Check Date	Check #	Name	Amount	Description
		Bisd-Food Service		
11/10/2005	19996	B I S D Texnet	6,870.97	Teacher Retirem
11/10/2005	19997	Leticia L. Banda	40.97	Mileage
11/10/2005	19998	Beeville ISD-Fed Dep Trans	250.09	1st November Aux PR
11/10/2005	19999	Bisd Self Insurance Fund	204.90	Workmens Comp S
11/10/2005	20000	Olga S. Cantu	22.92	October 2005 Mileage
11/10/2005	20001	Yolanda Castilla	11.36	October 2005 Mileage
11/10/2005	20002	Yvonne Dodd	7.14	October 2005 Mileage
11/10/2005	20003	Maxine Franklin	29.24	October 2005 Mileage
11/10/2005	20004	Olga Garza	20.88	October 2005 Mileage
11/10/2005	20005	Rosie Gonzales	23.66	October 2005 Mileage
11/10/2005	20006	Connie Guerra	26.66	October 2005 Mileage
11/10/2005	20007	HEB CREDIT RECEIVABLES	105.95	Cafeteria-Supplies
11/10/2005	20008	Wal-Mart Community	94.36	d/w supplies
11/10/2005	20009	Xerox Corporation	822.00	D/W Copier Usage
11/17/2005	20010	Abundant Fruit, LP	1,680.00	D/W CAFETERIA SUPPLIES
11/17/2005	20011	Advance Food Company	4,913.75	Cafeteria Food Supplies
11/17/2005	20012	Beeville ISD-Fed Dep Trans	25.96	Fimm Payable
11/17/2005	20013	Best Chemical	122.16	D/W CAFETERIA SUPPLIES
11/17/2005	20014	BISD-Fed Dep/Bisd Food Service	252.57	Nov. 2nd Aux Payroll for 2005
11/17/2005	20015	Blue Bell Creameries, L.P.	1,893.38	D/W CAFETERIA SUPPLIES
11/17/2005	20016	Certified Laboratories	999.50	Cafeteria Supplies
11/17/2005	20017	Cloverleaf Printing & Sign Shop	18.49	UPS Freight Charge
11/17/2005	20018	CULLIGAN / R&G ASSOCIATES INC.	7.58	CAFETERIA SUPPLIES
11/17/2005	20019	Flowers Baking Co.	1,971.96	CAFETERIA SUPPLIES
11/17/2005	20020	G & G Pest Control	196.00	CAFETERIA SUPPLIES
11/17/2005	20021	Gold Star Food Service	1,385.62	CAFETERIA FOOD SUPPLIES
11/17/2005	20022	Gulf Coast Paper	4,574.42	CAFETERIA SUPPLIES
11/17/2005	20023	HEB CREDIT RECEIVABLES	6.00	CAFETERIA SUPPLIES
11/17/2005	20024	Hill Country Dairies, Inc.	18,231.70	CAFETERIA SUPPLIES
11/17/2005	20025	Jb Produce, Inc.	704.53	CAFETERIA SUPPLIES
11/17/2005	20026	Labatt Food Service	44,747.57	NON-FOOD CAFETERIA SUPPLIES
11/17/2005	20027	Lance, Inc.	79.58	CAFETERIA SUPPLIES
11/17/2005	20028	Kathy Matheson	652.65	expenses
11/17/2005	20029	Mckee Foods Corporation	117.60	Cafeteria snackbar supplies
12/2/2005	20030	Beeville ISD-Fed Dep Trans	263.96	Fica Payable

12/9/2005	20031	B I S D Texnet	2,885.53	Trs Care
12/9/2005	20032	B.I.S.D.-Transportation	64.04	EXCURSION USE/FOOD SERVICE
12/9/2005	20033	Leticia L. Banda	28.93	Posted From Requisition: REQ-4870
12/9/2005	20034	Bisd Self Insurance Fund	308.89	Workmens Comp S
12/9/2005	20035	Olga S. Cantu	12.85	October 2005 Mileage
12/9/2005	20036	Yolanda Castilla	27.80	October 2005 Mileage
12/9/2005	20037	Christina Rodriguez	6.40	LUNCH ACCT. BAL REIMB.
12/9/2005	20038	Clarissa Buentello	5.20	LUNCH ACCT. BAL. REIMB.
12/9/2005	20039	Education Service Center Region 20	340.00	October 2005 Mileage
12/9/2005	20040	Maxine Franklin	20.40	October 2005 Mileage
12/9/2005	20041	Rosie Gonzales	19.04	October 2005 Mileage
12/9/2005	20042	Joe Capps	1.85	LUNCH ACCT. BAL. REIMB.
12/9/2005	20043	Paula Gonzales	15.15	LUNCH ACCT. BAL REIMB
12/9/2005	20044	William Bates	3.65	LUNCH ACCT. BAL. REIMB.
		Total Food Service	**95,115.81**	
		Capital Projects Fund		
12/9/2005	334	Ccsw	11,222.50	ROTARY ENGRAVE ON 7 PAVERS
12/9/2005	335	T.A.C.	6,846.00	RETAINAGE
		Total Capital Projects	**18,068.50**	
		Consolidated Applications		
11/10/2005	28701	Alamo Iron Works, Inc.	3,253.04	Open purchase order for CATE Oct. 05
11/10/2005	28702	AT&T	62.68	Payment
11/10/05	28703	B & T Welding Supply Co	3,059.49	Open purchase order for CATE Oct. 05
11/10/2005	28704	B.I.S.D. Maintenance	300.00	NOV. UTILITIES
11/10/2005	28706	B I S D Texnet	12,634.43	Trs-Care
11/10/2005	28707	Beeville ISD-Fed Dep Trans	1.90	1st November Aux PR
11/10/2005	28708	Bisd Self Insurance Fund	140.75	Workmens Comp S
11/10/2005	28709	CRISIS PREVENTION INSTITUTE	2,398.00	REGISTRATION/CERTIFICATION PROG.
11/10/2005	28710	DENISE NEUMAN	61.20	Reimbursement
11/10/2005	28711	Dixie Cream Donuts	700.00	NOV. RENT
11/10/2005	28712	EKI	334.44	Christmas Tree
11/10/2005	28713	ESC Region 2	505.00	CWT TRAINING KINGSVILLE TX
11/10/2005	28714	ELVIN SAFETY SUPPLY, INC.	367.35	Towelettes
11/10/2005	28716	HEB CREDIT RECEIVABLES	812.44	D/W SUPPLIES
11/10/2005	28717	Esperanza Hernandez	400.00	NOV. RENT

11/10/2005	28719	Mccoy's Building Supply Center	348.10	Open purchase order for Sept. 05
11/10/2005	28720	Mccoy's Building Supply Center	340.80	Open Purchase Order for CATE Dept. Oct. 05
11/10/2005	28721	Nextel Partners Inc.	191.96	D/W PHONES
11/10/2005	28722	Norma Jean Perez	40.80	Reimbursement travel
11/10/2005	28723	Sullivan Supply South, Inc.	543.03	Sullivan's extended clipperlube
11/10/2005	28724	Sunburst Visual Media	111.89	INSTRUCTIONAL SUPPLIES
11/10/2005	28725	Teacher's Media Company	111.94	Your Child's Friendships:The Good Times, Bad Times
11/10/2005	28726	The University of Texas at Austin	782.25	Teacher Guide / Answer Key
11/10/2005	28727	Wal-Mart Community	478.36	d/w supplies
11/10/2005	28728	Xerox Corporation	815.94	D/W Copier Usage
11/17/2005	28729	Nancy A. Antinarella	28.15	Monthly Travel- October
11/17/2005	28730	Beeville ISD-Fed Dep Trans	2,432.98	Fimm Payable
11/17/2005	28731	Dee Dee Bernal	178.09	Meal, lunch Retreat- Corpus Christi
11/17/2005	28732	Sherrie Caruso	38.28	ESC-2 Mileage 10/25/05
11/17/2005	28733	Nancy Cavallin	550.00	data enrty
11/17/2005	28734	Efigenia A. Herrera	38.28	ESC-2 Mileage 10/14/05
11/17/2005	28735	Mary Hammers	10.00	ESC-2 Mileage 10/14/05
11/17/2005	28736	Janice Woods Hartman, Otr	2,011.80	Contracted Services -10/27/05
11/17/2005	28737	Hilton Austin	480.69	TCEA CONF. CHANDLER/HERNANDEZ
11/17/2005	28738	Joe Herrera	18.45	Reimbursement for CCLC snacks
11/17/2005	28739	Karen Johnson	90.18	ESC-2 Mileage/Lunch 10/27/05
11/17/2005	28740	Millie Kirchoff	1,972.40	Work Record-Contracted Services-October
11/17/2005	28741	Lincoln Sales Co.	509.24	Invoice # 129032 & Invoice #128986
11/17/2005	28742	Pam Mcdowell, P.C.M.S.	1,236.60	Contracted Services-10/11/05
11/17/2005	28743	MELINA PINEDA	38.28	ESC-2 Workshop Mileage
11/17/2005	28744	Martin Montez	17.21	Reimb. on meals for CATE summer conference
11/17/2005	28745	Frank C. Moron	84.86	Reimb. on meals & mileagefor summer conf.
11/17/2005	28746	Mike Mylnar	25.30	Reimb.on summer conference meals
11/17/2005	28747	Otto Dukes	125.00	Invoice #00380134
11/17/2005	28748	David Rodriguez	43.06	Reimbursement on meals for summer conf.
11/17/2005	28749	Sam's Club Direct	94.44	Fruit Snack Packs 12 Boxes w/72Ea
11/17/2005	28750	Peggy Skoruppa	45.66	ESC-2 Mileage/Lunch 10/19/05
11/17/2005	28751	Colleen Soza	95.63	Reimb. on meals & Mileagefor summer comf.
11/18/2005	28752	Cynthia P. Flores	275.40	Travel for October 2005
11/18/2005	28753	SBC	62.55	MONTHLY PHONE SERVICE ABE
12/2/2005	28754	Beeville ISD-Fed Dep Trans	2,432.98	Fimm Payable
12/2/2005	28755	CPL RETAIL ENERGY	28.17	Payment

12/2/2005	28756	Cti	17.00	Payment
12/2/2005	28757	Nextel Partners Inc.	290.84	D/W CELL PHONE /OCT/NOV
12/2/2005	28758	SBC	78.04	Payment
12/6/2005	28759	BRANDI CHAPA	114.78	RIEMB FOR SUPPLIES PURCHASED
12/6/2005	28760	TAAE	365.00	Posted From Requisition: REQ-4754
12/9/2005	28762	B I S D Texnet	12,242.79	Trs-Care
12/9/2005	28763	Dee Dee Bernal	150.00	Meals and mileage to attend TAAE
12/9/2005	28764	Bisd Food Service	20.25	Posted From Requisition: REQ-4728
12/9/2005	28765	Bisd Self Insurance Fund	140.75	Workmens Comp S
12/9/2005	28766	Nancy Cavallin	400.00	21st Century grant contract labor
12/9/2005	28767	City Of Mathis	39.84	Payment
12/9/2005	28768	FunTeaching.com	174.00	Dorothy-Club/Chapter Organizizer
12/9/2005	28769	M & A Technology	3,789.00	NOTEBOOK & SUPPLIES
12/9/2005	28770	Serena Mann	60.00	TAAE Conf. Meals
12/9/2005	28771	THE MCGRAW - HILL COMPANIES	1,001.08	Norms Book
12/9/2005	28772	Omni San Antonio Hotel	385.28	hotel, 3 nites, @2-4
12/9/2005	28773	Ranger Joe's	47.74	Rapid Flex Medical Litter
12/9/2005	28774	Southern Floral Company	184.20	Bowl 6.5x3.5 RND 12 PK
12/9/2005	28775	Scott Taylor	21.11	Posted From Requisition: REQ-4734
12/9/2005	28776	Voyager Expanded Learning	980.10	Passport Student Pack Lvl B Gr 1
12/9/2005	28777	Xerox Corporation	181.99	Payment
		Total Consolidated	**62,443.26**	

General Operating Account

11/10/2005	13529	A & W Office Supply, Inc.	9,056.73	OFFICE SUPPLIES/ATHLETICS
11/10/2005	13530	Administrative Systems, Inc.	1,030.00	Fortis Disabili
11/10/2005	13531	ADT Security Services, Inc.	766.77	Monthly billing for HMD campus
11/10/2005	13532	Alaniz & Perez Garage	3,145.24	d/w bus repairs
11/10/2005	13533	Veronica Alaniz	12.32	reimburse for drinks for ccmeet
11/10/2005	13534	ALLIED WASTE SERVICES #847	600.00	Monthly fee for open haul dumpster
11/10/2005	13535	Jan Aman	14.08	Nurses travel
11/10/2005	13536	American Electric Power	236.96	Annual rental fee for pole useage
11/10/2005	13537	American United Life Insurance	2,905.05	Unim Long Term
11/10/2005	13538	Annenberg/CPB	902.00	DVD Cyles of Life/Biology ISBN:1576800334
11/10/2005	13539	Apperson Print Management Services, Inc.	92.30	500/pkg scantron forms
11/10/2005	13540	B & B Athletic Supply, LLC	2,464.27	jerseys
11/10/2005	13541	B & T Welding Supply Co	190.43	D/W WELDING & AG SUPPLIES

11/10/2005	13542	B I S D Texnet	119,969.59	Trs-Care
11/10/2005	13543	Barcelona Sporting Goods, Inc.	1,416.00	Nike shoe white/silver
11/10/2005	13544	Bee County Chamber Of Commerce	165.00	Oct. Membership Dues for Dr. Hardwick
11/10/2005	13545	Beeville ISD-Fed Dep Trans	5,037.88	1st November 2005 Aux PR
11/10/2005	13546	Beeville Lions Club	120.00	Janitorial supplies for District use
11/10/2005	13547	Beeville Publishing Co.	2,197.59	d/w pub. ads
11/10/2005	13548	Bisd Food Service	254.48	Retreat Snacks (Pretzels, Peanuts, & M&M's)
11/10/2005	13549	Bisd Self Insurance Fund	1,343.67	Workmens Comp S
11/10/2005	13550	Lisa Black	35.73	reimburse for donuts for cc meet
11/10/2005	13551	Deanna Blackwell	54.13	October 2005
11/10/2005	13552	BLOOMINGTON HIGH SCHOOL	80.00	reimbursement of entry fee for cc
11/10/2005	13553	Bound To Stay Bound Books, Inc.	688.50	Set #S42117 A to Z Mysteries
11/10/2005	13554	Brodart Co.	204.59	Vinyl Pouch for ID Cards
11/10/2005	13555	Broker's National Life Insurance	5,624.30	Brokers Natl De
11/10/2005	13556	Brook Mays Music Company	199.99	Sib Photoscore Win
11/10/2005	13557	BRUNI HIGH SCHOOL	47.00	reimbursement for cross country meet
11/10/2005	13558	Capital Telecommunications Inc.	356.88	D/W LONG DIST. SERVICE
11/10/2005	13559	Centerpoint Energy	1,663.29	D/W GAS
11/10/2005	13562	Central Supply	22,916.67	Open PO/September
11/10/2005	13563	Cincinnati Life Insurance Co.	2,595.16	Cincinnati Life
11/10/2005	13564	Cintas First Aid & Safety	52.85	FIRST AID SUPPLIES
11/10/2005	13565	Cintas First Aid & Safety	124.95	FIRST AID SUPPLIES
11/10/2005	13566	City Of Beeville	6,192.05	D/W WATER
11/10/2005	13567	Clarke Dist. Co.	530.40	WILSON US open extra duty tennis balls
11/10/2005	13568	Closing The Gap	75.00	1 yr.Combination (print/online)Subscription
11/10/2005	13569	Cloverleaf Printing & Sign Shop	207.08	box shipped
11/10/2005	13570	Coastal Bend College	3,645.00	CBC COURSES/ HS STUDENTS
11/10/2005	13571	Conseco Health Ins Co	77.10	Fortis Cancer I
11/10/2005	13572	CPL RETAIL ENERGY	42.56	ELECTRICITY/FMC SIGN
11/10/2005	13573	Ernest Del Bosque	10.00	retreat lunch
11/10/2005	13574	Dell Inc	213.52	H S Student Pei
11/10/2005	13575	DELL MARKETING L.P.	19,580.76	General Supplie
11/10/2005	13576	Demco Inc.	97.76	U.S. State Capitals Bookmarks
11/10/2005	13577	Department Of Public Safety	48.00	Criminal History Checks
11/10/2005	13578	Digital Scout, Inc.	94.90	BASKETBALL STATWARE UPGRADE
11/10/2005	13579	DIRECT ADVANTAGE	377.32	Elegant Vinyl Captain's Chairs, Oxblood
11/10/2005	13580	Eastbay	600.79	10Asics medalist BK/WH/OR

11/10/2005	13581	Edp Enterprises, Inc.	26,516.00	unix software/software support
11/10/2005	13582	Region 3 Education Service Center	600.00	2005-2006 Personnel Services Coop fees
11/10/2005	13583	Elder's Country Store & Market, Inc	48.64	Open p.o. for CATE Dept. for Sept. 05
11/10/2005	13584	ENERGY EDUCATION, INC.	5,000.00	OCTOBER FEE
11/10/2005	13585	Envirotest Ltd.	550.00	Mold survey @ Moreno
11/10/2005	13586	ESC Region 2	593.50	Open Purchase Order
11/10/2005	13587	Esc Region Iv	577.50	SDAA II Reading Preparation Instructional
11/10/2005	13588	Gilbert Estrada	122.77	October 2005
11/10/2005	13589	Eta/Cuisenaire	592.97	Wooden 1" cubes
11/10/2005	13590	Fort Dearborn Life Insurance	179.50	Fort Dearbourne
11/10/2005	13591	Four Seasons Hotel Austin	926.64	TCEA Conference Housing
11/10/2005	13592	Roy Galvan	120.66	Travel expenses and meals
11/10/2005	13593	Lawrence Garcia	110.47	Lunch
11/10/2005	13594	Jovita Gonzales	48.28	Mileage to ESC2 for workshop
11/10/2005	13595	Gregory Portland Athletic Dept.	24.00	entry fee reimbursement ck for $176.00
11/10/2005	13596	HEB CREDIT RECEIVABLES	523.23	D/W FOOD SUPPLIES
11/10/2005	13597	HEB CREDIT RECEIVABLES	900.18	FOOD SUPPLIES CATE
11/10/2005	13598	Henry Schein	524.60	Nurses Medical Supplies
11/10/2005	13599	Highsmith Inc.	114.51	Interlocking Hanger-bags
11/10/2005	13600	HOUSE OF RIBBONS	566.00	A/B HONOR ROLL RIBBONS
11/10/2005	13601	Imagery Graphic System, Inc.	251.90	BLACK ON WHITE POSTER PAPER
11/10/2005	13602	Imagestuff.Com	137.25	Open p.o. for Perfect Attendance Tags
11/10/2005	13603	J & B INDUSTRIES	280.00	O O Plus
11/10/2005	13604	Sarah Jaure	54.75	Mf Travel & Sub
11/10/2005	13605	Jefferson National Life Insurance	448.01	Fortis Cancer I
11/10/2005	13606	Jones & Cook Stationers	13,320.00	See Attached List-10 items
11/10/2005	13607	Kay's BoKay's	25.00	Memorial Service
11/10/2005	13608	Kazdon, Inc.	556.50	Participants (Aug.-3121 FICA Admin Srvs)
11/10/2005	13609	Kendall & Son Ltd	492.90	Glass Cleaner
11/10/2005	13610	KFTRC / MUSEUM OF FINE ARTS, HOUSTON	5,893.56	24 LTA Art Kits Grs. 1-3 & 4-6
11/10/2005	13611	Jan Kidd	70.00	Meals 3 days Election Law Conf.
11/10/2005	13612	KidSafety of America	68.45	PEP General Supplies
11/10/2005	13613	Lathem Time Systems, Llc	43.72	TIME CARDS BOX OF 1000
11/10/2005	13614	Library Video Company	106.80	All About Food Chains (VHS)
11/10/2005	13615	Life Re Insurance	2,206.90	Lifere Dental P
11/10/2005	13616	Lmc Business Products # 125	179.79	Supt General Of
11/10/2005	13617	Camilla Lopez	70.00	Meals Election Law Conf. 3 Days

11/10/2005	13618	Lujac Enterprises	1,099.00	Eagle 5000 air purification unit
11/10/2005	13620	M & A Technology	54.50	Supt General of
11/10/2005	13621	M & A Technology	20,720.50	HP FOLDABLE KEYBOARD
11/10/2005	13622	Mariachi Connection, Inc.	30.75	Viva El Mariachi-DVD
11/10/2005	13623	Marie Meadows	6.81	Meal Workshop in Corpus Christi,
11/10/2005	13624	Mary Jane Cavazos	43.35	October 2005
11/10/2005	13625	Roger Mcadoo	311.85	Sept thru Nov
11/10/2005	13626	Mccoy's Building Supply Center	202.64	Materials for shelves in training room
11/10/2005	13627	MCDONALDS #7576	88.46	MEALS FOR VOLLEYBALL
11/10/2005	13628	MUY PIZZA, LLC	146.11	meals for volleyball team
11/10/2005	13629	Mike Mylnar	127.84	October 2005
11/10/2005	13630	Nasco	154.79	Magnetic Portable Presentation Easel
11/10/2005	13631	Ncr Corporation	1,814.18	Support for NFS (Software)
11/10/2005	13632	Nextel Partners Inc.	3,300.75	D/W PHONES
11/10/2005	13633	Linda O'connell	194.85	Meals Election Law Conf.
11/10/2005	13634	Odem High School	18.00	reimbursement for entry fee for cc
11/10/2005	13635	OFFICE DEPOT	638.52	Belkin Pro Series USB 2.0 cable
11/10/2005	13636	OIL PATCH PETROLEUM, INC.	8,423.62	FUEL - TRANSPORTATION DEPT.
11/10/2005	13637	OLIVARES PLUMBING	4,645.00	Service call @ T.J.I.S.
11/10/2005	13638	Oriental Trading Company, Inc.	168.13	Wooden Spoon and Foam Turkey Pin Craft Kit
11/10/2005	13639	OWNERS BUILDING RESOURCE, LP	3,300.15	Phase I-Deve of Strat Facil Plan (Progrs&Reimbs)
11/10/2005	13640	Pro Check Plus, Inc.	2,850.00	Check writing printer T640
11/10/2005	13641	Profire Protection, Inc.	653.50	for payment
11/10/2005	13642	Protective Life	153.06	Fortis Life Ins
11/10/2005	13643	Psat/Nmsqt	3,108.00	Test and Testing Supplies
11/10/2005	13644	Quartermaster	1,453.70	Bates ultra-lites 8" 10 1/2,10
11/10/2005	13645	QUILL CORPORATION	3,285.40	Toner HP #49A
11/10/2005	13646	Rabo Business Forms, Inc.	94.50	RB-TSRL-L
11/10/2005	13647	Records Consultants, Inc.	5,000.00	Flat Fee for Sorting of Student Academic Records
11/10/2005	13648	Renaissance Learning, Inc.	199.00	Accelerated Reader 1YR Auto ESP
11/10/2005	13649	Erasmo Rodriguez	99.04	Lunch 10/21/05 Victoria Job Fair
11/10/2005	13650	S & S WORLDWIDE, INC	49.94	White Paper Bags
11/10/2005	13651	San Antonio Marriott Rivercenter	330.04	Hotel stay for Roy Galvan
11/10/2005	13652	Sandy Santa Ana	9.36	Assistive tech. training on 10/27/05
11/10/2005	13653	SAX Arts & Crafts, Inc.	22.32	Glue Pump
11/10/2005	13654	School Health Corporation	848.60	Combo pack ThermoScan Pro 4000 & Sure Temp 690
11/10/2005	13655	School Specialty, Inc.	329.51	20 TRAY CUBBY UNIT

11/10/2005	13657	Secretary Of State Elections Divisi	285.00	Annual Election Law Seminar
11/10/2005	13658	SHORTY'S	116.70	MEALS FOR TENNIS TEAM
11/10/2005	13659	Sinton High School Academic Decathlon	200.00	Practice Academic Meet
11/10/2005	13660	Sonic Drive Inn	351.12	meals for fr/jv football team
11/10/2005	13661	South Texas Music Mart Inc.	11,186.39	Tjis Band Repai
11/10/2005	13663	Standard Stationery Supply Company	2,494.08	Expo Erasers
11/10/2005	13664	STAPLES BUSINESS ADVANTAGE	2,405.22	Steno Pads 12/pk.
11/10/2005	13665	Stericycle, Inc.	10.23	Monthly fees on medical disposal
11/10/2005	13667	Strategic Energy	61,536.15	d/w electricity
11/10/2005	13668	Zelma Strickland	25.50	October 2005
11/10/2005	13669	Subway	95.40	MEALS/FACILTIES GROUP
11/10/2005	13670	Subway Sandwiches	475.00	meals for volleyball games
11/10/2005	13671	Sunburst Visual Media	56.93	INSTRUCTIONAL SUPPLIES
11/10/2005	13672	Suplay Products	58.19	One shot 3inch mat tape case/12
11/10/2005	13673	Surprise Party Store	19.90	AIRPLANE GLIDERS FOR WORKSHOP
11/10/2005	13674	Susser Petroleum Co., Lp	8,300.79	FUEL TRANSPT. DEPT.
11/10/2005	13675	TASB	563.46	Admin Fees & Du
11/10/2005	13676	TASPA	125.00	TASPA/TAEE Joint Annual Winter Conf.
11/10/2005	13677	Tassp	120.00	Registration Fee TASSP Conf. 2/12-14/06
11/10/2005	13678	James Teleco	1,180.00	D/W PHONE REPAIRS
11/10/2005	13679	TEXAS ASSN. OF COMMUNITY SCHOOLS	575.00	MEMBERSHIP RENEWAL
11/10/2005	13680	Texas Computer Education Associatio	135.00	Conference Event
11/10/2005	13681	Texas Music Educators Association	405.00	Student Fee-TMEA Tryouts
11/10/2005	13682	Texas School Admin. Legal Digest	210.00	Sudent Discipline Chart
11/10/2005	13683	Texas Schools Risk Managers Association	25.00	2005 School membership renewal
11/10/2005	13684	Texas Turfgrass Association	220.00	Turf Grass Management w/shop
11/10/2005	13685	The ProfessorsTutor	454.95	3rd Grade Preparatory Kit
11/10/2005	13686	THE SUCCESS ACCELERATOR BRAIN TRUST	1,288.52	ADMINISTRATORS RETREAT
11/10/2005	13687	Thomas Electric Co.	424.69	Service call R.A. Hall
11/10/2005	13688	Time Warner Cable	40.13	CABLE/ADMN OFC
11/10/2005	13689	Tom's Upholstery Shop	377.00	upholsteried 4-pads
11/10/2005	13690	Total Graphics	269.55	T-shirts w/2color screen
11/10/2005	13691	Training Equipment Services	92.42	Repaired a time clock
11/10/2005	13692	The Tree House Inc.	14,709.00	HP Cartridge Black #10
11/10/2005	13693	Tristar Risk Management No 2	13,061.09	Due To Self-Ins
11/10/2005	13694	Tuloso Midway	117.00	reimburse for cc meet entry fee
11/10/2005	13695	Universal Interscholastic League	66.00	#1 Music Contest Entry Certification

11/10/2005	13696	Ups	16.12	Returned item
11/10/2005	13697	VICTORIA ADVOCATE	77.45	Employment Ad-Spcl Ed/Math Position
11/10/2005	13698	Visual Techniques, Inc.	1,800.00	Laminating Film 1.5 mil., 1" Core 25" x 500' Rls.
11/10/2005	13699	Voyager Expanded Learning	1,500.00	Professional Se
11/10/2005	13700	Wal-Mart Community	1,293.78	d/w supplies
11/10/2005	13702	Robert White	50.00	football official for ingleside/bee
11/10/2005	13703	WorkPlace Pro	377.25	Bus Driver T-Shirts
11/10/2005	13704	Worldwide Sport Supply	164.83	Cliff keen wrestling scorebook
11/10/2005	13705	The Write Shop, Inc.	135.18	fax cartridges
11/10/2005	13708	Xerox Corporation	25,723.75	D/W Copier Usage
11/10/2005	13710	Xerox Corporation	2,967.68	D/W Copier Usage
11/10/2005	13711	Xerox Corporation	133.79	D/W Copier Usage
11/10/2005	13712	Younts Enterprises	765.00	service call @ T.J.I.S.
11/11/2005	13713	Kay Humes	188.94	Travel-CC to pick up equiptment in lieu of freight
11/16/2005	13714	Hawthorn Suites Riverwalk	295.71	Tjis Teachers T
11/16/2005	13715	LUTHER HOTEL	128.40	3 rooms Region Choir &Concert
11/16/2005	13716	Everett Mcaulay	135.00	Meals 8 Students 1 Sponsor
11/16/2005	13717	Music Region 13	15.00	Fees for Region Choir 3 Students
11/16/2005	13718	HUTTO HIGH SCHOOL	125.00	Entry fee for Hutto invi.basketball tour.
11/16/2005	13719	Tiffany Jones	297.00	Meal money for girls basketball trip to Hutto
11/17/2005	13720	LUTHER HOTEL	640.20	Rooms- 2 nights 10 students/4 sponsors Pre-Area
11/17/2005	13721	Everett Mcaulay	752.00	Meals for Pre-Area Try-outs Choir
11/17/2005	13722	A & W Office Supply, Inc.	242.87	Open Po for September
11/17/2005	13723	Academic Conferences	139.00	T J Int. Travel
11/17/2005	13724	Belinda Aguirre	38.28	Mileage Reinbursement/Corpus
11/17/2005	13725	Alamo Lumber Company	525.69	Open P.O. for Oct.
11/17/2005	13726	ALEX TORRES	160.91	Volleyball official playoff vs sa houston
11/17/2005	13727	Maria C. Alvarado	38.28	M-F Teachers Tr
11/17/2005	13728	April McAdoo	48.28	Meal & Mileage Workshop CC,Tx.
11/17/2005	13729	Armstrong Lumber Co.	4,644.44	Open PO for the month of Oct.
11/17/2005	13730	ASSISTANT COACH SYSTEMS, LLC	998.00	RECRUITING COORDINATOR
11/17/2005	13731	Assurant Employee Benefits	2,540.70	Fortis Life Ins
11/17/2005	13732	A & T TIRE AND TRUCK ACCESSORIES	47.95	Dismount& remount tire for BUS 65
11/17/2005	13733	AUTO CHLOR SYSTEM	129.15	56 BLEACH
11/17/2005	13734	B.I.S.D. Fed Dep/ Maintenance	4,887.88	Nov. 2nd Aux PR for 2005
11/17/2005	13735	B.P.S. Federal Credit Union	52,941.00	Credit Union Pa
11/17/2005	13736	Bee Agricultural Company	100.00	Open Purchase order for CATE Dept. Oct. 05

11/17/2005	13737	Beeville ISD-Fed Dep Trans	158,812.86	Federal Income
11/17/2005	13738	Patti Bernal	7.79	Meal for workshop on 11/10
11/17/2005	13739	Beeville ISD - Flower Fund	60.00	Admin Office Fu
11/17/2005	13740	BISD Transportation	232.65	Bus to CCPD Criminal Justice Class
11/17/2005	13742	Dee Blakeney	8.85	GT Workshop CC, Tx. 11/1/05
11/17/2005	13743	Marilyn Bolton	58.28	Reimbursement on mileage & meals
11/17/2005	13744	Brenda Bond	47.64	Meal Reinbursement for workshop
11/17/2005	13745	BRANDON KELSO	32.00	Vollelyball officials for playoff
11/17/2005	13746	Leslie Brune	30.49	Monthly Travel- October
11/17/2005	13747	Carol Cain	8.85	Meal GT Workshop 11/1/05
11/17/2005	13748	Cakes By Judy	47.25	3 doz glazed
11/17/2005	13749	Monico T. Cantu	1,020.00	usage of tractor spread dirt.
11/17/2005	13750	Capital Bus Sales & Service Of Tx	34.82	Lens, parking
11/17/2005	13751	Carquest Auto Parts (955619)	536.59	Open P.O. Oct
11/17/2005	13752	Jessica Carranco	7.89	Meal Workshop in CC,Tx. 11/8/05
11/17/2005	13753	Carrier South Texas	913.84	Open Po for the month of Oct.
11/17/2005	13754	Sherrie Caruso	51.10	Monthly Travel-October
11/17/2005	13755	Cindy Boudloche, Trustee	735.00	United States B
11/17/2005	13756	Cintas First Aid & Safety	107.45	open P.O.
11/17/2005	13757	City Of Beeville	7,141.27	D/W WATER
11/17/2005	13758	Cloverleaf Printing & Sign Shop	104.88	ideal 100 self ink stamp
11/17/2005	13759	Patricia Coffee	90.00	Vocal
11/17/2005	13760	Cole & Powell, P.C.	3,832.42	Admin Legal Fee
11/17/2005	13761	Colonial Supplemental Insurance	12,015.43	Uprod18 Univers
11/17/2005	13762	Corpus Christi Caller Times	2,348.40	D/W PUB. ADS
11/17/2005	13763	Texas Child Support Sdu	150.46	Child Support W
11/17/2005	13764	Tx Child Support Disbursement Unit	172.23	Child Support W
11/17/2005	13765	Texas Child Support Disbursement Un	212.30	Child Support W
11/17/2005	13766	Texas Child Support Disbursement Un	598.52	Child Support W
11/17/2005	13767	Texas Child Support Disb Unit	707.00	Child Support W
11/17/2005	13768	Texas Child Support Disb Unit	828.25	Child Support W
11/17/2005	13769	Cude Electronics/Paging Texas	1,094.67	Open Po for the month of Oct.
11/17/2005	13770	DEANIE BERTHOLD	18.73	Travel reimb. for Oct. 2005
11/17/2005	13771	DEBBIE HOLCOMB	45.72	meals
11/17/2005	13772	Decorator's Corner, Inc.	1,488.00	Open Po for Oct.
11/17/2005	13773	Ernest Del Bosque	29.36	supplies transportation
11/17/2005	13774	Joe Deleon	10.00	meal reimburesment for workshop

11/17/2005	13775	DeNeise THOMPSON	108.20	MILEAGE 120
11/17/2005	13776	Yvonne Diaz	21.39	H S Student Pei
11/17/2005	13777	DONALD W. RIVERKAMP	214.44	meals
11/17/2005	13778	Drummond American Corporation	948.78	X60 Rool wipealls
11/17/2005	13779	Dr. Eric Dubois	500.00	Contracted Services-10/19/05
11/17/2005	13780	Miquela P. Duran	10.00	MEAL/ESC WORKSHOP
11/17/2005	13781	Education Service Center Region II	7,033.34	Leadership Services 008269
11/17/2005	13782	Education Service Center Region 2	150.00	Alternative Cer
11/17/2005	13783	Education Service Center Region III	598.00	Alternative Cer
11/17/2005	13784	EDWARD A. VOGT, III	67.00	meals
11/17/2005	13785	Eissler's Repair Center	337.98	Open Po for Oct.
11/17/2005	13786	Elder's Country Store & Market, Inc	378.75	Open purchase order for CATE
11/17/2005	13787	ERIC R. TARVER	14.96	Monthly Travel- October
11/17/2005	13788	Esther Lara	8.39	Meal for workshop in Corpus Christi
11/17/2005	13789	Sylvia Estrada	23.00	Monthly Travel - October
11/17/2005	13790	Fatima Ochoa	86.71	Reimbursement on purchase for Drill Team
11/17/2005	13791	Fedex	275.34	D/W POSTAL SERVICE
11/17/2005	13792	Ferguson Enterprises, Inc.	1,212.22	Open Po for the month of Oct.
11/17/2005	13793	Sheryl Ferguson	7.96	Meal reinburs.assistive tech worksh.10/27/05
11/17/2005	13794	Cyndi Flores	9.07	Meal ESC2 WS 11/8/05
11/17/2005	13795	Rick Flores	25.00	chain crew bee vs mccollum
11/17/2005	13796	Rudy Flores Jr.	25.00	chains for bee vs mccollum
11/17/2005	13797	Fort Dearborn Life Insurance	2,728.00	Fort Dearbourne
11/17/2005	13798	Franklin Templeton Bank & Trust	100.00	FIA annuity
11/17/2005	13799	Fuller Tractor Co.	866.32	Open PO for the month of Oct.
11/17/2005	13800	Roy Galvan	6.48	Meal reimbursement for workshop
11/17/2005	13801	David Garcia Jr.	25.00	chain crew for football bee vs mccollum
11/17/2005	13803	Teresa Garcia	49.68	Reimbursement on Spanish Dict. for class
11/17/2005	13804	General American Annuity	100.00	General America
11/17/2005	13805	Georgetown Sporting Goods	371.00	Gray Nite t's & 1 color screen see attachment
11/17/2005	13806	Henry Gomez	180.00	game clock bee vs mccollum
11/17/2005	13807	Tammy Gonzales	30.00	ticket seller for football vs mccollum
11/17/2005	13808	Victor Gonzales	80.00	security for football vs mccollum
11/17/2005	13809	GRACIE CANTU	50.00	VOLLEYBALL OFFICIAL VS MCCOLLUM
11/17/2005	13810	Grainger	1,743.00	For payment
11/17/2005	13811	Terry Greenup	93.98	Mileage to pleasanton
11/17/2005	13812	Gulf Coast Paper Co, Inc.	2,627.32	Open Po for the month for Oct.

11/17/2005	13813	Gulf Coast Paper Acc.#1047625	1,163.79	Duplicating Paper Blue 8 1/2x11 CS.
11/17/2005	13814	Gulf Coast Paper Co. Acct. #1047650	168.63	D/W PAPER SUPPLIES
11/17/2005	13815	Gulf Coast Specialties	300.00	5 x 7 plaques-burnt orangew/white print
11/17/2005	13816	Arturo Hallare	10.00	Meal reimbursement for workshop
11/17/2005	13817	HEB CREDIT RECEIVABLES	99.99	D/W FOOD SUPPLIES
11/17/2005	13818	Herminia Cristan	9.57	Gas rinbursement(1/4 of $38.28)
11/17/2005	13819	Angelica Hernandez	48.28	Tjis Teachers T
11/17/2005	13820	Jean Hicks	46.17	Meal for workshop at ESC2
11/17/2005	13821	Holmes High School Academic Decathlon	350.00	Entry Fees for 11 students & 2 coaches AD
11/17/2005	13822	Hometown Buffet #724	327.81	jr. high for cc team
11/17/2005	13823	Jennifer Hughes	38.28	Mileage for workshop at ESC2
11/17/2005	13824	Melissa Hughes	17.17	Travel Reimbursement October 2005
11/17/2005	13825	IRACEMA VELASQUEZ	10.00	Mf Travel & Subsistence
11/17/2005	13826	Internal Revenue Service--Acs	125.23	Federal Income
11/17/2005	13827	Isaacks Glass & Mirror Co.	657.45	Open PO for the month of Oct.
11/17/2005	13828	J&D Taylor Enterprises, Inc.	165.69	Open PO for the month of Oct.
11/17/2005	13829	Sarah Jaure	8.51	M-F Instruction
11/17/2005	13830	Jean Leyendecker	42.92	Meal for workshop on 11/09
11/17/2005	13831	JEAN'S STEAKHOUSE & RESTAURANT	234.25	MEALS FOR VOLLEYBALL TEAM
11/17/2005	13832	Jefferson National Life Insurance Company	10,661.00	Payable-Great A
11/17/2005	13833	JERRILYNN SAENZ	48.28	TRAVEL ESC WORKSHOP CC
11/17/2005	13834	Jose Jimenez	57.38	Reimb. on purchase of high-teach speakers f
11/17/2005	13835	JOE CUSACK	104.02	MILEAGE
11/17/2005	13836	Joe Ramirez	1,960.00	Driveway going into cafeteria
11/17/2005	13837	Johnson Supply	1,804.43	Open PO for Oct.
11/17/2005	13838	Karen Johnson	26.11	Monthly Travel- October
11/17/2005	13839	Jones & Cook Stationers	62.57	FILE CARD DRAWER -2DWR
11/17/2005	13840	Nancy Shields Jones	132.43	Mileage for October 2005
11/17/2005	13841	Mary Joy	96.56	2meals&2daysMileage Workshop
11/17/2005	13842	Debbie Kneten	99.99	Reimburse for software purchase
11/17/2005	13843	KOSS STEREOPHONES	110.00	Technology sup
11/17/2005	13844	Happi Krause	91.59	Meals for workshops 11/7-8
11/17/2005	13845	Lisa Latcham	10.00	Meal Workshop in CC, Tx. 11/8/05
11/17/2005	13846	Brenda Leal	57.91	Reimbursement on mileage & meals
11/17/2005	13847	Life Ins. Co. of the South West	12,278.00	Southwest Annui
11/17/2005	13848	Life Insurance Company of the Southwest	416.67	Southwest Annui
11/17/2005	13849	LUCI PUSTKA	58.46	meals

11/17/2005	13850	M & R Haynes, Inc.	105.00	meals for girls basketball
11/17/2005	13851	MARK'S PLUMBING	390.59	Open PO for Oct.
11/17/2005	13852	Pablo I. Martinez	580.00	Open Po for the month of Oct.
11/17/2005	13854	Mary Sibley	38.28	M-F Teachers Tr
11/17/2005	13855	Mccoy's Building Supply Center	664.91	Open Po for the month of Oct.
11/17/2005	13856	McDonald's of Kingsville	69.12	Meals for Drill Team on 9/9/05
11/17/2005	13857	Pam Mcdowell, P.C.M.S.	600.80	Contracted Services - 10/18/05
11/17/2005	13858	MEDARDO GONZALES	32.00	Volleyball officials gp vs sa edidson
11/17/2005	13859	MELINA PINEDA	28.15	Monthly Travel-October
11/17/2005	13860	Mid-Coast Electric Supply, Inc.	877.36	Open PO for the month of Oct.
11/17/2005	13861	Midway Grass Farms Inc.	820.00	8 pallets of grass plus delivery
11/17/2005	13862	Minnie Cristan	37.10	Mileage for workshop in Corpus Christi
11/17/2005	13863	Morris Radiator Shop	392.85	Labor
11/17/2005	13864	MSF Heritage Trust Company	200.00	Mfs Heritage Tr
11/17/2005	13865	Murphy Bros. Paint Co., Inc.	290.00	Open Po for th e month of Oct.
11/17/2005	13866	Mutual of Amer Annuity	50.00	Mutual Of Ameri
11/17/2005	13867	Nations Rent, Inc.	1,163.50	Open Po for Oct.
11/17/2005	13868	Brad Norvell	50.04	September Monthy Travel
11/17/2005	13869	Rick Olivares	40.00	game clock for bee vs mccollum
11/17/2005	13870	Oppenheimer Funds Annuity	100.00	Oppenheimer Ann
11/17/2005	13871	O'reilly Auto Parts Cust. #193924	23.50	Open P.O. for Oct
11/17/2005	13872	Page Striping	1,000.00	re-stripping of Stadium parking lot
11/17/2005	13873	Partsmaster	326.58	Open Po for Oct.
11/17/2005	13874	Mary Rich	10.00	Tjis Teachers T
11/17/2005	13875	Richard Salas	750.00	Pressure washed @ the A.C.Jones
11/17/2005	13876	Randy Rincon	80.00	football official for jr. high bee/ingleside
11/17/2005	13877	David Rodriguez	40.80	Travel for CATE Bdlg. Trades
11/17/2005	13878	Eloy Rodriguez	120.00	football officials for jv vs sa highlands
11/17/2005	13879	Bonnie Schendel	59.06	Reinbursement for materials purchased
11/17/2005	13880	Steve Schomber	42.92	Meal&Mileage GT Workshop 10/26
11/17/2005	13881	School Speciality EducationEssentials	296.78	KNEX Lever & Pully Set
11/17/2005	13882	Service Supply	523.69	Open Po for the month of Oct.
11/17/2005	13883	Sherryl Standley	120.35	Meal for CKH
11/17/2005	13884	Peggy Skoruppa	27.74	Monthly Travel-October
11/17/2005	13885	Sonic Drive Inn	376.27	meals for football vs sa highlands
11/17/2005	13886	South Texas Implement Co.	7.12	Open PO for the month of Oct.
11/17/2005	13887	South Texas Music Mart Inc.	905.85	JH Band Supplies

11/17/2005	13888	Southern Farm Bureau Life Insurance Co.	83.33	Souther Farm Bu
11/17/2005	13889	Southern Paper & Chemical Co., Inc.	6,645.80	Open Po for Oct.
11/17/2005	13890	Dorothy A. Sugarek	46.07	Monthly Travel-October
11/17/2005	13891	Supply Line USA	114.80	Open Po for the month of Oct.
11/17/2005	13892	SUSAN WILKERSON	86.30	meals
11/17/2005	13893	Texas A&M University Kingsville	260.00	Alternative Cer
11/17/2005	13894	Texas Child Support Sdu	281.54	Child Support W
11/17/2005	13895	Texas Guaranteed Student Loans	140.54	Student Loan Wi
11/17/2005	13896	Texas Guaranteed Student Loan	178.48	Student Loan Wi
11/17/2005	13897	Betty Thornton	45.59	Meal for workshop on 11/10
11/17/2005	13898	Catherine Thornton	195.00	Mealsfor13 students AD practice
11/17/2005	13899	Tractor Supply Company	16.79	Open Po for the month of Oct.
11/17/2005	13900	Training Equipment Services	204.86	Open P.O.
11/17/2005	13901	Transamerican Annuity	535.00	Transamerica An
11/17/2005	13902	Tommy Trevino	140.00	football official for jr. high bee/ingleside
11/17/2005	13903	Truxaw Rentals	225.00	Open PO for the month of Oct.
11/17/2005	13904	Carlos Cuellar	315.00	clean and repair VRC from buses
11/17/2005	13905	Unifirst Corporation	392.56	Open Po for Oct.
11/17/2005	13906	University of Nebraska	278.00	Nurses Travel
11/17/2005	13907	Varsity	213.40	Invoice #03811249
11/17/2005	13908	Sandra K. Vera	33.76	Monthly Travel - October
11/17/2005	13909	VICTORIA MEMORIA HIGH SCHOOL	150.00	ENTRY FEE FOR LADY VIPER TOURNAMENT
11/17/2005	13910	Martina Villarreal	96.56	T J Int. Travel
11/17/2005	13911	Voyager Expanded Learning	16,440.84	PASSPORT F STUDENT PACK
11/17/2005	13912	Waddell & Reed Financial Services	750.00	Waddell & Reed
11/17/2005	13913	Janis Wells	42.02	M-F Gt Supplies
11/17/2005	13914	Robert White	30.00	football officials for jv vs sa highlands
11/17/2005	13915	Zep Munufacturing Company	739.67	Open PO for Oct.
11/17/2005	13916	ZIMMER FLORAL (ACCT. N/A)	32.50	FLOWERS BAND SWEETHEART
11/18/2005	13917	SBC	5,634.99	D/W PHONE SERVICE
12/01/2005	13918	Edelweiss Inn	124.30	Posted From Requisition: REQ-4691
12/01/2005	13919	Jr3 Education Associates, Llc	28,951.08	DECEMBER 05 PAYMENT
12/01/2005	13920	John Kidd	291.00	Posted From Requisition: REQ-4690
12/01/2005	13921	REBECCA GARCIA	82.28	MEALSMILEAGE
12/01/2005	13922	ROBERT HASETTE	127.60	MEALS
12/01/2005	13923	Richard Webb	14.48	MONTHLY TRAVEL
12/02/2005	13924	Life Insurance Of The Southwest	4,399.78	457 Plan Payabl

12/02/2005	13925	AMERICAN EXPRESS	561.92	D/W ADMIN. TRAVEL
12/02/2005	13926	American Express Financial Services	200.00	Ids Annuity Pay
12/02/2005	13927	A-PLUS HEATING & AIR CONDITIONING	5,327.60	Replacement of two a/c units
12/02/2005	13928	Association of Texas Prof. Educators	1,806.59	Payable-Assoc.
12/02/2005	13929	Beeville ISD-Fed Dep Trans	163,258.93	3rd Aux. Payroll for November 2005
12/02/2005	13931	C C DISTRIBUTORS	13,672.98	Open PO for the month of Oct.
12/02/2005	13932	Center Point Energy/Entex	237.72	D/W GAS
12/02/2005	13933	CPL RETAIL ENERGY	48.42	ELEC. CHG.
12/02/2005	13934	Lawrence Garcia	222.28	TCEA Meals
12/02/2005	13935	John Hardwick Jr	370.47	November 2005 travel meals
12/02/2005	13936	Internal Revenue Service--Acs	329.05	Federal Income
12/02/2005	13937	Iteachtexas	1,110.00	Alternative Cer
12/02/2005	13938	Life Ins. Co. of the South West	6,611.67	Southwest Annui
12/02/2005	13939	Nextel Partners Inc.	3,420.53	D/W CELL PHONE CHGS
12/02/2005	13940	Texas Elementary Principals Asso.	160.40	Texas Assoc Of
12/02/2005	13941	Texas Association Of	33.60	Texas Assoc Of
12/02/2005	13942	Texaco/Shell	259.66	D/W FUEL CHARGES
12/02/2005	13943	Texas Classroom Teachers Assn.	215.50	Texas Classroom
12/02/2005	13944	Texas Federation Of Teachers/Aft	76.00	Texas Federatio
12/02/2005	13945	Texas Industrial Vocational Associa	48.30	Texas Careers &
12/02/2005	13946	Texas State Teachers Association	659.85	Payable-Tx Stat
12/02/2005	13947	THSPA	75.00	ENTRY FEE FOR MEMBERSHIP
12/02/2005	13948	THSWPA	75.00	ENTRY MEMBERSHIP FEE
12/02/2005	13949	Tristar Risk Management No 2	21,639.21	Due To Self-Ins
12/02/2005	13950	Unifirst Corporation	450.38	Payable-Uniform
12/02/2005	13951	United Way Of The Coastal Bend	492.00	Payable-United
12/02/2005	13952	WINSTON CHURCHILL HIGH SCHOOL	120.00	Posted From Requisition: REQ-4857
12/6/2005	13953	Ameriflex Claims Account	159.50	Health Care Fsa
12/6/2005	13954	City Of Beeville	6,842.05	D/W WATER
12/6/2005	13955	Erasmo Rodriguez	214.20	Posted From Requisition: REQ-5032
12/6/2005	13956	Strategic Energy	51,951.50	D/W ELECTRICITY
12/6/2005	13959	ENERGY EDUCATION, INC.	10,000.00	NOV/DEC FEES
12/6/2005	13960	Terry Foster	331.28	Posted From Requisition: REQ-4703
12/08/05	13961	Staff Development Resources	175.00	Posted From Requisition: REQ-4953
12/08/05	13962	W.B. RAY HIGH SCHOOL	250.00	Posted From Requisition: REQ-4862
12/08/05	13963	Westside Wrestling	250.00	WRESTLING ENTRY FEE
12/09/05	13964	A & W Office Supply, Inc.	342.75	Calendar Base

12/09/05	13965	Abecedarian	352.00	Lowercase English Alphabet Letters
12/09/05	13966	Alaniz & Perez Garage	96.20	D/W BUS REPAIRS
12/09/05	13967	Alice Athletic Department	336.83	Volleyball playoff game
12/09/05	13968	ALL PRO SOUND	909.00	Soundtechall-in-onePowered12"
12/09/05	13969	ANNA ORTIZ	15.00	PEP Travel/Transportation
12/09/05	13970	ARNOLD & PLACEK, P.C.	875.15	D.W ATTORNEY FEES
12/09/05	13971	Ase Resources, Inc.	1,500.00	Training Expenses
12/09/05	13972	Margie Awalt	47.16	Posted From Requisition: REQ-4694
12/09/05	13973	B & H Photo, Video, Pro Audio	69.85	General Supplie
12/09/05	13974	B I S D Texnet	117,905.69	Teacher Retirme
12/09/05	13975	B.I.S.D.-Transportation	11,270.98	D/W SUB & EXCURSTION USE
12/09/05	13976	Barcelona Sporting Goods, Inc.	547.50	Unique pro shorts w/logo tx orange
12/09/05	13977	Joe Barnhart Bee County Library	570.62	Teleconference Fees for October 12
12/09/05	13978	Best Western - Texan Inn	278.20	Posted From Requisition: REQ-4761
12/09/05	13979	Beta Technology Inc.	1,298.02	Janitorial supplies
12/09/05	13980	Beth Bible	38.28	Posted From Requisition: REQ-4777
12/09/05	13981	Bisd Self Insurance Fund	1,536.24	Workmens Comp S
12/09/05	13982	Broadreach Books	650.00	See Attached List (30 books)
12/09/05	13983	Carol Cain	10.00	Posted From Requisition: REQ-4692
12/09/05	13984	Robert Cantu	72.00	MEALS
12/09/05	13985	Capital Telecommunications Inc.	740.12	D/W LONG DISTANCE SERVICE
12/09/05	13986	Nick Cardenas	20.00	Board Member Tr
12/09/05	13987	Cdw Government, Inc.	1,491.00	Cisco GBIC 1000Base-SX
12/09/05	13988	Center Point Energy/Entex	1,733.42	D/W GAS
12/09/05	13990	Central Supply	6,053.42	6x9 clasp envelope
12/09/05	13991	CEV Multimedia	637.72	Economic Concepts-Powerpoint
12/09/05	13992	Chemsearch	1,056.51	warehouse supplies
12/09/05	13993	Chemsource	1,526.92	Janitorail supplies
12/09/05	13994	Patricia Coffee	75.00	accompanist nov 9,10,11, Dec 3
12/09/05	13995	C S I	693.00	Installation burglar alarm @ central supply
12/09/05	13996	Computer Command Corporation	195.00	Repair EstimateTrip Charge
12/09/05	13997	Biatriz Contreras	15.00	PEP Travel/Transportation
12/09/05	13998	Curriculum Associates, Inc.	296.45	TAKS Practice and Mastery Writing Grd 4
12/09/05	13999	Kim Cypert	87.15	Posted From Requisition: REQ-4783
12/09/05	14000	Darlene Conoly Travel	5,739.54	Posted From Requisition: REQ-4710
12/09/05	14001	Emilia Dominguez	48.28	Reimb. on mileage & meal workshop ESC
12/09/05	14002	Education & Computer Connection	19.98	Posted From Requisition: REQ-4744

12/09/05	14003	Ellison Educational Equipment	131.25	Apple Frame --sm
12/09/05	14004	EMILY ARCIBA	48.28	Posted From Requisition: REQ-4701
12/09/05	14005	Misty Endres	40.00	Posted From Requisition: REQ-4686
12/09/05	14006	Envirotest Ltd.	915.00	Asbestos training
12/09/05	14007	Eta/Cuisenaire	76.12	Link-Its
12/09/05	14008	Jane Ferguson	98.25	MILEAGE
12/09/05	14009	Follett Library Resources	185.06	See Attached List of 5 Videos
12/09/05	14010	Francotyp-Postalia, Inc.	171.00	POSTAL METER RENTAL
12/09/05	14011	FREY SCIENTFIC/SCHOOL SPECIALTY INC.	90.95	A closer look at Pond Life
12/09/05	14012	G & G Pest Control	488.00	Open PO for Oct.
12/09/05	14013	Garcia Holiday Tours	900.00	CHARTER BUS TRIP
12/09/05	14014	Garrett Book Company	774.89	See attached list. TJIS
12/09/05	14015	GARY ONCALE	117.28	MEALS
12/09/05	14016	Michelle Gibson	90.66	Posted From Requisition: REQ-4768
12/09/05	14017	Henry Gomez	50.00	official for bee vs southside football
12/09/05	14018	Gopher	339.15	Jaypro Little Champ Adaptor
12/09/05	14019	Gregory Portland Athletic Dept.	100.00	entry fee for wildcat classic basketball
12/09/05	14020	Gumdrop Books	693.05	See Attached List of 45 Books
12/09/05	14021	Karla Gutierrez	48.28	Meal & Mileage Workshop CC,Tx.
12/09/05	14022	Harcourt Assessment Inc.	1,844.76	Grades K-3 G/T Testing Materials
12/09/05	14023	HEADSETS.COM	287.90	Posted From Requisition: REQ-4707
12/09/05	14024	HOBART CORPORATION	255.80	Booster repair @ Central Cafeteria
12/09/05	14025	Robert Holder	50.00	football official for bee vs southside
12/09/05	14026	HOLIDAY INN AUSTIN TOWN LAKE	215.82	Posted From Requisition: REQ-4714
12/09/05	14027	HOLIDAY INN EXPRESS	442.98	ROOMS FOR WRESTLING TEAM
12/09/05	14028	INGRAM LIBRARY SERVICES	98.07	See Attached list of 20 Books
12/09/05	14029	J & M Enterprise	955.44	For payment
12/09/05	14030	Joe Ramirez	800.00	Posted From Requisition: REQ-4824
12/09/05	14031	JOEL HILLIARD	73.00	football official for bee vs mccollum
12/09/05	14032	John Fish	60.66	Board Member Tr
12/09/05	14033	JOHN KIMMEL	162.60	VOLLEYBALL OFFICIAL PLAYOFF
12/09/05	14034	Justin P Johnson	30.00	Posted From Requisition: REQ-4769
12/09/05	14035	John Johnson	67.77	Posted From Requisition: REQ-4719
12/09/05	14036	Nancy Shields Jones	10.00	Posted From Requisition: REQ-4727
12/09/05	14037	Justin Stanfill	245.14	Posted From Requisition: REQ-4672
12/09/05	14038	Kazdon, Inc.	831.50	FICA ADMIN SERVICE FEE
12/09/05	14039	Knowbuddy Resorces	687.06	Posted From Requisition: REQ-4743

12/09/05	14040	Vickie Lewis	38.28	Posted From Requisition: REQ-4735
12/09/05	14041	Library Video Company	500.12	LIBRARY SUPPLIES
12/09/05	14042	Lisa Briseno	15.00	PEP Travel/Transportation
12/09/05	14043	Long's Electronics Inc.	3,265.56	General Supplie
12/09/05	14044	LYNN HOUSTON	75.00	PEP Travel/Transportation
12/09/05	14045	M & A Technology	2,725.00	CABLE DATA OPTICS
12/09/05	14046	M & A Technology	187.50	SmartDisk FireLite with Cable
12/09/05	14047	MARC HARROD	133.00	football official bee vs mccollum
12/09/05	14048	MARK MIERZWA	73.00	football officials bee vs mccollum
12/09/05	14049	Marshall Webb Co.	106.95	A/C parts for District repairs
12/09/05	14050	MIKE EWING	73.00	football official for bee vs mccollum
12/09/05	14051	MIKE REILING	73.00	football official bee vs mccollum
12/09/05	14052	Elizabeth Moron	45.24	Posted From Requisition: REQ-4720
12/09/05	14053	Suzanne Moyer	115.57	meals
12/09/05	14054	MUSEUM OF FINE ARTS, HOUSTON	993.99	Reimbursement-Oct. 26 Hotel for AD team
12/09/05	14055	NANCY FALDIK	133.25	MILEAGE
12/09/05	14056	Nasco	456.59	Tjis Barnhart A
12/09/05	14057	Brad Norvell	16.80	OCTOBER MILEAGE REIMBURSEMENT
12/09/05	14058	Novel Units	35.10	Scorpions
12/09/05	14059	Occupational Health Centers	624.00	Annual asbestos physicals
12/09/05	14060	Online Stores, Inc.	1,309.77	Texas Flag Nylon 3x5
12/09/05	14061	Oriental Trading Company, Inc.	117.25	MATALLIC PINWHEELS(6 DOZ PER UNIT)
12/09/05	14062	The Overall Office/San Marcos, Llc	124.00	Letterhead & Envelopes ACJ
12/09/05	14063	OWNERS BUILDING RESOURCE, LP	7,291.91	FEES/FACILITIES PLAN FEES
12/09/05	14064	Peoples Publishig Group	288.59	DPT Reading Clsrm Pack Grd 3
12/09/05	14065	Alex Perez	107.90	Posted From Requisition: REQ-4687
12/09/05	14066	Olaya Perez	15.00	PEP Travel/Transportation
12/09/05	14067	Perma-Bound	1,161.59	Dances with Wolves
12/09/05	14068	PBCC	119.00	Posted From Requisition: REQ-4789
12/09/05	14069	PIZZA HUT KINGSVILLE	59.65	MEALS FOR TENNIS TEAM
12/09/05	14070	PIZZARRIFFIC	65.95	MEAL FOR MEETING ADMN OFC
12/09/05	14071	Larry Porter	40.00	Posted From Requisition: REQ-4688
12/09/05	14072	Powell & Leon, Llp	4,736.50	Admin Legal Fee
12/09/05	14073	Pro-Ed	401.50	* Tjis Sp Ed Su
12/09/05	14074	QUILL CORPORATION	4,147.11	CD Labels Rush delivery as per Mr. Rodriquez
12/09/05	14075	Quinlan Publishing Group	154.98	Renew subscription School Law Bulletin
12/09/05	14076	Renaissance Learning, Inc.	358.91	Attached List of 124 AR Quizzes

12/09/05	14077	Resources for Educators	99.00	Single-school Subscription of High School Years
12/09/05	14078	RICK ORTIZ	35.00	BASKETBALL OFFICIAL
12/09/05	14079	Robert Newton	71.38	basketball official for robstown
12/09/05	14080	Eloy Rodriguez	50.00	football official for bee vs southside jv/f
12/09/05	14081	Rebecca Rodriguez	15.00	PEP Travel/Transportation
12/09/05	14082	Lee Rogers	192.70	basketball official vs robstown
12/09/05	14083	RONALD GRIFFIS	71.38	MILEAGE
12/09/05	14084	Sax Arts & Crafts	187.55	25 Color Set - Pentel Oil Pastel Set
12/09/05	14085	SBC	61.98	SERVICES/TECH. DEPT.
12/09/05	14086	Scholastic Testing Service, Inc.	248.64	G/T Testing Material-Grs.1-3
12/09/05	14087	SCHOOL SPECIALTY	1,458.72	8-Tab Multi-color transparent dividers
12/09/05	14088	Schulz & Wroten	1,662.95	Nurses Medical Supplies
12/09/05	14089	Simplexgrinnell Lp	274.00	Reprogramed time after daylight savings
12/09/05	14090	Rose M. Stafford	19.24	Nurses Travel
12/09/05	14091	STUTTERING FOUNDATION OF AMERICA	21.00	0009-Advice to Those Who Stutter
12/09/05	14092	SUBWAY 5 POINTS	99.75	Posted From Requisition: REQ-4684
12/09/05	14093	Sunburst Visual Media	266.11	INSTRUCTIONAL SUPPLIES
12/09/05	14094	Surprise Party Store	85.80	Posted From Requisition: REQ-4578
12/09/05	14095	TASB	305.51	MEDICCAID REIMB.
12/09/05	14096	TASBO	115.00	TASBO membership fess
12/09/05	14097	TEXAS ASSOCIATION OF SCHOOL Admin.	115.00	Posted From Requisition: REQ-4716
12/09/05	14098	TEXAS ASSOCIATION OF SCHOOL Admin.	230.00	Posted From Requisition: REQ-4739
12/09/05	14099	Texas Building And Procurement Comm	100.00	MEMBERSHIP FEES
12/09/05	14100	TEXAS DEPT. OF FAMILY AND PROTECTIVE	12.00	SCE PEP General
12/09/05	14101	Texas Dept. of State Health Services	309.00	Demolition Notification
12/09/05	14102	Texas School Admin. Legal Digest	140.00	SUBSCRIPTION RENEWAL
12/09/05	14103	Texas Structural Pest Control Board	200.00	technician license renewal fees
12/09/05	14104	The Center for Learning	186.90	The Sound and the Fury
12/09/05	14105	University of Nebraska Lincoln Academic Confer	834.00	Full Reg. for M. Dunn & K. Humes
12/09/05	14106	Catherine Thornton	350.20	Posted From Requisition: REQ-4746
12/09/05	14107	Thyssenkrupp Elevator Corp.	751.08	Monthly elevator inspection fees
12/09/05	14108	Trusco Manufacturing Co.	33.48	Parts for sprayer
12/09/05	14109	Universal Interscholastic League	300.00	Calculator Applications Study Packet
12/09/05	14110	Visual Learning Co.	627.90	Matter In Action Series
12/09/05	14111	Voyager Expanded Learning	2,886.84	Passport Student Pack Lvl B Gr 1
12/09/05	14112	Ward's Natural Science Est., Inc.	994.45	Y shaped connectors
12/09/05	14113	Jason Weischwill	50.00	football official bee vs southside

12/09/05	14114	Michael Westerhouse	32.00	Reimb. on meals at Academic Decathlon meet
12/09/05	14115	Whataburger, Inc	171.60	meals for basketball team
12/09/05	14116	The H.W. Wilson Company	921.00	Current Bio Yearbook Sub.
12/09/05	14117	Wofford Contracting & Design, Inc.	425.00	Repairs to roof @ transportaion dept.
12/09/05	14118	The Write Shop, Inc.	278.78	Binder clips assortment
12/09/05	14119	Xerox Corporation	4,373.74	D/W COPIER EXPENSE
12/09/05	14120	Xerox Corporation	8,945.19	D/W COPIER EXPENSE
12/09/05	14121	Xerox Corporation	21.69	D/W COPIER EXPENSE
12/09/05	14122	Younts Enterprises	23,500.00	Demolish @ T.J.I.S.
		Total General Operating	**1,444,141.44**	
		Grand total	**1,619,769.01**	