

CHECK REGISTERS FOR THE
MONTH OF JUNE 2009

CHECK DATE	CHECK NUMBER	PAYEE	AMOUNT
6/10/2009	772835	CDW GOVERNMENT INC	4,702.36
6/10/2009	772836	CITY OF WALLER	3,345.00
6/10/2009	772837	LAYER 3 COMMUNICATIONS	32,076.25
6/10/2009	772838	MICRO INTEGRATION	48,569.50
6/10/2009	772839	ALVAREZ, SUNSHINE LE	1,050.00
6/10/2009	772840	ARCHER, KATHY	6,450.00
6/10/2009	772841	ASSOC FOR SUPERVISION & CURR DEV	992.00
6/10/2009	772842	AT&T LONG DISTANCE	177.36
6/10/2009	772843	BEALE, CONNIE	66.00
6/10/2009	772844	BENZER, JOHN	370.00
6/10/2009	772845	CARL'S BBQ	4,500.00
6/10/2009	772846	CARR, KELLEY	500.00
6/10/2009	772847	CASTILLO, MAYRA	150.00
6/10/2009	772848	COULTAS, MEREDITH	500.00
6/10/2009	772849	CYPRESS FAIRBANKS ISD	14,695.17
6/10/2009	772850	DISA INC	764.00
6/10/2009	772851	EDUCATIONAL TECHNOLOGY LEARNING	650.00
6/10/2009	772852	FIELD STORE FLOWERS	67.00
6/10/2009	772853	FREDERICK, ERIC	100.00
6/10/2009	772854	G & L SEPTIC SERVICES	500.00
6/10/2009	772855	HENNING, JOSEPH	125.00
6/10/2009	772856	HERZOG, DANA	162.22
6/10/2009	772857	HOUSTON COMMUNITY NEWSPAPER	288.77
6/10/2009	772858	HUNTER, DENISE	336.72
6/10/2009	772859	JONGBLOED, THEODORE	64.49
6/10/2009	772860	MARBURGER, KAY	404.85
6/10/2009	772861	MASTERCARD	40.18
6/10/2009	772862	MCDONALD'S - THE KADES CORP	45.20
6/10/2009	772863	MICROSEARCH	1,910.00
6/10/2009	772864	NEUHAUS EDUCATION CENTER	180.00
6/10/2009	772865	OPTIMUM REHABILITATION SERVICE	2,365.00
6/10/2009	772866	PENWELL, SUSIE	250.00
6/10/2009	772867	PIERSON, MELISSA	5,700.00
6/10/2009	772868	PON SATITPUNWAYCHA MD	150.00
6/10/2009	772869	PROFESSIONAL PLACEMENT RESOURC	4,095.00
6/10/2009	772870	REDEEMED A/C AND HEATING	2,362.50
6/10/2009	772871	REGION 20	100.00
6/10/2009	772872	REGION IV ED SERVICE CTR	75.00
6/10/2009	772873	SCHAEFER, DIANE	141.50
6/10/2009	772874	SIMMONS, ROXIE	100.00
6/10/2009	772875	SMITH, DONNA	3,800.00
6/10/2009	772876	STANDARD COFFEE SERVICE	42.00
6/10/2009	772877	STRAKER, PAUL	125.00
6/10/2009	772878	TAHPERD SUMMER CONFERENCE	190.00
6/10/2009	772879	TASB, INC	396.78
6/10/2009	772880	TAVAC	210.00
6/10/2009	772881	TAYLOR, CONNIE	260.48
6/10/2009	772882	TEXAS DEPT OF LICENSING & REGULATION	560.00
6/10/2009	772883	UNDERHILL, STEPHEN	125.00
6/10/2009	772884	UNIVERSAL MELODY SRVS DBA H & H MUSIC	115.00
6/10/2009	772885	WALLER COUNTY TROPHIES	140.00
6/10/2009	772886	WALLER COUNTY PHYSICAL THERAPY	285.00

6/10/2009	772887	WALLER ISD -TRANSPORTATION DEPT.	333.05
6/10/2009	772889	WALLER ISD - HIGH SCHOOL	295.71
6/10/2009	772890	WALLER ISD - JR. HIGH	1,160.17
6/10/2009	772891	WALLER TIMES	108.38
6/10/2009	772892	A ATHLETIC AND MEDICAL SUPPLY	3,170.54
6/10/2009	772893	ALERT SERVICES INC	4,222.70
6/10/2009	772894	ANIMAL CARE TECHNOLOGIES	613.77
6/10/2009	772895	APPLE PRESS	2,560.00
6/10/2009	772896	APRENDE APRENDA	909.00
6/10/2009	772897	ARROW ALARM SYSTEMS	611.40
6/10/2009	772898	AT&T	8,039.36
6/10/2009	772899	BASIC OFFICE & SCHOOL SUPPLY	202.87
6/10/2009	772900	BROOK MAYS MUSIC COMPANY	880.00
6/10/2009	772901	BUTLER BUSINESS PRODUCTS	2,681.31
6/10/2009	772902	CISCO BOILER SERVICE CO, INC	375.00
6/10/2009	772903	COCA COLA ENTERPRISES	92.20
6/10/2009	772904	DEALERS ELECTRICAL SUPPLY	177.48
6/10/2009	772905	EMPOWERING WRITERS, LLC	2,063.00
6/10/2009	772906	ENCOMPASS EVENT PLANNERS	3,365.60
6/10/2009	772907	FEDEX	28.60
6/10/2009	772908	FIELD STORE FLOWERS	780.00
6/10/2009	772909	FIRETROL PROTECTION SYSTEMS	811.12
6/10/2009	772910	FOLLETT LIBRARY RESOURCES	968.36
6/10/2009	772911	HERRMANN INTERNATIONAL	1,497.87
6/10/2009	772912	HIGH POINT SANITARY SOLUTIONS	131.00
6/10/2009	772913	HIGHSMITH INC	14.34
6/10/2009	772914	HOMETOWN HARDWARE #1	550.00
6/10/2009	772915	HOUSTON COMMUNITY NEWSPAPER	51.39
6/10/2009	772916	IMAGE NET OFFICE SYSTEMS	901.10
6/10/2009	772917	JOHNSON GRAPHICS	137.50
6/10/2009	772918	JOHNSTONE SUPPLY	193.00
6/10/2009	772919	JONES ELEMENTARY	88.75
6/10/2009	772920	KWIK KOPY #555	256.00
6/10/2009	772921	LAKESHORE LEARNING MATERIALS	954.46
6/10/2009	772922	LONGHORN BUS SALES,LTD	117.39
6/10/2009	772923	MANTEK	7,782.66
6/10/2009	772924	MARCO PRODUCTS INC	147.98
6/10/2009	772925	MEDCO SUPPLY	12.60
6/10/2009	772926	MICRO INTEGRATION	800.00
6/10/2009	772927	MID AMERICAN RESEARCH CHEM	5,845.18
6/10/2009	772928	MIREX AQUAPURE SOLUTIONS	138.14
6/10/2009	772929	THE MONOGRAM BOUTIQUE	396.00
6/10/2009	772930	MUSIC IN MOTION	88.80
6/10/2009	772931	NAPA AUTO PARTS - WALLER	1,487.68
6/10/2009	772932	NARRAMORE GLASS	1,035.00
6/10/2009	772933	NCS PEARSON	222.60
6/10/2009	772934	NEUHAUS EDUCATION CENTER	360.00
6/10/2009	772935	OFFICE DEPOT INC	2,182.86
6/10/2009	772936	PEARSON LEARNING GROUP	146.32
6/10/2009	772937	PEOPLES EDUCATION	2,041.92
6/10/2009	772938	POSITIVE PROMOTIONS INC	146.75
6/10/2009	772939	REGION IV ED SERVICE CTR	1,030.00
6/10/2009	772940	RH ENTERPRISES	346.16
6/10/2009	772941	SCHOOL SPECIALTY	9,988.20
6/10/2009	772942	STANDARD COFFEE SERVICE	40.49
6/10/2009	772943	TEACHING SYSTEMS, INC.	11,507.50
6/10/2009	772944	TECH DEPOT	1,418.33
6/10/2009	772945	TEXAS ALTERNATOR STARTER SRV	1,390.00

6/10/2009	772946	TOROMONT ENERGY SYSTEMS INC	329.88
6/10/2009	772947	TROXELL COMMUNICATIONS INC	776.00
6/10/2009	772948	VERIZON WIRELESS	5,817.83
6/10/2009	772949	WALLER COUNTY TROPHIES	1,077.00
6/10/2009	772950	WELDON WILLIAMS & LICK INC	1,020.13
6/15/2009	772951	BAYLOR UNIVERSITY & KAITLYN PFLUGHAUPT	1,000.00
6/15/2009	772952	OKLAHOMA CHRISTIAN UNIV & COLBY BOONE	1,000.00
6/15/2009	772953	ST EDWARDS UNIVERSITY & LAUREN JACKSON	1,000.00
6/15/2009	772954	TEXAS A&M UNIVERSITY & BLAIR SCHMIDT	1,000.00
6/15/2009	772955	TEXAS TECH UNIV. & JACOB SEAMAN	1,000.00
6/15/2009	772956	UNIV OF TEXAS - DALLAS & MAXIMILIANO CORRAL	1,000.00
6/15/2009	772957	UNIV OF TEXAS - AUSTIN & COURTNEY POWELL	1,000.00
6/15/2009	772958	UNIV OF HOUSTON MAIN CAMPUS & JASON KAMINSKI	1,000.00
6/15/2009	772959	UNIV OF NORTH TEXAS & DIANA LESLIE	1,000.00
6/16/2009	772960	ALLISON, DANIELLE	25.00
6/16/2009	772961	APPLIED ORGANIZATIONAL CONCEPTS INC.	4,081.00
6/16/2009	772963	DAVIS, MARY	131.78
6/16/2009	772964	DUHON, JAMES	360.00
6/16/2009	772965	ERIKSSON, SUZANNE	40.00
6/16/2009	772966	HARRIS COUNTY TREASURER	23,923.00
6/16/2009	772967	HARRIS COUNTY DEPARTMENT OF ED	5,434.77
6/16/2009	772968	HOLIDAY INN - AUSTIN	218.00
6/16/2009	772969	HOMEWOOD SUITES BY HILTON	1,613.25
6/16/2009	772970	HOUSTON GRADUATION HERFF JONES	832.75
6/16/2009	772971	HYATT REGENCY LOST PINES RESORT & SPA	371.10
6/16/2009	772972	JOHNSTON, TIFFANY	120.00
6/16/2009	772973	JONGBLOED, THEODORE	567.00
6/16/2009	772974	LANDIS, CONNIE	57.99
6/16/2009	772975	MARTINEZ, BERNADETTE	25.00
6/16/2009	772976	MARTINEZ, ROSALIO	20.90
6/16/2009	772977	MCCAFFETY, JOY	131.78
6/16/2009	772978	MOORE, IDA	25.00
6/16/2009	772979	NATIONAL STAFF DEV COUNCIL	248.00
6/16/2009	772980	OMNI - SAN ANTONIO	190.00
6/16/2009	772981	OSBURN, BARBARA	69.52
6/16/2009	772982	QUANTUM LEARNING NETWORK	3,534.34
6/16/2009	772983	RICE UNIVERSITY	1,750.00
6/16/2009	772984	ROCH, BETTY	25.00
6/16/2009	772985	RODRIGUEZ, DORA	25.00
6/16/2009	772986	TEXAS GIRLS COACHES ASSOC.	60.00
6/16/2009	772987	TEXAS TURFGRASS ASSOCIATION	175.00
6/16/2009	772988	TIMMERMAN, JOYCE	88.20
6/16/2009	772989	WALLER ISD - FIELDSTORE ELEM.	971.00
6/16/2009	772990	WHITTING, LORETTA	25.00
6/16/2009	772991	WILSON, BONNIE	25.00
6/16/2009	772992	ABILITATION, INTGRTN & SPEECH	250.93
6/16/2009	772993	ALLIANCE WIRELESS TECHNOLOGIES INC	145.00
6/16/2009	772994	AMERICAN TIRE DISTRIBUTORS	4,872.00
6/16/2009	772995	BASIC OFFICE & SCHOOL SUPPLY	1,235.60
6/16/2009	772996	BRENHAM REPAIR CENTER	580.20
6/16/2009	772997	BUTLER BUSINESS PRODUCTS	1,911.35
6/16/2009	772998	CDW GOVERNMENT INC	1,592.90
6/16/2009	772999	CITY OF WALLER	619.94
6/16/2009	773000	ECAMPUS SYSTEMS	125.00
6/16/2009	773001	FOLLETT LIBRARY RESOURCES	1,813.22
6/16/2009	773002	HANDWRITING WITHOUT TEARS INC	30.90
6/16/2009	773003	HAWTHORNE EDUCATIONAL SRVS INC	220.00
6/16/2009	773004	HERRMANN INTERNATIONAL	327.31

6/16/2009	773005	HOMETOWN HARDWARE #1	384.67
6/16/2009	773006	HUNTON DISTRIBUTION GROUP	366.06
6/16/2009	773007	JOHNSON SUPPLY	455.06
6/16/2009	773008	LEARNING SERVICES	26.90
6/16/2009	773009	LONGHORN BUS SALES,LTD	82.03
6/16/2009	773010	NAPA AUTO PARTS - WALLER	1,510.74
6/16/2009	773011	NEUHAUS EDUCATION CENTER	360.00
6/16/2009	773012	NW FWY MUNICIPAL UTILITY DIST	418.98
6/16/2009	773013	OFFICE DEPOT INC	320.10
6/16/2009	773014	PEARSON SCORING SERVICE	125.93
6/16/2009	773015	PITNEY BOWES	286.00
6/16/2009	773016	RICOH AMERICAS CORP	3,328.97
6/16/2009	773017	RISO INC	148.78
6/16/2009	773018	SAX ARTS & CRAFTS	108.45
6/16/2009	773019	TECH DEPOT	175.60
6/16/2009	773020	TEX AMERICAN	1,960.00
6/16/2009	773021	THE MANDT SYSTEM	1,720.00
6/16/2009	773022	TLC TONERLAND, LP	6,600.00
6/16/2009	773023	FRITZSCHING, PAUL	255.00
6/16/2009	773024	HOEPPNER, CODY	255.00
6/16/2009	773025	HUDSON, KOURTNEY	240.00
6/16/2009	773026	LEBLANC, LOGYN	270.00
6/16/2009	773027	SIMMONS, ROXIE	125.00
6/16/2009	773028	VILLATORO, JANEL	240.00
6/16/2009	773029	AMERIGAS - WALLER	620.02
6/16/2009	773030	NEOPOST LEASING	388.30
6/17/2009	773031	EDUPHORIA	3,180.00
6/17/2009	773032	GAMMA CONSTRUCTION CO	1,929,944.00
6/17/2009	773033	HOUSTON COMMUNITY NEWSPAPER	134.16
6/17/2009	773034	LEARNING SERVICES	20,308.78
6/17/2009	773035	MICRO INTEGRATION	41,887.20
6/17/2009	773036	SKYWARD, INC	226.67
6/17/2009	773037	STEWART BUILDERS INC	1,938,051.51
6/17/2009	773038	WALLER ISD -TRANSPORTATION DEPT.	68.53
6/17/2009	773039	WALLER ISD - FIELDSTORE ELEM.	37.33
6/17/2009	773040	WALLER ISD - FOOD SERVICE	30.46
6/17/2009	773041	WALLER ISD - HIGH SCHOOL	1,467.91
6/17/2009	773042	WALLER ISD - JR. HIGH	167.83
6/17/2009	773043	WALLER ISD - HOLLEMAN ELEM.	142.47
6/17/2009	773044	WALLER ISD - JONES ELEM.	39.82
6/17/2009	773045	WALLER ISD - ROBERTS RD ELEM	80.57
6/17/2009	773046	WALLER ISD - SCHULTZ JR. HIGH	150.28
6/23/2009	773047	ABUNDIS, MIGUEL & IRMA	213.00
6/23/2009	773048	ALEXANDER, GEORGE	142.00
6/23/2009	773049	BECKER ROAD LP	216.75
6/23/2009	773050	BOTELLO, IVAN & SANTA	213.00
6/23/2009	773051	BUNDICK, BRENDA	144.00
6/23/2009	773052	DARILEK, ELIZABETH	142.00
6/23/2009	773053	DAUER, JOHN P III & DAWN M	213.00
6/23/2009	773054	DAVID G PEAKE, TRUSTEE	77.69
6/23/2009	773055	HALLMARK, WM DAVID & KATHY	2,833.25
6/23/2009	773056	KNEBEL, ROBBIN	108.00
6/23/2009	773057	LENNAR HOMES OF TEXAS	858.01
6/23/2009	773059	RODRIGUEZ, SHARLA	213.00
6/23/2009	773060	SMITH, HOWARD J & LINDA J	142.00
6/23/2009	773061	TAAO	530.00
6/23/2009	773062	TERPSTRA, TRUSTEE, PETER	697.45
6/23/2009	773063	OMNI AUSTIN HOTEL SOUTH PARK	437.00

6/23/2009	773064	OMNI AUSTIN HOTEL SOUTHPARK	327.75
6/24/2009	773070	BIRD, JAMIE	135.30
6/24/2009	773071	BRACEWELL & GIULIANI LLP	4,840.74
6/24/2009	773072	BRANYAN, ROBERT	1,069.92
6/24/2009	773073	BREMER JACKIE	264.50
6/24/2009	773074	CAMT REGISTRATION	250.00
6/24/2009	773075	CAMT REGISTRATION	200.00
6/24/2009	773076	CAMT REGISTRATION	625.00
6/24/2009	773077	CAMT REGISTRATION	200.00
6/24/2009	773078	CAMT REGISTRATION	200.00
6/24/2009	773079	CAMT REGISTRATION	200.00
6/24/2009	773080	CYPRESS FAIRBANKS ISD	8,036.40
6/24/2009	773081	DAVIS, ANGELA	139.70
6/24/2009	773082	DIAZ, ANGELICA	150.00
6/24/2009	773083	GULF COAST AREA ASSOC	225.00
6/24/2009	773084	HART INTERCIVIC	195.77
6/24/2009	773085	HCDE	175.00
6/24/2009	773086	HERRERA, CATHY	99.00
6/24/2009	773087	JAMES, AUNDREAL	79.20
6/24/2009	773088	JONES ELEMENTARY	686.53
6/24/2009	773089	KEITHLEY, NANCY	150.42
6/24/2009	773090	LAND, SARAH	1,740.00
6/24/2009	773091	LEGAL DIGEST	165.00
6/24/2009	773092	LOWELL, SCOTT	141.90
6/24/2009	773093	MICRO INTEGRATION	1,600.00
6/24/2009	773094	NARRAMORE GLASS	520.00
6/24/2009	773095	PENA, SYNTHIA	55.55
6/24/2009	773096	PITNEY BOWES RESERVE ACCOUNT	6,709.00
6/24/2009	773097	PITNEY BOWES	1,209.00
6/24/2009	773098	PROFESSIONAL PLACEMENT RESOURC	2,600.00
6/24/2009	773099	REGION 27 HS BANDS	300.00
6/24/2009	773100	RICE UNIVERSITY	445.00
6/24/2009	773101	RIDDELL/ALL AMERICAN	3,352.90
6/24/2009	773102	SCOTT, FRANK	19.15
6/24/2009	773103	SIMS, KRISTY	149.60
6/24/2009	773104	SKYWARD, INC	100.00
6/24/2009	773105	TASBO	60.00
6/24/2009	773106	TEACHERS NETWORK	1,009.40
6/24/2009	773107	THERAPY IN PRINT SERVICES INC	236.00
6/24/2009	773108	TRIBBETT, TYRONE	100.00
6/24/2009	773109	TX ASSOC OF MID-SIZE SCHOOLS	300.00
6/24/2009	773110	UNIVERSITY OF TEXAS AT AUSTIN	520.00
6/24/2009	773111	WALLER ISD - ROBERTS RD ELEM	1,235.47
6/24/2009	773112	WHYTE, DAMION	100.00
6/24/2009	773113	BWI COMPANIES INC	2,156.71
6/24/2009	773114	CENTERPOINT ENERGY	7,437.00
6/24/2009	773115	HANSON, GREGORY	4,500.00
6/24/2009	773116	HODDE & HODDE LAND SURVEYING	13,482.50
6/24/2009	773117	SHW GROUP,LLP	160.00
6/24/2009	773118	JOHNSON GRAPHICS	38.00
6/24/2009	773119	MATH WARM-UPS.com	840.00
6/24/2009	773120	PEARSON LEARNING GROUP	5,658.62
6/24/2009	773121	ACME ARCHITECTURAL HARDWARE	187.14
6/24/2009	773122	AIMS EDUCATION FOUNDATION	296.80
6/24/2009	773123	ALLIANCE WIRELESS TECHNOLOGIES INC	77.00
6/24/2009	773124	B & C CONSTRUCTORS LP	10,635.00
6/24/2009	773125	BASIC OFFICE & SCHOOL SUPPLY	680.52
6/24/2009	773126	BELKNAP PLUMBING SYSTEMS INC	705.00

6/24/2009	773127	BENCHMARK EDUCATION CO.	6,042.30
6/24/2009	773128	BILLS TIRE SERVICE	25.00
6/24/2009	773129	BUTLER BUSINESS PRODUCTS	11,668.76
6/24/2009	773130	BWI COMPANIES INC	3,117.20
6/24/2009	773131	CDW GOVERNMENT INC	2,222.91
6/24/2009	773132	CITY SUPPLY COMPANY	925.32
6/24/2009	773133	DEALERS ELECTRICAL SUPPLY	895.37
6/24/2009	773134	DELL MARKETING LP	4,636.30
6/24/2009	773135	EAI EDUCATION	705.65
6/24/2009	773136	EXXON MOBIL FLEET / GECC	63.10
6/24/2009	773137	FLINN SCIENTIFIC	731.07
6/24/2009	773138	FOLLETT LIBRARY RESOURCES	1,975.39
6/24/2009	773139	FORWARD EDGE, INC	1,913.52
6/24/2009	773140	FRANKLIN COVEY	41.56
6/24/2009	773141	HANSON, GREGORY	1,000.00
6/24/2009	773142	HERRMANN INTERNATIONAL	1,042.32
6/24/2009	773143	HIGH POINT SANITARY SOLUTIONS	14,889.52
6/24/2009	773144	HIGHSMITH INC	107.28
6/24/2009	773145	HOMETOWN HARDWARE #1	639.30
6/24/2009	773146	HUNTON DISTRIBUTION GROUP	73.33
6/24/2009	773147	JOHNSON SUPPLY	227.53
6/24/2009	773148	KAMICO INSTRUCTIONAL MEDIA INC	70.90
6/24/2009	773149	LEARNING A-Z	699.50
6/24/2009	773150	LONE STAR EDUCATIONAL	2,652.00
6/24/2009	773151	LONE STAR LEARNING	465.83
6/24/2009	773152	LONGHORN BUS SALES, LTD	272.76
6/24/2009	773153	MATH WARM-UPS.com	1,105.00
6/24/2009	773154	MENTORING MINDS	473.94
6/24/2009	773155	MICRO INTEGRATION	3,407.60
6/24/2009	773156	MICROSEARCH	16,480.00
6/24/2009	773157	MILO EDUCATIONAL BOOKS	5,096.00
6/24/2009	773158	MIREX AQUAPURE SOLUTIONS	55.00
6/24/2009	773159	NAPA AUTO PARTS - WALLER	3,909.05
6/24/2009	773160	NCS PEARSON	277.72
6/24/2009	773161	PETROLEUM WHOLESALE LP	3,040.48
6/24/2009	773162	PINNACLE EMPLOYEE TESTING SERVICE	2,176.00
6/24/2009	773163	QUANTUM LEARNING NETWORK	8,085.63
6/24/2009	773164	RAPTOR TECHNOLOGIES, INC	252.00
6/24/2009	773165	REDEEMED A/C AND HEATING	8,460.00
6/24/2009	773166	REGION IV ED SERVICE CTR	1,479.00
6/24/2009	773167	RELIANT ENERGY HL&P	1,778.52
6/24/2009	773168	RENAISSANCE LEARNING INC	3,098.00
6/24/2009	773169	SAN BERNARD ELECTRIC COOP INC	19,023.07
6/24/2009	773170	SCHOOL HEALTH CORPORATION	578.55
6/24/2009	773171	SOLID IT NETWORKS	300.00
6/24/2009	773172	STANDARD COFFEE SERVICE	105.13
6/24/2009	773173	SUPER DUPER PUBLICATIONS	470.25
6/24/2009	773174	TECH DEPOT	1,963.18
6/24/2009	773176	UNITED RENTALS (NORTH AMERICA)	1,066.48
6/24/2009	773177	WAL MART	356.64
6/24/2009	773178	CAMBRIDGE KNOWLEDGE SYSTEMS	5,750.00
6/24/2009	773179	D&H DISTRIBUTING	22,607.45
6/24/2009	773180	EDUPHORIA	2,495.00
6/24/2009	773181	GRAINGER	1,167.32
6/24/2009	773182	HARRIS COUNTY DEPARTMENT OF ED	600.00
6/24/2009	773183	KILGO CONSULTING, INC	1,580.00
6/24/2009	773184	MASTERCARD	155.25
6/24/2009	773185	PEARSON EDUCATIONAL MEASUREMENT	593.50

6/24/2009	773186	PEOPLES EDUCATION	1,020.96
6/24/2009	773187	REGION IV ED SERVICE CTR	1,030.00
6/24/2009	773188	REGION IV ED SERVICE CTR	306.00
6/24/2009	773189	REGION IV ED SERVICE CTR	2,900.00
6/24/2009	773190	REGION VI ED SERVICE CTR	4,498.00
6/24/2009	773191	REGION X ESC	1,000.00
6/25/2009	773192	PITTSBURGH PAINTS	4,422.83
6/25/2009	773193	CARL'S BBQ	90.00
6/25/2009	773194	CROSBY, MELISSA	131.78
6/25/2009	773195	DERKOWSKI, JESSICA	144.00
6/25/2009	773196	DRAKE'S TOWING AND RECOVERY	150.00
6/25/2009	773197	THE FLIPPEN GROUP	1,710.00
6/25/2009	773198	GLOVER, PHYLICIA	120.00
6/25/2009	773199	GODWIN, MERILYN	131.78
6/25/2009	773200	HOLLADAY, JENNIFER	144.00
6/25/2009	773201	JOHNSON, WHITNEY	535.00
6/25/2009	773202	LLANAS, MARY	144.00
6/25/2009	773203	MUCHOW, JULIE	144.00
6/25/2009	773204	PETROLEUM WHOLESALE LP	14,269.85
6/25/2009	773205	REGION IV ED SERVICE CTR	1,030.00
6/25/2009	773206	REGION IV ED SERVICE CTR	20.00
6/25/2009	773207	REGION IV ED SERVICE CTR	35.00
6/25/2009	773208	REGION IV ED SERVICE CTR	35.00
6/25/2009	773209	REGION IV ED SERVICE CTR	20.00
6/25/2009	773210	REGION IV ED SERVICE CTR	610.00
6/25/2009	773211	REGION IV SC - ATCP	40.00
6/25/2009	773212	TEXAS A&M UNIV. - INT'L PROGRAMS BUS OFFICE	250.00
6/25/2009	773213	TWIGG, MICHAEL	96.32
6/25/2009	773214	UNDERHILL, STEPHEN	227.92
6/25/2009	773215	PRAIRIE VIEW A&M UNIV. & BREANNA HUNTER	700.00
6/25/2009	773216	REGION IV ED SERVICE CTR	835.00
6/25/2009	773217	PRAIRIE VIEW A&M UNIVERSITY	1,450.00
TOTAL			4,575,150.16