

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
006489	05-05-2014	CICI'S PIZZA	007504		865-00-2190.00-927-410100	2ND GRADE TRIP MEALS	96.00
			007505		865-00-2190.00-927-410100	3RD GRADE TRIP MEALS	88.00
<b>Totals for Check 006489</b>							<b>184.00</b>
006490	05-05-2014	YOUNGS PIZZA	007510		865-00-2190.LB-000-400000	2 GIFT CARDS	50.00
006491	05-05-2014	ROSANA RYAN	007508		865-00-2190.00-926-400000	REIMB EARTH DAY SHIRTS	57.65
006492	05-05-2014	NATURAL BRIDGE CAVE	007501		865-00-2190.00-927-410100	FIELD TRIP	661.00
006493	05-05-2014	SAN ANTONIO ZOOLOGI	007511		865-00-2190.00-951-404000	8TH GRADE TRIP	360.00
006494	05-05-2014	GLADYS PORTER ZOO	007502		865-00-2190.00-927-410100	2ND GRADE TRIP	96.00
			007503		865-00-2190.00-927-410100	3RD GRADE TRIP	80.00
<b>Totals for Check 006494</b>							<b>176.00</b>
006495	05-05-2014	KING'S INN	007509		865-00-2190.LB-000-400000	1 GIFT CARD	25.00
006496	05-05-2014	CAROL A. MCFALL	007506		865-00-2190.00-927-410100	STUDENT SPENDING MONEY	240.00
006497	05-05-2014	CYDNE REYNOLDS	007507		865-00-2190.00-927-410100	STUDENT SPENDING MONEY	200.00
006498	05-08-2014	MAIN STREET'S THEATE	007518		865-00-2190.00-927-410100	HANK THE COW DOG VISIT	1,575.00
006499	05-08-2014	GANDY INK	007519		865-00-2190.00-930-400000	BASEBALL PLAYOFF SHIRTS	1,669.50
006500	05-08-2014	MARY M. GARZA	007514		865-00-2190.00-927-410100	CLASS SHIRTS & FIELD TRIP	279.13
006501	05-08-2014	NATIONAL FFA	007515		865-00-2190.00-929-400000	BANQUET AWARDS	257.50
006502	05-08-2014	CYDNE REYNOLDS	007513		865-00-2190.00-927-410100	REIMB CLASS SHIRTS	172.50
006503	05-08-2014	WAL-MART STORES	007520		865-00-2190.00-939-400000	CON STAND SUPPLIES	123.31
006504	05-08-2014	WHATABURGER	007531		865-00-2190.00-941-400000	MEALS	34.05
006505	05-20-2014	SARAH	007556		865-00-2190.00-927-410100	REIMB STAAR SNACKS	26.14
006506	05-20-2014	SAM'S CLUB/GECRB	007561		865-00-2190.00-929-400000	FFA BANQUET SUPPLIES	623.13
006507	05-20-2014	RIVIERA ISD CAFTERIA	007586		865-00-2190.00-927-410100	COOKIES/ICE CREAM	63.00
006508	05-20-2014	UCA SUMMER CAMPS	007558		865-00-2190.00-954-400000	CHEER CAMP	790.00
006509	05-20-2014	GATTITOWN	007557		865-00-2190.00-927-410100	FIELD TRIP 4TH GRADE	234.00
006510	05-20-2014	AREA X FFA ASSOCIATI	007596		865-00-2190.00-929-400000	LEADERSHIP CAMP	400.00
006511	05-20-2014	CLAY EWELL EDUCATIO	007559		865-00-2190.00-929-400000	CDE'S	1,113.00
006512	05-20-2014	TEXAS FFA ASSOCIATIO	007560		865-00-2190.00-929-400000	FFA CONVENTION	550.00
006513	05-23-2014	GATTITOWN	007600		865-00-2190.00-951-404000	CLASS TRIP LUNCH 7TH GRADE	180.00
006514	05-23-2014	UT MARINE SCIENCE IN	007601		865-00-2190.00-951-404000	CLASS TRIP FEE 7TH GRADE	531.00
006515	05-23-2014	MARY T NEWTON	007598		865-00-2190.00-927-410100	CLASS TRIP FEES/MEALS	635.00
006516	05-23-2014	ANITA A. ROJAS	007599		865-00-2190.00-951-404000	CLASS TRIP MEALS	202.88
006517	05-23-2014	SHARON KETCHAM	007602		865-00-2190.00-924-400000	BPA TRIP	650.00
006518	05-27-2014	AMERICAN EXPRESS	007603		865-00-2190.00-912-400000	CLASS SHIRTS	892.00
			007603		865-00-2190.00-927-410100	SUPPLIES	73.09
<b>Totals for Check 006518</b>							<b>965.09</b>

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
041346	05-05-2014	OFFICE OF THE	DEDCH		863-00-2159.00-127-400000	MAY DED MISCELLANEOUS DEDUCTS	465.00
041347	05-05-2014	A T P E	DEDCH		863-00-2159.00-006-400000	MAY DED UNION DUES	18.47
041348	05-05-2014	KINGSVILLE AREA ED F	DEDCH		863-00-2154.00-004-400000	MAY DED CREDIT UNION	2,655.00
041365	05-20-2014	OFFICE OF THE	DEDCH		863-00-2159.00-127-400000	MAY DED MISCELLANEOUS DEDUCTS	465.00
041366	05-20-2014	A T P E	DEDCH		863-00-2159.00-006-400000	MAY DED UNION DUES	18.47
041367	05-20-2014	KINGSVILLE AREA ED F	DEDCH		863-00-2154.00-004-400000	MAY DED CREDIT UNION	2,655.00
041368	05-20-2014	FBS	DEDCH		863-00-2153.00-041-400000	MAY DED HEALTH INSURANCE	81.80
			DEDCH		863-00-2153.00-042-400000	MAY DED HEALTH INSURANCE	461.80
			DEDCH		863-00-2153.00-043-400000	MAY DED HEALTH INSURANCE	41.40
			DEDCH		863-00-2153.00-044-400000	MAY DED HEALTH INSURANCE	196.20
			DEDCH		863-00-2153.00-045-400000	MAY DED HEALTH INSURANCE	1,477.96
			DEDCH		863-00-2153.00-046-400000	MAY DED HEALTH INSURANCE	157.46
			DEDCH		863-00-2153.00-048-400000	MAY DED LIFE INSURANCE	4.44
			DEDCH		863-00-2153.00-049-400000	MAY DED LIFE INSURANCE	68.10
			DEDCH		863-00-2153.00-050-400000	MAY DED LIFE INSURANCE	62.78
			DEDCH		863-00-2153.00-056-400000	MAY DED HEALTH INSURANCE	504.26
			DEDCH		863-00-2153.00-119-400000	MAY DED LIFE INSURANCE	945.14
			DEDCH		863-00-2153.00-120-400000	MAY DED LIFE INSURANCE	140.90
			DEDCH		863-00-2153.00-121-400000	MAY DED LIFE INSURANCE	30.40
			DEDCH		863-00-2159.00-040-400000	MAY DED MISCELLANEOUS DEDUCTS	398.40
			DEDCH		863-00-2159.00-057-400000	MAY DED INCOME REPLACEMENT	1,190.34
			DEDCH		863-00-2159.00-059-400000	MAY DED INCOME REPLACEMENT	220.50
			DEDCH		863-00-2159.00-061-400000	MAY DED INCOME REPLACEMENT	30.10
			DEDCH		863-00-2159.00-063-400000	MAY DED INCOME REPLACEMENT	856.88
			DEDCH		863-00-2159.00-065-400000	MAY DED INCOME REPLACEMENT	83.20
			DEDCH		863-00-2159.00-123-400000	MAY DED MISCELLANEOUS DEDUCTS	143.56
			DEDCH		863-00-2159.00-129-400000	MAY DED MISCELLANEOUS DEDUCTS	371.00
			DEDCH		863-00-2159.00-131-400000	MAY DED MISCELLANEOUS DEDUCTS	72.50
			DEDCH		863-00-2159.00-132-400000	MAY DED MISCELLANEOUS DEDUCTS	17.74
<b>Totals for Check 041368</b>							<b>7,556.86</b>
041369	05-20-2014	NATIONAL BENEFIT SER	DEDCH		863-00-2159.00-053-400000	MAY DED MISCELLANEOUS DEDUCTS	50.00
			DEDCH		863-00-2159.00-055-400000	MAY DED MISCELLANEOUS DEDUCTS	635.34
			DEDCH		863-00-2159.00-069-400000	MAY DED TAX SHEL. ANNUITY	1,458.00
			DEDCH		863-00-2159.00-106-400000	MAY DED TAX SHEL. ANNUITY	1,156.00
			DEDCH		863-00-2159.00-113-400000	MAY DED TAX SHEL. ANNUITY	50.00
			DEDCH		863-00-2159.00-124-400000	MAY DED TAX SHEL. ANNUITY	170.00
			DEDCH		863-00-2159.00-128-400000	MAY DED TAX SHEL. ANNUITY	100.00
<b>Totals for Check 041369</b>							<b>3,619.34</b>
041370	05-20-2014	TEXAS TEACHERS	DEDCH		863-00-2159.00-125-400000	MAY DED MISCELLANEOUS DEDUCTS	390.00
041371	05-20-2014	TEXAS GUARANTEED	DEDCH		863-00-2159.00-034-400000	MAY DED MISCELLANEOUS DEDUCTS	497.04

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041372	05-20-2014	TAFT/PROFESSIONAL E	DEDCH		863-00-2159.00-009-400000	MAY DED UNION DUES	23.36
041373	05-20-2014	T S T A	DEDCH		863-00-2159.00-005-400000	MAY DED TSTA DUES	39.76
058562	04-28-2014	LA QUINTA INN	801346		199-13-6411.78-001-422000	DID NOT USE	-236.30
058567	05-05-2014	RACHEL MAY	007512		199-36-6412.6X-001-491000	REGIONAL TRACK MEALS	37.51
058568	05-05-2014	PIPPIN OUTDOOR ENTE	007500		199-12-6219.00-999-499000	CONSULTANT	1,290.00
058569	05-08-2014	NUECES ELECTRIC COO	007529		199-51-6259.00-999-499000	LINE ELECTRIC USE	7,439.00
058570	05-08-2014	AT&T WIRELESS	007541		199-51-6259.00-999-499000	LONG DISTANCE	165.88
058571	05-08-2014	ABSOLUTE WASTE	007540		199-51-6249.00-999-499000	REFUSE PICK UP	521.92
058572	05-08-2014	VALERO MARKETING &	007527		199-34-6311.00-999-499000	FUEL	699.06
			007527		199-51-6311.78-001-422000	FUEL	750.01
<b>Totals for Check 058572</b>							<b>1,449.07</b>
058573	05-08-2014	SHRIVER OFFICE SUPPL	070052		199-12-6399.00-999-499000	SUPPLIES	539.96
058574	05-08-2014	SANDFORD OIL SOUTH	007516		199-34-6311.00-999-499000	FUEL	6,346.49
058575	05-08-2014	CHEMTEX	007534		199-51-6249.00-999-499000	WASTE WATER TESTING	50.00
058576	05-08-2014	KINGSVILLE PEST CONT	007525		199-51-6249.00-999-499000	PEST CONTROL	1,095.00
058577	05-08-2014	ANDY VILLARREAL	007547		199-36-6217.62-001-491000	ACADEMY/HEBB	127.20
058578	05-08-2014	TEXAS TOLLWAYS	007528		199-11-6411.00-001-411000	TOLL CHARGE	19.92
058579	05-08-2014	DAVID SALINAS JR	007548		199-36-6217.62-001-491000	ACADEMY/HEBB	75.00
058580	05-08-2014	B & B ATHLETIC SUPPLY	801147		199-36-6399.63-001-491000	PO Created by Req: 001232	160.18
			801147		199-36-6399.64-001-491000	PO Created by Req: 001232	630.48
			801290		199-36-6399.69-001-491000	need larger shirt (3XL)	63.36
<b>Totals for Check 058580</b>							<b>854.02</b>
058581	05-08-2014	CAVALLO ENERGY	007533		199-51-6259.00-999-499000	ELECTRIC USE	5,810.34
058582	05-08-2014	ROSANA RYAN	007517		199-11-6412.00-001-411000	MEALS AP BIO TRIP	98.00
058583	05-08-2014	AURELIO MARROQUIN	007546		199-36-6217.62-001-491000	HEBB/SANTA ROSA	102.88
058584	05-08-2014	ELECTION SYSTEMS & S	007538		199-41-6498.00-702-499000	RENTAL	180.00
058585	05-08-2014	BRITTANY CLARK	007521		199-36-6217.05-001-491000	CHEER JUDGE	90.00
058586	05-08-2014	NATASHA BRADY	007522		199-36-6217.05-001-491000	CHEER JUDGE	161.82
058587	05-08-2014	CTRMA PROCESSING	007552		199-11-6411.00-001-411000	TOLL CHARGE	4.87
058588	05-08-2014	RAUL CHAPA JR.	007551		199-36-6217.6X-001-491000	BASEBALL PLAYOFFS	100.00
058589	05-08-2014	CHRISTOPHER ADAME	007550		199-36-6217.6X-001-491000	OFFICIAL BASEBALL PLAYOFFS	100.00
058590	05-08-2014	DON W. JEFFREYS	007549		199-36-6217.6X-001-491000	OFFICIAL BASEBALL PLAYOFFS	469.99
058591	05-08-2014	JEFFERY ROSSER	007545		199-36-6217.62-001-491000	RIV/BISHOP HEBB/SR	227.52
058592	05-08-2014	EDDIE HERNANDEZ	007544		199-36-6217.62-001-491000	RIVIERA/BISHOP	160.26

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058593	05-08-2014	PRAXAIR	007526		199-51-6319.00-999-499000	CYLINDER RENTALS	677.67
058594	05-08-2014	ARANSAS PASS ISD	801368		199-36-6498.65-001-491000	PO Created by Req: 001471	200.00
058595	05-08-2014	CORPUS CHRISTI FREIG	801405		199-34-6319.00-999-499000	Bus #20 broken down	640.13
058596	05-08-2014	CORPUS CHRISTI LOCK	007555		199-51-6319.00-999-499000	KEYS/LOCKS	232.96
058597	05-08-2014	EDUCATION SERVICE C	007537		199-23-6498.00-001-499000	WORKSHOP	50.00
058598	05-08-2014	WEX BANK	007532		199-51-6311.00-999-499000	AMT DUE	13.10
058599	05-08-2014	FEDEX	007530		199-41-6399.00-750-499000	OVERNIGHT MAIL	26.73
058600	05-08-2014	JONES SCHOOL SUPPL	007523		199-11-6499.00-101-411000	END OF YEAR AWARDS	883.94
058601	05-08-2014	KINGSVILLE PUBLISHIN	007539		199-41-6219.01-701-499000	DISPLAY ADS	631.00
058602	05-08-2014	PARTSCO SUPPLY	007536		199-51-6319.00-999-499000	SUPPLIES	344.16
058603	05-08-2014	PITNEY BOWES	007554		199-41-6269.00-750-499000	POSTAGE MACHINE LEASE	118.00
058604	05-08-2014	CANDELARIO RAMIREZ	007543		199-36-6217.62-001-491000	OFFICIAL	63.08
058605	05-08-2014	RIVIERA TELEPHONE C	007535		199-51-6259.00-999-499000	LOCAL PHONE CHARGES	2,558.88
058606	05-08-2014	WAL-MART STORES	007520		199-11-6399.00-101-423000	SUPPLIES	70.03
			007520		199-23-6399.00-001-499000	SUPPLIES	12.29
			801399		199-31-6399.00-999-499000	TESTING AND PARENT MEETING	53.12
			007520		199-36-6399.69-001-491000	SUPPLIES	59.94
			007520		199-41-6399.00-750-499000	SUPPLIES	27.94
			007520		240-35-6342.00-999-499000	SUPPLIES	79.85
<b>Totals for Check 058606</b>							<b>303.17</b>
058607	05-08-2014	WALSH,ANDERSON,GAL	007542		199-41-6211.00-702-499000	PROF SERVICES	1,540.00
058608	05-08-2014	WHATABURGER	007531		199-36-6412.62-001-491000	MEALS	273.64
			007531		199-36-6412.63-001-491000	MEALS	95.04
			007531		199-36-6412.65-001-491000	MEALS	86.36
<b>Totals for Check 058608</b>							<b>455.04</b>
058609	05-08-2014	XEROX CORP.	007553		199-11-6269.00-001-411000	BASE CHARGE	56.08
058610	05-08-2014	A T & T	007524		199-51-6259.00-999-499000	LONG DISTANCE	334.27
058611	05-20-2014	JULIE MAHLER	007591		199-41-6439.00-702-499000	ELECTION JUDGE	150.00
058612	05-20-2014	FLOWERS BAKING CO O	801376		240-35-6341.00-999-499000	bread for week	105.56
			801400		240-35-6341.00-999-499000	bread for week	358.04
<b>Totals for Check 058612</b>							<b>463.60</b>
058613	05-20-2014	TRACTOR SUPPLY CO	007571		199-51-6319.00-999-499000	SUPPLIES	251.89
058614	05-20-2014	GATEWAY	800817		199-11-6399.00-001-411000	PO Created by Req: 000894	10.89
			800816		199-11-6399.00-001-411000	PO Created by Req: 000892	333.14
			007565		199-11-6399.00-001-411000	PO 801070	119.30
			800817		199-23-6399.00-001-499000	PO Created by Req: 000894	106.72
			007565		199-41-6399.00-701-499000	SUPPLIES	965.09
<b>Totals for Check 058614</b>							<b>1,535.14</b>

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058615	05-20-2014	LOWE'S	007574		199-51-6319.00-999-499000	SUPPLIES	917.65
058616	05-20-2014	CDW GOVERNMENT	801403		199-53-6395.00-999-499000	Cisco ASA SmartNet	419.00
058617	05-20-2014	RIVIERA ISD CAFTERIA	007586		199-41-6399.00-702-499000	COOKIES	15.00
058618	05-20-2014	SYSTEMS DESIGN	007563		240-35-6399.00-999-499000	TONER	155.06
058619	05-20-2014	JUANS WRECKER SERVI	007567		199-34-6249.00-999-499000	TIRE REPAIR	60.00
058620	05-20-2014	ACCELERATE CONTRAC	007594		199-11-6219.00-101-423000	PT SERVICES	754.70
058621	05-20-2014	PIPPIN OUTDOOR ENTE	007569		199-12-6219.00-999-499000	LIBRARY CONSULTANT	1,050.00
058622	05-20-2014	BLUE BELL CREAMERIE	007570		240-35-6341.00-999-499000	ICE CREAM	277.32
058623	05-20-2014	HILL COUNTRY DAIRIES	801401		240-35-6341.00-999-499000	milk & juice for week	2,611.95
058624	05-20-2014	GERICO EDUCATIONAL	007595		199-11-6498.00-001-411000	GRANT WRITER	750.00
			007595		199-11-6498.00-101-411000	GRANT WRITER	750.00
<b>Totals for Check 058624</b>							<b>1,500.00</b>
058625	05-20-2014	COLORADO BOXED BEE	007575		240-35-6341.00-999-499000	COMMODITY SHIPPING	431.38
058626	05-20-2014	HCTRA-VIOLATIONS	007584		199-11-6411.00-001-411000	TOLL CHARGE	76.50
058627	05-20-2014	ELECTION SYSTEMS & S	007593		199-41-6439.00-702-499000	RENTALS/KITS	207.34
058628	05-20-2014	APPLE INC	007583		199-53-6395.00-999-499000	IPAD	578.00
058629	05-20-2014	LINDA BULL	007589		199-41-6439.00-702-499000	ELECTION JUDGE	150.00
058630	05-20-2014	YOLANDA QUINTANILLA	007590		199-41-6439.00-702-499000	ALT ELECTION JUDGE	125.00
058631	05-20-2014	A C LAWN & GARDEN SE	007572		199-51-6319.00-999-499000	SUPPLIES	128.28
058632	05-20-2014	NUECES CO. PUB. HEAL	007585		199-51-6249.00-999-499000	WATER TESTING	20.00
058633	05-20-2014	COMMERCIAL KITCHEN	007577		240-35-6399.00-999-499000	THERMOSTAT	189.53
058634	05-20-2014	CAROL DONAHO	007588		199-41-6439.00-702-499000	ALT ELECTION JUDGE	125.00
058635	05-20-2014	GULF COAST PAPER CO	007564		199-51-6319.00-999-499000	SUPPLIES	1,325.94
			007564		240-35-6399.00-999-499000	PAPER GOODS	261.12
<b>Totals for Check 058635</b>							<b>1,587.06</b>
058636	05-20-2014	RICOH USA, INC.	007582		199-11-6269.00-001-411000	COPIER LEASE	882.50
			007582		199-11-6269.00-101-411000	COPIER LEASE	882.50
			007582		199-12-6395.00-999-499000	COPIER LEASE	312.00
			007582		199-41-6395.00-701-499000	COPIER LEASE	722.63
			007582		199-41-6395.00-750-499000	COPIER LEASE	722.62
<b>Totals for Check 058636</b>							<b>3,522.25</b>
058637	05-20-2014	J B PRODUCE, INC.	007576		240-35-6341.00-999-499000	PRODUCE APRIL	874.91
058638	05-20-2014	JONES SCHOOL SUPPL	007562		199-11-6499.00-001-411000	END OF YR AWARDS	141.00
			007562		199-11-6499.11-001-411000	END OF YR AWARDS	150.00
			007562		199-11-6499.30-001-411000	END OF YR AWARDS	157.72
<b>Totals for Check 058638</b>							<b>448.72</b>

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
058639	05-20-2014	KINGSVILLE PUBLISHIN	007578		199-41-6219.00-750-499000	DISPLAY ADS	795.63
058640	05-20-2014	LABATT FOOD SERVICE	007579		199-13-6341.00-001-499000	TEACHER APP.	159.66
			007579		240-35-6341.00-999-499000	FOOD	8,174.04
			007579		240-35-6399.00-999-499000	SUPPLIES	450.93
<b>Totals for Check 058640</b>							<b>8,784.63</b>
058641	05-20-2014	MCCOY'S BUILDING SUP	007566		199-51-6319.00-999-499000	SUPPLIES	22.34
058642	05-20-2014	R B C MUSIC CO	007568		199-36-6399.02-001-499000	MUSIC	338.83
058643	05-20-2014	SHERWIN-WILLIAMS CO.	007573		199-51-6319.00-999-499000	SUPPLIES	85.82
058644	05-20-2014	SOUTH TEXAS BUSINES	007580		199-53-6249.00-999-499000	IT SERVICES	1,750.00
058645	05-20-2014	SOUTHWEST AUTO-CHL	007581		240-35-6249.00-999-499000	DISHWASHING	615.25
058646	05-20-2014	TEXAS PUBLIC SCH WO	007597		753-41-6499.00-999-400000	EXCESS INS PAYROLL AUDIT	199.05
058647	05-20-2014	UNIFIRST CORPORATIO	007592		199-34-6399.01-999-499000	UNIFORMS	52.75
			007592		199-51-6249.00-999-499000	UNIFORMS	118.31
			007592		240-35-6399.00-999-499000	APRONS/TOWELS/UNIFORMS	543.82
<b>Totals for Check 058647</b>							<b>714.88</b>
058648	05-20-2014	U I L	007587		199-36-6399.03-101-499000	STUDY BOOKLETS	22.00
058649	05-27-2014	MELINDA VELA	007605		199-34-6399.00-999-499000	REIMB BLACK INK CART	41.10
058650	05-27-2014	ROSANA RYAN	007604		199-11-6412.00-001-411000	REIMB FUEL	25.16
058651	05-27-2014	JIM MORRIS	007609		199-11-6499.01-001-411000	GRADUATION SPEAKER	3,750.00
058652	05-27-2014	CARLOS E. MARTINEZ	007606		199-36-6249.02-001-499000	DRUM MAJOR JUDGE	50.00
058653	05-27-2014	ARTURO LEAL	007607		199-36-6249.02-001-499000	DRUM MAJOR JUDGE MARCHING TEC	250.00
058654	05-27-2014	AMERICAN EXPRESS	007603		199-11-6399.00-001-411000	SUPPLIES	305.20
			007603		199-11-6399.00-101-411000	SUPPLIES	305.20
			007603		199-11-6498.76-001-422000	CNA CLASS FINGERPRINTING	154.62
			007603		199-36-6399.60-001-491000	SUPPLIES	139.91
			007603		199-36-6412.68-001-491000	MEALS	382.88
			007603		199-36-6412.69-001-491000	MEALS	386.95
			007603		199-36-6412.6X-001-491000	RMS REG TENNIS/GOLF	1,015.73
			007603		199-36-6498.AC-001-499000	HIST FAIR FEE	100.00
			007603		199-41-6498.00-701-499000	CC CALLER TIMES	9.99
<b>Totals for Check 058654</b>							<b>2,800.48</b>
058655	05-27-2014	ARTHUR SHOLTIS	007608		199-36-6249.02-001-499000	DRUM MAJOR JUDGE	50.00
058656	05-29-2014	FALFURRIAS ATHLETIC	801112		199-36-6498.67-001-491000	tournament fees	200.00
058657	05-29-2014	TEXAS A&M	007610		199-11-6498.00-001-411000	TSI TESR SOPH & JR	975.00
058658	05-29-2014	WILSON MARTIN	007611		199-41-6419.00-702-499000	CONF EXPENSES	159.56

**Total Checks 108,094.75**

End of Report