00
696	7/25/2012	701	CTWP	1992110461123	626992	COPIER LEASE RENEWA	133.77
697	7/31/2012	36209	INOVA PROCESS, LLC	1992110462400	639900	THE INOVA PROCESS &	2,254.64
698	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	BRETFORD MOBILITY C	37.39
699	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	BRETFORD MOBILITY C	83.80
700	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	BRETFORD MOBILITY C	139.23
701	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	BRETFORD MOBILITY C	25.78
702	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	BRETFORD MOBILITY C	37.39
703	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	BRETFORD MOBILITY C	43.83
704	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	BRETFORD MOBILITY C	521.93
705	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	BRETFORD MOBILITY C	509.76
706	7/31/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	BRETFORD MOBILITY C	11.60
707	7/11/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	IPAD WI-FI16GB BLAC	4,790.00
708	7/11/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	IPAD WI-FI16GB BLAC	9,580.00
709	7/11/2012	186EFT	APPLE COMPUTER, INC	1992110462416	639974	IPAD WI-FI16GB BLAC	2,395.00
710	7/11/2012	15854	XEROX CORPORATION	1992110471101	626900	NEW COPIER LEASE -	385.15
711	7/11/2012	15854	XEROX CORPORATION	1992110471101	626900	NEW COPIER LEASE -	345.13
712	7/11/2012	15854	XEROX CORPORATION	1992110471101	626900	NEW COPIER LEASE -	345.13
713	7/11/2012	15854	XEROX CORPORATION	1992110471101	626900	NEW COPIER LEASE -	70.55
714	7/11/2012	15854	XEROX CORPORATION	1992110471101	626900	NEW COPIER LEASE -	71.15
715	7/11/2012	15854	XEROX CORPORATION	1992110471101	626900	NEW COPIER LEASE -	71.15
716	7/11/2012	15854	XEROX CORPORATION	1992110471101	626900	NEW COPIER LEASE -	71.15
717	7/31/2012	25582	BLAIR PHARES	1992110471101	629900		70.00
718	7/11/2012	412	BOSWORTH PAPERS, IN	1992110471101	639801	184146	6.04
719	7/11/2012	1743	HOBBY LOBBY	1992110471101	639900	185797	148.68
720	7/31/2012	1919	JACQUE'S	1992110471101	639900	185790	82.50
721	7/31/2012	1919	JACQUE'S	1992110471101	639900	185796	145.65
722	7/18/2012	7625	LOWE'S	1992110471101	639900	185788	129.27
723	7/18/2012	2394	MICROAGE	1992110471101	639900	ASTRO=CLW001	222.00
724	7/31/2012	11630	OFFICE DEPOT	1992110471101	639900	185794	147.08
725	7/11/2012	25377	PC & MAC EXCHANGE	1992110471101	639900	SHIPPING	12.00
726	7/11/2012	25377	PC & MAC EXCHANGE	1992110471101	639900	VISIONTEK 900275 46	139.00
727	7/11/2012	32144	WALMART COMMUNITY/	1992110471101	639900	185795	153.88
728	7/18/2012	7625	LOWE'S	1992110471123	639941	185785	68.93
729	7/31/2012	36209	INOVA PROCESS, LLC	1992110473000	639900	THE INOVA PROCESS &	2,254.64
730	7/18/2012	25582	BLAIR PHARES	1992111011100	624925		70.00
731	7/31/2012	186	APPLE COMPUTER,INC.	1992111011100	631940	184438	(31.00)
732	7/31/2012	186	APPLE COMPUTER,INC.	1992111011100	631940	184457	(33.00)
733	7/11/2012	186	APPLE COMPUTER,INC.	1992111011100	631940	185904	(28.40)
734	7/11/2012	980	DAHILL INDUSTRIES	1992111011101	626900	NEW DUPLICATOR RENT	74.00
735	7/11/2012	8947	RICOH USA INC	1992111011101	626900	COPIER LEASE RENEWA	779.00
736	7/11/2012	8947	RICOH USA INC	1992111011101	626900	COPIER LEASE RENEWA	69.00
737	7/31/2012	36209	INOVA PROCESS, LLC	1992111013000	639900	THE INOVA PROCESS &	2,254.64
738	7/31/2012	186	APPLE COMPUTER,INC.	1992111031100	631940	184834	(31.00)
739	7/11/2012	8947	RICOH USA INC	1992111031101	626900	COPIER LEASE RENEWA	719.00
740	7/11/2012	3005	RISO INC	1992111031101	626900	DUPLICATOR LEASE RE	199.00
741	7/31/2012	25582	BLAIR PHARES	1992111031101	629900		70.00

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742	7/25/2012	412	BOSWORTH PAPERS, IN	1992111031101	639801	184150	1,577.21
743	7/25/2012	412	BOSWORTH PAPERS, IN	1992111031101	639801	184150	75.98
744	7/25/2012	412	BOSWORTH PAPERS, IN	1992111031101	639801	184150	6.80
745	7/25/2012	412	BOSWORTH PAPERS, IN	1992111031101	639801	184150	6.04
746	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	APPLECARE PROTEC TI	114.97
747	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	APPLECARE PROTEC TI	3.04
748	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	APPLECARE PROTEC TI	23.74
749	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	APPLECARE PROTEC TI	77.34
750	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MACBOOK PRO 13 IN 2	755.73
751	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MACBOOK PRO 13 IN 2	19.97
752	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MACBOOK PRO 13 IN 2	156.03
753	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MACBOOK PRO 13 IN 2	508.38
754	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MACBOOK PRO 15 IN 2	1,085.26
755	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MACBOOK PRO 15 IN 2	28.66
756	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MACBOOK PRO 15 IN 2	224.06
757	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MACBOOK PRO 15 IN 2	730.06
758	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MINI DISPLAY PORT T	88.04
759	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MINI DISPLAY PORT T	2.33
760	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MINI DISPLAY PORT T	18.17
761	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111031101	639974	MINI DISPLAY PORT T	59.22
762	7/31/2012	36209	INOVA PROCESS, LLC	1992111033000	639900	THE INOVA PROCESS &	2,254.64
763	7/11/2012	3005	RISO INC	1992111051101	626900	DUPLICATOR LEASE RE	149.00
764	7/11/2012	15854	XEROX CORPORATION	1992111051101	626900	COPIER LEASE RENEWA	330.50
765	7/11/2012	15854	XEROX CORPORATION	1992111051101	626900	COPIER LEASE RENEWA	330.50
766	7/11/2012	15854	XEROX CORPORATION	1992111051101	626900	COPIER LEASE RENEWA	139.22
767	7/31/2012	186	APPLE COMPUTER, INC.	1992111051101	639900	186997	384.00
768	7/31/2012	186	APPLE COMPUTER, INC.	1992111051101	639900	186997	6.95
769	7/31/2012	36209	INOVA PROCESS, LLC	1992111053000	639900	THE INOVA PROCESS &	2,254.64
770	7/11/2012	4746	TEXAS A&M UNIVERSIT	1992111053016	629900		1.78
771	7/18/2012	25582	BLAIR PHARES	1992111061100	624925		70.00
772	7/11/2012	15854	XEROX CORPORATION	1992111061101	626900	NEW COPIER LEASE, X	62.28
773	7/11/2012	15854	XEROX CORPORATION	1992111061101	626900	NEW COPIER LEASE, X	363.86
774	7/11/2012	15854	XEROX CORPORATION	1992111061101	626900	NEW COPIER LEASE, X	403.88
775	7/31/2012	1919	JACQUE'S	1992111061101	639704	185661	150.00
776	7/11/2012	1919	JACQUE'S	1992111061101	639900	185656	37.77
777	7/31/2012	2079	LAKESHORE LEARNING	1992111061101	639900	ITEM # LA964 ADJUST	94.91
778	7/31/2012	2079	LAKESHORE LEARNING	1992111061101	639900	ITEM # LK297 HEAVY	43.60
779	7/31/2012	2079	LAKESHORE LEARNING	1992111061101	639900	ITEM# LM520 - ALL P	663.10
780	7/31/2012	2079	LAKESHORE LEARNING	1992111061101	639900	ITEM# TT669 ALPHABE	445.55
781	7/11/2012	7625	LOWE'S	1992111061101	639921	185645	38.51
782	7/18/2012	25009	CONNIE PANTIN	1992111061101	63970K	SUPPLIES/CK#324169	84.95
783	7/18/2012	25009	CONNIE PANTIN	1992111061101	63970K	SUPPLIES/CK#346946	7.49
784	7/31/2012	36209	INOVA PROCESS, LLC	1992111063000	639900	THE INOVA PROCESS &	2,254.64
785	7/18/2012	25582	BLAIR PHARES	1992111071100	624925		70.00
786	7/11/2012	8947	RICOH USA INC	1992111071101	626900	NEW COPIER LEASE	655.00
787	7/31/2012	13041	DANIELLE LEGG	1992111071101	639900	REIMB CLASSROOM SUP	37.44
788	7/31/2012	36159	AMANDA ALLEN	1992111071101	641100	TAP 101 AUSTIN TX	152.46
789	7/31/2012	36209	INOVA PROCESS, LLC	1992111073000	639900	THE INOVA PROCESS &	2,254.64
790	7/18/2012	25582	BLAIR PHARES	1992111081100	624925		70.00
791	7/25/2012	412	BOSWORTH PAPERS, IN	1992111081101	639801	184150	48.28
792	7/25/2012	412	BOSWORTH PAPERS, IN	1992111081101	639801	184150	168.25
793	7/25/2012	412	BOSWORTH PAPERS, IN	1992111081101	639801	184150	10.13
794	7/31/2012	36042	AHI ENTERPRISES LLC	1992111081101	639900	182525	38.05
795	7/31/2012	384	BLICK ART MATERIALS	1992111081101	639900	A32920-1004 CONE	6.68
796	7/31/2012	384	BLICK ART MATERIALS	1992111081101	639900	A32920-1006 CONE	6.68
797	7/31/2012	384	BLICK ART MATERIALS	1992111081101	639900	A57060-1005 5"	44.24
798	7/31/2012	384	BLICK ART MATERIALS	1992111081101	639900	A57060-1006 6" P	59.60

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
799	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111081101	639974	BRETFORD POWERSYNC	1,708.44
800	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111081101	639974	IPAD WI-FI16GB BLAC	9,580.00
801	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111081169	639900	IPAD2 PART#MC769LL/	766.00
802	7/31/2012	36209	INOVA PROCESS, LLC	1992111083000	639900	THE INOVA PROCESS &	2,254.64
803	7/11/2012	4141	CAROL HAPP	1992111083016	639900	REIMBURSE	590.83
804	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111083016	639974	BRETFORD POWERSYNC	854.22
805	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111083016	639974	IPAD WI-FI16GB BLAC	4,790.00
806	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111083016	639974	MB AIR 11.6" 1.6GHZ	43.97
807	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111083016	639974	MB AIR 11.6" 1.6GHZ	141.68
808	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111083016	639974	MB AIR 11.6" 1.6GHZ	317.55
809	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111083016	639974	MB AIR 11.6" 1.6GHZ	527.62
810	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111083016	639974	MB AIR 11.6" 1.6GHZ	97.71
811	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111083016	639974	MB AIR 11.6" 1.6GHZ	141.68
812	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111083016	639974	MB AIR 11.6" 1.6GHZ	166.10
813	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111083016	639974	MB AIR 11.6" 1.6GHZ	1,977.83
814	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111083016	639974	MB AIR APPLECARE S3	3,398.40
815	7/25/2012	25582	BLAIR PHARES	1992111091100	624925		70.00
816	7/18/2012	980	DAHILL INDUSTRIES	1992111091101	626900	MAINTENANCE ONLY	20.00
817	7/11/2012	980	DAHILL INDUSTRIES	1992111091101	626900	NEW DUPLICATOR RENT	74.00
818	7/25/2012	9988	G E CAPITAL	1992111091101	626900	COPIER LEASE RENEWA	79.65
819	7/11/2012	3005	RISO INC	1992111091101	626900	DUPLICATOR LEASE RE	149.00
820	7/11/2012	15854	XEROX CORPORATION	1992111091101	626900	COPIER LEASE RENEWA	492.07
821	7/31/2012	2079	LAKESHORE LEARNING	1992111091101	639900	185871	130.00
822	7/31/2012	2079	LAKESHORE LEARNING	1992111091101	639900	184993-184994	243.60
823	7/31/2012	28251	LOVING GUIDANCE, IN	1992111091101	639900	CREATING THE SCHOOL	374.24
824	7/31/2012	28251	LOVING GUIDANCE, IN	1992111091101	639900	SEVEN SKILLS POSTER	90.00
825	7/31/2012	28251	LOVING GUIDANCE, IN	1992111091101	639900	SHIPPING	131.95
826	7/31/2012	28251	LOVING GUIDANCE, IN	1992111091101	639900	SKILLS ON A STRING	854.99
827	7/31/2012	26917	MUSIC PRODUCTS INC.	1992111091101	639900	186837	95.70
828	7/11/2012	21488	WALMART COMMUNITY /	1992111091101	639900	186843	112.85
829	7/18/2012	10982	MANNINGS SCHOOL SUP	1992111091101	639990	READING/WRITING CEN	358.52
830	7/11/2012	2079	LAKESHORE LEARNING	1992111091169	639900	BUILD & LEARN GEOME	39.95
831	7/11/2012	2079	LAKESHORE LEARNING	1992111091169	639900	DE COLORES, FR757D	15.99
832	7/11/2012	2079	LAKESHORE LEARNING	1992111091169	639900	IT'S A MYSTERY! CON	12.95
833	7/11/2012	2079	LAKESHORE LEARNING	1992111091169	639900	OLE OLE, WR221D	16.99
834	7/11/2012	2079	LAKESHORE LEARNING	1992111091169	639900	PROBLEM SOLVING JOU	3.49
835	7/11/2012	2079	LAKESHORE LEARNING	1992111091169	639900	PROBLEM SOLVING JOU	3.49
836	7/11/2012	2079	LAKESHORE LEARNING	1992111091169	639900	PUZZLE IT! MULTIPLE	12.95
837	7/11/2012	2079	LAKESHORE LEARNING	1992111091169	639900	SING TO LEARN, WR 2	16.99
838	7/11/2012	2079	LAKESHORE LEARNING	1992111091169	639900	SOY UNA PIZZA, WR22	14.99
839	7/11/2012	2079	LAKESHORE LEARNING	1992111091169	639900	THE EVERY THING PLA	25.98
840	7/11/2012	2079	LAKESHORE LEARNING	1992111091169	639900	WHAT'S THE MEANING?	12.95
841	7/11/2012	11405	REALLY GOOD STUFF	1992111091169	639900	FACT FAMILIES POCKE	19.99
842	7/11/2012	11405	REALLY GOOD STUFF	1992111091169	639900	IDENTIFY AND SORT W	29.99
843	7/11/2012	11405	REALLY GOOD STUFF	1992111091169	639900	MATH MARKS THE SPOT	36.99
844	7/11/2012	11405	REALLY GOOD STUFF	1992111091169	639900	SEQUENCING POCKET C	26.99
845	7/11/2012	11405	REALLY GOOD STUFF	1992111091169	639900	SHIPPING AND HANDLI	14.81
846	7/31/2012	36209	INOVA PROCESS, LLC	1992111093000	639900	THE INOVA PROCESS &	2,254.64
847	7/11/2012	4746	TEXAS A&M UNIVERSIT	1992111093016	629900		2.17
848	7/18/2012	25582	BLAIR PHARES	1992111101100	624925		140.00
849	7/31/2012	186	APPLE COMPUTER, INC.	1992111101100	631940	185395	150.95
850	7/25/2012	33162	WELLS FARGO FINANCI	1992111101101	626900	COPIER LEASE RENEWA	490.49
851	7/11/2012	15854	XEROX CORPORATION	1992111101101	626900	NEW COPIER LEASE, X	57.71
852	7/31/2012	980	DAHILL INDUSTRIES	1992111101101	639900	QTRLY COPY CHARGES	415.91
853	7/31/2012	36209	INOVA PROCESS, LLC	1992111103000	639900	INOVA PLUS BASE SER	437.56
854	7/31/2012	36209	INOVA PROCESS, LLC	1992111103000	639900	NOVA PLUS SITE HOST	1,817.00
855	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR 11.6" 1.6GHZ	227.47

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856	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR 11.6" 1.6GHZ	509.84
857	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR 11.6" 1.6GHZ	847.13
858	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR 11.6" 1.6GHZ	156.88
859	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR 11.6" 1.6GHZ	227.47
860	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR 11.6" 1.6GHZ	266.69
861	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR 11.6" 1.6GHZ	3,175.52
862	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR 11.6" 1.6GHZ	1,536.36
863	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR 11.6" 1.6GHZ	70.59
864	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR APPLECARE S3	61.81
865	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR APPLECARE S3	138.53
866	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR APPLECARE S3	230.18
867	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR APPLECARE S3	42.62
868	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR APPLECARE S3	61.81
869	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR APPLECARE S3	72.46
870	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR APPLECARE S3	862.83
871	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111103016	639974	MB AIR APPLECARE S3	19.18
872	7/18/2012	25582	BLAIR PHARES	1992111121100	624925		70.00
873	7/25/2012	186	APPLE COMPUTER, INC.	1992111121100	631940	187014	49.92
874	7/25/2012	186	APPLE COMPUTER, INC.	1992111121100	631940	187014	6.95
875	7/11/2012	15854	XEROX CORPORATION	1992111121101	626900	COPIER LEASE RENEWA	427.69
876	7/11/2012	15854	XEROX CORPORATION	1992111121101	626900	NEW COPIER LEASE, X	137.07
877	7/11/2012	4746	TEXAS A&M UNIVERSIT	1992111121101	629900		2.99
878	7/31/2012	2481	NASCO-NAT'L AG SUPP	1992111121101	639900	48-SPECIMEN SET PRE	16.96
879	7/31/2012	2481	NASCO-NAT'L AG SUPP	1992111121101	639900	BOILING POINT THERM	15.26
880	7/31/2012	2481	NASCO-NAT'L AG SUPP	1992111121101	639900	DC MOTOR WITH CLIPS	16.36
881	7/31/2012	2481	NASCO-NAT'L AG SUPP	1992111121101	639900	DUAL CALIBRATION SP	17.85
882	7/31/2012	2481	NASCO-NAT'L AG SUPP	1992111121101	639900	ELECTRICAL BUZZER S	19.34
883	7/31/2012	2481	NASCO-NAT'L AG SUPP	1992111121101	639900	LAB THERMOMETER #SB	15.05
884	7/31/2012	2481	NASCO-NAT'L AG SUPP	1992111121101	639900	MOTOR MOUNTS SB1806	12.71
885	7/31/2012	2481	NASCO-NAT'L AG SUPP	1992111121101	639900	NASCO ELECTRICITY V	158.10
886	7/31/2012	2481	NASCO-NAT'L AG SUPP	1992111121101	639900	STREAM TABLE KIT SB	67.36
887	7/31/2012	2481	NASCO-NAT'L AG SUPP	1992111121101	639900	TUNING FORKS, SET O	28.05
888	7/25/2012	15854	XEROX CORPORATION	1992111121101	639900	COPY CHARGE	80.91
889	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111121101	639974	IPAD WITH WI-FI + 4	700.00
890	7/11/2012	186EFT	APPLE COMPUTER, INC	1992111121101	639974	IPAD WITH WI-FI 16	1,437.00
891	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	BRETFORD MOBILITY C	250.71
892	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	BRETFORD MOBILITY C	416.57
893	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	BRETFORD MOBILITY C	77.14
894	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	BRETFORD MOBILITY C	111.86
895	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	BRETFORD MOBILITY C	131.14
896	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	BRETFORD MOBILITY C	1,561.56
897	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	BRETFORD MOBILITY C	34.71
898	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	BRETFORD MOBILITY C	111.86
899	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR 11.6" 1.6GHZ	2,482.84
900	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR 11.6" 1.6GHZ	4,125.33
901	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR 11.6" 1.6GHZ	763.95
902	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR 11.6" 1.6GHZ	1,107.73
903	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR 11.6" 1.6GHZ	1,298.72
904	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR 11.6" 1.6GHZ	15,464.17
905	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR 11.6" 1.6GHZ	8,496.00
906	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR 11.6" 1.6GHZ	343.78
907	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR 11.6" 1.6GHZ	1,107.73
908	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR APPLECARE S3	442.15
909	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR APPLECARE S3	734.64
910	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR APPLECARE S3	136.04
911	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR APPLECARE S3	197.27
912	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR APPLECARE S3	231.28

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913	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR APPLECARE S3	2,753.87
914	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR APPLECARE S3	3,072.72
915	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR APPLECARE S3	61.22
916	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111121149	639974	MB AIR APPLECARE S3	197.27
917	7/31/2012	36209	INOVA PROCESS, LLC	1992111122400	639900	THE INOVA PROCESS &	2,254.64
918	7/11/2012	8947	RICOH USA INC	1992111131101	626900	COPIER LEASE RENEWA	429.00
919	7/11/2012	8947	RICOH USA INC	1992111131101	626900	COPIER LEASE RENEWA	248.00
920	7/11/2012	3005	RISO INC	1992111131101	626900	DUPLICATOR RENTAL R	107.47
921	7/31/2012	25582	BLAIR PHARES	1992111131101	629900		70.00
922	7/11/2012	12728	BARNES & NOBLE INC	1992111131101	639900	109394	16.27
923	7/11/2012	4218	J W MARRIOTT SAN AN	1992111131101	641100	B PATEL	704.37
924	7/31/2012	36209	INOVA PROCESS, LLC	1992111133000	639900	THE INOVA PROCESS &	2,254.64
925	7/25/2012	25582	BLAIR PHARES	1992111141100	624925		70.00
926	7/11/2012	3005	RISO INC	1992111141101	626900	DUPLICATOR LEASE RE	149.00
927	7/11/2012	3005	RISO INC	1992111141101	626900	DUPLICATOR LEASE RE	149.00
928	7/18/2012	33162	WELLS FARGO FINANCI	1992111141101	626900	COPIER LEASE RENEWA	482.67
929	7/31/2012	12728	BARNES & NOBLE INC	1992111141101	639900	THE FIRST DAYS OF S	428.40
930	7/31/2012	3115	SCHOOL SPECIALTY IN	1992111141101	639900	9-408409-705 PRECUT	57.70
931	7/31/2012	3115	SCHOOL SPECIALTY IN	1992111141101	639900	9-408482-705 , 16X	56.09
932	7/31/2012	3115	SCHOOL SPECIALTY IN	1992111141101	639900	DYNISTY C-300 CLAS	54.89
933	7/31/2012	3115	SCHOOL SPECIALTY IN	1992111141101	639900	ELMER GLUE-ALL-GALL	16.40
934	7/31/2012	3115	SCHOOL SPECIALTY IN	1992111141101	639900	ROYAL WHITE TAKLON	67.99
935	7/31/2012	3115	SCHOOL SPECIALTY IN	1992111141101	639900	SCOTCH WALL MOUNTIN	9.60
936	7/31/2012	3115	SCHOOL SPECIALTY IN	1992111141101	639900	SPECTRA ART TISSUE	16.98
937	7/31/2012	3115	SCHOOL SPECIALTY IN	1992111141101	639900	STIKKI CLIPS 9-07	8.48
938	7/25/2012	17953	SPORT SUPPLY	1992111141101	639924	GAMECRAFT 5" NYLO	25.98
939	7/25/2012	17953	SPORT SUPPLY	1992111141101	639924	HEAVY - DUTY MESH E	10.49
940	7/25/2012	17953	SPORT SUPPLY	1992111141101	639924	INFLATING NEEDLES,	5.18
941	7/25/2012	17953	SPORT SUPPLY	1992111141101	639924	MULTICOLOR BASKETBA	247.96
942	7/25/2012	17953	SPORT SUPPLY	1992111141101	639924	OMNIKIN 40"-48" RE	109.98
943	7/25/2012	17953	SPORT SUPPLY	1992111141101	639924	PLEAS APPLY \$100.0	(100.00)
944	7/25/2012	2519	CRISIS PREVENTION I	1992111141101	641400	DANA MULLER	125.00
945	7/31/2012	36209	INOVA PROCESS, LLC	1992111143000	639900	THE INOVA PROCESS &	2,254.64
946	7/25/2012	25582	BLAIR PHARES	1992111151100	624925		140.00
947	7/11/2012	186	APPLE COMPUTER,INC.	1992111151100	631940	185364	(33.00)
948	7/31/2012	34555	ASHLEY FURNITURE	1992111151100	639990	#3000346 - ARMLESS	424.98
949	7/31/2012	34555	ASHLEY FURNITURE	1992111151100	639990	#3920035 - LOVESEAT	526.99
950	7/31/2012	34555	ASHLEY FURNITURE	1992111151100	639990	#D373-225 - 5 PIECE	339.99
951	7/31/2012	34555	ASHLEY FURNITURE	1992111151100	639990	#L2096914 - METAL T	108.79
952	7/31/2012	34555	ASHLEY FURNITURE	1992111151100	639990	#T533-13 - OCCASION	305.99
953	7/31/2012	34555	ASHLEY FURNITURE	1992111151100	639990	DELIVERY AND ASSEMB	89.99
954	7/11/2012	980	DAHILL INDUSTRIES	1992111151101	626900	NEW DUPLICATOR RENT	74.00
955	7/11/2012	3005	RISO INC	1992111151101	626900	DUPLICATOR LEASE RE	149.00
956	7/18/2012	33162	WELLS FARGO FINANCI	1992111151101	626900	COPIER LEASE RENEWA	962.75
957	7/31/2012	250	AWARDS & MORE	1992111151101	639900	8X12 NAVY/WHITE	18.00
958	7/31/2012	980	DAHILL INDUSTRIES	1992111152500	639900	QTRLY. COPY CHARGE	204.18
959	7/31/2012	36209	INOVA PROCESS, LLC	1992111153000	639900	THE INOVA PROCESS &	2,254.64
960	7/18/2012	2079	LAKESHORE LEARNING	1992111163016	639900	INSTRUCTIONAL MATER	5,843.81
961	7/11/2012	32497	SCHOLASTIC STORE ON	1992111163016	639900	IF YOUR ANGRY AND Y	47.88
962	7/11/2012	32497	SCHOLASTIC STORE ON	1992111163016	639900	LION AND THE MOUSE	203.88
963	7/11/2012	32497	SCHOLASTIC STORE ON	1992111163016	639900	SHIPPING	22.66
964	7/31/2012	3115	SCHOOL SPECIALTY IN	1992111163016	639900	INSTRUCTIONAL MATER	5,996.85
965	7/17/2012	31711	GE MONEY BANK/AMAZO	1992111163200	639900	184685	77.55
966	7/31/2012	36209	INOVA PROCESS, LLC	1992111163200	639900	THE INOVA PROCESS &	2,254.64
967	7/25/2012	980	DAHILL INDUSTRIES	1992111163201	626900	NEW DUPLICATOR RENT	74.00
968	7/11/2012	8947	RICOH USA INC	1992111163201	626900	COPIER LEASE RENEWA	456.00
969	7/25/2012	25582	BLAIR PHARES	1992111171100	624925		70.00

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970	7/11/2012	15854	XEROX CORPORATION	1992111171101	626900	NEW COPIER LEASE -	55.80
971	7/11/2012	4746	TEXAS A&M UNIVERSIT	1992111171101	629900		2.37
972	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171101	639900	MB AIR 11.6" 1.5GHZ	85.01
973	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171101	639900	MB AIR 11.6" 1.5GHZ	190.53
974	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171101	639900	MB AIR 11.6" 1.5GHZ	316.57
975	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171101	639900	MB AIR 11.6" 1.5GHZ	58.62
976	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171101	639900	MB AIR 11.6" 1.5GHZ	85.01
977	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171101	639900	MB AIR 11.6" 1.5GHZ	99.66
978	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171101	639900	MB AIR 11.6" 1.5GHZ	1,186.70
979	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171101	639900	MB AIR 11.6" 1.5GHZ	26.38
980	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171101	639900	MB AIR APPLECARE S3	4,248.00
981	7/31/2012	14576	FLIPPEN GROUP, L.L.	1992111171101	641400	TO REGISTER SHARON	855.00
982	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	BRETFORD MOBILITY C	250.71
983	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	BRETFORD MOBILITY C	416.57
984	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	BRETFORD MOBILITY C	77.14
985	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	BRETFORD MOBILITY C	111.86
986	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	BRETFORD MOBILITY C	131.14
987	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	BRETFORD MOBILITY C	1,561.56
988	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	BRETFORD MOBILITY C	34.71
989	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	BRETFORD MOBILITY C	111.86
990	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR 11.6" 1.6GHZ	2,482.84
991	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR 11.6" 1.6GHZ	4,125.33
992	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR 11.6" 1.6GHZ	763.95
993	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR 11.6" 1.6GHZ	1,107.73
994	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR 11.6" 1.6GHZ	1,298.72
995	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR 11.6" 1.6GHZ	15,464.17
996	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR 11.6" 1.6GHZ	8,496.00
997	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR 11.6" 1.6GHZ	343.78
998	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR 11.6" 1.6GHZ	1,107.73
999	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR APPLECARE S3	442.15
1000	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR APPLECARE S3	734.64
1001	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR APPLECARE S3	136.04
1002	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR APPLECARE S3	197.27
1003	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR APPLECARE S3	231.28
1004	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR APPLECARE S3	2,753.87
1005	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR APPLECARE S3	3,072.72
1006	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR APPLECARE S3	61.22
1007	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111171149	639974	MB AIR APPLECARE S3	197.27
1008	7/31/2012	36209	INOVA PROCESS, LLC	1992111172400	639900	THE INOVA PROCESS &	2,254.64
1009	7/18/2012	25582	BLAIR PHARES	1992111181100	624925		70.00
1010	7/11/2012	186	APPLE COMPUTER,INC.	1992111181100	631940	185282	89.10
1011	7/11/2012	186	APPLE COMPUTER,INC.	1992111181100	631940	185401	(28.40)
1012	7/11/2012	8947	RICOH USA INC	1992111181101	626900	COPIER LEASE RENEWA	722.00
1013	7/11/2012	3005	RISO INC	1992111181101	626900	DUPLICATOR LEASE RE	199.00
1014	7/31/2012	12728	BARNES & NOBLE INC	1992111181101	639900	186680	43.76
1015	7/11/2012	11413	CHICK-FIL-A	1992111181101	639900	186679	141.00
1016	7/11/2012	4219	HYATT REGENCY	1992111181101	639900	GARNER & HOLMES	388.50
1017	7/11/2012	21488	WALMART COMMUNITY /	1992111181101	639900	186678	39.32
1018	7/11/2012	11033	C A M T REGISTRATIO	1992111181101	641100	HOLMES & GARNER	290.00
1019	7/25/2012	36220	KAYLA GARNER	1992111181101	641100	COUNCIL FOR THE ADV	84.00
1020	7/31/2012	36209	INOVA PROCESS, LLC	1992111183000	639900	INOVA PLUS BASE SER	1,462.44
1021	7/31/2012	36209	INOVA PROCESS, LLC	1992111183000	639900	THE INOVA PROCESS &	792.20
1022	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR 11.6" 1.6GHZ	652.50
1023	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR 11.6" 1.6GHZ	1,462.49
1024	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR 11.6" 1.6GHZ	2,429.99
1025	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR 11.6" 1.6GHZ	450.00
1026	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR 11.6" 1.6GHZ	652.50

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1027	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR 11.6" 1.6GHZ	765.00
1028	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR 11.6" 1.6GHZ	9,109.02
1029	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR 11.6" 1.6GHZ	1,536.36
1030	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR 11.6" 1.6GHZ	202.50
1031	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR APPLECARE S3	154.52
1032	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR APPLECARE S3	346.33
1033	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR APPLECARE S3	575.44
1034	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR APPLECARE S3	106.56
1035	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR APPLECARE S3	154.52
1036	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR APPLECARE S3	181.16
1037	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR APPLECARE S3	2,157.08
1038	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	MB AIR APPLECARE S3	47.95
1039	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	RETFORD MOBILITY CA	47.86
1040	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	RETFORD MOBILITY CA	107.26
1041	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	RETFORD MOBILITY CA	178.23
1042	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	RETFORD MOBILITY CA	33.00
1043	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	RETFORD MOBILITY CA	47.86
1044	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	RETFORD MOBILITY CA	56.11
1045	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	RETFORD MOBILITY CA	668.09
1046	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	RETFORD MOBILITY CA	221.91
1047	7/31/2012	186EFT	APPLE COMPUTER, INC	1992111183016	639974	RETFORD MOBILITY CA	14.85
1048	7/11/2012	186	APPLE COMPUTER, INC.	1992111183016	639974	186898	384.00
1049	7/11/2012	186	APPLE COMPUTER, INC.	1992111183016	639974	186898	6.95
1050	7/11/2012	3005	RISO INC	1992111191101	626900	DUPLICATOR LEASE RE	149.00
1051	7/11/2012	15854	XEROX CORPORATION	1992111191101	626900	COPIER LEASE RENEWA	240.66
1052	7/11/2012	15854	XEROX CORPORATION	1992111191101	626900	COPIER LEASE RENEWA	59.86
1053	7/11/2012	4746	TEXAS A&M UNIVERSIT	1992111191101	629900		1.43
1054	7/31/2012	36209	INOVA PROCESS, LLC	1992111193000	639900	THE INOVA PROCESS &	2,254.64
1055	7/11/2012	21488	WALMART COMMUNITY /	1992116992500	639900	187322	76.94
1056	7/11/2012	8947	RICOH USA INC	1992117101101	626900	NEW COPIER LEASE, R	295.00
1057	7/11/2012	3126	SCIENCE KIT, INC	1992117101101	639900	AS PER ATTACHED SUP	396.60
1058	7/11/2012	3126	SCIENCE KIT, INC	1992117101101	639900	AS PER ATTACHED SUP	1,264.06
1059	7/11/2012	3126	SCIENCE KIT, INC	1992117101101	639900	AS PER ATTACHED SUP	8.80
1060	7/11/2012	3126	SCIENCE KIT, INC	1992117101101	639900	SHIPPING	183.44
1061	7/11/2012	3126	SCIENCE KIT, INC	1992117101101	639900	SHIPPING	315.44
1062	7/11/2012	3126	SCIENCE KIT, INC	1992117101101	639900	SHIPPING	19.45
1063	7/11/2012	29882	AMBASSADOR HOTEL	1992117102200	639900	SUE ELLIOTT	59.41
1064	7/11/2012	29882	AMBASSADOR HOTEL	1992117102200	639900	SUE ELLIOTT	(59.41)
1065	7/11/2012	33185	VOCATIONAL AG TEACH	1992117102200	639900	SUE ELLIOTT	254.00
1066	7/18/2012	29882	AMBASSADOR HOTEL	1992117102200	641100	SUE ELLIOTT	297.02
1067	7/31/2012	23209	DEER OAKS EAP SERVI	1992119991100	614200	JUNE 2012 EAP SERV.	2,772.00
1068	7/11/2012	186	APPLE COMPUTER, INC.	1992119991100	631940	186959	71.75
1069	7/18/2012	9906	SUPER DUPER, INC.	1992119991129	639948	185170	44.90
1070	7/31/2012	2653	JOANNE OROZCO	1992119991129	641148	IN-DISTRICT TRAVEL	37.52
1071	7/31/2012	19671	DONNA WILLETT	1992119991140	639800	REIMB FOR FED EX	4.33
1072	7/25/2012	8722	DELL MARKETING L.P.	1992119991149	624900	ENTERPRISE SUPPORT	1,681.00
1073	7/25/2012	8722	DELL MARKETING L.P.	1992119991149	624900	PROCONSULT-ICS VIRT	1,808.00
1074	7/25/2012	8722	DELL MARKETING L.P.	1992119991149	624900	PROCONSULT-ICS VIRT	262.16
1075	7/25/2012	8722	DELL MARKETING L.P.	1992119991149	624900	PROCONSULT-ICS VIRT	5.40
1076	7/25/2012	8722	DELL MARKETING L.P.	1992119991149	624900	PROCONSULT-ICS VIRT	0.61
1077	7/25/2012	8722	DELL MARKETING L.P.	1992119991149	624900	PROCONSULT-ICS VIRT	93.00
1078	7/25/2012	8722	DELL MARKETING L.P.	1992119991149	624900	PROFESSIONAL SERVIC	0.83
1079	7/31/2012	5606	EDUCATION SERV CENT	1992119991149	629900	E-RATE CONSULT.SERV	1,099.00
1080	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639900	OSX LION SERVER SIN	249.95
1081	7/11/2012	28628	EN POINTE TECHNOLOG	1992119991149	639900	ADOBE ACROBAT PROF	58.84
1082	7/11/2012	28628	EN POINTE TECHNOLOG	1992119991149	639900	MICROSOFT OFFICE 20	252.72
1083	7/17/2012	31711	GE MONEY BANK/AMAZO	1992119991149	639900	MINISUIT APPLE IPAD	340.55

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1084	7/17/2012	31711	GE MONEY BANK/AMAZO	1992119991149	639900	MINISUIT APPLE IPAD	312.75
1085	7/11/2012	2394	MICROAGE	1992119991149	639900	REPROGRAM CRESTRON	170.00
1086	7/18/2012	34832	PC MALL GOV	1992119991149	639900	8851111 VS5-ENT-A A	8,706.06
1087	7/18/2012	34832	PC MALL GOV	1992119991149	639900	8851114 VS5-ENT-G-S	2,053.08
1088	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	APPLECARE FOR MACBO	887.64
1089	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	BRENTHAVEN TREK SLE	1,300.00
1090	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	INCASE 15" NYLON SL	204.28
1091	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	MACBOOK PRO 15" 2.4	612.55
1092	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	MACBOOK PRO 15" 2.4	1,017.78
1093	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	MACBOOK PRO 15" 2.4	188.48
1094	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	MACBOOK PRO 15" 2.4	273.29
1095	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	MACBOOK PRO 15" 2.4	320.41
1096	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	MACBOOK PRO 15" 2.4	3,815.24
1097	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	MACBOOK PRO 15" 2.4	84.81
1098	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	MACBOOK PRO 15" 2.4	273.29
1099	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	MINI DISPLAY PORT T	96.56
1100	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	PART NUMBER: S3130LL	160.80
1101	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	PART NUMBER: S3130LL	21.64
1102	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	PART NUMBER: BH410L	8,417.74
1103	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	PART NUMBER: BH410L	1,132.94
1104	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	PART NUMBER: ZONB	1,184.46
1105	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	PART NUMBER: ZONB	159.42
1106	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991149	639974	USB ETHERNET ADAPTE	603.50
1107	7/31/2012	36014	COUNTERTRADE PRODUC	1992119991149	639974	HP NETWORKING V1810	1,118.00
1108	7/11/2012	7625	LOWE'S	1992119991149	639974	185257	69.94
1109	7/31/2012	26020	BARBARA HENDRIX YBA	1992119991149	641100	IN-DISTRICT TRAVEL	12.34
1110	7/31/2012	35182	ENRIQUE CERVANTES	1992119991149	641100	IN-DISTRICT TRAVEL	31.19
1111	7/31/2012	35183	JACOB KORNEGAY	1992119991149	641100	IN-DISTRICT TRAVEL	77.92
1112	7/18/2012	18652	JAMES FERGUSON	1992119991149	641100	JAMF SOFTWARE WKSHO	183.39
1113	7/31/2012	4592	JERRY NORRIS	1992119991149	641100	IN-DISTRICT TRAVEL	40.35
1114	7/31/2012	5994	TIFFANY LEE	1992119991149	641100	IN-DISTRICT TRAVEL	47.13
1115	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991151	639974	APPLECARE FOR MACBO	887.64
1116	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991151	639974	APPLECARE FOR MACBO	96.56
1117	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991151	639974	INCASE 15" NYLON SL	204.28
1118	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991151	639974	MACBOOK PRO 15" 2.4	612.58
1119	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991151	639974	MACBOOK PRO 15" 2.4	1,017.77
1120	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991151	639974	MACBOOK PRO 15" 2.4	188.49
1121	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991151	639974	MACBOOK PRO 15" 2.4	273.22
1122	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991151	639974	MACBOOK PRO 15" 2.4	320.39
1123	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991151	639974	MACBOOK PRO 15" 2.4	3,815.38
1124	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991151	639974	MACBOOK PRO 15" 2.4	84.83
1125	7/31/2012	186EFT	APPLE COMPUTER, INC	1992119991151	639974	MACBOOK PRO 15" 2.4	273.21
1126	7/31/2012	36014	COUNTERTRADE PRODUC	1992119992100	639900	PARALLELS 7 FOR MAC	448.90
1127	7/11/2012	28628	EN POINTE TECHNOLOG	1992119992100	639900	MICROSOFT OFFICE 20	336.64
1128	7/31/2012	28628	EN POINTE TECHNOLOG	1992119992100	639900	WINDOWS PRO 7 OS UP	80.00
1129	7/11/2012	3571	TIN MAN PRESS	1992119992100	639900	BRAIN STATION	16.00
1130	7/11/2012	3571	TIN MAN PRESS	1992119992100	639900	GOTTA THINK	16.00
1131	7/11/2012	3571	TIN MAN PRESS	1992119992100	639900	HOW WOULD THAT LOOK	13.00
1132	7/11/2012	3571	TIN MAN PRESS	1992119992100	639900	IS IT FRIDAY ALREADY	20.00
1133	7/11/2012	3571	TIN MAN PRESS	1992119992100	639900	JUST WRITE!	16.00
1134	7/11/2012	3571	TIN MAN PRESS	1992119992100	639900	LETTER GETTERS	16.00
1135	7/11/2012	3571	TIN MAN PRESS	1992119992100	639900	LETTER GETTERS II	16.00
1136	7/11/2012	3571	TIN MAN PRESS	1992119992100	639900	LOOSEN UP!	13.00
1137	7/11/2012	3571	TIN MAN PRESS	1992119992100	639900	WAITING FOR LUNCH	13.00
1138	7/11/2012	3571	TIN MAN PRESS	1992119992100	639900	WAKER UPPERS	16.00
1139	7/31/2012	34494	CINTAS DOCUMENT MAN	1992119992381	639900		85.90
1140	7/25/2012	3075	SAM'S CLUB DIRECT	1992119992381	639900	187143	149.98

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1141	7/11/2012	21488	WALMART COMMUNITY /	1992119992381	639900	187138	8.15
1142	7/11/2012	36010	CHARLENE TENNIS	1992119992381	639949	REIMBURSE	96.37
1143	7/31/2012	31086	AT & T MOBILITY	1992119992400	639900	AIR CARDS FOR HOME	132.34
1144	7/31/2012	31086	AT & T MOBILITY	1992119992400	639900	AIR CARDS FOR HOME	132.58
1145	7/11/2012	701	CTWP	1992119992500	639900	COPY CHARGE	85.15
1146	7/11/2012	8947	RICOH USA INC	1992129999900	626900	COPIER LEASE RENEWA	255.00
1147	7/11/2012	8947	RICOH USA INC	1992129999949	626900	COPIER LEASE RENWAL	295.00
1148	7/11/2012	36203	COUNTRY INN & COTTA	1992130012200	641100	BARBARA WOLK-TUNNEL	104.86
1149	7/18/2012	29400	DINERS CLUB COMMERC	1992130012200	641100	FUEL	236.15
1150	7/25/2012	26765	GARY W PARKS	1992130012200	641100	LAW PUBLIC SAFETY	222.60
1151	7/11/2012	12550	NATHAN MCCANN	1992130012200	641100	MEALS	180.00
1152	7/31/2012	12550	NATHAN MCCANN	1992130012200	641100	TIVA SUMMER CONF	260.52
1153	7/25/2012	3870	NINA WRIGHT	1992130012200	641100	MEAL ADVANCE	113.00
1154	7/11/2012	2640	OMNI HOTEL	1992130012200	641100	N MCCANN	479.60
1155	7/11/2012	2640	OMNI HOTEL	1992130012200	641100	S WILLIAMS	287.76
1156	7/25/2012	32763	RHONDA CUPIT	1992130012200	641100	MEAL ADVANCE	113.00
1157	7/25/2012	36208	SCOTT PESL	1992130012200	641100	WELDING SCHOOL	268.00
1158	7/11/2012	30623	SHARONDA WILLIAMS	1992130012200	641100	MEALS	108.00
1159	7/11/2012	4147	SHERATON	1992130012200	641100	BARTON/BURNER	239.14
1160	7/11/2012	4147	SHERATON	1992130012200	641100	GUZMAN/CUPIT	478.29
1161	7/11/2012	4147	SHERATON	1992130012200	641100	LANHAM/WRIGHT	239.15
1162	7/5/2012	32051	FCSTAT	1992130012200	641400	PROF DEV CONFERENCE	125.00
1163	7/2/2012	32051	FCSTAT	1992130012200	641400	PROF DEVE CONFERENC	1,200.00
1164	7/17/2012	133	AMERICAN EXPRESS	1992130013189	641100	TRAVELOCITY/SAN ANT	420.20
1165	7/17/2012	133	AMERICAN EXPRESS	1992130013189	641100	TRAVELOCITY/SAN ANT	960.40
1166	7/31/2012	32106	GLENN LEMONS	1992130013189	641100	IB MUSIC	525.20
1167	7/17/2012	133	AMERICAN EXPRESS	1992130013189	641900	CTR ADVNMENT STUDY	810.00
1168	7/17/2012	133	AMERICAN EXPRESS	1992130013189	641900	FI LEAGUE/TUITION F	820.00
1169	7/17/2012	133	AMERICAN EXPRESS	1992130013189	641900	FI LEAGUE/TUITION F	820.00
1170	7/17/2012	133	AMERICAN EXPRESS	1992130013189	641900	FI LEAGUE/TUITION F	820.00
1171	7/25/2012	26864	JASON CORDES	1992130013189	641900	IB CASIE	117.00
1172	7/25/2012	27780	RENEE RICHARDS	1992130013189	641900	IB ART	126.50
1173	7/25/2012	14140	ROBERT RICHARDS	1992130013189	641900	FLIBS	223.09
1174	7/25/2012	36212	AMY BRUNER	1992130022200	641100	MEAL ADVANCE	113.00
1175	7/31/2012	31001	DONALD E BROWN	1992130022200	641100	TIVA SUMMER CONF	260.52
1176	7/11/2012	34483	J.P. HANCOCK	1992130022200	641100	MEAL ADVANCE	133.00
1177	7/11/2012	35507	KATHERINE WOHL	1992130022200	641100	MEAL ADVANCE	133.00
1178	7/11/2012	21008	LARRY WHITE	1992130022200	641100	MEAL ADVANCE	133.00
1179	7/25/2012	33521	LISA LANHAM	1992130022200	641100	MEAL ADVANCE	113.00
1180	7/11/2012	2640	OMNI HOTEL	1992130022200	641100	D BROWN	479.60
1181	7/11/2012	32963	REBECCA COLE	1992130022200	641100	MEAL ADVANCE	133.00
1182	7/11/2012	13394	RESIDENCE INN AMARI	1992130022200	641100	WHITE HANCOCK COLE	1,079.10
1183	7/11/2012	4147	SHERATON	1992130022200	641100	BARTON/BURNER	239.15
1184	7/11/2012	4147	SHERATON	1992130022200	641100	LANHAM/WRIGHT	239.14
1185	7/25/2012	36213	TINA BARTON	1992130022200	641100	MEAL ADVANCE	113.00
1186	7/5/2012	32051	FCSTAT	1992130022200	641400	PROF DEV CONFERENCE	90.00
1187	7/2/2012	32051	FCSTAT	1992130022200	641400	PROF DEVE CONFERENC	200.00
1188	7/11/2012	33185	VOCATIONAL AG TEACH	1992130022200	641400	REG HANCOCK WHITE C	1,040.00
1189	7/31/2012	35903	SHAWNA MIZER	1992130022416	641100	LTF TRAINING	272.07
1190	7/18/2012	4147	SHERATON	1992130172200	641100	JOHN LEVENS JR	466.52
1191	7/25/2012	35836	WILLIAM DEAN BLAIR	1992130172601	629900	PROFESSIONAL SERVIC	3,375.00
1192	7/11/2012	4218	COURTYARD BY MARRIO	1992130172601	641100		133.20
1193	7/11/2012	4147	SHERATON	1992130172601	641100	ANDERSON/NICHOLS	238.74
1194	7/31/2012	30701	HEATHER HISER	1992130413016	641100	TAP 101	220.46
1195	7/11/2012	4218	J W MARRIOTT SAN AN	1992130413016	641100	SEE ATTACHED	6,237.00
1196	7/31/2012	36226	MEGHAN MORAN	1992130413016	641100	TAP 101 AUSTIN TX	220.46
1197	7/31/2012	36226	MEGHAN MORAN	1992130413016	641100	TAP EVALUATION	162.46

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
1198	7/11/2012	27618	PATI MOORE	1992130413016	641100	REIMB FOR HOTEL REV	1,037.68
1199	7/31/2012	35970	REBEKAH SCHAUB	1992130413016	641100	TAP CORE TRAINING	116.00
1200	7/31/2012	35970	REBEKAH SCHAUB	1992130413016	641100	TAP EVALUATION	175.72
1201	7/11/2012	1640	HAMPTON INN	1992130453016	641100	W CAMPBELL	461.76
1202	7/11/2012	1755	HOLIDAY INN EXPRESS	1992130462416	641100	BRODSMITH, MARBURGE	386.48
1203	7/11/2012	28655	LISA MARBURGER	1992130462416	641100	MEALS FOR LTF CONF	99.00
1204	7/11/2012	12519	DISCOVER WRITING CO	1992130462416	641400	REGISTRATION FOR M	379.00
1205	V 07/11/12	12519	DISCOVER WRITING CO	1992130462416	641400	REGISTRATION FOR M	(379.00)
1206	7/25/2012	4127	FAIRFIELD INN	1992130473016	641100	J. STEWART	185.30
1207	7/18/2012	25009	CONNIE PANTIN	1992131069901	641100	HOUSTON/CK#350968	115.96
1208	7/11/2012	30419	ALISON A KUTZENBERG	1992131093016	641100	TAP AUSTIN TX	99.00
1209	7/11/2012	15483	DENISE LINDEMAN	1992131093016	641100	TAP AUSTIN TX	99.00
1210	7/11/2012	29098	ELIZABETH ZAMORA	1992131093016	641100	TAP AUSTIN TX	203.46
1211	7/11/2012	6108	HOLLY SCOTT	1992131093016	641100	TAP AUSTIN TX	203.46
1212	7/31/2012	6108	HOLLY SCOTT	1992131093016	641100	TAP CONF SA	104.43
1213	7/11/2012	23306	KARINA ABURTO MCNEE	1992131093016	641100	TAP AUSTIN TX	203.46
1214	7/11/2012	35839	LAURA MENDEZ	1992131093016	641100	TAP AUSTIN TX	99.00
1215	7/11/2012	35505	NORMA SAQUIC	1992131093016	641100	TAP AUSTIN TX	99.00
1216	7/11/2012	21478	REBECCA RYBERG	1992131093016	641100	TAP AUSTIN TX	99.00
1217	7/31/2012	21478	REBECCA RYBERG	1992131093016	641100	TAP CONF SA	229.60
1218	7/11/2012	36195	SHEILA JUDKINS	1992131093016	641100	TAP AUSTIN TX	120.00
1219	7/11/2012	28585	SHELLEY RAULSTON	1992131093016	641100	TAP AUSTIN TX	203.46
1220	7/11/2012	32903	YVETTE BARRERA	1992131093016	641100	TAP AUSTIN TX	99.00
1221	7/11/2012	21488	WALMART COMMUNITY /	1992131099901	639900	186842	16.98
1222	7/31/2012	36239	BINAL PETAL	1992131133016	641100	TAP AVAL A AUSTIN T	150.46
1223	7/31/2012	36239	BINAL PETAL	1992131133016	641100	TAP GRAND PRAIRIE	116.00
1224	7/31/2012	15703	JENNIFER SKRIVANEK	1992131133016	641100	TAP GRAND PRAIRIE	116.00
1225	7/31/2012	24971	KRISTEN WILKENFELD	1992131133016	641100	AUSTIN TX TAP	46.00
1226	7/31/2012	24971	KRISTEN WILKENFELD	1992131133016	641100	TAP 101 GRAND PRAIR	309.70
1227	7/31/2012	34453	MONICA THOMPSON	1992131133016	641100	TAP EVAL A AUSTIN T	46.00
1228	7/31/2012	34453	MONICA THOMPSON	1992131133016	641100	TAP GRAND PRAIRIE	116.00
1229	7/31/2012	22434	KOLACHE ROLF'S	1992131159901	639900	JONES CPE STAFF DEV	517.92
1230	7/31/2012	36231	BLAIR ALVARADO	1992131159901	641100	TAP SUMMER INSTITUT	60.00
1231	7/31/2012	27428	COURTNEY PIATT	1992131159901	641100	TAP SUMMER INSTITUT	60.00
1232	7/31/2012	1104	DOUBLETREE HOTEL	1992131159901	641100	BLAIR ALVARADO	588.60
1233	7/31/2012	1104	DOUBLETREE HOTEL	1992131159901	641100	MONICA BUJNOCH	588.60
1234	7/31/2012	29888	JOEY DUHON	1992131159901	641100	TAP SUMMER INSTITUT	60.00
1235	7/31/2012	34526	KELLY RAYFIELD	1992131159901	641100	TAP SUMMER INSTITUT	60.00
1236	7/31/2012	9163	LINDA MONTOYA	1992131159901	641100	TAP SUMMER INSTITUT	60.00
1237	7/31/2012	24362	LORENA GARCIA	1992131159901	641100	TAP 101 GRAND PRIAI	309.70
1238	7/31/2012	24362	LORENA GARCIA	1992131159901	641100	TAP EVALUATION TRAI	251.70
1239	7/31/2012	24362	LORENA GARCIA	1992131159901	641100	TAP SUMMER INSTITUT	244.60
1240	7/31/2012	36228	MONICA BUJNOCH	1992131159901	641100	TAP SUMMER INSTITUT	60.00
1241	7/31/2012	1919	JACQUE'S	1992131179901	639900	183523	54.49
1242	7/11/2012	26091	DORA MOORE	1992131183016	641400	TAP CONF AUSTIN TX	120.00
1243	7/11/2012	27255	JONI BAILEY	1992131183016	641400	TAP CONF AUSTIN TX	224.26
1244	7/25/2012	21620	DIANA ROKES	1992131193016	641100	CAMT HOUSTON TX	96.15
1245	7/25/2012	30403	KIMBERLY MATHIS	1992131193016	641100	CAMT HOUSTON TX	108.00
1246	7/11/2012	25534	KAREN KASPAR	1992131199901	639900	REIMBURSE	68.45
1247	7/25/2012	32764	BRENDA GUZMAN	1992137102200	641100	MEAL ADVANCE	113.00
1248	7/11/2012	36202	PAMELA THOMAS	1992137102200	641100	CTAT	123.00
1249	7/11/2012	4147	SHERATON	1992137102200	641100	PAMELA THOMAS	641.96
1250	7/31/2012	35707	AMANDA RILEY	1992139992100	641100	ACTIVE STRATEGIES	29.00
1251	7/31/2012	12825	BETH BARNES	1992139992100	641100	ACTIVE STRATEGIES	92.33
1252	7/11/2012	5560	EMBASSY SUITES	1992139992100	641100	SEE ATTACHED	386.52
1253	7/31/2012	6875	JANYCE KINLEY	1992139992100	641100	ACTIVE STRATEGIES	29.00
1254	7/31/2012	36065	JOLYN BRICKER	1992139992100	641100	ACTIVE STRATEGIES	29.00

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
1255	7/18/2012	29400	DINERS CLUB COMMERC	1992139992100	641400	REG.20 TRAINING	400.00
1256	7/18/2012	6875	JANYCE KINLEY	1992139992400	639900	REIMB SUPPLIES	63.75
1257	7/11/2012	10398	MUST BE HEAVEN	1992139992500	639900	185194	54.65
1258	7/31/2012	10398	MUST BE HEAVEN	1992139992500	639900	185202	20.85
1259	7/31/2012	24093	ALMA VELEZ	1992139992500	641100	IN-DISTRICT TRAVEL	51.29
1260	7/31/2012	14062	JANICE E. CLARK	1992139992500	649900	ESL/SUP EXAM FEE	120.00
1261	7/31/2012	28929	LISA A PHILLIPS	1992139992500	649900	ESL/SUP EXAM FEE	120.00
1262	7/25/2012	12728	BARNES & NOBLE INC	1992139999927	639900	35 BOOKS - FIERCE C	336.00
1263	7/11/2012	570	BUPPY'S CATERING	1992139999940	639900	BREAKFAST/ADMIN	216.50
1264	7/11/2012	570	BUPPY'S CATERING	1992139999940	639900	LUNCH/ADMINISTRATOR	399.05
1265	7/17/2012	31711	GE MONEY BANK/AMAZO	1992139999940	639900	NEVER WORK HARDER	54.09
1266	7/31/2012	34124	LAYING THE FOUNDATI	1992139999948	629900	ENGLISH LAYING THE	12,000.00
1267	7/31/2012	34124	LAYING THE FOUNDATI	1992139999948	629900	MATH LAYING THE FOU	24,000.00
1268	7/31/2012	34124	LAYING THE FOUNDATI	1992139999948	629900	SCIENCE KITS	600.00
1269	7/31/2012	34124	LAYING THE FOUNDATI	1992139999948	629900	SCIENCE LAYING THE	12,000.00
1270	7/11/2012	10398	MUST BE HEAVEN	1992139999948	639900	184702	20.15
1271	7/11/2012	10398	MUST BE HEAVEN	1992139999948	639900	184702	6.95
1272	7/31/2012	11630	OFFICE DEPOT	1992139999948	639945	188034	100.28
1273	7/18/2012	11630	OFFICE DEPOT	1992139999948	639946	184703	138.12
1274	7/11/2012	25201	C & J BARBEQUE	1992139999948	639952	188037	13.54
1275	7/11/2012	8495	CENTEX SUBWAY, INC.	1992139999948	639952	183411	19.50
1276	7/11/2012	8495	CENTEX SUBWAY, INC.	1992139999948	639952	188036	10.50
1277	7/31/2012	2242	MACRESOURCE COMPUTE	1992139999948	639952	188033	79.99
1278	7/11/2012	10398	MUST BE HEAVEN	1992139999948	639952	183410	20.85
1279	7/11/2012	10398	MUST BE HEAVEN	1992139999948	639952	188032	25.25
1280	7/11/2012	10398	MUST BE HEAVEN	1992139999948	639952	188035 TAX EXEMPT	14.55
1281	7/11/2012	9437	NAVASOTA I.S.D.	1992139999948	641400	BECKY DARCE	550.00
1282	7/18/2012	12825	BETH BARNES	1992219992100	641100	PDAS TRAINING	164.01
1283	7/31/2012	1185	EDUCATION SERV CENT	1992219992100	641400	REGISTRATION FEE FO	400.00
1284	7/11/2012	8947	RICOH USA INC	1992219992200	626900	COPIER LEASE RENEWA	54.00
1285	7/18/2012	29400	DINERS CLUB COMMERC	1992219992200	639900	YR.MEMBERSHIP	125.00
1286	7/10/2012	36199	BRAZOS VALLEY FLIGH	1992219992200	641100	CHARTER FLIGHT CORP	713.00
1287	V 07/10/12	36199	BRAZOS VALLEY FLIGH	1992219992200	641100	CHARTER FLIGHT CORP	(713.00)
1288	7/18/2012	4147	SHERATON	1992219992200	641100	DAVID REYNOLDS	466.52
1289	7/31/2012	980	DAHILL INDUSTRIES	1992219992381	626900	COPIER MAINTENACE R	102.00
1290	7/11/2012	33162	WELLS FARGO FINANCI	1992219992381	626900	COPIER LEASE RENEWA	375.77
1291	7/18/2012	2394	MICROAGE	1992219992381	639900	POWERLITE 93+ 2600L	529.00
1292	7/25/2012	3075	SAM'S CLUB DIRECT	1992219992381	639900	187142	133.96
1293	7/11/2012	15854	XEROX CORPORATION	1992219992400	626900	COPIER LEASE RENEWA	56.88
1294	7/11/2012	10445	STAPLES BUSINESS AD	1992219992400	639900	180187	100.02
1295	7/25/2012	701	CTWP	1992219992432	626900	COPIER LEASE RENEWA	148.29
1296	7/25/2012	21488	WALMART COMMUNITY /	1992219992432	639900	177594	70.64
1297	7/18/2012	701	CTWP	1992219992500	626900	COPIER LEASE RENEWA	146.83
1298	7/18/2012	701	CTWP	1992219992500	626900	COPIER LEASE RENEWA	78.00
1299	7/31/2012	14729	OFFICE MAX ONLINE -	1992219992500	639900	185197	140.02
1300	7/31/2012	11590	OFFICEMAX INC	1992219992500	639900	185198	71.31
1301	7/31/2012	7735	WILTON'S OFFICE WOR	1992219992500	639900	185199	147.47
1302	7/31/2012	7735	WILTON'S OFFICE WOR	1992219992500	639900	185200	110.00
1303	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	APPLECARE FORMACBOO	8.07
1304	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	APPLECARE FORMACBOO	18.09
1305	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	APPLECARE FORMACBOO	30.06
1306	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	APPLECARE FORMACBOO	5.57
1307	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	APPLECARE FORMACBOO	8.07
1308	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	APPLECARE FORMACBOO	9.46
1309	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	APPLECARE FORMACBOO	112.68
1310	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	APPLECARE FORMACBOO	2.51
1311	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	BRENTHAVEN TREK SLE	3.78

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1312	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	BRENTHAVEN TREK SLE	8.48
1313	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	BRENTHAVEN TREK SLE	14.09
1314	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	BRENTHAVEN TREK SLE	2.61
1315	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	BRENTHAVEN TREK SLE	3.78
1316	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	BRENTHAVEN TREK SLE	4.44
1317	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	BRENTHAVEN TREK SLE	52.81
1318	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	BRENTHAVEN TREK SLE	1.17
1319	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 13" MD3	132.84
1320	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 13" MD3	297.74
1321	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 13" MD3	494.70
1322	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 13" MD3	91.61
1323	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 13" MD3	132.84
1324	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 13" MD3	155.74
1325	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 13" MD3	1,854.44
1326	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 13" MD3	104.00
1327	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 13" MD3	41.23
1328	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 15 INCH	66.64
1329	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 15 INCH	149.35
1330	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 15 INCH	248.16
1331	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 15 INCH	45.96
1332	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 15 INCH	66.63
1333	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 15 INCH	78.12
1334	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 15 INCH	930.24
1335	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 15 INCH	24.12
1336	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MACBOOK PRO 15 INCH	20.68
1337	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MBP 13"APPLECARE S3	24.72
1338	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MBP 13"APPLECARE S3	55.41
1339	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MBP 13"APPLECARE S3	92.07
1340	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MBP 13"APPLECARE S3	17.05
1341	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MBP 13"APPLECARE S3	24.72
1342	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MBP 13"APPLECARE S3	28.99
1343	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MBP 13"APPLECARE S3	345.14
1344	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MBP 13"APPLECARE S3	7.67
1345	7/31/2012	186EFT	APPLE COMPUTER, INC	1992219992500	639974	MINI DISPLAY PORT T	679.68
1346	7/11/2012	9170	MARILYN ROSAS	1992219992500	641100	REIMB LUNCH	24.00
1347	7/31/2012	980	DAHILL INDUSTRIES	1992219999900	626900	COPIER LEASE RENWAL	210.00
1348	7/18/2012	33162	WELLS FARGO FINANCI	1992219999900	626900	COPIER LEASE RENEWA	389.63
1349	7/11/2012	15854	XEROX CORPORATION	1992219999900	626900	COPIER LEASE RENEWA	512.70
1350	7/18/2012	15854	XEROX CORPORATION	1992219999900	639900	COPY CHARGE	353.34
1351	7/31/2012	4882	ANGELA WELLS	1992219999900	641100	IN DISTRICT TRAVEL	43.46
1352	7/31/2012	32593	CARMEN HUTCHERSON	1992219999927	639900	REIMB LUNCH /COOKIE	98.06
1353	7/11/2012	32593	CARMEN HUTCHERSON	1992219999927	639900	REIMB OFFICE SUPPLI	16.46
1354	7/31/2012	6222	CAROL CUNE	1992219999927	641100	IN-DISTRICT TRAVEL	15.26
1355	7/31/2012	6222	CAROL CUNE	1992219999927	641100	TASPA COND AUSTIN T	113.22
1356	7/31/2012	2656	ORIENTAL TRADING CO	1992219999940	639900	187166	51.69
1357	7/25/2012	10445	STAPLES BUSINESS AD	1992219999940	639900	DRAWER ORGANIZER, B	10.29
1358	7/25/2012	10445	STAPLES BUSINESS AD	1992219999940	639900	DURACELL AA BATTERI	14.06
1359	7/25/2012	10445	STAPLES BUSINESS AD	1992219999940	639900	DURACELL AAA BATTER	20.45
1360	7/25/2012	10445	STAPLES BUSINESS AD	1992219999940	639900	INK PENS, BLACK FIN	13.45
1361	7/25/2012	10445	STAPLES BUSINESS AD	1992219999940	639900	NOTE DISPENSER - BL	9.33
1362	7/25/2012	10445	STAPLES BUSINESS AD	1992219999940	639900	POP UP POST IT NOTE	18.33
1363	7/25/2012	10445	STAPLES BUSINESS AD	1992219999940	639900	PRE INKED STAMP (DR	11.09
1364	7/25/2012	10445	STAPLES BUSINESS AD	1992219999940	639900	RETRACTABLE BALLPOI	6.62
1365	7/25/2012	10445	STAPLES BUSINESS AD	1992219999940	639900	SPRAY CLEANER - EXP	7.98
1366	7/25/2012	10445	STAPLES BUSINESS AD	1992219999940	639900	WHITEBOARD ERASER,	8.49
1367	7/11/2012	21488	WALMART COMMUNITY /	1992219999940	639900	187164	128.00
1368	7/31/2012	8722	DELL MARKETING L.P.	1992219999940	639900	QUOTE #623670854 XP	608.47

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
1369	7/31/2012	8722	DELL MARKETING L.P.	1992219999940	639990	QUOTE #623670854 XP	1,006.52
1370	7/31/2012	8722	DELL MARKETING L.P.	1992219999940	639990	QUOTE# 623128507 OP	367.83
1371	7/31/2012	8722	DELL MARKETING L.P.	1992219999940	639990	QUOTE# 623128507 OP	608.47
1372	7/17/2012	133	AMERICAN EXPRESS	1992219999940	641100	LA PLAZA	9.57
1373	7/17/2012	133	AMERICAN EXPRESS	1992219999940	641100	RADISSON HOTEL	24.00
1374	7/31/2012	31329	BETTY BARRETT	1992219999940	641100	DISTRICT MILEAGE	9.77
1375	7/31/2012	28119	DONNA REED	1992219999940	641100	IN-DISTRICT TRAVEL	9.77
1376	7/31/2012	19671	DONNA WILLETT	1992219999940	641100	IN-DISTRICT TRAVEL	8.11
1377	7/31/2012	1186	EDUCATION SERV CENT	1992219999940	641100	183048	90.00
1378	7/31/2012	5042	BECKY DARCE	1992219999948	641100	IN-DISTRICT TRAVEL	59.72
1379	7/31/2012	5042	BECKY DARCE	1992219999948	641100	LEVEL II CURRICULUM	29.31
1380	7/31/2012	16809	PATTY KORCZYNSKI	1992219999948	641100	IN-DISTRICT TRAVEL	22.18
1381	7/11/2012	10441	AUDIO VISUAL AIDS C	1992219999949	639900	HIGHER GROUND PODIU	109.00
1382	7/11/2012	12728	BARNES & NOBLE INC	1992219999949	639900	181016	12.76
1383	7/18/2012	29400	DINERS CLUB COMMERC	1992219999949	639900	TRNG.CAMP PLAYBOOK	223.39
1384	7/17/2012	31711	GE MONEY BANK/AMAZO	1992219999949	639900	184682	174.90
1385	7/31/2012	11630	OFFICE DEPOT	1992219999949	639900	186038	49.46
1386	7/31/2012	11630	OFFICE DEPOT	1992219999949	639900	186049	109.57
1387	7/31/2012	2656	ORIENTAL TRADING CO	1992219999949	639900	186042	90.01
1388	7/18/2012	3075	SAM'S CLUB DIRECT	1992219999949	639900	180430	189.98
1389	7/18/2012	3075	SAM'S CLUB DIRECT	1992219999949	639900	180431	229.98
1390	7/11/2012	3075	SAM'S CLUB DIRECT	1992219999949	639900	186046	114.04
1391	7/25/2012	5994	TIFFANY LEE	1992219999949	639900	REIMB FOR UPS SHIPM	88.84
1392	7/11/2012	21488	WALMART COMMUNITY /	1992219999949	639900	186048	18.88
1393	7/11/2012	12728	BARNES & NOBLE INC	1992219999951	639900	TRAINING CAMP: WHAT	435.52
1394	7/31/2012	25939	DELUCIA MAIL SERVIC	1992230019901	639800	MAILOUTS BACK TO SC	1,214.46
1395	7/11/2012	1420	NEOPOST USA INC	1992230019901	639900	185747	152.99
1396	7/25/2012	1420	NEOPOST USA INC	1992230019901	639900	185749	13.99
1397	7/11/2012	186EFT	APPLE COMPUTER, INC	1992230019901	639974	IPAD WI-FI 32 GB MD	575.00
1398	7/18/2012	34466	MAIL FINANCE	1992230029901	639800	QUARTERLY LEASE CHA	239.85
1399	7/11/2012	3423	TARGET STORES	1992230029901	639900	187105	73.15
1400	7/18/2012	10524	T A S A	1992230029901	649500	REBECCA STRINGER	175.50
1401	7/25/2012	12728	BARNES & NOBLE INC	1992230039901	639900	ENGAGING STUDENTS:	73.43
1402	7/25/2012	12728	BARNES & NOBLE INC	1992230039901	639900	FIERCE CONVERSATION	126.37
1403	7/25/2012	12728	BARNES & NOBLE INC	1992230039901	639900	NEVER WORK HARDER T	55.92
1404	7/18/2012	3816	JOHN WILEY & SONS,	1992230039901	639900	184765	181.61
1405	7/18/2012	29400	DINERS CLUB COMMERC	1992230122901	641400	CRISIS INT. TRNG PR	1,062.00
1406	7/31/2012	30082	KATHLEEN MENCHACA	1992231159901	641100	IN-DISTRICT TRAVEL	32.19
1407	7/31/2012	25534	KAREN KASPAR	1992231199901	639900	REIMB AMAZON BOOKS	233.19
1408	7/11/2012	34525	PERRY OFFICE PLUS	1992310029901	639900	186587	86.72
1409	7/11/2012	3423	TARGET STORES	1992310029901	639900	186576	28.49
1410	7/18/2012	4147	SHERATON	1992319992200	641100	KELLEY LOWES	349.89
1411	7/18/2012	4147	SHERATON	1992319992200	641100	LUANN ARGERSINGER	349.89
1412	7/31/2012	36014	COUNTERTRADE PRODUC	1992319999920	639900	PARALLELS 7 FOR MAC	201.00
1413	7/18/2012	29400	DINERS CLUB COMMERC	1992329992300	641400	CRISIS INT.TRNG PRO	1,062.00
1414	7/31/2012	237	AUDIO ELECTRONICS,	1992330459900	639990	GS1 18 SCREENING AU	1,108.00
1415	7/31/2012	237	AUDIO ELECTRONICS,	1992330459900	639990	SHIPPING AND HANDLI	25.00
1416	7/31/2012	237	AUDIO ELECTRONICS,	1992331019900	639990	GS1 18 SCREENING AU	1,108.00
1417	7/31/2012	237	AUDIO ELECTRONICS,	1992331019900	639990	SHIPPING AND HANDLI	25.00
1418	7/31/2012	2453	MOORE MEDICAL LLC	1992339999900	639900	ITEM #37155 SAM SPL	253.20
1419	7/31/2012	2453	MOORE MEDICAL LLC	1992339999900	639900	ITEM #59382 SAM SPL	290.00
1420	7/31/2012	1186	EDUCATION SERV CENT	1992349999900	623900	BLANKET PO FOR REGI	300.00
1421	7/31/2012	1186	EDUCATION SERV CENT	1992349999900	623900	BLANKET PO FOR REGI	200.00
1422	7/31/2012	1186	EDUCATION SERV CENT	1992349999900	623900	BLANKET PO FOR REGI	100.00
1423	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	624914	186238	49.34
1424	7/18/2012	701	CTWP	1992349999900	626900	COPIER LEASE RENEWA	78.00
1425	7/18/2012	3639	UNIFIRST HOLDINGS	1992349999900	626900	UNIFORM RENTAL SERV	102.86

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
1426	7/25/2012	3639	UNIFIRST HOLDINGS	1992349999900	626900	UNIFORM RENTAL SERV	127.17
1427	7/25/2012	3639	UNIFIRST HOLDINGS	1992349999900	626900	UNIFORM RENTAL SERV	102.86
1428	7/18/2012	33162	WELLS FARGO FINANCI	1992349999900	626900	COPIER LEASE RENEWA	42.83
1429	7/31/2012	30595	PINNACLE MEDICAL MA	1992349999900	629900		35.00
1430	7/31/2012	30595	PINNACLE MEDICAL MA	1992349999900	629900		35.00
1431	7/25/2012	35519	B G PRODUCTS	1992349999900	631102	186278	255.60
1432	7/18/2012	29400	DINERS CLUB COMMERC	1992349999900	631102	FUEL	80.15
1433	7/25/2012	36211	HARVEY STAVINOH	1992349999900	631102	REIMB FOR FUEL BUS	100.00
1434	7/25/2012	36219	HOMER PATTERSON	1992349999900	631102	REIMB FOR FUEL	40.00
1435	7/25/2012	33568	KEN HUTCHERSON	1992349999900	631102	REIMB FOR FUEL	40.00
1436	7/31/2012	36243	NICK KING	1992349999900	631102	REIMB FOR GAS	35.57
1437	7/2/2012	35554	ANDREW GLASS	1992349999900	631104	REIM FOR NEW BATTER	127.48
1438	7/31/2012	52	ACE BOLT & SCREW CO	1992349999900	631905	186285	132.06
1439	7/31/2012	56	ACME GLASS COMPANY	1992349999900	631905	186291	37.90
1440	7/31/2012	56	ACME GLASS COMPANY	1992349999900	631905	186305	204.52
1441	7/31/2012	56	ACME GLASS COMPANY	1992349999900	631905	186305	10.00
1442	7/25/2012	23669	BRYAN FREIGHTLINER	1992349999900	631905	186261	290.88
1443	7/25/2012	23669	BRYAN FREIGHTLINER	1992349999900	631905	186261	64.86
1444	7/25/2012	23669	BRYAN FREIGHTLINER	1992349999900	631905	186261	72.25
1445	7/25/2012	23669	BRYAN FREIGHTLINER	1992349999900	631905	186261	(64.86)
1446	7/25/2012	23669	BRYAN FREIGHTLINER	1992349999900	631905	186266	402.94
1447	7/18/2012	29400	DINERS CLUB COMMERC	1992349999900	631905	INFRA-REDBEAM165RAN	284.49
1448	7/31/2012	13964	FASTENAL CO	1992349999900	631905	186283	5.91
1449	7/31/2012	7410	HEAVY DUTY BUS PART	1992349999900	631905	186262	68.90
1450	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186245	239.06
1451	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186245	324.42
1452	7/11/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186247	616.40
1453	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186260	474.20
1454	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186263	(48.00)
1455	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186263	463.87
1456	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186265	379.92
1457	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186268	(48.00)
1458	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186268	480.50
1459	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186269	138.01
1460	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186270	276.02
1461	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186275	413.00
1462	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	186276	480.50
1463	7/31/2012	32719	HERRMANN INTERNATIO	1992349999900	631905	2589340C91- DRIVE	1,100.29
1464	7/11/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186225	1.32
1465	7/11/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186225	34.81
1466	7/11/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186225	36.30
1467	7/11/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186225	39.69
1468	7/11/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186225	96.30
1469	7/11/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186225	96.30
1470	7/31/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186253	130.24
1471	7/31/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186253	76.62
1472	7/31/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186253	99.12
1473	7/31/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186253	86.78
1474	7/31/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186273	60.46
1475	7/31/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186273	32.15
1476	7/31/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186273	245.76
1477	7/31/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186273	201.52
1478	7/31/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186273	166.91
1479	7/31/2012	1750	HOGAN'S TRUCKS UNLI	1992349999900	631905	186273	(166.91)
1480	7/25/2012	6886	LAWSON PRODUCTS,INC	1992349999900	631905	186267	143.99
1481	7/11/2012	2262	MANSEL'S WHEEL ALIG	1992349999900	631905	186226	60.00
1482	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	15.72

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
1483	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	15.03
1484	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	8.72
1485	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	36.00
1486	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	12.65
1487	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	23.58
1488	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	3.32
1489	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	(8.72)
1490	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	224.14
1491	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	24.66
1492	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	9.96
1493	7/31/2012	19201	NAPA AUTO PARTS	1992349999900	631905	BLANKET PO TO COVER	18.04
1494	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	631905	176298	10.50
1495	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	631905	186239	31.98
1496	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	631905	186239	10.30
1497	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	631905	186239	16.33
1498	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	631905	186239	73.50
1499	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	631905	186239	21.16
1500	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	631905	186239	259.74
1501	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	631905	186298	14.98
1502	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	631905	186298	240.06
1503	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	631905	186298	8.99
1504	7/31/2012	31261	TEXAS ALTERNATOR SE	1992349999900	631905	186279	185.00
1505	7/25/2012	25946	THOMAS BUS GULF COA	1992349999900	631905	BLANKET PO TO COVER	271.31
1506	7/25/2012	2168	TOM LIGHT CHEVROLET	1992349999900	631905	186258	(134.95)
1507	7/25/2012	2168	TOM LIGHT CHEVROLET	1992349999900	631905	186258	134.95
1508	7/25/2012	2168	TOM LIGHT CHEVROLET	1992349999900	631905	186258	54.84
1509	7/11/2012	5258	STROUHAL TIRE	1992349999900	631906	111NL REPAIR WITH R	23.96
1510	7/11/2012	5258	STROUHAL TIRE	1992349999900	631906	11R22.5 PXZE COC RE	941.64
1511	7/11/2012	5258	STROUHAL TIRE	1992349999900	631906	RN20 REPAIR WITH RE	14.98
1512	7/31/2012	31235	BATTERIES PLUS	1992349999900	631907	ITB# 3548	292.50
1513	7/31/2012	31235	BATTERIES PLUS	1992349999900	631907	ITB# 3548	390.00
1514	7/18/2012	5938	SOUTHERN TIRE MART	1992349999900	631907	184050	520.00
1515	7/18/2012	32915	A O C	1992349999900	631908	CYLINDER	6.65
1516	7/25/2012	1554	GRAINGER	1992349999900	631908	186241	47.40
1517	7/25/2012	1554	GRAINGER	1992349999900	631908	186241	31.26
1518	7/31/2012	7625	LOWE'S	1992349999900	631908	186274	54.50
1519	7/25/2012	3956	MOTION INDUSTRIES,	1992349999900	631908	186259	53.34
1520	7/31/2012	11630	OFFICE DEPOT	1992349999900	631908	186280	126.54
1521	7/18/2012	2914	RADIO SHACK	1992349999900	631908	186277	59.99
1522	7/31/2012	16967	CULLIGAN WATER TREA	1992349999900	639900	186286	150.00
1523	7/18/2012	980	DAHILL INDUSTRIES	1992349999900	639900	COPY CHARGE	46.40
1524	7/31/2012	19133	FDR SERVICES, INC	1992349999900	639900	186287	100.00
1525	7/18/2012	7625	LOWE'S	1992349999900	639900	186243	(14.54)
1526	7/18/2012	7625	LOWE'S	1992349999900	639900	186243	230.71
1527	7/18/2012	7625	LOWE'S	1992349999900	639900	186248	22.12
1528	7/18/2012	7625	LOWE'S	1992349999900	639900	186256	485.82
1529	7/18/2012	7625	LOWE'S	1992349999900	639900	186257	125.28
1530	7/11/2012	35951	ERNEST MARTINEZ	1992349999900	641100	TAPT CONF MCALLEN T	128.00
1531	7/11/2012	33568	KEN HUTCHERSON	1992349999900	641100	MCALLEN TX	99.00
1532	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	641100	186251	89.95
1533	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992349999900	641100	186251	89.95
1534	7/11/2012	25946	THOMAS BUS GULF COA	1992349999900	663100	77-PASSENGER SCHOOL	366,560.00
1535	7/11/2012	25946	THOMAS BUS GULF COA	1992349999900	663100	BUYBOARD PROCESSING	800.00
1536	7/11/2012	15854	XEROX CORPORATION	1992360019100	626900	COPIER LEASE RENEWA	164.35
1537	7/18/2012	7788	TEAM GO FIGURE	1992360019101	639975		432.00
1538	7/25/2012	26352	TEXAS LETTER JACKET	1992360019901	639900	2 JACKETS ORDER#108	94.00
1539	7/18/2012	8426	ROB TOWELL	1992360019923	641241	REIMB FOR FUEL	43.01

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1540	7/18/2012	8426	ROB TOWELL	1992360019923	641241	REIMB FOR TSSEC MEA	94.40
1541	7/11/2012	27278	ANNETTE HOLMES	1992360029101	639975	DANCELINE PRODUCTIO	259.85
1542	7/11/2012	8947	RICOH USA INC	1992417019900	626900	COPIER LEASE RENEWA	59.00
1543	7/17/2012	133	AMERICAN EXPRESS	1992417019900	639900	COTTON PATCH	22.45
1544	7/17/2012	133	AMERICAN EXPRESS	1992417019900	639900	JASON DELI #003	49.68
1545	7/17/2012	133	AMERICAN EXPRESS	1992417019900	639900	KOPPER BRIDGE	17.18
1546	7/17/2012	133	AMERICAN EXPRESS	1992417019900	639900	MCDONALDS	7.46
1547	7/17/2012	133	AMERICAN EXPRESS	1992417019900	639900	P F CHANGS	34.31
1548	7/17/2012	133	AMERICAN EXPRESS	1992417019900	639900	TONY ROMA'S	71.87
1549	7/18/2012	29400	DINERS CLUB COMMERC	1992417019900	639900	BUSI.MAILING LABELS	51.01
1550	7/17/2012	31711	GE MONEY BANK/AMAZO	1992417019900	639900	184683	50.00
1551	7/17/2012	31711	GE MONEY BANK/AMAZO	1992417019900	639900	184687	163.02
1552	7/11/2012	56	ACME GLASS COMPANY	1992417019900	639990	GLASS TOPS FOR SUPE	546.88
1553	7/31/2012	7735	WILTON'S OFFICE WOR	1992417019900	639990	109834	660.08
1554	7/31/2012	7735	WILTON'S OFFICE WOR	1992417019900	639990	24X24 END TABLE, HO	343.44
1555	7/31/2012	7735	WILTON'S OFFICE WOR	1992417019900	639990	24X48 COFFEE TBLE,	212.42
1556	7/31/2012	7735	WILTON'S OFFICE WOR	1992417019900	639990	DELIVERY & INSTALLA	55.58
1557	7/31/2012	7735	WILTON'S OFFICE WOR	1992417019900	639990	OCCASIONAL CHAIR, F	1,021.56
1558	7/31/2012	1186	EDUCATION SERV CENT	1992417019900	641400	183421	90.00
1559	7/11/2012	16845	TEXAS ASSOCIATION O	1992417019900	649500	T WALLIS 2012-13	2,734.00
1560	7/17/2012	133	AMERICAN EXPRESS	1992417029900	639900	BABES CARROLTON	45.63
1561	7/17/2012	133	AMERICAN EXPRESS	1992417029900	639900	CHEVRON BIG WILLY;S	45.50
1562	7/17/2012	133	AMERICAN EXPRESS	1992417029900	639900	EXXONMOBIL	5.60
1563	7/17/2012	133	AMERICAN EXPRESS	1992417029900	639900	JASON DELI	72.84
1564	7/17/2012	133	AMERICAN EXPRESS	1992417029900	639900	SILVER FOX FRISCO	469.36
1565	7/17/2012	133	AMERICAN EXPRESS	1992417029900	639900	WESTIN STONEBRIAR	45.00
1566	7/11/2012	570	BUPPY'S CATERING	1992417029900	639900	183433	118.88
1567	7/31/2012	570	BUPPY'S CATERING	1992417029900	639900	183435	101.90
1568	7/17/2012	133	AMERICAN EXPRESS	1992417029900	641100	BUC-EE'S	48.50
1569	7/17/2012	133	AMERICAN EXPRESS	1992417029900	641100	BUC-EE'S	7.24
1570	7/17/2012	133	AMERICAN EXPRESS	1992417029900	641100	HYATT	487.78
1571	7/17/2012	133	AMERICAN EXPRESS	1992417029900	641100	HYATT	416.42
1572	7/17/2012	133	AMERICAN EXPRESS	1992417029900	641100	HYATT	765.51
1573	7/17/2012	133	AMERICAN EXPRESS	1992417029900	641100	HYATT	731.67
1574	7/17/2012	133	AMERICAN EXPRESS	1992417029900	641100	HYATT	668.03
1575	7/17/2012	133	AMERICAN EXPRESS	1992417029900	641100	HYATT	624.63
1576	7/17/2012	133	AMERICAN EXPRESS	1992417029900	641100	MICHELINO/CAFE	79.73
1577	7/11/2012	4784	DAVID STASNY	1992417029900	641100	TASB SLI SAN ANTONI	183.17
1578	7/18/2012	35956	NORTH TEXAS TOLLWAY	1992417029900	641100	TOLL FEES F. BENFOR	6.93
1579	7/31/2012	33041	TASB	1992417029900	641400	DOUGLAS WUNNEBURGER	150.00
1580	7/11/2012	8180	BRAZOS COUNTY	1992417029900	643900	(1/5 OF COST)	7,408.20
1581	7/18/2012	497	BRUCHEZ, GOSS, THOR	1992417509900	621100	11-1732	334.00
1582	7/18/2012	497	BRUCHEZ, GOSS, THOR	1992417509900	621100	11-1732	34.00
1583	7/18/2012	497	BRUCHEZ, GOSS, THOR	1992417509900	621100	EXPANSION OF PAM-1	450.00
1584	7/18/2012	497	BRUCHEZ, GOSS, THOR	1992417509900	621100	PAYMENT AND ADJUSTM	(300.00)
1585	7/2/2012	29656	TRIDENT INSURANCE S	1992417509900	621100	GENERAL LIABILITY	1,000.00
1586	7/18/2012	3757	WALSH,ANDERSON,GALL	1992417509900	621156		2,603.50
1587	7/18/2012	3757	WALSH,ANDERSON,GALL	1992417509900	621156		161.75
1588	7/11/2012	980	DAHILL INDUSTRIES	1992417509900	624900	COPIER MAINTENANCE	64.00
1589	7/31/2012	34279	PROSOURCE PACKAGING	1992417509900	624900	ANNUAL SERVICE AGRE	136.59
1590	7/31/2012	34279	PROSOURCE PACKAGING	1992417509900	624900	ANNUAL SERVICE AGRE	18.41
1591	7/31/2012	34279	PROSOURCE PACKAGING	1992417509900	624900	ANNUAL SERVICE AGRE	1,013.41
1592	7/31/2012	34279	PROSOURCE PACKAGING	1992417509900	624900	ANNUAL SERVICE AGRE	136.59
1593	7/18/2012	2792	PITNEY BOWES GLOBAL	1992417509900	626900	PO#00109706	472.00
1594	7/11/2012	15854	XEROX CORPORATION	1992417509900	626900	COPIER LEASE RENEWA	8.46
1595	7/11/2012	15854	XEROX CORPORATION	1992417509900	626900	NEW COPIER LEASE, X	193.30
1596	7/11/2012	15854	XEROX CORPORATION	1992417509900	626900	NEW COPIER LEASE, X	205.64

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
1597	7/11/2012	15854	XEROX CORPORATION	1992417509900	626956	COPIER LEASE RENEWA	512.70
1598	7/11/2012	34494	CINTAS DOCUMENT MAN	1992417509900	629900	MONTHLY BASE AND SE	40.95
1599	7/11/2012	1185	EDUCATION SERV CENT	1992417509900	629956	5/1-4/30/12	7,658.00
1600	7/18/2012	35927	FRONTLINE TECHNOLOG	1992417509900	629956	MONTHLY BILLING TO	2,049.19
1601	7/11/2012	35797	PAMELA STELZER	1992417509900	629956	PERSONNEL BUDGETING	250.00
1602	7/18/2012	3647	UNITED PARCEL SERVI	1992417509900	639800	AMY,JUANA	13.30
1603	7/11/2012	3647	UNITED PARCEL SERVI	1992417509900	639800	DARRELL TAYLOR	16.34
1604	7/31/2012	3647	UNITED PARCEL SERVI	1992417509900	639800	WKLY BILLING	42.55
1605	7/31/2012	3680	UNITED STATES POSTM	1992417509900	639800	POSTAGE STAMPS FINA	2,250.00
1606	7/18/2012	78	ADVANCED GRAPHICS	1992417509900	639900	2105-2000 CLEAR VIN	23.00
1607	7/18/2012	78	ADVANCED GRAPHICS	1992417509900	639900	2137-5000 3/8" BREA	130.00
1608	7/18/2012	78	ADVANCED GRAPHICS	1992417509900	639900	3-0100-1AG P3000E/P	637.50
1609	7/18/2012	78	ADVANCED GRAPHICS	1992417509900	639900	BWC.30 BLANK WHITE	180.00
1610	7/17/2012	133	AMERICAN EXPRESS	1992417509900	639900	CAFFE CAPRI	54.87
1611	7/17/2012	133	AMERICAN EXPRESS	1992417509900	639900	FISH DADDYS	15.19
1612	7/17/2012	133	AMERICAN EXPRESS	1992417509900	639900	ORBIZ MANKATO	469.20
1613	7/17/2012	133	AMERICAN EXPRESS	1992417509900	639900	PROFESSIONAL ETHICS	40.00
1614	7/17/2012	133	AMERICAN EXPRESS	1992417509900	639900	TTA REACJ & CPE	126.00
1615	7/25/2012	465	BRAZOS WHOLESALE, I	1992417509900	639900	188362	492.07
1616	7/25/2012	32864	E LEE FELDER, JR	1992417509900	639900	REIMB BFST FOR HR	44.41
1617	7/17/2012	31711	GE MONEY BANK/AMAZO	1992417509900	639900	184681	12.62
1618	7/17/2012	31711	GE MONEY BANK/AMAZO	1992417509900	639900	184686	29.90
1619	7/31/2012	7625	LOWE'S	1992417509900	639900	188379	18.30
1620	7/18/2012	3075	SAM'S CLUB DIRECT	1992417509900	639900	MEMBERSHIP FEE	290.00
1621	7/25/2012	2770	SUZANNE PHELPS	1992417509900	639900	REIMB FOR PIZZA	98.25
1622	7/11/2012	3415	TASB	1992417509900	639900	TASB LOCALIZED UPDA	31.44
1623	7/25/2012	1141	THE EAGLE	1992417509900	639900	RENEWAL	168.00
1624	7/31/2012	7735	WILTON'S OFFICE WOR	1992417509900	639900	187265	57.60
1625	7/31/2012	7735	WILTON'S OFFICE WOR	1992417509900	639900	188406	52.56
1626	7/31/2012	36042	AHI ENTERPRISES LLC	1992417509900	639956	184286	98.75
1627	7/31/2012	36042	AHI ENTERPRISES LLC	1992417509900	639956	184287	39.19
1628	7/18/2012	30205	ALICIA GONZALES	1992417509900	639956	REIMB FOR NEO SNACK	13.34
1629	7/25/2012	4673	THARPS PRINTING SER	1992417509900	639956	POST IT NOTES AND P	220.00
1630	7/25/2012	4673	THARPS PRINTING SER	1992417509900	639956	SAME	380.00
1631	7/11/2012	21488	WALMART COMMUNITY /	1992417509900	639956	184285	16.13
1632	7/18/2012	15854	XEROX CORPORATION	1992417509900	639956	COPY CHARGE	127.80
1633	7/11/2012	186EFT	APPLE COMPUTER, INC	1992417509900	639990	MC706LL/A IPAD WITH	32.99
1634	7/11/2012	186EFT	APPLE COMPUTER, INC	1992417509900	639990	MC706LL/A IPAD WITH	542.01
1635	7/11/2012	186EFT	APPLE COMPUTER, INC	1992417509900	639990	PART NUMBER MD308LL	2.01
1636	7/11/2012	186EFT	APPLE COMPUTER, INC	1992417509900	639990	PART NUMBER MD308LL	32.99
1637	7/31/2012	2394	MICROAGE	1992417509900	639990	HP SCANJET 8270 DOC	712.13
1638	7/17/2012	133	AMERICAN EXPRESS	1992417509900	641100	WESTIN/FOOD & BEV	21.54
1639	7/31/2012	32864	E LEE FELDER, JR	1992417509900	641156	IN-DISTRICT TRAVEL	8.55
1640	7/18/2012	32864	E LEE FELDER, JR	1992417509900	641156	REIMB FOE BV-SHRM	12.00
1641	7/11/2012	35956	NORTH TEXAS TOLLWAY	1992417509900	641156		9.31
1642	7/31/2012	13370	SANDI MORGAN	1992417509900	641156	TASPA SUMMER CONF	121.45
1643	7/12/2012	4147	SHERATON AUSTIN HOT	1992417509900	641156	SANDI MORGAN	272.50
1644	7/11/2012	4147	SHERATON AUSTIN HOT	1992417509900	641156	TASPA CONF T HILTON	272.50
1645	7/31/2012	35826	TRACY COLEMAN HILTO	1992417509900	641156	MILEAGE AUSTIN TASP	122.61
1646	7/17/2012	133	AMERICAN EXPRESS	1992417509900	649500	TSBPA LIC RENEW	240.00
1647	7/11/2012	1141	THE EAGLE	1992417509900	649800		2,778.20
1648	7/25/2012	33165	FROST BANK	1992417509900	649900	TRUST ADMIN FEE	527.11
1649	7/25/2012	133	AMERICAN EXPRESS	1992417509900	649956	GORDON BIER SCH	42.37
1650	7/25/2012	133	AMERICAN EXPRESS	1992417509900	649956	PAPA PEREZ MAXICAN	33.52
1651	7/11/2012	8722	DELL MARKETING L.P.	1992417509900	663900	POWEREDGE R710 SHIP	7,341.00
1652	7/11/2012	9915	SPECIALTIES PHOTOGR	1992417509955	629900	185553	29.95
1653	7/11/2012	3581	TOPS PRINTING	1992417509955	629904	185564	141.00

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1654	7/25/2012	3581	TOPS PRINTING	1992417509955	629904	188363	290.00
1655	7/18/2012	29400	DINERS CLUB COMMERC	1992417509955	639900	BUSI.MAILING LABELS	51.01
1656	7/31/2012	7625	LOWE'S	1992417509955	639900	185551	18.05
1657	7/31/2012	11590	OFFICEMAX INC	1992417509955	639900	185563	52.87
1658	7/31/2012	11590	OFFICEMAX INC	1992417509955	639900	188364	43.36
1659	7/25/2012	9915	SPECIALTIES PHOTOGR	1992417509955	639900	188369	15.00
1660	7/25/2012	4673	THARPS PRINTING SER	1992417509955	639900	BIC CLICK PENS - ME	190.00
1661	7/25/2012	21488	WALMART COMMUNITY /	1992417509955	639900	188371	18.93
1662	7/11/2012	16944	B & H PHOTO-VIDEO	1992417509955	639990	B&H #0WMEAQ1 MERCU	176.75
1663	7/11/2012	16944	B & H PHOTO-VIDEO	1992417509955	639990	B&H #BAA12BLU BACKD	74.00
1664	7/11/2012	16944	B & H PHOTO-VIDEO	1992417509955	639990	B&H #CALPE6 CANON L	59.23
1665	7/11/2012	16944	B & H PHOTO-VIDEO	1992417509955	639990	B&H #IMBGB1020 IMPA	52.28
1666	7/11/2012	16944	B & H PHOTO-VIDEO	1992417509955	639990	B7H #IMBGW1012 IMPA	58.21
1667	7/11/2012	16944	B & H PHOTO-VIDEO	1992417509955	639990	UPS GROUND SHIPPING	19.40
1668	7/31/2012	3429	DARRELL TAYLOR	1992417509955	641100	IN-DISTRICT TRAVEL	27.48
1669	7/31/2012	4958	DIANNA NOWAK	1992417509955	641100	IN-DISTRICT TRAVEL	29.03
1670	7/25/2012	3411	T S P R A	1992417509955	649500	2012-13 TSPRA EDUCA	125.00
1671	7/25/2012	3411	T S P R A	1992417509955	649500	2012-13 TSPRA PROFE	175.00
1672	7/25/2012	3411	T S P R A	1992417509955	649500	2012-13 TSPRA PROFE	175.00
1673	7/11/2012	2728	PATTERSON ARCHITECT	1992510019900	621900	DESIGN SERVICES FOR	274.07
1674	7/11/2012	2728	PATTERSON ARCHITECT	1992510019900	621900	DESIGN SERVICES FOR	1,769.58
1675	7/11/2012	2728	PATTERSON ARCHITECT	1992510019900	621900	WE HAVE A REIMBURSA	25.93
1676	7/11/2012	2728	PATTERSON ARCHITECT	1992510019900	621900	WE HAVE A REIMBURSA	167.42
1677	7/11/2012	556	BRYAN TEXAS UTILITI	1992510019900	625600		9,699.10
1678	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510019900	625600	COMPACT DUMPSTER AT	375.00
1679	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510019900	625600	COMPACT DUMPSTER AT	392.35
1680	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510019900	625600	COMPACT DUMPSTER AT	375.00
1681	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510019900	625600	COMPACT DUMPSTER AT	397.21
1682	7/16/2012	28070	ATMOS ENERGY	1992510019900	625700	0594848-7	332.36
1683	7/16/2012	28070	ATMOS ENERGY	1992510019900	625700	0594849-5	444.39
1684	7/16/2012	28070	ATMOS ENERGY	1992510019900	625700	0730834-0	109.64
1685	7/11/2012	556	BRYAN TEXAS UTILITI	1992510019900	625900		48,856.69
1686	7/11/2012	171	AMTECH BUILDING SCI	1992510019900	663900	DESIGN SERVICES FO	2,494.00
1687	7/18/2012	171	AMTECH BUILDING SCI	1992510019900	663900	DESIGN SERVICES FO	1,247.00
1688	7/11/2012	556	BRYAN TEXAS UTILITI	1992510029900	625600		7,399.14
1689	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510029900	625600	COMPACT DUMPSTER AT	463.25
1690	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510029900	625600	COMPACT DUMPSTER AT	444.73
1691	7/16/2012	28070	ATMOS ENERGY	1992510029900	625700	1781803-2	1,572.60
1692	7/16/2012	28070	ATMOS ENERGY	1992510029900	625700	1781803-2	19.38
1693	7/11/2012	556	BRYAN TEXAS UTILITI	1992510029900	625900		28,404.44
1694	7/11/2012	556	BRYAN TEXAS UTILITI	1992510039900	625600		497.78
1695	7/16/2012	28070	ATMOS ENERGY	1992510039900	625700	0594852-8	10.27
1696	7/11/2012	556	BRYAN TEXAS UTILITI	1992510039900	625900		3,466.54
1697	7/11/2012	27070	REX MECHANICAL INC	1992510039900	663900	LAMAR AND ROSS HVAC	8,017.50
1698	7/11/2012	556	BRYAN TEXAS UTILITI	1992510122900	625600		497.79
1699	7/16/2012	28070	ATMOS ENERGY	1992510122900	625700	0594852-8	10.27
1700	7/11/2012	556	BRYAN TEXAS UTILITI	1992510122900	625900		3,466.54
1701	7/11/2012	556	BRYAN TEXAS UTILITI	1992510172600	625600		757.83
1702	7/11/2012	556	BRYAN TEXAS UTILITI	1992510172600	625900		1,807.92
1703	7/11/2012	556	BRYAN TEXAS UTILITI	1992510419900	625600		2,797.38
1704	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510419900	625600	COMPACT DUMPSTER AT	375.00
1705	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510419900	625600	COMPACT DUMPSTER AT	411.25
1706	7/16/2012	28070	ATMOS ENERGY	1992510419900	625700	0730831-6	69.54
1707	7/16/2012	28070	ATMOS ENERGY	1992510419900	625700	0730832-4	34.04
1708	7/16/2012	28070	ATMOS ENERGY	1992510419900	625700	0871432-2	259.95
1709	7/11/2012	556	BRYAN TEXAS UTILITI	1992510419900	625900		9,862.54
1710	7/11/2012	171	AMTECH BUILDING SCI	1992510419900	663900	PROFESSIONAL SERVIC	5,320.00

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1711	7/18/2012	171	AMTECH BUILDING SCI	1992510419900	663900	PROFESSIONAL SERVIC	3,511.20
1712	7/18/2012	12400	ENVIROTECH MECHANIC	1992510419900	663900	CHILLER REPLACEMENT	105,678.00
1713	7/11/2012	32254	KALMANS MARSHALL EN	1992510419900	663900	ENGINEERING SERVICE	487.43
1714	7/11/2012	556	BRYAN TEXAS UTILITI	1992510459900	625600		2,310.32
1715	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510459900	625600	COMPACT DUMPSTER AT	425.00
1716	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510459900	625600	COMPACT DUMPSTER AT	398.29
1717	7/16/2012	28070	ATMOS ENERGY	1992510459900	625700	0594855-2	318.50
1718	7/11/2012	556	BRYAN TEXAS UTILITI	1992510459900	625900		13,756.27
1719	7/11/2012	556	BRYAN TEXAS UTILITI	1992510469900	625600		1,627.28
1720	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510469900	625600	COMPACT DUMPSTER AT	425.00
1721	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510469900	625600	COMPACT DUMPSTER AT	439.60
1722	7/16/2012	28070	ATMOS ENERGY	1992510469900	625700	0871434-8	87.99
1723	7/11/2012	556	BRYAN TEXAS UTILITI	1992510469900	625900		13,017.02
1724	7/31/2012	1023	DEALERS ELECTRICAL	1992510469900	663900	THHN-4/0-BLACK-STRA	212.40
1725	7/11/2012	22321	TRANE	1992510469900	663900	CONTACTOR FOR COMPR	1,359.72
1726	7/11/2012	22321	TRANE	1992510469900	663900	ESTIMATED SHIPPING/	21.00
1727	7/11/2012	556	BRYAN TEXAS UTILITI	1992510479900	625600		2,427.26
1728	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510479900	625600	COMPACT DUMPSTER AT	463.25
1729	7/11/2012	3486	TEXAS COMMERCIAL WA	1992510479900	625600	COMPACT DUMPSTER AT	373.18
1730	7/16/2012	28070	ATMOS ENERGY	1992510479900	625700	1780420-5	186.32
1731	7/11/2012	556	BRYAN TEXAS UTILITI	1992510479900	625900		13,017.02
1732	7/11/2012	556	BRYAN TEXAS UTILITI	1992511019900	625600		22,483.71
1733	7/16/2012	28070	ATMOS ENERGY	1992511019900	625700	0594851-0	237.82
1734	7/11/2012	556	BRYAN TEXAS UTILITI	1992511019900	625900		10,276.50
1735	7/11/2012	556	BRYAN TEXAS UTILITI	1992511039900	625600		1,482.20
1736	7/16/2012	28070	ATMOS ENERGY	1992511039900	625700	1765727-4	157.14
1737	7/11/2012	556	BRYAN TEXAS UTILITI	1992511039900	625900		10,044.00
1738	7/11/2012	556	BRYAN TEXAS UTILITI	1992511059900	625600		1,714.75
1739	7/16/2012	28070	ATMOS ENERGY	1992511059900	625700	0594850-2	377.45
1740	7/11/2012	556	BRYAN TEXAS UTILITI	1992511059900	625900		5,601.87
1741	7/11/2012	556	BRYAN TEXAS UTILITI	1992511069900	625600		1,715.02
1742	7/16/2012	28070	ATMOS ENERGY	1992511069900	625700	0352708-5	90.76
1743	7/11/2012	556	BRYAN TEXAS UTILITI	1992511069900	625900		4,708.63
1744	7/11/2012	556	BRYAN TEXAS UTILITI	1992511079900	625600		955.60
1745	7/16/2012	28070	ATMOS ENERGY	1992511079900	625700	0352710-0	43.26
1746	7/11/2012	556	BRYAN TEXAS UTILITI	1992511079900	625900		4,017.60
1747	7/11/2012	556	BRYAN TEXAS UTILITI	1992511089900	625600		1,505.48
1748	7/16/2012	28070	ATMOS ENERGY	1992511089900	625700	0871433-0	52.02
1749	7/11/2012	556	BRYAN TEXAS UTILITI	1992511089900	625900		3,881.00
1750	7/11/2012	556	BRYAN TEXAS UTILITI	1992511099900	625600		1,746.99
1751	7/16/2012	28070	ATMOS ENERGY	1992511099900	625700	0352707-7	294.53
1752	7/11/2012	556	BRYAN TEXAS UTILITI	1992511099900	625900		8,494.04
1753	7/11/2012	556	BRYAN TEXAS UTILITI	1992511109900	625600		1,575.53
1754	7/16/2012	28070	ATMOS ENERGY	1992511109900	625700	0594853-6	53.40
1755	7/11/2012	556	BRYAN TEXAS UTILITI	1992511109900	625900		5,499.83
1756	7/11/2012	27070	REX MECHANICAL INC	1992511109900	663900	LAMAR AND ROSS HVAC	2,672.50
1757	7/11/2012	556	BRYAN TEXAS UTILITI	1992511129900	625600		1,211.12
1758	7/16/2012	28070	ATMOS ENERGY	1992511129900	625700	0352706-9	36.35
1759	7/11/2012	556	BRYAN TEXAS UTILITI	1992511129900	625900		5,737.13
1760	7/11/2012	556	BRYAN TEXAS UTILITI	1992511139900	625600		1,779.12
1761	7/16/2012	28070	ATMOS ENERGY	1992511139900	625700	0352712-6	252.11
1762	7/11/2012	556	BRYAN TEXAS UTILITI	1992511139900	625900		6,280.85
1763	7/11/2012	556	BRYAN TEXAS UTILITI	1992511149900	625600		1,973.05
1764	7/16/2012	28070	ATMOS ENERGY	1992511149900	625700	0730838-2	249.34
1765	7/11/2012	556	BRYAN TEXAS UTILITI	1992511149900	625900		5,544.29
1766	7/11/2012	556	BRYAN TEXAS UTILITI	1992511159900	625600		2,005.88
1767	7/16/2012	28070	ATMOS ENERGY	1992511159900	625700	0352711-8	118.88

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
1768	7/11/2012	556	BRYAN TEXAS UTILITI	1992511159900	625900		9,095.85
1769	7/11/2012	556	BRYAN TEXAS UTILITI	1992511163200	625600		903.09
1770	7/16/2012	28070	ATMOS ENERGY	1992511163200	625700	0730830-8	39.02
1771	7/11/2012	556	BRYAN TEXAS UTILITI	1992511163200	625900		835.66
1772	7/11/2012	28568	U PAINT IT	1992511169901	629900	6X6 TILES	705.00
1773	7/11/2012	556	BRYAN TEXAS UTILITI	1992511179900	625600		1,962.45
1774	7/16/2012	28070	ATMOS ENERGY	1992511179900	625700	0871431-4	46.94
1775	7/11/2012	556	BRYAN TEXAS UTILITI	1992511179900	625900		6,138.89
1776	7/11/2012	556	BRYAN TEXAS UTILITI	1992511189900	625600		1,520.77
1777	7/16/2012	28070	ATMOS ENERGY	1992511189900	625700	0352713-4	231.83
1778	7/11/2012	556	BRYAN TEXAS UTILITI	1992511189900	625900		5,769.27
1779	7/11/2012	556	BRYAN TEXAS UTILITI	1992511199900	625600		2,008.12
1780	7/16/2012	28070	ATMOS ENERGY	1992511199900	625700	0532765-7	108.74
1781	7/11/2012	556	BRYAN TEXAS UTILITI	1992511199900	625900		8,003.06
1782	7/11/2012	556	BRYAN TEXAS UTILITI	1992517829900	625900		32.47
1783	7/11/2012	556	BRYAN TEXAS UTILITI	1992518009900	625600		525.64
1784	7/11/2012	556	BRYAN TEXAS UTILITI	1992518009900	625900		4,122.05
1785	7/18/2012	36200	BATTS AVL INC	1992519039900	639900	185745	88.00
1786	7/11/2012	556	BRYAN TEXAS UTILITI	1992519259900	625600		294.22
1787	7/11/2012	556	BRYAN TEXAS UTILITI	1992519259900	625900		1,348.37
1788	7/18/2012	10264	WICKSON CREEK SPECI	1992519269900	625600		28.85
1789	7/25/2012	10264	WICKSON CREEK SPECI	1992519269900	625600		23.52
1790	7/16/2012	28070	ATMOS ENERGY	1992519949900	625700	0594856-0	17.90
1791	7/11/2012	556	BRYAN TEXAS UTILITI	1992519959900	625600		468.78
1792	7/11/2012	556	BRYAN TEXAS UTILITI	1992519959900	625900		696.38
1793	7/25/2012	311	BAYER CONSTRUCTION	1992519999900	624900	REPAIR BASEBALL FIE	1,829.50
1794	7/11/2012	27269	BRAZOS VALLEY SERVI	1992519999900	624900	EXTRA SQ FOOTAGE OF	700.00
1795	7/11/2012	27269	BRAZOS VALLEY SERVI	1992519999900	624900	HANDICAP RAMPS, NEW	7,000.00
1796	7/11/2012	27269	BRAZOS VALLEY SERVI	1992519999900	624900	SIDEWALKS, DEMO OF	7,500.00
1797	7/31/2012	31076	ESS GROUP	1992519999900	624900	FURNISH AND INSTALL	2,540.00
1798	7/25/2012	1820	HURRICANE FENCE	1992519999900	624900	REINSTALL HITTERS E	2,540.00
1799	7/18/2012	26000	QUALITY HARDWOOD FL	1992519999900	624900	GYM FLOOR REPAIR WO	8,360.00
1800	7/18/2012	30129	TERRACON CONSULTANT	1992519999900	624900	GEOTECHNICAL SERVIC	8,000.00
1801	7/31/2012	25573	TEXAS EXCAVATION SA	1992519999900	624900	187492	188.10
1802	7/11/2012	17755	THYSSENKRUPP ELEVAT	1992519999900	624900	MONTHLY ELEVATOR TE	28.09
1803	7/25/2012	34776	VOX CONSTRUCTION LL	1992519999900	624900	PROVIDE NECESSARY L	4,500.00
1804	7/25/2012	1820	HURRICANE FENCE	1992519999900	624901	INSTALL 7' IRON GAT	4,712.20
1805	7/25/2012	1820	HURRICANE FENCE	1992519999900	624901	INSTALL NEW FENCING	908.28
1806	7/31/2012	1409	FRANK'S ELECTRIC MO	1992519999900	624905	187438	243.44
1807	7/31/2012	1409	FRANK'S ELECTRIC MO	1992519999900	624905	187465	49.00
1808	7/31/2012	1409	FRANK'S ELECTRIC MO	1992519999900	624905	187465	130.20
1809	7/25/2012	1409	FRANK'S ELECTRIC MO	1992519999900	624905	187478	487.63
1810	7/11/2012	270	B V S A M A, INC.	1992519999900	625600	186705	10.32
1811	7/11/2012	556	BRYAN TEXAS UTILITI	1992519999900	625600		3,239.20
1812	7/11/2012	556	BRYAN TEXAS UTILITI	1992519999900	625600		497.78
1813	7/11/2012	3486	TEXAS COMMERCIAL WA	1992519999900	625600	COMPACT DUMPSTER AT	49.77
1814	7/11/2012	3486	TEXAS COMMERCIAL WA	1992519999900	625600	COMPACT DUMPSTER AT	82.85
1815	7/11/2012	3486	TEXAS COMMERCIAL WA	1992519999900	625600	COMPACT DUMPSTER AT	209.29
1816	7/11/2012	3486	TEXAS COMMERCIAL WA	1992519999900	625600	COMPACT DUMPSTER AT	219.82
1817	7/16/2012	28070	ATMOS ENERGY	1992519999900	625700	0352714-2	48.16
1818	7/16/2012	28070	ATMOS ENERGY	1992519999900	625700	0594852-8	10.27
1819	7/16/2012	28070	ATMOS ENERGY	1992519999900	625700	0594854-4	17.90
1820	7/16/2012	28070	ATMOS ENERGY	1992519999900	625700	0730833-2	33.11
1821	7/16/2012	28070	ATMOS ENERGY	1992519999900	625700	0730836-6	55.72
1822	7/16/2012	28070	ATMOS ENERGY	1992519999900	625700	0730839-0	18.34
1823	7/16/2012	28070	ATMOS ENERGY	1992519999900	625700	0749954-5	17.90
1824	7/16/2012	28070	ATMOS ENERGY	1992519999900	625700	0864333-1	67.70

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1825	7/16/2012	28070	ATMOS ENERGY	1992519999900	625700	0871435-6	17.90
1826	7/11/2012	34506	SUPERMEDIA LLC	1992519999900	625800	ADVERTISING IN VERI	236.25
1827	7/31/2012	34506	SUPERMEDIA LLC	1992519999900	625800	ADVERTISING IN VERI	236.25
1828	7/11/2012	3485	TEXAS COMMUNICATION	1992519999900	625800	MONTHLY AIR TIME	10.95
1829	7/11/2012	3485	TEXAS COMMUNICATION	1992519999900	625800	MONTHLY STATE COVER	10.00
1830	7/25/2012	20968	VERIZON	1992519999900	625800	JULY	9,621.37
1831	7/18/2012	20968	VERIZON	1992519999900	625800		9,348.52
1832	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		6,164.41
1833	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		1,246.20
1834	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		1,252.67
1835	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		1,252.67
1836	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		1,252.67
1837	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		1,254.58
1838	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		425.12
1839	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		594.54
1840	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		410.44
1841	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		557.32
1842	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		508.20
1843	7/18/2012	33920	VERIZON BUSINESS	1992519999900	625800		543.64
1844	7/25/2012	32108	VERIZON WIRELESS	1992519999900	625800	JULY	197.18
1845	7/11/2012	556	BRYAN TEXAS UTILITI	1992519999900	625900		9,679.56
1846	7/11/2012	556	BRYAN TEXAS UTILITI	1992519999900	625900		3,466.54
1847	7/11/2012	980	DAHILL	1992519999900	626900	NEW COPIER LEASE -	278.00
1848	7/11/2012	14531	REDTAIL EQUIPMENT R	1992519999900	626900	BOOM TRUCK RENTAL F	601.30
1849	7/11/2012	14531	REDTAIL EQUIPMENT R	1992519999900	626900	BOOM TRUCK RENTAL F	376.43
1850	7/18/2012	3639	UNIFIRST HOLDINGS	1992519999900	626900	GROUNDS	11.04
1851	7/25/2012	3639	UNIFIRST HOLDINGS	1992519999900	626900	GROUNDS	11.04
1852	7/25/2012	3639	UNIFIRST HOLDINGS	1992519999900	626900	GROUNDS	11.04
1853	7/18/2012	23273	WE-RENT-IT	1992519999900	626900	187330	440.88
1854	7/18/2012	23273	WE-RENT-IT	1992519999900	626900	187436	483.97
1855	7/11/2012	15854	XEROX CORPORATION	1992519999900	626900	COPIER LEASE RENEWA	64.44
1856	7/11/2012	15854	XEROX CORPORATION	1992519999900	626900	COPIER LEASE RENEWA	62.28
1857	7/11/2012	15854	XEROX CORPORATION	1992519999900	626900	COPIER LEASE RENEWA	206.53
1858	7/25/2012	33650	VOLVO RENTS	1992519999900	626901	RENTAL OF 85' BOON	1,579.26
1859	7/31/2012	270	B V S W M A INC.	1992519999900	629900	187439	10.27
1860	7/11/2012	34494	CINTAS DOCUMENT MAN	1992519999900	629900	FUEL CHARGE	9.10
1861	7/11/2012	34494	CINTAS DOCUMENT MAN	1992519999900	629900	SHREDDING OF RECORD	992.00
1862	7/18/2012	29881	SUDDENLINK	1992519999900	629900	JULY	36.05
1863	7/18/2012	26000	QUALITY HARDWOOD FL	1992519999900	629906	10' BCHS LOGO PAINT	2,500.00
1864	7/18/2012	26000	QUALITY HARDWOOD FL	1992519999900	629906	WOOD FLOOR WORK AT	10,800.00
1865	7/18/2012	1599	GULF COAST PAPER CO	1992519999900	631500	ITEM #MF-FP-27-V, W	182.80
1866	7/31/2012	32280	STERICYCLE INC	1992519999900	631501	187491	28.82
1867	7/31/2012	1554	GRAINGER	1992519999900	631504	169927	195.70
1868	7/31/2012	1554	GRAINGER	1992519999900	631504	169929	33.04
1869	7/31/2012	1554	GRAINGER	1992519999900	631504	169929	59.10
1870	7/31/2012	1554	GRAINGER	1992519999900	631504	169931	25.83
1871	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631504	169928	6.28
1872	7/31/2012	13403	PRO STAR	1992519999900	631504	169930	74.26
1873	7/11/2012	1023	DEALERS ELECTRICAL	1992519999900	631600	187376	19.59
1874	7/11/2012	1314	FAIRWAY SUPPLY, INC	1992519999900	631600	182249	160.75
1875	7/11/2012	1314	FAIRWAY SUPPLY, INC	1992519999900	631600	182249	65.00
1876	7/31/2012	13964	FASTENAL CO	1992519999900	631600	187452	161.51
1877	7/31/2012	13964	FASTENAL CO	1992519999900	631600	187452	16.24
1878	7/25/2012	1402	FOUNTAIN BUILDERS H	1992519999900	631600	187400	114.00
1879	7/31/2012	1554	GRAINGER	1992519999900	631600	187443	80.70
1880	7/31/2012	1581	GRIFFIN LOCKSMITH &	1992519999900	631600	187473	65.00
1881	7/31/2012	7625	LOWE'S	1992519999900	631600	181880	18.63

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1882	7/31/2012	7625	LOWE'S	1992519999900	631600	182001	37.57
1883	7/11/2012	7625	LOWE'S	1992519999900	631600	182217	115.80
1884	7/11/2012	7625	LOWE'S	1992519999900	631600	187347	76.75
1885	7/11/2012	7625	LOWE'S	1992519999900	631600	187347	75.92
1886	7/31/2012	7625	LOWE'S	1992519999900	631600	187415	55.76
1887	7/31/2012	7625	LOWE'S	1992519999900	631600	187415	120.36
1888	7/31/2012	7625	LOWE'S	1992519999900	631600	187415	89.98
1889	7/31/2012	7625	LOWE'S	1992519999900	631600	187446	12.54
1890	7/31/2012	7625	LOWE'S	1992519999900	631600	187474	47.76
1891	7/31/2012	7625	LOWE'S	1992519999900	631600	187480	69.84
1892	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631600	187430	47.47
1893	7/31/2012	2168	TOM LIGHT CHEVROLET	1992519999900	631600	187457	45.16
1894	7/18/2012	21488	WALMART COMMUNITY /	1992519999900	631600	187402	8.80
1895	7/31/2012	52	ACE BOLT & SCREW CO	1992519999900	631601	187462	87.32
1896	7/11/2012	7625	LOWE'S	1992519999900	631601	182232	4.72
1897	7/11/2012	7625	LOWE'S	1992519999900	631601	187333	8.66
1898	7/11/2012	7625	LOWE'S	1992519999900	631601	187333	10.30
1899	7/11/2012	7625	LOWE'S	1992519999900	631601	187347	(37.00)
1900	7/11/2012	7625	LOWE'S	1992519999900	631601	187347	59.43
1901	7/11/2012	7625	LOWE'S	1992519999900	631601	187347	16.64
1902	7/11/2012	7625	LOWE'S	1992519999900	631601	187370	22.14
1903	7/31/2012	7625	LOWE'S	1992519999900	631601	187425	442.53
1904	7/31/2012	7625	LOWE'S	1992519999900	631601	187463	28.84
1905	7/31/2012	7625	LOWE'S	1992519999900	631601	187463	29.37
1906	7/31/2012	7625	LOWE'S	1992519999900	631601	187463	68.92
1907	7/31/2012	7625	LOWE'S	1992519999900	631601	187463	40.85
1908	7/31/2012	7625	LOWE'S	1992519999900	631601	187463	23.73
1909	7/31/2012	7625	LOWE'S	1992519999900	631601	187474	14.98
1910	7/31/2012	7625	LOWE'S	1992519999900	631601	187474	10.13
1911	7/31/2012	7625	LOWE'S	1992519999900	631601	187474	29.70
1912	7/31/2012	694	CENTRAL ELECTRICAL	1992519999900	631605	187424	67.41
1913	7/11/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	7.05
1914	7/11/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	42.16
1915	7/11/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	41.67
1916	7/11/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	108.51
1917	7/11/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	2.44
1918	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	102.09
1919	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	214.85
1920	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	126.44
1921	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	98.05
1922	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	237.93
1923	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	35.02
1924	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	62.40
1925	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	4.72
1926	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	40.39
1927	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	36.24
1928	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	116.34
1929	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	178.45
1930	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	87.02
1931	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PARTS AND SUPPLIES	17.44
1932	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PO#00109614	7.28
1933	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PO#00109614	115.63
1934	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PO#00109614	42.89
1935	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631605	PO#00109614	1.61
1936	7/31/2012	7625	LOWE'S	1992519999900	631605	187426	32.54
1937	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631607	187385	73.43
1938	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631607	187385	59.12

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1939	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631607	187431	15.97
1940	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631607	187445	101.98
1941	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631607	187445	213.52
1942	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631607	187445	11.99
1943	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631607	187459	108.55
1944	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631607	187459	325.07
1945	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631607	187470	85.55
1946	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631607	187470	128.53
1947	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631607	187470	54.09
1948	7/31/2012	1554	GRAINGER	1992519999900	631607	187391	153.45
1949	7/31/2012	1554	GRAINGER	1992519999900	631607	187391	86.40
1950	7/31/2012	1554	GRAINGER	1992519999900	631607	187443	21.97
1951	7/31/2012	1554	GRAINGER	1992519999900	631607	187464	440.47
1952	7/31/2012	1889	HAJOCA CORPORATION	1992519999900	631607	187449	175.64
1953	7/31/2012	1889	HAJOCA CORPORATION	1992519999900	631607	187450	348.00
1954	7/11/2012	7625	LOWE'S	1992519999900	631607	182232	25.99
1955	7/11/2012	7625	LOWE'S	1992519999900	631607	182239	23.35
1956	7/31/2012	7625	LOWE'S	1992519999900	631607	187406	14.80
1957	7/18/2012	31022	MORRISON SUPPLY CO	1992519999900	631607	187393	19.73
1958	7/11/2012	31022	MORRISON SUPPLY CO	1992519999900	631607	RJS120 LOCHINVAR ST	3,202.26
1959	7/18/2012	721	CHAPMAN'S PAINT & W	1992519999900	631608	187389	46.28
1960	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631608	187407	218.32
1961	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631608	187407	8.50
1962	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631608	187407	39.66
1963	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631608	187435	195.93
1964	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631608	187435	154.95
1965	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631608	187435	32.44
1966	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631608	187471	192.97
1967	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631608	187471	106.96
1968	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631608	187481	154.42
1969	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631608	187481	282.98
1970	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631608	187382	27.82
1971	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631608	187382	47.81
1972	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631608	187382	100.29
1973	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631608	187382	21.77
1974	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631608	187417	60.68
1975	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631608	187417	59.17
1976	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631608	187448	180.59
1977	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631608	187448	149.80
1978	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631608	187472	432.90
1979	7/31/2012	7625	LOWE'S	1992519999900	631609	187480	51.20
1980	7/31/2012	7625	LOWE'S	1992519999900	631609	187480	59.45
1981	7/31/2012	7625	LOWE'S	1992519999900	631609	187480	24.11
1982	7/11/2012	34447	AGS (ACTION GYPSUM)	1992519999900	631610	187403	52.48
1983	7/31/2012	7253	ALCO SALES	1992519999900	631610	187421	43.86
1984	7/11/2012	621	CALLAWAY LUMBER COM	1992519999900	631610	187369	15.96
1985	7/11/2012	621	CALLAWAY LUMBER COM	1992519999900	631610	187369	44.61
1986	7/31/2012	21968	CARPET HANDLER'S, I	1992519999900	631610	187398	5.95
1987	7/31/2012	21968	CARPET HANDLER'S, I	1992519999900	631610	187454	43.90
1988	7/31/2012	21968	CARPET HANDLER'S, I	1992519999900	631610	187454	132.11
1989	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631610	187389	44.55
1990	7/31/2012	13964	FASTENAL CO	1992519999900	631610	187452	13.41
1991	7/25/2012	1402	FOUNTAIN BUILDERS H	1992519999900	631610	187400	57.00
1992	7/31/2012	1554	GRAINGER	1992519999900	631610	187443	144.93
1993	7/11/2012	7625	LOWE'S	1992519999900	631610	182217	13.55
1994	7/11/2012	7625	LOWE'S	1992519999900	631610	182217	7.58
1995	7/11/2012	7625	LOWE'S	1992519999900	631610	182217	19.86

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
1996	7/11/2012	7625	LOWE'S	1992519999900	631610	182232	51.70
1997	7/11/2012	7625	LOWE'S	1992519999900	631610	182239	17.08
1998	7/11/2012	7625	LOWE'S	1992519999900	631610	182239	23.74
1999	7/11/2012	7625	LOWE'S	1992519999900	631610	182239	4.90
2000	7/11/2012	7625	LOWE'S	1992519999900	631610	182239	9.30
2001	7/11/2012	7625	LOWE'S	1992519999900	631610	182239	10.56
2002	7/11/2012	7625	LOWE'S	1992519999900	631610	182245	16.97
2003	7/11/2012	7625	LOWE'S	1992519999900	631610	182245	58.96
2004	7/11/2012	7625	LOWE'S	1992519999900	631610	182245	7.63
2005	7/11/2012	7625	LOWE'S	1992519999900	631610	182245	27.12
2006	7/11/2012	7625	LOWE'S	1992519999900	631610	182245	10.60
2007	7/11/2012	7625	LOWE'S	1992519999900	631610	187347	7.11
2008	7/18/2012	7625	LOWE'S	1992519999900	631610	187362	48.37
2009	7/18/2012	7625	LOWE'S	1992519999900	631610	187362	28.46
2010	7/18/2012	7625	LOWE'S	1992519999900	631610	187362	18.89
2011	7/11/2012	7625	LOWE'S	1992519999900	631610	187367	3.10
2012	7/11/2012	7625	LOWE'S	1992519999900	631610	187370	20.05
2013	7/11/2012	7625	LOWE'S	1992519999900	631610	187370	65.06
2014	7/18/2012	7625	LOWE'S	1992519999900	631610	187384	8.41
2015	7/18/2012	7625	LOWE'S	1992519999900	631610	187384	12.84
2016	7/18/2012	7625	LOWE'S	1992519999900	631610	187387	21.56
2017	7/31/2012	7625	LOWE'S	1992519999900	631610	187394	32.01
2018	7/31/2012	7625	LOWE'S	1992519999900	631610	187394	13.49
2019	7/31/2012	7625	LOWE'S	1992519999900	631610	187394	47.48
2020	7/31/2012	7625	LOWE'S	1992519999900	631610	187406	19.34
2021	7/31/2012	7625	LOWE'S	1992519999900	631610	187406	29.38
2022	7/31/2012	7625	LOWE'S	1992519999900	631610	187406	50.26
2023	7/31/2012	7625	LOWE'S	1992519999900	631610	187415	37.94
2024	7/31/2012	7625	LOWE'S	1992519999900	631610	187433	18.80
2025	7/31/2012	7625	LOWE'S	1992519999900	631610	187433	176.65
2026	7/31/2012	7625	LOWE'S	1992519999900	631610	187446	54.72
2027	7/31/2012	7625	LOWE'S	1992519999900	631610	187446	8.67
2028	7/31/2012	7625	LOWE'S	1992519999900	631610	187446	36.98
2029	7/31/2012	7625	LOWE'S	1992519999900	631610	187474	24.68
2030	7/31/2012	7625	LOWE'S	1992519999900	631610	187474	59.88
2031	7/31/2012	2324	MC COY'S BUILDING S	1992519999900	631610	187409	13.47
2032	7/11/2012	2856	PRODUCERS COOPERATI	1992519999900	631610	187388	23.24
2033	7/18/2012	694	CENTRAL ELECTRICAL	1992519999900	631612	187392	25.39
2034	7/31/2012	880	COOK'S AUTO PARTS	1992519999900	631612	187410	15.09
2035	7/11/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	7.62
2036	7/11/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	45.55
2037	7/11/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	45.03
2038	7/11/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	117.25
2039	7/11/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	2.64
2040	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	110.31
2041	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	232.16
2042	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	136.64
2043	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	105.95
2044	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	257.11
2045	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	37.84
2046	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	67.44
2047	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	5.11
2048	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	43.64
2049	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	39.16
2050	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	125.72
2051	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	192.83
2052	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	94.03

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
2053	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PARTS AND SUPPLIES	18.84
2054	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PO#00109614	7.27
2055	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PO#00109614	115.62
2056	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PO#00109614	42.88
2057	7/31/2012	1023	DEALERS ELECTRICAL	1992519999900	631612	PO#00109614	1.61
2058	7/11/2012	7625	LOWE'S	1992519999900	631612	182217	47.98
2059	7/11/2012	7625	LOWE'S	1992519999900	631612	187351	258.40
2060	7/18/2012	7625	LOWE'S	1992519999900	631612	187384	197.44
2061	7/18/2012	7625	LOWE'S	1992519999900	631612	187387	40.04
2062	7/31/2012	7625	LOWE'S	1992519999900	631612	187433	129.20
2063	7/11/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187377	117.51
2064	7/11/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187377	113.20
2065	7/11/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187377	211.13
2066	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187385	105.47
2067	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187385	38.94
2068	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187385	121.38
2069	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187397	266.60
2070	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187397	236.14
2071	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187416	42.61
2072	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187416	21.77
2073	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187416	401.68
2074	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187431	207.78
2075	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631614	187470	158.39
2076	7/31/2012	1554	GRAINGER	1992519999900	631614	187391	110.26
2077	7/11/2012	7625	LOWE'S	1992519999900	631614	182239	52.24
2078	7/11/2012	7625	LOWE'S	1992519999900	631614	187333	18.06
2079	7/11/2012	7625	LOWE'S	1992519999900	631614	187374	49.30
2080	7/31/2012	7625	LOWE'S	1992519999900	631614	187394	13.61
2081	7/31/2012	7625	LOWE'S	1992519999900	631614	187463	39.94
2082	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631615	187389	154.42
2083	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631615	187407	154.42
2084	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631615	187427	154.42
2085	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631615	187467	140.88
2086	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631615	187476	317.32
2087	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631615	187476	172.09
2088	7/11/2012	7625	LOWE'S	1992519999900	631615	182232	32.44
2089	7/11/2012	7625	LOWE'S	1992519999900	631615	182232	7.58
2090	7/11/2012	7625	LOWE'S	1992519999900	631615	182245	29.39
2091	7/11/2012	7625	LOWE'S	1992519999900	631615	187367	78.85
2092	7/11/2012	7625	LOWE'S	1992519999900	631615	187367	30.64
2093	7/11/2012	7625	LOWE'S	1992519999900	631615	187374	85.05
2094	7/11/2012	7625	LOWE'S	1992519999900	631615	187374	(61.72)
2095	7/11/2012	7625	LOWE'S	1992519999900	631615	187374	61.72
2096	7/18/2012	7625	LOWE'S	1992519999900	631615	187384	158.88
2097	7/18/2012	7625	LOWE'S	1992519999900	631615	187387	83.64
2098	7/18/2012	7625	LOWE'S	1992519999900	631615	187387	141.54
2099	7/31/2012	7625	LOWE'S	1992519999900	631615	187406	136.00
2100	7/31/2012	7625	LOWE'S	1992519999900	631615	187406	15.06
2101	7/31/2012	7625	LOWE'S	1992519999900	631615	187426	14.67
2102	7/31/2012	7625	LOWE'S	1992519999900	631615	188379	145.36
2103	7/25/2012	35824	NCS - NATIONAL COAT	1992519999900	631615	187396	51.65
2104	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631615	187382	29.94
2105	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631615	187417	69.98
2106	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631615	187447	21.57
2107	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631615	187447	21.57
2108	7/31/2012	3183	THE SHERWIN-WILLIAM	1992519999900	631615	187447	21.57
2109	7/11/2012	27529	A+ GLASS AND MIRROR	1992519999900	631616	187386	61.78

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2110	7/31/2012	27529	A+ GLASS AND MIRROR	1992519999900	631616	187432	14.01
2111	7/31/2012	27529	A+ GLASS AND MIRROR	1992519999900	631616	187469	100.44
2112	7/31/2012	12435	AG SOLAR GUARD & SO	1992519999900	631616	182224	500.00
2113	7/25/2012	35210	ABC SUPPLY COMPANY	1992519999900	631617	182122	187.78
2114	7/11/2012	35210	ABC SUPPLY COMPANY	1992519999900	631617	182221	2.82
2115	7/11/2012	52	ACE BOLT & SCREW CO	1992519999900	631617	187411	25.20
2116	7/31/2012	34447	AGS (ACTION GYPSUM)	1992519999900	631617	187475	45.90
2117	7/11/2012	443	BRAZOS INDUSTRIES	1992519999900	631617	187408	183.20
2118	7/25/2012	443	BRAZOS INDUSTRIES	1992519999900	631617	187458	376.75
2119	7/11/2012	621	CALLAWAY LUMBER COM	1992519999900	631617	187369	77.00
2120	7/31/2012	621	CALLAWAY LUMBER COM	1992519999900	631617	187401	42.28
2121	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631617	187427	15.63
2122	7/31/2012	721	CHAPMAN'S PAINT & W	1992519999900	631617	187427	56.96
2123	7/11/2012	1081	DISCOUNT FLOORS SUP	1992519999900	631617	187359	81.25
2124	7/31/2012	1554	GRAINGER	1992519999900	631617	187391	27.20
2125	7/11/2012	7625	LOWE'S	1992519999900	631617	182232	29.52
2126	7/11/2012	7625	LOWE'S	1992519999900	631617	182232	19.78
2127	7/11/2012	7625	LOWE'S	1992519999900	631617	187333	151.04
2128	7/11/2012	7625	LOWE'S	1992519999900	631617	187351	62.52
2129	7/11/2012	7625	LOWE'S	1992519999900	631617	187374	16.77
2130	7/11/2012	7625	LOWE'S	1992519999900	631617	187374	88.11
2131	7/18/2012	7625	LOWE'S	1992519999900	631617	187384	47.47
2132	7/18/2012	7625	LOWE'S	1992519999900	631617	187387	60.80
2133	7/31/2012	7625	LOWE'S	1992519999900	631617	187394	95.87
2134	7/31/2012	7625	LOWE'S	1992519999900	631617	187426	36.95
2135	7/31/2012	7625	LOWE'S	1992519999900	631617	187426	39.96
2136	7/31/2012	7625	LOWE'S	1992519999900	631617	187446	19.88
2137	7/31/2012	7625	LOWE'S	1992519999900	631617	187463	42.64
2138	7/31/2012	2324	MC COY'S BUILDING S	1992519999900	631617	187409	41.45
2139	7/31/2012	28725	MCS DOOR AND HARDWA	1992519999900	631617	187404	54.00
2140	7/31/2012	28725	MCS DOOR AND HARDWA	1992519999900	631617	187466	93.00
2141	7/18/2012	3312	SPRAYBERRY TOOL COM	1992519999900	631617	187428	37.50
2142	7/18/2012	23273	WE-RENT-IT	1992519999900	631617	187423	183.12
2143	7/31/2012	3851	WOODSON LUMBER CO	1992519999900	631617	187414	25.96
2144	7/11/2012	7625	LOWE'S	1992519999900	631620	187333	36.10
2145	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631620	187380	5.29
2146	7/31/2012	1554	GRAINGER	1992519999900	631622	187419	59.24
2147	7/31/2012	11971	INTERSTATE BATTERY	1992519999900	631622	187420	255.20
2148	7/31/2012	7625	LOWE'S	1992519999900	631622	187446	39.94
2149	7/11/2012	3485	TEXAS COMMUNICATION	1992519999900	631622	187371	32.50
2150	7/11/2012	3485	TEXAS COMMUNICATION	1992519999900	631622	187371	16.25
2151	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631624	186718	46.43
2152	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631624	186718	39.36
2153	7/31/2012	29337	FERGUSON ENTERPRISE	1992519999900	631624	186722	80.13
2154	7/11/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186717	70.95
2155	7/11/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186717	51.19
2156	7/11/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186717	77.04
2157	7/31/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186717	3.12
2158	7/31/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186717	47.47
2159	7/31/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186717	25.65
2160	7/31/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186721	11.97
2161	7/31/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186721	53.39
2162	7/31/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186721	19.04
2163	7/31/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186721	32.25
2164	7/31/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186721	15.48
2165	7/31/2012	27413	JOHN DEERE LANDSCAP	1992519999900	631624	186721	185.96
2166	7/18/2012	7625	LOWE'S	1992519999900	631700	186701	5.97

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
2167	7/31/2012	7625	LOWE'S	1992519999900	631700	186720	32.23
2168	7/31/2012	7625	LOWE'S	1992519999900	631700	186720	17.98
2169	7/11/2012	2998	RINEHART TRUCKING C	1992519999900	631703	4 LOADS TOPDRESSING	2,864.18
2170	7/11/2012	2998	RINEHART TRUCKING C	1992519999900	631703	6 LOADS TOPDRESSING	2,864.19
2171	7/25/2012	2998	RINEHART TRUCKING C	1992519999900	631703	TOPDRESSING SAND FO	2,172.68
2172	7/11/2012	269	BWI COMPANIES, INC.	1992519999900	631704	186724	451.50
2173	7/31/2012	1409	FRANK'S ELECTRIC MO	1992519999900	631804	187465	314.03
2174	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	(15.64)
2175	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	(1.58)
2176	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	41.75
2177	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	8.01
2178	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	26.28
2179	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	5.19
2180	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	47.02
2181	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	95.93
2182	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	53.23
2183	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	12.09
2184	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	19.19
2185	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	2.22
2186	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	25.18
2187	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	3.94
2188	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	5.38
2189	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	9.35
2190	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	2.05
2191	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	0.22
2192	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	0.06
2193	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	0.16
2194	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631804	PARTS AND SUPPLIES	0.27
2195	7/18/2012	22321	TRANE	1992519999900	631804	187422	411.09
2196	7/25/2012	22321	TRANE	1992519999900	631804	187453	289.74
2197	7/25/2012	22321	TRANE	1992519999900	631804	187453	88.88
2198	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	(21.49)
2199	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	(2.16)
2200	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	57.32
2201	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	10.98
2202	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	36.09
2203	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	7.14
2204	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	64.55
2205	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	131.75
2206	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	73.11
2207	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	16.59
2208	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	26.35
2209	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	3.04
2210	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	34.57
2211	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	5.43
2212	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	7.40
2213	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	12.83
2214	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	2.83
2215	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	0.28
2216	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	0.07
2217	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	0.23
2218	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631805	PARTS AND SUPPLIES	0.36
2219	7/11/2012	30415	TEAM SOLUTIONS INC	1992519999900	631805	182196	437.50
2220	7/31/2012	30415	TEAM SOLUTIONS INC	1992519999900	631805	187451	250.00
2221	7/31/2012	21012	GAAS REFRIGERATION	1992519999900	631807	187444	12.75
2222	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	(19.43)
2223	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	(1.96)

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2224	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	51.84
2225	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	9.93
2226	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	32.63
2227	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	6.45
2228	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	58.37
2229	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	119.14
2230	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	66.11
2231	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	15.01
2232	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	23.83
2233	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	2.75
2234	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	31.26
2235	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	4.91
2236	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	6.69
2237	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	11.60
2238	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	41.85
2239	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	324.40
2240	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	32.65
2241	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	8.31
2242	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631807	PARTS AND SUPPLIES	26.23
2243	7/11/2012	7625	LOWE'S	1992519999900	631807	187351	33.65
2244	7/11/2012	7625	LOWE'S	1992519999900	631807	187370	59.10
2245	7/31/2012	3688	VALLEY VALVE & PIPE	1992519999900	631807	187412	35.39
2246	7/31/2012	3688	VALLEY VALVE & PIPE	1992519999900	631807	187412	12.60
2247	7/18/2012	694	CENTRAL ELECTRICAL	1992519999900	631808	187392	182.66
2248	7/31/2012	694	CENTRAL ELECTRICAL	1992519999900	631808	187424	194.31
2249	7/31/2012	1409	FRANK'S ELECTRIC MO	1992519999900	631808	187405	5.46
2250	7/31/2012	1554	GRAINGER	1992519999900	631808	187391	9.12
2251	7/31/2012	1554	GRAINGER	1992519999900	631808	187443	31.62
2252	7/31/2012	30415	TEAM SOLUTIONS INC	1992519999900	631808	187429	278.00
2253	7/11/2012	32915	A O C	1992519999900	631810	CYLINDER	6.65
2254	7/31/2012	694	CENTRAL ELECTRICAL	1992519999900	631810	187455	19.31
2255	7/31/2012	1554	GRAINGER	1992519999900	631810	187391	28.26
2256	7/31/2012	1554	GRAINGER	1992519999900	631810	187419	25.74
2257	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	(21.49)
2258	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	(2.16)
2259	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	57.32
2260	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	10.98
2261	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	36.09
2262	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	7.14
2263	7/11/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	64.55
2264	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	131.75
2265	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	73.11
2266	7/18/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	16.59
2267	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	26.35
2268	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	3.04
2269	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	34.57
2270	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	5.43
2271	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	7.40
2272	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	12.83
2273	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	0.36
2274	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	2.83
2275	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	0.28
2276	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	0.07
2277	7/31/2012	1947	JOHNSON SUPPLY	1992519999900	631810	PARTS AND SUPPLIES	0.23
2278	7/11/2012	7625	LOWE'S	1992519999900	631810	187367	198.61
2279	7/31/2012	7625	LOWE'S	1992519999900	631810	187394	15.25
2280	7/31/2012	7625	LOWE'S	1992519999900	631810	187426	15.45

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2281	7/18/2012	3252	SOLAR SUPPLY, INC.,	1992519999900	631810	187418	28.09
2282	7/11/2012	563	BUDDY'S APPLIANCE S	1992519999900	631811	187399	64.95
2283	V 07/31/12	94	ALAMO IRON WORKS	1992519999900	631901	186728	(239.20)
2284	7/31/2012	94	ALAMO IRON WORKS	1992519999900	631901	186728	239.20
2285	7/31/2012	94	ALAMO IRON WORKS	1992519999900	631901	186728	248.51
2286	7/11/2012	547	BRYAN OUTBOARD, INC	1992519999900	631902	186713	30.89
2287	7/31/2012	5134	ENGINE WAREHOUSE, I	1992519999900	631904	183833	14.76
2288	7/11/2012	32915	A O C	1992519999900	631905	186716	75.19
2289	7/31/2012	8449	COUFAL-PRATER EQUIP	1992519999900	631905	183827	145.62
2290	7/31/2012	8449	COUFAL-PRATER EQUIP	1992519999900	631905	183827	13.61
2291	7/31/2012	8449	COUFAL-PRATER EQUIP	1992519999900	631905	183827	31.93
2292	7/11/2012	5134	ENGINE WAREHOUSE, I	1992519999900	631905	186708	58.59
2293	7/31/2012	5134	ENGINE WAREHOUSE, I	1992519999900	631905	186708	19.45
2294	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631905	186702	62.45
2295	7/11/2012	28036	D & S REPAIR SERVIC	1992519999900	631931	186246	22.50
2296	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	11.25
2297	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	8.45
2298	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	3.73
2299	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	3.73
2300	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	12.14
2301	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	229.11
2302	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	319.65
2303	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	5.15
2304	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	0.74
2305	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	(57.00)
2306	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	(69.80)
2307	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	14.97
2308	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	68.39
2309	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	395.99
2310	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	34.19
2311	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	33.20
2312	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	64.14
2313	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	118.99
2314	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	52.88
2315	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	129.49
2316	7/31/2012	1734	O'REILLY AUTOMOTIVE	1992519999900	631931	BLANKET PO TO COVER	28.54
2317	7/31/2012	35808	PRECISION TOWING &	1992519999900	631931	186281	50.00
2318	7/25/2012	3698	VARSITY FORD LINCOL	1992519999900	631931	186264	110.78
2319	7/18/2012	3075	SAM'S CLUB DIRECT	1992519999900	639791	SIMPSON 4200 PSI PR	899.00
2320	7/18/2012	3075	SAM'S CLUB DIRECT	1992519999900	639792	SIMPSON 4200 PSI PR	899.00
2321	7/18/2012	250	AWARDS & MORE	1992519999900	639900	1-1/2" X 8" NAVY/WH	780.00
2322	7/18/2012	4388	DOMINO'S PIZZA	1992519999900	639900	187440	167.79
2323	7/31/2012	7625	LOWE'S	1992519999900	639900	187415	160.55
2324	7/11/2012	8722	DELL MARKETING L.P.	1992519999900	639900	110451	(0.09)
2325	7/31/2012	13964	FASTENAL CO	1992519999900	639900	187460	85.97
2326	7/18/2012	34448	AMERICAN COUNCIL FO	1992519999900	641400	RE-CERTIFICATION	300.00
2327	7/11/2012	13144	TEEX - TEXAS ENG EX	1992519999900	641400	MICHAEL SEALY	425.00
2328	7/16/2012	21813	CITY OF BRYAN	1992519999900	649100	BUILDING PERMIT KEM	45.00
2329	7/11/2012	29592	DAILEY ELECTRIC INC	1992519999900	663900	PO#00098373	3,292.00
2330	7/25/2012	3495	TEXAS DEPT OF INFOR	1992519999949	625803	ATT DS1 INTERLATA	560.58
2331	7/31/2012	8722	DELL MARKETING L.P.	1992519999949	629900	CSTM SVCS ENTERPRIS	200.00
2332	7/31/2012	8722	DELL MARKETING L.P.	1992519999949	629900	CSTM SVCS ENTERPRIS	200.00
2333	7/31/2012	8722	DELL MARKETING L.P.	1992519999949	629900	EPS TECG SPT PS6000	1,200.00
2334	7/31/2012	8722	DELL MARKETING L.P.	1992519999949	629900	EPS TECH SPT PS6000	1,200.00
2335	7/31/2012	8722	DELL MARKETING L.P.	1992519999949	629900	SERIAL SHU0935411G0	1,400.00
2336	7/31/2012	8722	DELL MARKETING L.P.	1992519999949	629900	SERIAL SHU0935518Q0	1,400.00
2337	7/31/2012	22948	WINGFOOT COMMERCIAL	1992519999949	631931	186306	119.00

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2338	7/25/2012	1554	GRAINGER	1992519999949	639900	180429	26.00
2339	7/11/2012	34832	PC MALL GOV	1992519999949	639900	1000FT CAT5E BULK-C	719.97
2340	7/25/2012	549	BRYAN POLICE DEPART	1992520179900	629901		7,535.00
2341	7/25/2012	549	BRYAN POLICE DEPART	1992520419900	629901		45,214.00
2342	7/25/2012	549	BRYAN POLICE DEPART	1992520459900	629901		41,448.27
2343	7/18/2012	29400	DINERS CLUB COMMERC	1992529999900	641900	RMS-POLICE OFFICERS	469.60
2344	7/11/2012	8529	SUNGARD PUBLIC SECT	1992537509907	624900	RENEWAL -FPPBS	305.50
2345	7/11/2012	8529	SUNGARD PUBLIC SECT	1992537509907	629900	BRY 6/1/12 EFINANC	800.00
2346	7/11/2012	8529	SUNGARD PUBLIC SECT	1992537509907	629900	CUSTOM ENABLING	6,000.00
2347	7/31/2012	8529	SUNGARD PUBLIC SECT	1992537509907	629900	TRFNI BRY 6/12/12	640.00
2348	7/11/2012	8529	SUNGARD PUBLIC SECT	1992537509907	639974	EFINANCEPLUS 5.0 (S	13,813.00
2349	7/11/2012	8529	SUNGARD PUBLIC SECT	1992537509907	639974	THIRD PARTY	3,025.00
2350	7/11/2012	25764	H B I OFFICE SOLUTI	1992537509907	664900	ITEM NUMBER: 475480	745.50
2351	7/11/2012	25764	H B I OFFICE SOLUTI	1992537509907	664900	ITEM NUMBER: TS5ACE	329.09
2352	7/11/2012	25764	H B I OFFICE SOLUTI	1992537509907	664900	ITEM NUMBER: TS5ADS	159.56
2353	7/11/2012	25764	H B I OFFICE SOLUTI	1992537509907	664900	ITEM NUMBER: TS5ATR	220.19
2354	7/11/2012	25764	H B I OFFICE SOLUTI	1992537509907	664900	LABOR - HODGES	200.00
2355	7/11/2012	25764	H B I OFFICE SOLUTI	1992537509907	664900	STOCK - HODGES	100.00
2356	7/18/2012	34494	CINTAS DOCUMENT MAN	1992539999907	624900	182620	75.92
2357	7/17/2012	133	AMERICAN EXPRESS	1992539999907	629900	BASECAMP	20.00
2358	7/17/2012	133	AMERICAN EXPRESS	1992539999907	629900	BASECAMP 1005	20.00
2359	7/11/2012	8529	SUNGARD PUBLIC SECT	1992539999907	629900	106084	(5,400.00)
2360	7/11/2012	8529	SUNGARD PUBLIC SECT	1992539999907	629900	BRY 5/14/12 DISCIPL	427.20
2361	7/11/2012	8529	SUNGARD PUBLIC SECT	1992539999907	629900	BRY 5/8/12 STUDENT	427.20
2362	7/11/2012	30893	INN ON BARON'S CREE	1992539999907	641100	P RITTER	181.90
2363	7/11/2012	30893	INN ON BARON'S CREE	1992539999907	641100	S RAMIREZ	181.90
2364	7/31/2012	29134	PAUL RITTER	1992539999907	641100	TASBO PEIMS ACADEMY	244.58
2365	7/31/2012	29504	SOILA RAMIREZ	1992539999907	641100	TASBO PEIMS ACADEMY	244.58
2366	7/11/2012	4090	TASBO	1992539999907	641400	REGISTRATION FEE FO	260.00
2367	7/11/2012	4090	TASBO	1992539999907	641400	REGISTRATION FEE FO	260.00
2368	7/11/2012	4090	TASBO	1992539999907	641400	REGISTRATION FEE FO	300.00
2369	7/11/2012	4090	TASBO	1992539999907	641400	REGISTRATION FEE FO	300.00
2370	7/25/2012	10441	AUDIO VISUAL AIDS C	1992539999949	639900	ITEM NUMBER: PRC200	184.00
2371	7/18/2012	8722	DELL MARKETING L.P.	1992539999949	639974	POWEREDGE R410 CHAS	3,387.80
2372	7/11/2012	556	BRYAN TEXAS UTILITI	1992619999900	625900		7,656.02
2373	7/25/2012	701	CTWP	2062329993000	639900	COPY CHARGE	18.88
2374	7/31/2012	12274	TEXAS HOMELESS NETW	2062329993000	649900	MARY WALRAVEN	75.00
2375	7/11/2012	33060	BRAINCHILD CORPORAT	2112110142454	639900	BRAINCHILD 1 YR SUB	3,270.00
2376	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	BRETFORD MOBILITY C	4,248.00
2377	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR 11.6" 1.6GHZ	652.50
2378	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR 11.6" 1.6GHZ	202.50
2379	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR 11.6" 1.6GHZ	1,536.36
2380	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR 11.6" 1.6GHZ	9,109.02
2381	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR 11.6" 1.6GHZ	765.00
2382	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR 11.6" 1.6GHZ	652.50
2383	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR 11.6" 1.6GHZ	450.00
2384	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR 11.6" 1.6GHZ	2,429.99
2385	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR 11.6" 1.6GHZ	1,462.49
2386	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR APPLECARE S3	154.52
2387	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR APPLECARE S3	47.95
2388	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR APPLECARE S3	2,157.08
2389	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR APPLECARE S3	181.16
2390	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR APPLECARE S3	154.52
2391	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR APPLECARE S3	106.56
2392	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR APPLECARE S3	575.44
2393	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111012400	639974	MB AIR APPLECARE S3	346.33
2394	7/11/2012	4746	TEXAS A&M UNIVERSIT	2112111013000	629900		4.67

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
2395	7/31/2012	29751	HEINEMANN	2112111013000	639900	FOUNTAS & PINNELL L	7,500.00
2396	7/31/2012	29751	HEINEMANN	2112111013000	639900	FOUNTAS & PINNELL L	11,340.00
2397	7/31/2012	29751	HEINEMANN	2112111013000	639900	SHIPPING	1,318.80
2398	7/31/2012	29751	HEINEMANN	2112111013000	639974	FOUNTAS & PINNELL L	4,905.00
2399	7/31/2012	29751	HEINEMANN	2112111013000	639974	SHIPPING	392.40
2400	7/11/2012	4746	TEXAS A&M UNIVERSIT	2112111033000	629900		2.98
2401	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	BRETFORD MOBILITY C	8,496.00
2402	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR 11.6" 1.6GHZ	1,360.88
2403	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR 11.6" 1.6GHZ	422.34
2404	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR 11.6" 1.6GHZ	1,536.36
2405	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR 11.6" 1.6GHZ	18,998.20
2406	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR 11.6" 1.6GHZ	1,595.51
2407	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR 11.6" 1.6GHZ	1,360.88
2408	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR 11.6" 1.6GHZ	938.54
2409	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR 11.6" 1.6GHZ	5,068.09
2410	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR 11.6" 1.6GHZ	3,050.24
2411	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR APPLECARE S3	309.03
2412	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR APPLECARE S3	95.91
2413	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR APPLECARE S3	4,314.16
2414	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR APPLECARE S3	362.31
2415	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR APPLECARE S3	309.03
2416	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR APPLECARE S3	213.13
2417	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR APPLECARE S3	1,150.88
2418	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111052400	639974	MB AIR APPLECARE S3	692.66
2419	7/18/2012	2079	LAKESHORE LEARNING	2112111053000	639900	COUNT UP/DOWN TIMER	531.62
2420	7/18/2012	2079	LAKESHORE LEARNING	2112111053000	639900	GEAR CLOCKS, SET OF	455.24
2421	7/18/2012	2079	LAKESHORE LEARNING	2112111053000	639900	GEOMETRIC SHAPES TU	189.52
2422	7/18/2012	2079	LAKESHORE LEARNING	2112111053000	639900	PAPER MONEY - RA521	94.81
2423	7/18/2012	2079	LAKESHORE LEARNING	2112111053000	639900	PLACE VALUE PRACTIC	208.48
2424	7/18/2012	2079	LAKESHORE LEARNING	2112111053000	639900	PLASTIC COINS - RA8	113.81
2425	7/18/2012	2079	LAKESHORE LEARNING	2112111053000	639900	TWO-WAY TEACHING CL	531.24
2426	7/25/2012	27778	LEARNING A -Z	2112111053000	639900	6 READING-TUTORS LI	341.71
2427	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	BRETFORD MOBILITY C	4,248.00
2428	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB AIR 11.6" 1.6GHZ	652.50
2429	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB AIR 11.6" 1.6GHZ	202.50
2430	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB AIR 11.6" 1.6GHZ	1,536.36
2431	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB AIR 11.6" 1.6GHZ	9,109.02
2432	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB AIR 11.6" 1.6GHZ	765.00
2433	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB AIR 11.6" 1.6GHZ	652.50
2434	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB AIR 11.6" 1.6GHZ	450.00
2435	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB AIR 11.6" 1.6GHZ	2,429.99
2436	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB AIR 11.6" 1.6GHZ	1,462.49
2437	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB IR APPLECARE S31	154.52
2438	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB IR APPLECARE S31	47.95
2439	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB IR APPLECARE S31	2,157.08
2440	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB IR APPLECARE S31	181.16
2441	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB IR APPLECARE S31	154.52
2442	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB IR APPLECARE S31	106.56
2443	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB IR APPLECARE S31	575.44
2444	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111072400	639974	MB IR APPLECARE S31	346.33
2445	7/18/2012	27778	LEARNING A -Z	2112111073000	629900	1 YR SUBSCRIPTION T	1,259.10
2446	7/11/2012	4746	TEXAS A&M UNIVERSIT	2112111073000	629900		3.86
2447	7/31/2012	3761	WARD'S NATURAL SCIE	2112111073000	639900	SHIPPING	191.96
2448	7/31/2012	3761	WARD'S NATURAL SCIE	2112111073000	639900	SHIPPING	118.62
2449	7/31/2012	3761	WARD'S NATURAL SCIE	2112111073000	639900	SUPPLEMENTAL SCIENC	1,665.85
2450	7/31/2012	3761	WARD'S NATURAL SCIE	2112111073000	639900	SUPPLEMENTAL SCIENC	1,440.00
2451	7/11/2012	186EFT	APPLE COMPUTER, INC	2112111073000	639974	IPAD WITH WIFI 16GB	4,790.00

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2452	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111082400	639974	BRETFORD MOBILITY C	18,436.32
2453	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111082400	639974	MB AIR 11.6" 1.6GHZ	652.50
2454	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111082400	639974	MB AIR 11.6" 1.6GHZ	202.50
2455	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111082400	639974	MB AIR 11.6" 1.6GHZ	1,536.36
2456	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111082400	639974	MB AIR 11.6" 1.6GHZ	9,109.02
2457	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111082400	639974	MB AIR 11.6" 1.6GHZ	765.00
2458	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111082400	639974	MB AIR 11.6" 1.6GHZ	652.50
2459	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111082400	639974	MB AIR 11.6" 1.6GHZ	450.00
2460	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111082400	639974	MB AIR 11.6" 1.6GHZ	2,429.99
2461	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111082400	639974	MB AIR 11.6" 1.6GHZ	1,462.49
2462	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111082400	639974	MB AIR APPLECARE S3	16,899.96
2463	7/11/2012	4746	TEXAS A&M UNIVERSIT	2112111083000	629900		2.00
2464	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	BRETFORD MOBILITY C	4,248.00
2465	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR 11.6" 1.6GHZ	652.50
2466	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR 11.6" 1.6GHZ	202.50
2467	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR 11.6" 1.6GHZ	1,536.36
2468	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR 11.6" 1.6GHZ	9,109.02
2469	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR 11.6" 1.6GHZ	765.00
2470	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR 11.6" 1.6GHZ	652.50
2471	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR 11.6" 1.6GHZ	450.00
2472	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR 11.6" 1.6GHZ	2,429.99
2473	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR 11.6" 1.6GHZ	1,462.49
2474	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR APPLECARE S3	154.52
2475	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR APPLECARE S3	47.95
2476	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR APPLECARE S3	2,157.08
2477	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR APPLECARE S3	181.16
2478	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR APPLECARE S3	154.52
2479	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR APPLECARE S3	106.56
2480	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR APPLECARE S3	575.44
2481	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111102400	639974	MB AIR APPLECARE S3	346.33
2482	7/11/2012	4746	TEXAS A&M UNIVERSIT	2112111103000	629900		1.50
2483	7/11/2012	10441	AUDIO VISUAL AIDS C	2112111103000	639900	456-8755J-D DIA REP	193.00
2484	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	BRETFORD MOBILITY C	111.86
2485	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	BRETFORD MOBILITY C	34.71
2486	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	BRETFORD MOBILITY C	1,561.56
2487	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	BRETFORD MOBILITY C	131.14
2488	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	BRETFORD MOBILITY C	111.86
2489	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	BRETFORD MOBILITY C	77.14
2490	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	BRETFORD MOBILITY C	416.57
2491	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	BRETFORD MOBILITY C	250.71
2492	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR 11.6" 1.6GHZ	1,107.73
2493	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR 11.6" 1.6GHZ	343.78
2494	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR 11.6" 1.6GHZ	8,496.00
2495	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR 11.6" 1.6GHZ	15,464.17
2496	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR 11.6" 1.6GHZ	1,298.72
2497	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR 11.6" 1.6GHZ	1,107.73
2498	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR 11.6" 1.6GHZ	763.95
2499	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR 11.6" 1.6GHZ	4,125.33
2500	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR 11.6" 1.6GHZ	2,482.84
2501	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR APPLECARE S3	197.27
2502	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR APPLECARE S3	61.22
2503	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR APPLECARE S3	3,072.72
2504	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR APPLECARE S3	2,753.87
2505	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR APPLECARE S3	231.28
2506	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR APPLECARE S3	197.27
2507	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR APPLECARE S3	136.04
2508	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR APPLECARE S3	734.64

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2509	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111132400	639974	MB AIR APPLECARE S3	442.15
2510	7/31/2012	20886	AHA! PROCESS INCORP	2112111132401	639900	BRESEARCH BOOK: RE	789.79
2511	7/31/2012	20886	AHA! PROCESS INCORP	2112111132401	639900	KIT-RBS-DVD-CD KIT	121.88
2512	7/31/2012	20886	AHA! PROCESS INCORP	2112111132401	639900	KIT-URL-DVD DVD: U	972.13
2513	7/31/2012	20886	AHA! PROCESS INCORP	2112111132401	639900	SHIPPING	70.20
2514	7/31/2012	12728	BARNES & NOBLE INC	2112111132401	639900	K-5 READING MATERIA	647.16
2515	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	BRENTHAVEN TREK SLE	0.95
2516	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	BRENTHAVEN TREK SLE	0.29
2517	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	BRENTHAVEN TREK SLE	13.20
2518	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	BRENTHAVEN TREK SLE	1.11
2519	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	BRENTHAVEN TREK SLE	0.95
2520	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	BRENTHAVEN TREK SLE	0.65
2521	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	BRENTHAVEN TREK SLE	3.52
2522	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	BRENTHAVEN TREK SLE	2.12
2523	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MACBOOK PRO 13" MD3	33.21
2524	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MACBOOK PRO 13" MD3	10.31
2525	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MACBOOK PRO 13" MD3	26.00
2526	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MACBOOK PRO 13" MD3	463.61
2527	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MACBOOK PRO 13" MD3	38.93
2528	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MACBOOK PRO 13" MD3	33.21
2529	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MACBOOK PRO 13" MD3	22.90
2530	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MACBOOK PRO 13" MD3	123.68
2531	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MACBOOK PRO 13" MD3	74.43
2532	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MBP 13" APPLECARE S	5.30
2533	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MBP 13" APPLECARE S	1.65
2534	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MBP 13" APPLECARE S	24.14
2535	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MBP 13" APPLECARE S	74.02
2536	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MBP 13" APPLECARE S	6.22
2537	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MBP 13" APPLECARE S	5.30
2538	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MBP 13" APPLECARE S	3.66
2539	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MBP 13" APPLECARE S	19.75
2540	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MBP 13" APPLECARE S	11.88
2541	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111133000	639974	MINI DISPLAY PORT T	221.91
2542	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	BRETFORD MOBILITY C	4,248.00
2543	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR 11.6" 1.6GHZ	1,360.88
2544	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR 11.6" 1.6GHZ	422.34
2545	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR 11.6" 1.6GHZ	1,536.36
2546	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR 11.6" 1.6GHZ	18,998.20
2547	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR 11.6" 1.6GHZ	1,595.51
2548	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR 11.6" 1.6GHZ	1,360.88
2549	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR 11.6" 1.6GHZ	938.54
2550	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR 11.6" 1.6GHZ	5,068.09
2551	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR 11.6" 1.6GHZ	3,050.24
2552	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR APPLECARE S3	309.03
2553	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR APPLECARE S3	95.91
2554	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR APPLECARE S3	4,314.16
2555	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR APPLECARE S3	362.31
2556	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR APPLECARE S3	309.03
2557	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR APPLECARE S3	213.13
2558	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR APPLECARE S3	1,150.88
2559	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111142400	639974	MB AIR APPLECARE S3	692.66
2560	7/11/2012	4746	TEXAS A&M UNIVERSIT	2112111143000	629900		1.35
2561	7/11/2012	35742	SANDRA ELLINGTON	2112111152403	629900		667.00
2562	7/11/2012	10398	MUST BE HEAVEN	2112111152403	639900	186536	15.55
2563	7/11/2012	186EFT	APPLE COMPUTER, INC	2112111152403	639974	APPLECARE PROTECTIO	469.86
2564	7/11/2012	186EFT	APPLE COMPUTER, INC	2112111152403	639974	MACBOOK AIR 11" 64G	1,734.14
2565	7/31/2012	36242	ANDREA ALVARDO	2112111152404	639900	REIMB FOR MATERIALS	16.00

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
2566	7/11/2012	4746	TEXAS A&M UNIVERSIT	2112111153000	629900		2.29
2567	7/31/2012	29751	HEINEMANN	2112111153000	639900	READING RESOURCE MA	154.00
2568	7/31/2012	29751	HEINEMANN	2112111153000	639900	READING RESOURCE MA	379.00
2569	7/31/2012	29751	HEINEMANN	2112111153000	639900	SHIPPING	15.40
2570	7/31/2012	29751	HEINEMANN	2112111153000	639900	SHIPPING	37.90
2571	7/11/2012	186EFT	APPLE COMPUTER, INC	2112111163000	639974	IPAD WI-FI 32 GB MD	4,790.00
2572	7/11/2012	186EFT	APPLE COMPUTER, INC	2112111163000	639974	IPAD WIFI16GB BLACK	479.00
2573	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	BRETFORD MOBILITY C	8,496.00
2574	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR 11.6" 1.6GHZ	1,304.99
2575	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR 11.6" 1.6GHZ	405.00
2576	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR 11.6" 1.6GHZ	3,072.72
2577	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR 11.6" 1.6GHZ	18,218.05
2578	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR 11.6" 1.6GHZ	1,529.99
2579	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR 11.6" 1.6GHZ	1,304.99
2580	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR 11.6" 1.6GHZ	900.00
2581	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR 11.6" 1.6GHZ	4,859.98
2582	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR 11.6" 1.6GHZ	2,924.99
2583	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR APPLECARE S3	309.03
2584	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR APPLECARE S3	95.91
2585	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR APPLECARE S3	4,314.16
2586	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR APPLECARE S3	362.31
2587	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR APPLECARE S3	309.03
2588	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR APPLECARE S3	213.13
2589	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR APPLECARE S3	1,150.88
2590	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111182400	639974	MB AIR APPLECARE S3	692.66
2591	7/11/2012	4746	TEXAS A&M UNIVERSIT	2112111183000	629900		1.80
2592	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	BRETFORD MOBILITY C	4,248.00
2593	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR 11.6" 1.6GHZ	652.50
2594	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR 11.6" 1.6GHZ	202.50
2595	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR 11.6" 1.6GHZ	1,536.36
2596	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR 11.6" 1.6GHZ	9,109.02
2597	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR 11.6" 1.6GHZ	765.00
2598	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR 11.6" 1.6GHZ	652.50
2599	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR 11.6" 1.6GHZ	450.00
2600	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR 11.6" 1.6GHZ	2,429.99
2601	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR 11.6" 1.6GHZ	1,462.49
2602	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR APPLECARE S3	154.52
2603	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR APPLECARE S3	47.95
2604	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR APPLECARE S3	2,157.08
2605	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR APPLECARE S3	181.16
2606	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR APPLECARE S3	154.52
2607	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR APPLECARE S3	106.56
2608	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR APPLECARE S3	575.44
2609	7/31/2012	186EFT	APPLE COMPUTER, INC	2112111192400	639974	MB AIR APPLECARE S3	346.33
2610	7/31/2012	1186	EDUCATION SERV CENT	2112131012400	623900	ONSITE TECHNICAL AS	625.00
2611	7/31/2012	1186	EDUCATION SERV CENT	2112131052400	623900	ONSITE TECHNICAL AS	625.00
2612	7/31/2012	1186	EDUCATION SERV CENT	2112131062400	623900	ONSITE TECHNICAL AS	625.00
2613	7/31/2012	1186	EDUCATION SERV CENT	2112131092400	623900	ONSITE TECHNICAL AS	625.00
2614	7/31/2012	1186	EDUCATION SERV CENT	2112131152405	623900	ONSITE TECHNICAL AS	2,000.00
2615	7/31/2012	36106	BRAZOS COTTON EXCHA	2112131152405	629900	JONES CAMPUS PLANNI	1,800.00
2616	7/31/2012	21580	LA SALLE HOTEL	2112131152405	629900	SANDRA ELLINGTON	172.22
2617	7/17/2012	31711	GE MONEY BANK/AMAZO	2112131152405	639900	THE FIRST DAYS OF S	318.15
2618	7/31/2012	36241	LEMON WEDGE	2112131152405	649900	JONES CPE STAFF DEV	1,416.00
2619	7/31/2012	31242	BETSY HERNANDEZ	2112139992494	622100	REIMB FALL 2011	2,112.00
2620	7/31/2012	31242	BETSY HERNANDEZ	2112139992494	622100	REIMB SPRING 2012	1,914.00
2621	7/31/2012	31242	BETSY HERNANDEZ	2112139992494	622100	REIMB SUMMER 2011	153.75
2622	7/31/2012	36227	DANIEL DELA ROSA	2112139992494	622100	REIMB FALL 2011	2,112.00

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
2623	7/31/2012	36227	DANIEL DELA ROSA	2112139992494	622100	REIMB SPRING 2012	1,914.00
2624	7/31/2012	36227	DANIEL DELA ROSA	2112139992494	622100	REIMB SUMMER 2011	153.75
2625	7/31/2012	22710	ELIZABETH CRUZ	2112139992494	622100	REIMB FOR FALL 2011	2,112.00
2626	7/31/2012	22710	ELIZABETH CRUZ	2112139992494	622100	REIMB FOR SPRING 20	1,914.00
2627	7/31/2012	22710	ELIZABETH CRUZ	2112139992494	622100	REIMB SUMMER 2011	153.75
2628	7/31/2012	34100	HEIDY SON	2112139992494	622100	REIMBURSE	2,112.00
2629	7/31/2012	34100	HEIDY SON	2112139992494	622100		153.75
2630	7/31/2012	34100	HEIDY SON	2112139992494	622100		1,914.00
2631	7/31/2012	34099	LEEANN HERRERA	2112139992494	622100	REIMB FALL 2012	2,112.00
2632	7/31/2012	34099	LEEANN HERRERA	2112139992494	622100	REIMB SPRING 2012	1,914.00
2633	7/31/2012	34099	LEEANN HERRERA	2112139992494	622100	REIMB SUMMER 2011	153.75
2634	7/31/2012	35886	MARIA VEGA	2112139992494	622100	SPRING 2012	1,408.00
2635	7/31/2012	35886	MARIA VEGA	2112139992494	622100	TUITION	1,408.00
2636	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	APPLECARE FOR MACBO	8.07
2637	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	APPLECARE FOR MACBO	2.51
2638	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	APPLECARE FOR MACBO	112.68
2639	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	APPLECARE FOR MACBO	9.46
2640	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	APPLECARE FOR MACBO	8.07
2641	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	APPLECARE FOR MACBO	5.57
2642	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	APPLECARE FOR MACBO	30.06
2643	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	APPLECARE FOR MACBO	18.09
2644	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	MACBOOK PRO 15 INCH	20.93
2645	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	MACBOOK PRO 15 INCH	24.14
2646	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	MACBOOK PRO 15 INCH	941.55
2647	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	MACBOOK PRO 15 INCH	79.07
2648	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	MACBOOK PRO 15 INCH	67.45
2649	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	MACBOOK PRO 15 INCH	46.51
2650	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	MACBOOK PRO 15 INCH	251.17
2651	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	MACBOOK PRO 15 INCH	151.17
2652	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	MACBOOK PRO 15 INCH	67.45
2653	7/31/2012	186EFT	APPLE COMPUTER, INC	2112219992400	639974	MINI DISPLAY PORT T	169.92
2654	7/31/2012	346	CHANNING L. BETE CO	2112610473061	639900	49973 ABOUT BULLYI	172.80
2655	7/31/2012	346	CHANNING L. BETE CO	2112610473061	639900	SHIPPING	15.55
2656	7/11/2012	3423	TARGET STORES	2112611033061	639900	185802	79.38
2657	7/31/2012	36089	LOVE AND LOGIC INST	2112611073061	639900	AGES 7-12 PARENTING	74.95
2658	7/31/2012	36089	LOVE AND LOGIC INST	2112611073061	639900	EARLY CHILDHOOD PAC	65.95
2659	7/31/2012	36089	LOVE AND LOGIC INST	2112611073061	639900	LENDING LIBRARY PAC	220.95
2660	7/31/2012	36089	LOVE AND LOGIC INST	2112611073061	639900	SHIPPING	54.28
2661	7/11/2012	1919	JACQUE'S	2112611103061	639900	184100	44.79
2662	7/11/2012	21488	WALMART COMMUNITY /	2112611153061	649900	186537	36.82
2663	7/31/2012	3504	TEXAS EDUCATION AGE	2113219992400	639900	LAURIE SLAYDON	60.00
2664	7/25/2012	12728	BARNES & NOBLE INC	2122116992400	639900	187186	18.38
2665	7/11/2012	21488	WALMART COMMUNITY /	2122116992400	639900	187194	58.45
2666	7/11/2012	21488	WALMART COMMUNITY /	2122116992400	639900	187195	67.18
2667	7/11/2012	36074	PALA SUPPLY COMPANY	2122119992400	639900	14609 (TISSUE, FLAT	25.10
2668	7/11/2012	36074	PALA SUPPLY COMPANY	2122119992400	639900	14805 : FILE BOX, H	115.00
2669	7/11/2012	36074	PALA SUPPLY COMPANY	2122119992400	639900	14806 FILES, HANGIN	25.77
2670	7/11/2012	36074	PALA SUPPLY COMPANY	2122119992400	639900	16603 (HAND SANITIZ	16.80
2671	7/11/2012	36074	PALA SUPPLY COMPANY	2122119992400	639900	G1: 1-3RD GRADE SCH	394.17
2672	7/11/2012	36074	PALA SUPPLY COMPANY	2122119992400	639900	G4: 4TH-5TH GRADE S	274.40
2673	7/11/2012	36074	PALA SUPPLY COMPANY	2122119992400	639900	G6 6TH-8TH GRADE SC	323.34
2674	7/11/2012	10088	CICI'S PIZZA	2122329992400	639900	187187	119.80
2675	7/18/2012	36206	JAMILIA BLAKE	2242110412300	629900	CONTRACTED ASSESSME	800.00
2676	7/11/2012	16023	TEXAS A&M UNIVERSIT	2242110412300	629900	I MALDONADO	300.00
2677	7/11/2012	16023	TEXAS A&M UNIVERSIT	2242110452300	629900	C RANKIN, D GOODIN	250.00
2678	7/11/2012	16023	TEXAS A&M UNIVERSIT	2242110452300	629900	CORONADO GARGNER WI	1,550.00
2679	7/31/2012	12728	BARNES & NOBLE INC	2242110472300	639900	183495	119.44

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2680	7/11/2012	16023	TEXAS A&M UNIVERSIT	2242111032300	629900	K KELLY	150.00
2681	7/11/2012	16023	TEXAS A&M UNIVERSIT	2242111072300	629900	S CASTILLO, A HOFFP	450.00
2682	7/11/2012	16023	TEXAS A&M UNIVERSIT	2242111102300	629900	J GONZALEZ, G WILSO	300.00
2683	7/11/2012	16023	TEXAS A&M UNIVERSIT	2242111122300	629900	A LONGORIA, A IVEY	650.00
2684	7/18/2012	2394	MICROAGE	2242111132300	639974	CABLE TO GO 15FT HD	207.00
2685	7/18/2012	2394	MICROAGE	2242111132300	639974	CETACEA SPEAKER OPT	242.00
2686	7/18/2012	2394	MICROAGE	2242111132300	639974	CMS440P PROJECTOR M	419.00
2687	7/18/2012	2394	MICROAGE	2242111132300	639974	LABOR	600.00
2688	7/18/2012	2394	MICROAGE	2242111132300	639974	PART SB680BISD SMAR	1,199.00
2689	7/31/2012	1919	JACQUE'S	2242111152300	639900	187267	150.00
2690	7/31/2012	1919	JACQUE'S	2242111152300	639900	187268	148.91
2691	7/31/2012	1919	JACQUE'S	2242111152300	639900	187269	150.00
2692	7/31/2012	1919	JACQUE'S	2242111152300	639900	187270	150.00
2693	7/31/2012	1919	JACQUE'S	2242111152300	639900	187271	147.92
2694	7/31/2012	1919	JACQUE'S	2242111152300	639900	187272	149.49
2695	7/31/2012	1919	JACQUE'S	2242111152300	639900	187273	149.49
2696	7/31/2012	1919	JACQUE'S	2242111152300	639900	187274	149.41
2697	7/17/2012	31711	GE MONEY BANK/AMAZO	2242119992300	639900	ISBN: 978-155642595	43.30
2698	7/17/2012	31711	GE MONEY BANK/AMAZO	2242119992300	639900	ISBN: 978-155642937	48.31
2699	7/17/2012	31711	GE MONEY BANK/AMAZO	2242119992300	639900	ISBN: 978-184310826	19.13
2700	7/31/2012	25544	NCS PEARSON	2242119992300	639900	#0158658973 PLS-5	312.63
2701	7/31/2012	25544	NCS PEARSON	2242119992300	639900	#11755 GOLDMAN FRIS	144.59
2702	7/31/2012	25544	NCS PEARSON	2242119992300	639900	SHIPPING	38.86
2703	7/11/2012	28311	THE HANDWRITING CLI	2242119992300	639900	186554	78.40
2704	7/31/2012	3314	JANABETH SPRADLING	2242119992300	641100	IN DISTRICT TRAVEL	9.66
2705	7/31/2012	26469	LAURIE WIMBERLY	2242119992300	641100	IN-DISTRICT TRAVEL	69.10
2706	7/31/2012	35602	REBEKAH RAY	2242119992300	641100	IN-DISTRICT TRAVEL	19.76
2707	7/31/2012	31146	TERRI RICHARDS	2242119992300	641100	IN DISTRICT TRAVEL	115.89
2708	7/11/2012	31465	ROSE NORWOOD	2242130012300	641100	AUSTIN REG 13	104.46
2709	7/31/2012	1188	EDUCATION SERV CENT	2242130012300	641400	ROSE NORWOOD	55.00
2710	7/11/2012	35644	MONICA MARTINEZ	2242130022300	641100	CLASSROOM 360 TRAIN	669.51
2711	7/31/2012	32012	BUILDING BLOX	2242130022300	641400	REGISTRATION FOR "C	695.00
2712	7/31/2012	1188	EDUCATION SERV CENT	2242130022300	641400	PAUL WALKER	55.00
2713	7/31/2012	35650	EDUC SERV CENTER, X	2242130412300	641400	HEATHER HISER, JANE	55.00
2714	7/31/2012	1188	EDUCATION SERV CENT	2242130412300	641400	HEATHER HISER, JANE	110.00
2715	7/31/2012	1188	EDUCATION SERV CENT	2242130452300	641400	MATT BORSKI, MARITZ	55.00
2716	7/31/2012	1188	EDUCATION SERV CENT	2242130452300	641400	MICHELLE PREJEAN, J	110.00
2717	7/31/2012	1188	EDUCATION SERV CENT	2242130452300	641400	MOLLY MARCHMAN, LIN	110.00
2718	7/18/2012	30680	JERILYN CLEERE	2242130462300	641100	PECS TRAINING AUSTI	179.46
2719	7/31/2012	32012	BUILDING BLOX	2242130462300	641400	CLASSROOM 360- JULY	695.00
2720	7/31/2012	1188	EDUCATION SERV CENT	2242130462300	641400	SUZANNE GRISHAM, DA	110.00
2721	7/31/2012	1188	EDUCATION SERV CENT	2242130472300	641400	185782	110.00
2722	7/31/2012	1188	EDUCATION SERV CENT	2242130472300	641400	185783	55.00
2723	7/11/2012	34986	JACKLYN NACIANCENO	2242131012300	641100	AUSTIN TX	89.00
2724	7/11/2012	36194	MARAH RAFAY	2242131012300	641100	PECS	180.44
2725	7/31/2012	1186	EDUCATION SERV CENT	2242131102300	641400	186551	15.00
2726	7/31/2012	36198	JENNA-MARIE SMALLEY	2242131122300	641100	CLASSROOM 360 DEER	388.65
2727	7/11/2012	36198	JENNA-MARIE SMALLEY	2242131122300	641100	PECS CONF AUSTIN TX	89.00
2728	7/31/2012	23040	KELLY SMALLEY	2242131122300	641100	DEAR PARK REIMBURSE	388.65
2729	V 07/31/12	23040	KELLY SMALLEY	2242131122300	641100	DEAR PARK REIMBURSE	(388.65)
2730	7/31/2012	32012	BUILDING BLOX	2242131122300	641400	REGISTRATION TO CLA	695.00
2731	7/11/2012	36193	CAPERTON-BROWN AND	2242139992300	629900	PASS CONS & TRAININ	7,812.77
2732	7/31/2012	30687	DERETTA PARKER	2242139992300	641100	SPED CAMP	24.00
2733	7/31/2012	27486	LEANNE TOWNS	2242139992300	641100	AUSTIN	84.00
2734	7/11/2012	21004	MOLLY MARCHMAN	2242139992300	641100	REIMBURSE	152.46
2735	7/31/2012	2519	CRISIS PREVENTION I	2242139992300	641400	REGISTRATION FOR JA	849.00
2736	7/31/2012	1186	EDUCATION SERV CENT	2242139992300	641400	184539	45.00

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
2737	7/11/2012	1185	EDUCATION SERV CENT	2242139992300	641400	184542	130.00
2738	7/31/2012	1186	EDUCATION SERV CENT	2242139992300	641400	185155	30.00
2739	7/31/2012	1186	EDUCATION SERV CENT	2242139992300	641400	185155	30.00
2740	7/11/2012	1188	EDUCATION SERV CENT	2242139992300	641400	186560	80.00
2741	7/31/2012	1188	EDUCATION SERV CENT	2242139992300	641400	MOLLEY PERRY, ALLIS	55.00
2742	7/31/2012	1188	EDUCATION SERV CENT	2242139992300	641400	REGISTRATION FOR BR	200.00
2743	7/31/2012	4248	TCASE	2242139992300	641400	AUSTIN	445.00
2744	7/17/2012	31711	GE MONEY BANK/AMAZO	2242219992300	639900	WHO CARES?	28.64
2745	7/31/2012	186EFT	APPLE COMPUTER, INC	2242219992300	639974	MC914LL/A APPLE TH	899.00
2746	7/31/2012	186EFT	APPLE COMPUTER, INC	2242219992300	639974	PART # H1597ZM/B B	28.00
2747	7/31/2012	186EFT	APPLE COMPUTER, INC	2242219992300	639974	PART # MB572Z/A	27.00
2748	7/31/2012	186EFT	APPLE COMPUTER, INC	2242219992300	639974	PART # MD101LL/A MA	1,099.00
2749	7/31/2012	186EFT	APPLE COMPUTER, INC	2242219992300	639974	PART #S3130LL/A AP	183.00
2750	7/31/2012	35606	BREN MCCULLAR	2242219992300	641100	IN-DISTRICT TRAVEL	108.28
2751	7/18/2012	35606	BREN MCCULLAR	2242219992300	641100	REGION 13 AUSTIN TX	179.46
2752	7/31/2012	36205	EVELYN ALLISON HOLL	2242219992300	641100	TCASE SUMMER CONF	70.00
2753	7/31/2012	11232	JOANNE LERMA	2242219992300	641100	IN-DISTRICT TRAVEL	44.07
2754	7/11/2012	28224	MOLLEY PERRY	2242219992300	641100	HOUSTON	106.01
2755	7/11/2012	28224	MOLLEY PERRY	2242219992300	641100	HUNTSVILLE	59.61
2756	7/31/2012	28224	MOLLEY PERRY	2242219992300	641100	TCASE CONFERENCE	219.85
2757	7/31/2012	8113	JANIE WILK	2242319992300	641100	REG 6	17.41
2758	7/31/2012	36230	MICHELLE TAFT	2242319992300	641100	TCASE SUMMER CONF	70.00
2759	7/18/2012	16360	JANICE BURKE	2243111072300	641100	CPI NON VIOLENT	615.87
2760	7/18/2012	1755	HOLIDAY INN	2243130022300	641100	JAMES TUTTLE	370.60
2761	7/31/2012	28224	MOLLEY PERRY	2243139992300	639900	REIMB FOR DVD	111.65
2762	7/18/2012	36205	EVELYN ALLISON HOLL	2243139992300	641100	GENERAL ED CURRICUL	313.36
2763	7/16/2012	1737	HILTON	2243139992300	641100	PERRY, TAFT	357.52
2764	7/16/2012	1737	HILTON	2243139992300	641100	TCASE RESERVATIONS	357.52
2765	7/31/2012	27486	LEANNE TOWNS	2243139992300	641100	CYPRESS	271.88
2766	7/18/2012	2519	CRISIS PREVENTION I	2243319992300	641400	AMY HURLEY	125.00
2767	7/18/2012	2519	CRISIS PREVENTION I	2243319992300	641400	ANTHONY REINBERG	125.00
2768	7/18/2012	2519	CRISIS PREVENTION I	2243319992300	641400	DANA MULLER	125.00
2769	7/18/2012	2519	CRISIS PREVENTION I	2243319992300	641400	PHILIP MADKINS	125.00
2770	7/18/2012	2519	CRISIS PREVENTION I	2243319992300	641400	REBECCA SKELTON	125.00
2771	7/12/2012	29912	FLOWERS BAKING CO	2422356999900	634100		1,194.24
2772	7/25/2012	30047	HEART OF TEXAS PIZZ	2422356999900	634100	BOYS& GIRLS CLUB-SF	295.80
2773	7/12/2012	7669	OAK FARMS DAIRY	2422356999900	634100	KEMP	3,477.31
2774	7/12/2012	7669	OAK FARMS DAIRY	2422356999900	634100	MITCHELL	1,425.18
2775	7/12/2012	7669	OAK FARMS DAIRY	2422356999900	634100	NEAL	3,187.30
2776	7/12/2012	7669	OAK FARMS DAIRY	2422356999900	634100	RUDDER	261.41
2777	7/12/2012	3094	SCARMARDO PRODUCE C	2422356999900	634100	590	332.75
2778	7/12/2012	3094	SCARMARDO PRODUCE C	2422356999900	634100	1255	123.40
2779	7/12/2012	3094	SCARMARDO PRODUCE C	2422356999900	634100	1816	119.55
2780	7/25/2012	3094	SCARMARDO PRODUCE C	2422356999900	634100	2374	134.80
2781	7/25/2012	3094	SCARMARDO PRODUCE C	2422356999900	634100	2374	30.25
2782	7/25/2012	3094	SCARMARDO PRODUCE C	2422356999900	634100	NEAL & MITCHELL SF	159.80
2783	7/12/2012	2005	KESCO SUPPLY, INC.	2422356999900	634900	10368 NEAL DR CLOSU	98.00
2784	7/11/2012	7625	LOWE'S	2442110462200	639900	186202	84.60
2785	7/11/2012	24766	B.E. PUBLISHING	2442110472200	639900	ANSWERING INTERVIEW	113.92
2786	7/11/2012	24766	B.E. PUBLISHING	2442110472200	639900	BUDGET CITY BOARD G	210.16
2787	7/11/2012	24766	B.E. PUBLISHING	2442110472200	639900	COMPUTERS AND INFOR	87.62
2788	7/11/2012	24766	B.E. PUBLISHING	2442110472200	639900	EHTICS ON THE JOB B	210.17
2789	7/11/2012	24766	B.E. PUBLISHING	2442110472200	639900	ETHICS AT WORK: DO	94.68
2790	7/11/2012	24766	B.E. PUBLISHING	2442110472200	639900	FINANCE CAREER CLUS	87.62
2791	7/11/2012	24766	B.E. PUBLISHING	2442110472200	639900	MARKETING, SALES AN	87.62
2792	7/11/2012	24766	B.E. PUBLISHING	2442110472200	639900	MY FIRST JOB #V-MFJ	113.92
2793	7/11/2012	24766	B.E. PUBLISHING	2442110472200	639900	TEN STEPS TO RESUME	70.09

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
2794	7/11/2012	24766	B.E. PUBLISHING	2442110472200	639900	YOU'RE FIRED	131.45
2795	7/25/2012	13165	BROD HEAD GARRETT	2442110472200	639900	1034292 VISE DRIPP	99.98
2796	7/25/2012	13165	BROD HEAD GARRETT	2442110472200	639900	1036264 ABRASIVE DI	135.80
2797	7/25/2012	13165	BROD HEAD GARRETT	2442110472200	639900	1041452 ABRASIVE SA	132.90
2798	7/25/2012	13165	BROD HEAD GARRETT	2442110472200	639900	1277654 ABRASIVE LU	34.09
2799	7/25/2012	13165	BROD HEAD GARRETT	2442110472200	639900	570938 DUST PAN HEA	12.90
2800	7/25/2012	13165	BROD HEAD GARRETT	2442110472200	639900	ABRASIVE DISC PSA S	135.80
2801	7/11/2012	27490	CAREER CRUSING	2443319992200	639900	SITE LICENSE - CARE	9,020.00
2802	7/11/2012	3423	TARGET STORES	2532117512300	639900	185143	102.09
2803	7/31/2012	1186	EDUCATION SERV CENT	2552132052400	641900	180186	95.00
2804	7/31/2012	1919	JACQUE'S	2552132052400	641900	180196	54.00
2805	7/18/2012	36137	ABBY BRADY	2552139992400	629947	STAFF DEVELOPMENT P	3,300.00
2806	7/31/2012	15696	DINAH-MIGHT ADVENTU	2552139992400	629947	ONE FULL-DAY ELA ST	5,450.00
2807	7/31/2012	1185	EDUCATION SERV CENT	2552139992400	639944	ITEM # 407-1667 SUP	450.00
2808	7/31/2012	1185	EDUCATION SERV CENT	2552139992400	639944	ITEM # 407-1668 SUP	250.00
2809	7/31/2012	1185	EDUCATION SERV CENT	2552139992400	639944	SHIPPING	14.00
2810	7/25/2012	12728	BARNES & NOBLE INC	2552139992400	639947	ISBN-13: 9788866131	263.40
2811	7/11/2012	4219	HYATT REGENCY	2552139992400	641100	RUSS VAN ETEN RILE	1,554.00
2812	7/25/2012	34235	JENNIFER EVANS	2552139992400	641100	CHAMPS CONFERENCE	194.96
2813	7/31/2012	34535	IMELDA ESPARZA	2552139992400	641144	IN-DISTRICT TRAVEL	57.68
2814	7/31/2012	6875	JANYCE KINLEY	2552139992400	641145	IN-DISTRICT TRAVEL	216.33
2815	7/18/2012	4992	SHAN VOLTIN	2552139992400	641145	KILGO READING SCOPE	104.46
2816	7/18/2012	22960	CAROL MCNAMARA	2552139992400	641146	LTF MODULE IRVING T	321.81
2817	7/31/2012	1737	HILTON	2552139992400	641147	J. BRICKER/A. VELEZ	132.09
2818	7/31/2012	36065	JOLYN BRICKER	2552139992400	641147	IN DISTRICT TRAVEL	19.37
2819	7/31/2012	20071	WILLIE JAMES	2552139992400	641147	IN-DISTRICT TRAVEL	64.27
2820	7/11/2012	7009	CONFERENCE FOR ADVA	2552139992400	641444	CAMT 2012/AUSTIN,TX	870.00
2821	7/31/2012	28643	UNIVERSITY OF HOUST	2552139992400	641447	J. BRICKER/ A.VELEZ	680.00
2822	7/31/2012	17691	PEARSON EDUCATION	2632111012500	639900	RDG11 SP CAM LEC KI	215.48
2823	7/31/2012	17691	PEARSON EDUCATION	2632111012500	639900	RDG11 SP CAM LEC KI	215.48
2824	7/31/2012	17691	PEARSON EDUCATION	2632111012500	639900	RDG11 SP CAM LEC KI	453.71
2825	7/31/2012	17691	PEARSON EDUCATION	2632111012500	639900	RDG11 SP CAM LEC KI	453.71
2826	7/31/2012	17691	PEARSON EDUCATION	2632111032500	639900	RDG11 SP CAM LEC KI	215.42
2827	7/31/2012	17691	PEARSON EDUCATION	2632111032500	639900	RDG11 SP CAM LEC KI	215.48
2828	7/31/2012	17691	PEARSON EDUCATION	2632111032500	639900	RDG11 SP CAM LEC KI	453.80
2829	7/31/2012	17691	PEARSON EDUCATION	2632111032500	639900	RDG11 SP CAM LEC KI	453.71
2830	7/31/2012	17691	PEARSON EDUCATION	2632111052500	639900	RDG11 SP CAM LEC KI	107.74
2831	7/31/2012	17691	PEARSON EDUCATION	2632111052500	639900	RDG11 SP CAM LEC KI	107.74
2832	7/31/2012	17691	PEARSON EDUCATION	2632111052500	639900	RDG11 SP CAM LEC KI	226.85
2833	7/31/2012	17691	PEARSON EDUCATION	2632111052500	639900	RDG11 SP CAM LEC KI	226.85
2834	7/31/2012	17691	PEARSON EDUCATION	2632111062500	639900	RDG11 SP CAM LEC KI	215.48
2835	7/31/2012	17691	PEARSON EDUCATION	2632111062500	639900	RDG11 SP CAM LEC KI	215.48
2836	7/31/2012	17691	PEARSON EDUCATION	2632111062500	639900	RDG11 SP CAM LEC KI	453.71
2837	7/31/2012	17691	PEARSON EDUCATION	2632111062500	639900	RDG11 SP CAM LEC KI	453.71
2838	7/31/2012	17691	PEARSON EDUCATION	2632111072500	639900	RDG11 SP CAM LEC KI	215.48
2839	7/31/2012	17691	PEARSON EDUCATION	2632111072500	639900	RDG11 SP CAM LEC KI	215.48
2840	7/31/2012	17691	PEARSON EDUCATION	2632111072500	639900	RDG11 SP CAM LEC KI	453.71
2841	7/31/2012	17691	PEARSON EDUCATION	2632111072500	639900	RDG11 SP CAM LEC KI	453.71
2842	7/31/2012	17691	PEARSON EDUCATION	2632111092500	639900	RDG11 SP CAM LEC KI	107.74
2843	7/31/2012	17691	PEARSON EDUCATION	2632111092500	639900	RDG11 SP CAM LEC KI	107.74
2844	7/31/2012	17691	PEARSON EDUCATION	2632111092500	639900	RDG11 SP CAM LEC KI	226.85
2845	7/31/2012	17691	PEARSON EDUCATION	2632111092500	639900	RDG11 SP CAM LEC KI	226.85
2846	7/31/2012	17691	PEARSON EDUCATION	2632111132500	639900	RDG11 SP CAM LEC KI	107.74
2847	7/31/2012	17691	PEARSON EDUCATION	2632111132500	639900	RDG11 SP CAM LEC KI	107.74
2848	7/31/2012	17691	PEARSON EDUCATION	2632111132500	639900	RDG11 SP CAM LEC KI	226.85
2849	7/31/2012	17691	PEARSON EDUCATION	2632111132500	639900	RDG11 SP CAM LEC KI	226.85
2850	7/31/2012	17691	PEARSON EDUCATION	2632111152500	639900	RDG11 SP CAM LEC KI	107.74

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2851	7/31/2012	17691	PEARSON EDUCATION	2632111152500	639900	RDG11 SP CAM LEC KI	107.74
2852	7/31/2012	17691	PEARSON EDUCATION	2632111152500	639900	RDG11 SP CAM LEC KI	226.85
2853	7/31/2012	17691	PEARSON EDUCATION	2632111152500	639900	RDG11 SP CAM LEC KI	226.85
2854	7/31/2012	17691	PEARSON EDUCATION	2632111152500	639900	SHIP/CHARGE	301.67
2855	7/31/2012	17691	PEARSON EDUCATION	2632111152500	639900	SHIP/CHARGE	635.20
2856	7/31/2012	17691	PEARSON EDUCATION	2632111182500	639900	RDG11 SP CAM LEC KI	215.48
2857	7/31/2012	17691	PEARSON EDUCATION	2632111182500	639900	RDG11 SP CAM LEC KI	215.48
2858	7/31/2012	17691	PEARSON EDUCATION	2632111182500	639900	RDG11 SP CAM LEC KI	453.71
2859	7/31/2012	17691	PEARSON EDUCATION	2632111182500	639900	RDG11 SP CAM LEC KI	453.71
2860	7/31/2012	17691	PEARSON EDUCATION	2632139992500	639900	185193	111.27
2861	7/11/2012	9170	MARILYN ROSAS	2632139992500	641100	REIMB GAS	10.00
2862	7/11/2012	4264	RADISSON HOTEL	2632139992500	641100	ROSAS/VELEZ	235.44
2863	7/18/2012	29456	CENTER FOR APPLIED	2632219992500	639900	DUAL PRINCIPLES FOR	16.00
2864	7/18/2012	29456	CENTER FOR APPLIED	2632219992500	639900	SHIPPING	8.00
2865	7/17/2012	31711	GE MONEY BANK/AMAZO	2632219992500	639900	110192	17.99
2866	7/31/2012	17691	PEARSON EDUCATION	2632219992500	639900	185192	116.83
2867	7/11/2012	18751	THOMPSON PUBLISHING	2632219992500	639900	SHIPPING & HANDLING	19.99
2868	7/11/2012	18751	THOMPSON PUBLISHING	2632219992500	639900	THE ADMINISTRATOR'S	229.00
2869	7/25/2012	186EFT	APPLE COMPUTER, INC	2892110012400	639900	IWORK 09 VOLUME LIC	5,994.00
2870	7/31/2012	21514	MIKE MCCARLEY	2892110012400	639900	REIMB FOR MATH BOOK	30.00
2871	7/25/2012	7403	RICE UNIVERSITY	2892110012400	639900	STEMSCOPE SCHOOL LI	3,479.00
2872	7/25/2012	16944	B & H PHOTO-VIDEO	2892110012400	664900	PROJECTION SCREENS,	11,978.88
2873	7/31/2012	21439	CDW GOVERNMENT	2892110012400	664900	AVERMEDIA DOCUMENT	2,730.00
2874	7/31/2012	21439	CDW GOVERNMENT	2892110012400	664900	AVERMEDIA DOCUMENT	30,030.00
2875	7/31/2012	21439	CDW GOVERNMENT	2892110012400	664900	AVERMEDIA DOCUMENT	1,820.00
2876	7/31/2012	21439	CDW GOVERNMENT	2892110012400	664900	AVERMEDIA DOCUMENT	10,010.00
2877	7/31/2012	21439	CDW GOVERNMENT	2892110012400	664900	AVERMEDIA DOCUMENT	19,565.00
2878	7/31/2012	21439	CDW GOVERNMENT	2892110012400	664900	MERAKI CLOUD CONTRO	35,758.08
2879	7/31/2012	21439	CDW GOVERNMENT	2892110012400	664900	MERAKI MR16 CLOUD-M	68,967.80
2880	7/31/2012	21439	CDW GOVERNMENT	2892110012400	664900	MERAKI MR24 CLOUD-M	2,791.20
2881	7/31/2012	8441	D & H DISTRIBUTING	2892110012400	664900	TI84PLUSTKYEL TI-8	38,152.00
2882	7/25/2012	2394	MICROAGE	2892110012400	664900	(20) SMARTBOARD BOA	29,960.00
2883	7/31/2012	2394	MICROAGE	2892110012400	664900	BLUE CAMPUS ROOM PR	136,705.00
2884	7/31/2012	2394	MICROAGE	2892110012400	664900	ITEM 1 - SILVER CAM	114,623.00
2885	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	10752 - RAPID RUN 5	278.00
2886	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	40753 - RAPID RUN 7	199.00
2887	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	40932 - DALITE 6"WA	1,430.00
2888	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	42323 - RAPID RUN H	138.00
2889	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	CM5018 - 18" EXTENS	500.00
2890	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	CMS0305 - CHIEF 3-5	264.00
2891	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	INSTALLATION OF PRO	40,940.00
2892	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	INSTALLATION OF SMA	4,900.00
2893	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	INSTALL-CO1 - SCREE	5,187.00
2894	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	LIBERTY USB OVER CA	840.00
2895	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	MISC HARDWARE TO IN	5,696.00
2896	7/31/2012	36156	SUMMITT INTEGRATION	2892110012400	664900	PANDUIT CAT5 CABLIN	820.00
2897	7/31/2012	28628	EN POINTE TECHNOLOG	2892130012400	639974	FORM SPACE 5713 MI	168.32
2898	7/31/2012	28628	EN POINTE TECHNOLOG	2892130012400	639974	FORM SPACE 5801 WIN	98.60
2899	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641100	AIR12ISTE CON DOMIN	427.60
2900	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641100	AIR12ISTE CON DOMIN	423.80
2901	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641100	AIRFARE 2012 ISTE C	433.10
2902	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641100	JANA WENZEL/AUSTIN	427.60
2903	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641100	JANA WENZEL/SAN DIE	423.80
2904	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641100	JANIS GREENO-AUSTIN	158.60
2905	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641100	REG 2012 ISTE DOMIN	408.00
2906	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641100	REG 2012 ISTE GREEN	408.00
2907	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641100	REG 2012 ISTE WENZE	408.00

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
2908	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641100	THE VILLAGE DOWNTOW	30.91
2909	7/31/2012	32329	BALDOMERO VALDEZ	2892130012400	641100	TAP CONF SA	45.00
2910	7/31/2012	24909	BLAKE ALLEN	2892130012400	641100	TAP CONF SA	45.00
2911	7/31/2012	36223	BRANDI MORLEY	2892130012400	641100	TAP 101 AUSTIN TX	229.46
2912	7/31/2012	36223	BRANDI MORLEY	2892130012400	641100	TAP CONF SA	45.00
2913	7/31/2012	22960	CAROL MCNAMARA	2892130012400	641100	ASSET CORNELLU	119.00
2914	7/31/2012	29909	CASEY RICHARDSON	2892130012400	641100	TAP CONF SA	229.60
2915	7/31/2012	35735	CHANTEL HLUCHAN	2892130012400	641100	REIMB BAGGAGE CLAIM	40.00
2916	7/31/2012	36161	CLAIRE LOWDE	2892130012400	641100	REIMB BAGGAGE CLAIM	45.00
2917	7/31/2012	1756	COLLEEN HOLMES	2892130012400	641100	TAP CONF SA	229.60
2918	7/31/2012	32844	DANIEL WILLIAMS	2892130012400	641100	TAP CONF SA	45.00
2919	7/31/2012	2736	FALECIA PIER	2892130012400	641100	TAP CONF SA	45.00
2920	7/31/2012	21302	GINA KING	2892130012400	641100	TAP CONF SA	45.00
2921	7/31/2012	12616	JAN KRAMMER	2892130012400	641100	TAP CONF SA	45.00
2922	7/11/2012	27710	JANA WENZEL	2892130012400	641100	ISTE	270.02
2923	7/11/2012	10578	JANIS GREENO	2892130012400	641100	ISTE	78.00
2924	7/31/2012	36182	JEFFREY HOGG	2892130012400	641100	TAP CONF SA	45.00
2925	7/31/2012	32692	JESSICA MAHAFFEY	2892130012400	641100	TAP CONF SA	30.00
2926	7/31/2012	28730	JILL MORRIS	2892130012400	641100	TAP CONF SA	45.00
2927	7/31/2012	15900	JON PAUL LUNA	2892130012400	641100	TAP CONF SA	45.00
2928	7/31/2012	15215	JUSTIN SMITH	2892130012400	641100	TAP CONF SA	45.00
2929	7/31/2012	30649	KATIE BUCKLEY	2892130012400	641100	TAP CONF SA	229.60
2930	7/11/2012	36189	LAMOND DEAN	2892130012400	641100	TAP 101 AUSTIN TX	248.46
2931	7/11/2012	36189	LAMOND DEAN	2892130012400	641100	TAP 101 AUSTIN TX	291.04
2932	7/31/2012	36189	LAMOND DEAN	2892130012400	641100	TAP CONF SA	45.00
2933	7/31/2012	3997	LAURA WAGNER	2892130012400	641100	TAP CONF SA	45.00
2934	7/31/2012	35502	LAUREN BLACK	2892130012400	641100	TAP CONF SA	229.60
2935	7/11/2012	3979	LAURIE SLAYDON	2892130012400	641100	TTIPS CONF AUSTIN T	121.46
2936	7/31/2012	31095	MATTHEW RICE	2892130012400	641100	TAP CONF SA	45.00
2937	7/31/2012	34997	MEGAN JONES	2892130012400	641100	TAP CONF SA	45.00
2938	7/11/2012	20822	MICHELLE WILLIAMSON	2892130012400	641100	TTIPS AUSTIN TX	149.99
2939	7/31/2012	21514	MIKE MCCARLEY	2892130012400	641100	CAMT MATH CONF	495.95
2940	7/31/2012	21514	MIKE MCCARLEY	2892130012400	641100	TAP CONF SA	45.00
2941	7/31/2012	33510	MORGAN MESSICK	2892130012400	641100	TAP COMF SA	45.00
2942	7/31/2012	34482	PAUL RUIZ	2892130012400	641100	CHAMPS	95.00
2943	7/11/2012	28187	REBECCA DOMINY	2892130012400	641100	ISTE	106.00
2944	7/31/2012	36240	RODNEY BETTIS	2892130012400	641100	TAP CONF SA	45.00
2945	7/31/2012	31465	ROSE NORWOOD	2892130012400	641100	TAP CONF SA	45.00
2946	7/31/2012	36224	SHARI HEDSTROM	2892130012400	641100	TAP 101 AUSTIN TX	229.46
2947	7/31/2012	36224	SHARI HEDSTROM	2892130012400	641100	TAP CONF SA	45.00
2948	7/31/2012	21515	SHARI MCCARLEY	2892130012400	641100	TAP CONF SA	45.00
2949	7/31/2012	26510	TARA K HUNTER	2892130012400	641100	TAP CONF SA	45.00
2950	7/31/2012	11743	TINA ZALMANEK	2892130012400	641100	TAP CONF SA	45.00
2951	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641400	HOTEL ACCOM/AMANDA	451.56
2952	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641400	KILGO WORKSHOP	345.00
2953	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641400	KILGO WORKSHOP	345.00
2954	7/17/2012	133	AMERICAN EXPRESS	2892130012400	641400	LTF SI WORKSHOP	450.00
2955	7/11/2012	1188	EDUCATION SERV CENT	2892130012400	641400	183169	120.00
2956	7/11/2012	1188	EDUCATION SERV CENT	2892130012400	641400	183170	120.00
2957	7/11/2012	29584	SAFE & CIVIL SCHOOL	2892130012400	641400	CONFERENCE REGISTRA	5,950.00
2958	7/31/2012	27408	AVIS NICHOLS	2892130172400	641100	DENVER	90.00
2959	7/11/2012	27408	AVIS NICHOLS	2892130172400	641100	MEAL ADV	183.00
2960	7/11/2012	4218	COURTYARD BY MARRIO	2892130172400	641100	R PARIS	362.97
2961	7/31/2012	33935	PATRICIA HARRIS	2892130172400	641100	TOOLS FOR MAXIMUM	256.60
2962	7/11/2012	33535	RODNEY PARIS	2892130172400	641100	MEAL ADV	108.00
2963	7/11/2012	4147	SHERATON	2892130172400	641100	ANDERSON/NICHOLS	1,028.10
2964	7/11/2012	34417	STEPHEN ANDERSON	2892130172400	641100	MEAL ADV	183.00

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2965	7/25/2012	36042	AHI ENTERPRISES LLC	2892210012400	639900	183175	120.33
2966	7/11/2012	8722	DELL MARKETING L.P.	2892210012400	639990	FORM SPACE# 5040 DE	265.68
2967	7/17/2012	133	AMERICAN EXPRESS	2892210012400	641100	IHG AUSNWPMAS AUSTIN	523.00
2968	7/17/2012	133	AMERICAN EXPRESS	2892210012400	641100	NEW ORLEANS/LA7/11-	437.00
2969	7/17/2012	133	AMERICAN EXPRESS	2892210012400	641100	NORWALK UNITED AIR	657.80
2970	7/17/2012	133	AMERICAN EXPRESS	2892210012400	641100	NORWALK UNITED AIR	657.80
2971	7/17/2012	133	AMERICAN EXPRESS	2892210012400	641100	PRICELINE HOTEL ROO	143.66
2972	7/17/2012	133	AMERICAN EXPRESS	2892210012400	641100	PRICELINE RNCAR	246.98
2973	7/11/2012	5449	PATTI WILLEMS	2892210012400	641100	TTIPS AUSTIN	228.99
2974	7/31/2012	1634	AMY HAMILTON-FOSTER	2892210172400	641100	IN-DISTRICT TRAVEL	23.31
2975	7/18/2012	1634	AMY HAMILTON-FOSTER	2892210172400	641100	TXSBLE CONFERENCE	275.84
2976	7/31/2012	36232	BLANCA SILVA	3922110012300	629900	NONEDUCATION COMM	180.00
2977	7/31/2012	35831	MARSHA MASON	3922110462300	629900	NONEDUCATION COMM	396.00
2978	7/11/2012	35831	MARSHA MASON	3922110462300	629900	T BISHOP	477.00
2979	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	BRENTHAVEN TREK SLE	2,746.12
2980	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	BRENTHAVEN TREK SLE	230.63
2981	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	BRENTHAVEN TREK SLE	440.90
2982	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	BRENTHAVEN TREK SLE	135.66
2983	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	BRENTHAVEN TREK SLE	732.57
2984	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	BRENTHAVEN TREK SLE	196.71
2985	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	BRENTHAVEN TREK SLE	61.05
2986	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	BRENTHAVEN TREK SLE	196.71
2987	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"2.4GHZ/4GB M	87,478.65
2988	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"2.4GHZ/4GB M	7,346.65
2989	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"2.4GHZ/4GB M	14,045.07
2990	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"2.4GHZ/4GB M	4,321.56
2991	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"2.4GHZ/4GB M	23,336.42
2992	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"2.4GHZ/4GB M	6,266.26
2993	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"2.4GHZ/4GB M	38,062.08
2994	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"2.4GHZ/4GB M	1,944.70
2995	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"2.4GHZ/4GB M	6,266.26
2996	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"APPLECARE S3	16,728.78
2997	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"APPLECARE S3	1,404.92
2998	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"APPLECARE S3	2,685.88
2999	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"APPLECARE S3	826.42
3000	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"APPLECARE S3	4,462.68
3001	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"APPLECARE S3	1,198.31
3002	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"APPLECARE S3	371.89
3003	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"APPLECARE S3	1,198.31
3004	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MBP 13"APPLECARE S3	5,117.68
3005	7/31/2012	186EFT	APPLE COMPUTER, INC	4102110011100	639974	MINI DISPLAY PORT T	5,408.00
3006	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	BRENTHAVEN TREK SLE	712.94
3007	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	BRENTHAVEN TREK SLE	59.87
3008	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	BRENTHAVEN TREK SLE	114.46
3009	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	BRENTHAVEN TREK SLE	35.22
3010	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	BRENTHAVEN TREK SLE	190.19
3011	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	BRENTHAVEN TREK SLE	51.07
3012	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	BRENTHAVEN TREK SLE	15.85
3013	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	BRENTHAVEN TREK SLE	51.07
3014	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" 2.4GHZ/4GB	21,479.14
3015	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" 2.4GHZ/4GB	1,803.86
3016	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" 2.4GHZ/4GB	3,448.57
3017	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" 2.4GHZ/4GB	1,061.10
3018	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" 2.4GHZ/4GB	5,729.92
3019	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" 2.4GHZ/4GB	1,538.59
3020	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" 2.4GHZ/4GB	9,345.60
3021	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" 2.4GHZ/4GB	477.49

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3022	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" 2.4GHZ/4GB	1,538.59
3023	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" APPLECARE S	4,083.66
3024	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" APPLECARE S	342.95
3025	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" APPLECARE S	655.65
3026	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" APPLECARE S	201.74
3027	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" APPLECARE S	1,089.38
3028	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" APPLECARE S	292.52
3029	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" APPLECARE S	90.78
3030	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" APPLECARE S	292.52
3031	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MBP 13" APPLECARE S	1,303.56
3032	7/31/2012	186EFT	APPLE COMPUTER, INC	4102111031100	639974	MINI DISPLAY PORT T	1,404.00
3033	7/31/2012	8722	DELL MARKETING L.P.	4112539999900	663900	BASE UNIT: PE R710	9,341.19
3034	7/31/2012	10441	AUDIO VISUAL AIDS C	4352119992300	639900	EPSON XGA DATA PROJ	978.00
3035	7/23/2012	792	JO-ANN FABRICS AND	4352119992300	639900	SUPPLIES FOR OFFICE	212.36
3036	7/31/2012	25377	PC & MAC EXCHANGE	4352119992300	639900	SHIPPING & HANDLING	12.00
3037	7/31/2012	25377	PC & MAC EXCHANGE	4352119992300	639900	SUMMIT MX-S--IPAD2-	71.75
3038	7/25/2012	3423	TARGET STORES	4352119992300	639900	188058	32.70
3039	7/25/2012	6656	WESTIN GALLERIA	4352139992300	641100	CONF. ON EDUCATION	4,229.10
3040	7/11/2012	15854	XEROX CORPORATION	4352219992300	626900	COPIER LEASE RENEWA	64.44
3041	7/31/2012	1743	HOBBY LOBBY	4352219992300	639900	188060	17.61
3042	7/31/2012	1332	CONNIE FERGUSON	4352219992300	641100	IN-DISTRICT TRAVEL	19.54
3043	7/31/2012	1104	DOUBLETREE HOTEL	4982131032400	641100	KATY PARKER	588.60
3044	7/31/2012	19671	DONNA WILLETT	4982139992400	641100	TEXAS TAP SUMMER	75.00
3045	7/31/2012	3979	LAURIE SLAYDON	4982139992400	641100	TSI CONF	214.59
3046	7/31/2012	34595	KRISTIN LITTLE	4992111091100	629900	ADDITIONAL MURALS	1,800.00
3047	7/31/2012	34595	KRISTIN LITTLE	4992111091100	629900	FRONT OFFICE WALL M	2,500.00
3048	7/11/2012	25946	THOMAS BUS GULF COA	6982349999900	663100	15-PASSENGER SPECIA	184,298.00
3049	7/18/2012	17254	BURNSIDE SERVICES I	6992810019900	662900	ALTERNATE #2 (ASPHA	29,974.07
3050	7/18/2012	17254	BURNSIDE SERVICES I	6992810019900	662900	ASTROTURF GAMEDAY G	552,335.86
3051	7/24/2012	30129	TERRACON CONSULTANT	6992810019900	662900	CONSTRUCTION TESTIN	899.00
3052	7/24/2012	30129	TERRACON CONSULTANT	6992810019900	662900	CONSTRUCTION TESTIN	177.12
3053	7/11/2012	30129	TERRACON CONSULTANT	6992810019900	662900	CONSTRUCTION TESTIN	899.00
3054	7/11/2012	30129	TERRACON CONSULTANT	6992810019900	662900	CONSTRUCTION TESTIN	177.12
3055	V 07/11/12	30129	TERRACON CONSULTANT	6992810019900	662900	CONSTRUCTION TESTIN	(899.00)
3056	V 07/11/12	30129	TERRACON CONSULTANT	6992810019900	662900	CONSTRUCTION TESTIN	(177.12)
3057	7/18/2012	17254	BURNSIDE SERVICES I	6992810029900	662900	ASTROTURF GAME DAY	238,513.01
3058	7/24/2012	30129	TERRACON CONSULTANT	6992810029900	662900	CONSTRUCTION TESTIN	899.00
3059	7/24/2012	30129	TERRACON CONSULTANT	6992810029900	662900	CONSTRUCTION TESTIN	177.13
3060	7/11/2012	30129	TERRACON CONSULTANT	6992810029900	662900	CONSTRUCTION TESTIN	899.00
3061	7/11/2012	30129	TERRACON CONSULTANT	6992810029900	662900	CONSTRUCTION TESTIN	177.13
3062	V 07/11/12	30129	TERRACON CONSULTANT	6992810029900	662900	CONSTRUCTION TESTIN	(899.00)
3063	V 07/11/12	30129	TERRACON CONSULTANT	6992810029900	662900	CONSTRUCTION TESTIN	(177.13)
3064	7/12/2012	36157	CLYDE KELLY JR	7012000010000	X575100	MEAL ACCT REF	43.70
3065	7/12/2012	36158	ARTHUR JOHNSON	7012001120000	X575100	MEAL ACCT REF	65.30
3066	7/12/2012	36192	ELIZABETH KITE ATKI	7012001120000	X575100	MEAL ACCT REFUND	8.55
3067	7/12/2012	14397	JEFF BOROWIEC	7012001120000	X575100	JACKSON MEAL ACCT R	6.70
3068	7/12/2012	14397	JEFF BOROWIEC	7012001120000	X575100	MADLINE MEAL ACCT	7.25
3069	7/12/2012	31205	LAURA HLAVINKA	7012001190000	X575100	MEAL ACCT REFUND	14.45
3070	7/12/2012	14819	GLAZIER FOODS COMPA	7012350019900	629905		28.31
3071	7/12/2012	7669	OAK FARMS DAIRY	7012350019900	634100	BHS	(25.45)
3072	7/25/2012	33617	HANOVER UNIFORM COM	7012350019900	639200	ARPONS, UNCOMMON TH	297.60
3073	7/25/2012	33617	HANOVER UNIFORM COM	7012350019900	639200	TOPS, LANDAU, # 821	38.70
3074	7/25/2012	33617	HANOVER UNIFORM COM	7012350019900	639200	TOPS, LANDAU, # 821	141.90
3075	7/25/2012	33617	HANOVER UNIFORM COM	7012350019900	639200	TOPS, LANDAU, # 821	116.10
3076	7/25/2012	33617	HANOVER UNIFORM COM	7012350019900	639200	TOPS, LANDAU, # 821	158.40
3077	7/25/2012	33617	HANOVER UNIFORM COM	7012350019900	639200	TOPS, LANDAU, # 821	118.80
3078	7/25/2012	33617	HANOVER UNIFORM COM	7012350019900	639200	TOPS, LANDAU, # 821	167.40

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
3079	7/25/2012	33617	HANOVER UNIFORM COM	7012350019900	639200	TOPS, LANDAU, # 821	127.80
3080	7/12/2012	14819	GLAZIER FOODS COMPA	7012350029900	629905		11.94
3081	7/12/2012	7669	OAK FARMS DAIRY	7012350029900	634100	RUDDER	41.48
3082	7/25/2012	2005	KESCO SUPPLY, INC.	7012350029900	634916	10660/RUDDER WKN FR	164.00
3083	7/12/2012	14819	GLAZIER FOODS COMPA	7012350179900	629905		3.54
3084	7/12/2012	14819	GLAZIER FOODS COMPA	7012350419900	629905		11.06
3085	7/12/2012	7669	OAK FARMS DAIRY	7012350419900	634100	SFA	27.63
3086	7/25/2012	2005	KESCO SUPPLY, INC.	7012350419900	634916	10640/SFA KTCHN MLK	268.00
3087	7/12/2012	14819	GLAZIER FOODS COMPA	7012350459900	629905		10.18
3088	7/12/2012	7669	OAK FARMS DAIRY	7012350459900	634100	LONG	55.33
3089	7/25/2012	205	ARMSTRONG REPAIR	7012350469900	624900	RAYBURN'S OVEN, INV	816.44
3090	7/12/2012	14819	GLAZIER FOODS COMPA	7012350469900	629905		8.85
3091	7/25/2012	32091	WHALEY FOOD SERVICE	7012350469900	634916	ALL PARTS FOR KETTL	102.00
3092	7/25/2012	32091	WHALEY FOOD SERVICE	7012350469900	634916	FREIGHT/ INV#280868	15.27
3093	7/25/2012	32091	WHALEY FOOD SERVICE	7012350469900	634916	FREIGHT/ INV#281090	13.97
3094	7/25/2012	32091	WHALEY FOOD SERVICE	7012350469900	634916	LED LIGHT, 002986	12.31
3095	7/25/2012	32091	WHALEY FOOD SERVICE	7012350469900	634916	OVER LIMIT, 004588	116.13
3096	7/25/2012	32091	WHALEY FOOD SERVICE	7012350469900	634916	SAFETY VALVE, 00558	137.02
3097	7/12/2012	14819	GLAZIER FOODS COMPA	7012350479900	629905		7.52
3098	7/12/2012	7669	OAK FARMS DAIRY	7012350479900	634100	DAVILA	(817.08)
3099	7/25/2012	1947	JOHNSON SUPPLY	7012350479900	634916	PO 10636/DAVILA KIT	216.79
3100	7/12/2012	14819	GLAZIER FOODS COMPA	7012351019900	629905		6.64
3101	7/12/2012	7669	OAK FARMS DAIRY	7012351019900	634100	KEMP	246.39
3102	7/12/2012	14819	GLAZIER FOODS COMPA	7012351039900	629905		9.29
3103	7/12/2012	29912	FLOWERS BAKING CO	7012351039900	634100		52.30
3104	7/12/2012	14819	GLAZIER FOODS COMPA	7012351059900	629905		7.79
3105	7/12/2012	29912	FLOWERS BAKING CO	7012351059900	634100		76.75
3106	7/12/2012	7669	OAK FARMS DAIRY	7012351059900	634100	CROCKETT	55.40
3107	7/12/2012	14819	GLAZIER FOODS COMPA	7012351069900	629905		6.19
3108	7/12/2012	7669	OAK FARMS DAIRY	7012351069900	634100	FANNIN	27.70
3109	7/12/2012	14819	GLAZIER FOODS COMPA	7012351079900	629905		4.07
3110	7/12/2012	7669	OAK FARMS DAIRY	7012351079900	634100	HENDERSON	27.70
3111	7/12/2012	1741	HOBART	7012351079900	634900	60 QT WHIP FOR MIXE	269.92
3112	7/12/2012	1741	HOBART	7012351079900	634900	SHIPPING	17.00
3113	7/25/2012	205	ARMSTRONG REPAIR	7012351089900	624900	JOHNSON'S OVEN, INV	908.44
3114	7/12/2012	14819	GLAZIER FOODS COMPA	7012351089900	629905		4.07
3115	7/12/2012	7669	OAK FARMS DAIRY	7012351089900	634100	JOHNSON	13.85
3116	7/12/2012	2005	KESCO SUPPLY, INC.	7012351089900	634916	10634 JONES-GASKETS	208.00
3117	7/25/2012	34445	KELLEN COMMERCIAL I	7012351099900	624900	QT-1 SUPPLIED AND I	3,300.00
3118	7/12/2012	14819	GLAZIER FOODS COMPA	7012351099900	629905		8.85
3119	7/12/2012	29912	FLOWERS BAKING CO	7012351099900	634100		75.20
3120	7/12/2012	7669	OAK FARMS DAIRY	7012351099900	634100	MILAM	(28.39)
3121	7/12/2012	1947	JOHNSON SUPPLY	7012351099900	634900	10637 MILAM KITCHEN	74.58
3122	7/12/2012	2005	KESCO SUPPLY, INC.	7012351099900	634916	10633 MILAM GASKETS	208.00
3123	7/12/2012	36115	HUGHES SUPPLY	7012351099900	663900	GN91-200 91 GAL WAT	2,945.00
3124	7/12/2012	14819	GLAZIER FOODS COMPA	7012351109900	629905		3.98
3125	7/12/2012	7669	OAK FARMS DAIRY	7012351109900	634100	ROSS	37.65
3126	7/12/2012	14819	GLAZIER FOODS COMPA	7012351129900	629905		4.42
3127	7/12/2012	7669	OAK FARMS DAIRY	7012351129900	634100	HOUSTON	13.85
3128	7/12/2012	14819	GLAZIER FOODS COMPA	7012351139900	629905		7.96
3129	7/12/2012	7669	OAK FARMS DAIRY	7012351139900	634100	NAVARRO	55.40
3130	7/12/2012	14819	GLAZIER FOODS COMPA	7012351149900	629905		7.52
3131	7/12/2012	7669	OAK FARMS DAIRY	7012351149900	634100	BRANCH	41.55
3132	7/12/2012	14819	GLAZIER FOODS COMPA	7012351159900	629905		10.18
3133	7/12/2012	29912	FLOWERS BAKING CO	7012351159900	634100		100.50
3134	7/12/2012	7669	OAK FARMS DAIRY	7012351159900	634100	JONES	96.95
3135	7/12/2012	14819	GLAZIER FOODS COMPA	7012351179900	629905		3.98

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Item #	Date	Vendor #	Vendor Name	Budget	Account	Description	Amount
3136	7/12/2012	29912	FLOWERS BAKING CO	7012351179900	634100		39.60
3137	7/12/2012	7669	OAK FARMS DAIRY	7012351179900	634100	BOWEN	27.70
3138	7/12/2012	14819	GLAZIER FOODS COMPA	7012351189900	629905		5.75
3139	7/12/2012	29912	FLOWERS BAKING CO	7012351189900	634100		132.20
3140	7/12/2012	7669	OAK FARMS DAIRY	7012351189900	634100	NEAL	128.56
3141	7/12/2012	2005	KESCO SUPPLY, INC.	7012351189900	634916	10629 REACH IN COOL	259.50
3142	7/12/2012	14819	GLAZIER FOODS COMPA	7012351199900	629905		4.87
3143	7/12/2012	7669	OAK FARMS DAIRY	7012351199900	634100	MITCHELL	96.88
3144	7/12/2012	1023	DEALERS ELECTRICAL	7012359229900	634900	CDC FZR ELEC PARTS	110.64
3145	7/12/2012	1023	DEALERS ELECTRICAL	7012359229900	634900	CDC WLK-N CLR CONNE	74.20
3146	7/12/2012	1947	JOHNSON SUPPLY	7012359229900	634900	CDC FRZR-COUPINGS	205.10
3147	7/12/2012	15854	XEROX CORPORATION	7012359999900	626900	COPIER/SCAN/FAX LEA	225.95
3148	7/12/2012	542	BISD-TRANSPORTATION	7012359999900	634110	SUMMER WKSHOP V-4	316.60
3149	7/25/2012	5432	FEDERAL NEWS SERVIC	7012359999900	634110	PO 641400/ 18 ISSUE	197.00
3150	7/12/2012	33362	PTM DOCUMENT SYSTEM	7012359999900	634900	EST. SHIPPING	93.54
3151	7/12/2012	33362	PTM DOCUMENT SYSTEM	7012359999900	634900	EZBRY-PK P/S 8 1/2	715.00
3152	7/25/2012	10445	STAPLES BUSINESS AD	7012359999900	634900	10676/ 2X4 LABELS	39.98
3153	7/25/2012	10445	STAPLES BUSINESS AD	7012359999900	634900	10676/ 3DZ C.FEIT P	104.97
3154	7/25/2012	10445	STAPLES BUSINESS AD	7012359999900	634900	10676/ POST-IT TABS	11.07
3155	7/25/2012	10445	STAPLES BUSINESS AD	7012359999900	634900	10676/ STORAGE BXS	59.98
3156	7/25/2012	3680	UNITED STATES POSTM	7012359999900	639800	APP PACKET MAILOUT	1,269.01
3157	7/12/2012	11590	OFFICEMAX INC	7012359999900	639960	PO 10642/ BINDER,TA	50.27
3158	7/25/2012	13704	BONNIE COOPER	7012359999900	641100	TASN CONF/ AUSTIN	115.00
3159	7/12/2012	8023	JODY BENEDICT	7012359999900	641100	TASN CONF/AUSTIN	108.00
3160	7/25/2012	1425	SUNDY FRYREAR	7012359999900	641100	SNA/ANNUAL NATNL CO	857.00
3161	7/12/2012	27846	SCHOOL NUTRITION AS	7012359999900	641400	REGISTRATION FEE..F	465.00
3162	7/12/2012	4673	THARPS PRINTING SER	7012359999900	649900	DBL WALL TUMBLRS	786.30
3163	7/31/2012	367	BINDERY SPECIALISTS	7522519999900	624900	184155	390.00
3164	7/31/2012	35603	MARIMON BUSINESS SY	7522519999900	624900	NEW COPIER MAINTENA	6,553.00
3165	7/31/2012	35603	MARIMON BUSINESS SY	7522519999900	624900	NEW COPIER MAINTENA	1,790.60
3166	7/11/2012	556	BRYAN TEXAS UTILITI	7522519999900	625600		91.62
3167	7/11/2012	556	BRYAN TEXAS UTILITI	7522519999900	625900		987.66
3168	7/25/2012	35635	DE LAGE LANDEN PUBL	7522519999900	626900	NEW COPIER LEASE FO	2,403.00
3169	7/11/2012	15854	XEROX CORPORATION	7522519999900	626900	NEW COPIER LEASE, X	60.38
3170	7/11/2012	34494	CINTAS DOCUMENT MAN	7522519999900	629900	MONTHLY BASE AND SE	81.90
3171	7/11/2012	34494	CINTAS DOCUMENT MAN	7522519999900	629900		187.00
3172	7/25/2012	33408	COPY STOP PRINT & P	7522519999900	629900	184152	48.00
3173	7/25/2012	33408	COPY STOP PRINT & P	7522519999900	629900	184152	307.50
3174	7/11/2012	412	BOSWORTH PAPERS, IN	7522519999900	639900	184146	203.50
3175	7/25/2012	412	BOSWORTH PAPERS, IN	7522519999900	639900	184150	1,436.75
3176	7/25/2012	412	BOSWORTH PAPERS, IN	7522519999900	639900	184151	300.45
3177	7/25/2012	412	BOSWORTH PAPERS, IN	7522519999900	639900	184151	60.09
3178	7/31/2012	186	APPLE COMPUTER,INC.	7752110451100	624900	184416	(31.00)
3179	7/31/2012	186	APPLE COMPUTER,INC.	7752110451100	624900	184417	(31.00)
3180	7/31/2012	186	APPLE COMPUTER,INC.	7752110451100	624900	184831	(31.00)
3181	7/31/2012	186	APPLE COMPUTER,INC.	7752110451100	624900	184832	(31.00)
3182	7/31/2012	186	APPLE COMPUTER,INC.	7752110451100	624900	184833	(31.00)
3183	7/31/2012	186	APPLE COMPUTER,INC.	7752110451100	624900	185209	(33.00)
3184	7/11/2012	186	APPLE COMPUTER,INC.	7752110451100	624900	186889	449.95
3185	7/11/2012	186EFT	APPLE COMPUTER, INC	8282111081100	639974	IPAD WI-FI16GB BLAC	1,437.00
3186	7/11/2012	28568	U PAINT IT	8282111163100	629900	6X6 TILES	1,500.00
3187	7/25/2012	35344	CANNON FINANCIAL SE	8292111081100	626900	NEW COPIER LEASE, I	321.48
3188	7/25/2012	35344	CANNON FINANCIAL SE	8292111081100	639900	COPY CHARGE	11.45
3189	7/25/2012	35344	CANNON FINANCIAL SE	8292111081100	639900	COPY CHARGE	2.45
3190	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR 11.6" 1.6GHZ	854.22
3191	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR 11.6" 1.6GHZ	1,994.77
3192	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR 11.6" 1.6GHZ	1,200.56

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3193	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR 11.6" 1.6GHZ	535.63
3194	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR 11.6" 1.6GHZ	166.23
3195	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR 11.6" 1.6GHZ	535.63
3196	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR 11.6" 1.6GHZ	369.40
3197	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR 11.6" 1.6GHZ	7,477.58
3198	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR 11.6" 1.6GHZ	627.98
3199	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR APPLECARE S3	854.22
3200	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR APPLECARE S3	344.64
3201	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR APPLECARE S3	207.42
3202	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR APPLECARE S3	92.54
3203	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR APPLECARE S3	28.72
3204	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR APPLECARE S3	92.54
3205	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR APPLECARE S3	63.82
3206	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR APPLECARE S3	1,291.90
3207	7/31/2012	186EFT	APPLE COMPUTER, INC	8292111081100	639974	MB AIR APPLECARE S3	108.50
3208	7/18/2012	21759	COCO LOCO RESTAURAN	8292119991123	639900	187139	81.00
3209	7/25/2012	36204	SAM HOUSTON STATE U	8362619999900	649700	J JOHNSON	400.00
3210	7/25/2012	17400	LOYOLA UNIVERSITY-N	8362619999900	649730	D BROWN	1,000.00
3211	7/25/2012	9343	TEXAS A&M UNIVERSIT	8362619999900	649730	A WISE 421008692	1,000.00
3212	7/25/2012	9343	TEXAS A&M UNIVERSIT	8362619999900	649730	E BUSTOS 602007788	500.00
3213	7/25/2012	9343	TEXAS A&M UNIVERSIT	8362619999900	649730	J TALIAFERRO 702009	500.00
3214	7/25/2012	9343	TEXAS A&M UNIVERSIT	8362619999900	649730	S SALINAS 821008547	750.00