Credit Card Services - Superintendent, David Davis

E/46/2040		
E/46/2010		
5/16/2010	\$12.31	Whataburger, Lockhart, TX:
	5/16/2010	5/16/2010 \$12.31

Credit Card Services - Athletic Director, Mike Waldie

Budget Number	Date	Amount	Explanation
199-36-6499-01-001-091	5/7/2010	\$1,852.83	Regional Track meet hotel rooms, Corpus Christi
199-36-6411-00-999-091	5/24/2010	\$150.53	hotel room for basketball clinic

June 2010

Credit Card Services - Technology Director, Rutty Decou

Date	Amount	Explanation
5/7/2010	\$147.21	supplies

Credit Card Services - Elementary Campuses Principal, Leslie Hernandez

Budget Number	Date	Amount	Explanation
261-11-6499-00-999-024	5/14/2010	\$327.90	Westin Hotel, Houston: Navejar to Reading 1st conference
211-11-6499-01-999-024	5/27/2010	\$67.89	Coffee Shop: meal for final LPAC

June 2010

Credit Card Services - Director of Special Education, Michelle Martella

Budget Number	Date	Amount_	Explanation
283-11-6399-00-103-023	5/6/2010	\$22.69	Amazon.com: supplies for Rosenwald sensory lab
283-11-6399-00-103-023	5/7/2010	\$110.00	Good Lite Co.: supplies for Rosenwald sensory lab
199-11-6399-01-103-023	5/9/2010	\$33.95	Irlen Istitute: supplies
199-21-6399-00-999-023	5/13/2010	\$6.00	Coffee Shop: snack for student review
199-21-6399-00-999-023	5/16/2010	\$14.48	Coffee Shop: breakfast for student review
283-11-6411-00-999-023	5/24/2010	\$119.85	Coffee Shop: SpEd end of year meeting

Credit Card Services - Director of Maintenance, Wyatt Dietz

Budget Number	Date	Amount	Explanation
199-51-6219-00-999-099	5/17/2010	\$35.00	license renewal
	5/18/2010	\$45.00	license renewal