

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
003048	03-08-2013	CLAIMS ADMINISTRATIV	004654	12003319	199-11-6299.53-999-399000	WT REHAB/FLORES, R.	280.00
003049	03-15-2013	CLAIMS ADMINISTRATIV	004658	12003319	199-11-6299.53-999-399000	WT REHAB/FLORES, R.	120.00
003813	03-13-2013	CLAIMS ADMINISTRATIV	004657	07-08	199-11-6299.53-999-399000	CLAIMS 07-08	1.67
			004657	08-09	199-11-6299.53-999-399000	CLAIMS 08-09	4.66
			004657	10-11	199-11-6299.53-999-399000	CLAIMS 10-11	26.67
			004657	11-12	199-11-6299.53-999-399000	CLAIMS 11-12	37.00
			004657	12-13	199-11-6299.53-999-399000	CLAIMS 12-13	13.67
			004657	01-02	199-11-6299.53-999-399000	CLAIMS 01-02	2.67
			004657	04-05	199-11-6299.53-999-399000	CLAIMS 04-05	.67
			004657	05-06	199-11-6299.53-999-399000	CLAIMS 05-06	2.00
			004657	99-00	199-11-6299.53-999-399000	CLAIMS 99-00	.66
			004657	07-08	199-34-6299.53-999-399000	CLAIMS 07-08	1.67
			004657	08-09	199-34-6299.53-999-399000	CLAIMS 08-09	4.67
			004657	10-11	199-34-6299.53-999-399000	CLAIMS 10-11	26.66
			004657	11-12	199-34-6299.53-999-399000	CLAIMS 11-12	37.00
			004657	12-13	199-34-6299.53-999-399000	CLAIMS 12-13	13.66
			004657	01-02	199-34-6299.53-999-399000	CLAIMS 01-02	2.66
			004657	04-05	199-34-6299.53-999-399000	CLAIMS 04-05	.67
			004657	05-06	199-34-6299.53-999-399000	CLAIMS 05-06	2.00
			004657	99-00	199-34-6299.53-999-399000	CLAIMS 99-00	.67
			004657	07-08	199-51-6299.53-999-399000	CLAIMS 07-08	1.66
			004657	08-09	199-51-6299.53-999-399000	CLAIMS 08-09	4.67
			004657	10-11	199-51-6299.53-999-399000	CLAIMS 10-11	26.67
			004657	11-12	199-51-6299.53-999-399000	CLAIMS 11-12	37.00
			004657	12-13	199-51-6299.53-999-399000	CLAIMS 12-13	13.67
			004657	01-02	199-51-6299.53-999-399000	CLAIMS 01-02	2.67
			004657	04-05	199-51-6299.53-999-399000	CLAIMS 04-05	.66
			004657	05-06	199-51-6299.53-999-399000	CLAIMS 05-06	2.00
			004657	99-00	199-51-6299.53-999-399000	CLAIMS 99-00	.67
<b>Totals for Check 003813</b>							<b>269.00</b>
031913	03-22-2013	CLAIMS ADMINISTRATIV	004662	12003319	199-11-6299.53-999-399000	HEALTH E INNOVATIONS	150.00
<b>Total For District Written Checks</b>							<b>819.00</b>

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
039086	02-27-2013	FORSAN ISD	024638	BASEBALL	199-36-6412.10-001-3910BB	DID NOT ATTEND	-175.00
			024637	JV BASEBALL	199-36-6412.10-001-3910BB	DID NOT ATTEND	-125.00
<b>Totals for Check 039086</b>							<b>-300.00</b>
039121	03-01-2013	JASON CORBELL	004648	3 ON 3	199-52-6413.00-999-399000	SECURITY	150.00
039122	03-06-2013	ACU ATHLETICS	024668	CH103	199-36-6499.15-001-399000	Cheer Tryout Judges	259.10
039123	03-06-2013	AIRGAS-SOUTHWEST	024771	9906041830	199-11-6399.06-001-322000	AG SHOP	4.50
			024771	9907430522	199-11-6399.06-001-322000	AG SHOP	4.50
			024771	9012627062	199-11-6399.06-001-322000	AG SHOP	485.00
			024771	9012795033	199-11-6399.06-001-322000	AG SHOP	33.94
			024771	3072795032	199-11-6399.06-001-322000	AG SHOP	7.40
			024771	9012672410	199-11-6399.06-001-322000	AG SHOP	188.10
				9700306003	199-11-6399.06-001-322000	RETURN	-31.40
			024688	9012800242	199-51-6319.00-999-399000	Battery	897.75
<b>Totals for Check 039123</b>							<b>1,589.79</b>
039124	03-06-2013	AMERICA'S BEST VALUE	024770	CHUDEJ	199-36-6411.06-001-322000	Hotel for houston ag mech show	263.07
			024770	CHUDEJ	199-36-6412.06-001-322000	Hotel for houston ag mech show	1,315.35
			024770	CHUDEJ	199-36-6419.06-001-322000	Hotel for houston ag mech show	263.07
<b>Totals for Check 039124</b>							<b>1,841.49</b>
039125	03-06-2013	ANGELO REFRIGERATIO	024773	836	199-51-6319.00-999-399000	WWTP	20.70
039126	03-06-2013	ANGELO STATE UNIVER	024716	MEALS	199-11-6412.00-001-331000	College field trip	219.26
039127	03-06-2013	AQUAONE	024725	006839	199-36-6499.10-001-391000	WATER	5.50
			024749	006836	437-21-6499.00-751-323000	TRCO OFFICE WATER	4.50
			024749	006836	459-21-6499.00-751-324000	TRCO OFFICE WATER	4.50
<b>Totals for Check 039127</b>							<b>14.50</b>
039128	03-06-2013	ARAMARK EDUCATION	024629	010175	199-23-6499.00-101-399000	HONOR ROLL INCENTIVES	5.00
039129	03-06-2013	ARMADILLO CLAY & SUP	024630	28738	199-11-6399.00-001-311000	ART SUPPLIES	576.95
039130	03-06-2013	ATOMIC LEARNING INC.	024622	22506	199-11-6268.18-001-311000	Atomic Learning Renewal	517.00
			024622	22506	199-11-6268.18-041-311000	Atomic Learning Renewal	516.99
			024622	22506	199-11-6268.18-101-311000	Atomic Learning Renewal	516.99
			024622	22506	199-11-6268.18-104-311000	Atomic Learning Renewal	516.99
<b>Totals for Check 039130</b>							<b>2,067.97</b>
039131	03-06-2013	BEST WESTERN	004649	J. BROCK	199-36-6412.10-001-3910PL	BOYS REGINALS	207.87
039132	03-06-2013	JASON BROCK	024746	MEALS	199-36-6411.10-001-3910PL	POWERLIFTING REGIONAL MEALS	132.50
039133	03-06-2013	CHICK-FIL-A SAN ANGEL	024733	00898 1575	199-36-6412.10-001-3910TK	TRACK MEALS	123.90
			024762	00898 1582	199-36-6412.20-001-3910SB	SOFTBALL MEALS	83.60
			024766	00898 1577	199-36-6412.20-001-3910SB	SOFTBALL MEALS	98.43
			024733	00898 1575	199-36-6412.20-001-3910TK	TRACK MEALS	123.90
<b>Totals for Check 039133</b>							<b>429.83</b>
039134	03-06-2013	BLAKE CHUDEJ	024769	HOUSTON	199-36-6411.06-001-322000	Meals For Houston Ag Mech Show	288.00
			024769	HOUSTON	199-36-6412.06-001-322000	Meals For Houston Ag Mech Show	1,520.00
			024769	HOUSTON	199-36-6419.06-001-322000	Meals For Houston Ag Mech Show	144.00
<b>Totals for Check 039134</b>							<b>1,952.00</b>

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
039135	03-06-2013	CICI'S PIZZA STORE #12	024744		199-36-6412.20-001-3910PL	POWERLIFTING MEALS	63.00
039136	03-06-2013	CONCHO RURAL	024741	FEB 2013	199-51-6255.00-999-399000	WATER	2,090.61
039137	03-06-2013	JASON CORBELL	004650	BASEBALL	199-52-6413.00-999-399000	BASEBALL SECURITY	120.00
039138	03-06-2013	CRISIS PREVENTION IN	024748	1303317	437-13-6399.31-751-323000	CPI TRAINING	87.68
			024748	1303317	437-13-6399.32-751-323000	CPI TRAINING	87.67
<b>Totals for Check 039138</b>							<b>175.35</b>
039139	03-06-2013	HAYDAY INC	024738	245960	199-11-6269.00-001-311000	COST PER COPY	495.08
			024738	245960	199-11-6269.00-001-322000	COST PER COPY	11.66
			024738	245960	199-11-6269.00-041-311000	COST PER COPY	901.11
			024738	245960	199-11-6269.00-101-311000	COST PER COPY	39.01
			024738	245960	199-11-6269.00-104-311000	COST PER COPY	92.22
			024738	245960	199-51-6269.00-999-399000	COST PER COPY	10.40
<b>Totals for Check 039139</b>							<b>1,549.48</b>
039140	03-06-2013	DAIRY QUEEN	024767	SOFTBALL	199-36-6412.20-001-3910SB	SOFTBALL MEALS	106.33
039141	03-06-2013	DCS INFORMATION SYS	024742	68623-0213	199-41-6499.00-750-399000	BACKGROUND CHECKS	7.60
039142	03-06-2013	DECOTY COFFEE COMP	024727	1824964/182518	437-21-6499.00-751-323000	TRCO COFFEE	47.30
			024727	1824964/182518	459-21-6499.00-751-324000	TRCO COFFEE	47.30
<b>Totals for Check 039142</b>							<b>94.60</b>
039143	03-06-2013	TERI DEWEBER	004651	MILEAGE	199-41-6411.00-750-399000	TRAVEL	24.85
039144	03-06-2013	ARTHUR FRANCO	004652	GC VS LV	199-36-6219.20-001-3910SB	OFFICIAL	50.00
039145	03-06-2013	ALAN GEMOETS	024760	GC VS TLCA	199-36-6219.20-001-3910SB	SOFTBALL OFFICIAL	50.00
039146	03-06-2013	DEANNE GOEN	024724	REIMB	313-31-6411.00-751-323000	REIMBURSEMENT FOR HOTEL	80.19
			024752	FEB 2013	313-31-6411.00-751-323000	FEBRUARY MILEAGE	55.30
<b>Totals for Check 039146</b>							<b>135.49</b>
039147	03-06-2013	GRAPE CREEK ISD	024729	MARCH 2013	437-51-6269.00-751-323000	TRCO OFFICE RENT	550.05
			024729	MARCH 2013	459-51-6269.00-751-324000	TRCO OFFICE RENT	550.05
<b>Totals for Check 039147</b>							<b>1,100.10</b>
039148	03-06-2013	DARYL GREENE	024761	GC VS TLCA	199-36-6219.20-001-3910SB	SOFTBALL OFFICIALS	50.00
039149	03-06-2013	WILLIAM D. GRESSETT J	024756	704961	199-51-6249.97-999-399000	WWTP@HS	1,450.00
039150	03-06-2013	GUNTER WHOLESALE C	024714	32941	199-12-6399.18-999-399000	Misc Tech Parts	435.96
039151	03-06-2013	HOLIDAY INN	024754	TIMMS	199-36-6411.20-001-3910PL	STATE POWERLIFTING HOTELS	409.84
039152	03-06-2013	WILLIAM D. HOLLIS	024759	GC VS LV	199-36-6219.20-001-3910SB	SOFTBALL OFFICIAL	50.00
039153	03-06-2013	I-CAP BY JR3, LLC	024719	11129	199-12-6269.18-999-399000	MNTHLY MAINT	830.00
			024719	11129	199-41-6249.18-750-399000	MNTHLY MAINT	15.20
<b>Totals for Check 039153</b>							<b>845.20</b>
039154	03-06-2013	JAMF SOFTWARE	024586	INV0701	199-11-6268.18-001-311000	License Renewal	382.50
			024586	INV0701	199-11-6399.00-001-322000	License Renewal	1,147.50
<b>Totals for Check 039154</b>							<b>1,530.00</b>

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039155	03-06-2013	JUNCTION ISD	024763	SOFTBALL	199-36-6412.20-001-3910SB	SOFTBALL ENTRY	225.00
039156	03-06-2013	A.J. KOLLMYER & SON, I	024772	79381	199-51-6319.00-999-399000	SAND	81.00
039157	03-06-2013	LA QUINTA INN	024696	M WHIPPLE	255-13-6411.00-001-324000	HOTEL - SCIENCE CONF	438.60
039158	03-06-2013	LUM'S	024764	645395	199-36-6412.20-001-3910SB	SOFTBALL MEALS	140.00
039159	03-06-2013	PAUL MICHALEWICZ	024751	REIMB	437-21-6499.00-751-323000	MEETING MISC.	6.38
			024751	REIMB	459-21-6499.00-751-324000	MEETING MISC.	6.37
						<b>Totals for Check 039159</b>	<b>12.75</b>
039160	03-06-2013	MORRISON SUPPLY CO	024687	29273964	199-51-6319.00-999-399000	Supplies	132.03
			024692	29274056	199-51-6319.00-999-399000	Supplies	164.94
						<b>Totals for Check 039160</b>	<b>296.97</b>
039161	03-06-2013	MR GATTIS	024737	25631	199-36-6412.10-001-3910TN	TENNIS MEALS	31.92
			024737	25631	199-36-6412.20-001-3910TN	TENNIS MEALS	31.92
						<b>Totals for Check 039161</b>	<b>63.84</b>
039162	03-06-2013	PEARSON	024721	8450519	199-11-6268.18-001-311000	Annual License Gradespeed	433.75
			024721	8450519	199-11-6268.18-041-311000	Annual License Gradespeed	433.75
			024721	8450519	199-11-6268.18-101-311000	Annual License Gradespeed	433.75
			024721	8450519	199-11-6268.18-104-311000	Annual License Gradespeed	433.75
						<b>Totals for Check 039162</b>	<b>1,735.00</b>
039163	03-06-2013	OL' HOUN' DAWGS BOO	024736	MEALS	199-36-6412.10-001-3910PL	POWERLIFTING MEALS	78.00
			024736	MEALS	199-36-6412.20-001-3910PL	POWERLIFTING MEALS	78.00
						<b>Totals for Check 039163</b>	<b>156.00</b>
039164	03-06-2013	PETTY CASH	024715	MTG SUPPLIES	199-41-6399.00-750-399000	ADMIN MTG SUPPLIES	13.86
039165	03-06-2013	PBGFS	024730	9539231-FB13	437-21-6249.00-751-323000	RENTAL FEES-FEBRUARY	26.50
			024730	9539231-FB13	459-21-6249.00-751-324000	RENTAL FEES-FEBRUARY	26.50
						<b>Totals for Check 039165</b>	<b>53.00</b>
039166	03-06-2013	PIZZA PARTNERS	024697	287950590037	199-36-6411.03-001-399000	MEALS FOR CONTEST	6.00
			024697	28795050037	199-36-6412.03-001-399000	MEALS FOR CONTEST	281.52
						<b>Totals for Check 039166</b>	<b>287.52</b>
039167	03-06-2013	PLUMBMASTER	024689	IN-00845262	199-51-6319.00-999-399000	Supplies	217.95
039168	03-06-2013	POSITIVE	024605	04636542	199-11-6499.01-041-311000	TESTING MATERIALS	254.85
			024605	04636542	199-11-6499.01-101-311000	TESTING MATERIALS	299.86
						<b>Totals for Check 039168</b>	<b>554.71</b>
039169	03-06-2013	RAPTOR TECHNOLOGIE	024611	36090	199-23-6399.00-101-399000	VISITOR BADGES-INTM	100.00
039170	03-06-2013	REAGAN CO. ISD	024758	BASEBALL	199-36-6412.10-001-3910BB	BASEBALL TOURN ENTRY	150.00
039171	03-06-2013	RELIANT ENERGY SOLU	024739	1510028964333	199-51-6257.00-999-399000	BASEBALL CONCESSION	57.12
039172	03-06-2013	RESERVE ACCOUNT	024735	POSTAGE	199-11-6219.00-001-323000	FEB 2013	.46
			024735	POSTAGE	199-23-6399.08-001-399000	FEB 2013	35.98
			024735	POSTAGE	199-23-6399.08-041-399000	FEB 2013	37.66
			024735	POSTAGE	199-23-6399.08-101-399000	FEB 2013	3.56
			024735	POSTAGE	199-23-6399.08-104-399000	FEB 2013	14.56
			024735	POSTAGE	199-33-6399.00-041-399000	FEB 2013	2.76

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			024735	POSTAGE	199-41-6399.08-750-399001	FEB 2013	39.92
			024735	POSTAGE	240-35-6399.08-999-399000	FEB 2013	.92
<b>Totals for Check 039172</b>							<b>135.82</b>
039173	03-06-2013	SOCIAL STUDIES & SCH	024482	3079-41	199-11-6399.00-001-311000	DEPARTMENT SUPPLIES	184.60
039174	03-06-2013	SONIC DRIVE-IN COLOR	024734	BASEBALL	199-36-6412.10-001-3910BB	BASEBALL MEALS	143.75
039175	03-06-2013	SONORA ATHLETICS	024765	SOFTBALL	199-36-6412.20-001-3910SB	SOFTBALL ENTRY	200.00
039176	03-06-2013	SPECTRUM CORPORATI	024722	0141581-IN	199-51-6319.10-999-391000	SCOREBOARD PARTS	551.00
039177	03-06-2013	SUBWAY	024768	279024	199-36-6412.20-001-3910SB	SOFTBALL MEALS	119.30
039178	03-06-2013	SUN DOWN ISD	024745	PWR LIFTING	199-36-6412.10-001-3910PL	REGIONAL POWERLIFTING ENTRY	90.00
039179	03-06-2013	TEXAS HS WOMENS PO	024743	PWRLIFTING	199-36-6412.20-001-3910PL	STATE ENTRY	120.00
039180	03-06-2013	KRISTA TMMS	024755	MEALS	199-36-6411.20-001-3910PL	STATE POWERLIFTING MEALS	344.00
039181	03-06-2013	VERIZON SOUTHWEST	024728	022213	437-51-6259.00-751-323000	TRCO PHONE SERVICE	150.91
			024728	022213	459-51-6259.00-751-324000	TRCO PHONE SERVICE	150.90
<b>Totals for Check 039181</b>							<b>301.81</b>
039182	03-06-2013	VOSBURG, MARSHA	024726	FEB 2013	313-31-6219.00-751-323000	CONTRACTED DIAG FEE	2,255.00
039183	03-06-2013	WALL ISD	004653	TENNIS ENTRY	199-36-6412.20-001-3910TN	ENTRY	125.00
039184	03-06-2013	WEST OFFICE SUPPLY	024619	27539	199-11-6399.00-101-311000	INTM TONER CARTRIDGES	336.84
			024695	37580	199-11-6399.00-104-311000	TONER FOR PRIMARY READING SPEC	84.21
			024413	37102	199-11-6399.00-104-323000	PRIMARY SPECIAL ED SUPPLIES	148.29
			024413	37102.1	199-11-6399.00-104-323000	PRIMARY SPECIAL ED SUPPLIES	13.78
<b>Totals for Check 039184</b>							<b>583.12</b>
039185	03-06-2013	MERCEDES WHIPPLE	024706	MEALS	255-13-6411.00-001-324000	MEALS & MILEAGE	293.80
039186	03-06-2013	SCHNEIDER DISTRIBUTI	024704	05851	199-34-6311.00-999-399000	Fuel-671	2,395.47
			024484	04478	199-34-6311.00-999-399000	Fuel-650 gallons	2,284.10
			024567	05682	199-34-6311.00-999-399000	Fuel-545 gallons	1,980.80
			024621	05810	199-34-6311.00-999-399000	Fuel-598	2,172.83
			024740	22936	199-51-6258.00-999-399000	PROPANE	720.00
			024740	22937	199-51-6258.00-999-399000	PROPANE	300.00
			024740	22989	199-51-6258.00-999-399000	PROPANE	170.40
<b>Totals for Check 039186</b>							<b>10,023.60</b>
039187	03-08-2013	CAIN ELECTRICAL-SAN	024617	6765-482728	199-51-6319.00-999-399000	Supplies	423.39
			024617	6765-482743	199-51-6319.00-999-399000	Supplies	64.61
<b>Totals for Check 039187</b>							<b>488.00</b>
039188	03-08-2013	DIX KEY SHOP	024522	93183	199-34-6249.00-999-399000	Shop Key-S	4.00
			024574	93279	199-51-6249.00-999-399000	Keys	7.00
			024656	93377	199-51-6249.00-999-399000	Locks & Codes	198.00
			024657	93396	199-51-6249.00-999-399000	Brackets & Codes	552.00
<b>Totals for Check 039188</b>							<b>761.00</b>
039189	03-08-2013	IRION COUNTY ISD	024698	CLINIC FEE	199-36-6399.07-001-399000	One Act Play Clinic	275.00

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039190	03-08-2013	LAKEVIEW HIGH SCHOO	024699	CLINIC FEE	199-36-6399.07-001-399000	One Act Play Clinic	250.00
039191	03-08-2013	LOWES OF SAN ANGEL	024784	021613	199-11-6399.06-001-322000	SUPPLIES	314.90
			024516	28474	199-11-6399.18-001-311000	Univ.Remote HS	24.97
			024400	15390	199-12-6399.18-999-399000	Misc Parts	44.68
			024609	15201	199-12-6399.18-999-399000	Misc Parts	15.94
			024521	28393	199-34-6319.00-999-399000	Shop Supplies & Bus 25	7.98
			024426	36692	199-51-6319.00-999-399000	Supplies	53.11
			024519	36992	199-51-6319.00-999-399000	Supplies	184.20
			024520	63202	199-51-6319.00-999-399000	Supplies	66.08
			024573	06817	199-51-6319.00-999-399000	Supplies	171.72
			024645	13156	199-51-6319.00-999-399000	Supplies	235.54
			024658	28319	199-51-6319.00-999-399000	Supplies	100.47
			024784	021613	199-51-6319.00-999-399000	SUPPLIES	8.98
<b>Totals for Check 039191</b>							<b>1,228.57</b>
039192	03-08-2013	MAYFIELD PAPER CO.	004655	FEB 2013	199-51-6319.01-999-399000	CUSTODIAL SUPPLIES	4,118.57
			024525	1302896	199-51-6319.01-999-399000	Supplies	698.30
			024528	1303752	199-51-6319.01-999-399000	Supplies	658.62
			024576	1305609	199-51-6319.01-999-399000	Supplies	77.73
			024615	1306583	199-51-6319.01-999-399000	Supplies	15.58
			024616	1309026	199-51-6319.01-999-399000	Supplies	1,912.66
			024659	1312454	199-51-6319.01-999-399000	Supplies	131.13
			024660	1309919	199-51-6319.01-999-399000	Supplies	92.59
			024661	1309984	199-51-6319.01-999-399000	Supplies	33.42
				105828	199-51-6319.01-999-399000	BATH CLEANER REIMB	-73.02
				1309026	199-51-6319.01-999-399000	INSECT KILLER	-103.59
<b>Totals for Check 039192</b>							<b>7,561.99</b>
039193	03-08-2013	ROBERTS TRUCK CENT	024652	4-1404259	199-34-6249.00-999-399000	Bus 33-IDM	1,663.37
			024783	4-1403843	199-34-6249.00-999-399000	RELAY	27.90
				4-1404476	199-34-6249.00-999-399000	RELAY REIMB	-50.62
			024662	4-1404310	199-34-6319.23-999-399000	Bus 29-EBP sensor	95.55
<b>Totals for Check 039193</b>							<b>1,736.20</b>
039194	03-08-2013	LEIGH ANN STEPHENS	024789	MEAL REIMB	199-23-6411.00-101-399000	MEAL FOR TEPESA MEETING	9.80
039195	03-08-2013	TASC	004656	REGISTRATION	199-36-6412.16-001-399000	ADVISORS REGISTRATION	220.00
			004656	REGISTRATION	199-36-6412.16-001-399000	DELEGATES REGISTRATION	440.00
<b>Totals for Check 039195</b>							<b>660.00</b>
039196	03-08-2013	CHRIS WILDE	024757	TRACK MEET	199-36-6499.10-001-3910TK	TRACK MEET STARTER	100.00
039197	03-08-2013	FLEET SERVICES	024792	32158483	199-11-6311.00-001-311000	FUEL	15.33
			024792	32158483	199-12-6311.18-999-399000	FUEL	153.20
			024792	32158483	199-13-6411.00-001-322000	FUEL	136.16
			024792	32158483	199-13-6411.00-101-324000	FUEL	69.90
			024792	32158483	199-23-6411.00-041-399000	FUEL	127.57
			024792	32158483	199-36-6311.03-001-399000	FUEL	42.30
			024792	32158483	199-36-6311.03-041-399000	FUEL	42.30

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			024792	32158483	199-36-6311.06-001-322000	FUEL	1,453.51
			024792	32158483	199-36-6311.10-001-3910BK	FUEL	29.36
			024792	32458483	199-36-6311.10-001-3910FB	FUEL	87.58
			024792	32158483	199-36-6311.13-001-399000	FUEL	47.06
			024792	32158483	199-36-6311.20-001-3910BK	FUEL	37.51
			024792	32158483	199-41-6411.00-701-399000	FUEL	154.81
			024792	32158483	199-41-6411.00-750-399000	FUEL	93.91
			024792	32158483	199-41-6499.00-750-399000	FUEL	65.00
			024792	32158483	199-51-6311.00-999-399000	FUEL	660.91
			024792	32158483	270-13-6411.00-001-324000	FUEL	55.77
			024792	32158483	270-13-6411.00-101-324000	FUEL	69.89
<b>Totals for Check 039197</b>							<b>3,342.07</b>
039198	03-20-2013	AFFORDABLE EXHIBIT D	024717	20711	255-23-6399.00-001-324000	JOB FAIR SUPPLIES	650.00
039199	03-20-2013	ALL-TEX IRRIGATION &	024709	1804	199-51-6319.00-999-399000	Supplies	32.86
039200	03-20-2013	HOLLAND USA INC	024649	3488022	255-23-6399.00-001-324000	JOB FAIR SUPPLIES	409.71
039201	03-20-2013	ANNAS GRILL	024891	17 MEALS	199-36-6412.20-001-3910SB	SOFTBALL MEALS	85.00
039202	03-20-2013	AQUAONE	024798	007054	199-23-6499.00-001-399000	WATER DELIVERY	136.30
			024804	007056	199-34-6399.00-999-399000	Bottled Water	37.50
			024874	002049	199-36-6499.10-001-391000	WATER FOR COACH	44.50
			024785	007051	199-41-6499.00-750-399000	WATER	30.25
			024805	007056	199-51-6499.00-999-399000	Bottled Water	37.50
			024843	7052	437-21-6499.00-751-323000	TRCO OFFICE WATER	16.75
			024843	7052	459-21-6499.00-751-324000	TRCO OFFICE WATER	16.75
<b>Totals for Check 039202</b>							<b>319.55</b>
039203	03-20-2013	JASON BROCK	024888	MEALS	199-36-6411.10-001-3910PL	POWERLIFTING MEALS	106.50
039204	03-20-2013	BUCK'S WHEEL & EQUIP	024571	26815	199-34-6319.00-999-399000	Bus 32-Heater	83.40
			024809	27339	199-34-6319.00-999-399000	Bus 28-Solenoid	43.71
<b>Totals for Check 039204</b>							<b>127.11</b>
039205	03-20-2013	BUG EXPRESS , INC	024806	126234	199-51-6249.00-999-399000	Pest Control	320.00
			024806	128419	199-51-6249.00-999-399000	Pest Control	320.00
<b>Totals for Check 039205</b>							<b>640.00</b>
039206	03-20-2013	CHRIS CARDENAS	024861	GC VS WALL	199-36-6219.20-001-3910SB	SOFTBALL OFFICIAL	50.00
039207	03-20-2013	CHICK-FIL-A SAN ANGEL	024896	1591	199-36-6412.10-001-3910TK	TRACK MEALS	159.63
			024896	1591	199-36-6412.20-001-3910TK	TRACK MEALS	152.69
<b>Totals for Check 039207</b>							<b>312.32</b>
039208	03-20-2013	CONCHO RURAL	024881	509	199-51-6255.00-999-399000	WATER SERVICE	47.62
039209	03-20-2013	CONCHO VALLEY	024826	FEB 2013	199-51-6257.00-999-399000	ELECTRIC	363.24
			024826	FEB 2013	437-51-6259.00-751-323000	ELECTRIC	125.55
			024826	FEB 2013	459-51-6259.00-751-324000	ELECTRIC	125.55
<b>Totals for Check 039209</b>							<b>614.34</b>

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039210	03-20-2013	ROGER CORTEZ	024860	GC VS WALL	199-36-6219.20-001-3910SB	PO Created by Req: 020115	50.00
039211	03-20-2013	ANGELA COVEY	024802	REIMB	199-23-6411.00-104-399000	MEAL FOR TEPESA MEETING	9.80
039212	03-20-2013	CROCKETT COUNTY CIS	024864	TRACK ENTRY	199-36-6412.10-001-3910TK	TRACK ENTRY FEE	175.00
			024865	MEALS	199-36-6412.10-041-3910TK	MS TRACK MEALS	156.00
			024864	TRACK ENTRY	199-36-6412.10-041-3910TK	TRACK ENTRY FEE	150.00
			024864	TRACK ENTRY	199-36-6412.20-001-3910TK	TRACK ENTRY FEE	100.00
			024865	MEALS	199-36-6412.20-041-3910TK	MS TRACK MEALS	150.00
			024864	TRACK ENTRY	199-36-6412.20-041-3910TK	TRACK ENTRY FEE	150.00
<b>Totals for Check 039212</b>							<b>881.00</b>
039213	03-20-2013	HAYDAY INC	024634	500046	199-11-6399.00-001-311000	STAPLES FOR COPIER	112.00
039214	03-20-2013	DAIRY QUEEN	024895	3-15-13	199-36-6412.10-001-3910TK	TRACK MEALS	62.90
			024895	3-15-13	199-36-6412.20-001-3910TK	TRACK MEALS	69.19
<b>Totals for Check 039214</b>							<b>132.09</b>
039215	03-20-2013	DAIRY QUEEN OF BIG L	024889	MEALS	199-36-6412.10-001-3910BB	BASEBALL MEALS	94.63
			024890	1156	199-36-6412.10-001-3910BB	MEALS	90.00
<b>Totals for Check 039215</b>							<b>184.63</b>
039216	03-20-2013	AUDREY DANIELL-EHRLI	024882	FEB 2013	199-11-6219.00-101-323000	FEB 2013 OT HOURS	288.93
			024882	FEB 2013	199-11-6219.00-104-323000	FEB 2013 OT HOURS	658.47
			024845	FEB 2013	437-11-6219.31-751-323000	FEBRUARY OT HOURS	947.40
<b>Totals for Check 039216</b>							<b>1,894.80</b>
039217	03-20-2013	EDI COMMUNICATIONS	024780	20131016	199-12-6219.18-999-399000	HS Clock Cable	1,395.69
039218	03-20-2013	EMPOWERING WRITERS	024543	116866	199-11-6399.00-041-324000	Comp Ed Supplies	307.05
039219	03-20-2013	REGION 18 ESC	024490	020756	199-34-6221.00-999-399000	New Employee Class	45.00
039220	03-20-2013	ESC-REGION XI	024879	237944	199-11-6399.18-001-311000	WEB HOSTING	557.55
			024879	237944	199-11-6399.18-041-311000	WEB HOSTING	557.55
			024879	237944	199-11-6399.18-101-311000	WEB HOSTING	557.55
			024879	237944	199-11-6399.18-104-311000	WEB HOSTING	557.55
<b>Totals for Check 039220</b>							<b>2,230.20</b>
039221	03-20-2013	RAYMOND FLORES	024867	GC VS EARLY	199-36-6219.10-001-3910BB	BASEBALL OFFICIAL	85.00
039222	03-20-2013	FORSAN ISD	024862	ENTRY	199-36-6412.10-001-3910BB	BASEBALL TOURN	100.00
039223	03-20-2013	ARTHUR FRANCO	024877	MILEAGE	199-36-6219.20-001-3910SB	OFFICIAL	177.59
039224	03-20-2013	CHE GONZALES	024869	WALL VS GC	199-36-6219.10-001-3910BB	BASEBALL OFFICIAL	122.65
039225	03-20-2013	GENIE HENDERSON	024797	MEALS	199-36-6412.16-001-399000	MEALS-STUCO CONVENTION	279.00
039226	03-20-2013	WILLIAM D. HOLLIS	024859	GC VS EARLY	199-36-6219.20-001-3910SB	SOFTBALL OFFICIAL	50.00
039227	03-20-2013	JIM NED CISD	024885	BOYS TENNIS	199-36-6412.10-001-3910TN	TENNIS TOURN	60.00
			024885	GIRLS TENNIS	199-36-6412.20-001-3910TN	TENNIS TOURN	52.00
<b>Totals for Check 039227</b>							<b>112.00</b>
039228	03-20-2013	JOBY SKINNER	024868	GC VS LV	199-36-6219.10-001-3910BB	HS BASEBALL OFFICIAL	62.15



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039229	03-20-2013	TOM JONES	024857	GC VS WALL	199-36-6219.10-001-3910BB	BASEBALL OFFICIAL	110.00
039230	03-20-2013	JUDY MURR CONCESSI	024893	256502	199-36-6412.20-001-3910SB	SOFTBALL	157.50
039231	03-20-2013	MARIO MARTINEZ	024858	GC VS LV	199-36-6219.10-001-3910BB	BASEBALL OFFICIAL	62.15
039232	03-20-2013	MENTORING MINDS,	024612	147051	199-11-6399.00-101-311000	CURRICULUM GR 3,4,5	108.56
			024612	147051	270-11-6399.00-101-324000	CURRICULUM GR 3,4,5	1,057.00
<b>Totals for Check 039232</b>							<b>1,165.56</b>
039233	03-20-2013	PAUL MICHALEWICZ	024844	FEB 2013	437-21-6411.32-751-323000	MILEAGE TO MILES	21.00
			024844	FEB 2013	459-21-6411.32-751-324000	MILEAGE TO MILES	21.00
<b>Totals for Check 039233</b>							<b>42.00</b>
039234	03-20-2013	LEA ANN MORRIS	024799	MEALS	199-36-6412.07-001-399000	Meals for Contest	450.00
039235	03-20-2013	NAT'L SCIENCE TEACHE	024684	1919987	255-13-6411.00-001-324000	REGISTRATION - SCIENCE CONF	446.00
039236	03-20-2013	O'REILLY AUTOMOTIVE,	024700	1010122811	199-34-6319.00-999-399000	Shop Supplies-V1	21.16
			024483	1010118481	199-34-6319.00-999-399000	Shop Supplies	63.99
<b>Totals for Check 039236</b>							<b>85.15</b>
039237	03-20-2013	HERTZBERG-NEW METH	023120	1498852-03	199-12-6329.00-999-399000	Books	57.82
			023120	1498852.02	199-12-6329.00-999-399000	Books	94.85
<b>Totals for Check 039237</b>							<b>152.67</b>
039238	03-20-2013	PETTY CASH	024793	REIMB	199-41-6399.00-750-399000	POSTAGE	6.97
039239	03-20-2013	PBGFS	024841	8322430-MR13	199-41-6269.08-750-399000	RENTAL	331.00
			024853	9539231-MR13	437-21-6249.00-751-323000	RENTAL FEES-MARCH	26.50
			024853	9539231-MR13	459-21-6249.00-751-324000	RENTAL FEES-MARCH	26.50
<b>Totals for Check 039239</b>							<b>384.00</b>
039240	03-20-2013	POWELL & LEON, L.L.P.	024820	12479	199-41-6211.00-702-399000	Legal Services	282.50
039241	03-20-2013	RBC MUSIC COMPANY	024593	16471	199-11-6399.03-001-311000	MUSIC	1,071.93
			024593	16471	199-11-6399.03-041-311000	MUSIC	571.93
<b>Totals for Check 039241</b>							<b>1,643.86</b>
039242	03-20-2013	REGION 4 ALTERNATIVE	024747	5013001644	199-11-6399.00-001-311000	ENGLISH CLASS	102.00
039243	03-20-2013	ROBERT MADDEN INDU	024710	5164142-00	199-51-6319.00-999-399000	Supplies	815.00
039244	03-20-2013	ROSCOE ISD	024887	MEALS	199-36-6412.10-041-3910TK	TRACK MEALS	150.00
			024866	TRACK ENTRY	199-36-6412.10-041-3910TK	TRACK ENTRY FEE	120.00
			024887	MEALS	199-36-6412.20-041-3910TK	TRACK MEALS	144.00
			024866	TRACK ENTRY	199-36-6412.20-041-3910TK	TRACK ENTRY FEE	120.00
<b>Totals for Check 039244</b>							<b>534.00</b>
039245	03-20-2013	SAN ANGELO PRO PUM	024779	25611	199-51-6249.00-999-399000	Septic System	500.00
039246	03-20-2013	SAN ANGELO RELAYS	024870	TRACK ENTRY	199-36-6412.10-001-3910TK	TRACK ENTREES	125.00
			024870	TRACK ENTRY	199-36-6412.20-001-3910TK	TRACK ENTREES	125.00
<b>Totals for Check 039246</b>							<b>250.00</b>
039247	03-20-2013	SAN TEX SERVICES INC.	024583	125344	199-51-6249.00-999-399000	Filter Systems	39.00
			024485	124756	199-51-6249.00-999-399000	Filtration	358.00
			024778	125354	199-51-6249.00-999-399000	Filtration System	444.00
			024777	125332	199-51-6249.00-999-399000	Filtration Systems	280.00
<b>Totals for Check 039247</b>							<b>1,121.00</b>

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039248	03-20-2013	SCHOLASTIC STORE ON	024732	6281947	199-11-6399.00-041-311000	PO Created by Req: 019993	265.42
039249	03-20-2013	SCHOOL SPECIALTY	024650	20810991509	199-23-6399.00-001-399000	ADMISSION BOOKS	178.15
039250	03-20-2013	SKG ENGINEERING	024814	9423	199-51-6249.97-999-399000	Wastewater	218.00
039251	03-20-2013	SMALL SCHOOLS COOP	024846	FEB 2013	437-11-6219.31-751-323000	AI SERVICES	166.99
039252	03-20-2013	SONORA ATHLETICS	024863	TRACK ENTRY	199-36-6412.10-001-3910TK	ENTRY	175.00
039253	03-20-2013	SPECTRUM CORPORATI	024821	0142314-IN	199-51-6319.10-999-391000	BASEBALL SCOREBOARD	368.02
039254	03-20-2013	SAN ANGELO STANDAR	024880	405318	199-41-6499.00-750-399000	AD 405318	708.00
039255	03-20-2013	SUBWAY	024886	SOFTBALL	199-36-6412.20-001-3910SB	SOFTBALL MEALS	119.30
039256	03-20-2013	SUBWAY	024639	MEALS	199-36-6412.20-001-3910SB	BASEBALL OFFICIALS	140.00
039257	03-20-2013	TASB, INC.	024794	442584	199-21-6299.00-999-323000	SHARS FEE	130.60
			024842	442757	199-41-6219.02-702-399000	POLICY SERVICES	900.00
<b>Totals for Check 039257</b>							<b>1,030.60</b>
039258	03-20-2013	TEXAS ASSO. OF SCHO	024212	238598	199-41-6411.00-750-399000	Staff Development	70.00
			024212	237133	199-41-6411.00-750-399000	Staff Development	190.00
<b>Totals for Check 039258</b>							<b>260.00</b>
039259	03-20-2013	TASC	024795	5510865	199-36-6412.16-001-399000	CONFERENCE REGISTRATION	660.00
039260	03-20-2013	LEONOR TASSONE	024818	REIMB	199-41-6499.00-750-399000	FINGERPRINTING	47.45
039261	03-20-2013	TEXAS DEPART. OF PUB	024819	CRS-201301-	199-41-6499.00-750-399000	RECORD RETRIEVEL	2.00
039262	03-20-2013	TEXAS HIGH SCHOOL P	024894	ENTRY	199-36-6412.10-001-3910PL	STATE ENTRY	30.00
039263	03-20-2013	TOM GREEN COUNTY A	024823	99-1585A	199-41-6213.00-703-399000	OPERATING FEES	3,085.00
039264	03-20-2013	TRIUMPH LEARNING	024665	IV928087	199-11-6399.00-001-311000	ENGLISH SUPPLIES	166.88
			024666	IV928086	199-11-6399.00-001-311000	ENGLISH SUPPLIES	335.78
			024627	IV927591	199-11-6399.00-041-323000	PO Created by Req: 019880	200.00
			024627	IV927591	199-11-6399.00-041-324000	PO Created by Req: 019880	343.21
<b>Totals for Check 039264</b>							<b>1,045.87</b>
039265	03-20-2013	UNIFIRST	024788	839 010261	199-34-6299.00-999-399000	Uniform Cleaning	43.89
			024712	839 0102088	199-34-6299.00-999-399000	Uniform Cleaning	43.89
			024776	839 0102617	199-51-6299.00-999-399000	Uniform Cleaning	17.19
			024711	839 0102092	199-51-6299.00-999-399000	Uniform Cleaning	17.19
			024776	839 0102609	199-51-6299.01-999-399000	Uniform Cleaning	30.69
			024711	839 0102084	199-51-6299.01-999-399000	Uniform Cleaning	128.59
<b>Totals for Check 039265</b>							<b>281.44</b>
039266	03-20-2013	UNITED ART AND EDUC	024631	4077338	199-11-6399.00-001-311000	ART SUPPLIES	33.72
039267	03-20-2013	UNITED PARCEL	024824	0000R17592103	199-41-6499.00-750-399000	DELIVERY CHARGES	88.00
039268	03-20-2013	VERIZON SOUTHWEST	024825	030713	199-51-6256.00-999-399000	ADMIN PHONE	339.49
			024822	030413	199-51-6256.00-999-399000	HS PHONE	571.70
<b>Totals for Check 039268</b>							<b>911.19</b>

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039269	03-20-2013	WALL ISD	024883	MS TRACK	199-36-6412.10-041-3910TK	TRACK ENTRY	150.00
			024883	MS TRACK	199-36-6412.20-041-3910TK	TRACK ENTRY	150.00
<b>Totals for Check 039269</b>							<b>300.00</b>
039270	03-20-2013	WEST OFFICE SUPPLY	024750	37705	199-11-6399.00-001-311000	TEACHER SUPPLIES	472.10
			024625	37524	199-11-6399.00-001-311000	CLASSROOM SUPPLIES	588.99
			024625	37524.1	199-11-6399.00-001-311000	CLASSROOM SUPPLIES	7.64
			024708	37646	199-11-6399.00-101-311000	INTM TONER CARTRIDGES	336.84
			024707	37647	199-11-6399.00-101-311000	3RD GRADE SUPPLIES	50.01
			024731	37678.1	199-23-6399.00-041-399000	office supplies	35.10
			024731	37678	199-23-6399.00-041-399000	office supplies	217.66
			024718	37651.1	199-41-6399.00-750-399000	OFFICE SUPPLIES	38.41
			024718	37651	199-41-6399.00-750-399000	OFFICE SUPPLIES	245.56
<b>Totals for Check 039270</b>							<b>1,992.31</b>
039271	03-20-2013	WEST TX SCHOOL REC	023988	383	199-36-6497.03-001-399000	LETTER JACKETS	354.00
			024077	383	199-36-6497.06-001-399000	LETTER JACKETS	295.00
			023984	383	199-36-6497.10-001-391000	LETTER JACKETS	472.00
			023989	383	199-36-6497.15-001-399000	LETTER JACKETS	295.00
			023984	383	199-36-6497.20-001-391000	LETTER JACKETS	118.00
<b>Totals for Check 039271</b>							<b>1,534.00</b>
039272	03-20-2013	WOODBURN PRESS	024579	59380	199-11-6499.01-041-311000	jordan cox	51.00
039273	03-20-2013	ESPED.COM INC	024872	INV11366	437-21-6249.00-751-323000	SETUP AND SERVICE FEE	1,385.00
			024872	INV11366	459-21-6249.00-751-324000	SETUP AND SERVICE FEE	4,015.00
<b>Totals for Check 039273</b>							<b>5,400.00</b>
039274	03-20-2013	HELLAS CONSTRUCTIO	023914	6184	199-81-6629.00-001-3910TK	HS TRACK RESURFACING	38,692.55
039275	03-20-2013	PC & MACEXCHANGE	024713	73327	199-11-6399.18-001-311000	Parts for HS	735.40
			024713	73328	199-11-6399.18-001-311000	Parts for HS	49.10
			024713	73348	199-11-6399.18-001-311000	Parts for HS	309.00
			024781	73427	199-11-6399.18-999-399000	Misd Parts	645.00
			024471	73447	199-11-6399.18-999-399000	Charging Stn for Prim iPads	949.00
			024471	73241	199-11-6399.18-999-399000	Charging Stn for Prim iPads	2,997.00
<b>Totals for Check 039275</b>							<b>5,684.50</b>
039276	03-20-2013	RELIANT ENERGY SOLU	024873	111 010 269 777	199-51-6257.00-999-399000	Electric	41,334.65
039277	03-20-2013	SHI GOVERNMENT SOL	024644	GB00075617	199-11-6268.18-001-311000	Annual license Renewal	1,641.75
			024644	GB00075617	199-11-6268.18-041-311000	Annual license Renewal	1,641.75
			024644	GB00075617	199-11-6268.18-101-311000	Annual license Renewal	1,641.75
			024644	GB00075617	199-11-6268.18-104-311000	Annual license Renewal	1,641.75
<b>Totals for Check 039277</b>							<b>6,567.00</b>
039278	03-22-2013	A VERY GOOD TEACHE	024835	1306	199-11-6219.00-041-324000	Assessment	2,000.04
			024907	1305	199-11-6219.00-101-324000	CUSTOMIZED UNIT EXAMS/REVIEWS	2,416.75
<b>Totals for Check 039278</b>							<b>4,416.79</b>
039279	03-22-2013	LISA HORTON	004660	197	199-13-6219.00-001-324000	HS CIRRICULUM	500.00
			024834	202	211-13-6219.00-041-324001	Data Analysis	500.00
<b>Totals for Check 039279</b>							<b>1,000.00</b>

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
039280	03-22-2013	A.J. KOLLMYER & SON, I	004659	79145	199-11-6399.06-001-322000	SAND	97.50
039281	03-22-2013	LA QUINTA INN	004661	J BROCK	199-36-6412.10-001-3910PL	STATE HOTELS	241.50
039282	03-27-2013	ADMIRAL HOTEL	024917	APRIL 7-8	199-36-6412.16-001-399000	RESERVATIONS- STUCO	450.24
039283	03-27-2013	ALAMO AREA EDUCATIO	024936	E KOEN	313-31-6411.00-751-323000	TEDA STATE CONF REGISTRATION	450.00
039284	03-27-2013	AMAZON	023860	60457878100816	199-12-6329.00-999-399000	Order for HS Library	20.00
			023860	604578781008166	199-12-6329.00-999-399000	Order for HS Library	33.34
			024466	60457878100816	199-12-6329.00-999-399000	books	1,010.89
			023180	60757878100816	199-12-6329.00-999-399000	Books for Library	91.49
						<b>Totals for Check 039284</b>	<b>1,155.72</b>
039285	03-27-2013	ANGELO GLASS & MIRR	024898	70034	199-51-6249.00-999-399000	HS Main Entrance	258.34
039286	03-27-2013	APT COMMUNICATIONS	024470	5026	199-11-6399.18-001-311000	Digital Clock HS Science Lab	1,644.00
039287	03-27-2013	AQUAONE	024902	007057	199-23-6499.00-101-399000	WATER FOR STAFF	34.50
			024801	007057	199-23-6499.00-104-399000	WATER FOR PRIMARY STAFF	34.50
						<b>Totals for Check 039287</b>	<b>69.00</b>
039288	03-27-2013	ATHLETIC SUPPLY	024360	43484	199-36-6399.20-001-3910SB	SOFTBALL SUPPLIES	2,254.50
039289	03-27-2013	AVID CENTER	024832	L FLORES	199-13-6411.00-001-331000	Summer Institute registration	669.00
039290	03-27-2013	BEARCAT BOOSTER CL	024955	MEALS	199-36-6412.10-001-3910BB	BASEBALL MEALS	105.00
039291	03-27-2013	BANGS ISD	024919	UIL MEALS	199-36-6412.13-001-399000	DISTRICT UIL MEALS, 3-19 & 20	102.50
039292	03-27-2013	BES-TEX SUPPLY LLC	024664	31015	199-51-6319.00-999-399000	Supplies	322.22
			024663	31080	199-51-6319.00-999-399000	Supplies	74.50
			024811	30582	199-51-6319.00-999-399000	Supplies	130.15
			024812	30592	199-51-6319.00-999-399000	Supplies	74.02
			024813	30818	199-51-6319.00-999-399000	Supplies	1,087.50
						<b>Totals for Check 039292</b>	<b>1,688.39</b>
039293	03-27-2013	BEST FRIED CHICKEN	024957	27 MEALS	199-36-6412.10-001-3910BB	BASEBALL MEALS	152.55
			024953	20 MEALS	199-36-6412.10-001-3910BB	BASEBALL MEALS	113.00
			024956	17 MEALS	199-36-6412.20-001-3910SB	SOFTBALL MEALS	96.05
						<b>Totals for Check 039293</b>	<b>361.60</b>
039294	03-27-2013	BULLOCK TEXAS STATE	024833	L FLORES	199-11-6412.00-001-331000	ENTRY FEE	69.00
039295	03-27-2013	BURGERS & FRIES	024954	553733	199-36-6412.20-001-3910TN	TENNIS MEALS	84.00
039296	03-27-2013	CHALK'S TRUCK PARTS,	024908	764667	199-34-6319.00-999-399000	Supplies Buses 24 & 38	28.25
			024908	764667	199-34-6319.23-999-399000	Supplies Buses 24 & 38	37.50
						<b>Totals for Check 039296</b>	<b>65.75</b>
039297	03-27-2013	CHICK-FIL-A SAN ANGEL	024949	00898	199-36-6412.10-001-3910TK	MEALS	41.30
			024949	00898	199-36-6412.20-001-3910TK	MEALS	41.30
						<b>Totals for Check 039297</b>	<b>82.60</b>
039298	03-27-2013	BLAKE CHUDEJ	024939	MEALS	199-36-6411.06-001-322000	MEALS	72.00
			024939	MEALS	199-36-6412.06-001-322000	MEALS	760.00
			024939	MEALS	199-36-6419.06-001-322000	MEALS	72.00
						<b>Totals for Check 039298</b>	<b>904.00</b>

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
039299	03-27-2013	CROSS TEXAS SUPPLY	024921	286438	199-51-6269.00-999-399000	Gal. Mix	7.90
			024851	286160	199-51-6319.00-999-399000	Supplies	183.95
<b>Totals for Check 039299</b>							<b>191.85</b>
039300	03-27-2013	W. GORDY DAY, MD	024840	489	199-34-6219.00-999-399000	Physical	65.00
039301	03-27-2013	DUNCAN DISPOSAL SAN	024847	0691-000403150	199-51-6255.00-999-399000	Trash Pickup	2,757.90
039302	03-27-2013	ELDORADO ISD	024952	MEALS	199-36-6412.10-001-3910TN	TENNIS MEALS	48.00
			024952	MEALS	199-36-6412.20-001-3910TN	TENNIS MEALS	54.00
<b>Totals for Check 039302</b>							<b>102.00</b>
039303	03-27-2013	FLEETPRIDE	024790	52767594	199-34-6319.00-999-399000	Bus 28-oil filter	32.50
			024807	52872671	199-34-6319.00-999-399000	Bus 25-Oil Filter	17.36
			024808	52845884	199-34-6319.00-999-399000	Bus 34-Oil Filter	32.50
			024837	53075193	199-34-6319.00-999-399000	Bus 5-driver rear	89.80
			024852	52996957	199-34-6319.00-999-399000	Bus 19 - oil filter	17.36
			024916	53080241	199-34-6319.00-999-399000	Bus 5 wheel	16.80
			024817	52928255	199-34-6319.23-999-399000	Bus 39- oil Filter	15.30
			024915	53120906	199-34-6319.23-999-399000	Bus 29 -air filter	43.26
<b>Totals for Check 039303</b>							<b>264.88</b>
039304	03-27-2013	BEAU GONZALES	024948	GC VS	199-36-6219.10-001-3910BB	OFFICIAL	55.00
039305	03-27-2013	GROUNDS FOR PLAY	024686	0024761-IN	199-51-6319.00-999-399000	Playground	3,636.00
039306	03-27-2013	JAMES HOLLAND	024929	GC VS	199-36-6219.10-001-3910BB	OFFICIAL	67.65
039307	03-27-2013	GARY HOLLOWAY	024850	0117	199-51-6249.00-999-399000	Lawn Mower	35.00
039308	03-27-2013	INTERQUEST DETECTIO	024932	14903212013	199-52-6219.00-999-399000	CANINE CHECK	225.00
039309	03-27-2013	TOM JONES	024951	GC VS	199-36-6219.10-001-3910BB	BASEBALL OFFICIALS	55.00
039310	03-27-2013	LITTLE CAESARS PIZZA	024906	STAAR	199-23-6499.00-101-399000	STAAR PEP RALLY	25.00
039311	03-27-2013	LONGHORN BUS SALES	024838	115488	199-34-6319.23-999-399000	Bus 29-turbo cleaning kit	216.58
039312	03-27-2013	LOU'S CLINICAL LAB, IN	024839	214926	199-34-6219.33-999-399000	Drug Screen	115.00
039313	03-27-2013	LUIS LUGO	024924	L LUGO MEALS	255-13-6411.00-001-324000	MEALS - WORKSHOP-SAN MARCOS	26.00
039314	03-27-2013	CARLOS MENDEZ	024946	GC VS JIM NED	199-36-6219.10-001-3910BB	OFFICIAL	67.65
039315	03-27-2013	JUDY MERREL	024950	meals	199-36-6412.10-001-3910TN	TENNIS MEALS	40.00
			024950	MEALS	199-36-6412.20-001-3910TN	TENNIS MEALS	40.00
<b>Totals for Check 039315</b>							<b>80.00</b>
039316	03-27-2013	LEA ANN MORRIS	024964	MEALS	199-36-6412.07-001-399000	MEALS	450.00
039317	03-27-2013	BRYAN MORRISON	024827	04013113	199-13-6219.00-001-324000	MATH CONSULTANT	500.00
039318	03-27-2013	NORTH TEXAS TOLLWA	024934	33210852	199-13-6411.00-101-324000	TOLL	16.04
			024934	33210852	270-13-6411.00-101-324000	TOLL	16.03
<b>Totals for Check 039318</b>							<b>32.07</b>
039319	03-27-2013	PC & MACEXCHANGE	024643	73137	199-11-6399.18-041-311000	Tech Parts	245.50
			024643	73106	199-11-6399.18-041-311000	Tech Parts	49.55
			024643	73466	199-11-6399.18-041-311000	Tech Parts	220.95

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			024643	73223	199-11-6399.18-041-311000	Tech Parts	245.50
						<b>Totals for Check 039319</b>	<b>761.50</b>
039320	03-27-2013	PETTY CASH	024912	MTG SUPPLIES	199-41-6399.00-750-399000	PRINCIPAL MTG SUPPLIES	13.86
			024930	GENERAL	199-41-6399.00-750-399000	GENERAL SUPPLIES	6.40
						<b>Totals for Check 039320</b>	<b>20.26</b>
039321	03-27-2013	MUY PIZZA, LLC	024892	14874	199-36-6412.20-001-3910SB	SOFTBALL MEALS	100.00
039322	03-27-2013	PLUMBMASTER	024848	IN-00855018	199-51-6319.00-999-399000	Supplies	164.25
039323	03-27-2013	PRESTWICK HOUSE, IN	024667	231328	199-11-6399.00-001-311000	ENGLISH SUPPLIES	753.85
039324	03-27-2013	MIKE RANGEL	024947	GC VS JIM NED	199-36-6219.10-001-3910BB	OFFICIAL	67.65
039325	03-27-2013	RAPTOR TECHNOLOGIE	024682	36396	199-23-6399.00-104-399000	VISITOR PASSES	100.00
039326	03-27-2013	REGION 6 UIL MUSIC	024904	CONTEST FEE	199-36-6412.03-041-399000	UIL ENTRY FEE	300.00
039327	03-27-2013	SAMS CLUB	024531	2-13-13	199-11-6399.00-041-311000	PO Created by Req: 019781	80.50
039328	03-27-2013	JEFF SANCHEZ	024928	GC VS	199-36-6219.10-001-3910BB	OFFICIAL	145.20
039329	03-27-2013	SCHOOL SPECIALTY	024653	208109947188	199-23-6399.00-001-399000	CORRIDOR PASSES	193.20
039330	03-27-2013	TARPLEY MEDIA SYSTE	024505	1640311	199-11-6399.18-001-311000	HS Sound Cafe	4,998.00
			024585	1640326	199-12-6399.18-999-399000	Misc Tech Parts	394.00
						<b>Totals for Check 039330</b>	<b>5,392.00</b>
039331	03-27-2013	TEXAS ALLIANCE FOR G	004664	L LUGO	255-13-6411.00-001-324000	L.M LUGO	10.00
039332	03-27-2013	TSTC WEST TEXAS SWE	024925	31 MEALS	199-11-6412.00-001-331000	avid field trip	217.00
039333	03-27-2013	UNIFIRST	024855	839 0103149	199-34-6299.00-999-399000	Uniform Cleaning	43.89
			024911	839 0103708	199-34-6299.00-999-399000	Uniform Cleaning	43.89
			024876	839 0103153	199-51-6299.00-999-399000	Uniform Cleaning	17.19
			024918	839 0103712	199-51-6299.00-999-399000	Uniform Clenaing	17.19
			024876	839 0103145	199-51-6299.01-999-399000	Uniform Cleaning	30.69
			024918	839 0103704	199-51-6299.01-999-399000	Uniform Clenaing	30.69
						<b>Totals for Check 039333</b>	<b>183.54</b>
039334	03-27-2013	UNIVERSITY OF TEXAS	024926	23 MEALS	199-11-6412.00-001-331000	avid field trip	159.39
039335	03-27-2013	VERIZON SOUTHWEST	024933	031313	199-51-6256.00-999-399000	PHONE SERVICE	519.60
039336	03-27-2013	CARD SERVICE CENTER	024723	HYATT	199-41-6411.00-750-399000	HYATT	1,013.16
			024225	AMAZON	199-41-6499.00-750-399000	DVD/Book Order	60.70
						<b>Totals for Check 039336</b>	<b>1,073.86</b>
039337	03-27-2013	WAL-MART STORES	024489	2-11-13	199-11-6399.00-001-311000	PE SUPPLIES	30.00
			024683	2-28-13	199-11-6399.00-041-311000	batteries	63.82
			024541	02-13-13	199-11-6399.00-041-321000	PO Created by Req: 019792	151.34
			024603	2-15-13	199-12-6399.18-999-399000	LED TV ELEM CAFE 2	1,878.00
			024468	2-19-13	199-31-6499.00-001-399000	TAKS TRAINING	127.35
			024555	2-13-13	199-31-6499.00-101-399000	SNACKS FOR STAAR TRAINING	66.81
			024681	021213	199-31-6499.00-104-399000	SNACKS FOR STAAR TRAINING	66.80
			024538	02-10-13	199-41-6399.00-702-399000	BOARD SUPPLIES	66.68
						<b>Totals for Check 039337</b>	<b>2,450.80</b>

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
039338	03-27-2013	WEST OFFICE SUPPLY	024632	37923	199-11-6399.00-001-311000	ART SUPPLIES	5.04
			024903	37927	199-11-6399.00-041-323000	PO Created by Req: 020139	84.21
			024753		199-11-6399.60-101-311000	INTM COPY PAPER	660.00
			024800	37914	199-11-6399.60-104-311000	COPY PAPER FOR PRIMARY	660.00
			024901	37929	199-51-6399.00-999-399000	Office Supplies	12.35
<b>Totals for Check 039338</b>							<b>1,421.60</b>
039339	03-27-2013	ARAMARK EDUCATION	004663	KC00792941	240-35-6299.56-999-399000	FEB COST OF OPERATION	46,701.66
<b>Total For Computer Written Checks</b>							<b>273,231.17</b>
<b>Total Checks</b>							<b>274,050.17</b>

End of Report