

Disbursement's for Approval
May 26, 2005

Date	Check Number	Name	Amount	Description
5/17/2005 0:00	19819	A & W Office Supply, Inc.	10.00	CAFETERIA OFFICE SUPPLIES
5/17/2005 0:00	19820	Abundant Fruit, LP	585.00	D/W CAFETERIA FOOD SUPPLIES
5/17/2005 0:00	19821	B I S D Texnet	2,583.37	05-5-F
5/17/2005 0:00	19822	Beeville ISD-Fed Dep Trans	480.49	2ND APRIL AUX FED DEP
5/17/2005 0:00	19823	Bisd Self Insurance Fund	5,279.70	April workmans comp transfer
5/17/2005 0:00	19824	Blue Bell Creameries, L.P.	1,769.00	CAFETERIA SUPPLIES
5/17/2005 0:00	19825	Coca-Cola Enterprises	281.40	CAFETERIA DRINKS
5/17/2005 0:00	19826	CULLIGAN / R&G ASSOCIATES INC.	39.60	WATER/CAFETERIA
5/17/2005 0:00	19827	Ecolab Inc.	76.63	CAFETERIA SUPPLIES
5/17/2005 0:00	19828	Flowers Baking Co.	2,567.45	CAFETERIA FOOD SUPPLIES
5/17/2005 0:00	19829	G & G Pest Control	252.00	CAFETERIA MONTHLY SERVICE
5/17/2005 0:00	19830	Gold Star Food Service	585.03	CAFETERIA SUPPLIES
5/17/2005 0:00	19831	Gulf Coast Paper	3,289.49	CAFETERIA PAPER SUPPLIES
5/17/2005 0:00	19832	HEB CREDIT RECEIVABLES	26.66	CAFETERIA SUPPLIES
5/17/2005 0:00	19833	Hill Country Dairies, Inc.	17,699.55	CAFETERIA FOOD SUPPLIES
5/17/2005 0:00	19835	Labatt Food Service	45,974.86	CAFETERIA FOOD SUPPLIES
5/17/2005 0:00	19836	Lance, Inc.	101.59	CAFETERIA SNACK BAR SUPPLIES
5/17/2005 0:00	19837	Kathy Matheson	127.96	REIMB FOR SUPPLIE & MILEAGE
5/17/2005 0:00	19838	Mckee Foods Corporation	421.33	CAFETERIA FOOD SUPPLIES
5/17/2005 0:00	19839	Surprise Party Store	42.64	CAFETERIA FOOD SUPPLIES
5/17/2005 0:00	19840	Xerox Corporation	274.00	D/W COPIER EXPENSE
5/26/2005 0:00	19841	Abundant Fruit, LP	390.00	CAFE SNACK BAR SUPPLIES
5/26/2005 0:00	19842	Leticia L. Banda	23.63	MONTHLY TRAVEL/APRIL
5/26/2005 0:00	19843	Beeville ISD-Fed Dep Trans	245.86	2nd AUX FED DEP FOR MAY
5/26/2005 0:00	19844	Olga S. Cantu	19.04	MONTHLY TRAVEL-APRIL
5/26/2005 0:00	19845	Central Supply	341.35	REIMB FOR SUPPLIES
5/26/2005 0:00	19846	Yvonne Dodd	8.57	MONTHLY TRAVEL/APRIL
5/26/2005 0:00	19847	Esc Region 13 MENU COOP	750.00	CALENDAR MENUS
5/26/2005 0:00	19848	Anita Falcon	4.01	MONTHLY TRAVEL/APRIL
5/26/2005 0:00	19849	Maxine Franklin	18.70	MONTHLY TRAVEL/APRIL
5/26/2005 0:00	19850	Doris Garcia	11.29	MONTHLY TRAVEL/APRIL
5/26/2005 0:00	19851	Olga Garza	20.67	MONTHLY TRAVEL/APRIL
5/26/2005 0:00	19852	Rosie Gonzales	20.13	MONTHLY TRAVEL/APRIL

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5/26/2005 0:00 19853	Connie Guerra	24.07	MONTHLY TRAVEL/APRIL
	Food Service Total	84,345.07	
5/16/2005 0:00 311	Don Krueger Construction Co.	210,685.30	IMPROVEMENTS/ A.C. JONES HI
5/26/2005 0:00 312	City Of Beeville	7,053.48	6" WATER TAP ORANGE DR FLD HOUSE
5/26/2005 0:00 313	Don Krueger Construction Co.	107,698.30	A.C. JONES HS
5/26/2005 0:00 314	Ferrell/Brown & Assoc., Inc.	10,333.19	PHASE 1-A/1-B HIGH SCHOOL IMPROVE
	Capital Projects Total	335,770.27	
5/17/2005 0:00 28293	Alamo Iron Works, Inc.	726.06	WELDING SUPPLIES
5/17/2005 0:00 28294	Nancy A. Antinarella	24.79	Mileage April 2005
5/17/2005 0:00 28295	April McAdoo	97.38	mileage Round Top
5/17/2005 0:00 28296	AT&T	62.55	ABE April 2005
5/17/2005 0:00 28297	B & T Welding Supply Co	369.80	WELDING SUPPLIES
5/17/2005 0:00 28298	B.I.S.D. Maintenance	300.00	MAY UTILITIES/ABE
5/17/2005 0:00 28301	B I S D Texnet	11,267.89	05-06-E
5/17/2005 0:00 28302	Beeville ISD-Fed Dep Trans	2,174.95	FED DEP 1ST MAY AUX DATED 05/04/05
5/17/2005 0:00 28303	Bisd Self Insurance Fund	3,479.43	april workmans comp tranfer
5/17/2005 0:00 28304	Bowman Sewing Machine Co.	1,794.00	JANOME SEWING MACHINE CLASSMATE
5/17/2005 0:00 28305	Pilar Lozano M.S.	920.00	Speech Therapy
5/17/2005 0:00 28306	Sherrie Caruso	101.25	Mileage April 2005
5/17/2005 0:00 28307	City Of Mathis	37.94	Water bill
5/17/2005 0:00 28308	Cindy Clendennen	48.28	Director's Mtg. ESC
5/17/2005 0:00 28309	Command Technologies, Inc.	3,998.76	CONSULTANT SERVICE PAYMENT
5/17/2005 0:00 28310	BILL DAVIS	1,093.14	SPEAKER'S FEE (BAL. DUE)
5/17/2005 0:00 28311	Yvonne Diaz	71.42	Meal - ESC3 Workshop
5/17/2005 0:00 28312	Dixie Cream Donuts	700.00	MONTHLY RENTAL
5/17/2005 0:00 28313	Dr. Eric Dubois	700.00	Psychological Services April 25,2005
5/17/2005 0:00 28314	DYNAMIC SCALES	181.06	POWER ADAPTER
5/17/2005 0:00 28315	Sylvia Estrada	34.07	Monthly Mileage April 2005
5/17/2005 0:00 28316	Five Star Education Solutions	1,000.00	TECHNOLOGY INTEGRATION WORKSHOP
5/17/2005 0:00 28317	Cynthia P. Flores	326.40	Monthly Travel April 2005
5/17/2005 0:00 28318	Mary Hammers	18.26	April 2005 Travel
5/17/2005 0:00 28319	Janice Woods Hartman, Otr	1,800.40	Consulting Services
5/17/2005 0:00 28320	HEB CREDIT RECEIVABLES	944.58	INSTRUCTIONAL SUPPLIES

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5/17/2005 0:00 28321	HEB CREDIT RECEIVABLES	74.26	INSTRUCTIONAL SUPPLIES
5/17/2005 0:00 28322	Esperanza Hernandez	400.00	MONTHLY RENTAL
5/17/2005 0:00 28323	Karen Johnson	19.01	April travel 2005
5/17/2005 0:00 28324	Millie Kirchoff	5,931.00	SPEC. ED. OFFC ASSIST. DIRECTOR
5/17/2005 0:00 28325	L H & Associates	3,250.00	A.C. Jones Student Planners
5/17/2005 0:00 28326	L S & S	127.20	Handheld Monocular
5/17/2005 0:00 28327	LATITUDES MAP & TRAVEL STORE	128.50	Magnifier
5/17/2005 0:00 28328	M & A Technology	1,220.00	LASER JET PRINTER
5/17/2005 0:00 28329	Madderra-Flournoy Principal's Fund	12.72	Refreshments for parent to parent meeting
5/17/2005 0:00 28330	Shannon Martinka	92.34	ESL Certificate
5/17/2005 0:00 28331	Mccoys Building Supply Center	645.56	BUILDING SUPPLIES CATE DEPT
5/17/2005 0:00 28332	Pam Mcdowell, P.C.M.S.	1,341.60	Direct Consulting
5/17/2005 0:00 28333	Odem-Edr0y Even Start Program	2,874.00	ADULT ED & EVEN START TEACHERS
5/17/2005 0:00 28334	Melinda Pineda	14.14	Monthly Travel April 2005
5/17/2005 0:00 28335	SBC	74.29	Adult Ed May Statement
5/17/2005 0:00 28336	SBC	615.94	April Statement
5/17/2005 0:00 28337	School Specialty Inc.	96.91	Tjis Supplies & Materials
5/17/2005 0:00 28338	SHERWIN WILLIAMS	91.16	D/W PAINT SUPPLIES
5/17/2005 0:00 28339	Skid-Mart	181.08	D/W BUILDING SUPPLIES
5/17/2005 0:00 28340	Southern Floral Company	159.60	FLORAL SUPPLIES
5/17/2005 0:00 28341	Dorothy A. Sugarek	84.05	April 2005 Mileage
5/17/2005 0:00 28342	Sandra K. Vera	40.93	April 2005 Mileage
5/17/2005 0:00 28343	Voyager Expanded Learning	2,566.08	PASSPORT - STUDENT PACKET
5/17/2005 0:00 28344	Wal-Mart Community	1,621.58	D/W SUPPLIES
5/17/2005 0:00 28345	Xerox Corporation	271.98	D/W COPIER EXPENSE
5/17/2005 0:00 28346	Xerox Corporation	181.99	Adult Learning CTR
5/26/2005 0:00 28347	Beeville Bee Picayune	34.00	ADULT EDUCATION CENTER RENEWAL
5/26/2005 0:00 28348	Beeville ISD-Fed Dep Trans	2,524.62	Fimm Payable
5/26/2005 0:00 28349	Central Supply	974.06	REIMB FOR SUPPLIES
5/26/2005 0:00 28350	Cindy Clendennen	96.56	Meals/Mileage for 2 meetings at the ESC II
5/26/2005 0:00 28351	Curriculum Associates, Inc.	85.47	CLASS RECORD BOOK
5/26/2005 0:00 28352	Kamico Instructional Media, Inc.	527.56	INSTRUCTIONAL SUPPLIES
5/26/2005 0:00 28353	Ricardo Leal	298.86	mileage April 2005
5/26/2005 0:00 28354	Lingui Systems, Inc.	35.66	SUPPLIES
5/26/2005 0:00 28355	M & A Technology	876.00	PDA, PALM HANDHELD
5/26/2005 0:00 28356	Mike Mylnar	136.61	Mileage May 2005
5/26/2005 0:00 28357	Saddleback Educational, Inc.	150.43	Just Imagine Series Class set

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5/26/2005 0:00 28358	SBC	113.67	36136455351221
5/26/2005 0:00 28359	Show What You Know Publishing	38.40	READING FLASH CARDS
5/26/2005 0:00 28360	Peggy Skoruppa	10.06	April 2005 mileage
5/26/2005 0:00 28361	ST. PHILIPS EPISCOPAL SCHOOL	1,033.00	Reimburse St. Philip's Episcopal School
5/26/2005 0:00 28362	Summit Learning	238.26	EASEL PAD
	Consolidated Application Total	61,561.55	
5/17/2005 0:00 11568	A.C. Jones - Activity FFA	273.92	State Floriculture
5/17/2005 0:00 11569	ADT Security Services, Inc.	959.45	ALARM SYSTEM MONTHLY CHGS
5/17/2005 0:00 11570	Agricola Heating-Air Cond. Inc.	3,629.24	service at A.C.Jones High School
5/17/2005 0:00 11571	Alamo Lumber Company	290.72	D/W BUILDING SUPPLIES
5/17/2005 0:00 11572	All American Sports Corp.	2,499.26	J H Athletic Equipment Repair
5/17/2005 0:00 11573	Alcario Alvarado	263.46	Highlands & TEPESA Meals & mileage
5/17/2005 0:00 11574	Jan Aman	68.44	"abstinence in school"
5/17/2005 0:00 11575	Andy Arredondo	61.78	Monthly Travel April 2005
5/17/2005 0:00 11576	A & T TIRE AND TRUCK ACCESSORIES	375.00	D/W TRANSPT & MAINT REPAIRS
5/17/2005 0:00 11577	Athletic Activity Account	70.00	REIMBURSE ACCT ENTRY FEE
5/17/2005 0:00 11578	AUTO GLASS SOLUTIONS	244.99	VEHICLE REPAIRS
5/17/2005 0:00 11579	B & T Welding Supply Co	58.00	WELDING SUPPLIES FOR A/C TECH
5/17/2005 0:00 11580	B F I Waste Services	798.67	MONTHLY CHARGE
5/17/2005 0:00 11582	B I S D Texnet	116,757.22	05-05-F
5/17/2005 0:00 11583	BAKER & TAYLOR BOOKS	99.75	BOOK OF JR. AUTHORS
5/17/2005 0:00 11584	Baker & Taylor Entertainment	485.10	Collegiate Dict.
5/17/2005 0:00 11585	Lauralee Bankston	60.00	Meals for Summer Art Training in Houston Jun
5/17/2005 0:00 11586	BAYMONT INNS & SUITES	310.30	5 Days stay in Dallas Texas
5/17/2005 0:00 11587	Bea Richardson	56.88	Monthly Travel April 2005
5/17/2005 0:00 11588	Judy Beck	60.00	Meals for Summer Art Training in Houston Jun
5/17/2005 0:00 11589	Beeville ISD-Fed Dep Trans	10,069.36	2ND APRIL AUX FED DEP
5/17/2005 0:00 11590	Beeville Police Department	80.00	ANNUAL CITY ALARM SYSTEMS PERMITS
5/17/2005 0:00 11591	Beeville Publishing Co.	2,108.63	D/W PUBLISHING & SUPPLIES
5/17/2005 0:00 11592	Bisd Self Insurance Fund	34,348.90	April workmans comp transfer
5/17/2005 0:00 11593	Deanna Blackwell	68.20	Monthly Travel April 2005
5/17/2005 0:00 11594	Dee Blakeney	37.88	Mileage to Victoria
5/17/2005 0:00 11595	Brenda Blonar	60.00	Meals for Summer Art Training in Houston Jun
5/17/2005 0:00 11596	Jean Blankenship	37.88	Victoria Workshop
5/17/2005 0:00 11597	Michele Bond	60.00	Meals for Summer Art Training in Houston Jun

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5/17/2005 0:00	11598	Cheryl Burris	280.20	Phase II Technology 2 Dig. cameras
5/17/2005 0:00	11599	Carquest Auto Parts (955619)	50.79	D/W PARTS FOR MAINT & TRANSPT. DEPT
5/17/2005 0:00	11600	Sherrie Caruso	48.28	District Technology Team
5/17/2005 0:00	11601	C C DISTRIBUTORS	3,085.89	D/W JANITORIAL SUPPLIES
5/17/2005 0:00	11602	Centerpoint Energy	994.07	D/W GAS
5/17/2005 0:00	11603	Certified Laboratories	765.52	WAREHOUSE SUPPLIES
5/17/2005 0:00	11604	Chris Soza	1,224.40	Reimburse for trips Oct-April
5/17/2005 0:00	11605	Cintas First Aid & Safety	14.00	FIRST AID SUPPLIES
5/17/2005 0:00	11606	City Of Beeville	10,131.13	D/W WATER
5/17/2005 0:00	11607	Cloverleaf Printing & Sign Shop	81.57	SHIPPING CHGS ON RETURN PKG
5/17/2005 0:00	11608	Communications Systems Int'l Ltd.	30.00	monthly security seervices
5/17/2005 0:00	11609	Joyce L. Cooke	112.00	Election Clerk
5/17/2005 0:00	11610	Corpus Christi Freightliner - Weste	74.12	BUS REPAIRS
5/17/2005 0:00	11611	Susan Crumrine	60.00	Meals for Summer Art Training in Houston Jun
5/17/2005 0:00	11612	Berthold, Deanie	37.00	Mileage Reimbursement
5/17/2005 0:00	11613	Ernest Del Bosque	9.08	coffee,sugar,creamer
5/17/2005 0:00	11614	Anita Deluna	45.09	ESC Workshop April 25,2005
5/17/2005 0:00	11615	Demco Inc.	705.98	Elem Lib Supplies
5/17/2005 0:00	11616	Denise Salvagno	222.30	USS Lexington Corpus Christi (Hall)
5/17/2005 0:00	11617	Julie Dolezal	57.88	workshop meals/miles x 2 4/27 - 28, 2005
5/17/2005 0:00	11618	Edp Enterprises, Inc.	852.75	EDPRO TRAINING EXPENSES
5/17/2005 0:00	11619	Eissler's Repair Center	937.85	A/C UNIT REPAIR PARTS
5/17/2005 0:00	11620	Elder's Country Store & Market, Inc	214.77	COOKING SUPPLIES
5/17/2005 0:00	11621	Enterprise Rent A Car	180.60	CAR RENTAL/SOSA
5/17/2005 0:00	11622	Envirotest Ltd.	310.00	MOLD SAMPLE ANALYSES
5/17/2005 0:00	11623	Gilbert Estrada	60.59	Mileage April 2005
5/17/2005 0:00	11624	Exxon/Mobil	88.48	GAS CARD CHARGES
5/17/2005 0:00	11625	F.M.C. Elementary	179.48	GT Field Trip USS Lexington
5/17/2005 0:00	11626	Farias & Sons Inc.	180.00	FOOD/BRD MEETING ADMN OFC
5/17/2005 0:00	11627	Fastenal Company	397.97	Warehouse supplies
5/17/2005 0:00	11628	Fedex	136.93	SHIPMENT CHARGES/ D/W
5/17/2005 0:00	11629	Ferguson Enterprises, Inc.	396.46	SUPPLIES/MAINT. DEPT.
5/17/2005 0:00	11630	Diana M. Flores	60.00	Early Voting Ballot Board
5/17/2005 0:00	11631	Diana Flores	128.00	Election Clerk
5/17/2005 0:00	11632	Robert Flores	268.00	Early Voting Ballot Board
5/17/2005 0:00	11633	Forde-Ferrie Educational Services	126.50	Madderra-Flournoy Materials
5/17/2005 0:00	11634	Franklin Templeton Bank & Trust	300.00	Annuity

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5/17/2005 0:00 11635	Fuller Tractor Co.	705.14	D/W PARTS MAINT & TRANSP. DEPT.
5/17/2005 0:00 11636	G & G Pest Control	230.00	D/W SPRAYING
5/17/2005 0:00 11637	Roy Galvan	180.00	ENERGY MANGT. WORKSHOP
5/17/2005 0:00 11638	Lawrence Garcia	154.32	Monthly Travel April 2005
5/17/2005 0:00 11639	Richard Garcia	128.00	Election Clerk
5/17/2005 0:00 11640	Richard A. Godey	124.25	mileage 155miles
5/17/2005 0:00 11641	Goldie Banta	35.00	Fuel Reimbursement for Key Club trip
5/17/2005 0:00 11642	Joe L. Gomez	112.00	Election Clerk
5/17/2005 0:00 11643	Terry Greenup	267.24	Reimburse for mileage for April
5/17/2005 0:00 11644	Gulf Coast Paper Co, Inc.	5,131.23	D/W JANITORIAL PAPER SUPPLIES
5/17/2005 0:00 11645	Gulf Coast Paper Co. Acct. #1047650	62.87	TRANSPT. SUPPLIES
5/17/2005 0:00 11646	Hall Elementary Activity Account	98.00	Entry fee Goliad Museum
5/17/2005 0:00 11647	Hampton Inn	614.10	RESERVATIONS VILLARREAL/ALVARADO
5/17/2005 0:00 11648	Harcourt Assessment Inc.	343.65	OLSAT 7 E 3 TEST
5/17/2005 0:00 11649	Harlandale I.S.D. Athletic Dept.	31.03	Rental softball game SS vs Bee
5/17/2005 0:00 11650	Hart Intercivic Inc	28.50	EARLY VOTING FORMS
5/17/2005 0:00 11651	Erie Head	60.00	Meals for Summer Art Training in Houston Jun
5/17/2005 0:00 11652	HEB CREDIT RECEIVABLES	179.24	D/W INSTRUCTIONAL SUPPLIES
5/17/2005 0:00 11653	HEB CREDIT RECEIVABLES	376.69	INSTRUCTIONAL SUPPLIES
5/17/2005 0:00 11654	Henslee, Fowler, Hepworth & Schwart	203.39	APRIL ATTORNEY FEES
5/17/2005 0:00 11655	Herff Jones, Inc.	2,931.48	Diplomas & Covers
5/17/2005 0:00 11656	Jean Hicks	60.00	meals for Summer Art Training in Houston Jun
5/17/2005 0:00 11657	HILL'S LAWN & TREE SERVICE INC.	364.35	SERVICE CALL TO H.S. SPRINKER SYSTEM
5/17/2005 0:00 11658	Robert Holder	44.35	workshop corpus
5/17/2005 0:00 11659	Melissa Hughes	24.75	Monthly Mileage April 2005
5/17/2005 0:00 11660	Imagestuff.Com	50.50	Fmc Student Awards
5/17/2005 0:00 11661	INSTITUTE FOR CAREER RESEARC	380.00	SUBSCRIPTION RENEWAL
5/17/2005 0:00 11662	The Instrumentalist Company	203.44	BAND SUPPLIES
5/17/2005 0:00 11663	IRM Distributors	600.00	K. Garcia - Annuity
5/17/2005 0:00 11664	Isaacks Glass & Mirror Co.	119.40	WINDOW GLASS REPAIRS
5/17/2005 0:00 11665	J & M Enterprise	253.04	MAINT. WAREHOUSE SUPPLIES
5/17/2005 0:00 11666	J&D Taylor Enterprises, Inc.	106.45	LAWN MOWER REPAIR PARTS
5/17/2005 0:00 11667	JAGUAR EDUCATIONAL	363.53	SPRING SUPPLIES
5/17/2005 0:00 11668	Karen Johnson	171.19	AT Information
5/17/2005 0:00 11669	Patty Johnson	9.72	workshop ESC Victoria
5/17/2005 0:00 11670	Nancy Shields Jones	266.57	April 2005 Mileage
5/17/2005 0:00 11671	Scott Jones	60.00	Meals for Summer Art Training in Houston Jun

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5/17/2005 0:00 11672	Mary Joy	10.00	workshop corpus christi 4/28/05
5/17/2005 0:00 11673	K.W. Receivables	325.00	RANDOM DRUG TESTING
5/17/2005 0:00 11674	Kamico Instructional Media, Inc.	175.90	MATH GR 3 DEVELOPMENTS
5/17/2005 0:00 11675	Kay Mix	188.00	Election Assistant Judge
5/17/2005 0:00 11676	Kazdon, Inc.	840.00	FICA ADMIN. SERVICES
5/17/2005 0:00 11677	Kendall & Son Ltd	265.44	TERN-N-ATOR QUARTS
5/17/2005 0:00 11678	KTOT	1,980.00	FALL CONF. REGISTRATION
5/17/2005 0:00 11679	Linda Ramirez	9.72	Workshop Victoria 4/27/05
5/17/2005 0:00 11680	Lmc Business Products # 125	5.56	Supt General Of
5/17/2005 0:00 11681	Larry Lollar	147.54	Reimbursement for Phase II
5/17/2005 0:00 11682	Camilla Lopez	38.28	Insurance Training Corpus
5/17/2005 0:00 11683	M & A Technology	55,628.30	Ipaq H2210's For Admin/Consultants
5/17/2005 0:00 11684	Martha Maley	301.52	esc workshop
5/17/2005 0:00 11685	Cindy Manuel	60.00	Meals for Summer Art Training in Houston Jun
5/17/2005 0:00 11686	MARRIOT HOUSTON HOBBY AIRPORT	197.58	RESERVATION FOR CONF.
5/17/2005 0:00 11687	Mary Jane Cavazos	49.71	Monthly Travel April 2005
5/17/2005 0:00 11688	Mccoy's Building Supply Center	450.10	D/W BUILDING SUPPLIES
5/17/2005 0:00 11689	Mcdonalds	131.17	Meals for Softball team
5/17/2005 0:00 11690	Mid-Coast Electric Supply, Inc.	641.61	D/W ELECTRICAL MAINT. SUPPLIES
5/17/2005 0:00 11691	Moreno Jr. High Principal's Fund	76.84	DVD/VCR for Classrooms
5/17/2005 0:00 11692	Ofilia Moron	104.00	Election Clerk
5/17/2005 0:00 11693	Murphy Bros. Paint Co., Inc.	135.00	PAINT SUPPLIES
5/17/2005 0:00 11694	Nasco	237.79	Hs Instructional Supplies
5/17/2005 0:00 11695	Ncs Pearson, Inc.	58.87	TAKS RE-TESTS
5/17/2005 0:00 11696	Nextel Partners Inc.	2,552.43	D/W CELLULAR SERVICE
5/17/2005 0:00 11697	Brad Norvell	19.38	Monthly Mileage April 2005
5/17/2005 0:00 11698	O'reilly Auto Parts Cust. #193924	19.09	TRANSPT. PARTS & SUPPLIES
5/17/2005 0:00 11699	OWNERS BUILDING RESOURCE, LP	6,828.69	PHASE I DEV. FACILITIES PLAN
5/17/2005 0:00 11700	Peoples Publishig Group	565.29	Math worktexts Level B
5/17/2005 0:00 11701	Perimeter Exhibits, Ltd.	333.00	Briefcase display with logo
5/17/2005 0:00 11702	Roger Perkins	23.00	softball official
5/17/2005 0:00 11703	Pizza Hut	125.02	Meals for softball 4-26-05
5/17/2005 0:00 11704	Powell & Leon, Llp	16,027.00	ATTORNEY FEES
5/17/2005 0:00 11705	Prom Night	14.95	Roll Plastic White A.C. Jones
5/17/2005 0:00 11706	Benny Puente	30.00	Official for softball 4-23-05
5/17/2005 0:00 11707	Renaissance Learning, Inc.	325.43	Moreno Jh Library Contracted Servic
5/17/2005 0:00 11708	Mary Rich	60.00	Meals for Summer Art Training in Houston Jun

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5/17/2005 0:00 11709	Dolores Rodriguez	104.00	Election Clerk
5/17/2005 0:00 11710	Eloy Rodriguez	23.00	softball official 4-23-05
5/17/2005 0:00 11711	Linda Salazar	60.00	Meals for Summer Art Training in Houston Jun
5/17/2005 0:00 11712	Sam's Club Direct	75.46	COFFEE URN/ADMIN OFC
5/17/2005 0:00 11713	Rita San Miguel	640.00	Early Voting Clerk 4/20 - 5/3, 2005
5/17/2005 0:00 11714	School Specialty Inc.	2,466.07	art craft roll-black
5/17/2005 0:00 11715	Sylvia Ann Seiwert	60.00	Meals for Summer Art Training in Houston Jun
5/17/2005 0:00 11716	Robin Sellman	58.00	ESC Workshop meal/miles
5/17/2005 0:00 11717	Service Supply	1,475.92	MAINTENANCE SUPPLIES
5/17/2005 0:00 11718	Gary Shaw	180.00	energy mangt. workshop
5/17/2005 0:00 11719	SHERWIN WILLIAMS	798.74	D/W PAINTING SUPPLIES
5/17/2005 0:00 11720	John Marks Silva	152.00	Election Day Judge
5/17/2005 0:00 11721	Simplexgrinnell Lp	286.00	Service call at Moreno Jr. High
5/17/2005 0:00 11722	Skid-Mart	1,208.15	D/W BUILDING SUPPLIES
5/17/2005 0:00 11723	Sonic Drive Inn	65.85	MEALS FOR BASEBALL 4-22-05
5/17/2005 0:00 11724	South Texas Implement Co.	95.17	MAINT. SUPPLIES
5/17/2005 0:00 11725	South Texas Music Mart Inc.	147.34	BAND SUPPLIES
5/17/2005 0:00 11726	Southern Paper & Chemical Co., Inc.	2,811.50	JANITORIAL SUPPLIES
5/17/2005 0:00 11727	Subway Sandwiches And Salads	64.00	Meals for baseball
5/17/2005 0:00 11728	SWCOLT	110.00	CONFERENCE REGISTRATION
5/17/2005 0:00 11729	Donna Sysock	10.00	workshop "abstinence" in school
5/17/2005 0:00 11730	James Teleco	50.00	TELEPHONE REPAIRS & SERVICE
5/17/2005 0:00 11731	TEXAS ASSOCIATION OF SCHOOL ADMIN	650.00	Subscription Renewal
5/17/2005 0:00 11732	The President's Challenge	92.00	Presidential & National Fitness Awards
5/17/2005 0:00 11733	The Warwick	1,849.26	Rooms for teachers to attend Summer Art
5/17/2005 0:00 11734	Training Equipment Services	119.10	TIME CLOCK REPAIRS
5/17/2005 0:00 11735	Tristar Risk Management No 2	8,984.96	Due To Self-Ins
5/17/2005 0:00 11736	Unifirst Corporation	523.95	D/W JANITORIAL SUPPLIES
5/17/2005 0:00 11737	MARC VARGAS	70.00	Official for baseball
5/17/2005 0:00 11738	The Victoria Advocate	144.00	SUBSCRIPTION RENEWAL
5/17/2005 0:00 11739	Martina Villarreal	190.28	TEPSA Conf Austin
5/17/2005 0:00 11740	WALDEN BOOK COMPANY, INC.	173.30	Tech Related Supplies
5/17/2005 0:00 11741	Wal-Mart Community	330.81	D/W SUPPLIES
5/17/2005 0:00 11742	Walsh,Anderson,Brown,Schulze & Aldr	16,137.21	ATTORNEY FEES
5/17/2005 0:00 11743	Whataburger, Inc	45.57	Meals for baseball 4-22-05
5/17/2005 0:00 11744	Adelia A. Wimbish	37.40	travel time for the month of March and April
5/17/2005 0:00 11745	Florine Winkler	124.00	Election Clerk

Disbursement's for Approval
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5/17/2005 0:00 11746	The Winners Choice Sporting Goods	55.00	PLAQUES
5/17/2005 0:00 11747	The Write Shop, Inc.	90.72	OFFICE SUPPLIES
5/17/2005 0:00 11748	Xerox Corporation	39.29	D/W COPIER EXPENSE
5/17/2005 0:00 11749	Xerox Corporation	8,389.27	D/W COPIER EXPENSE
5/17/2005 0:00 11750	Xerox Corporation	920.11	D/W COPIER EXPENSE
5/17/2005 0:00 11751	Zep Munufacturing Company	127.31	JANITORIAL SUPPLIES
5/17/2005 0:00 11752	Zimmer Floral & Nursery	119.74	GROUNDS CREW SUPPLIES
5/17/2005 0:00 11753	Irene Zimmer	8.60	HOSTS Mentor Treats
5/26/2005 0:00 11754	Life Insurance Of The Southwest	4,056.45	457 Plan Life Ins of the Southwest
5/26/2005 0:00 11755	A & W Office Supply, Inc.	29.85	FAS WHITE LEGAL 110# PAPER
5/26/2005 0:00 11756	Joe Martin dba Abc Lock & Key	92.48	Locks and keys for District use
5/26/2005 0:00 11757	ACCENT SCHOOL SUPPLIES	129.27	NEW EXPLORER DICTIONARIES
5/26/2005 0:00 11758	Administrative Systems, Inc.	192.65	Heather Lee
5/26/2005 0:00 11759	Alaniz & Perez Garage	1,869.89	D/W BUS REPAIRS
5/26/2005 0:00 11760	Amer Funds Serv - Capital Guardian Trust	2,325.00	AGA Ann
5/26/2005 0:00 11761	American Express Financial Services	200.00	IDS Ann
5/26/2005 0:00 11762	American Fund Services	6,942.66	American Fund Ser - Ann
5/26/2005 0:00 11763	Jonathan Anderson	300.00	zazz guest artist
5/26/2005 0:00 11764	Annuity Investors Life Insurance Company	50.00	ILA Ann
5/26/2005 0:00 11765	Arbor Scientific	77.27	ICEMAKING BLOCKS
5/26/2005 0:00 11766	ASSOCIATION FOR CAREER & TECHNICAL E	92.29	INSTRUCTIONAL SUPPLIES
5/26/2005 0:00 11767	Association of Texas Prof. Educators	1,645.81	ATP Dues
5/26/2005 0:00 11768	Austin Renaissance Hotel	283.40	TASPA -Erasmus Rodriguez
5/26/2005 0:00 11769	Aviva Annuity Company	9,746.00	Aviva Annuity Co.
5/26/2005 0:00 11770	B.I.S.D. Food Service	274.53	National Honor Society Supper
5/26/2005 0:00 11772	B.I.S.D.-Transportation	14,260.54	D/W BUS USE
5/26/2005 0:00 11773	B.P.S. Federal Credit Union	52,736.00	Credit Union Pa
5/26/2005 0:00 11775	Beeville ISD-Fed Dep Trans	164,857.22	2ND AUX FED DEP FOR MAY
5/26/2005 0:00 11776	Eddie Benitez	75.00	5/11/05 Judge
5/26/2005 0:00 11777	Beeville ISD - Flower Fund	64.00	Admin Office Fu
5/26/2005 0:00 11778	Bob Stiener	45.00	Officials for baseball Playoff H/AP
5/26/2005 0:00 11779	Bound To Stay Bound Books, Inc.	561.00	Elem Library Books
5/26/2005 0:00 11780	Brook Mays Music Company	202.92	CARRY A TUNE
5/26/2005 0:00 11781	C.L. Moore	139.40	meals
5/26/2005 0:00 11782	CABANA BANNERS	1,090.00	BANNER RECOGAITION 4'X6'
5/26/2005 0:00 11783	Cakes By Judy	79.50	Donuts 4-16, 4-14
5/26/2005 0:00 11784	Calloway House, Inc.	205.20	BEST BUY COLORED PENCILS

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5/26/2005 0:00 11785	Monico T. Cantu	35.00	repaired floor drain
5/26/2005 0:00 11786	Capital Bus Sales & Service Of Tx	1,401.69	D/W BUS SUPPLIES
5/26/2005 0:00 11787	Carrier South Texas	613.46	MAINT. PARTS
5/26/2005 0:00 11788	C C DISTRIBUTORS	764.67	janitorial supplies
5/26/2005 0:00 11789	CEC Coonrod Electric Co. Inc.	8,883.00	Service call baseball field
5/26/2005 0:00 11790	Center Point Energy/Entex	337.83	D/W GAS
5/26/2005 0:00 11795	Central Supply	13,060.29	REIMB FOR SUPPLIES
5/26/2005 0:00 11796	City Of Beeville	4,527.04	D/W WATER
5/26/2005 0:00 11797	CLASSROOM DIRECT	65.48	INDUSTRIAL VELCRO
5/26/2005 0:00 11798	Cloverleaf Printing & Sign Shop	20.00	5 inch number "65"
5/26/2005 0:00 11799	Patricia Coffee	570.00	choir/vocal coach April May 2005
5/26/2005 0:00 11800	Commercial Kitchen Repair Company	305.50	Service call at HMD cafeteria
5/26/2005 0:00 11801	James T. Cox	100.00	5/13/05 Contest Judge
5/26/2005 0:00 11802	CPL RETAIL ENERGY	36.84	APRIL SERVI CE
5/26/2005 0:00 11803	Creative Ideas	769.00	H S Golf Supplies
5/26/2005 0:00 11804	CREATIVE THERAPY ASSOCIATES INC	47.00	ANGER MANAGEMENT MAGNET
5/26/2005 0:00 11805	Tx Child Support Disb Unit	900.00	Carranco - CSW
5/26/2005 0:00 11806	Texas Child Support Sdu	196.62	Chapa - CSW
5/26/2005 0:00 11807	Tx Child Support Disbursement Unit	400.00	Elder -CSW
5/26/2005 0:00 11808	Tx Child Support Disbursement Unit	194.00	Flores - CSW
5/26/2005 0:00 11809	Texas Child Support Disbursement Un	212.30	Garza - CSW
5/26/2005 0:00 11810	Texas Child Support Disbursement Un	598.52	Johnson - CSW
5/26/2005 0:00 11811	Texas Child Support Disb Unit	707.00	Russell - CSW
5/26/2005 0:00 11812	Texas Child Support Disb Unit	760.08	Stewart - CSW
5/26/2005 0:00 11813	Texas Child Support Disb Unit	355.93	Valis - CSW
5/26/2005 0:00 11814	Texas Chidl Support Disb. Unit	230.00	Villareal - CSW
5/26/2005 0:00 11815	Tx Child Support Sdu	399.00	Villareal - CSW
5/26/2005 0:00 11816	CUMMINS SOUTHERN PLAINS, LTD.	55.23	TUBE, FUEL DRAIN
5/26/2005 0:00 11817	Berthold, Deanie	8.67	Snacks for cons. meeting
5/26/2005 0:00 11818	Department Of Public Safety	14.00	Criminal History Inquiries
5/26/2005 0:00 11819	Doug Gates	91.00	Game x 2 meal, miles
5/26/2005 0:00 11820	Education Service Center Region II	300.00	Bobby Del Bosque
5/26/2005 0:00 11821	Educational Innovations, Inc.	315.02	AIRZOOKE VERTEX LAUNCHER
5/26/2005 0:00 11822	Eissler's Repair Center	335.29	Air condidtion repair
5/26/2005 0:00 11823	Eta/Cuisenaire	270.86	CLASSROOM THERMOMETER
5/26/2005 0:00 11824	Exxon/Mobil	95.85	GAS USAGE/EXCURSION
5/26/2005 0:00 11825	F.M.C. Elementary	46.00	05/11/05 Academic Meet at Hall

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5/26/2005 0:00	11826	Father Flanagan's Boys' Home	130.30	FLIRTING OR HURTING
5/26/2005 0:00	11827	Fidelity and Guaranty Annuity	60.00	FGA - Ann
5/26/2005 0:00	11828	Follett Library Resources	2,802.78	LIBRARY SUPPLIES
5/26/2005 0:00	11829	Franklin Templeton Bank & Trust	100.00	FIA Ann
5/26/2005 0:00	11830	Fred Osuna	117.00	meals
5/26/2005 0:00	11831	G J'S Tinning	579.00	window tinting administration building
5/26/2005 0:00	11832	Antonia Garcia	4.81	5/5/05 Conf by the Sea
5/26/2005 0:00	11833	Gary L. Rose	131.00	mileage 260
5/26/2005 0:00	11834	General American Annuity	100.00	GMA Ann
5/26/2005 0:00	11835	GLS SPORTS	81.83	ATHLETIC SUPPLIES
5/26/2005 0:00	11836	Nohemi R. Gonzales	75.00	5/11/05 Judge
5/26/2005 0:00	11837	Rafael Gonzales	325.00	5/11/05 Drum Major Tryouts
5/26/2005 0:00	11838	Victor Gonzales	160.00	Officials for baseball Playoff H/AP
5/26/2005 0:00	11839	Gopher	162.97	GOHER PREMIUM
5/26/2005 0:00	11840	Balde Guerrero	67.00	Meals
5/26/2005 0:00	11841	Hall Elementary Activity Account	129.00	postage stamps
5/26/2005 0:00	11842	Carolyn Heizer	40.20	Supplies Reward Night
5/26/2005 0:00	11843	Hodges Badge Co., Inc.	100.25	Fmc Student Awards
5/26/2005 0:00	11844	Hometown Buffet #724	239.70	Meals for baseball team 5-7-5
5/26/2005 0:00	11845	FRANCES L. REHFELD	109.00	HONOR ROLL RIBBONS
5/26/2005 0:00	11846	Houston Westchase	395.16	Room for SWATA Clinic Terry Greenup
5/26/2005 0:00	11847	Ingram Library Service	8.79	LIBRARY SUPPLIES
5/26/2005 0:00	11848	IRM Distributors	600.00	IRM Ann
5/26/2005 0:00	11849	Internal Revenue Service--Acs	203.82	Finke - IRS
5/26/2005 0:00	11850	Fresno Internal Revenue Service Acs	80.00	Wilkinson - IRS
5/26/2005 0:00	11851	Isaacks Glass & Mirror Co.	199.50	Repaired glass on door
5/26/2005 0:00	11852	J.R., Inc.	1,481.80	STACKABLE CHROME CHAIRS
5/26/2005 0:00	11853	JAGUAR EDUCATIONAL	56.70	BE A TRUE FRIEND
5/26/2005 0:00	11854	Jason Pollan	87.00	meals
5/26/2005 0:00	11855	Jefferson National Life Insurance Company	12,661.00	GVA Ann
5/26/2005 0:00	11856	Jerry Lenz Sports, Inc.	151.56	DIA NFHS BASEBALLS
5/26/2005 0:00	11857	Jimson, Inc.	199.31	service call
5/26/2005 0:00	11858	Joe Ceballos	208.00	Meals
5/26/2005 0:00	11859	Joe Curiel	130.00	Meals
5/26/2005 0:00	11860	Joe Trevino	122.50	Mileage 150
5/26/2005 0:00	11861	Jones & Cook Stationers	465.45	WAREHOUSE SUPPLIES
5/26/2005 0:00	11862	Nancy Shields Jones	6.00	Parking for eclassroom workshop

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5/26/2005 0:00	11863	Jose Hernandez	66.00	Mileage 60 miles
5/26/2005 0:00	11864	Jr3 Education Associates, Llc	27,532.08	JUNE PAYMENT
5/26/2005 0:00	11865	Karyn S. Williams	40.00	Officials for softball Flatonio/PA
5/26/2005 0:00	11866	Ken Bridges Audio Video, Inc.	579.25	serviced sound systems at the stadium
5/26/2005 0:00	11867	Kendall & Son Ltd	263.25	TRANSP.T DEPT. SUPPLIES
5/26/2005 0:00	11868	L S Signs	175.00	4 x 8 metal for tennis
5/26/2005 0:00	11869	Lakeshore Learning Materials	166.01	READ, WRITE AND LEARN SCIENCE KIT
5/26/2005 0:00	11870	Elizabeth Langley	80.75	5/5/05 Conf by the Sea
5/26/2005 0:00	11871	LEARNING LINKS	412.50	A FAMILY APART
5/26/2005 0:00	11872	LEARNING ZONEXPRESS	116.36	DECISION MAKING POSTER SET
5/26/2005 0:00	11873	Library Binding Company	2,608.90	Moreno Jh Library Contracted Servic
5/26/2005 0:00	11874	The Library Store	66.12	Library Books
5/26/2005 0:00	11875	Library Video Company	293.90	LIBRARY SUPPLIES
5/26/2005 0:00	11876	Life Ins. Co. of the South West	1,725.67	LSW & SWA Ann
5/26/2005 0:00	11877	Jesus A. Lopez	75.00	5/11/05 Judge
5/26/2005 0:00	11878	Lorenzo Hinojosa	87.00	Mileage 120miles
5/26/2005 0:00	11879	M & A Technology	109.00	CYBER ACCOUSTICS SPEAKERS
5/26/2005 0:00	11880	M & A Technology	2,160.00	MILESTEK FIELD ENGINEER'S KIT
5/26/2005 0:00	11881	Madderra-Flournoy Principal's Fund	52.00	5/9/05 student fees Academic Meet
5/26/2005 0:00	11882	Malcolm Thomas	100.00	Supplies for Track
5/26/2005 0:00	11883	Tony Maldonado	145.00	Meals
5/26/2005 0:00	11884	Matthew Martinez	119.70	Mileage 142
5/26/2005 0:00	11885	Julie Maupin	9.44	notebooks for academic meet
5/26/2005 0:00	11886	Everett Mcaulay	218.00	State Solo/Ens. 4 students 3 adults
5/26/2005 0:00	11887	Meca Sportswear	1,375.00	H S Athletic Awards
5/26/2005 0:00	11888	Michelle Davidson	400.00	PAINTING OF FTBL FLD FOR GRADUATION
5/26/2005 0:00	11889	Midway Grass Farms Inc.	130.00	one pallet of grass
5/26/2005 0:00	11890	MSF Heritage Trust Company	200.00	Bednorz - MSF Ann
5/26/2005 0:00	11891	Murphy Bros. Paint Co., Inc.	109.62	Aresol marking paint
5/26/2005 0:00	11892	MUSIC FOR LITTLE PEOPLE	95.93	THE ARTEST SET VIDEOS
5/26/2005 0:00	11893	Mutual of Amer Annuity	50.00	Fulton - Mutual of Amer Ann
5/26/2005 0:00	11894	Nasco	93.26	Hmd G/T Supplies
5/26/2005 0:00	11895	Nasco	328.80	GENERAL DISSECTING KIT
5/26/2005 0:00	11896	STEVE SPANGLER SCIENCE	47.90	TORNADO TUBE CLASS KIT
5/26/2005 0:00	11897	NATIONAL SCHOOL PRODUCTS	171.25	INSTRUCTIONAL SUPPLIES
5/26/2005 0:00	11898	Ncs Pearson, Inc.	31.20	TAKS APRIL GRADE 5 MATH
5/26/2005 0:00	11899	Scott Olivo	53.91	Reimburse baseball supplies

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5/26/2005 0:00 11900	Oppenheimer Funds Annuity	200.00	Jesus Baez- Oppenheimer Ann
5/26/2005 0:00 11901	PASCO	80.00	INSTRUCTIONAL SUPPLIES
5/26/2005 0:00 11902	Peoples Publishig Group	758.24	MATH WORKTEXTS
5/26/2005 0:00 11903	Pitsco	1,899.05	INSTRUCTIONAL SPRING SUPPLIES
5/26/2005 0:00 11904	Pleasanton High School	206.50	District Golf Meet 4-5-6-04
5/26/2005 0:00 11905	PRESTWICK HOUSE INC	217.67	NARRATIVE OF THE LIFE OD FREDERICK
5/26/2005 0:00 11906	The Princess Co., Ltd	242.96	Lrc Arp Counselor Supplies
5/26/2005 0:00 11907	Pro Check Plus, Inc.	800.00	CREATE NEW TEMPLATE EDP WINDOWS
5/26/2005 0:00 11908	PROJECT WISDOM	368.50	SERIES 1
5/26/2005 0:00 11909	Ralph Morin	67.00	Meals
5/26/2005 0:00 11910	Randy B. Becker	40.00	Official for softball playoff Flatonia/AP
5/26/2005 0:00 11911	Ray Waclawczyk	67.65	Meals
5/26/2005 0:00 11912	Rbc Music	56.08	BAND SUPPLIES
5/26/2005 0:00 11913	Rick Miller	87.00	meal
5/26/2005 0:00 11914	Daniel D. Rodriguez	75.00	5/11/05 Judge
5/26/2005 0:00 11915	Eloy Rodriguez	30.00	varsity game vs mccollum
5/26/2005 0:00 11916	Erasmio Rodriguez	40.00	Meals TASPAs Summer Conf
5/26/2005 0:00 11917	ROSEN CLASSROOM BOOKS & MATERIALS	150.98	PRIMARY SOURCE OF FAMOUS PEOPLE
5/26/2005 0:00 11918	Roxanne Martinez	36.42	choir supplies/scrapbook
5/26/2005 0:00 11919	Roy Luna	188.80	Meals
5/26/2005 0:00 11920	Saddleback Educational, Inc.	68.07	100 SERIES HISPANIC AMERICANS
5/26/2005 0:00 11921	Sax Arts & Crafts	343.87	PLASTER SKULL
5/26/2005 0:00 11922	Bonnie Schendel	96.56	G/T conf
5/26/2005 0:00 11924	School Specialty Inc.	6,893.92	reading program software
5/26/2005 0:00 11925	SCHOOL TECHNOLOGY RESOURCES	378.00	MICROSCOPE ADAPTOR W/CMOUNT
5/26/2005 0:00 11926	Sirloin Stockade Family Steak House	238.00	Meals for baseball game
5/26/2005 0:00 11927	Social Studies School Service	32.99	Seven Alone
5/26/2005 0:00 11928	South Texas Music Mart Inc.	194.00	MORENO BAND REPAIRS
5/26/2005 0:00 11929	Southern Farm Bureau Life Insurance Co.	133.33	FBA Ann
5/26/2005 0:00 11930	Southern Paper & Chemical Co., Inc.	1,134.00	one pallet of toilet paper
5/26/2005 0:00 11931	Southwest Athletic Trainers' Association	80.00	NATA MEMBER FEE
5/26/2005 0:00 11932	Spectrum Corporation	473.00	Football, scoreboard inspection
5/26/2005 0:00 11933	SPORTIME	199.48	12" SOFTBALL WHITE POLLY
5/26/2005 0:00 11934	Rose M. Stafford	24.55	April 2005 Mileage
5/26/2005 0:00 11935	Lance Standley	154.42	Reimburse coach for baseball meals
5/26/2005 0:00 11936	STAPLES, INC.	517.40	WAREHOUSE SUPPLIES
5/26/2005 0:00 11937	Strategic Energy	41,890.44	MONTHLY ELECTRICITY

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5/26/2005 0:00 11938	Zelma Strickland	14.38	April 2005 Mileage
5/26/2005 0:00 11939	Summit Learning	106.76	6 COLOR PENTOMINOES
5/26/2005 0:00 11940	Surprise Party Store	570.96	Table rolls / plaque
5/26/2005 0:00 11941	Susser Petroleum Co., Lp	15,363.45	TRANSP. DEPT. FUEL
5/26/2005 0:00 11942	Linda Switzer	100.00	5/13/05 Contest Judge
5/26/2005 0:00 11943	Donna Sysock	31.00	Mileage April 2005
5/26/2005 0:00 11944	T J P Transportation Group	1,130.00	Transportation for Baseball
5/26/2005 0:00 11945	TASB	703.22	MEDICAID REIMB.
5/26/2005 0:00 11946	TASPA	125.00	Erasm Rodriguez 7/20/05
5/26/2005 0:00 11947	Teacher's Discovery	428.94	CHEMISTRY THE EASY WAY
5/26/2005 0:00 11948	James Teleco	375.00	TELEPHONE REPAIRS
5/26/2005 0:00 11949	Texas Elementary Principals Asso.	159.60	PDE Dues
5/26/2005 0:00 11950	Texas Association Of	33.00	PDS Dues
5/26/2005 0:00 11951	Texaco/Shell	245.73	D/W GAS / CREDIT CARD
5/26/2005 0:00 11952	Texas Child Support Sdu	281.54	Lugo - CSW
5/26/2005 0:00 11953	Texas Classroom Teachers Assn.	230.50	TCT Dues
5/26/2005 0:00 11954	Texas Connection	187.80	Moreno Jh Supplies, Av
5/26/2005 0:00 11955	Texas Federation Of Teachers/Aft	76.00	TFT Dues
5/26/2005 0:00 11956	Texas Guaranteed Student Loans	140.54	Maldonado - TGS
5/26/2005 0:00 11957	Texas Industrial Vocational Associa	40.70	TIV Dues
5/26/2005 0:00 11958	Texas State Teachers Association	624.65	TST Dues
5/26/2005 0:00 11959	Texas Guaranteed Student Loan	178.48	Mary Rich - TGS
5/26/2005 0:00 11960	Nys Hesc Awg Lockbox	60.15	Wilkinson - TGS
5/26/2005 0:00 11961	Thomas Electric Co.	500.80	Bucket and supplies for District use
5/26/2005 0:00 11962	Thyssenkrupp Elevator Corp.	142.51	monthly fee elevator inspection
5/26/2005 0:00 11963	TigerDirect	1,188.01	VIVITAR VIVICAM 3039 DIGITAL CAM
5/26/2005 0:00 11964	Todd's Welding Machine Shop	175.50	4 x 8 metal for tennis
5/26/2005 0:00 11965	Tom Gueringer	93.00	Meals
5/26/2005 0:00 11966	Training Equipment Services	45.00	A/V REPAIRS
5/26/2005 0:00 11967	Transamerican Annuity	725.00	TSA Ann
5/26/2005 0:00 11968	TRIUMPH LEARNING	846.67	TAKS COACH READING
5/26/2005 0:00 11969	TROPHY DEPOT	51.41	2" DIECAST MEDALS CROSS COUNTRY
5/26/2005 0:00 11970	TSP & C COOPERATIVE	11,520.00	INTERGOVERNMENTAL RISK POOL LIAB
5/26/2005 0:00 11971	Unifirst Corporation	135.88	Uniform payments
5/26/2005 0:00 11972	United Way Of The Coastal Bend	568.50	United Way for May
5/26/2005 0:00 11973	USG Annuity & Life Company	1,583.33	USG Ann
5/26/2005 0:00 11974	Jaime Vela	943.08	April 2005 mileage

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5/26/2005 0:00 11975	Veritrust Financial	25.00	ASA Ann
5/26/2005 0:00 11976	VERNIER SOFTWARE & TECHNOLOGY	150.00	SURFACE TEMP. SENSOR
5/26/2005 0:00 11977	Voyager Expanded Learning	534.60	PASSPORT STUDENT PACK
5/26/2005 0:00 11978	Waddell & Reed Financial Services	700.00	Waddell & Reed Ann
5/26/2005 0:00 11979	WEST MUSIC	97.95	NYLON CLASSIC GUITAR STRINGS
5/26/2005 0:00 11980	Wilton's Inc.	14.95	1-gallon outdoor ashesive
5/26/2005 0:00 11981	The Winners Choice Sporting Goods	334.60	PLAGUES/TROPHIES/MARIACHI
5/26/2005 0:00 11982	The Write Shop, Inc.	359.97	BASIC FRONT LOAD EBONY
5/26/2005 0:00 11983	Xerox Corporation	1,111.82	D/W COPIER EXPENSE
5/26/2005 0:00 11984	Xerox Corporation	1,369.68	D/W COPIER EXPENSE
5/26/2005 0:00 11985	Xerox Corporation	71.07	D/W COPIER EXPENSE
5/26/2005 0:00 11986	Younts Enterprises	370.45	service call @ HMD campus grounds
	General Operating Total	818,193.21	