United Independent School District
AGENDA ACTION ITEM

TOPIC: Consideration for Approval of End of Year Outstanding Encumbrances

SUBMITTED BY: Samuel D. Flores **OF:** Director of Accounting

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: ____________________

DATE ASSIGNED FOR BOARD CONSIDERATION: October 20, 2010

RECOMMENDATION:
Staff recommends approval of the outstanding encumbrances presented in the following pages for the fiscal year ended August 31, 2010 which should be appropriately provided for in the 2010-2011 budget.

RATIONALE:
Under Texas Law, appropriations lapse on August 31st, and encumbrances outstanding at the time are to be either canceled or appropriately provided for in the subsequent year's budget.

BUDGETARY INFORMATION:
Outstanding encumbrance will be provided for in the 2010-2011 budget.

BOARD POLICY REFERENCE AND COMPLIANCE:
This item is in accordance with the Texas Education Code and TEA Financial Resource Guide.

UNITED INDEPENDENT SCHOOL DISTRICT

END OF YEAR OUTSTANDING ENCUMBRANCES

2009-2010

GENERAL FUND

PURCHASE ORDERS

UNITED INDEPENDENT SCHOOL DISTRICT
OUTSTANDING ENCUMBRANCES AS OF 08/31/2010

BREAKDOWN OF GENERAL FUND

DEPARTMENT/CAMPUS		AMOUNTS	
ATHLETICS	$	247,414	5.4%
BOARD DISCRETIONARY FUNDS		85,974	1.9%
CAREER AND TECHNOLOGY		176,981	3.8%
CONSTRUCTION MANAGEMENT DEPT.		1,563,015	33.9%
DISTRICT WIDE - SURVEILLANCE EQ.		102,768	2.2%
ENERGY MANAGEMENT DEPARTMENT		40,325	0.9%
FACILITIES DEPARTMENT		846,764	18.4%
FINANCE - RECEIVING MODULE		32,966	0.7%
FINE ARTS - BAND		43,995	1.0%
INSTRUCTIONAL TELEVISION STUDIO		969,500	21.1%
NURSING DEPARTMENT		19,132	0.4%
POLICE DEPARTMENT		36,033	0.8%
TECHNOLOGY DEPARTMENT		293,209	6.4%
TRANSPORTATION DEPARTMENT		130,177	2.8%
OTHER CAMPUSES / DEPARTMENTS		17,062	0.4%
TOTAL	**$**	**4,605,316**	100.0%

UNITED INDEPENDENT SCHOOL DISTRICT
OUTSTANDING ENCUMBRANCES AS OF 08/31/2010

AGING OF GENERAL FUND

AGE (AS OF 8/31/09)		AMOUNTS
0 - 30 DAYS	$	2,028,880
31 - 60 DAYS		535,999
61 - 90 DAYS		624,192
OVER 90 DAYS		1,416,246
TOTAL	**$**	**4,605,316**

UNITED INDEPENDENT SCHOOL DISTRICT

ENCUMBRANCE HISTORY

FUND	2007/2008	CHANGE FROM PRIOR YR	2008/2009	CHANGE FROM PRIOR YR	2009/2010	CHANGE FROM PRIOR YR
GENERAL	$ 4,103,685	70%	$ 4,218,600	3%	$ 4,605,316	9%

UNITED INDEPENDENT SCHOOL DISTRICT
Outstanding Encumbrances As Of 08/31/2010
General Fund

Purchase Order Number	Date	Vendor Number	Vendor Name	Budget Code								Amount
8015305	8/22/2008	24924	OLYMPIA LANDSCAPE IR	1990	81	001	99	000	6625	00		100,000.00
						8015305 Total					**$**	**100,000.00**
9013705	5/22/2009	307	LEYENDECKER CONSTRUC	1990	81	937	99	000	6624	99		37,000.00
9013705	5/22/2009	307	LEYENDECKER CONSTRUC	1990	81	937	99	000	6624	99		211,000.00
9013705	5/22/2009	307	LEYENDECKER CONSTRUC	1990	81	937	99	000	6624	99		18,035.00
						9013705 Total					**$**	**266,035.00**
9013787	5/25/2009	307	LEYENDECKER CONSTRUC	1990	81	899	99	000	6624	99		149,859.75
9013787	5/25/2009	307	LEYENDECKER CONSTRUC	1990	81	899	99	000	6624	99		25,509.55
						9013787 Total					**$**	**175,369.30**
9014307	6/18/2009	29864	A T & T DATACOMM	1990	53	880	99	000	6219	99		15,227.87
9014307	6/18/2009	29864	A T & T DATACOMM	1990	53	880	99	000	6219	99		17,920.52
9014307	6/18/2009	29864	A T & T DATACOMM	1990	53	880	99	000	6219	99		15,253.84
9014307	6/18/2009	29864	A T & T DATACOMM	1990	53	880	99	000	6219	99		18,169.91
9014307	6/18/2009	29864	A T & T DATACOMM	1990	53	880	99	000	6219	99		14,207.74
9014307	6/18/2009	29864	A T & T DATACOMM	1990	53	880	99	000	6219	99		17,971.42
9014307	6/18/2009	29864	A T & T DATACOMM	1990	53	880	99	000	6219	99		46,008.32
9014307	6/18/2009	29864	A T & T DATACOMM	1990	53	880	99	000	6219	99		15,460.60
9014307	6/18/2009	29864	A T & T DATACOMM	1990	53	880	99	000	6219	99		15,294.92
9014307	6/18/2009	29864	A T & T DATACOMM	1990	53	880	99	000	6219	99		17,971.42
						9014307 Total					**$**	**193,486.56**
9015260	8/25/2009	307	LEYENDECKER CONSTRUC	1990	51	935	99	000	6624	NS		5,975.00
						9015260 Total					**$**	**5,975.00**
10001888	9/28/2009	20603	FRANK ARCHITECTS INC	1990	51	936	99	000	6299	00		7,075.00
						10001888 Total					**$**	**7,075.00**
10002106	4/8/2010	31050	CRANE ENGINEERING CO	1990	81	935	99	205	6626	00		162.49
10002106	4/8/2010	31050	CRANE ENGINEERING CO	1990	81	935	99	205	6626	00		133.90
10002106	4/8/2010	31050	CRANE ENGINEERING CO	1990	81	935	99	205	6626	00		122.08
						10002106 Total					**$**	**418.47**
10002562	10/6/2009	286	TEAM SPORTS OF TEXAS	1990	36	003	91	000	6399	77		1,116.00
10002562	10/6/2009	286	TEAM SPORTS OF TEXAS	1990	36	003	91	000	6399	77		342.00
10002562	10/6/2009	286	TEAM SPORTS OF TEXAS	1990	36	003	91	000	6399	77		427.50
10002562	10/6/2009	286	TEAM SPORTS OF TEXAS	1990	36	003	91	000	6399	77		828.00
10002562	10/6/2009	286	TEAM SPORTS OF TEXAS	1990	36	003	91	000	6399	77		997.50
10002562	10/6/2009	286	TEAM SPORTS OF TEXAS	1990	36	003	91	000	6399	77		360.00
10002562	10/6/2009	286	TEAM SPORTS OF TEXAS	1990	36	003	91	000	6399	77		1,624.00
						10002562 Total					**$**	**5,695.00**
10002741	10/7/2009	28117	HILLIE MUSIC CENTER	1990	11	045	11	000	6399	15		1,609.22
						10002741 Total					**$**	**1,609.22**
10003447	10/16/2009	21122	DAKTRONICS, INC.	1990	51	899	91	000	6299	00		840.00
						10003447 Total					**$**	**840.00**
10003907	10/22/2009	31148	JAMES E. HOLTZ	1990	32	804	24	000	6291	00		2,000.00
						10003907 Total					**$**	**2,000.00**
10004237	10/29/2009	28117	HILLIE MUSIC CENTER	1990	11	047	11	000	6399	15		2,000.00
						10004237 Total					**$**	**2,000.00**
10004412	10/29/2009	29414	DEPARTMENT OF INFORM	1990	51	900	99	000	6256	00		2,392.71
						10004412 Total					**$**	**2,392.71**
10007223	8/6/2010	30998	CLEARY ZIMMERMANN EN	1990	81	935	99	205	6626	00		54,600.00
						10007223 Total					**$**	**54,600.00**
10007273	1/5/2010	29261	G TOURS LLC	1990	36	003	99	000	6412	76		2,300.00
						10007273 Total					**$**	**2,300.00**

UNITED INDEPENDENT SCHOOL DISTRICT
Outstanding Encumbrances As Of 08/31/2010
General Fund

Purchase Order Number	Date	Vendor Number	Vendor Name	Budget Code							Amount
10007284	1/5/2010	245	GOPHER SPORT	1990	11	130	11 000	6399	00		104.70
10007284	1/5/2010	245	GOPHER SPORT	1990	11	130	11 000	6399	38		1,000.00
10007284	1/5/2010	245	GOPHER SPORT	1990	11	130	11 000	6399	99		225.00
10007284	1/5/2010	245	GOPHER SPORT	1990	11	130	11 000	6399	99		69.80
10007284	1/5/2010	245	GOPHER SPORT	1990	11	130	11 000	6399	99		593.20
10007284	1/5/2010	245	GOPHER SPORT	1990	11	130	11 000	6399	99		112.00
							10007284 Total			**$**	**2,104.70**
10007517	1/14/2010	31315	KELL MUNOZ ARCHITECT	1990	81	935	99 206	6626	00		10,456.00
							10007517 Total			**$**	**10,456.00**
10008054	1/18/2010	30998	CLEARY ZIMMERMANN EN	1990	81	935	99 202	6624	00		1,256.38
10008054	1/18/2010	30998	CLEARY ZIMMERMANN EN	1990	81	935	99 202	6624	00		343.62
							10008054 Total			**$**	**1,600.00**
10008055	1/18/2010	30998	CLEARY ZIMMERMANN EN	1990	81	935	99 202	6624	00		7,117.55
10008055	1/18/2010	30998	CLEARY ZIMMERMANN EN	1990	81	935	99 202	6624	00		882.45
							10008055 Total			**$**	**8,000.00**
10008567	1/26/2010	286	TEAM SPORTS OF TEXAS	1990	36	003	91 000	6399	82		102.53
10008567	1/26/2010	286	TEAM SPORTS OF TEXAS	1990	36	003	91 000	6399	82		97.53
10008567	1/26/2010	286	TEAM SPORTS OF TEXAS	1990	36	003	91 000	6399	82		92.53
10008567	1/26/2010	286	TEAM SPORTS OF TEXAS	1990	36	003	91 000	6399	82		137.54
10008567	1/26/2010	286	TEAM SPORTS OF TEXAS	1990	36	003	91 000	6399	82		65.02
10008567	1/26/2010	286	TEAM SPORTS OF TEXAS	1990	36	003	91 000	6399	82		1.87
10008567	1/26/2010	286	TEAM SPORTS OF TEXAS	1990	36	003	91 000	6399	82		128.18
							10008567 Total			**$**	**625.20**
10009401	2/5/2010	6439	TEXAS ENERGY ENGINEE	1990	53	880	99 000	6639	99		3,025.00
							10009401 Total			**$**	**3,025.00**
10010202	2/16/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		450.29
10010202	2/16/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		788.00
10010202	2/16/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		755.17
10010202	2/16/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		450.29
							10010202 Total			**$**	**2,443.75**
10010323	2/18/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		1.77
10010323	2/18/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		4.54
10010323	2/18/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		5.84
10010323	2/18/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		7.34
10010323	2/18/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		2.59
10010323	2/18/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		4.92
							10010323 Total			**$**	**27.00**
10010536	2/19/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		96.00
10010536	2/19/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		28.79
10010536	2/19/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		24.00
10010536	2/19/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		79.99
10010536	2/19/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		216.00
10010536	2/19/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		144.00
10010536	2/19/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		7.21
10010536	2/19/2010	286	TEAM SPORTS OF TEXAS	1990	36	900	91 000	6399	99		4.01
							10010536 Total			**$**	**600.00**
10010867	2/24/2010	142	TEMPSET CONTROL	1990	51	934	99 000	6299	00		8,000.00
							10010867 Total			**$**	**8,000.00**
10011697	3/1/2010	245	GOPHER SPORT	1990	11	117	11 000	6399	00		48.55
10011697	3/1/2010	245	GOPHER SPORT	1990	11	117	11 000	6399	00		258.93
10011697	3/1/2010	245	GOPHER SPORT	1990	11	117	11 000	6399	00		50.35
10011697	3/1/2010	245	GOPHER SPORT	1990	11	117	11 000	6399	00		143.82
							10011697 Total			**$**	**501.65**

UNITED INDEPENDENT SCHOOL DISTRICT
Outstanding Encumbrances As Of 08/31/2010
General Fund

Purchase Order Number	Date	Vendor Number	Vendor Name	Budget Code							Amount
10011820	3/1/2010	245	GOPHER SPORT	1990	36	126	99 000	6399	00		156.51
10011820	3/1/2010	245	GOPHER SPORT	1990	36	126	99 000	6399	00		60.25
10011820	3/1/2010	245	GOPHER SPORT	1990	36	126	99 000	6399	00		143.91
10011820	3/1/2010	245	GOPHER SPORT	1990	36	126	99 000	6399	00		62.68
				10011820 Total						**$**	**423.35**
10012155	3/5/2010	286	TEAM SPORTS OF TEXAS	1990	36	002	91 000	6399	79		378.00
10012155	3/5/2010	286	TEAM SPORTS OF TEXAS	1990	36	002	91 000	6399	79		198.00
10012155	3/5/2010	286	TEAM SPORTS OF TEXAS	1990	36	002	91 000	6399	79		40.00
10012155	3/5/2010	286	TEAM SPORTS OF TEXAS	1990	36	002	91 000	6399	79		1,512.00
10012155	3/5/2010	286	TEAM SPORTS OF TEXAS	1990	36	002	91 000	6399	79		340.00
10012155	3/5/2010	286	TEAM SPORTS OF TEXAS	1990	36	002	91 000	6399	79		24.00
				10012155 Total						**$**	**2,492.00**
10012256	3/9/2010	31050	CRANE ENGINEERING CO	1990	81	935	99 207	6626	00		1,463.75
				10012256 Total						**$**	**1,463.75**
10012277	3/10/2010	31050	CRANE ENGINEERING CO	1990	81	936	99 000	6625	00		730.10
				10012277 Total						**$**	**730.10**
10012474	3/24/2010	29484	FCC ENVIRONMENTAL	1990	34	937	99 000	6319	00		370.00
10012474	3/24/2010	29484	FCC ENVIRONMENTAL	1990	34	937	99 000	6319	00		1,330.00
10012474	3/24/2010	29484	FCC ENVIRONMENTAL	1990	34	937	99 000	6319	00		1,440.00
				10012474 Total						**$**	**3,140.00**
10012478	3/25/2010	245	GOPHER SPORT	1990	11	118	11 000	6399	BD		116.35
10012478	3/25/2010	245	GOPHER SPORT	1990	11	118	11 000	6399	BD		21.43
10012478	3/25/2010	245	GOPHER SPORT	1990	11	118	11 000	6399	BD		30.98
10012478	3/25/2010	245	GOPHER SPORT	1990	11	118	11 000	6399	BD		55.82
				10012478 Total						**$**	**224.58**
10012654	4/1/2010	286	TEAM SPORTS OF TEXAS	1990	36	002	91 000	6399	78		94.43
10012654	4/1/2010	286	TEAM SPORTS OF TEXAS	1990	36	002	91 000	6399	78		66.88
10012654	4/1/2010	286	TEAM SPORTS OF TEXAS	1990	36	002	91 000	6399	78		251.80
10012654	4/1/2010	286	TEAM SPORTS OF TEXAS	1990	36	002	91 000	6399	78		66.89
				10012654 Total						**$**	**480.00**
10012708	4/6/2010	28652	CALENCE, LLC	1990	41	880	99 000	6319	00		406.41
10012708	4/6/2010	28652	CALENCE, LLC	1990	41	880	99 000	6319	00		60.74
10012708	4/6/2010	28652	CALENCE, LLC	1990	41	880	99 000	6319	00		41.01
10012708	4/6/2010	28652	CALENCE, LLC	1990	41	880	99 000	6319	00		235.59
10012708	4/6/2010	28652	CALENCE, LLC	1990	41	880	99 000	6319	00		17.67
10012708	4/6/2010	28652	CALENCE, LLC	1990	41	880	99 000	6319	00		17.67
10012708	4/6/2010	28652	CALENCE, LLC	1990	41	880	99 000	6319	00		246.10
10012708	4/6/2010	28652	CALENCE, LLC	1990	41	880	99 000	6319	00		895.26
10012708	4/6/2010	28652	CALENCE, LLC	1990	41	880	99 000	6319	00		235.59
10012708	4/6/2010	28652	CALENCE, LLC	1990	41	880	99 000	6319	00		94.00
				10012708 Total						**$**	**2,250.04**
10012709	4/6/2010	27479	CLASS UNIFORMS	1990	36	009	91 000	6499	71		222.44
10012709	4/6/2010	27479	CLASS UNIFORMS	1990	36	009	91 000	6499	72		500.49
10012709	4/6/2010	27479	CLASS UNIFORMS	1990	36	009	91 000	6499	78		333.66
10012709	4/6/2010	27479	CLASS UNIFORMS	1990	36	009	91 000	6499	79		166.83
10012709	4/6/2010	27479	CLASS UNIFORMS	1990	36	009	91 000	6499	83		389.27
				10012709 Total						**$**	**1,612.69**
10012710	4/6/2010	27479	CLASS UNIFORMS	1990	36	002	91 000	6499	72		589.16
10012710	4/6/2010	27479	CLASS UNIFORMS	1990	36	002	91 000	6499	73		428.48
10012710	4/6/2010	27479	CLASS UNIFORMS	1990	36	002	91 000	6499	79		53.56
10012710	4/6/2010	27479	CLASS UNIFORMS	1990	36	002	91 000	6499	81		214.24
10012710	4/6/2010	27479	CLASS UNIFORMS	1990	36	002	91 000	6499	82		374.92
10012710	4/6/2010	27479	CLASS UNIFORMS	1990	36	002	91 000	6499	84		53.56
10012710	4/6/2010	27479	CLASS UNIFORMS	1990	36	002	91 000	6499	88		267.80
				10012710 Total						**$**	**1,981.72**

UNITED INDEPENDENT SCHOOL DISTRICT
Outstanding Encumbrances As Of 08/31/2010
General Fund

Purchase Order Number	Date	Vendor Number	Vendor Name	Budget Code								Amount
10012734	4/6/2010	27479	CLASS UNIFORMS	1990	36	003	91	000	6499	72		206.00
10012734	4/6/2010	27479	CLASS UNIFORMS	1990	36	003	91	000	6499	73		412.00
10012734	4/6/2010	27479	CLASS UNIFORMS	1990	36	003	91	000	6499	78		51.50
10012734	4/6/2010	27479	CLASS UNIFORMS	1990	36	003	91	000	6499	80		257.50
10012734	4/6/2010	27479	CLASS UNIFORMS	1990	36	003	91	000	6499	81		51.50
10012734	4/6/2010	27479	CLASS UNIFORMS	1990	36	003	91	000	6499	82		257.50
10012734	4/6/2010	27479	CLASS UNIFORMS	1990	36	003	91	000	6499	83		51.50
10012734	4/6/2010	27479	CLASS UNIFORMS	1990	36	003	91	000	6499	84		154.50
10012734	4/6/2010	27479	CLASS UNIFORMS	1990	36	003	91	000	6499	87		309.00
10012734	4/6/2010	27479	CLASS UNIFORMS	1990	36	003	91	000	6499	88		206.00
						10012734 Total					**$**	**1,957.00**
10012775	7/12/2010	21122	DAKTRONICS, INC.	1990	81	935	99	208	6624	00		18,619.00
						10012775 Total					**$**	**18,619.00**
10012936	4/14/2010	23958	ZERTUCHE CONSTRUCTIO	1990	81	935	99	200	6624	00		79,973.29
						10012936 Total					**$**	**79,973.29**
10012937	4/14/2010	23958	ZERTUCHE CONSTRUCTIO	1990	81	935	99	202	6624	00		53,357.30
						10012937 Total					**$**	**53,357.30**
10012939	4/14/2010	31553	RHINO BUILDERS, LTD	1990	81	935	99	201	6624	00		25,355.00
10012939	5/7/2010	31553	RHINO BUILDERS, LTD	1990	81	935	99	201	6624	00		8,243.90
10012939	4/14/2010	31553	RHINO BUILDERS, LTD	1990	81	935	99	203	6624	00		72,604.84
10012939	5/7/2010	31553	RHINO BUILDERS, LTD	1990	81	935	99	203	6624	00		5,495.93
10012939	4/14/2010	31553	RHINO BUILDERS, LTD	1990	81	935	99	204	6624	00		12,340.06
10012939	5/7/2010	31553	RHINO BUILDERS, LTD	1990	81	935	99	204	6624	00		2,424.68
						10012939 Total					**$**	**126,464.41**
10012965	4/14/2010	6439	TEXAS ENERGY ENGINEE	1990	81	937	99	000	6626	00		7,350.00
						10012965 Total					**$**	**7,350.00**
10012991	4/15/2010	286	TEAM SPORTS OF TEXAS	1990	36	046	91	000	6399	78		780.00
10012991	4/15/2010	286	TEAM SPORTS OF TEXAS	1990	36	046	91	000	6399	78		219.90
						10012991 Total					**$**	**999.90**
10013096	4/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	054	91	000	6399	72		160.00
						10013096 Total					**$**	**160.00**
10013099	4/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91	000	6399	72		900.00
10013099	4/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91	000	6399	72		540.00
10013099	4/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91	000	6399	72		575.00
10013099	4/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91	000	6399	72		14.00
10013099	4/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91	000	6399	72		575.00
10013099	4/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91	000	6399	72		216.00
10013099	4/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91	000	6399	72		108.00
						10013099 Total					**$**	**2,928.00**
10013101	4/20/2010	7279	BARCELONA SPORTING G	1990	36	001	91	000	6399	86		240.00
10013101	4/20/2010	7279	BARCELONA SPORTING G	1990	36	001	91	000	6399	86		256.70
10013101	4/20/2010	7279	BARCELONA SPORTING G	1990	36	001	91	000	6399	86		310.00
10013101	4/20/2010	7279	BARCELONA SPORTING G	1990	36	001	91	000	6399	86		185.55
10013101	4/20/2010	7279	BARCELONA SPORTING G	1990	36	001	91	000	6399	86		123.10
10013101	4/20/2010	7279	BARCELONA SPORTING G	1990	36	001	91	000	6399	86		308.00
10013101	4/20/2010	7279	BARCELONA SPORTING G	1990	36	001	91	000	6399	86		351.20
10013101	4/20/2010	7279	BARCELONA SPORTING G	1990	36	001	91	000	6399	86		275.55
10013101	4/20/2010	7279	BARCELONA SPORTING G	1990	36	001	91	000	6399	86		247.20
						10013101 Total					**$**	**2,297.30**
10013109	4/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	044	91	000	6399	79		96.00
10013109	4/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	044	91	000	6399	79		420.00
						10013109 Total					**$**	**516.00**
10013132	4/21/2010	31050	CRANE ENGINEERING CO	1990	81	937	99	000	6624	00		8,090.60
						10013132 Total					**$**	**8,090.60**
10013159	4/22/2010	27479	CLASS UNIFORMS	1990	36	003	99	000	6499	76		1,750.00
10013159	4/22/2010	27479	CLASS UNIFORMS	1990	36	003	99	000	6499	76		650.00
						10013159 Total					**$**	**2,400.00**

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10013200	5/21/2010	29051	TERRACON CONSULTANTS	1990	51	936	99 000	6624	00		1,995.00
						10013200 Total				**$**	**1,995.00**
10013219	4/23/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	79		1,020.00
10013219	4/23/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	79		600.00
10013219	4/23/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	79		1,440.00
						10013219 Total				**$**	**3,060.00**
10013220	4/23/2010	245	GOPHER SPORT	1990	11	899	11 000	6399	38		119.09
10013220	4/23/2010	245	GOPHER SPORT	1990	11	899	11 000	6399	38		5,851.42
10013220	4/23/2010	245	GOPHER SPORT	1990	11	899	11 000	6399	38		110.63
10013220	4/23/2010	245	GOPHER SPORT	1990	11	899	11 000	6399	38		2,653.93
10013220	4/23/2010	245	GOPHER SPORT	1990	11	899	11 000	6399	38		567.40
10013220	4/23/2010	245	GOPHER SPORT	1990	11	899	11 000	6399	38		486.74
10013220	4/23/2010	245	GOPHER SPORT	1990	11	899	11 000	6399	38		2,288.57
						10013220 Total				**$**	**12,077.78**
10013241	4/27/2010	29015	KIVA BUILDING & DESI	1990	51	936	99 000	6624	99		83,456.45
						10013241 Total				**$**	**83,456.45**
10013255	4/28/2010	286	TEAM SPORTS OF TEXAS	1990	36	046	91 000	6399	72		36.00
10013255	4/28/2010	286	TEAM SPORTS OF TEXAS	1990	36	046	91 000	6399	72		408.00
						10013255 Total				**$**	**444.00**
10013355	7/26/2010	31315	KELL MUNOZ ARCHITECT	1990	51	935	99 000	6624	00		1,200.00
						10013355 Total				**$**	**1,200.00**
10013371	4/30/2010	31050	CRANE ENGINEERING CO	1990	51	936	99 000	6626	00		1,165.00
						10013371 Total				**$**	**1,165.00**
10013409	5/3/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	77		93.15
10013409	5/3/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	77		416.09
10013409	5/3/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	77		122.95
10013409	5/3/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	77		880.00
10013409	5/3/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	77		441.55
10013409	5/3/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	77		366.40
10013409	5/3/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	77		62.10
10013409	5/3/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	82		6.22
10013409	5/3/2010	286	TEAM SPORTS OF TEXAS	1990	36	001	91 000	6399	82		268.29
						10013409 Total				**$**	**2,656.75**
10013413	5/3/2010	29051	TERRACON CONSULTANTS	1990	81	935	99 204	6624	00		2,648.00
						10013413 Total				**$**	**2,648.00**
10013564	5/10/2010	29051	TERRACON CONSULTANTS	1990	51	936	99 000	6299	99		4,730.00
						10013564 Total				**$**	**4,730.00**
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		4,180.48
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		1,331.79
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		78.60
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		64.72
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		83.20
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		449.12
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		288.33
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		1,002.19
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		715.83
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		576.96
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		1,624.16
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		1,602.72
10013565	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		801.36
						10013565 Total				**$**	**12,799.46**

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10013568	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		4,931.20
10013568	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		2,243.09
10013568	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		270.25
10013568	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		675.64
10013568	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		405.39
10013568	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		1,351.40
10013568	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		544.64
10013568	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		1,532.48
10013568	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		1,512.48
10013568	5/10/2010	22542	SIMPLEX GRINNELL	1990	51	936	99 000	6299	99		756.24
						10013568 Total				**$**	**14,222.81**
10013569	5/10/2010	29051	TERRACON CONSULTANTS	1990	51	936	99 000	6299	99		1,840.00
						10013569 Total				**$**	**1,840.00**
10013570	5/10/2010	13941	SPECIALTY SUPPLY & I	1990	51	936	99 000	6299	99		2,790.00
10013570	5/10/2010	13941	SPECIALTY SUPPLY & I	1990	51	936	99 000	6299	99		30,250.00
						10013570 Total				**$**	**33,040.00**
10013573	5/10/2010	13941	SPECIALTY SUPPLY & I	1990	51	936	99 000	6299	99		21,330.00
10013573	5/10/2010	13941	SPECIALTY SUPPLY & I	1990	51	936	99 000	6299	99		12,600.00
10013573	5/10/2010	13941	SPECIALTY SUPPLY & I	1990	51	936	99 000	6299	99		5,400.00
						10013573 Total				**$**	**39,330.00**
10013610	5/13/2010	29051	TERRACON CONSULTANTS	1990	81	935	99 207	6626	00		5,898.00
						10013610 Total				**$**	**5,898.00**
10013643	5/12/2010	29470	TYLER TECHNOLOGIES	1990	53	880	99 000	6219	EP		1,500.00
						10013643 Total				**$**	**1,500.00**
10013658	5/13/2010	29051	TERRACON CONSULTANTS	1990	81	935	99 203	6624	00		4,351.00
						10013658 Total				**$**	**4,351.00**
10013674	5/13/2010	30998	CLEARY ZIMMERMANN EN	1990	51	935	99 000	6299	00		1,796.00
						10013674 Total				**$**	**1,796.00**
10013853	5/19/2010	8075	STURDISTEEL CO.	1990	51	001	99 000	6624	NS		7,280.00
10013853	5/19/2010	8075	STURDISTEEL CO.	1990	51	001	99 000	6624	NS		15,600.00
10013853	5/19/2010	8075	STURDISTEEL CO.	1990	51	001	99 000	6624	NS		15,600.00
						10013853 Total				**$**	**38,480.00**
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		112.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		47.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		78.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		36.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		56.50
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		814.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		396.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		144.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		144.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		108.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		68.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		24.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		108.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	71		332.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	78		103.50
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	78		100.00
10013895	5/20/2010	286	TEAM SPORTS OF TEXAS	1990	36	009	91 000	6399	78		324.00
						10013895 Total				**$**	**2,995.00**
10013945	5/24/2010	286	TEAM SPORTS OF TEXAS	1990	36	054	91 000	6399	71		522.00
10013945	5/24/2010	286	TEAM SPORTS OF TEXAS	1990	36	054	91 000	6399	71		12.00
10013945	5/24/2010	286	TEAM SPORTS OF TEXAS	1990	36	054	91 000	6399	71		34.00
10013945	5/24/2010	286	TEAM SPORTS OF TEXAS	1990	36	054	91 000	6399	71		324.00
10013945	5/24/2010	286	TEAM SPORTS OF TEXAS	1990	36	054	91 000	6399	71		108.00
						10013945 Total				**$**	**1,000.00**

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10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		481.36
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		141.02
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		296.97
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		29.60
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		29.60
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		87.84
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		91.44
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		43.60
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		87.84
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		784.35
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		544.11
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		61.32
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		56.00
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		76.32
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		104.25
10013948	5/24/2010	7279	BARCELONA SPORTING G	1990	36	001	91 000	6399	72		79.68
						10013948 Total				**$**	**2,995.30**
10013949	5/24/2010	27256	CHAVARRIAS'S PLUMBIN	1990	51	936	99 000	6299	00		13,745.00
						10013949 Total				**$**	**13,745.00**
10014064	5/26/2010	31050	CRANE ENGINEERING CO	1990	51	936	99 000	6299	99		18,090.00
						10014064 Total				**$**	**18,090.00**
10014066	5/26/2010	29	AUDIO-VISUAL AIDS CO	1990	51	839	99 000	6319	00		240.00
10014066	5/26/2010	29	AUDIO-VISUAL AIDS CO	1990	51	839	99 000	6319	00		550.00
10014066	5/26/2010	29	AUDIO-VISUAL AIDS CO	1990	51	839	99 000	6319	00		142.00
10014066	5/26/2010	29	AUDIO-VISUAL AIDS CO	1990	51	839	99 000	6319	00		395.00
10014066	5/26/2010	29	AUDIO-VISUAL AIDS CO	1990	51	839	99 000	6319	00		10.00
						10014066 Total				**$**	**1,337.00**
10014092	5/27/2010	31050	CRANE ENGINEERING CO	1990	51	900	99 000	6299	PO		1,211.00
						10014092 Total				**$**	**1,211.00**
10014166	5/31/2010	286	TEAM SPORTS OF TEXAS	1990	36	002	91 000	6399	79		540.00
						10014166 Total				**$**	**540.00**
10014183	5/31/2010	26632	AMERICAN MOBILE STOR	1990	51	935	99 000	6299	00		620.00
						10014183 Total				**$**	**620.00**
10014213	5/31/2010	954	TRANE CO.,THE	1990	51	936	99 000	6319	M3		4,350.51
						10014213 Total				**$**	**4,350.51**
10014230	6/1/2010	29015	KIVA BUILDING & DESI	1990	51	936	99 000	6624	99		26,541.19
						10014230 Total				**$**	**26,541.19**
10014232	6/1/2010	29015	KIVA BUILDING & DESI	1990	51	936	99 000	6624	99		25,031.24
						10014232 Total				**$**	**25,031.24**
10014282	6/2/2010	954	TRANE CO.,THE	1990	51	936	99 000	6319	M3		1,852.47
						10014282 Total				**$**	**1,852.47**
10014285	6/2/2010	13941	SPECIALTY SUPPLY & I	1990	51	936	99 000	6299	00		20,800.00
						10014285 Total				**$**	**20,800.00**
10014308	6/2/2010	19804	KRONOS INC.	1990	41	900	99 000	6310	KR		2,150.00
						10014308 Total				**$**	**2,150.00**
10014327	6/7/2010	28117	HILLIE MUSIC CENTER	1990	11	002	11 000	6249	15		777.43
						10014327 Total				**$**	**777.43**
10014360	6/7/2010	27479	CLASS UNIFORMS	1990	36	009	91 000	6499	71		278.05
10014360	6/7/2010	27479	CLASS UNIFORMS	1990	36	009	91 000	6499	72		166.83
10014360	6/7/2010	27479	CLASS UNIFORMS	1990	36	009	91 000	6499	80		500.49
10014360	6/7/2010	27479	CLASS UNIFORMS	1990	36	009	91 000	6499	83		278.05
10014360	6/7/2010	27479	CLASS UNIFORMS	1990	36	009	91 000	6499	88		444.88
						10014360 Total				**$**	**1,668.30**
10014409	6/8/2010	30618	SEQUEL DATA SYSTEMS	1990	31	918	24 000	6645	00		2,162.00
10014409	6/8/2010	30618	SEQUEL DATA SYSTEMS	1990	31	918	24 000	6645	00		104.00
10014409	6/8/2010	30618	SEQUEL DATA SYSTEMS	1990	31	918	24 000	6645	00		325.00
						10014409 Total				**$**	**2,591.00**

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10014464	6/10/2010	29015	KIVA BUILDING & DESI	1990	51	936	99 000	6299	00		13,295.88
10014464	6/10/2010	29015	KIVA BUILDING & DESI	1990	51	900	99 000	6319	PO		14,203.38
					10014464 Total					**$**	**27,499.26**
10014478	6/10/2010	25266	GT DISTRIBUTORS, INC	1990	52	952	99 000	6399	00		91.80
10014478	6/10/2010	25266	GT DISTRIBUTORS, INC	1990	52	952	99 000	6399	00		585.90
10014478	6/10/2010	25266	GT DISTRIBUTORS, INC	1990	52	952	99 000	6399	00		107.70
10014478	6/10/2010	25266	GT DISTRIBUTORS, INC	1990	52	952	99 000	6399	00		105.49
10014478	6/10/2010	25266	GT DISTRIBUTORS, INC	1990	52	952	99 000	6399	00		131.24
10014478	6/10/2010	25266	GT DISTRIBUTORS, INC	1990	52	952	99 000	6399	00		734.85
10014478	6/10/2010	25266	GT DISTRIBUTORS, INC	1990	52	952	99 000	6399	00		14.95
					10014478 Total					**$**	**1,771.93**
10014500	6/10/2010	31315	KELL MUNOZ ARCHITECT	1990	51	935	99 000	6299	00		1,800.00
					10014500 Total					**$**	**1,800.00**
10014559	6/14/2010	28117	HILLIE MUSIC CENTER	1990	11	002	11 000	6249	15		3,300.00
10014559	6/14/2010	28117	HILLIE MUSIC CENTER	1990	11	002	11 000	6249	15		3,525.00
10014559	6/14/2010	28117	HILLIE MUSIC CENTER	1990	11	002	11 000	6249	15		960.00
10014559	6/14/2010	28117	HILLIE MUSIC CENTER	1990	11	002	11 000	6249	15		2,100.00
					10014559 Total					**$**	**9,885.00**
10014560	6/14/2010	20261	BOBS BAND SERVICE	1990	11	003	11 000	6249	15		1,791.00
					10014560 Total					**$**	**1,791.00**
10014561	8/31/2010	20261	BOBS BAND SERVICE	1990	11	001	11 000	6249	15		4,470.00
					10014561 Total					**$**	**4,470.00**
10014564	6/14/2010	28117	HILLIE MUSIC CENTER	1990	11	045	11 000	6249	15		3,000.00
					10014564 Total					**$**	**3,000.00**
10014600	6/16/2010	31050	CRANE ENGINEERING CO	1990	81	001	99 000	6626	99		1,711.26
10014600	6/16/2010	31050	CRANE ENGINEERING CO	1990	81	002	99 000	6626	99		855.62
					10014600 Total					**$**	**2,566.88**
10014612	6/16/2010	27479	CLASS UNIFORMS	1990	36	001	91 000	6499	72		257.50
					10014612 Total					**$**	**257.50**
10014638	6/17/2010	30998	CLEARY ZIMMERMANN EN	1990	51	936	99 000	6299	00		1,500.00
					10014638 Total					**$**	**1,500.00**
10014645	6/21/2010	20261	BOBS BAND SERVICE	1990	11	048	11 000	6249	15		1,500.00
10014645	6/21/2010	20261	BOBS BAND SERVICE	1990	11	048	11 000	6249	15		750.00
10014645	6/21/2010	20261	BOBS BAND SERVICE	1990	11	048	11 000	6249	15		400.00
10014645	6/21/2010	20261	BOBS BAND SERVICE	1990	11	048	11 000	6249	15		150.00
10014645	6/21/2010	20261	BOBS BAND SERVICE	1990	11	048	11 000	6249	15		240.00
10014645	6/21/2010	20261	BOBS BAND SERVICE	1990	11	048	11 000	6249	15		175.00
10014645	6/21/2010	20261	BOBS BAND SERVICE	1990	11	048	11 000	6249	15		650.00
10014645	6/21/2010	20261	BOBS BAND SERVICE	1990	11	048	11 000	6249	15		1,125.00
					10014645 Total					**$**	**4,990.00**
10014648	6/21/2010	245	GOPHER SPORT	1990	11	127	11 000	6399	BD		1,673.70
10014648	6/21/2010	245	GOPHER SPORT	1990	11	127	11 000	6399	BD		287.80
					10014648 Total					**$**	**1,961.50**
10014649	6/21/2010	30618	SEQUEL DATA SYSTEMS	1990	11	127	11 000	6645	BD		12,795.00
					10014649 Total					**$**	**12,795.00**
10014652	6/21/2010	11297	DEMOULIN BROTHERS &	1990	36	046	99 000	6399	BD		2,375.00
10014652	6/21/2010	11297	DEMOULIN BROTHERS &	1990	36	046	99 000	6399	BD		2,205.00
					10014652 Total					**$**	**4,580.00**
10014658	6/21/2010	16030	RIDDELL ALL AMERICAN	1990	36	002	99 000	6399	BD		1,999.91
					10014658 Total					**$**	**1,999.91**

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10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		828.00
10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		1,395.00
10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		495.00
10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		1,350.00
10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		1,800.00
10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		1,586.25
10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		828.00
10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		330.00
10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		1,327.50
10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		1,660.00
10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		850.00
10014665	6/22/2010	396	WILLIAM V. MACGILL &	1990	33	881	99	000	6399	99		850.00
						10014665 Total					**$**	**13,299.75**
10014667	6/22/2010	21664	CDW-GOVERNMENT, INC.	1990	33	881	99	000	6310	99		23.00
10014667	6/22/2010	21664	CDW-GOVERNMENT, INC.	1990	33	881	99	000	6310	99		5,809.05
						10014667 Total					**$**	**5,832.05**
10014712	6/22/2010	245	GOPHER SPORT	1990	11	899	11	000	6399	38		778.07
10014712	6/22/2010	245	GOPHER SPORT	1990	11	899	11	000	6399	38		778.07
10014712	6/22/2010	245	GOPHER SPORT	1990	11	899	11	000	6399	38		457.89
10014712	6/22/2010	245	GOPHER SPORT	1990	11	899	11	000	6399	38		613.73
10014712	6/22/2010	245	GOPHER SPORT	1990	11	899	11	000	6399	38		869.69
10014712	6/22/2010	245	GOPHER SPORT	1990	11	899	11	000	6399	38		366.27
						10014712 Total					**$**	**3,863.72**
10014743	6/23/2010	31734	JADERLOON COMPANY, I	1990	51	838	22	000	6624	00		15,726.25
						10014743 Total					**$**	**15,726.25**
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	727	99	000	6310	99		80.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	736	99	000	6310	99		40.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	880	99	000	6310	99		840.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	899	91	000	6310	99		200.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	900	99	000	6310	99		8,500.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	900	99	000	6310	99		10,000.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	900	99	000	6310	99		10,000.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	911	99	000	6310	99		600.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	936	99	000	6310	99		4,680.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	727	99	000	6645	99		143.04
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	727	99	000	6645	99		130.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	727	99	000	6645	99		450.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	736	99	000	6645	99		225.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	736	99	000	6645	99		71.52
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	736	99	000	6645	99		65.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	880	99	000	6645	99		4,725.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	880	99	000	6645	99		1,501.92
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	880	99	000	6645	99		1,365.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	899	91	000	6645	99		1,125.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	899	91	000	6645	99		357.60
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	899	91	000	6645	99		325.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	911	99	000	6645	99		3,375.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	911	99	000	6645	99		1,072.80
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	911	99	000	6645	99		975.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	936	99	000	6645	99		26,325.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	936	99	000	6645	99		8,367.84
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS,	1990	51	936	99	000	6645	99		7,605.00
						10014744 Total					**$**	**93,144.72**
10014747	6/23/2010	26152	LA FLECHA MATERIALS	1990	51	899	91	000	6319	99		2,300.00
						10014747 Total					**$**	**2,300.00**

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10014749	6/23/2010	29015	KIVA BUILDING & DESI	1990	51	001	99 000	6624	00		57,799.32
10014749	6/23/2010	29015	KIVA BUILDING & DESI	1990	51	002	22 000	6624	00		15,598.79
10014749	6/23/2010	29015	KIVA BUILDING & DESI	1990	51	002	99 000	6624	00		76,542.96
						10014749 Total				**$**	**149,941.07**
10014767	6/28/2010	23958	ZERTUCHE CONSTRUCTIO	1990	81	935	99 000	6625	00		69,943.38
						10014767 Total				**$**	**69,943.38**
10014774	6/29/2010	29051	TERRACON CONSULTANTS	1990	81	937	99 000	6626	00		5,645.00
						10014774 Total				**$**	**5,645.00**
10014799	6/29/2010	119	J.R. INC.	1990	52	952	99 000	6649	00		1,215.40
						10014799 Total				**$**	**1,215.40**
10014801	6/29/2010	29051	TERRACON CONSULTANTS	1990	81	935	99 000	6626	00		315.00
						10014801 Total				**$**	**315.00**
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		169.95
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		257.80
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		65.97
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		100.26
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		101.34
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		71.37
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		52.47
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		49.47
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		296.91
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		203.94
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		33.99
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		36.39
10014803	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		86.97
10014803	8/12/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		400.00
						10014803 Total				**$**	**1,926.83**
10014833	6/29/2010	7162	UNIFIRST	1990	51	951	99 000	6299	01		7,127.73
						10014833 Total				**$**	**7,127.73**
10014841	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		2,174.25
10014841	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		419.40
10014841	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		479.85
10014841	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		649.50
10014841	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		2,399.25
10014841	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		509.85
10014841	6/29/2010	7339	GALL'S INC.	1990	52	952	99 000	6399	01		769.30
						10014841 Total				**$**	**7,401.40**
10014867	6/29/2010	29	AUDIO-VISUAL AIDS CO	1990	51	880	99 000	6249	00		1,350.00
						10014867 Total				**$**	**1,350.00**
10014929	6/30/2010	30618	SEQUEL DATA SYSTEMS	1990	41	880	99 000	6319	00		3,093.12
10014929	6/30/2010	30618	SEQUEL DATA SYSTEMS	1990	41	880	99 000	6319	00		28,607.29
						10014929 Total				**$**	**31,700.41**
10014935	6/30/2010	5262	AMERICAN VAN EQUIPME	1990	51	934	99 000	6319	00		1,704.00
10014935	8/31/2010	5262	AMERICAN VAN EQUIPME	1990	51	934	99 000	6319	00		239.90
						10014935 Total				**$**	**1,943.90**
10014936	6/30/2010	28652	CALENCE, LLC	1990	41	880	99 000	6299	SN		12,765.00
						10014936 Total				**$**	**12,765.00**
10014943	6/30/2010	28652	CALENCE, LLC	1990	51	880	99 000	6249	00		6,610.49
10014943	6/30/2010	28652	CALENCE, LLC	1990	41	880	99 000	6310	00		13,329.00
						10014943 Total				**$**	**19,939.49**
10014950	6/30/2010	31735	EVERYDAY SOLUTIONS,	1990	52	952	99 000	6310	99		1,880.00
10014950	6/30/2010	31735	EVERYDAY SOLUTIONS,	1990	52	952	99 000	6645	99		705.00
10014950	6/30/2010	31735	EVERYDAY SOLUTIONS,	1990	52	952	99 000	6645	99		10,575.00
10014950	6/30/2010	31735	EVERYDAY SOLUTIONS,	1990	52	952	99 000	6645	99		3,361.44
10014950	6/30/2010	31735	EVERYDAY SOLUTIONS,	1990	52	952	99 000	6645	99		3,055.00
						10014950 Total				**$**	**19,576.44**
10014951	6/30/2010	20603	FRANK ARCHITECTS INC	1990	81	935	99 000	6626	00		2,064.27
						10014951 Total				**$**	**2,064.27**

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10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	99	000	6310	99		12,750.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	23	000	6310	99		3,750.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	99	000	6310	99		840.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	23	000	6645	99		2,145.60
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	99	000	6645	99		7,295.04
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	23	000	6645	99		15,000.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	99	000	6645	99		51,000.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	99	000	6645	99		1,501.92
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	99	000	6645	99		15,300.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	23	000	6645	99		4,500.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	99	000	6645	99		4,590.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	23	000	6645	99		1,350.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	99	000	6645	99		714.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	23	000	6645	99		210.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	99	000	6645	99		4,725.00
10014957	7/1/2010	31735	EVERYDAY SOLUTIONS,	1990	34	937	99	000	6645	99		1,365.00
						10014957 Total					**$**	**127,036.56**
10015000	7/13/2010	143	LAREDO FENCE MATERIA	1990	51	936	99	000	6319	M6		4,600.00
						10015000 Total					**$**	**4,600.00**
10015046	8/31/2010	4611	GRAINGER, INC.	1990	11	001	22	000	6649	00		4,958.40
						10015046 Total					**$**	**4,958.40**
10015047	8/31/2010	4611	GRAINGER, INC.	1990	11	001	22	000	6649	00		2,479.20
						10015047 Total					**$**	**2,479.20**
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		284.85
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		299.85
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		599.85
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		259.90
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		15.84
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		53.88
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		91.84
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		67.84
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		67.84
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		67.84
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		359.70
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		607.84
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		39.90
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		161.94
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		209.85
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		233.96
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		107.25
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		114.90
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		99.90
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		37.25
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		339.96
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		455.88
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		999.75
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		55.80
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		259.80
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		92.94
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		149.85
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		5.96
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		395.00
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		51.92
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		77.88
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		61.68
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		199.90
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		164.85
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	00		224.85

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10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		319.90
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		75.90
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		404.94
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		14.24
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		167.60
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		22.50
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		179.80
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		164.90
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		45.80
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		50.85
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		131.97
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		174.65
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		15.92
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		99.90
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		44.50
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		175.60
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		22.50
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		233.88
10015049	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22 000	6399	00		158.88
						10015049 Total				**$**	**9,822.27**
10015055	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		299.00
10015055	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		398.00
10015055	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		358.00
10015055	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		358.00
						10015055 Total				**$**	**1,413.00**
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		51.92
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		74.91
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		50.91
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		19.96
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		139.40
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		45.40
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		67.88
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		164.85
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		33.96
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		105.40
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		33.80
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		39.40
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		39.40
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		69.70
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		59.92
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		95.94
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		44.90
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		39.90
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		74.90
10015057	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		59.96
						10015057 Total				**$**	**1,312.41**
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		45.40
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		164.85
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		105.40
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		33.80
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		39.40
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		39.40
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		69.70
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		95.94
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		44.90
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		39.90
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		51.92
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		50.91

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10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		74.90
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		59.96
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		33.96
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		19.96
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		74.91
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		139.40
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		59.92
10015058	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		67.88
						10015058 Total				**$**	**1,312.41**
10015063	8/31/2010	30618	SEQUEL DATA SYSTEMS	1990	11	003	22 000	6645	00		13,750.00
						10015063 Total				**$**	**13,750.00**
10015066	8/31/2010	1547	FLINN SCIENTIFIC INC	1990	11	009	22 000	6399	00		3,306.24
10015066	8/31/2010	1547	FLINN SCIENTIFIC INC	1990	11	009	22 000	6399	00		4,723.74
						10015066 Total				**$**	**8,029.98**
10015073	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	047	11 000	6399	22		73.98
10015073	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	047	11 000	6399	22		309.98
10015073	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	047	11 000	6399	22		259.98
10015073	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	047	11 000	6399	22		79.99
						10015073 Total				**$**	**723.93**
10015074	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	047	11 000	6399	22		309.98
10015074	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	047	11 000	6399	22		258.00
10015074	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	048	11 000	6399	22		73.98
10015074	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	048	11 000	6399	22		79.99
						10015074 Total				**$**	**721.95**
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		19.85
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		26.95
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		49.85
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		23.96
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		114.80
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		359.10
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		137.40
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		69.70
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		35.20
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		58.80
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		79.80
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		68.70
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		44.70
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		68.70
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		239.40
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		44.70
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		44.70
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		18.70
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		124.85
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		39.94
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		39.94
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		34.35
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		128.94
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		53.94
10015075	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		199.50
						10015075 Total				**$**	**2,126.47**
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		359.10
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		239.40
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		34.35
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		19.85
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		79.80
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		26.95
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		49.85
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		23.96

Purchase Order Number	Date	Vendor Number	Vendor Name	Budget Code							Amount
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		114.80
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		137.40
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		35.20
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		58.80
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		68.70
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		44.70
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		68.70
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		44.70
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		44.70
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		18.70
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		124.85
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		39.94
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		39.94
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		128.94
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		53.94
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		199.50
10015076	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	001	22 000	6399	00		69.70
						10015076 Total				**$**	**2,126.47**
10015079	8/31/2010	166	INSCO DISTRIBUTING,	1990	11	001	22 000	6399	00		211.53
10015079	8/31/2010	166	INSCO DISTRIBUTING,	1990	11	001	22 000	6399	00		196.99
10015079	8/31/2010	166	INSCO DISTRIBUTING,	1990	11	001	22 000	6399	00		236.50
10015079	8/31/2010	166	INSCO DISTRIBUTING,	1990	11	001	22 000	6399	00		2,715.75
10015079	8/31/2010	166	INSCO DISTRIBUTING,	1990	11	001	22 000	6399	00		1,029.68
10015079	8/31/2010	166	INSCO DISTRIBUTING,	1990	11	001	22 000	6399	00		135.00
10015079	8/31/2010	166	INSCO DISTRIBUTING,	1990	11	001	22 000	6399	00		61.46
10015079	8/31/2010	166	INSCO DISTRIBUTING,	1990	11	001	22 000	6399	00		575.00
10015079	8/31/2010	166	INSCO DISTRIBUTING,	1990	11	001	22 000	6399	00		26.54
						10015079 Total				**$**	**5,188.45**
10015092	7/19/2010	31050	CRANE ENGINEERING CO	1990	51	936	99 000	6626	00		1,376.25
						10015092 Total				**$**	**1,376.25**
10015106	8/31/2010	6712	INDECO SALES, INC.	1990	11	041	11 000	6649	22		6,060.00
						10015106 Total				**$**	**6,060.00**
10015107	8/31/2010	119	J.R. INC.	1990	11	041	11 000	6399	22		4,728.00
						10015107 Total				**$**	**4,728.00**
10015108	8/31/2010	30618	SEQUEL DATA SYSTEMS	1990	11	047	11 000	6645	22		16,175.52
10015108	8/31/2010	30618	SEQUEL DATA SYSTEMS	1990	11	047	11 000	6645	22		759.99
10015108	8/31/2010	30618	SEQUEL DATA SYSTEMS	1990	11	047	11 000	6645	22		649.99
						10015108 Total				**$**	**17,585.50**
10015125	7/21/2010	31050	CRANE ENGINEERING CO	1990	51	936	99 000	6626	00		12,500.00
						10015125 Total				**$**	**12,500.00**
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		53.94
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		128.94
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		39.94
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		124.85
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		18.70
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		44.70
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		44.70
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		68.70
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		44.70
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		68.70
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		79.80
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		58.80
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		35.20
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		39.94
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		23.96
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		114.80
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		137.40
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		26.95

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10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		19.85
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		34.35
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		239.40
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		359.10
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		199.50
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		69.70
10015131	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		49.85
						10015131 Total				**$**	**2,126.47**
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		50.91
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		39.40
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		39.40
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		33.80
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		105.40
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		164.85
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		45.40
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		74.91
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		69.70
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		51.92
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		74.90
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		39.90
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		44.90
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		95.94
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		59.92
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		139.40
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		19.96
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		67.88
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		33.96
10015133	8/31/2010	22557	LOWE'S HOME CENTER,	1990	11	002	22 000	6399	00		59.96
						10015133 Total				**$**	**1,312.41**
10015145	8/25/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6635	99		3,193.02
10015145	8/25/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6635	99		3,193.02
10015145	8/25/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6635	99		3,193.02
10015145	8/25/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6635	99		3,193.02
10015145	8/25/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6635	99		3,193.02
10015145	8/25/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6635	99		3,193.02
10015145	8/25/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6635	99		3,193.02
10015145	8/25/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6635	99		3,193.02
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		3,971.81
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,427.77
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,427.77
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		726.87
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		3,971.81
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,064.34
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		363.43
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		3,971.81
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,427.77
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,427.77
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,717.22
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,012.42
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		493.23
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		726.87
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		2,118.30
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		970.89
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		726.87
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		2,118.30
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		301.13
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		970.89
10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,923.60

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10015145	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		363.43
						10015145 Total				**$**	**58,768.46**
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,995.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		273.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,995.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		160.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,572.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,995.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		160.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		273.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		273.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		160.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,572.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,995.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		273.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		160.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,572.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,995.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		273.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		160.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,995.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,572.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,572.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,995.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		273.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		160.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,572.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		160.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,995.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		273.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		160.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,572.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,995.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		273.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		273.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		160.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,572.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,995.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		273.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		160.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,572.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,572.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,995.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		273.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		160.00
10015146	7/22/2010	22767	M1 NETWORKS, INC.	1990	51	900	99 000	6645	99		1,572.00
						10015146 Total				**$**	**44,000.00**
10015154	8/31/2010	39	FREY SCIENTIFIC	1990	11	009	22 000	6399	00		179.88
10015154	8/31/2010	39	FREY SCIENTIFIC	1990	11	009	22 000	6399	00		897.72
10015154	8/31/2010	39	FREY SCIENTIFIC	1990	11	009	22 000	6399	00		18.76
						10015154 Total				**$**	**1,096.36**
10015155	8/31/2010	39	FREY SCIENTIFIC	1990	11	002	22 000	6399	00		18.76
10015155	8/31/2010	39	FREY SCIENTIFIC	1990	11	002	22 000	6399	00		179.88
10015155	8/31/2010	39	FREY SCIENTIFIC	1990	11	002	22 000	6399	00		897.72
						10015155 Total				**$**	**1,096.36**

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10015156	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	003	22 000	6399	00		21.94
10015156	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	003	22 000	6399	00		560.40
10015156	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	003	22 000	6399	00		251.85
10015156	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	003	22 000	6399	00		28.70
10015156	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	003	22 000	6399	00		61.93
10015156	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	003	22 000	6399	00		42.61
10015156	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	003	22 000	6399	00		87.98
10015156	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	003	22 000	6399	00		1,092.96
10015156	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	003	22 000	6399	00		157.80
10015156	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	003	22 000	6399	00		21.25
10015156	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	003	22 000	6649	00		1,246.31
						10015156 Total				**$**	**3,573.73**
10015163	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	001	22 000	6399	00		61.93
10015163	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	001	22 000	6399	00		21.94
10015163	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	001	22 000	6399	00		560.40
10015163	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	001	22 000	6399	00		21.25
10015163	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	001	22 000	6399	00		28.70
10015163	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	001	22 000	6399	00		42.61
10015163	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	001	22 000	6399	00		87.98
10015163	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	001	22 000	6399	00		251.85
10015163	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	001	22 000	6399	00		1,092.96
10015163	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	001	22 000	6399	00		157.80
10015163	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	001	22 000	6649	00		1,246.31
						10015163 Total				**$**	**3,573.73**
10015164	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	002	22 000	6399	00		21.94
10015164	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	002	22 000	6399	00		87.98
10015164	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	002	22 000	6399	00		42.61
10015164	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	002	22 000	6399	00		61.93
10015164	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	002	22 000	6399	00		560.40
10015164	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	002	22 000	6399	00		157.80
10015164	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	002	22 000	6399	00		28.70
10015164	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	002	22 000	6399	00		251.85
10015164	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	002	22 000	6399	00		21.25
10015164	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	002	22 000	6399	00		1,092.96
10015164	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	002	22 000	6649	00		1,246.31
						10015164 Total				**$**	**3,573.73**
10015167	8/31/2010	39	FREY SCIENTIFIC	1990	11	003	22 000	6399	00		897.72
10015167	8/31/2010	39	FREY SCIENTIFIC	1990	11	003	22 000	6399	00		179.88
10015167	8/31/2010	39	FREY SCIENTIFIC	1990	11	003	22 000	6399	00		18.76
						10015167 Total				**$**	**1,096.36**
10015168	8/31/2010	39	FREY SCIENTIFIC	1990	11	001	22 000	6399	00		897.72
10015168	8/31/2010	39	FREY SCIENTIFIC	1990	11	001	22 000	6399	00		179.88
10015168	8/31/2010	39	FREY SCIENTIFIC	1990	11	001	22 000	6399	00		18.76
						10015168 Total				**$**	**1,096.36**
10015187	7/27/2010	29051	TERRACON CONSULTANTS	1990	81	009	99 000	6626	00		2,000.00
						10015187 Total				**$**	**2,000.00**
10015188	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	009	22 000	6399	00		21.25
10015188	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	009	22 000	6399	00		42.61
10015188	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	009	22 000	6399	00		87.98
10015188	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	009	22 000	6399	00		157.80
10015188	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	009	22 000	6399	00		1,092.96
10015188	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	009	22 000	6399	00		251.85
10015188	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	009	22 000	6399	00		560.40
10015188	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	009	22 000	6399	00		21.94
10015188	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	009	22 000	6399	00		61.93
10015188	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	009	22 000	6399	00		28.70
10015188	8/31/2010	19736	FISHER-SCIENCE EDUCA	1990	11	009	22 000	6649	00		1,246.31
						10015188 Total				**$**	**3,573.73**

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10015196	7/28/2010	31024	THE BAND SHOP	1990	11	047	11 000	6399	BD		2,429.82
10015196	7/28/2010	31024	THE BAND SHOP	1990	11	047	11 000	6399	BD		2,559.20
						10015196 Total				**$**	**4,989.02**
10015210	7/28/2010	31050	CRANE ENGINEERING CO	1990	81	911	99 000	6624	00		149,762.30
10015210	7/28/2010	31050	CRANE ENGINEERING CO	1990	81	937	99 000	6624	00		134,908.70
						10015210 Total				**$**	**284,671.00**
10015211	7/28/2010	29	AUDIO-VISUAL AIDS CO	1990	51	880	99 000	6249	00		10.00
10015211	7/28/2010	29	AUDIO-VISUAL AIDS CO	1990	51	880	99 000	6249	00		210.00
10015211	7/28/2010	29	AUDIO-VISUAL AIDS CO	1990	51	880	99 000	6249	00		495.00
10015211	7/28/2010	29	AUDIO-VISUAL AIDS CO	1990	51	880	99 000	6249	00		71.00
10015211	7/28/2010	29	AUDIO-VISUAL AIDS CO	1990	51	880	99 000	6249	00		139.00
10015211	7/28/2010	29	AUDIO-VISUAL AIDS CO	1990	51	880	99 000	6249	00		258.00
10015211	7/28/2010	29	AUDIO-VISUAL AIDS CO	1990	51	880	99 000	6249	00		600.00
						10015211 Total				**$**	**1,783.00**
10015238	8/2/2010	27467	TEKSAVERS	1990	51	900	99 000	6319	PO		6,426.00
						10015238 Total				**$**	**6,426.00**
10015243	8/2/2010	29	AUDIO-VISUAL AIDS CO	1990	11	003	11 000	6399	17		895.00
10015243	8/2/2010	29	AUDIO-VISUAL AIDS CO	1990	11	003	11 000	6399	17		549.00
10015243	8/2/2010	29	AUDIO-VISUAL AIDS CO	1990	11	003	11 000	6399	17		2,316.00
10015243	8/2/2010	29	AUDIO-VISUAL AIDS CO	1990	11	003	11 000	6399	17		594.00
10015243	8/2/2010	29	AUDIO-VISUAL AIDS CO	1990	11	003	11 000	6399	17		216.00
10015243	8/2/2010	29	AUDIO-VISUAL AIDS CO	1990	11	003	11 000	6399	17		85.00
10015243	8/2/2010	29	AUDIO-VISUAL AIDS CO	1990	11	003	11 000	6399	17		399.00
10015243	8/2/2010	29	AUDIO-VISUAL AIDS CO	1990	11	003	11 000	6399	17		180.00
10015243	8/2/2010	29	AUDIO-VISUAL AIDS CO	1990	11	003	11 000	6399	17		17.00
10015243	8/2/2010	29	AUDIO-VISUAL AIDS CO	1990	11	003	11 000	6399	17		119.00
						10015243 Total				**$**	**5,370.00**
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		86.30
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		30.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		32.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		310.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		284.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		175.40
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		187.60
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		198.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		217.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		108.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		154.80
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		32.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		238.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		448.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		452.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		468.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		172.60
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		120.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		222.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		198.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		440.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		958.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		128.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	001	22 000	6399	00		230.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22 000	6399	00		99.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22 000	6399	00		43.15
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22 000	6399	00		15.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22 000	6399	00		16.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22 000	6399	00		142.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22 000	6399	00		87.70
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22 000	6399	00		93.80

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10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		99.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		108.50
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		54.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		16.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		119.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		224.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		226.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		234.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		86.30
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		60.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		220.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		479.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		64.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		230.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		77.40
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		155.00
10015261	8/31/2010	31792	INTERNATIONAL GREENH	1990	11	002	22	000	6399	00		111.00
						10015261 Total					**$**	**8,949.55**
10015298	8/6/2010	27479	CLASS UNIFORMS	1990	52	952	99	000	6399	00		300.00
						10015298 Total					**$**	**300.00**
10015301	8/18/2010	31250	APC SALES & SERVICE	1990	41	880	99	000	6299	00		920.00
10015301	8/18/2010	31250	APC SALES & SERVICE	1990	41	880	99	000	6299	00		65.60
10015301	8/18/2010	31250	APC SALES & SERVICE	1990	41	880	99	000	6299	00		200.00
10015301	8/18/2010	31250	APC SALES & SERVICE	1990	41	880	99	000	6299	00		43.60
10015301	8/18/2010	31250	APC SALES & SERVICE	1990	41	880	99	000	6299	00		23.60
						10015301 Total					**$**	**1,252.80**
10015325	8/10/2010	23958	ZERTUCHE CONSTRUCTIO	1990	51	936	99	000	6624	99		66,230.09
						10015325 Total					**$**	**66,230.09**
10015364	8/31/2010	30618	SEQUEL DATA SYSTEMS	1990	11	001	22	000	6645	00		11.00
10015364	8/31/2010	30618	SEQUEL DATA SYSTEMS	1990	11	001	22	000	6645	00		123.00
10015364	8/31/2010	30618	SEQUEL DATA SYSTEMS	1990	11	001	22	000	6645	00		12.00
10015364	8/31/2010	30618	SEQUEL DATA SYSTEMS	1990	11	001	22	000	6645	00		744.00
						10015364 Total					**$**	**890.00**
10015374	8/17/2010	31050	CRANE ENGINEERING CO	1990	51	936	99	000	6299	00		1,500.00
						10015374 Total					**$**	**1,500.00**
10015375	8/17/2010	4611	GRAINGER, INC.	1990	51	936	99	000	6319	M3		156.83
10015375	8/17/2010	4611	GRAINGER, INC.	1990	51	936	99	000	6319	M3		909.00
						10015375 Total					**$**	**1,065.83**
10015398	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	001	22	000	6399	66		599.00
10015398	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	001	22	000	6399	66		225.00
						10015398 Total					**$**	**824.00**
10015399	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	001	22	000	6399	66		225.00
10015399	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	001	22	000	6399	66		599.00
						10015399 Total					**$**	**824.00**
10015400	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	001	22	000	6399	66		599.00
10015400	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	001	22	000	6399	66		225.00
						10015400 Total					**$**	**824.00**
10015401	8/31/2010	10026	ACE MART RESTAURANT	1990	11	001	22	000	6399	66		2,699.98
						10015401 Total					**$**	**2,699.98**
10015405	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	001	22	000	6399	66		4,267.98
						10015405 Total					**$**	**4,267.98**
10015407	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	001	22	000	6399	66		634.99
						10015407 Total					**$**	**634.99**
10015408	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	001	22	000	6399	66		263.33
10015408	8/31/2010	21664	CDW-GOVERNMENT, INC.	1990	11	001	22	000	6399	66		633.40
						10015408 Total					**$**	**896.73**

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10015425	8/18/2010	143	LAREDO FENCE MATERIA	1990	51	936	99 000	6299	00		2,190.00
				10015425 Total						$	**2,190.00**
10015435	8/19/2010	28971	PRADA CONSTRUCTION,	1990	81	935	99 000	6625	00		125,900.00
				10015435 Total						$	**125,900.00**
10015441	8/19/2010	73	WALMART	1990	11	044	11 000	6499	BD		5,900.00
				10015441 Total						$	**5,900.00**
10015443	8/19/2010	202	LAREDO ALARM SYSTEMS	1990	51	936	99 000	6319	M2		100.00
10015443	8/19/2010	202	LAREDO ALARM SYSTEMS	1990	51	936	99 000	6319	M2		1,551.00
10015443	8/19/2010	202	LAREDO ALARM SYSTEMS	1990	51	936	99 000	6319	M2		1,072.00
10015443	8/19/2010	202	LAREDO ALARM SYSTEMS	1990	51	936	99 000	6319	M2		185.30
10015443	8/19/2010	202	LAREDO ALARM SYSTEMS	1990	51	936	99 000	6319	M2		204.00
10015443	8/19/2010	202	LAREDO ALARM SYSTEMS	1990	51	936	99 000	6319	M2		2,240.00
				10015443 Total						$	**5,352.30**
10015448	8/19/2010	29051	TERRACON CONSULTANTS	1990	51	002	22 000	6626	00		3,200.00
				10015448 Total						$	**3,200.00**
10015449	8/19/2010	23958	ZERTUCHE CONSTRUCTIO	1990	51	936	99 000	6625	99		109,625.00
				10015449 Total						$	**109,625.00**
10015453	8/20/2010	954	TRANE CO.,THE	1990	51	934	99 000	6624	00		9,021.00
				10015453 Total						$	**9,021.00**
10015454	8/20/2010	22767	M1 NETWORKS, INC.	1990	51	880	99 000	6249	00		9,225.20
				10015454 Total						$	**9,225.20**
10015459	8/20/2010	31050	CRANE ENGINEERING CO	1990	51	936	99 000	6299	00		3,350.00
				10015459 Total						$	**3,350.00**
10015460	8/20/2010	29470	TYLER TECHNOLOGIES	1990	53	880	99 000	6219	EP		6,500.00
				10015460 Total						$	**6,500.00**
10015461	8/20/2010	73	WALMART	1990	11	044	11 000	6399	BD		2,000.00
				10015461 Total						$	**2,000.00**
10015462	8/20/2010	119	J.R. INC.	1990	11	044	11 000	6399	BD		1,468.80
				10015462 Total						$	**1,468.80**
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		387.00
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		381.00
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		125.00
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		162.00
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		4.00
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		184.00
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		97.50
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		225.00
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		70.00
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		170.00
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		18.00
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		1,454.00
10015464	8/20/2010	8168	ALL PRO SOUND	1990	11	009	11 000	6399	BD		60.00
				10015464 Total						$	**3,337.50**
10015465	8/20/2010	1053	BSN SPORTS	1990	11	009	11 000	6399	BD		248.36
10015465	8/20/2010	1053	BSN SPORTS	1990	11	009	11 000	6399	BD		4,103.81
10015465	8/20/2010	1053	BSN SPORTS	1990	11	009	11 000	6399	BD		3,239.85
10015465	8/20/2010	1053	BSN SPORTS	1990	11	009	11 000	6399	BD		62.09
				10015465 Total						$	**7,654.11**
10015466	8/20/2010	22557	LOWE'S HOME CENTER,	1990	11	044	11 000	6399	BD		518.00
10015466	8/20/2010	22557	LOWE'S HOME CENTER,	1990	11	044	11 000	6399	BD		952.20
10015466	8/20/2010	22557	LOWE'S HOME CENTER,	1990	11	044	11 000	6399	BD		39.96
10015466	8/20/2010	22557	LOWE'S HOME CENTER,	1990	11	044	11 000	6399	BD		1,770.00
10015466	8/20/2010	22557	LOWE'S HOME CENTER,	1990	11	044	11 000	6399	BD		354.00
10015466	8/20/2010	22557	LOWE'S HOME CENTER,	1990	11	044	11 000	6399	BD		296.64
10015466	8/20/2010	22557	LOWE'S HOME CENTER,	1990	11	044	11 000	6399	BD		49.98
				10015466 Total						$	**3,980.78**
10015467	8/20/2010	119	J.R. INC.	1990	11	044	11 000	6399	BD		4,779.84
				10015467 Total						$	**4,779.84**

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10015468	8/20/2010	73	WALMART	1990	11	044	11 000	6499	BD		2,000.00
				10015468 Total						$	**2,000.00**
10015476	8/20/2010	29051	TERRACON CONSULTANTS	1990	51	001	22 000	6626	00		3,200.00
				10015476 Total						$	**3,200.00**
10015478	8/23/2010	29457	SUNGARD AR FINANCING	1990	41	900	99 000	6635	00		32,966.00
				10015478 Total						$	**32,966.00**
10015480	8/25/2010	23958	ZERTUCHE CONSTRUCTIO	1990	51	934	99 000	6399	99		16,004.35
				10015480 Total						$	**16,004.35**
10015481	8/23/2010	50	INTERSTATE MUSIC SUP	1990	11	003	11 000	6399	17		717.12
10015481	8/23/2010	50	INTERSTATE MUSIC SUP	1990	11	003	11 000	6399	17		38.88
				10015481 Total						$	**756.00**
10015485	8/24/2010	307	LEYENDECKER CONSTRUC	1990	81	935	99 206	6625	00		969,500.00
				10015485 Total						$	**969,500.00**
10015486	8/24/2010	121	GATEWAY GLASS & MIRR	1990	51	936	99 000	6319	M6		65.00
10015486	8/24/2010	121	GATEWAY GLASS & MIRR	1990	51	936	99 000	6319	M6		65.00
10015486	8/24/2010	121	GATEWAY GLASS & MIRR	1990	51	936	99 000	6319	M6		203.18
10015486	8/24/2010	121	GATEWAY GLASS & MIRR	1990	51	936	99 000	6319	M6		125.00
10015486	8/24/2010	121	GATEWAY GLASS & MIRR	1990	51	936	99 000	6319	M6		65.00
10015486	8/24/2010	121	GATEWAY GLASS & MIRR	1990	51	936	99 000	6319	M6		125.00
				10015486 Total						$	**648.18**
10015490	8/24/2010	169	ASASH TERMITE & PEST	1990	51	934	99 000	6624	00		2,500.00
				10015490 Total						$	**2,500.00**
10015491	8/24/2010	23958	ZERTUCHE CONSTRUCTIO	1990	81	935	99 000	6624	00		37,175.00
				10015491 Total						$	**37,175.00**
10015492	8/24/2010	23958	ZERTUCHE CONSTRUCTIO	1990	81	935	99 000	6624	00		109,624.00
				10015492 Total						$	**109,624.00**
10015493	8/24/2010	22776	WASHINGTON MUSIC CEN	1990	11	003	11 000	6649	15		5,996.00
10015493	8/24/2010	22776	WASHINGTON MUSIC CEN	1990	11	003	11 000	6649	15		3,350.00
				10015493 Total						$	**9,346.00**
10015494	8/24/2010	178	R & M REFRIGERATION	1990	51	934	99 000	6399	99		2,856.00
				10015494 Total						$	**2,856.00**
10015504	8/31/2010	428	LAREDO COMMUNITY COL	1990	11	009	22 000	6321	00		5,029.00
10015504	8/31/2010	428	LAREDO COMMUNITY COL	1990	11	009	22 000	6321	00		1,211.25
10015504	8/31/2010	428	LAREDO COMMUNITY COL	1990	11	009	22 000	6321	00		1,149.75
				10015504 Total						$	**7,390.00**
10015506	8/25/2010	1250	SUNBELT AIR CONDITIO	1990	51	936	99 000	6319	M3		9,580.00
				10015506 Total						$	**9,580.00**
10015511	8/25/2010	30969	AMERICAN CONTRACTING	1990	51	107	99 000	6624	BD		10,627.00
				10015511 Total						$	**10,627.00**
10015512	8/25/2010	16229	COMET CLEANERS	1990	11	009	11 000	6499	19		60.00
10015512	8/25/2010	16229	COMET CLEANERS	1990	11	009	11 000	6499	19		90.00
10015512	8/25/2010	16229	COMET CLEANERS	1990	11	009	11 000	6499	19		136.50
				10015512 Total						$	**286.50**
10015516	8/25/2010	954	TRANE CO.,THE	1990	51	936	99 000	6319	M3		1,000.00
10015516	8/25/2010	954	TRANE CO.,THE	1990	51	936	99 000	6319	M3		498.00
				10015516 Total						$	**1,498.00**
10015521	8/25/2010	31775	911 POLICE STORE	1990	52	952	99 000	6645	00		3,495.00
				10015521 Total						$	**3,495.00**
10015523	8/25/2010	31612	JUST SIGNS	1990	52	952	99 000	6319	00		134.25
10015523	8/25/2010	31612	JUST SIGNS	1990	52	952	99 000	6319	00		61.54
10015523	8/25/2010	31612	JUST SIGNS	1990	52	952	99 000	6319	00		6.55
				10015523 Total						$	**202.34**
10015524	8/25/2010	23915	BLACK HILLS LEATHER	1990	52	952	99 000	6399	01		9.90
10015524	8/25/2010	23915	BLACK HILLS LEATHER	1990	52	952	99 000	6399	01		13.90
10015524	8/25/2010	23915	BLACK HILLS LEATHER	1990	52	952	99 000	6399	01		39.95
				10015524 Total						$	**63.75**

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10015546	8/31/2010	181	ALAMO IRON WORKS	1990	11	001	22 000	6399	00		1,936.80
10015546	8/31/2010	181	ALAMO IRON WORKS	1990	11	001	22 000	6399	00		503.45
10015546	8/31/2010	181	ALAMO IRON WORKS	1990	11	001	22 000	6399	00		245.08
10015546	8/31/2010	181	ALAMO IRON WORKS	1990	11	001	22 000	6399	00		1,666.50
						10015546 Total				**$**	**4,351.83**
10015547	8/25/2010	1053	BSN SPORTS	1990	51	009	99 000	6319	BD		479.99
10015547	8/25/2010	1053	BSN SPORTS	1990	51	009	99 000	6319	BD		109.99
10015547	8/25/2010	1053	BSN SPORTS	1990	51	009	99 000	6319	BD		164.99
						10015547 Total				**$**	**754.97**
10015551	8/25/2010	534	SOUTHERN SANITATION	1990	51	936	99 000	6319	99		2,000.00
						10015551 Total				**$**	**2,000.00**
10015552	8/25/2010	9410	HURLEY MAT. COMPANY	1990	11	044	11 000	6399	BD		1,290.00
						10015552 Total				**$**	**1,290.00**
10015553	8/25/2010	28007	QUALITY A/C & HEATIN	1990	51	936	99 000	6319	M3		6,633.00
						10015553 Total				**$**	**6,633.00**
10015554	8/25/2010	443	AL & ROB SALES UNIFO	1990	52	952	99 000	6399	01		39.95
10015554	8/25/2010	443	AL & ROB SALES UNIFO	1990	52	952	99 000	6399	01		39.95
						10015554 Total				**$**	**79.90**
10015562	8/26/2010	23958	ZERTUCHE CONSTRUCTIO	1990	81	935	99 000	6624	00		131,900.00
						10015562 Total				**$**	**131,900.00**
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		10.80
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		370.00
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		21.60
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		21.60
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		21.60
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		21.60
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		1,400.00
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		560.00
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		720.00
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		80.00
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		164.00
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		30.00
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		450.00
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		60.00
10015566	8/26/2010	23050	LINCOLN EQUIPMENT, I	1990	51	899	91 000	6649	BD		11,700.00
						10015566 Total				**$**	**15,631.20**
10015567	8/26/2010	29051	TERRACON CONSULTANTS	1990	81	935	99 000	6624	00		6,615.00
						10015567 Total				**$**	**6,615.00**
10015568	8/26/2010	28971	PRADA CONSTRUCTION,	1990	81	935	99 000	6624	00		24,950.00
						10015568 Total				**$**	**24,950.00**
10015569	8/26/2010	166	INSCO DISTRIBUTING,	1990	51	936	99 000	6319	M3		98.00
10015569	8/26/2010	166	INSCO DISTRIBUTING,	1990	51	936	99 000	6319	M3		2,180.00
						10015569 Total				**$**	**2,278.00**
10015572	8/31/2010	31860	BLICK ART MATERIALS	1990	11	001	22 000	6649	00		1,200.00
						10015572 Total				**$**	**1,200.00**
10015573	8/26/2010	23934	PREMIER COURTS LIMIT	1990	51	936	99 000	6299	00		8,580.00
						10015573 Total				**$**	**8,580.00**
10015576	8/26/2010	123	LAREDO MORNING TIMES	1990	41	730	99 000	6499	00		300.00
						10015576 Total				**$**	**300.00**
10015579	8/27/2010	31859	RSG INSTALLATIONS, L	1990	51	899	91 000	6639	99		400.00
10015579	8/27/2010	31859	RSG INSTALLATIONS, L	1990	51	899	91 000	6639	99		5,000.00
						10015579 Total				**$**	**5,400.00**
10015580	8/31/2010	4611	GRAINGER, INC.	1990	11	001	22 000	6399	00		175.05
10015580	8/31/2010	4611	GRAINGER, INC.	1990	11	001	22 000	6399	00		870.32
						10015580 Total				**$**	**1,045.37**
						Grand Total				**$**	**4,605,316**

PPFCO FUND

PURCHASE ORDERS

ENCUM NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	ENCUM AMT
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	190.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	1,308.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	108.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	108.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	54.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	36.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	2,128.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	3,140.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	532.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	995.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	398.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	9,076.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	6,268.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	3,317.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	2,994.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	2,976.00
10014675	07/13/10	00000029	AUDIO-VISUAL AIDS CO	16903689099000 6649CO	260.00
				***** TOTAL	33,888.00
10014634	06/16/10	00000119	J.R. INC.	16901190011000 6399CO	68,199.60
10014634	06/16/10	00000119	J.R. INC.	16901190011000 6399CO	636.72
10014634	06/16/10	00000119	J.R. INC.	16901190011000 6399CO	2,047.92
10014634	06/16/10	00000119	J.R. INC.	16901190011000 6399CO	260.40
10014634	06/16/10	00000119	J.R. INC.	16901190011000 6399CO	725.20
				***** TOTAL	71,869.84
10014640	06/17/10	00000119	J.R. INC.	16901190011000 6399CO	256.90
10014640	06/17/10	00000119	J.R. INC.	16901190011000 6399CO	5,171.40
10014640	07/28/10	00000119	J.R. INC.	16901190011000 6399CO	476.50
10014640	06/17/10	00000119	J.R. INC.	16901190011000 6399CO	3,677.10
10014640	07/28/10	00000119	J.R. INC.	16901190011000 6399CO	488.80
10014640	06/17/10	00000119	J.R. INC.	16901190011000 6399CO	4,340.60
10014640	06/17/10	00000119	J.R. INC.	16901190011000 6399CO	1,746.00
10014640	07/28/10	00000119	J.R. INC.	16901190011000 6399CO	577.00
10014640	07/28/10	00000119	J.R. INC.	16901190011000 6399CO	2,399.40
10014640	07/28/10	00000119	J.R. INC.	16901190011000 6399CO	530.00
10014640	07/28/10	00000119	J.R. INC.	16901190011000 6399CO	476.50
				***** TOTAL	20,140.20
10013059	04/27/10	29015	KIVA BUILDING & DESI	16905388099000 6649CO	63,988.20
				***** TOTAL	63,988.20
10014464	06/10/10	29015	KIVA BUILDING & DESI	16908190099000 6624CO	129,814.34
				***** TOTAL	129,814.34

***** REPORT TOTAL ***** 319,700.58

ENCUM NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	ENCUM AMT
11002057	10/06/10	00002727	IMAGERY GRAPHIC SYST	16912300199000 6649CO	4,400.00
11002057	10/06/10	00002727	IMAGERY GRAPHIC SYST	16912300199000 6649CO	100.00
			***** TOTAL		4,500.00
10015197	07/28/10	00000119	J.R. INC.	16915189099000 6399CO	581.10
10015197	07/28/10	00000119	J.R. INC.	16915189099000 6399CO	398.40
10015197	07/28/10	00000119	J.R. INC.	16915189099000 6399CO	274.95
10015197	07/28/10	00000119	J.R. INC.	16915189099000 6399CO	185.00
			***** TOTAL		1,439.45
10014521	06/10/10	00010529	LONGHORN BUS SALES	16913493799000 6631CO	191,644.00
10014521	06/10/10	00010529	LONGHORN BUS SALES	16913493799000 6631CO	461,475.00
			***** TOTAL		653,119.00
10014604	06/16/10	00001717	NEMC	16913600199000 6649CO	3,135.00
10014604	06/16/10	00001717	NEMC	16913600199000 6649CO	2,498.00
10014604	06/16/10	00001717	NEMC	16913600199000 6649CO	1,295.00
10014604	06/16/10	00001717	NEMC	16913600199000 6649CO	3,126.00
10014604	06/16/10	00001717	NEMC	16913600199000 6649CO	1,990.00
			***** TOTAL		12,044.00
11001196	09/23/10	00001717	NEMC	16911100211000 6649CO	6,735.00
			***** TOTAL		6,735.00
			***** REPORT TOTAL *****		677,837.45

QSCB's

PURCHASE ORDERS

ENCUM NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	ENCUM AMT
10013315	04/28/10	31640	AMERICAN CONTRACTING	17018104699AR6 662400	25,719.24
10013315	04/28/10	31640	AMERICAN CONTRACTING	17018110999AR6 662400	73,224.16
				***** TOTAL	98,943.40
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018100199AR5 662600	11,266.42
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018104199AR2 662600	29,060.25
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018104199AR3 662600	167,903.69
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018104199AR4 662600	122,698.85
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018104399AR3 662600	77,494.01
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018104399AR5 662600	21,310.85
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018104499AR5 662600	10,332.53
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018104599AR5 662600	10,332.53
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018104799AR5 662600	3,145.81
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018104899AR3 662600	63,673.41
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018110599AR3 662600	6,291.67
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018110599AR5 662600	4,915.37
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018110799AR5 662600	5,166.27
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018110999AR2 662600	23,893.99
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018110999AR3 662600	7,864.58
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018110999AR5 662600	4,915.37
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018111099AR5 662600	4,915.37
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018111199AR3 662600	154,988.02
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018111199AR5 662600	5,166.27
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018111299AR3 662600	154,988.02
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018111299AR5 662600	4,915.37
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018111399AR3 662600	154,988.02
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018111399AR5 662600	3,145.81
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018111499AR5 662600	10,978.32
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018111599AR5 662600	3,145.81
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018111799AR2 662600	20,665.07
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018111899AR2 662600	20,665.07
10006768	12/10/09	30998	CLEARY ZIMMERMANN EN	17018112199AR2 662600	20,665.07
				***** TOTAL	1,129,491.82
10015184	07/27/10	30998	CLEARY ZIMMERMANN EN	17018104899AR3 662600	29,909.00
10015184	07/27/10	30998	CLEARY ZIMMERMANN EN	17018110599AR3 662600	38,038.00
10015184	07/27/10	30998	CLEARY ZIMMERMANN EN	17018110999AR3 662600	19,107.00
				***** TOTAL	87,054.00
10011036	02/25/10	31315	KELL MUNOZ ARCHITECT	17018104699AR6 662600	3,161.20
10011036	02/25/10	31315	KELL MUNOZ ARCHITECT	17018110999AR6 662600	3,161.20
				***** TOTAL	6,322.40
10012967	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018100199AR5 662400	15,149.19
10012967	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018104799AR5 662400	15,149.16
10012967	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018104899AR5 662400	15,149.15
10012967	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018110599AR5 662400	15,149.15
10012967	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018110999AR5 662400	15,149.16
10012967	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018111099AR5 662400	15,149.15
10012967	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018111299AR5 662400	15,149.15
10012967	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018111399AR5 662400	15,149.14
10012967	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018111599AR5 662400	15,149.15
				***** TOTAL	136,342.40
10012978	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018104899AR3 662400	256,642.70
10012978	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018110599AR3 662400	100,693.17
10012978	04/14/10	23958	ZERTUCHE CONSTRUCTIO	17018110999AR3 662400	273,378.90
				***** TOTAL	630,714.77

***** REPORT TOTAL ***** 2,088,868.79