

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
	05-04-2012	00791	SCHOOL COMP.	GENERIC	121527		D	4TH INSTALLMENT-	2,181.75
					753-93-6143.00-999-299000				
	05-03-2012	02978	MONERIS SOLUTIONS	ADMIN. OFFICE	121350		D	MONERIS FEE	173.86
					199-41-6499.99-720-299000				
	05-04-2012	00119	TEACHER RETIREMENT	ADM. FEES	121332		D	APRIL TRS ACTIVE CARE	7,584.00
					199-00-2153.00-009-200000				
				LIFE INS #10	121332		D	APRIL TRS ACTIVE CARE	36,028.50
					199-00-2153.00-010-200000				
				All American/LF	121332		D	APRIL TRS ACTIVE CARE	3,608.00
					199-00-2153.00-013-200000				
				DISTRICT WIDE	121332		D	APRIL TRS 4	21,535.44
					199-00-2155.00-000-200000				
				DISTRICT WIDE	121332		D	APRIL TRS INS	2,187.19
					199-00-2155.00-000-200000				
				DISTRICT WIDE	121332		D	APRIL TRS STAT MIN	2,777.23
					199-00-2155.02-000-200000				
				DISTRICT WIDE	121332		D	APRIL TRS FEDERAL	321.40
					199-00-2155.03-000-200000				
				DISTRICT WIDE	121332		D	APRIL TRS EMPLR CARE	1,850.62
					199-00-2155.04-000-200000				
				DISTRICT WIDE	121332		D	APRIL TRS CHILD NUTR	518.36
					240-00-2155.03-000-200000				
				DISTRICT WIDE	121332		D	APRIL TRS CHILD NUTR	86.39
					240-00-2155.03-000-200000				
								<b>Check 050412 Total:</b>	<b>76,497.13</b>
	05-07-2012	02486	AMERICAN BANK OF TEXAS	ADMIN. OFFICE	121391		D	CASH MGMT FEE/GOP	15.00
					199-41-6499.99-720-299000				
	05-09-2012	02486	AMERICAN BANK OF TEXAS	GENERIC	121526		D	WIRE TRANSFER FEES	10.00
					599-71-6599.00-999-299000				
		01489	THE BANK OF NEW YORK	GENERIC	121389	252-1625805	D	BOND ADMIN AND AUDIT	750.00
					599-71-6599.00-999-299000				
								<b>Check 050912 Total:</b>	<b>760.00</b>
	05-11-2012	02486	AMERICAN BANK OF TEXAS	ADMIN. OFFICE	121390		D	ACCT ANALYSIS	593.10
					199-41-6499.99-720-299000				
				GENERIC	121528		D	ACCT ANALYSIS	12.00
					698-81-6499.99-999-299000				
								<b>Check 051112 Total:</b>	<b>605.10</b>
	05-18-2012	02371	TX CHILD SUPPORT SDU	ANNUITY #71	DEDCHK		D	MAY WIRE	523.00
					199-00-2159.00-071-200000				
				ANNUITY #72	DEDCHK		D	MAY WIRE	439.00
					199-00-2159.00-072-200000				
								<b>Check 051812 Total:</b>	<b>962.00</b>
	05-22-2012	02676	INTERNAL REVENUE	DISTRICT WIDE	121466		D	MAY FEDERAL TAX	32,546.15
					199-00-2151.00-000-200000				
				DISTRICT WIDE	121466		D	MAY MEDICARE TAX	4,402.52
					199-00-2152.01-000-200000				
				DISTRICT WIDE	121466		D	MAY MEDICARE TAX	4,402.51
					199-00-2152.02-000-200000				
		02486	AMERICAN BANK OF TEXAS	GENERIC	121526		D	WIRE TRANSFER FEES	10.00
					599-71-6599.00-999-299000				
		01489	THE BANK OF NEW YORK	GENERIC	121424		D	2010A BOND AGENT FEE	500.00
					599-71-6599.00-999-299000				

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<b>Check 052212 Total:</b>								<b>41,861.18</b>	
05-03-2012	00083	BETH FERGUSON	HIGH SCHOOL	120626			C	STUDENT MEALS STATE	375.00
					199-36-6412.36-001-231000				
05-03-2012	00122	CITY OF SADLER WATER	HIGH SCHOOL	121325			C	WATER - HS 3/27 - 4/23	387.07
			S & S MIDDLE	121325			C	WATER - MS 3/27 - 4/23	154.48
					199-51-6259.88-001-299000				
					199-51-6259.88-041-299000				
<b>Check 056003 Total:</b>								<b>541.55</b>	
05-03-2012	00212	VERIZON	S & S ELEMENTARY	121324			C	PHONE - BUS BARN -4/25	58.19
					199-51-6259.89-101-299000				
05-03-2012	00270	JENNITA WINGATE	GENERIC	121321			C	TRAVEL REIMB - APRIL	93.96
					199-53-6411.16-999-299000				
05-03-2012	00480	CITY OF SOUTHMAYD	S & S ELEMENTARY	121319			C	ES WATER SERVICE 3/25 -	575.00
					199-51-6259.88-101-299000				
05-03-2012	00509	SOUTHWEST	GENERIC	121330	MP77579		C	BUS PARTS	13.70
					199-34-6399.99-999-299000				
05-03-2012	00841	DR.PEPPER BOTTLING	SCHOOL BOARD	121329	2048902227		C	DRINKS - ADMIN	118.00
					199-41-6399.98-702-299000				
05-03-2012	01147	WILLIAMS SPORTING	HIGH SCHOOL	121323	96575		C	SOFTBALL HEAD GEAR -	15.35
			HIGH SCHOOL	121323	96575		C	SOFTBALL HEAD GEAR -	128.50
					199-36-6399.47-001-291000				
					199-36-6399.48-001-291000				
<b>Check 056009 Total:</b>								<b>143.85</b>	
05-03-2012	02075	RED RIVER PLUMBING	HIGH SCHOOL	121322			C	REPAIR SHOWER - HS	840.57
			S & S MIDDLE	121322			C	REPAIR DISHWASHER -	127.50
					199-51-6249.99-001-299000				
					199-51-6249.99-041-299000				
<b>Check 056010 Total:</b>								<b>968.07</b>	
05-03-2012	02243	R.A.I.D. CORP.	HIGH SCHOOL	121326	2112		C	CONTRABAND	216.30
					199-52-6219.99-001-299000				
05-03-2012	02457	RON GATHRIGHT	HIGH SCHOOL	121328			C	TRAVEL REIMB.	89.91
					199-36-6411.33-001-291000				
05-03-2012	02920	DON'S BARBEQUE	HIGH SCHOOL	040320			C	EMPLOYEE LUNCH - HS	339.00
					199-23-6499.98-001-299000				
05-03-2012	02935	COLE MILLER	GENERIC	121320			C	BUS HELP - 4/10 - 4/27	152.00
					199-34-6121.99-999-299000				
05-03-2012	03160	BARRY HURT	GENERIC	120554			C	AN AMERICAN MEDLEY -	600.00
					199-11-6329.44-999-299000				
05-03-2012	03224	JIM SULIVANT	S & S MIDDLE	121327			C	REG. TRACK TRAVEL	72.60
			HIGH SCHOOL	121327			C	UIL OAP TRAVEL REIMB.	47.40
					199-36-6411.33-041-291000				
					199-36-6411.36-001-231000				
<b>Check 056016 Total:</b>								<b>120.00</b>	

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056017	05-03-2012	01358	CAMT REGISTRATION	GENERIC	120615		C	CONFERENCE	285.00
					255-11-6219.00-999-299000				
	05-08-2012	03184	TRAVEL PARTNERS	S & S MIDDLE	121371		C	TEACHER AIRFARE BETA	736.70
					199-36-6411.22-041-299000				
	05-09-2012	00088	AIRGAS SOUTHWEST, INC.	HIGH SCHOOL	121381	107915016	C	CYLINDER REPLACE -FILL	92.32
					199-11-6399.71-001-222000				
	05-09-2012	00067	AWARDS UNLIMITED	HIGH SCHOOL	120487	83340	C	HS- CERTIFICATE	112.50
					199-11-6499.26-001-211000				
	05-09-2012	01105	BAKER DISTRIBUTING	GENERIC	121338	H790510	C	SLIMLINE RES	87.72
					199-51-6249.97-999-299000				
				GENERIC	121338	H754256	C	MOTOR	34.47
					199-51-6249.97-999-299000				
				GENERIC	121338	H833054	C	CLEANING SUPPLIES - ICE	442.22
					199-51-6249.97-999-299000				
				GENERIC	121338	H783677	C	EVAP EC MTR	428.38
					199-51-6249.97-999-299000				
								<b>Check 056021 Total:</b>	<b>992.79</b>
	05-09-2012	00943	BATTS AUDIO, VIDEO &	HIGH SCHOOL	120565	00007854	C	THEATRE SUPPLIES	1,756.60
					199-11-6399.99-001-231000				
	05-09-2012	00090	BINSWANGER GLASS	GENERIC	121353	1079022197	C	REPLACE GLASS BUS 13	135.00
					199-34-6399.99-999-299000				
	05-09-2012	00528	BLUE BELL CREAMERIES,	S & S MIDDLE	121354		C	ICE CREAM - MS	253.97
					240-35-6341.99-041-299000				
				S & S ELEMENTARY	121354		C	ICE CREAM - ES	358.52
					240-35-6341.99-101-299000				
								<b>Check 056024 Total:</b>	<b>612.49</b>
	05-09-2012	00802	BUFFALO OFFICE	ADMIN. OFFICE	121359	165900F	C	SIGNATURE STAMP - MR.	16.50
					199-41-6399.99-720-299000				
	05-09-2012	00500	C D W G, INC	HIGH SCHOOL	120633	J916555	C	REPLACE LAPTOP	391.99
					199-11-6398.16-001-231000				
	05-09-2012	03618	CLASSROOM ESSENTIALS	HIGH SCHOOL	120623	7372	C	TABLES AND CHAIRS-HS	3,645.40
					199-11-6399.08-001-211000				
	05-09-2012	00724	CMC NETWORK	GENERIC	120634	14644	C	NETWORK SERVICE - 5/12	519.00
					199-53-6249.99-999-299000				
	05-09-2012	03188	CODY MOORE	HIGH SCHOOL	121352		C	STATE TRACK MEAL	72.60
					199-36-6411.36-001-231000				
	05-09-2012	01649	COFFEE DELUXE	HIGH SCHOOL	121377	45826	C	COFFEE-HS	102.95
					199-23-6399.69-001-299000				
	05-09-2012	03468	D.J. BILLMEIER	GENERIC	121376	0755	C	BUS ENGINE-ELECTRICAL	1,500.00
					199-34-6249.99-999-299000				
	05-09-2012	00114	DAVIDS SUPERMARKET	GENERIC	121384		C	FRUIT- HONORS	22.14
					199-11-6499.26-999-211000				
				HIGH SCHOOL	121355		C	FOOD - HS	156.82
					240-35-6341.99-001-299000				
				S & S MIDDLE	121355		C	FOOD - MS	60.06
					240-35-6341.99-041-299000				

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				S & S ELEMENTARY	121355		C	FOOD - ES	26.98
					240-35-6341.99-101-299000				
								<b>Check 056032 Total:</b>	<b>266.00</b>
05-09-2012	00149	DEL-MAX RESTAURANT	S & S MIDDLE	121342	88634		C	WATER VALVE - MS ICE	95.00
					199-51-6319.83-041-299000				
05-09-2012	00521	EDUCATION SERVICE	GENERIC	121336	232064		C	BUS DRIVER DRUG TEST	90.60
					199-34-6219.99-999-299000				
05-09-2012	03607	ELECTION SYSTEMS &	SCHOOL BOARD	121337	809302		C	ELECTION PRECINCT KIT	21.00
					199-41-6439.99-702-299000				
05-09-2012	00199	FOLLETT LIBRARY	S & S MIDDLE	120538	587841F-2		C	LIBRARY BOOKS-MS	77.88
					199-12-6329.80-041-299000				
05-09-2012	00202	FOXWORTH	HIGH SCHOOL	120152			C	AG MECH SUPPLIES	17.94
					199-11-6399.73-001-222000				
			GENERIC	121345			C	DISTRICT SUPPLIES	259.57
					199-51-6319.99-999-299000				
								<b>Check 056037 Total:</b>	<b>277.51</b>
05-09-2012	02519	GINA BROOM	S & S ELEMENTARY	121375			C	TRAVEL REIMB. - REGION	9.60
					199-23-6411.99-101-299000				
05-09-2012	01135	GRAYSON COUNTY	GENERIC	121340	77002		C	GUARD FOR MOWER	32.24
					199-51-6319.92-999-299000				
05-09-2012	00854	HARRIS COMPUTER	ADMIN. OFFICE	121333	XT00067853		C	EZ PAY 4/01/12 - 4/30/2012	151.25
					199-41-6499.99-720-299000				
05-09-2012	00463	HERALD DEMOCRAT	SCHOOL BOARD	121382	48195		C	NOTICE OF GEN.	409.50
					199-41-6439.99-702-299000				
05-09-2012	02344	IESI	GENERIC	121335	2001059514		C	SADLER TRASH SERV 5/1	872.11
					199-51-6219.93-999-299000				
			GENERIC	121335	2001059513		C	SOUTHMAYD TRASH 5/1 -	662.35
					199-51-6219.93-999-299000				
								<b>Check 056042 Total:</b>	<b>1,534.46</b>
05-09-2012	03534	JBS	GENERIC	121357	915438105		C	COMODITY DELIVERY	192.78
					240-35-6269.99-999-299000				
05-09-2012	03224	JIM SULIVANT	HIGH SCHOOL	121378			C	TRAVEL REIMB-OAP	82.20
					199-36-6411.36-001-231000				
5 05-09-2012	00278	JOHNSON-BURKS SUPPLY	GENERIC	121347	1253564		C	REPAIR KITS - VALVE	79.65
					199-51-6319.99-999-299000				
			GENERIC	121347	1253545		C	PLUMBING SUPPLIES	176.46
					199-51-6319.99-999-299000				
								<b>Check 056045 Total:</b>	<b>256.11</b>
05-09-2012	00068	JOSTENS INC.	HIGH SCHOOL	120491	15171535		C	HS DIPLOMA	11.92
					199-36-6499.26-001-291000				
05-09-2012	00997	LEE YEAGER	ADMIN. OFFICE	121379			C	TRAVEL REIMB. - REGION	61.05
					199-41-6411.99-720-299000				

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05-09-2012	00696	LOWE'S COMPANIES, INC.	GENERIC	121346	924675	C	PUSH MOWER MAINT.	258.15	
					199-51-6319.92-999-299000				
05-09-2012	00113	MORRISON SUPPLY	GENERIC	121348	28250223	C	ICE MACHINE FILTERS	120.72	
					199-51-6319.99-999-299000				
			GENERIC	121348	28250189	C	HVAC FILTERS	89.49	
					199-51-6319.99-999-299000				
							<b>Check 056049 Total:</b>	<b>210.21</b>	
05-09-2012	01694	NOLAN BREWER	HIGH SCHOOL	121351		C	STATE TRACK TRAVEL	72.60	
					199-36-6411.36-001-231000				
			HIGH SCHOOL	121351		C	STATE TRACK STUDENT	70.00	
					199-36-6412.57-001-291000				
							<b>Check 056050 Total:</b>	<b>142.60</b>	
05-09-2012	00056	NORTHEAST TEXAS	HIGH SCHOOL	121344	12216308	C	REPAIR HS FLOOR	327.55	
					199-51-6249.99-001-299000				
			S & S MIDDLE	121344	121560168	C	REPLACE HOSE MS	43.00	
					199-51-6249.99-041-299000				
							<b>Check 056051 Total:</b>	<b>370.55</b>	
05-09-2012	00280	OAK FARMS DAIRY-DALLAS	HIGH SCHOOL	121356		C	DAIRY - HS	687.51	
					240-35-6341.99-001-299000				
			S & S MIDDLE	121356		C	DAIRY - MS	181.20	
					240-35-6341.99-041-299000				
			S & S ELEMENTARY	121356		C	DAIRY - ES	2,676.05	
					240-35-6341.99-101-299000				
							<b>Check 056052 Total:</b>	<b>3,544.76</b>	
05-09-2012	00371	O'REILLY AUTOMOTIVE,	GENERIC	121343	0358462838 1550	C	SUPPLIES FOR MAINT.	27.98	
					199-51-6319.99-999-299000				
05-09-2012	00438	PETTIT MACHINERY, INC	GENERIC	121339	P82740	C	PARTS FOR MOWER	377.74	
					199-51-6319.92-999-299000				
05-09-2012	02073	PETTY'S TIRE CENTER	GENERIC	121341	87.81	C	BATTERY FOR VAN	85.95	
					199-51-6318.99-999-299000				
05-09-2012	00663	RELIABLE OFFICE	ADMIN. OFFICE	120628	CTK21100	C	OFFICE SUPPLIES-ADMIN	219.16	
					199-41-6399.99-720-299000				
05-09-2012	01392	RIDDELL/ALL AMERICAN	HIGH SCHOOL	120629	60184236	C	FOOTBALL EQUIPMENT	3,188.57	
					199-36-6399.50-001-291000				
05-09-2012	00193	S&S CISD	GENERIC	121385		C	REIMB. HS FOOD	492.24	
					199-11-6499.26-999-211000				
05-09-2012	00441	SAM'S LAWN RIDERS, INC.	GENERIC	121349	90241	C	BLADE GUARDS TORO	218.86	
					199-51-6319.92-999-299000				
05-09-2012	00209	STAPLES BUSINESS	S & S MIDDLE	120613	3173755393	C	INK CARTRIDGE - JACOBS	59.39	
					199-11-6399.11-041-211000				
			S & S MIDDLE	120613	3173755393	C	INK CARTRIDGE -	78.11	
					199-12-6399.99-041-299000				
			GENERIC	120608	3173755393	C	CATRIDGE AND DRUM -	52.01	
					199-53-6399.16-999-299000				
			GENERIC	120608	3173755392	C	CATRIDGE AND DRUM -	101.23	
					199-53-6399.16-999-299000				
							<b>Check 056060 Total:</b>	<b>290.74</b>	

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05-09-2012	00488	START-RITE AUTO	GENERIC	121383	44734	C	BUS ALTERNATOR	560.00	
					199-34-6399.99-999-299000				
05-09-2012	00326	TERRY MARTIN	S & S ELEMENTARY	121372		C	TRAVEL REIMB-NAT'L	90.00	
					199-23-6411.99-101-299000				
05-09-2012	03242	THE C.D. HARTNETT	HIGH SCHOOL	121358		C	NON FOOD -HS	426.68	
			HIGH SCHOOL	121358		C	FOOD -HS	2,916.21	
			S & S MIDDLE	121358		C	NON FOOD -MS	354.29	
			S & S MIDDLE	121358		C	FOOD -MS	2,733.87	
			S & S ELEMENTARY	121358		C	NON FOOD - ES	488.41	
			S & S ELEMENTARY	121358		C	FOOD - ES	3,338.92	
					240-35-6341.99-101-299000				
							<b>Check 056063 Total:</b>	<b>10,258.38</b>	
05-09-2012	00586	TXU ENERGY	S & S MIDDLE	121380	054400882569	C	MS - ELECTRIC SERV. 4/4	375.78	
			S & S ELEMENTARY	121380	055475797964	C	ELEM - ELECTRIC SERV.	266.22	
					199-51-6259.90-041-299000				
					199-51-6259.90-101-299000				
							<b>Check 056064 Total:</b>	<b>642.00</b>	
05-09-2012	02172	DAVID ROBERTS	GENERIC	120632	72428	C	REPLACE BLEACHER	7,900.00	
					699-81-6629.30-999-299000				
05-14-2012	00064	TEXAS FFA ASSOCIATION	HIGH SCHOOL	120570		D	DIFFERENT VENDOR	-79.06	
			HIGH SCHOOL	120570		C	TRAVEL STUDENT- AG	79.06	
					199-36-6412.71-001-222000				
							<b>Check 056066 Total:</b>	<b>.00</b>	
05-14-2012	00358	NCS PEARSON, INC.	S & S ELEMENTARY	121393	8434054	C	RENEWAL WATERFORD-	1,850.00	
					199-11-6399.08-101-211000				
05-14-2012	03509	L-1 ENROLLMENT	GENERIC	121392		C	FINGER	47.45	
					199-51-6249.99-999-299000				
05-17-2012	00067	AWARDS UNLIMITED	HIGH SCHOOL	120641	83449	C	CERTIFICATE HOLDERS	132.00	
					199-11-6499.26-001-211000				
05-17-2012	00209	STAPLES BUSINESS	S & S ELEMENTARY	121408	3171037270	C	TONER BALANCE	14.69	
			S & S ELEMENTARY	121409	3171037271	C	TONER-ELEM	102.00	
					199-11-6399.08-101-211000				
							<b>Check 056078 Total:</b>	<b>116.69</b>	
05-17-2012	00509	SOUTHWEST	GENERIC	121398	MP78010	C	BUS PARTS- HOUSING	657.09	
			GENERIC	121398	MP78096	C	BUS PARTS- BUS 11	111.42	
					199-34-6399.99-999-299000				
							<b>Check 056079 Total:</b>	<b>768.51</b>	

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05-17-2012	00557	HIGHSMITH		HIGH SCHOOL	120630	4602957 199-12-6329.79-001-299000	C	LIBRARY SUPPLIES	62.36
05-17-2012	00637	RIVERSIDE PUBLISHING		S & S ELEMENTARY	120467	0948234040 199-31-6339.99-101-211000	C	BAR CODE LABELS	106.76
05-17-2012	00724	CMC NETWORK		GENERIC	121418	13748 199-53-6249.99-999-299000	C	RECOVERY BACKUP - 8/11	39.00
				GENERIC	121418	13747 199-53-6249.99-999-299000	C	SERVICE CONTRACT -	480.00
<b>Check 056082 Total:</b>									<b>519.00</b>
05-17-2012	00841	DR.PEPPER BOTTLING		SCHOOL BOARD	121396	2048902277 199-41-6399.98-702-299000	C	ADMIN-DRINKS	99.25
05-17-2012	01474	ATMOS ENERGY		HIGH SCHOOL	121395	199-51-6259.87-001-299000	C	UTIL-GAS HS 4/9 - 5/10	96.70
				S & S MIDDLE	121395	199-51-6259.87-041-299000	C	UTIL-GAS MS 4/9 - 5/10	33.39
				S & S MIDDLE	121395	199-51-6259.87-041-299000	C	UTIL-GAS MS 4/9 - 5/10	41.66
				S & S ELEMENTARY	121395	199-51-6259.87-101-299000	C	UTIL-GAS ELEM 4/9 - 5/10	42.74
				GENERIC	121395	199-51-6259.87-999-299000	C	UTIL-GAS BUS BARN 4/9 -	20.67
<b>Check 056084 Total:</b>									<b>235.16</b>
05-17-2012	01552	HENSLEE SCHWARTZ LLP		ADMIN. OFFICE	121417	79551 199-41-6211.99-720-299000	C	LEGAL SERVICES	1,755.00
05-17-2012	01599	DIRECT ENERGY BUSINESS		HIGH SCHOOL	121402	121240014897166 199-51-6259.90-001-299000	C	HS ELECT- 4/4 - 5/3	5,786.57
				HIGH SCHOOL	121402	121300014929828 199-51-6259.90-001-299000	C	HS BALL FIELD - 4/4 - 5/3	1,160.05
				S & S MIDDLE	121402	121240014897166 199-51-6259.90-041-299000	C	MS ELECT- 4/4 - 5/3	2,641.59
				S & S MIDDLE	121402	121300014929828 199-51-6259.90-041-299000	C	MS GYM - 4/4 - 5/3	676.55
				S & S ELEMENTARY	121402	121240014897166 199-51-6259.90-101-299000	C	ELEM ELECT- 4/4 - 5/3	3,647.93
<b>Check 056086 Total:</b>									<b>13,912.69</b>
05-17-2012	01619	RON YOAST		GENERIC	121414	199-51-6411.99-999-299000	C	TRAVEL REIMB. - YOAST	399.60
05-17-2012	01985	MICHELLE RENE SAYE		ADMIN. OFFICE	121404	199-41-6411.99-720-299000	C	PEIMS WORKSHOP -	82.14
05-17-2012	02325	MAIN EVENT		S & S MIDDLE	120590	199-11-6499.26-041-211000	C	8TH GRADE GRAD	600.00
05-17-2012	02342	TEXAS COMPROLLER OF		SUPERINTENDENT'	121406	199-41-6499.99-701-299000	C	COOP PURCHASING	100.00
05-17-2012	02636	JON SKUPIN		HIGH SCHOOL	121403	199-36-6411.36-001-231000	C	STATE OAP - TRAVEL	69.60

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	05-17-2012	02662	ANNETTE SKUPIN	HIGH SCHOOL	121394		C	STATE OAP - TRAVEL	69.60
					199-36-6411.36-001-231000				
	05-17-2012	03192	SMU AP INSTITUTE	HIGH SCHOOL	120638		C	DR YEAGER AP	450.00
					199-11-6411.99-001-231000				
	05-17-2012	03197	HUBERT COMPANY	GENERIC	121401		C	LUNCHROOM SUPPLIES	56.04
					240-35-6349.99-999-299000				
				GENERIC	120458	722961B1	C	LUNCH ROOM SUPPLIES	68.80
					240-35-6349.99-999-299000				
								<b>Check 056094 Total:</b>	<b>124.84</b>
	05-17-2012	03243	FLOWERS BAKING CO OF	HIGH SCHOOL	121415		C	FOOD PURCHASE - HS	179.12
					240-35-6341.99-001-299000				
				S & S MIDDLE	121415		C	FOOD PURCHASE - MS	200.77
					240-35-6341.99-041-299000				
				S & S ELEMENTARY	121415		C	FOOD PURCHASE - ES	487.08
					240-35-6341.99-101-299000				
								<b>Check 056095 Total:</b>	<b>866.97</b>
	05-17-2012	03319	SKEETER'S WRECKER	GENERIC	121397	37188	C	TRANSPORT BUS 3-	214.00
					199-34-6399.99-999-299000				
	05-17-2012	03402	CITIBANK	S & S ELEMENTARY	120582		C	BULB REPLACEMENT	127.48
					199-11-6399.08-101-211000				
				S & S MIDDLE	120620		C	GT FIELD TRIP	180.00
					199-11-6399.21-041-221000				
				HIGH SCHOOL	120553		C	UPGRADE FINALE - HS	128.65
					199-11-6399.44-001-299000				
				HIGH SCHOOL	120566		C	FUTURE FARMERS/AG	928.00
					199-11-6399.71-001-222000				
				HIGH SCHOOL	120259		C	NATIONAL FFA	32.00
					199-11-6399.71-001-222000				
				HIGH SCHOOL	120496		C	HS LIBRARY	39.90
					199-12-6329.79-001-299000				
				HIGH SCHOOL	120496		C	HS LIBRARY	44.94
					199-12-6329.79-001-299000				
				HIGH SCHOOL	120496		C	HS LIBRARY	17.93
					199-12-6329.79-001-299000				
				HIGH SCHOOL	120496		C	HS LIBRARY	35.00
					199-12-6329.79-001-299000				
				HIGH SCHOOL	121386		C	GOLF TOURNAMENT	116.30
					199-36-6399.59-001-291000				
				GENERIC	121387		C	REGIONAL GOLF TRAVEL-	391.61
					199-36-6411.38-999-291000				
				HIGH SCHOOL	121400		C	TRAVEL AG-HS	79.06
					199-36-6411.71-001-222000				
				HIGH SCHOOL	120604		C	REGIONAL OAP - ROOMS	636.65
					199-36-6412.36-001-231000				
				HIGH SCHOOL	120606		C	REGIONAL UIL	1,735.52
					199-36-6412.36-001-231000				
				HIGH SCHOOL	121387		C	REGIONAL TRACK	39.68
					199-36-6412.56-001-291000				
				HIGH SCHOOL	121386		C	REG. GOLF ROOMS - HS	275.00
					199-36-6412.59-001-291000				
				GENERIC	121387		C	REGIONAL TRACK	940.00
					199-36-6412.99-999-291000				



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				HIGH SCHOOL	120569		C	EWELL EDUCATION SERV	1,071.00
						199-36-6494.71-001-222000			
				ADMIN. OFFICE	121388		C	FOOD PURCHASE-	97.00
						199-41-6399.99-720-299000			
				GENERIC	120592		C	ICE MACHINE IN	3,172.00
						199-51-6249.25-999-299000			
				HIGH SCHOOL	121386		C	PAINT SUPPLIES- HS	88.19
						199-51-6319.99-001-299000			
				S & S ELEMENTARY	120597		C	ES VIDEO CAPTURE	114.95
						211-11-6399.00-101-224000			
								<b>Check 056097 Total:</b>	<b>10,290.86</b>
05-17-2012	03463	NAPA AUTO PARTS	GENERIC	121407	27448		C	BUS PARTS - MAINT	30.51
						199-34-6399.99-999-299000			
			GENERIC	121407	27995		C	BUS PARTS - MAINT	8.94
						199-34-6399.99-999-299000			
			GENERIC	121407	29032		C	BUS PARTS - MAINT	45.52
						199-34-6399.99-999-299000			
								<b>Check 056098 Total:</b>	<b>84.97</b>
05-17-2012	03587	APPLE INC	S & S ELEMENTARY	120617	9994617422		C	MOVIE MAKER	299.99
						199-11-6399.16-101-211000			
05-17-2012	03595	SOUTHERN TIRE MART	GENERIC	121399	50377011		C	BUS PARTS - 10 TIRES	3,479.50
						199-34-6399.99-999-299000			
05-17-2012	03605	CITY VIEW HIGH SCHOOL	HIGH SCHOOL	120640			C	UIL STATE MEET	100.00
						199-36-6399.36-001-231000			
05-18-2012	02031	BRENDA MCDOWELL	GENERIC	121420			C	FFA BANQUET/FFA	100.00
						199-51-6121.99-999-299000			
05-18-2012	00798	CRYSTAL CAFFEY	GENERIC	121419			C	ATHLETIC	100.00
						199-51-6121.99-999-299000			
05-18-2012	02662	ANNETTE SKUPIN	HIGH SCHOOL	120652			C	OAP STUDENT MEALS	595.00
						199-36-6412.36-001-231000			
05-25-2012	03468	D.J. BILLMEIER	GENERIC	121467			C	BUS MAINT. -	1,500.00
						199-34-6249.99-999-299000			
05-25-2012	01725	A-1 PRINTING CO.	S & S MIDDLE	120526	49320		C	ZAP FORMS-MS	140.00
						199-23-6399.99-041-299000			
05-25-2012	03137	AMBER DAUGHRITY	HIGH SCHOOL	121432			C	REIMB - COLLEGE	246.75
						199-11-6399.99-001-231000			
05-25-2012	03543	ASHLEY CROFT	HIGH SCHOOL	121430			C	REIMB - COLLEGE	246.75
						199-11-6399.99-001-231000			
05-25-2012	00067	AWARDS UNLIMITED	ADMIN. OFFICE	121471	83506		C	NAME PLATES	37.35
						199-41-6399.99-720-299000			
			ADMIN. OFFICE	120654	83448		C	APPRECIATION BOARD	162.00
						199-41-6399.99-720-299000			
								<b>Check 056109 Total:</b>	<b>199.35</b>
056110	05-25-2012	03542	BEN CIANI	HIGH SCHOOL	121429		C	REIMB - COLLEGE	282.00
						199-11-6399.99-001-231000			

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05-25-2012	01649	COFFEE DELUXE	SCHOOL BOARD	121453	46010	C	COFFEE-	37.05	
					199-41-6399.98-702-299000				
05-25-2012	02935	COLE MILLER	HIGH SCHOOL	121438		C	REIMB - COLLEGE	282.00	
					199-11-6399.99-001-231000				
05-25-2012	01154	COMPLIANCE	GENERIC	121470	12050139	C	DRUG TEST-HS	378.00	
					199-36-6219.67-999-299000				
			GENERIC	121470	12050140	C	DRUG TEST-MS	162.00	
					199-36-6219.67-999-299000				
							<b>Check 056113 Total:</b>	<b>540.00</b>	
05-25-2012	03462	CONTERRA ULTRA	GENERIC	121444	000888	C	BROADBAND SERV. 5/1-	433.07	
					199-51-6259.99-999-299000				
05-25-2012	00114	DAVIDS SUPERMARKET	HIGH SCHOOL	120408		C	FOOD SCIENCE SUPPLIES	6.49	
					199-11-6399.78-001-222000				
			HIGH SCHOOL	120408		C	FOOD SCIENCE SUPPLIES	4.58	
					199-11-6399.78-001-222000				
			HIGH SCHOOL	120408		C	FOOD SCIENCE SUPPLIES	8.72	
					199-11-6399.78-001-222000				
			HIGH SCHOOL	120408		C	FOOD SCIENCE SUPPLIES	8.99	
					199-11-6399.78-001-222000				
			HIGH SCHOOL	120408		C	FOOD SCIENCE SUPPLIES	2.69	
					199-11-6399.78-001-222000				
							<b>Check 056115 Total:</b>	<b>31.47</b>	
05-25-2012	00145	DEALERS ELECTRICAL	S & S ELEMENTARY	121443	1322151-00	C	LIGHT-ES CAFE	70.07	
					199-51-6319.83-101-299000				
05-25-2012	00162	DOUGLASS DIST.	GENERIC	121445	018425004	C	UNLEADED FUEL	2,772.32	
					199-34-6311.99-999-299000				
05-25-2012	00841	DR.PEPPER BOTTLING	SCHOOL BOARD	121448	2048902389	C	DRINKS/ADMIN	116.25	
					199-41-6399.98-702-299000				
05-25-2012	03329	DUSTIN BOUNDS	HIGH SCHOOL	121426		C	REIMB - COLLEGE	246.75	
					199-11-6399.99-001-231000				
05-25-2012	00179	EDUCATION SERVICE	GENERIC	120658		C	SUMMER WORKSHOP-	80.00	
					240-35-6399.99-999-299000				
05-25-2012	00521	EDUCATION SERVICE	GENERIC	121465	232437	C	DRUG TESTING-BUS	78.00	
					199-34-6219.99-999-299000				
05-25-2012	00199	FOLLETT LIBRARY	S & S ELEMENTARY	120522	586930F-1	C	LIBRARY BOOKS - ELEM	65.10	
					199-12-6329.80-101-299000				
05-25-2012	01246	FREY SCIENTIFIC	S & S MIDDLE	120519	202500876909	C	EYE WASH STATION -MS	86.32	
					199-11-6399.13-041-211000				
05-25-2012	02072	FRISCO LAWN & POWER	GENERIC	120646	143213	C	TORO 60" ZERO TURN	11,427.94	
					199-51-6315.99-999-299000				
			GENERIC	120646	143213	C	TORO 60" ZERO TURN	1,222.06	
					199-51-6317.99-999-299000				
							<b>Check 056124 Total:</b>	<b>12,650.00</b>	

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	05-25-2012	00222	GRAHAM INTERNATIONAL,	GENERIC	121449	65253 199-34-6249.99-999-299000	C	BUS REPAIR-3 DRIVE	1,134.23
	05-25-2012	03491	HAMILTON WELDING	GENERIC	120621	699-81-6629.30-999-299000	C	CANAPY OVER FREEZER	3,542.00
	05-25-2012	02344	IESI	GENERIC	121446	2001078459 199-51-6219.93-999-299000	C	SADLER TRASH SERVICE	872.11
				GENERIC	121446	2001078458 199-51-6219.93-999-299000	C	ELEM TRASH SERVICE	662.35
								<b>Check 056127 Total:</b>	<b>1,534.46</b>
	05-25-2012	03552	JAMES CARTER	HIGH SCHOOL	121428	199-11-6399.99-001-231000	C	REIMB - COLLEGE TUITION	105.75
	05-25-2012	00278	JOHNSON-BURKS SUPPLY	HIGH SCHOOL	121447	1254660 199-51-6319.83-001-299000	C	ELEM-SEWER LINE	25.18
	05-25-2012	00068	JOSTENS INC.	HIGH SCHOOL	120489	637230 199-11-6499.40-001-211000	C	HS GRADUATION TROPHY	63.62
	05-25-2012	03407	KATIE HUDSON	HIGH SCHOOL	121436	199-11-6399.99-001-231000	C	REIMB - COLLEGE	141.00
	05-25-2012	02391	KUDER, INC.	HIGH SCHOOL	121469	ORDR-01031 199-31-6339.99-001-211000	C	TESTING MATERIALS -HS	250.00
				S & S MIDDLE	121469	ORDR-01031 199-31-6339.99-041-211000	C	TESTING MATERIALS -MS	250.00
								<b>Check 056132 Total:</b>	<b>500.00</b>
	05-25-2012	03630	KUTA SOFTWARE LLC	HIGH SCHOOL	120647	4839 199-11-6399.23-001-223000	C	MATH SOFTWARE HS	767.00
	05-25-2012	02003	LEGENDS GOLF COURSE	HIGH SCHOOL	121468	199-36-6498.59-001-291000	C	HS-REGIONAL GOLF	104.50
	05-25-2012	03450	MATTHEW BROWN	HIGH SCHOOL	121427	199-11-6399.99-001-231000	C	REIMB - COLLEGE	282.00
	05-25-2012	03263	MCKAY MUSIC COMPANY	HIGH SCHOOL	120556	184205 199-11-6399.44-001-299000	C	FRENCH HORN	2,130.00
	05-25-2012	03547	MELISSA ORCUTT	HIGH SCHOOL	121440	199-11-6399.99-001-231000	C	REIMB - COLLEGE	246.75
	05-25-2012	03265	MORGAN KENNEDY	HIGH SCHOOL	121437	199-11-6399.99-001-231000	C	REIMB - COLLEGE	211.50
	05-25-2012	03328	NATHAN HARMON	HIGH SCHOOL	121434	199-11-6399.99-001-231000	C	REIMB - COLLEGE	105.75
	05-25-2012	03424	REBECCA ROBERTS	HIGH SCHOOL	121441	199-11-6399.99-001-231000	C	REIMB - COLLEGE	282.00
	05-25-2012	03612	RICOH USA, INC	HIGH SCHOOL	121459	87007061 199-11-6249.60-001-211000	C	COPY MACHINE/HS	282.05
				HIGH SCHOOL	121459	87007061 199-11-6249.60-001-211000	C	COPY MACHINE/HS	435.05
				HIGH SCHOOL	121459	87007061 199-11-6249.60-001-223000	C	COPY MACHINE/HS SPED	131.92
				HIGH SCHOOL	121459	87007061 199-11-6249.60-001-224000	C	COPY MACHINE\COMP ED	225.88

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				S & S MIDDLE	121459	87007061	C	COPY MACHINE/MS	446.90
						199-11-6249.60-041-211000			
				S & S MIDDLE	121459	87007061	C	COPY MACHINE/MS SPED	131.92
						199-11-6249.60-041-223000			
				S & S MIDDLE	121459	87007061	C	COPY MACHINE\COMP ED	225.88
						199-11-6249.60-041-224000			
				S & S ELEMENTARY	121459	87007061	C	COPY MACHINE/ELEM	446.90
						199-11-6249.60-101-211000			
				S & S ELEMENTARY	121459	87007061	C	COPY MACHINE/ELEM	131.92
						199-11-6249.60-101-223000			
				S & S ELEMENTARY	121459	87007061	C	COPY MACHINE\COMP ED	225.88
						199-11-6249.60-101-224000			
				GENERIC	121459	87007061	C	COPY MACHINE	446.90
						199-12-6249.60-999-211000			
				GENERIC	121459	87007061	C	COPY MACHINE\SPED	131.92
						199-12-6249.60-999-223000			
				GENERIC	121459	87007061	C	COPY MACHINE\COMP ED	225.88
						199-12-6249.60-999-224000			
								<b>Check 056141 Total:</b>	<b>3,489.00</b>
05-25-2012	03632	ROBERT MORTON	HIGH SCHOOL	121457			C	SB OFFICIAL/H.G VS. S.R.	238.16
						199-36-6216.48-001-291000			
05-25-2012	00439	SADLER POST OFFICE	S & S MIDDLE	120656			C	POSTAGE-MS	135.00
						199-11-6399.69-041-211000			
05-25-2012	03540	SAMANTHA BANDEMIR	HIGH SCHOOL	121425			C	REIMB - COLLEGE	282.00
						199-11-6399.99-001-231000			
05-25-2012	03550	SAMSON SHELTON	HIGH SCHOOL	121442			C	REIMB - COLLEGE	282.00
						199-11-6399.99-001-231000			
05-25-2012	02502	SHIPMAN	GENERIC	121450	47231		C	CHARGER KIT/2 WAY	57.40
						199-51-6315.99-999-299000			
05-25-2012	03326	SIERRA HALEY	HIGH SCHOOL	121433			C	REIMB - COLLEGE	282.00
						199-11-6399.99-001-231000			
05-25-2012	00509	SOUTHWEST	GENERIC	121451	MP78421		C	BUS PARTS-	344.03
						199-34-6399.99-999-299000			
				GENERIC	121451	MP78492	C	BUS PARTS-	164.12
						199-34-6399.99-999-299000			
								<b>Check 056148 Total:</b>	<b>508.15</b>
05-25-2012	00392	TANYA STUCKEY	ADMIN. OFFICE	121452			C	TRAVEL REIMB\4/25-5/16	134.81
						199-41-6411.99-720-299000			
05-25-2012	00025	TERRI LANGFORD	S & S ELEMENTARY	121454			C	TRAVEL REIMB-REG X	9.60
						199-11-6411.99-101-211000			
05-25-2012	03633	TOM CREAMEANS	HIGH SCHOOL	121456			C	SB OFFICIAL\H. G. VS S.R.	126.30
						199-36-6216.48-001-291000			
05-25-2012	03604	ULTIMATE FLOORING	GENERIC	120587	3463		C	REPAIR HS SHOWERS -	5,261.40
						699-81-6629.30-999-299000			
05-25-2012	00212	VERIZON	S & S MIDDLE	121455			C	MS - PHONE SERV. 5/16 -	211.25
						199-51-6259.89-041-299000			
			S & S ELEMENTARY	121455			C	ELEM-PHONE SERV. 5/7 -	240.00
						199-51-6259.89-101-299000			

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<b>Check 056153 Total:</b>									<b>451.25</b>
05-25-2012	00609	WAL-MART COMMUNITY	HIGH SCHOOL	121462	199-11-6399.71-001-222000		C	SUPPLIES-AG	88.42
			HIGH SCHOOL	120407	199-11-6399.78-001-222000		C	FOOD TECH SUPPLIES	11.92
			HIGH SCHOOL	120407	199-11-6399.78-001-222000		C	FOOD TECH SUPPLIES	18.32
			HIGH SCHOOL	120407	199-11-6399.78-001-222000		C	FOOD TECH SUPPLIES	11.76
			HIGH SCHOOL	120574	199-11-6399.78-001-222000		C	FOOD SCIENCE SUPPLIES	22.54
			HIGH SCHOOL	120407	199-11-6399.78-001-222000		C	FOOD TECH SUPPLIES	37.34
			HIGH SCHOOL	120407	199-11-6399.78-001-222000		C	FOOD TECH SUPPLIES	32.74
			HIGH SCHOOL	120616	199-11-6399.99-001-231000		C	BATTERIES HS MATH	123.58
			GENERIC	121460	199-11-6499.26-999-211000		C	HONORS BANQUET	206.72
			GENERIC	121460	199-11-6499.26-999-211000		C	HONORS BANQUET	105.71
			GENERIC	121460	199-11-6499.26-999-211000		C	HONORS BANQUET	11.76
			S & S MIDDLE	121464	199-31-6339.99-041-211000		C	TESTING SUPPLIES-MS	25.44
			S & S MIDDLE	121464	199-31-6339.99-041-211000		C	TESTING SUPPLIES-MS	79.80
			GENERIC	121462	199-51-6317.99-999-299000		C	MAINT-FLOOR JACK	110.47
<b>Check 056154 Total:</b>									<b>886.52</b>
05-25-2012	03546	WILL MURRAY	HIGH SCHOOL	121439	199-11-6399.99-001-231000		C	REIMB - COLLEGE	105.75
05-25-2012	01147	WILLIAMS SPORTING	HIGH SCHOOL	120649	095260-00 199-36-6399.50-001-291000		C	TRAPEZOID STEPOVER	495.00
			HIGH SCHOOL	120649	095260-00 199-36-6399.50-001-291000		C	VINYL BAG	76.00
			HIGH SCHOOL	120649	095260-00 199-36-6399.50-001-291000		C	FREIGHT	125.00
			HIGH SCHOOL	120650	095973-00 199-36-6399.50-001-291000		C	FOOTBALL PANTS	310.00
			S & S MIDDLE	120651	095972-00 199-36-6399.55-041-291000		C	BASKETBALL SHOES	210.00
<b>Check 056156 Total:</b>									<b>1,216.00</b>
05-25-2012	02936	ZACH DANIELS	HIGH SCHOOL	121431	199-11-6399.99-001-231000		C	REIMB - COLLEGE	423.00
05-25-2012	03544	ZACHARY HICKMAN	HIGH SCHOOL	121435	199-11-6399.99-001-231000		C	REIMB - COLLEGE	246.75
05-25-2012	03048	DIANE BULLARD	SCHOOL BOARD	120663	199-41-6439.99-702-299000		C	ELECTION WORKER 2012	163.80

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05-25-2012	02399	GLORIA GLEATON	SCHOOL BOARD	120666	199-41-6439.99-702-299000	C	ELECTION WORK - 2012	173.80	
05-25-2012	03644	JIM BALLARD	HIGH SCHOOL	121490	199-36-6411.73-001-222000	C	TRAVEL REIMB. - AG	478.50	
05-25-2012	00304	LOUELLA BLAKLEY	SCHOOL BOARD	120665	199-41-6439.99-702-299000	C	ELECTION WORKER 2012	163.80	
05-25-2012	01985	MICHELLE RENE SAYE	GENERIC	121472	240-35-6411.99-999-299000	C	TRAVEL REIMB-REG. X	74.37	
05-25-2012	03047	RONNIE BULLARD	SCHOOL BOARD	120664	199-41-6439.99-702-299000	C	ELECTION WORKER 2012	163.80	
05-25-2012	03634	SARAH GLEATON	SCHOOL BOARD	120667	199-41-6439.99-702-299000	C	ELECTION WORKER 2012	163.80	
05-25-2012	00933	WARREN MAHER	HIGH SCHOOL	121476	199-36-6411.73-001-222000	C	TRAVEL REIMB-VOC AG	982.86	
05-31-2012	01666	AP EXAMS	HIGH SCHOOL	120668	199-11-6399.08-001-211000	C	AP TEST-HS	1,697.00	
05-31-2012	03571	CARRIE WHITTINGTON	GENERIC	121504	255-11-6411.00-999-299000	C	CAMT TRAVEL REIMB-MS	90.00	
05-31-2012	00122	CITY OF SADLER WATER	S & S MIDDLE	121524	199-51-6259.88-041-299000	C	WATER-MS 4/23 - 5/29	211.33	
05-31-2012	00480	CITY OF SOUTHMAYD	S & S ELEMENTARY	121522	199-51-6259.88-101-299000	C	ES WATER SERVICE 4/26 -	575.00	
05-31-2012	01649	COFFEE DELUXE	HIGH SCHOOL	120670	46011 199-23-6499.99-001-299000	C	HS OFFICE- COFFEE	98.85	
05-31-2012	02935	COLE MILLER	GENERIC	121508	199-34-6121.99-999-299000	C	BUS BARN HELP-5/1-5/24	284.00	
05-31-2012	03457	COREY WHITTINGTON	GENERIC	121503	255-11-6411.00-999-299000	C	CAMT TRAVEL REIMB-MS	90.00	
05-31-2012	00145	DEALERS ELECTRICAL	GENERIC	121509	1321576-00 199-51-6319.99-999-299000	C	LIGHT BULBS FOR	148.00	
05-31-2012	02920	DON'S BARBEQUE	GENERIC	120671	199-23-6499.99-999-299000	C	END OF YEAR LUNCHEON	296.00	
05-31-2012	00841	DR.PEPPER BOTTLING	ADMIN. OFFICE	121518	199-41-6399.99-720-299000	C	DRINKS-ADMIN	142.00	
05-31-2012	00026	ECOLAB EQUIPMENT CARE	HIGH SCHOOL	121510	92409228 199-51-6249.99-001-299000	C	REPAIR DISHWASHER-HS	1,004.51	
05-31-2012	02194	HARCOURT OUTLINES	S & S MIDDLE	120534	727509 199-23-6399.99-041-299000	C	VENDING PENCILS AND	162.13	
05-31-2012	00463	HERALD DEMOCRAT	ADMIN. OFFICE	121511	00195388-JAS 199-41-6499.99-720-299000	C	JOB POSTINGS	21.59	

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05-31-2012	01119	JOHN DEERE FINANCIAL	HIGH SCHOOL	121513	W26769	C	GEN. SUPPLIES-AG MECH	93.35	
			GENERIC	121513	W32306	C	GRASS SEED-ATHLETIC	599.90	
				199-11-6399.73-001-222000					
				199-51-6249.25-999-299000					
							<b>Check 056180 Total:</b>	<b>693.25</b>	
05-31-2012	01840	JW PEPPER & SONS, INC	GENERIC	120555	05704908	C	BAND MUSIC	40.00	
				199-11-6329.44-999-299000					
05-31-2012	03220	KIM PATTERSON	S & S MIDDLE	121505		C	TASSP TRAVEL REIMB-MS	90.00	
				199-23-6411.99-041-299000					
05-31-2012	00696	LOWE'S COMPANIES, INC.	GENERIC	121520	924603	C	SUPPLIES FOR DISTRICT	145.41	
				199-51-6319.99-999-299000					
05-31-2012	02660	POWER PROTECTION	HIGH SCHOOL	120610	1611926	C	BATTERY BACKUP	95.84	
			HIGH SCHOOL	120655	1611934	C	REPLACE UPS	50.00	
			S & S MIDDLE	120655	1611934	C	REPLACE UPS	50.00	
			S & S MIDDLE	120610	1611926	C	BATTERY BACKUP	98.84	
			S & S ELEMENTARY	120655	1611934	C	REPLACE UPS	46.84	
			S & S ELEMENTARY	120610	1611926	C	BATTERY BACKUP	92.84	
				199-53-6398.16-001-299000					
				199-53-6398.16-001-299000					
				199-53-6398.16-041-299000					
				199-53-6398.16-041-299000					
				199-53-6398.16-101-299000					
				199-53-6398.16-101-299000					
							<b>Check 056184 Total:</b>	<b>434.36</b>	
05-31-2012	02243	R.A.I.D. CORP.	HIGH SCHOOL	121523	2141	C	CONTRABAND INSPECT.	108.15	
			HIGH SCHOOL	121523	2141	C	CONTRABAND INSPECT.	108.15	
			HIGH SCHOOL	121523	2141	C	CONTRABAND INSPECT.	108.15	
			S & S MIDDLE	121523	2141	C	CONTRABAND INSPECT.	108.15	
			S & S MIDDLE	121523	2141	C	CONTRABAND INSPECT.	108.15	
			S & S MIDDLE	121523	2141	C	CONTRABAND INSPECT.	108.15	
				199-52-6219.99-001-299000					
				199-52-6219.99-001-299000					
				199-52-6219.99-041-299000					
				199-52-6219.99-041-299000					
							<b>Check 056185 Total:</b>	<b>648.90</b>	
05-31-2012	02075	RED RIVER PLUMBING	S & S ELEMENTARY	121516		C	REPAIR WATER	255.00	
				199-51-6249.99-101-299000					
05-31-2012	01178	SHELL FLEET PLUS	GENERIC	121499	065196784205	C	FUEL-ATHLETICS/REG.	737.67	
				199-34-6311.99-999-299000					
05-31-2012	02069	SHELLY MOWREY	HIGH SCHOOL	121502		C	VOC AG-TRAVEL REIMB	307.14	
				199-36-6411.71-001-222000					
05-31-2012	00464	SHERWIN WILLIAMS	GENERIC	121519	3902-5	C	PAINT SUPPLIES-PRINC	77.78	
			GENERIC		42494	M	DUPLICATE PAYMENT	-15.74	
				199-51-6319.99-999-299000					
				199-51-6319.99-999-299000					
							<b>Check 056189 Total:</b>	<b>62.04</b>	

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05-31-2012	00509	SOUTHWEST	GENERIC	121517	MP78676	C	BUS MAINT-	164.12	
					199-34-6399.99-999-299000				
05-31-2012	00661	TASBO	ADMIN. OFFICE	120662	231055	C	TASBO SUMMER CONF	355.00	
					199-41-6411.99-720-299000				
			ADMIN. OFFICE	120662	231054	C	TASBO SUMMER CONF	215.00	
					199-41-6411.99-720-299000				
							<b>Check 056191 Total:</b>	<b>570.00</b>	
05-31-2012	00687	TERMINEX	GENERIC	121515	314361569	C	PEST CONTROL-MS/HS	499.00	
					199-51-6219.93-999-299000				
			GENERIC	121515	314343399	C	PEST CONTROL-ELEM	2.02	
					199-51-6219.93-999-299000				
							<b>Check 056192 Total:</b>	<b>501.02</b>	
05-31-2012	00064	TEXAS FFA ASSOCIATION	HIGH SCHOOL	120570	52524	C	STATE CONVENTION	87.17	
					199-36-6412.71-001-222000				
			HIGH SCHOOL	120570	52524	C	STATE CONVENTION	433.77	
					199-36-6412.71-001-222000				
			HIGH SCHOOL	121514		C	STATE CONV. REG. -AG	60.06	
					199-36-6412.71-001-222000				
			HIGH SCHOOL	121514		C	STATE CONV. REG. -AG	129.00	
					199-36-6494.71-001-222000				
							<b>Check 056193 Total:</b>	<b>710.00</b>	
05-31-2012	00823	TRACEY JACOBS	S & S MIDDLE	121506		C	BETA CONV. TRAVEL	120.00	
					199-36-6494.22-041-299000				
05-31-2012	01270	TRACTOR SUPPLY	HIGH SCHOOL	120218	100162488	C	AG MECH SUPPLIES	30.98	
					199-11-6399.73-001-222000				
			HIGH SCHOOL	120218	200102759	C	AG MECH SUPPLIES	40.95	
					199-11-6399.73-001-222000				
							<b>Check 056195 Total:</b>	<b>71.93</b>	
05-31-2012	01698	TRACY CURRY	S & S MIDDLE	121507		C	BETA CONV. TRAVEL	120.00	
					199-36-6494.22-041-299000				
05-31-2012	02578	UNITED RENTALS	GENERIC	121512	102838581-001	C	OUTRIGGER LOCKS-SKY	55.11	
					199-51-6319.99-999-299000				
05-31-2012	00212	VERIZON	BUSINESS OFFICE	121521		C	TELEPHONE-ADMIN 5/22 -	301.65	
					199-41-6259.89-750-299000				
			HIGH SCHOOL	121521		C	TELEPHONE-HS 5/22 -	288.29	
					199-51-6259.89-001-299000				
							<b>Check 056198 Total:</b>	<b>589.94</b>	
05-31-2012	00933	WARREN MAHER	HIGH SCHOOL	121501		C	AG- LOCAL TRAVEL	578.31	
					199-36-6411.73-001-222000				
							<b>Grand Total:</b>	<b>268,004.74</b>	

End of Report