

Date	Check #	Name	Amount	Description
Food Service				
3/3/2006	20146	Abundant Fruit, LP	910.00	MJH Snack bar
3/3/2006	20147	Best Chemical	244.32	CAFETERIA CLEANING SUPPLIES
3/3/2006	20148	Gold Star Food Service	578.16	CAFETERIA SUPPLIES
3/3/2006	20149	Labatt Food Service	49508.70	CAFETERIA REG/SNACK BAR SUPPLIES
3/3/2006	20150	Mabee Systems, Inc.	271.92	CAFETERIA SUPPLIES
3/3/2006	20151	SANDRA WILLIAMS	6.00	LUNCH REIMB
3/3/2006	20152	Xerox Corporation	274.00	D/W COPIER EXPENSE
3/9/2006	20159	Blue Bell Creameries, L.P.	1309.94	CAFETERIA SUPPLIES
3/9/2006	20160	CULLIGAN / R&G ASSOCIATES INC.	12.90	CAFETERIA SUPPLIES
3/9/2006	20161	Flowers Baking Co.	2233.21	CAFETERIA SUPPLIES
3/9/2006	20162	Gulf Coast Paper	1621.86	CAFETERIA SUPPLIES
3/9/2006	20163	HEB / Beeville	277.24	CAFETERIA SUPPLIES
3/9/2006	20164	Hill Country Dairies, Inc.	16909.97	CAFETERIA SUPPLIES
3/9/2006	20165	Lance, Inc.	97.18	CAFETERIA SUPPLIES
3/9/2006	20166	Mckee Foods Corporation	355.20	CAFETERIA SUPPLIES
3/24/2006	20175	Leticia L. Banda	33.15	MONTHLY TRAVEL
3/24/2006	20176	Beeville Isd Maint Account	60225.00	Trs Active-Care
3/24/2006	20177	Beeville ISD - 876-2153.80-6	1402.50	Life Insurance
3/24/2006	20178	Bisd Self Insurance Fund	404.54	Workmens Comp S
3/24/2006	20179	Olga S. Cantu	22.98	MONTHLY TRAVEL
3/24/2006	20180	Yolanda Castilla	10.47	MONTHLY TRAVEL
3/24/2006	20181	Yvonne Dodd	6.73	MONTHLY TRAVEL
3/24/2006	20182	Anita Falcon	5.37	monthly travel-REQ#7332
3/24/2006	20183	Mary Ann Garcia	17.34	MONTHLY TRAVEL
3/24/2006	20184	Rosie Gonzales	18.08	MONTHLY TRAVEL
3/24/2006	20185	Connie Guerra	15.64	MONTHLY TRAVEL
3/24/2006	20186	Texas Assoc. For School Nutrition	65.00	Katheryn Matheson
3/31/2006	20187	B I S D Texnet	518.88	Trs Care
3/31/2006	20188	Best Chemical	215.38	CAFETERIA CLEANING SUPPLIES
3/31/2006	20189	Gold Star Food Service	709.64	CAFETERIA SUPPLIES
3/31/2006	20190	Jones & Cook Stationers	6.84	Food Service Supplies
3/31/2006	20191	Wal-Mart Community	50.28	D/W PURCHASES FOR MARCH
3/31/2006	20192	Xerox Corporation	274.00	D/W COPIER EXPENSE
Total Food Service			<u>138612.42</u>	

Consolidated Applications

3/3/2006	29001	AT&T	31.20	TELEPHONE SERVICE/ABE
3/3/2006	29002	Cindy Clendennen	146.28	Meals & mileage ACET Austin 4-10 - 13
3/3/2006	29003	Education Service Center Region 2	10.00	Material Fees for TSAP Mandatory 2006
3/3/2006	29004	Galls Incorporated	858.84	870 Remington Training Gun
3/3/2006	29005	Sarah Jaure	76.56	Mileage to ESC Feb. 14 & 15
3/3/2006	29006	Lmc Business Products # 731	15.50	OFFICE SUPPLIES
3/3/2006	29007	Lincoln Sales Co.	189.23	Invoice #129644 (Welding Shop)
3/3/2006	29008	Shannon Martinka	82.00	Reimbursement ESL ExCet 2-18-06
3/3/2006	29009	NASCO Co.	728.28	Posted From Requisition: REQ-5304
3/3/2006	29010	Phonic Ear Inc.	827.45	Posted From Requisition: REQ-5271
3/3/2006	29011	SEARS COMMERCIAL ONE	779.98	WASHER/DRYER/HOME ECONOMICS
3/3/2006	29012	STELLA SANCHEZ	134.95	Reimbursement ESL ExCet Flour Bluff
3/3/2006	29013	Strategic Energy	39118.30	JANUARY ELECTRICITY
3/3/2006	29014	Xerox Corporation	271.98	D/W COPIER EXPENSE
3/9/2006	29023	Bisd Food Service	33.75	Reimbursement for meals for PPE mtg.
3/9/2006	29024	City Of Mathis	39.84	Payment
3/9/2006	29025	HEB CREDIT RECEIVABLES	705.34	PURCHASES FOR MARCH
3/9/2006	29026	Oriental Trading Company, Inc.	40.91	Tjis Supplement
3/9/2006	29027	Phonic Ear Inc.	15.00	FREIGHT CHGS
3/9/2006	29028	Postmaster	195.00	rolls of stamps
3/9/2006	29029	SBC	126.47	D/W PHONE SERVICE
3/9/2006	29031	Wal-Mart Community	1402.93	FEB. PURCHASES
3/10/2006	29032	Nancy A. Antinarella	26.59	Monthly Travel - February
3/10/2006	29033	Dee Dee Bernal	110.28	Meals, Austin,3-08-06
3/10/2006	29034	Xerox Corporation	197.33	Payment
3/24/2006	29060	Mcdonalds	70.00	TAKS TUTORIALS AFTER SCHOOL
3/24/2006	29061	B.I.S.D. Maintenance	300.00	MONTHLY UTILITIES
3/24/2006	29062	Beeville Isd Maint Account	105532.47	Trs Active-Care
3/24/2006	29063	Beeville ISD - 876-2153.80-6	1427.96	Life Insurance
3/24/2006	29065	Bisd Self Insurance Fund	251.59	Workmens Comp S
3/24/2006	29066	Nancy Cavallin	525.00	Data entry person
3/24/2006	29067	Dominoes Pizza	96.00	TAKS tutorials - April 6, 2006
3/24/2006	29068	Dr. Eric Dubois	750.00	Contracted Services 12/13/05-D. Medellin
3/24/2006	29069	Cynthia P. Flores	269.96	Travel for February 2006
3/24/2006	29070	Janice Woods Hartman, Otr	1995.05	Contracted Services 2/16/06
3/24/2006	29071	Esperanza Hernandez	400.00	MONTHLY RENT
3/24/2006	29072	Millie Kirchoff	2958.60	Contracted Services - February

3/24/2006	29073	Pam Mcdowell, P.C.M.S.	2473.20	Contracted Services 2/14/06
3/24/2006	29074	ODEM-EDROY ISD EVEN START PRO.	1881.00	SALARY FOR ADULT ED EVEN START
3/24/2006	29075	ROBERT KNOX	700.00	MONTHLY RENT
3/24/2006	29076	Strategic Energy	1512.00	D/W ELECTRICITY
3/24/2006	29077	Subway	105.00	TAKS tutorials - April 5, 2006
3/24/2006	29078	The Teacher's Touch	195.60	Posted From Requisition: REQ-5238
3/24/2006	29079	Tim Blanchard, Incorporated	1200.00	C.Ragland BIP/on call assistance 2/2/06
3/24/2006	29080	U.S. Postmaster	78.00	Postage stamps
3/30/2006	29081	MISS TEXAS MANAGEMENT FUND	1650.00	Bullying Workshop
3/31/2006	29082	B I S D Texnet	268.36	Teacher Retirement
3/31/2006	29083	B I S D Texnet	414.18	Trs-Care
3/31/2006	29084	B I S D Texnet	1121.74	Trs-Care
3/31/2006	29085	Central Supply	511.36	Posted From Requisition: REQ-5223
3/31/2006	29086	CPL RETAIL ENERGY	495.09	Payment
3/31/2006	29087	Dominoes Pizza	60.00	TAKS tutorials - 04-13-06 Moreno Jr. High
3/31/2006	29088	Sarah Jaure	38.28	Travel to SPOT a Leader Training-3-9-06
3/31/2006	29089	Kaye Products	753.08	K3 Chair- J. Cox
3/31/2006	29090	Mcdonalds	70.00	SNACKS/TAKS TUTORIALS
3/31/2006	29092	SBC	98.31	Payment
3/31/2006	29093	Scholastic Inc.	128.52	CLASSROOM SUBSCRIPTIONS
3/31/2006	29094	SHI Government Solutions	6533.90	Production Studio for Windows Ver. 1 English
3/31/2006	29095	VENTURE SIX, INC.	100.00	Title I Regular Medical Supplies
3/31/2006	29096	Wal-Mart Community	1888.54	D/W MARCH PURCHASES
3/31/2006	29097	William V. Macgill & Co.	1146.05	Nurses Medical
3/31/2006	29098	Xerox Corporation	271.98	D/W COPIER EXPENSE
		Total Consolidated	<u>184434.81</u>	

General Operating Account

3/3/2006	15455	Recorded Books	34.75	The Pearl by John Steinbeck - CD
3/3/2006	15456	A & W Office Supply, Inc.	2900.06	OFFICE FURNITURE/TRUANT OFC.
3/3/2006	15457	AUTO CHLOR SYSTEM	75.60	ac tough break 5gpl
3/3/2006	15458	Margie Awalt	29.95	Tjis Instructio
3/3/2006	15459	Barcelona Sporting Goods, Inc.	20.00	ATHLETIC SUPPLIES
3/3/2006	15460	Tamara Bednorz	52.50	Meal reimbursement for workshop
3/3/2006	15461	Beeville Publishing Co.	3364.29	EMPLOYMENT WANT ADS & SUPPLIES
3/3/2006	15462	BENNIE DANSON	101.25	basketball official vs mccollum
3/3/2006	15463	Deanna Blackwell	59.98	February Travel

3/3/2006	15464	Kelly Boswell	64.07	REIMBURSE MEALS
3/3/2006	15465	Bound To Stay Bound Books, Inc.	431.53	INSTRUCTIONAL SUPPLIES
3/3/2006	15466	CABANA BANNERS	410.00	Volleyball b-District banner
3/3/2006	15467	Cakes By Judy	27.50	Mixed pastries for staff development
3/3/2006	15468	BMMG/BROOK MAYS MUSIC GROUP	1153.25	HS Band Repair
3/3/2006	15469	Carrizo Springs Powerlifting	270.00	entry fee for powerlifting
3/3/2006	15470	Cdw Government, Inc.	243.00	Posted From Requisition: REQ-5023
3/3/2006	15471	Centerpoint Energy	219.47	MONTHLY UTILITY
3/3/2006	15473	City Of Beeville	10099.88	MONTHLY WATER UTILITY
3/3/2006	15474	Patricia Coffee	350.00	Piano Accompanist
3/3/2006	15475	Corpus Christi Caller Times	1174.20	D/W CLASSIFIED/EMPLOYMENT
3/3/2006	15476	CPL RETAIL ENERGY	85.72	UTILITY FMC SIGN
3/3/2006	15477	CRISIS PREVENTION INSTITUTE	291.60	workbooks
3/3/2006	15478	CRYSTAL PRODUCTIONS	35.95	Optical Illusions: How to Create Them - VHS
3/3/2006	15479	CULLIGAN / R&G ASSOCIATES INC.	38.70	WATER SUPPLY/ADMN OFC
3/3/2006	15480	Ernest Del Bosque	22.11	SUPPLY REIMB.
3/3/2006	15481	Department Of Public Safety	47.00	Criminal Hist for Jan 2006
3/3/2006	15482	Doubletree Hotel Austin	523.20	accomodations for counselor's conference
3/3/2006	15483	Eastbay	874.14	10.5 Asics medalist bk/wh/or
3/3/2006	15484	Education Service Center Region II	180.00	WORKSHOP REGISTRATION FEES
3/3/2006	15485	Education Service Center Region 20	2662.91	STUDENTS ON DIGITAL KNOWLEDGE
3/3/2006	15486	Education Service Center Region 2	435.00	Workshop fee GT 9-30-05
3/3/2006	15487	ENCHANTED LEARNING	50.00	School-Library 1 Year Membership
3/3/2006	15488	ENERGY EDUCATION, INC.	5000.00	MARCH FEES
3/3/2006	15489	ESC Region 2	889.50	BUS DRIVER CERTIFICATIONS
3/3/2006	15490	Gilbert Estrada	52.33	monthly travel report-February
3/3/2006	15491	Exxon/Mobil	56.00	GAS PURCHASES
3/3/2006	15492	Farm Plan	178.50	SUPPLIES/CATE DEPT.
3/3/2006	15493	Fedex	48.82	SHIPPING EXPENSE
3/3/2006	15494	The Flippen Group, L.L.C.	2273.63	Teen Leadership Student Manuals
3/3/2006	15495	ERIC FLORES	200.00	Percussion Instructor
3/3/2006	15496	Follett Library Resources	25.81	LIBRARY SUPPLIES
3/3/2006	15497	Lawrence Garcia	101.59	February Travel
3/3/2006	15498	Terry Greenup	228.48	Mileage to Pleasanton & San Antonio
3/3/2006	15499	H.M. King High School	130.00	entry fee for tennis
3/3/2006	15500	Hart Restaurant Management	88.60	MEALS FOR SOCCER TEAM
3/3/2006	15501	Hazelden	284.11	Mood Dudes
3/3/2006	15502	HEB CREDIT RECEIVABLES	565.08	Posted From Requisition: REQ-5494
3/3/2006	15503	HOUSE OF RIBBONS	60.20	2"x8" High Luster Wht Ribbons W/Gold Print

3/3/2006	15504	Juan Huerta	113.95	soccer official vs memorial
3/3/2006	15505	Jefferson Medical Supply Inc.	39.49	Tjjs Life Skill
3/3/2006	15506	Jill Riethmayer Resources	104.50	Do It Right & Do It Quickly
3/3/2006	15507	Joan Price	150.00	ARI TEACHER
3/3/2006	15508	Steve Johnson	125.60	mileage
3/3/2006	15509	Jones & Cook Stationers	12.97	OFFICE SUPPLIES
3/3/2006	15510	Nancy Shields Jones	193.29	Travel for February 2006
3/3/2006	15511	Jr3 Education Associates, Llc	26754.72	MARCH 06 SALARIES
3/3/2006	15512	Justin Stanfill	723.64	reimbursement for accomodations
3/3/2006	15513	Kaplan Early Learning Co.	68.73	Scce Pep General
3/3/2006	15514	KOSS STEREOPHONES	80.00	M-F Instruction
3/3/2006	15515	Diana Kroen	48.28	Mileage reinbursement for workshop
3/3/2006	15516	Lisa Latcham	10.00	Meal GT Workshop CC, Tx. 2/27/06
3/3/2006	15517	Brenda Leal	72.00	meals expense for counselors conference
3/3/2006	15518	The Library Store	34.24	Posted From Requisition: REQ-4763
3/3/2006	15519	Lytle High School	100.00	entry fee for baseball
3/3/2006	15520	M & A Technology	20498.00	POWER SUPPLY
3/3/2006	15521	Mary Jane Cavazos	34.92	Feburary Travel
3/3/2006	15522	Meca Sportswear	1005.00	LETTER JACKETS
3/3/2006	15523	Mentoring Minds	108.35	Posted From Requisition: REQ-5147
3/3/2006	15524	Mira's Sports And More	1996.63	Posted From Requisition: REQ-4812
3/3/2006	15525	Ncs Pearson, Inc.	74.32	TAKS OCT. EXIT MATERIALS
3/3/2006	15526	Oriental Trading Company, Inc.	435.29	Posted From Requisition: REQ-5193
3/3/2006	15528	George Placke	126.20	soccer official vs memorial
3/3/2006	15529	Postmaster	7.80	POSTAGE STAMPS
3/3/2006	15530	PRO ED	38.50	Item # 7655-Shipping & Handling
3/3/2006	15531	Qa Systems, Inc.	1986.25	NEC LT240 projector Lamp
3/3/2006	15532	QUILL CORPORATION	2156.84	ASTROBRIGHTS 24#
3/3/2006	15533	Felix Ramirez	40.00	basketball official
3/3/2006	15534	Tammy Rands	48.28	Meal&Mileage GT Workshop in CC,Tx
3/3/2006	15535	Rbc Music	338.70	Moreno Jh Band
3/3/2006	15536	Records Consultants, Inc.	1173.15	DESTRUCTION OF AUTORIZED BOXES
3/3/2006	15537	Regent Book Company	479.18	See attached list.
3/3/2006	15538	Renaissance Learning, Inc.	199.00	AR Support Plan
3/3/2006	15539	Erasmio Rodriguez	160.00	Meals Job Fair Huntsville
3/3/2006	15540	RONALD GRIFFIS	95.80	basketball official vs southside
3/3/2006	15541	RUBEN VELASQUEZ	65.00	SOCCER OFFICIAL VS MEMORIAL
3/3/2006	15542	Adrian Salinas	143.40	mileage
3/3/2006	15543	Sas-Southern Accounting Systems	128.78	Check out Passes # C01-83 (2500)

3/3/2006	15544	Scholastic Library Publishing	25.55	LIBRARY SUPPLIES
3/3/2006	15545	School Health Corporation	346.90	Replacement rechargeable batteries
3/3/2006	15546	School Specialty, Inc.	2570.48	INSTRUCTIONAL SUPPLIES
3/3/2006	15547	SCHOOL SPECIALTY	917.73	Duo-Finish Kraft Roll
3/3/2006	15548	Self-Esteem Shop	43.99	How are you feeling today faces.
3/3/2006	15549	Marilyn Shepherd	23.22	January & February travel
3/3/2006	15550	SCIENCE, MATH & GIFTED INC.	312.85	INSTRUCTIONAL SUPPLIES
3/3/2006	15551	Southeastern Performance Apparel	90.00	Bowties Regular (Pewter)
3/3/2006	15552	Standard Stationery Supply Company	56.16	SUPPLIES/WAREHOUSE
3/3/2006	15553	STAPLES BUSINESS ADVANTAGE	931.52	Binder 4" Black
3/3/2006	15554	Joseph Stillman	85.00	basketball official vs mcollum
3/3/2006	15555	Subway	90.59	Lunch meeting
3/3/2006	15556	T.J.I.S. PRINCIPAL'S ACT ACCOUNT	1360.98	EXPENSE REIMB.
3/3/2006	15557	TCOR INSURANCE MANAGEMENT	25071.00	PROPERTY INS. DWN PAYMENT
3/3/2006	15558	Teacher Video Company	145.49	SUPPLIES COUNSELOR'S OFC
3/3/2006	15559	James Teleco	80.00	TELEPHONE REPAIRS
3/3/2006	15560	Texaco/Shell	184.25	GAS PURCHASES
3/3/2006	15561	Texas Multi-Chem, Ltd.	1804.90	For payment
3/3/2006	15562	U.S. Postal Service (Cmrs-Fp)	1000.00	POSTAGE FOR METER
3/3/2006	15563	Universal Interscholastic League	20.00	Junior High Academic Study Materials
3/3/2006	15564	Utsa Career Services	95.00	Job Fair March 22 UTSA
3/3/2006	15565	Jaime Vela	163.51	REIMB FOR EXPENSES
3/3/2006	15566	Ward's Natural Science Est., Inc.	325.27	INSTRUCTIONAL SUPPLIES
3/3/2006	15567	Xerox Corporation	284.71	D/W COPIER EXPENSE
3/3/2006	15568	Xerox Corporation	733.39	D/W COPIER EXPENSE
3/3/2006	15569	Xerox Corporation	1147.18	D/W COPIER EXPENSE
3/3/2006	15570	Xerox Corporation	4136.29	D/W COPIER EXPENSE
3/3/2006	15571	Xerox Corporation	8540.63	MONTHLY COPIER PYMT
3/7/2006	15577	M & A Technology	29660.10	PAYMENT FOR EPP
3/9/2006	15617	A & T TIRE & TRUCK ACCESSORIES	168.00	Open PO for January
3/9/2006	15618	A & W Office Supply, Inc.	10.86	D/W OFFICE SUPPLIES
3/9/2006	15619	ADT Security Services, Inc.	1749.15	For payment
3/9/2006	15620	Alamo Concrete Products, Ltd.	237.00	Payment on invoice
3/9/2006	15621	Alamo Lumber Company	576.66	Open PO
3/9/2006	15622	Alaniz & Perez Garage	1071.05	VEHECLE REPAIRS
3/9/2006	15623	ALLIED WASTE SERVICES #847	86.96	For payment
3/9/2006	15624	AMERICAN EXPRESS	976.41	FEB. CHARGES
3/9/2006	15625	American United Life Insurance	2720.95	Unim Long Term
3/9/2006	15626	Ameriflex Claims Account	50.00	Health Care Fsa

3/9/2006	15627	Angie's Supply	133.95	For payment
3/9/2006	15628	ANNA ORTIZ	48.28	PEP Travel
3/9/2006	15629	Assurant Employee Benefits	311.45	Fortis Life Ins
3/9/2006	15630	Aviva Annuity Company	75.00	Aviva Annuity
3/9/2006	15632	B.I.S.D.-Transportation	16267.61	D/W BUS USE
3/9/2006	15634	Bea Richardson	33.25	February Travel
3/9/2006	15635	Best Access Systems	3965.09	Open PO
3/9/2006	15636	Broker's National Life Insurance	369.00	Brokers Natl De
3/9/2006	15637	C.C.B.U.A.	150.00	baseball scrimmage umpires
3/9/2006	15638	C C DISTRIBUTORS	737.63	Open PO
3/9/2006	15639	C C B O A	100.00	scrimmage basketball bee vs mathis
3/9/2006	15640	Center Point Energy/Entex	4390.82	MONTHLY GAS UTILITY
3/9/2006	15641	Chalk's Truck Parts, Inc.	35.70	Valve PP1
3/9/2006	15642	CHARLES BALLI	185.45	BB OFFICIAL PLAYOFF MEALS & MILES
3/9/2006	15643	Chemsearch	713.58	Open PO
3/9/2006	15644	Cincinnati Life Insurance Co.	671.86	Cincinnati Life
3/9/2006	15645	Cintas First Aid & Safety	261.65	Invoice # 96152901
3/9/2006	15646	CLARENCE SAUCER	92.00	basketball official playoff vs premont
3/9/2006	15647	Cloverleaf Printing & Sign Shop	18.00	6" Number for New Handicapp Bus
3/9/2006	15648	Coca-Cola Enterprises	582.90	Drinks forathletic team meals
3/9/2006	15649	Colonial Supplemental Insurance	12542.53	Vprod1 Accident
3/9/2006	15650	Conseco Health Ins Co	50.15	Fortis Cancer I
3/9/2006	15651	Cude Electronics/Paging Texas	6.19	Office Supplies
3/9/2006	15652	DAIRY QUEEN (S)	292.18	MEALS FOR JR HIGH TRACK BOYS
3/9/2006	15653	Eisler's Repair Center	34.96	Open Po for January
3/9/2006	15654	Envirotest Ltd.	7282.50	Asbestos Remova
3/9/2006	15655	Ferguson Enterprises, Inc.	1381.70	Open PO
3/9/2006	15656	Filter Technology Company, Inc.	373.47	For Payment
3/9/2006	15657	FLOYD'S RANCH HOUSE	153.99	MEALS FOR GIRLS BASKETBALL
3/9/2006	15658	Fort Dearborn Life Insurance	25.40	Fort Dearbourne
3/9/2006	15659	Fort Dearborn Life Insurance	2047.10	Fort Dearbourne
3/9/2006	15660	Fuller Tractor Co.	115.20	Open Po for January
3/9/2006	15661	Golden Corral	351.60	meals for girls & girls basketball
3/9/2006	15662	Goliad Athletic Booster Club	155.00	meals for girls track
3/9/2006	15663	Gregory Portland Athletic Dept.	420.00	entry fee for powerlifting
3/9/2006	15664	Gulf Coast Paper Co, Inc.	1562.65	Open Po for Febuary
3/9/2006	15666	Jefferson National Life	426.02	Fortis Cancer I
3/9/2006	15667	Joan Price	600.00	ARI INSTRUCTOR/HMD
3/9/2006	15668	Johnson Supply	6867.63	Open PO

3/9/2006	15669	KINKO'S	2150.00	Course Description Guidebooks
3/9/2006	15670	Life Re Insurance	60.75	Lifere Dental P
3/9/2006	15671	John Livas	264.00	meals for powerlifting
3/9/2006	15672	Lmc Business Products # 125	67.84	For paymnet
3/9/2006	15673	MATERA PAPER CO., LTD	672.41	Open PO
3/9/2006	15675	Mid-Coast Electric Supply, Inc.	2422.16	Open PO
3/9/2006	15676	Murphy Bros. Paint Co., Inc.	360.00	Open Po for January
3/9/2006	15677	Music Region 13	192.00	uil solo & ensemble fee
3/9/2006	15678	Nations Rent, Inc.	294.98	for payment on Invoice
3/9/2006	15679	OLIVARES PLUMBING	660.00	Payment on invoice
3/9/2006	15680	OWNERS BUILDING RESOURCE, LP	1616.39	PHASE 1 DEVL.P.FACILITIES PLAN
3/9/2006	15681	PABLO MARTINEZ HAULING	300.00	For paymnet
3/9/2006	15682	Pasadena Sporting Goods	1273.75	Cobblestone 5"dazzle shorts tx/oran
3/9/2006	15683	Pcp/Abc Laser Usa	1199.25	GENERAL TONER FOR PRINTER
3/9/2006	15684	Chastity Flint Perez	7.48	Nurses Travel
3/9/2006	15685	PBCC	116.00	Rental on Postage Meter
3/9/2006	15686	PIZZA HUT PORTLAND	80.83	MEALS FOR POWERLIFTING TEAM
3/9/2006	15687	Plaza Hotel	321.00	ROOMS FOR POWERLIFTING TEAM
3/9/2006	15688	Pleasanton High School	75.00	entry fee for boys powerlifting
3/9/2006	15689	Powell & Leon, Llp	7814.21	Admin Legal Fee
3/9/2006	15690	Pride Automotive, Inc.	188.32	Rear axle leaking on right side
3/9/2006	15691	Pro Check Plus, Inc.	400.00	NEW PAYROLL TEMPLATE
3/9/2006	15692	Protective Life	18.85	Fortis Life Ins
3/9/2006	15693	PURCHASE POWER	37.35	POSTAGE METER FEE
3/9/2006	15694	R G & ASSOCIATES INC.	7.13	WATER/ADMIN OFC
3/9/2006	15695	Rabo Business Forms, Inc.	96.00	RB-TSRL-L
3/9/2006	15696	Sam's Club Direct	4484.00	Open Po for January
3/9/2006	15698	SBC	10759.53	D/W PHONE SERVICE
3/9/2006	15699	Scholastic Library Publishing	11.90	LIBRARY SUPPLIES
3/9/2006	15700	Skid-Mart	1771.80	Open PO
3/9/2006	15701	South Texas Implement Co.	12.93	Open PO for January
3/9/2006	15702	Southern Paper & Chemical Co., Inc.	3834.30	Open PO
3/9/2006	15703	SOUTHWEST CAFE & MARKET	67.86	MEALS FOR SOCCER GIRLS
3/9/2006	15704	Southwest Securities	1500.00	FOR SERVICES/SEC RULE
3/9/2006	15705	Spectrum Corporation	353.00	For payment
3/9/2006	15706	Stericycle, Inc.	17.41	For payment
3/9/2006	15707	Subway Sandwiches	78.00	meal for soccer
3/9/2006	15708	Susser Petroleum Co., Lp	16507.81	FUEL/TRANSPT. DEPT.
3/9/2006	15709	TASB	945.71	MEDICAID REIMB. FOR JAN.

3/9/2006	15710	TCOR INSURANCE MANAGEMENT	71.00	Notary Bond-E. Rodriguez
3/9/2006	15711	James Teleco	45.00	D/W PHONE REPAIRS
3/9/2006	15712	Thomas Electric Co.	2700.00	For payment
3/9/2006	15713	THSWPA	125.00	entry meet for girls state meet
3/9/2006	15714	Thyssenkrupp Elevator Corp.	751.08	For payment
3/9/2006	15715	Tier Two Chemical Reporting Program	50.00	Chemical Reporting
3/9/2006	15716	Tristar Risk Management No 2	8007.74	Due To Self-Ins
3/9/2006	15717	United Door Services	507.00	Payment on invoice
3/9/2006	15718	Universal Interscholastic League	357.45	basletball sam houston vs flourbluff
3/9/2006	15719	Wal-Mart Community	1030.58	D/W PURCHASES
3/9/2006	15720	Wet	86.80	For payment
3/9/2006	15721	WHATABURGE OF ALICE, INC.	39.71	MEALS FOR SOFTBALL
3/9/2006	15722	CATHY WHITE	2400.00	ARI INSTRUCTOR @ TJIS
3/9/2006	15723	Zep Munufacturing Company	821.26	Open PO for January
3/9/2006	15724	Zimmer Floral & Nursery	98.00	Open PO for January
3/10/2006	15725	Poley E. Barcenez	420.00	Payment on invoice
3/10/2006	15726	Dee Dee Bernal	48.28	Meal Reim.ESC2
3/10/2006	15727	BLOOMINGTON HIGH SCHOOL	100.00	entry fee for baseball tournament
3/10/2006	15728	Jon Bonilla	148.20	soccer official vs south san
3/10/2006	15729	BURGER KING #4243	54.43	MEALS FOR TENNIS
3/10/2006	15730	Calhoun High School	100.00	entry gee for baseball tournament
3/10/2006	15731	Sherrie Caruso	93.47	Monthly Travel - February
3/10/2006	15732	COASTALBEND SOCCER REFEREES	100.00	4HRS. OF SCRIMMAGE BOYS & GIRLS
3/10/2006	15733	Coyote Canyon	256.00	meals for soccer boys
3/10/2006	15734	DAVID ORIOL	92.00	Basketball official playoff reagan vs victoria
3/10/2006	15735	Debbie Del Bosque	208.19	Tjis Teachers T
3/10/2006	15736	Miquela P. Duran	20.20	MONTHLY TRAVEL
3/10/2006	15737	EDWARD JOHNSON	91.99	Basketball official playoff
3/10/2006	15738	ERIC R. TARVER	20.95	Monthly Travel - February
3/10/2006	15739	Sylvia Estrada	29.24	Monthly Travel - February
3/10/2006	15740	Floresville High School	150.00	entry fee softball jaguaar
3/10/2006	15741	Lawrence Garcia	48.28	ESC2 Meeting in Corpus
3/10/2006	15742	Golden Corral	143.24	MEALS FOR SOCCER GIRLS
3/10/2006	15743	GREG RODGERS	72.00	Basketball official playoff taft vs king
3/10/2006	15744	Mary Hammers	19.18	Monthly Travel - February
3/10/2006	15745	HEB CREDIT RECEIVABLES	412.41	FEB. PURCHASES
3/10/2006	15746	Jean Leyendecker	82.67	Mileage&Lunch for workshop on 2/28/06
3/10/2006	15747	JESUS BAEZ	168.30	scouting for basketball
3/10/2006	15748	JOE GRECO	92.00	basketball playoff schulenberg vs premont

3/10/2006	15750	Kristy Holland	85.00	cheerleading tryout judge
3/10/2006	15751	LEROY TAYLOR	345.17	basketball official reagan vs victoria
3/10/2006	15752	Lindsey Neel	159.60	Head judge-cheer tryouts
3/10/2006	15753	Denese Martin	46.49	Meal & Mileage Workshop CC, Tx.
3/10/2006	15754	Lamont Mayberry	25.50	reimburse for food for baseball
3/10/2006	15755	Mccoy's Building Supply Center	410.11	Open PO
3/10/2006	15756	MCDONALDS #10491	59.38	MEALS FOR BASEBALL TEAM
3/10/2006	15757	McDONALD'S #23005	106.27	meals for softball team
3/10/2006	15758	MCDONALD'S #25592	128.16	H S Boys Basket
3/10/2006	15759	MELINA PINEDA	20.17	Monthly Travel - February
3/10/2006	15760	MICHEAL BUTLER	91.99	Basketball official for playoff
3/10/2006	15761	MIKE WILLIAMS	129.03	Basketball playoff official
3/10/2006	15762	MORRIS WHITE	72.00	basketball playoff carroll vs holmes
3/10/2006	15763	PATRICK SPIES	72.00	Basketball playoff carrol vs holmes
3/10/2006	15764	PIZZA HUT #67	67.50	MEALS FOR TENNIS TEAM
3/10/2006	15765	PIZZA HUT (A)	80.67	MEALS FOR TRACK BOYS
3/10/2006	15766	Premont High School	166.23	1/2 of gate for basketball playoff vs schulenburg
3/10/2006	15767	RANDALL PIERCE	90.00	OFFICIAL FOR SOCCER VS SOUTH SAN
3/10/2006	15768	RANDY MALAZZO	267.80	Basketball official playoff carroll vs holmes
3/10/2006	15769	Reagan High School	15.80	1/2 of gate for basketball playoff vs victoria
3/10/2006	15770	Schulenburg High School	166.23	1/2 of gate for basketball playoff
3/10/2006	15771	Peggy Skoruppa	22.17	Monthly Travel - February
3/10/2006	15772	South Texas Music Mart Inc.	594.23	HS Band Supplies
3/10/2006	15773	Rose M. Stafford	18.97	Nurses Travel
3/10/2006	15774	Lynn Suber	258.90	basketball official playoff taft vs king
3/10/2006	15775	Subway Sandwiches	149.01	meals for basketball team
3/10/2006	15776	Dorothy A. Sugarek	39.30	Monthly Travel - February
3/10/2006	15777	Surprise Party Store	236.62	girls softball trophies & medals TAKS Supplies
3/10/2006	15778	Donna Sysock	11.42	Nurses Travel
3/10/2006	15779	Tristar Risk Management	9056.50	Due To Self-Ins
3/10/2006	15780	U.S. Postmaster	195.00	500 Stamps @ .39
3/10/2006	15781	Sandra K. Vera	35.36	Monthly Travel - February
3/10/2006	15782	VICTORIA MEMORIA HIGH SCHOOL	15.80	1/2 of gate for basketball playoff vs reagan
3/10/2006	15783	WHATABURGE OF ALICE, INC.	40.17	MEALS FOR SOFTBALL
3/10/2006	15784	Whataburger, Inc	151.35	MEALS FOR TENNIS TEAM
3/10/2006	15785	Whitney Fisher	85.00	Cheerleading tryout judge
3/10/2006	15786	The Winners Choice Sporting Goods	688.64	tennis tournament
3/10/2006	15787	ZAC ROSENBAUM	72.00	basketball official playoff taft vs king
3/24/2006	15906	A & W Office Supply, Inc.	12.33	OFFICE SUPPLIES

3/24/2006	15907	Veronica Alaniz	8.59	P.E. Conf. 3/7/06
3/24/2006	15908	ALBERT FLORES	80.00	OFFICIAL FOR SOFTBALL TOURN
3/24/2006	15909	Ameriflex Claims Account	148.69	Health Care Fsa
3/24/2006	15910	ANDY VILLARREAL	222.30	BASEBALL OFFICIAL TOURNAMENT
3/24/2006	15911	Chuck Ardoin	101.41	BASEBALL OFFICIAL VS MATHIS
3/24/2006	15912	Association of Texas Prof. Educators	13.50	Payable-Assoc.
3/24/2006	15914	B.I.S.D.-Transportation	15439.22	MONTHLY USE OF VAN/SUB/EXCURSION
3/24/2006	15915	Joe Barnhart Bee County Library	3903.95	LIBRARY PARTNERSHIP FEB. 06
3/24/2006	15916	Bee County Auditor's Office	5065.20	THIRD OF T INSTALLMENTS/TAXES
3/24/2006	15917	Beeville Isd Maint Account	534398.53	Trs Active-Care
3/24/2006	15918	Beeville ISD - 876-2153.80-6	10623.03	Life Insurance
3/24/2006	15919	Best Western Ingram Park Inn	924.23	6 rooms for UIL One Act Play competition
3/24/2006	15920	Beth Bible	47.36	Meal&Mileage Workshop in CC, Tx.
3/24/2006	15921	Bisd Self Insurance Fund	2488.62	Workmens Comp S
3/24/2006	15922	Jean Blankenship	58.93	Supper Workshop in Austin 3/7/06
3/24/2006	15923	Jon Bonilla	92.00	soccer official vs southside
3/24/2006	15924	Calallen Athletic Department	120.00	ENTRY FEE FOR BOYS TRACK
3/24/2006	15926	Calhoun High School	135.00	GIRLS TRACK ENTRY FEE
3/24/2006	15927	CAMPUS CREATIONS	652.50	caps w/ebroidered trojans relays
3/24/2006	15928	CareerSafe Online	48.00	test vouchers for state SkillsUSA competitors
3/24/2006	15929	Carquest Auto Parts (955619)	143.83	open P.O. Feb.2006
3/24/2006	15930	Doug Chesnutt	112.04	BASEBALL OFFICIAL TOURNAMENT
3/24/2006	15931	Chris Soza	82.00	meals for bus driver to State BPA competition
3/24/2006	15932	Christopher Vasquez	40.00	PLAYOFF GAME OFFICIAL
3/24/2006	15933	CHS ACTIVITY FUND	135.00	ENTRY FEE TRACK BOYS TEAM
3/24/2006	15934	Cici's Pizza	105.00	MEALS FOR BASEBALL TEAM
3/24/2006	15935	Cintas First Aid & Safety	58.05	FIRST AIDE SUPPLIES/ADMN OFC
3/24/2006	15936	City Of Beeville	4417.56	D/W ELECTRICITY FEB
3/24/2006	15937	Cloverleaf Printing & Sign Shop	38.27	SHIPPING CHARGES
3/24/2006	15938	Coastal Training Technologies Corp.	203.16	Nurses Medical Supplies
3/24/2006	15939	Patricia Coffee	210.00	CHOIR ACCOMPANIST
3/24/2006	15940	Biatríz Contreras	10.00	PEP Travel/Transportation
3/24/2006	15941	Kevin Cosby	40.00	BASEBALL OFFICIAL VS MATHS
3/24/2006	15942	CPL RETAIL ENERGY	12.76	D/W ELECTRICITY
3/24/2006	15943	DAVID BUENO	65.00	soccer official vs kingsville
3/24/2006	15944	Dorothy Olivares	4.42	Reimburse - Certified mail C.Ragland
3/24/2006	15945	Drummond American Corporation	317.72	Mirage
3/24/2006	15946	EHRIKKA HODGE	123.16	Meals & Mileage- Monday, March 7
3/24/2006	15947	ENERGY EDUCATION, INC.	5000.00	APRIL FEE

3/24/2006	15948	Fedex	128.80	SHPG EXPENSE/ADMIN OFC
3/24/2006	15949	Fleet Alignment Service	485.00	Front-end alignment on Bus 71 Invoice # 3237
3/24/2006	15950	Fleet Pride	62.26	Heavy Duty Fuel Filter
3/24/2006	15951	FLOUR BLUFF HIGH SCHOOL	132.00	entry fee for tennis team jr. high
3/24/2006	15952	Gerry Garcia	340.00	BASEBALL OFFICIAL VS SOUTH SAN
3/24/2006	15953	GEORGE M. PLACKE	83.75	mileage
3/24/2006	15954	GEORGE PENA	80.00	BASEBALL OFFICIAL TOURN.
3/24/2006	15955	Henry Gomez	140.00	SOFTBALL OFFICIAL TOURN
3/24/2006	15956	Victor Gonzales	40.00	security for playoff reagan vs victoria
3/24/2006	15957	LEE GREEN	94.25	mileage
3/24/2006	15958	GREGORY PORTLAND ISD	71.30	BASKETBALL PLAYOFF BEE VS ALICE
3/24/2006	15959	Gtm Sportswear	619.84	MEDALIST JACKETS
3/24/2006	15960	Gulf Coast Paper Co. Acct. #1047650	245.50	Blk Can Liner
3/24/2006	15961	Harold Butler	195.00	SOFTBALL OFFICIAL VS KING
3/24/2006	15962	Herff Jones, Inc.	2252.91	diploma covers
3/24/2006	15963	Homestead Studio Suites-Dallas	569.91	student rooms to competition
3/24/2006	15964	HOUSE OF TROPHIES	181.44	RIBBONS
3/24/2006	15965	Juan Huerta	87.50	soccer official vs kenedy
3/24/2006	15966	HYATT REGENCY HOUSTON	516.15	Reservation for TLA conference
3/24/2006	15967	The Instrumentalist Company	51.50	Band Award
3/24/2006	15968	Steve Johnson	101.00	soccer official vs kenedy
3/24/2006	15969	Jolene Hawkins	190.00	Registration Fee for June Conference
3/24/2006	15970	Nancy Shields Jones	1232.37	Travel Expenses to Chancery Conference
3/24/2006	15971	KIETH HAMILTON	102.30	BASEBALL OFFICIAL VS HARLANDALE
3/24/2006	15972	Leslie G	442.75	leslie g custom backpack order
3/24/2006	15973	Library Video Company	909.21	See List.
3/24/2006	15974	Lisa Briseno	10.00	PEP Travel/Transportation
3/24/2006	15975	LLANO BOOSTER CLUB	200.00	MEALS FOR BASEBALL
3/24/2006	15976	Llano High School	125.00	ENTRY FEE FOR BASBALL TOURN.
3/24/2006	15977	Tony Maldonado	63.34	MILEAGE
3/24/2006	15978	Martha Maley	38.28	PEP Travel/Transportation
3/24/2006	15979	Matthew Martinez	286.98	BASEBALL OFFICIAL VS MATHIS
3/24/2006	15980	Noe Martinez	40.00	BASEBALL OFFICIAL TOURNAMENT
3/24/2006	15981	Lana Massengale	290.73	Expenses for TLA Conference
3/24/2006	15982	Randy K. Maupin	69.25	P.E. Conf. in SA, Tx. 3/7/06
3/24/2006	15983	Chowan Mayo	350.00	1 sponsor meals x 4 days
3/24/2006	15984	Roger Mcadoo	160.90	reimb. for Cheerleader meals to regionals
3/24/2006	15985	McDONALD'S #23005	54.87	meals for softball team
3/24/2006	15986	MCDONALDS #5623	67.09	meals for girls soccer team

3/24/2006	15988	M-F Athletic	171.30	1/4" PYRAMID SPIKES
3/24/2006	15989	Mga Planning Services	200.00	WORKSHOP REGISTRATION FEE
3/24/2006	15990	MITINET, INC.	189.00	Subscription Renewal - ID: TX.FZ36
3/24/2006	15991	Music Region 13	325.00	HS UIL Fee
3/24/2006	15992	NEW CHINA	65.00	MEALS FOR BASEBALL TEAM
3/24/2006	15993	NOELDA MARTINEZ	40.00	SOFTBALL OFFICIAL TOURN.
3/24/2006	15994	Linda O'connell	20.47	MILEAGE SINTON/MEETING
3/24/2006	15995	O'reilly Auto Parts Cust. #193924	58.93	Transp Bus Supp
3/24/2006	15996	Pasadena Sporting Goods	73.00	Posted From Requisition: REQ-4820
3/24/2006	15997	PAUL LEMMONS	493.54	BBALL OFFICIAL 4 GAMES & MILES&MEALS
3/24/2006	15998	Fernando Perez	80.00	SOFTBALL OFFICIAL TOURN.
3/24/2006	15999	Olaya Perez	10.00	PEP Travel/Transportation
3/24/2006	16000	PIZZA HUT #013352	106.55	MEALS FOR SOCCER GIRLS TEAM
3/24/2006	16001	PIZZA HUT (A)	88.62	MEALS FOR GIRLS TRACK TEAM
3/24/2006	16002	Pleasanton High School	280.00	boys & GIRLS track entry fee
3/24/2006	16003	Benny Puente	100.00	SOFTBALL OFFICIAL TOURN
3/24/2006	16004	R G & ASSOCIATES INC.	102.38	WATER SUPPLY/ADMIN OFC
3/24/2006	16005	Rbc Music	41.65	Moreno Jh Band
3/24/2006	16006	Renee Guajardo	41.73	Tjjs Teachers T
3/24/2006	16007	RIDDELL ALL AMERICAN	3135.94	Denver lookwhite body diamond mesh
3/24/2006	16008	Rebecca Rodriguez	10.00	PEP Travel/Transportation
3/24/2006	16009	Rolando H. Adame	528.00	meals for One Act Play competition
3/24/2006	16010	Rowman & Littlefield Publishing Group	26.47	Beyond Compliance
3/24/2006	16011	RRL CONCESSIONS	260.00	MEALS FOR BOYS GIRLS TEAM
3/24/2006	16012	RUBEN VELASQUEZ	94.50	mileage
3/24/2006	16013	SAMUEL NIETO	80.00	SOFTBALL OFFICIAL TOURN.
3/24/2006	16014	Sas-Southern Accounting Systems	154.88	1000 Check Out Passes for HMD
3/24/2006	16015	SMITHSON VALLEY H.S.	340.00	ENTRY FEE FOR BOYS TRACK TEAM
3/24/2006	16016	SONIC #66	81.53	MEALS FOR BASEBALL TEAM
3/24/2006	16017	Sonic Drive Inn	167.21	meals for softball team
3/24/2006	16018	South Texas Music Mart Inc.	299.96	open P.O.
3/24/2006	16019	Star Shuttle & Charter	2219.40	HS Band Travel
3/24/2006	16020	Melissa Stegemoller	17.03	reimbursement for meals/ESL workshop
3/24/2006	16021	Strategic Energy	41278.01	D/W ELECTRICITY
3/24/2006	16022	Susser Petroleum Co., Lp	9184.61	FUEL/ TRANSPT. DEPT.
3/24/2006	16023	TACO BELL #19602	68.90	MEALS FOR BASEBALL TEAM
3/24/2006	16024	TASB	376.37	GRASSROOTS ADVOCACY DINNER
3/24/2006	16025	TX Assoc. of Secondary School Princ.	168.00	05-06 annual TASSP membership-McAdoo
3/24/2006	16026	James Teleco	104.13	TELEPHONE REPAIRS

3/24/2006	16027	Texas Elementary Principals Asso.	0.40	Texas Assoc Of
3/24/2006	16028	TEXAS A1	85.00	MEALS FOR POWERLIFTING
3/24/2006	16029	Texas Association Of School Busines	260.00	WORKSHOP REGISTRATION
3/24/2006	16030	Tuloso Midway High School	112.00	entry fee for tennis tournament
3/24/2006	16031	University of Texas-Austin	180.00	TSSEC entry fees for Solos
3/24/2006	16032	Marco Vargas	110.00	BASEBALL OFFICIAL VS HARLANDALE
3/24/2006	16033	Whataburger, Inc	338.45	MEALS FOR BASEBALL TEAM
3/24/2006	16034	Wireless Generation	1638.00	Annual TPRI subscription
3/24/2006	16035	The Write Shop, Inc.	158.53	OFFICE SUPPLIES
3/24/2006	16036	Xerox Corporation	218.35	D/W COPIER EXPENSE
3/24/2006	16037	Xerox Corporation	1111.82	D/W COPIER EXPENSE
3/24/2006	16038	Xerox Corporation	7833.37	D/W COPIER EXPENSE
3/24/2006	16039	Brad Yeater	226.40	SOFTBALL OFFICIAL TOURN
3/24/2006	16040	Zimmer Floral & Nursery	40.00	PLANT/FUNERAL
3/30/2006	16041	TAMUK Collegiate FFA	65.00	regional competition fees
3/30/2006	16042	Texas DECA Registration	1640.00	accomodations for participants
3/30/2006	16043	TLEEA	210.00	registration fees for state competitionq
3/31/2006	16044	Texas State University	95.00	Aquatic Studies Field Day
3/31/2006	16045	Recorded Books	57.65	That was Then, This is Now-CD
3/31/2006	16046	3M Library Services	1048.00	Renew QDF10616(Detection System
3/31/2006	16047	A & T TIRE AND TRUCK ACCESS.	24.00	Tire rotation on Suburban
3/31/2006	16048	A & W Office Supply, Inc.	1920.45	For payment
3/31/2006	16049	A-1 GLASS & MIRRORS	722.00	For payment
3/31/2006	16050	Joe Martin dba Abc Lock & Key	178.98	Open PO for January
3/31/2006	16051	Abc School Supply Inc.	19.49	INSTRUCTIONAL SUPPLIES
3/31/2006	16052	ACTION ATHLETIC EQUIPMENT, INC.	6902.00	OFF SEASON WORKOUT MAT
3/31/2006	16053	ADT Security Services, Inc.	1934.14	CONTRACT SER
3/31/2006	16054	Ameriflex Claims Account	415.58	Health Care Fsa
3/31/2006	16055	ARANSAS COUNTY I.S.D.	168.00	UIL Entry Fees
3/31/2006	16056	Armstrong Lumber Co.	1323.51	Open PO
3/31/2006	16057	Ase Resources, Inc.	212.50	Grades 9,10,11 Scantron answer documents
3/31/2006	16058	AUGIE GARCIA	71.15	BASEBALL OFFICIAL VS PLEASANTON
3/31/2006	16059	B I S D Texnet	18579.10	Trs-Care
3/31/2006	16060	Baseball Express, Inc.	4384.10	Posted From Requisition: REQ-4681
3/31/2006	16061	Bee County Appraisal District	34996.76	2ND QTR PAYMENT
3/31/2006	16062	Best Western - Texan Inn	77.04	Room for George Ramirez-Consulting April 24
3/31/2006	16063	Betsy Ross Flag Girls, Inc.	162.80	Custom Muslin Texas MTD, w/ 10 in. dowel
3/31/2006	16064	Brenda Blunar	389.58	M-F Teachers Tr
3/31/2006	16065	Jean Blankenship	10.00	Meal Workshop in CC, Tx. 3/28/06

3/31/2006	16066	Brenda Bond	38.28	Mileage reimbursement for 3/7/06
3/31/2006	16067	Brady Hull & Associates	462.25	Pencils for TPSW
3/31/2006	16068	Brooke Insurance Agency, Inc.	3740.00	COMPUTER POLICY - LAPTOPS
3/31/2006	16069	Camcor, Inc.	1955.95	ELMO HV-3000XG Visual Presenter
3/31/2006	16070	Robert Cantu	35.00	SOFTBALL OFFICIAL VS PLEASANTON
3/31/2006	16071	Capital Bus Sales & Service Of Tx	2171.45	Invoice #1105
3/31/2006	16072	CARLTON MCCAIN	95.18	BASEBALL OFFICIAL VS MCCOLLUM
3/31/2006	16074	Center Point Energy/Entex	260.31	D/W GAS
3/31/2006	16076	Central Supply	15261.11	Tjis Supplies M
3/31/2006	16077	Chubb	627.74	Contracted Serv
3/31/2006	16078	Cintas First Aid & Safety	81.90	Payment on Bill
3/31/2006	16079	Cintas First Aid & Safety	100.65	FIRST AIDE SUPPLIES
3/31/2006	16080	City Of Beeville	5665.91	D/W WATER USAGE
3/31/2006	16081	Cloverleaf Printing & Sign Shop	27.07	Nurses Medical Supplies
3/31/2006	16082	COASTAL BEND TEXAS CHAPTER	81.00	First Aid Cards
3/31/2006	16083	Patricia Coffee	224.80	ACCOMPANIST
3/31/2006	16084	Communications Systems Int'l Ltd.	168.00	Contracted Serv
3/31/2006	16085	Computer Command Corporation	192.00	Aironet 2.2Db Dipole Antenna
3/31/2006	16086	COURTNEY JACKSON	198.73	SOCCER PLAYOFF FB VS SOUTH SAN
3/31/2006	16087	Crowne Plaza Riverwalk	336.00	Hotel and parking stay for workshop
3/31/2006	16088	Cude Electronics/Radio Shack	208.91	Payment on monthly statement
3/31/2006	16089	DAIRY QUEEN (p)	58.67	MEALS FOR BASEBALL TEAM
3/31/2006	16090	DAIRY QUEEN(B)	55.86	MEALS FOR BASEBALL TEAM
3/31/2006	16091	Darlene Conoly Travel	4564.15	MORENO JR HI CULTURAL TRIP
3/31/2006	16092	Decorator's Corner, Inc.	30.00	For payment
3/31/2006	16093	Dell Inc	23.10	AC Adapter, 65W for Dell Latitude
3/31/2006	16094	DELL MARKETING L.P.	908.97	PRINTER CABLES
3/31/2006	16095	Department Of Public Safety	21.00	Criminal Histroy Inquiries
3/31/2006	16096	Yvonne Diaz	12.14	H S Student Pei
3/31/2006	16097	Discovery Education	442.75	INSTRUCTIONAL SUPPLIES
3/31/2006	16098	Ebsco Subscription Services	1121.34	LIBRARY SUPPLIES
3/31/2006	16099	Education Service Center Region 20	66.00	Administrator's Guide to Accountability Brochur
3/31/2006	16100	Education Service Center Region 2	295.00	Dyslexia Workshop 10-13-05
3/31/2006	16101	Enterprise Rent A Car	730.00	RENTAL MORENO CULTURAL TRIP
3/31/2006	16102	ESC Region 2	225.00	November/December Workshops
3/31/2006	16103	Exxon/Mobil	58.05	FUEL CHGS FOR MARCH
3/31/2006	16104	FOUR B PIZZA (PIZZA HUT)	68.79	H S Tennis Stud
3/31/2006	16105	G & G Pest Control	1475.00	For payment
3/31/2006	16106	Roy Galvan	138.60	Risk Management Workshop

3/31/2006	16107	Gerry Garcia	80.00	BASEBALL OFFICIAL VS ALICE
3/31/2006	16108	Georgetown Sporting Goods	39.10	SHORT SLEEVE T-SHIRT
3/31/2006	16109	Henry Gomez	58.00	softball official vs mccollum
3/31/2006	16110	Peggy Gratton	9.73	Meal Workshop in CC., Tx. 3/28/06
3/31/2006	16111	Hart Intercivic Inc	456.63	Voting By Mail Kit
3/31/2006	16112	Highsmith Inc.	627.00	See List.
3/31/2006	16113	HR&R	110976.00	PROPERTY INSURANCE
3/31/2006	16114	Human Relations Media	153.95	Overweight in America: Why are we so fat?
3/31/2006	16115	Imagestuff.Com	49.10	Perfect Attendance Tags
3/31/2006	16116	INGRAM LIBRARY SERVICES	46.96	It's a Wonderful Life - DVD
3/31/2006	16117	J & J'S BURGERS	280.70	MEALS FOR B/G JR.HIGH TRACK TEAM
3/31/2006	16118	J & S FOOD MART	200.00	PURCHASE OF FUEL
3/31/2006	16119	J&D Taylor Enterprises, Inc.	1145.56	For Payment
3/31/2006	16120	Sarah Jaure	9.72	Mf Travel & Sub
3/31/2006	16121	JESUS BAEZ	200.66	meals for tabc
3/31/2006	16122	JOHN SCHRIER	40.00	BASEBALL SECURITY VS PLEASANTON
3/31/2006	16123	JOHNNIE RIOS	71.15	BASEBALL OFFICIAL VS PLEASANTON
3/31/2006	16124	Jones & Cook Stationers	2453.50	columnar pads
3/31/2006	16125	Mary Joy	72.00	MORENO CULTURAL TRIP GAS RIEMB
3/31/2006	16126	Jr3 Education Associates, Llc	28026.99	RETIRE-REHIRE SALARIES APRIL
3/31/2006	16127	K.W. Receivables	2516.00	drug testing of athletes
3/31/2006	16128	Kaplan Early Learning Co.	293.66	Rollercoaster Table
3/31/2006	16129	Lakeshore Learning Materials	180.12	Waffle Builder
3/31/2006	16130	Learning Seed Company	186.00	Nutrition Basics: Why Food Matters
3/31/2006	16131	James Lee	100.00	consultant fees
3/31/2006	16132	Leslie G	645.00	solid foot tx/orange bumblebee socks
3/31/2006	16133	Life Re Insurance	85.60	Lifere Dental P
3/31/2006	16134	M & A Technology	1196.00	D-Link DSS 5Plus Switch-5 ports-EN, Fast EN
3/31/2006	16135	MARCELLO RODRIGUEZ	44.00	SOCCER PLAYOFF FB VS SOUTH SAN
3/31/2006	16136	Mark's Plumbing Parts	26.32	plumbing supplies
3/31/2006	16137	Mga Planning Services	837.00	Registration for Conference by the Sea May 4
3/31/2006	16138	MIKE JAMES	86.48	SOFTBALL OFFICIAL VS MCCULLUM
3/31/2006	16139	Frank C. Moron	314.00	2 students' meals for DECA competition
3/31/2006	16140	Nasco	621.08	Tjjs Barnhart A
3/31/2006	16141	STEVE SPANGLER SCIENCE	275.78	PEP Instructional
3/31/2006	16142	NEXTEL Communications	588.80	monthly invoice Jan 18 - Feb 17
3/31/2006	16143	PALOS SPORTS	323.40	For payment
3/31/2006	16144	Pasadena Sporting Goods	470.00	liberty soccer jerseys tx orange
3/31/2006	16145	PAUL LEMMONS	111.15	BASEBALL OFFICIAL VS PLEASANTON

3/31/2006	16146	Perma-Bound	196.59	I Know Why the Caged Bird Sings
3/31/2006	16147	PETE ADAMS	44.00	SOCCER PLAYOFF FB VS SOUTH SAN
3/31/2006	16148	Pleasanton Dairy Queen	58.67	meals for baseball team
3/31/2006	16149	Postmaster	78.00	STAMPS
3/31/2006	16150	Benny Puente	35.00	SOFTBALL OFFICIAL VS PLEASANTON
3/31/2006	16151	Qa Systems, Inc.	355.00	For payment
3/31/2006	16152	QUILL CORPORATION	1697.49	Panasonic Fax Ribbon
3/31/2006	16153	Regent Book Company	113.02	See List. TJIS 16 Books
3/31/2006	16154	RICK WEBB	25.00	ANNOUNCER/CLOCK WORKER
3/31/2006	16155	RIDDELL ALL AMERICAN	113.16	Posted From Requisition: REQ-4790
3/31/2006	16156	RODNEY GRIFFIN	142.30	BASEBALL OFFICIAL VS PLEASANTON
3/31/2006	16157	Sas-Southern Accounting Systems	269.22	Starter Kit Check Out Passes, 1000
3/31/2006	16158	SAX Arts & Crafts, Inc.	153.56	22" x 28" Black Premium Pecut Mats
3/31/2006	16159	SBC	20441.70	GIGA-MAN LOCAL DIST.
3/31/2006	16160	School Specialty, Inc.	223.86	Certificate of Appreciation
3/31/2006	16161	SCHOOL SPECIALTY	78.28	Heavy Duty Stapler
3/31/2006	16162	Service Supply	212.38	Open PO
3/31/2006	16163	SHERWIN WILLIAMS	578.87	Open Po
3/31/2006	16164	Sonic Drive Inn	71.82	meals for baseball
3/31/2006	16165	SONIC DRIVE INN OF PLEASANTON	159.60	boys track meals
3/31/2006	16166	Standard Stationery Supply Company	712.24	Poster Board BLACK
3/31/2006	16167	Staples	1235.72	3M 14"-16" CRT/15" LCD
3/31/2006	16168	Subway Sandwiches	180.28	meals for soccer boys
3/31/2006	16169	Sunburst Visual Media	221.70	H.S. COUNSELOR'S SUPPLIES
3/31/2006	16170	Suplay Products	147.91	WRESTLING SUPPLIES
3/31/2006	16171	James Teleco	175.00	D/W PHONE REPAIRS
3/31/2006	16172	Texas Connection	113.80	Pioneer Life in Texas
3/31/2006	16173	THE BAHIA MAR RESORT HOTEL	277.35	Hotel Rm.For Ernest TAPT Conference in June
3/31/2006	16174	The College Board	600.00	Posted From Requisition: REQ-5101
3/31/2006	16175	Training Equipment Services	150.92	For payment
3/31/2006	16176	TRIUMPH LEARNING	229.85	TAKS Coach, Gold Edition, Reading Grade 3
3/31/2006	16178	Txsrma	380.00	Registration fees for workshop
3/31/2006	16179	University Interscholastic League	240.00	State Contest Fees
3/31/2006	16180	Upstart	63.34	ELEM LIBRARY SUPPLIES
3/31/2006	16181	Us Games	25.48	TETHERBALL, SSTB "SUPER SOFT"
3/31/2006	16182	Marco Vargas	151.15	BASEBALL OFFICIAL VS ALICE
3/31/2006	16183	WENDY'S(R)	58.12	MEALS FOR SOCCER TEAM
3/31/2006	16184	Whataburger, Inc	259.41	MEALS FOR JR HIGH BASKETBALL
3/31/2006	16185	Rebecca Williams	36.00	Parking at airport for Chancery conference

3/31/2006	16186	The Write Shop, Inc.	141.78	Dymo Labelmaker tape
3/31/2006	16187	Xerox Corporation	49.68	D/W COPIER EXPENSE
3/31/2006	16188	Xerox Corporation	1059.82	D/W COPIER
3/31/2006	16189	Xerox Corporation	1111.82	D/W COPIER EXPENSE
3/31/2006	16190	Younts Enterprises	59.14	Open PO
		Total General Operating	<u>1318249.05</u>	
		Total All Accounts Payable	<u>1641296.28</u>	