

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
001024	04-06-2010		00256	SUNLIFE FINANCIAL	863-00-2159.00-079-000000	D	PAYROLL DEDUCTION	320.34
001025	04-06-2010		01753	CYNTHIA KEEL	863-00-2159.00-079-000000	D	REFUND PAYROLL DEDUCT	26.79
001086	04-26-2010		00192	NACES PLUS FOUNDATION I	199-11-6399.07-001-022000	D	NURSING TEST FEES	952.00
008760	04-20-2010		00207	CONCHO EDUC. FED. CREDI	863-00-2154.00-004-000000	D	APR DED CREDIT UNION	1,475.00
008761	04-20-2010		00256	SUNLIFE FINANCIAL	863-00-2153.00-019-000000	D	APR DED LIFE INSURANCE	2,442.89
008762	04-20-2010		00265	TG	863-00-2159.00-082-000000	D	APR DED MISCELLANEOUS	374.78
008763	04-20-2010		00277	LOCAL MAINTENANCE ACCC	863-00-2159.00-007-000000	D	APR DED MISCELLANEOUS	7,208.30
008764	04-20-2010		00382	AMERICAN FAMILY LIFE ASS	863-00-2159.00-009-000000	D	APR DED MISCELLANEOUS	3,073.13
008765	04-20-2010		00405	UNITED TEACHER ASSOC. IN	863-00-2153.00-013-000000	D	APR DED LIFE INSURANCE	584.97
008766	04-20-2010		00547	ATPE	863-00-2159.00-005-000000	D	APR DED TSTA DUES	1,015.45
008767	04-20-2010		00548	ZESCH & PICKETT ADMIN., IN	863-00-2153.00-021-000000	D	APR DED HEALTH INSURAN	288.00
008768	04-20-2010		00592	TRANSAMERICA WORKSITE	863-00-2159.00-015-000000	D	APR DED MISCELLANEOUS	113.39
008769	04-20-2010		00630	SONORA ISD	863-00-2159.00-003-000000	D	APR DED MISCELLANEOUS	2,726.03
008770	04-20-2010		00686	GREAT AMERICAN/GALIC DIR	863-00-2159.00-058-000000	D	APR DED TAX SHEL. ANNUI	13,563.66
008771	04-20-2010		01940	PRE-PAID LEGAL SERVICES,	863-00-2159.00-016-000000	D	APR DED MISCELLANEOUS	676.40
008772	04-20-2010		02071	SUNLIFE DENTAL	863-00-2153.00-010-000000	D	APR DED HEALTH INSURAN	3,577.13
008773	04-20-2010		02078	TX FEDERATION OF TEACHE	863-00-2159.00-077-000000	D	APR DED TSTA DUES	9.17
008774	04-20-2010		02369	TEXAS GUARANTEED TUITIC	863-00-2159.00-100-000000	D	APR DED MISCELLANEOUS	212.00
008775	04-20-2010		02389	LINCOLN NATIONAL LIFE INS	863-00-2159.00-081-000000	D	APR DED INCOME REPLACI	824.89
008776	04-20-2010		02428	SUNLIFE FINANCIAL A D & D	863-00-2159.00-079-000000	D	APR DED INCOME REPLACI	347.13
008777	04-20-2010		02766	HOCKLEY COUNTY CREDIT U	863-00-2154.00-101-000000	D	APR DED CREDIT UNION	200.00
008778	04-20-2010		02970	LIFE INSURANCE CO OF THE	863-00-2153.00-025-000000	D	APR DED LIFE INSURANCE	100.00
008779	04-20-2010		03128	HUMANA	863-00-2153.00-028-000000	D	APR DED HEALTH INSURAN	1,006.52
015701	04-07-2010		03123	A J LANKFORD MASONRY IN	199-81-6649.00-999-099000	C	FIELD HOUSE	35,640.00
015702	04-07-2010		03377	AMERICAN GLASS & MIRROF	199-81-6649.00-999-099000	C	FIELD HOUSE	10,800.00
015703	04-07-2010		03380	BOLD VENTURE CONSTRUC'	199-81-6649.00-999-099000	C	FIELD HOUSE	11,406.60
015704	04-07-2010		03046	DARREL W JOHNSON	199-81-6649.00-999-099000 199-81-6649.00-999-099000	C	FIELD HOUSE SUPT SALAR' FIELD HOUSE SUPT REIMB	750.00 643.77
							Check 015704 Total:	1,393.77
015705	04-07-2010		03376	DRURY PLAZA HOTEL	199-36-6412.00-001-099000	C	STATE SCIENCE FAIR HOTE	1,266.64
015706	04-07-2010		03075	DSA INC	199-81-6649.00-999-099000	C	FIELD HOUSE ARCHITECT	15,020.00

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015707	04-07-2010		03045	DSA INC TRUST FUND	199-81-6649.00-999-099000	C	FIELD HOUSE SUPT W/H	349.39
015708	04-07-2010		03375	EXXONMOBIL SCIENCE & EN	199-36-6412.00-001-099000	C	STATE SCIENCE FAIR ENTF	80.00
015709	04-07-2010		03098	LEROY L CAVANESS	199-81-6649.00-999-099000	C	FIELD HOUSE	16,756.00
015710	04-07-2010		03120	MARVIN T HAYS PLUMBING &	199-81-6649.00-999-099000	C	FIELD HOUSE	11,466.80
015711	04-07-2010		03378	MRE SHEET METAL	199-81-6649.00-999-099000	C	FIELD HOUSE	65,331.90
015712	04-07-2010		03379	JAMES COLSON	199-81-6649.00-999-099000	C	FIELD HOUSE	10,628.49
015713	04-07-2010		03084	SAN ANGELO ACOUSTICS, IN	199-81-6649.00-999-099000	C	FIELD HOUSE	28,296.00
015714	04-07-2010		01355	SHELLY SHANNON	199-36-6412.00-001-099000	C	STATE SCIENCE FAIR MEAL	145.00
015715	04-07-2010		03096	TWIN MOUNTAIN FENCE	199-81-6649.00-999-099000	C	FIELD HOUSE	300.00
					199-81-6649.00-999-099000		FIELD HOUSE	300.00
					199-81-6649.00-999-099000		FIELD HOUSE	300.00
							Check 015715 Total:	900.00
015716	04-07-2010		00093	WEST TEXAS GAS, INC.	199-51-6259.02-999-099000	C	GAS	11,894.95
015717	04-08-2010		01539	AIRGAS SOUTHWEST	199-11-6399.03-001-022000	C	SUPPLIES	17.01
015718	04-08-2010		00007	ALAMO IRON WORKS	199-51-6319.02-999-099000	C	SUPPLIES	160.33
015719	04-08-2010		00008	ALERT SERVICES, INC.	199-36-6399.12-001-091000	C	TRAINING SUPPLIES	153.84
015720	04-08-2010		02514	AMAZON/GE MONEY BANK	199-11-6399.00-001-011000	C	TEXTBKS - ENGLISH DEPT.	101.89
015721	04-08-2010		00596	ATHLETE'S WORLD/STADIUM	461-36-6399.00-001-099000	C	1ST SEM. STUDENT REWAF	1,620.00
015722	04-08-2010		03281	ATTAINMENT COMPANY	224-11-6399.00-101-023000	C	CLASS SUPPLIES	1,797.35
015723	04-08-2010		03246	BRAND TEAM (NIKE)	199-36-6399.19-001-091000	C	GOLF SUPPLIES	551.00
015724	04-08-2010		03383	BRATTONS PORTABLE BUILI	199-51-6319.03-999-099000	C	STORAGE BUILDING	2,500.00
015725	04-08-2010		02572	CAVERNS OF SONORA	461-36-6399.00-101-099000	C	2ND GRADE FIELD TRIP	1,257.00
015726	04-08-2010		02819	CHARLIE'S CAFE	199-36-6412.19-001-091000	C	BASEBALL MEALS	230.67
015727	04-08-2010		01478	DAIRY QUEEN - BIG LAKE	199-36-6412.17-001-091000	C	TENNIS MEALS	75.00
015728	04-08-2010		00432	DAIRY QUEEN - OZONA	199-36-6412.17-001-091000	C	TENNIS MEALS	104.04
015729	04-08-2010		00042	DE COTY COFFEE COMPANY	199-41-6399.00-750-099000	C	SUPPLIES	47.75
015730	04-08-2010		00456	DICK BLICK ART MATERIALS	199-11-6399.07-041-011000	C	POWERS/ART SUPPLIES	1,059.70
					199-11-6399.07-041-011000		POWERS/ART SUPPLIES	472.00
							Check 015730 Total:	1,531.70
015731	04-08-2010		00324	FOLLETT LIBRARY RESOURC	199-12-6329.00-041-011000	C	D.BROWN/LIBRARY	2,444.35
					199-12-6329.00-041-011000		D.BROWN/LIBRARY	25.96
							Check 015731 Total:	2,470.31
015732	04-08-2010		00436	GTM SPORT WEAR	199-36-6399.17-001-091000	C	TRACK WARM-UPS	490.00
					461-36-6399.18-001-099000		SUPPLIES	385.00

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
015732	04-08-2010		00436	GTM SPORT WEAR	461-36-6399.18-001-099000	C	SUPPLIES	39.00
							Check 015732 Total:	914.00
015733	04-08-2010		03382	IRAAN BAND BOOSTERS CLI	199-36-6412.13-001-091000	C	JV BASKETBALL MEALS	189.00
015734	04-08-2010		03324	L & H BRANDING IRONS	199-36-6399.1M-001-091000	C	NEW LOGO BRANDING IROI	209.00
015735	04-08-2010		00837	LUM'S	199-36-6412.16-001-091000	C	GIRLS TRACK MEALS	270.00
015736	04-08-2010		02967	MASON TENNIS	199-36-6399.11-001-091000	C	TENNIS ENTRY FEE	216.00
015737	04-08-2010		03381	REAGAN COUNTY PROJECT	199-36-6412.17-001-091000	C	JV TENNIS MEALS	74.50
015738	04-08-2010		02465	SLIPP-NOTT CORP	199-36-6399.15-001-091000	C	60 SHEET REPLACEMENT M	82.88
015739	04-08-2010		02216	STONEWALL'S	199-36-6412.19-001-091000	C	BASEBALL MEALS	150.75
015740	04-08-2010		03154	ANGELO SCHOOL SUPPLIES	199-11-6399.00-101-023000	C	CLASS SUPPLIES	106.93
015741	04-08-2010		02499	TEXAS ROADHOUSE	199-36-6412.16-001-091000	C	GIRLS TRACK MEALS	223.72
015742	04-08-2010		01938	WESTERN SKY STEAKHOUS	199-36-6412.19-001-091000	C	BASEBALL MEALS	103.61
015743	04-08-2010		02248	WHAT-A-BURGER-SAN ANGE	199-36-6412.15-001-091000	C	BOYS TRACK MEALS	58.83
015744	04-08-2010		00193	ZENTNER'S DAUGHTER STK.	199-36-6412.15-001-091000	C	BOYS TRACK MEALS	146.62
015745	04-08-2010		03359	CAMP EAGLE	865-00-2190.11-000-000000	C	SPANISH CLUB TRIP-DEPOI	100.00
015746	04-09-2010		03385	3-D WELDING & INDUSTRIAL	199-11-6399.03-001-022000	C	SUPPLIES	599.40
015747	04-09-2010		00189	ADA CASTILLEJA	199-11-6399.07-001-022000	C	REIMB.-MEALS - STUDENTS	99.90
015748	04-09-2010		03367	ADRIAN GALLARDO	199-36-6499.00-001-099000	C	DISTRICT UIL JUDGE	241.00
015749	04-09-2010		00666	ARTHUR FRANCO	199-36-6219.10-001-091000	C	SOFTBALL UMPIRE	124.00
015750	04-09-2010		01713	CAMT	428-11-6399.00-001-011000	C	REGISTRATION - MATH COI	190.00
015751	04-09-2010		00642	CHARLIE OREN	199-36-6219.10-001-091000	C	SOFTBALL UMPIRE	50.00
015752	04-09-2010		00549	DANNY BYRD	199-36-6219.10-001-091000	C	SOFTBALL UMPIRE	90.00
015753	04-09-2010		02636	DINO WAGNER	199-36-6219.10-001-091000	C	SOFTBALL OFFICIAL	50.00
015754	04-09-2010		02636	DINO WAGNER	199-36-6219.10-001-091000	C	SOFTBALL UMPIRE	124.00
015755	04-09-2010		03366	ELIDIA GALLARDO	199-36-6499.00-001-099000	C	DISTRICT UIL JUDGE	307.00
015756	04-09-2010		02956	ERNEST RIVERA	199-36-6219.10-001-091000	C	BASEBALL UMPIRE	149.60
015757	04-09-2010		02956	ERNEST RIVERA	199-36-6219.10-001-091000	C	BASEBALL UMPIRE	94.60
					199-36-6219.10-001-091000	C	BASEBALL UMPIRE	55.00
							Check 015757 Total:	149.60
015758	04-09-2010		03310	ETHAN WATT	199-36-6499.00-001-099000	C	DISTRICT UIL JUDGE	329.40
015759	04-09-2010		02075	FLOWERS BAKING CO OF SA	240-35-6341.00-999-099000	C	FOOD	242.46

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
015760	04-09-2010		03361	FRANCES CURRY	199-36-6499.00-001-099000	C	DISTRICT UIL JUDGE	674.00
015761	04-09-2010		00075	HART INTERCIVIC	199-41-6439.00-702-099000	C	ELECTION MATERIALS	265.75
015762	04-09-2010		03368	IMA ROYCROFT	199-36-6499.00-001-099000	C	DISTRICT UIL JUDGE	456.30
015763	04-09-2010		01133	JAMES HOLLAND	199-36-6219.10-001-091000	C	BASEBALL UMPIRE	184.80
015764	04-09-2010		02287	JEFF SANCHEZ	199-36-6219.10-001-091000	C	BASEBALL UMPIRE	94.60
					199-36-6219.10-001-091000		BASEBALL UMPIRE	55.00
							Check 015764 Total:	149.60
015765	04-09-2010		03363	JIM GLOSSBRENNER	199-36-6499.00-001-099000	C	DISTRICT UIL JUDGE	176.50
015766	04-09-2010		00690	JOE DUBE	199-36-6219.10-001-091000	C	BASEBALL UMPIRE	129.80
					199-36-6219.10-001-091000		BASEBALL UMPIRE	55.00
							Check 015766 Total:	184.80
015767	04-09-2010		03386	JOHN BALLARD	199-36-6219.10-001-091000	C	BASEBALL UMPIRE	55.00
015768	04-09-2010		03362	JOHN KOTRLA	199-36-6499.00-001-099000	C	DISTRICT UIL JUDGE	351.50
015769	04-09-2010		00679	JOHNNY BURKHALTER, PH.D	199-31-6219.00-999-023000	C	COUNSELING SERVICES	1,600.00
015770	04-09-2010		00332	JOHNSON'S PEST CONTROL	199-51-6249.00-999-099000	C	PEST CONTROL	70.00
015771	04-09-2010		03370	JOSEPH A WILLIS	199-36-6499.00-001-099000	C	DISTRICT UIL JUDGE	391.15
015772	04-09-2010		01373	LABATT FOOD SERVICE	240-35-6341.00-999-099000	C	FOOD	4,836.24
					240-35-6341.00-999-099000		FOOD	1,215.45
					240-35-6341.00-999-099000		FOOD	7,450.43
					240-35-6342.00-999-099000		NONFOOD	717.71
					240-35-6342.00-999-099000		NONFOOD	148.61
					240-35-6342.00-999-099000		NONFOOD	607.49
							Check 015772 Total:	14,975.93
015773	04-09-2010		03369	LOUIE JONES	199-36-6499.00-001-099000	C	DISTRICT UIL JUDGE	360.60
015774	04-09-2010		00909	LOWE'S HOME CENTERS	199-11-6399.01-001-022000	C	SUPPLIES	728.37
015775	04-09-2010		00970	MELODY'S SOUTHWEST COI	199-31-6219.00-999-099000	C	DRUG SCREENING	5,225.00
015776	04-09-2010		03315	NICHOLSON'S MEAT COMPA	461-36-6399.12-001-099000	C	CONCESSION STAND SUPP	179.25
015777	04-09-2010		03329	NIXON COMPANY	199-11-6399.00-041-011000	C	OFFICE	195.00
015778	04-09-2010		02353	R.A.I.D. CORP. SOUTHWEST,	199-52-6219.00-999-099000	C	CONTRABAND DETECTION	274.67
015779	04-09-2010		00290	RAUL CHAVARRIA	199-23-6411.00-001-099000	C	REIMB.-MEALS @ ASU JOB I	26.16
015780	04-09-2010		03241	REALLY GREAT READING	224-11-6399.00-101-023000	C	CLASS SUPPLIES	1,990.24
015781	04-09-2010		02362	SEAN LEAMON	199-23-6399.01-001-099000	C	HAMBURGER MEALS-CONC	400.00
015782	04-09-2010		02349	SHELL FLEET PLUS	199-34-6311.00-999-099000	C	FUEL	465.63
015783	04-09-2010		03364	SHERRY HUBBARD	199-36-6499.00-001-099000	C	DISTRICT UIL JUDGE	176.50
015784	04-09-2010		03354	SLOAN KELLY	199-36-6219.10-001-091000	C	BASEBALL UMPIRE	184.80

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015785	04-09-2010		03354	SLOAN KELLY	199-36-6219.10-001-091000	C	BASEBALL UMPIRE	129.80
015786	04-09-2010		90007	SONORA GOLF CLUB	199-36-6399.19-001-091000	C	GOLF SUPPLIES	1,014.00
					199-36-6399.19-001-091000		GOLF CAPS	216.00
					199-36-6399.19-001-091000		GOLF SUPPLIES	150.00
					461-36-6399.15-001-099000		GOLF CAPS	98.60
							Check 015786 Total:	1,478.60
015787	04-09-2010		00304	STEVE WILSON	199-36-6219.10-001-091000	C	SOFTBALL UMPIRE	122.50
015788	04-09-2010		00304	STEVE WILSON	199-36-6219.10-001-091000	C	SOFTBALL OFFICIAL	82.50
015789	04-09-2010		00304	STEVE WILSON	199-36-6219.10-001-091000	C	SOFTBALL UMPIRE	162.50
015790	04-09-2010		03384	SUZANNE BLOOM	461-36-6399.00-101-099000	C	AUTHOR/ILLUSTRATOR	600.00
015791	04-09-2010		02911	TEXAS COMMUNICATIONS	199-51-6259.03-999-099000	C	PAGERS	10.45
015792	04-09-2010		03065	TEXAS DEPARTMENT OF PU	199-41-6249.00-720-099000	C	CRIMINAL HISTORY CHECK	5.00
015793	04-09-2010		00291	TOM JONES	199-36-6219.10-001-091000	C	BASEBALL UMPIRE	110.00
015794	04-09-2010		00066	VERIZON SOUTHWEST	199-51-6259.03-999-099000	C	TELEPHONE	79.00
					199-51-6259.03-999-099000		TELEPHONE	40.29
					199-51-6259.03-999-099000		TELEPHONE	521.68
					199-51-6259.03-999-099000		TELEPHONE	46.26
							Check 015794 Total:	687.23
015795	04-09-2010		00314	WARD'S NATURAL SCIENCE	199-11-6399.06-041-011000	C	5/8 SCIENCE	166.35
015796	04-09-2010		03360	WILLIAM HARLOW	199-36-6499.00-001-099000	C	DISTRICT UIL JUDGE	327.00
015797	04-09-2010		03371	ROUND ROCK EXPRESS	865-00-2190.01-000-000000	C	DEPOSIT-SENIOR TRIP- TIC	70.00
015798	04-15-2010		03300	A. BARGAS & ASSOCIATES	224-11-6399.00-101-023000	C	FOLDERS	8,366.02
015799	04-15-2010		00596	ATHLETE'S WORLD/STADIUM	461-36-6399.19-001-099000	C	GIRLS TRACK SHIRTS	506.00
015800	04-15-2010		03281	ATTAINMENT COMPANY	283-11-6399.00-001-023000	C	CLASS SUPPLIES	3,669.75
015801	04-15-2010		03372	BEST WESTERN PALACE INN	199-36-6412.00-001-099000	C	HOTEL RMS-AREA OAP	728.91
015802	04-15-2010		00556	MILK PRODUCTS, LLC (AUST	240-35-6341.00-999-099000	C	FOOD	3,774.85
015803	04-15-2010		00704	BRANDON DUNCAN	199-23-6411.00-041-099000	C	ASU JOB FAIR	14.89
					199-23-6411.00-041-099000		SPECIAL OLYMPICS	139.70
							Check 015803 Total:	154.59
015804	04-15-2010		03302	JOSHUA T. BRANIN	199-36-6249.20-001-099000	C	REPAIRS	85.00
					199-36-6249.20-001-099000		REPAIRS	935.00
							Check 015804 Total:	1,020.00
015805	04-15-2010		00182	C D W G	199-11-6399.50-001-011000	C	EQUIPMENT	1,748.43
					199-11-6399.50-001-011000		SUPPLIES	542.44
					199-11-6399.50-041-011000		SUPPLIES	542.43
					199-11-6399.50-041-011000		EQUIPMENT	1,748.38
					199-11-6399.50-101-011000		EQUIPMENT	1,748.39
					199-11-6399.50-101-011000		SUPPLIES	542.45
							Check 015805 Total:	6,872.52

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015806	04-15-2010		00795	CHAPMAN ENGINEERING SE	199-34-6249.00-999-099000	C	MONTHLY FUEL TANK MON	78.00
015807	04-15-2010		00034	CITY OF SONORA	199-51-6259.04-999-099000	C	WATER	5,087.10
015808	04-15-2010		00035	COCA COLA BOTTLING CO.	199-41-6399.00-750-099000 461-36-6399.00-041-099000	C	SUPPLIES JHDRINK/OFFICE Check 015808 Total:	173.68 330.01 503.69
015809	04-15-2010		02294	COMMERCIAL BILLING SERV	199-34-6319.00-999-099000	C	SUPPLIES	347.18
015810	04-15-2010		02096	CY SCROGGINS	199-36-6412.00-001-099000	C	REGIONAL OAP MEALS	1,220.00
015811	04-15-2010		03046	DARREL W JOHNSON	199-81-6649.00-999-099000 199-81-6649.00-999-099000	C	FIELD HOUSE SUPT REIMB FIELD HOUSE SUPT SALAR Check 015811 Total:	643.77 750.00 1,393.77
015812	04-15-2010		02927	DAVID SINE	199-36-6412.00-001-099000	C	TRAVEL	48.00
015813	04-15-2010		00689	DRAMATISTS PLAY SERVICE	199-36-6412.00-001-099000	C	PERFORMANCE RIGHTS	120.00
015814	04-15-2010		03045	DSA INC TRUST FUND	199-81-6649.00-999-099000	C	FIELD HOUSE SUPT W/H	349.39
015815	04-15-2010		02366	ELECTRICAL BY DEB	199-51-6249.00-999-099000	C	ELECTRICAL REPAIR	80.72
015816	04-15-2010		02379	ENER-TEL SERVICES INC	199-53-6399.52-999-099000	C	MAINTENANCE	2,152.00
015817	04-15-2010		02075	FLOWERS BAKING CO OF SA	240-35-6341.00-999-099000	C	FOOD	191.45
015818	04-15-2010		01567	GANDER PUBLISHING	224-11-6399.00-101-023000	C	CLASS SUPPLIES	2,763.86
015819	04-15-2010		00419	GRAINGER, INC.	199-51-6319.02-999-099000	C	SUPPLIES	522.36
015820	04-15-2010		02680	HYATT PLACE ARBORETUM	199-36-6412.00-001-099000	C	HOTEL - CX STATE DEBATE	950.48
015821	04-15-2010		00846	J T DISTRIBUTING	199-51-6319.02-999-099000	C	SUPPLIES	583.20
015822	04-15-2010		01859	JULIE MARTIN	199-36-6412.00-001-099000	C	REGIONAL UIL	945.00
015823	04-15-2010		01214	LARRY JENNINGS	199-36-6412.00-001-099000	C	REGIONAL TENNIS EXPENS	1,550.48
015824	04-15-2010		00099	MAYFIELD PAPER COMPANY	199-51-6319.01-999-099000 240-35-6342.00-999-099000 240-35-6342.00-999-099000	C	SUPPLIES NONFOOD NONFOOD Check 015824 Total:	2,856.69 400.04 142.62 3,399.35
015825	04-15-2010		03218	NANCY BROCKMAN	199-11-6249.00-101-011000	C	CONSULTANT	970.00
015826	04-15-2010		00521	NATIONAL SCHOOL PRODUC	199-11-6399.51-041-011000	C	SUPPLIES	628.95
015827	04-15-2010		03315	NICHOLSON'S MEAT COMPA	461-36-6399.12-001-099000	C	CONCESSION STAND SUPP	179.25
015828	04-15-2010		03241	REALLY GREAT READING	224-11-6399.00-101-023000	C	SUPPLIES	1,776.75
015829	04-15-2010		03391	RHYTHMBEE.COM	199-36-6399.20-001-099000	C	SUPPLIES	175.00
015830	04-15-2010		01971	SAN-TEX SERVICES INC	199-51-6319.01-999-099000	C	SUPPLIES	888.00
015831	04-15-2010		01049	SCHOLASTIC BOOK CLUB, IN	461-36-6399.00-101-099000	C	BOOKS FOR READING NIGH	35.00

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015831	04-15-2010		01049	SCHOLASTIC BOOK CLUB, IN	461-36-6399.00-101-099000	C	FAMILY READING NIGHT	125.00
							Check 015831 Total:	160.00
015832	04-15-2010		02450	SOFTWARE EXPRESS	199-11-6399.51-001-011000	C	SOFTWARE	48.00
015833	04-15-2010		00269	TEAFF OIL CO.	199-34-6319.00-999-099000	C	SUPPLIES	12.50
015834	04-15-2010		00422	THOMAS HANSON	199-36-6412.00-001-099000	C	REGIONAL GOLF	1,032.00
015835	04-15-2010		01304	TKE CORP.	199-51-6249.00-999-099000	C	ELEVATOR MAINTENANCE	664.41
015836	04-15-2010		00784	RENEE BUCHANAN	865-00-2190.08-000-000000	C	OAP FESTIVAL - JUDGE	1,050.00
015837	04-16-2010		00577	SCHOOL SPECIALTY	224-11-6399.00-101-023000	C	CLASS SUPPLIES	187.97
015838	04-16-2010		01722	BALFOUR CO-SAN ANGELO	199-36-6499.10-001-091000	C	LETTER JACKETS 2010	1,205.00
015839	04-16-2010		02844	COUNTRY DELI	199-36-6412.15-041-091000	C	JH TRACK MEALS	454.25
015840	04-16-2010		03356	GRANDY'S	199-36-6412.15-001-091000	C	BOYS TRACK MEALS	195.64
015841	04-16-2010		02066	HARPER HIGH SCHOOL	199-36-6399.11-001-091000	C	ENTRY FEE FOR TRACK	225.00
015842	04-16-2010		00637	HARRIS RATING SYSTEM	199-36-6399.13-001-091000	C	2010 SUBSCRIPTION	99.00
015843	04-16-2010		03355	HOWARD'S DRIVE INN	199-36-6412.15-041-091000	C	JH TRACK	560.00
015844	04-16-2010		01773	LUBBOCK ISD	199-36-6412.00-001-099000	C	PLAYOFF BASKETBALL GAM	92.47
015845	04-16-2010		03347	MUY PIZZA, LLC	199-36-6412.16-001-091000	C	TRACK MEALS	43.20
015846	04-16-2010		00381	OZONA INTERMEDIATE	199-36-6412.17-041-091000	C	JH TENNIS MEALS	82.00
015847	04-16-2010		02977	OZONA MIDDLE SCHOOL	199-36-6412.16-041-091000	C	JH TRACK MEALS	754.00
015848	04-16-2010		03322	ROMEO MUSIC	199-11-6399.51-001-011000	C	SOFTWARE	149.00
015849	04-16-2010		03349	SNYDER ATHLETIC OFFICE	199-36-6412.00-001-099000	C	GYM RENTAL FOR BASKETI	59.94
015850	04-16-2010		03397	SONIC--SONORA	199-36-6412.16-041-091000	C	JH TRACK MEALS	267.85
015852	04-16-2010		03396	THE INSTRUMENTALIST PRC	199-36-6399.20-001-099000	C	SUPPLIES	65.00
015853	04-16-2010		00060	TOWN AND COUNTRY SONO	199-36-6412.16-041-091000	C	JH TRACK MEALS	438.90
015854	04-16-2010		00974	UNI FIRST CORP.	199-51-6319.01-999-099000 240-35-6342.00-999-099000	C	UNIFORMS NONFOOD	1,502.96 237.86
							Check 015854 Total:	1,740.82
015855	04-16-2010		00066	VERIZON SOUTHWEST	199-51-6259.03-999-099000 199-51-6259.03-999-099000	C	TELEPHONE TELEPHONE	1,006.80 139.77
							Check 015855 Total:	1,146.57
015856	04-16-2010		03086	VERIZON WIRELESS	199-51-6259.03-999-099000	C	TELEPHONE	405.13
015857	04-16-2010		03087	VILLAGE MARKET FOOD CEN	199-11-6399.00-001-011000 199-11-6399.00-041-023000 199-11-6399.02-001-022000 199-11-6399.06-041-011000 199-11-6399.11-041-011000	C	SUPPLIES-SCIENCE LAB SUPPLIES SUPPLIES SCIENCE LAB IMMEL/SCIENCE LAB	5.96 23.40 114.92 20.74 17.34

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015857	04-16-2010		03087	VILLAGE MARKET FOOD CEM	199-36-6412.16-001-091000	C	SUPPLIES	74.09
					199-36-6499.00-001-099000		SUPPLIES	464.20
					199-41-6399.00-750-099000		SUPPLIES	12.58
					240-35-6341.00-999-099000		FOOD	20.59
					240-35-6342.00-999-099000		NONFOOD	12.05
					461-36-6399.00-101-099000		SUPPLIES	41.83
					461-36-6399.12-001-099000		SUPPLIES	103.74
							Check 015857 Total:	911.44
015858	04-16-2010		01938	WESTERN SKY STEAKHOUS	199-36-6412.19-001-091000	C	BASEBALL MEALS	103.61
015859	04-16-2010		02480	WILLOW CREEK CAFE	199-36-6412.19-001-091000	C	BASEBALL MEALS	83.88
015860	04-16-2010		00927	NASSP	865-00-2190.30-000-000000	C	SAM/NJHS/AFFLIATION REN	81.00
					865-00-2190.31-000-000000		CRENWELGE/SC/RENEWAL	95.00
							Check 015860 Total:	176.00
015861	04-20-2010		01539	AIRGAS SOUTHWEST	199-11-6399.03-001-022000	C	SUPPLIES	19.00
					199-11-6399.03-001-022000		SUPPLIES	110.40
					199-11-6399.03-001-022000		SUPPLIES	18.27
							Check 015861 Total:	147.67
015862	04-20-2010		02053	CLIFF MCMULLAN	199-36-6412.00-001-099000	C	REGIONAL ITE MEALS	376.00
					461-36-6399.20-001-099000		MEALS	200.00
							Check 015862 Total:	576.00
015863	04-20-2010		03399	REAGAN CO. INDUSTRIAL TE	199-36-6412.00-001-099000	C	REGIONAL ITE DUES	75.00
015864	04-20-2010		00179	SOUTHWEST TEXAS ELEC. C	199-51-6259.01-999-099000	C	ELECTRICITY	30.46
015865	04-20-2010		03125	WEST TEXAS STEEL & SUPP	199-11-6399.03-001-022000	C	SUPPLIES	46.21
015866	04-22-2010		00603	ACT	199-31-6399.00-001-099000	C	SITE LICENSE	74.00
					289-31-6399.00-001-022000		SITE LICENSE	436.00
							Check 015866 Total:	510.00
015867	04-22-2010		00005	ADKINS SEPTIC SERVICES L	199-81-6649.00-999-099000	C	FIELD HOUSE FACILITIES	600.00
015868	04-22-2010		02965	ANDERSON DAIRY QUEEN	199-36-6412.19-001-091000	C	BASEBALL MEALS	149.70
015869	04-22-2010		00596	ATHLETE'S WORLD/STADIUM	199-36-6399.11-001-091000	C	SONORA TRACK MEET CAP	480.00
					199-36-6399.13-001-091000		THERMAL GEAR	120.00
					199-36-6399.17-001-091000		SONORA BRONCO RELAYS	180.00
					199-36-6399.1B-001-091000		BASEBALL SUPPLIES	3,446.00
					199-36-6399.1C-001-091000		RUNNING SINGLET	340.00
					199-36-6399.1S-001-091000		SOFTBALL JACKETS	128.00
					199-36-6399.1U-001-091000		POLO/PANTS	170.00
					461-36-6399.12-001-099000		BASEBALL SUPPLIES	6,447.00
					461-36-6399.12-001-099000		BASEBALL SUPPLIES	435.00
					461-36-6399.12-001-099000		BASEBALL SUPPLIES	1,443.00
							Check 015869 Total:	13,189.00
015870	04-22-2010		01478	DAIRY QUEEN - BIG LAKE	199-36-6412.17-001-091000	C	TENNIS MEALS	189.62
015871	04-22-2010		00432	DAIRY QUEEN - OZONA	199-36-6412.19-001-091000	C	BASEBALL MEALS	237.66
					199-36-6412.1S-001-091000		SOFTBALL MEALS	109.80
							Check 015871 Total:	347.46
015872	04-22-2010		03046	DARREL W JOHNSON	199-81-6649.00-999-099000	C	FIELD HOUSE SUPT SALAR'	750.00

* indicates voided checks

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015872	04-22-2010		03046	DARREL W JOHNSON	199-81-6649.00-999-099000	C	FIELD HOUSE SUPT REIMB	643.77
							Check 015872 Total:	1,393.77
015873	04-22-2010		03045	DSA INC TRUST FUND	199-81-6649.00-999-099000	C	FIELD HOUSE SUPT W/H	349.39
015874	04-22-2010		01239	TRASHAWAY/DUNCAN #691	199-51-6249.00-999-099000 199-81-6649.00-999-099000	C	DUMPSTER FIELD HOUSE DUMPSTER	761.57 1,169.72
							Check 015874 Total:	1,931.29
015875	04-22-2010		00798	EDDIE FAVILA	199-36-6412.15-001-091000	C	TRACK MEALS	333.96
015876	04-22-2010		00053	EXXON MOBIL	199-34-6311.00-999-099000	C	FUEL	53.76
015877	04-22-2010		03390	GINGO GRAPHICS	461-36-6399.12-001-099000	C	BASEBALL SIGNS	855.00
015878	04-22-2010		00123	GRANDMA'S KITCHEN	199-36-6412.17-001-091000	C	TENNIS MEALS	156.00
015879	04-22-2010		00282	JERRILYN MILLER	199-36-6399.41-001-099000	C	REIMB-COSTUMES, PROPS	614.85
015880	04-22-2010		00837	LUM'S	199-36-6412.17-001-091000	C	TENNIS MEALS	92.45
015881	04-22-2010		03388	MASON SHORT STOP	199-36-6412.17-001-091000	C	TENNIS MEALS	38.18
015882	04-22-2010		00488	MASTER CARD	199-11-6399.07-041-011000 199-34-6311.00-999-099000 199-34-6311.00-999-099000 199-36-6412.40-001-099000 199-41-6249.00-720-099000 199-41-6411.00-701-099000 199-41-6411.00-701-099000 199-41-6499.00-750-099000 199-51-6319.03-999-099000 461-36-6399.00-101-099000 461-36-6399.00-101-099000 461-36-6399.00-101-099000 461-36-6399.12-001-099000 461-36-6399.12-001-099000 461-36-6399.21-001-099000	C	SUPPLIES FUEL FUEL MEALS POSTAGE MEALS TRAVEL JOB FAIR SUPPLIES FAMILY READING NIGHT SUPPLIES PK CAPS AND GOWNS MEALS BASEBALL MEALS	72.23 64.44 28.01 128.12 27.95 48.33 281.22 100.00 39.86 28.83 10.05 812.23 18.84 82.05
		0000000238				M	ROOM CANCELED	-127.26
							Check 015882 Total:	1,614.90
015883	04-22-2010		03081	MOBILE MINI I, INC.	199-81-6649.00-999-099000	C	FIELD HOUSE	377.65
015884	04-22-2010		00245	MR. GATTI'S SAN ANGELO	461-36-6399.00-101-099000	C	PRE-K FIELD TRIP	427.00
015885	04-22-2010		00772	OZONA ATHLETICS	199-36-6399.11-001-091000	C	TENNIS ENTRY FEE	75.00
015886	04-22-2010		01294	PARKER LUMBER	199-11-6399.01-001-022000 199-11-6399.03-001-022000 199-36-6399.41-001-099000 199-51-6319.02-999-099000 199-51-6319.03-999-099000 199-51-6319.04-999-099000	C	SUPPLIES SUPPLIES OAP SUPPLIES SUPPLIES SUPPLIES SUPPLIES	325.78 165.94 7.00 735.04 239.90 203.23
							Check 015886 Total:	1,676.89
015887	04-22-2010		00175	PITNEY BOWES	199-41-6249.00-720-099000	C	POSTAGE METER	307.00
015888	04-22-2010		03389	PIZZA HUT MONAHANS	199-36-6412.1S-001-091000	C	SOFTBALL MEALS	120.00
015889	04-22-2010		03398	PROFIT PLUS	461-36-6399.10-001-099000	C	FUNDRAISER MUGS	12,073.71

* indicates voided checks

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015890	04-22-2010		01700	SAN ANGELO NATURE CENT	461-36-6399.00-101-099000	C	PRE-K FIELD TRIP	175.00
015891	04-22-2010		02832	SHALAYNE MAYFIELD	199-11-6399.00-101-011000	C	REIMBURSEMENT SUPPLIE	48.50
015892	04-22-2010		02932	STADIUM LANES BOWLING C	461-36-6399.00-101-099000	C	PRE-K FIELD TRIP	122.40
015893	04-22-2010		00148	TOP NOTCH TROPHY	199-36-6399.11-001-091000	C	JH TENNIS TOURNEY	377.00
015894	04-23-2010		00488	MASTER CARD	199-36-6412.00-001-099000	C	REGIONAL GOLF	1,069.20
					199-41-6411.00-701-099000		MEALS	33.35
					199-41-6411.00-701-099000		MEALS	30.56
					199-41-6411.00-701-099000		MEALS	24.65
					199-41-6411.00-702-099000		TASB	1,950.00
					199-41-6499.00-750-099000		TASBO WORKSHOP	180.00
					461-36-6399.00-101-099000		PK GRADUATION CROWNS	105.85
							Check 015894 Total:	3,393.61
015895	04-26-2010	R46521	00007	ALAMO IRON WORKS	199-11-6399.03-001-022000	M	RETURN	-280.90
					199-11-6399.03-001-022000	C	SUPPLIES	167.48
					199-11-6399.03-001-022000		SUPPLIES	105.26
					199-11-6399.03-001-022000		SUPPLIES	177.20
					199-11-6399.03-001-022000		SUPPLIES	435.60
		C53045			199-11-6399.03-001-022000	M	RETURN	-81.00
					461-36-6399.21-001-099000	C	SUPPLIES	419.48
					461-36-6399.21-001-099000		SUPPLIES	446.87
							Check 015895 Total:	1,389.99
015896	04-26-2010		00596	ATHLETE'S WORLD/STADIUM	199-36-6399.1C-001-091000	C	RELAY BATONS/SPRINTER	18.00
					199-36-6399.1C-001-091000		RELAY BATONS/SPRINTER	160.00
							Check 015896 Total:	178.00
015897	04-26-2010		01048	ATHLETIC SUPPLY, INC.-ODE	199-36-6399.11-001-091000	C	TRACK MEET EQUIPMENT	200.00
					461-36-6399.13-001-099000		ONE SCHUTT HELMET FOR	190.00
							Check 015897 Total:	390.00
015898	04-26-2010		00704	BRANDON DUNCAN	199-34-6311.00-999-099000	C	FUEL	68.75
015899	04-26-2010		00182	C D W G	428-11-6399.00-001-011000	C	SUPPLIES	1,083.00
015900	04-26-2010		02860	CLELL WADE COACHES DIR	199-36-6399.19-001-091000	C	SCHOOL/COLLEGE DIRECT	53.85
015901	04-26-2010		01264	COLEMANS	199-11-6399.02-001-022000	C	HOME EC. DEPT./SEWING	78.00
015902	04-26-2010		00512	COLLEGE GUIDANCE CONSL	199-12-6329.00-001-011000	C	E-SCHOLARSHIP SUBSCRIF	270.00
015903	04-26-2010		02541	DAVID GALLEGOS	461-36-6399.16-001-099000	C	REIMBURSE FOR HOTEL RC	684.72
015904	04-26-2010		03257	DR. PEPPER-PEPSI COLA BC	461-36-6399.00-001-099000	C	SOFT DRINKS- VENDING M/	44.40
015905	04-26-2010	0000025199	03134	EBSCO INFORMATION SERV	199-12-6329.00-001-011000	M	CREDIT	-65.74
					199-12-6329.00-001-011000	C	SUBSCRIPTION RENEWAL	780.87
		0000009272			199-12-6329.00-001-011000	M	CREDIT	-9.84
							Check 015905 Total:	705.29
015906	04-26-2010		02075	FLOWERS BAKING CO OF SA	240-35-6341.00-999-099000	C	FOOD	144.69
015907	04-26-2010		03355	HOWARD'S DRIVE INN	199-36-6412.13-041-091000	C	TRACK MEALS	405.00
015908	04-26-2010		03112	REAGAN COUNTY HIGH SCH	199-36-6412.16-001-091000	C	JH TRACK MEALS	631.00

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015908	04-26-2010		03112	REAGAN COUNTY HIGH SCH	199-36-6412.17-001-091000	C	TENNIS MEALS	311.75
							Check 015908 Total:	942.75
015909	04-26-2010		03397	SONIC--SONORA	199-36-6412.15-001-091000	C	TRACK MEALS	425.00
015910	04-26-2010		01236	SUTTON COUNTY STEAKHOI	199-23-6411.00-001-099000	C	TEACHER INTERVIEW	56.35
					199-23-6411.00-041-099000		TEACHER INTERVIEW	45.90
					199-41-6399.00-750-099000		BOARD MEETING MEAL	125.00
					199-41-6399.00-750-099000		BOARD MEETING MEAL	115.00
					199-41-6399.00-750-099000		BOARD MEETING MEAL	84.60
					461-36-6399.00-101-099000		2ND GRADE FIELD TRIP	267.00
							Check 015910 Total:	693.85
015911	04-26-2010		02619	TENNIS SHOP ONLINE	199-36-6399.18-001-091000	C	TENNIS SUPPLIES	1,762.75
015912	04-26-2010		03101	WIZARD SPORTS	461-36-6399.10-001-099000	C	POWER BALANCE BANDS	460.00
015913	04-28-2010		03046	DARREL W JOHNSON	199-81-6649.00-999-099000	C	FIELD HOUSE SUPT SALAR	750.00
					199-81-6649.00-999-099000		FIELD HOUSE SUPT REIMB	643.77
							Check 015913 Total:	1,393.77
015914	04-29-2010		02943	AMERICA'S PIZZA CO, LLC	199-36-6412.1S-001-091000	C	SOFTBALL MEALS	120.00
015915	04-29-2010		01691	CITY OF AUSTIN	199-36-6412.00-001-099000	C	STATE GOLF	495.00
015916	04-29-2010		02053	CLIFF MCMULLAN	199-11-6399.01-001-022000	C	SUPPLIES	4.48
					199-11-6399.01-001-022000		SUPPLIES	60.54
					199-36-6412.00-001-099000		MEALS	130.81
							Check 015916 Total:	195.83
015917	04-29-2010		02927	DAVID SINE	199-36-6412.00-001-099000	C	MEAL REIMBURSEMENTS	95.74
015918	04-29-2010		03045	DSA INC TRUST FUND	199-81-6649.00-999-099000	C	FIELD HOUSE SUPT W/H	182.98
					199-81-6649.00-999-099000		FIELD HOUSE SUPT W/H	349.39
							Check 015918 Total:	532.37
015919	04-29-2010		00798	EDDIE FAVILA	199-36-6412.00-001-099000	C	REGIONAL TRACK MEET EX	5,673.64
015920	04-29-2010		00798	EDDIE FAVILA	199-36-6412.15-001-091000	C	BOYS TRACK MEALS	56.61
015921	04-29-2010		02418	GANDY INK	461-36-6399.15-001-099000	C	T-SHIRTS	383.60
015922	04-29-2010		03405	JOSE A. TREVINO	199-81-6649.00-999-099000	C	FIELD HOUSE SUPT SALAR	373.18
					199-81-6649.00-999-099000		FIELD HOUSE SUPT REIMB	420.00
							Check 015922 Total:	793.18
015923	04-29-2010		02675	JOSIE TORRES	240-35-6411.00-999-099000	C	SFSP TRAINING	169.39
015924	04-29-2010		00488	MASTER CARD	199-13-6411.00-001-099000	C	TX LIB. ASSOC. CONFEREN	287.84
					199-13-6411.00-001-099000		TX LIB. ASSOC. CONFEREN	235.00
					199-23-6411.00-041-099000		TASSP	200.00
					199-36-6412.00-001-099000		HOTEL 4/21/10	85.59
					199-36-6412.00-001-099000		OAP MEALS - AREA COMP.	222.52
					199-36-6412.00-001-099000		OAP MEALS - AREA COMP.	144.51
					199-36-6412.00-001-099000		OAP MEALS - AREA COMP.	75.86
					199-36-6412.20-001-099000		MEALS	318.42
					199-41-6411.00-701-099000		MEALS	14.88
							Check 015924 Total:	1,584.62

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
015925	04-29-2010		03404	NO SHORT CUTS	199-36-6411.10-001-091000	C	CLINIC MEMBERSHIP DUES	225.00
015926	04-29-2010		03399	REAGAN CO. INDUSTRIAL TE	199-36-6412.00-001-099000	C	STATE ENTRY FEES	495.00
015927	04-29-2010		01263	RELIANT ENERGY	199-51-6259.01-999-099000	C	ELECTRICITY	24,886.84
015928	04-29-2010		01911	SAM'S CLUB DIRECT	199-11-6399.30-101-011000	C	SUPPLIES AND SNACKS	99.64
					199-31-6399.00-999-023000		SPECIAL OLYMPICS	69.26
					199-36-6412.15-041-091000		TRACK MEALS	248.91
					199-36-6499.00-001-099000		SUPPLIES	32.10
					199-41-6399.00-750-099000		SUPPLIES	27.52
					261-11-6399.00-101-024000		SUPPLIES AND SNACKS	483.80
					461-36-6399.00-001-099000		SNACKS - STUDENT ACTIVI	99.02
					461-36-6399.00-001-099000		SNACKS,DRINKS,COFFEE	517.14
					461-36-6399.00-101-099000		SUPPLIES AND SNACKS	78.20
					461-36-6399.12-001-099000		SUPPLIES	189.34
					461-36-6399.12-001-099000		SUPPLIES	451.51
					461-36-6399.18-001-099000		TRACK MEET SCRATCH ME	38.83
					461-36-6399.18-001-099000		TRACK CANOPY	395.08
							Check 015928 Total:	2,730.35
015929	04-29-2010		03313	SONIC	199-36-6412.1S-001-091000	C	SOFTBALL MEALS	101.60
015930	04-29-2010		01236	SUTTON COUNTY STEAKHOI	461-36-6399.12-001-099000	C	BASEBALL MEALS ACTIVIT)	125.00
015931	04-29-2010		00422	THOMAS HANSON	199-36-6412.00-001-099000	C	STATE GOLF	3,338.08
015932	04-29-2010		03406	VERIBEST FFA	461-36-6399.21-001-099000	C	DISTRICT BANQUET	49.00
015933	04-29-2010		01027	XEROX CORP	199-11-6249.00-001-011000	C	COPIER	561.48
					199-11-6249.00-001-011000		COPIER	542.17
					199-11-6249.00-001-011000		COPIER	180.93
					199-11-6249.00-041-011000		COPIER	523.85
					199-11-6249.00-041-011000		COPIER	160.16
					199-11-6249.00-041-011000		COPIER	608.44
					199-11-6249.00-101-011000		COPIER	202.25
					199-11-6249.00-101-011000		COPIER	130.33
					199-11-6249.00-101-011000		COPIER	525.27
					199-11-6249.00-101-011000		COPIER	549.18
					199-11-6249.00-101-011000		COPIER	568.95
					199-11-6249.00-101-011000		COPIER	589.13
					199-11-6249.00-101-011000		COPIER	505.56
					199-41-6249.00-720-099000		COPIER	862.77
							Check 015933 Total:	6,510.47
015934	04-29-2010		00530	CINEMARK	865-00-2190.37-000-000000	C	MOVIE AND SNACKS	740.00
015935	04-29-2010		00488	MASTER CARD	865-00-2190.38-000-000000	C	FIESTA TEXAS FIELD TRIP	1,463.58
015936	04-29-2010		03401	MIXMASTER PRODUCTIONS	865-00-2190.02-000-000000	C	DJ FOR JR/SR PROM	400.00
015937	04-29-2010		01911	SAM'S CLUB DIRECT	865-00-2190.30-000-000000	C	CANDY/ACTIVITY	137.41
015938	04-29-2010		03394	CICI'S PIZZA	865-00-2190.37-000-000000	C	CRENWELGE/7TH GRADE	180.00
015939	04-29-2010		03408	SONIA HERNANDEZ	865-00-2190.11-000-000000	C	CANDLES	2,556.00

Grand Totals: 486,487.83

End of Report

* indicates voided checks