

Katy Independent School District
Check Registers
October 2011

Date	Payee	Amount
10/05/2011	LABATT FOOD SERVICE	232,268.56
10/05/2011	ALERT SERVICES INC	882.57
10/05/2011	BARCELONA SPORTING GOODS	4,690.28
10/05/2011	BOSWORTH PAPERS INC	2,305.34
10/05/2011	BOUND TO STAY BOUND BKS I	272.42
10/05/2011	FAIRWAY SUPPLY INC	142.80
10/05/2011	HARRIS COUNTY DEPT OF EDU	500.00
10/05/2011	INDECO SALES CO	15,874.60
10/05/2011	LAKESHORE EQUIPMENT COMPA	13,584.73
10/05/2011	INTERNATIONAL TRUCKS OF H	5,855.61
10/05/2011	PRO-ED	595.10
10/05/2011	REGION IV EDUCAT SVC CENT	2,586.80
10/05/2011	ADVANCED GRAPHICS	3,637.90
10/05/2011	OAK FARMS DAIRY DIVISION	135,904.94
10/05/2011	RBC MUSIC COMPANY INC	1,080.66
10/05/2011	LISLE VIOLIN SHOP	153.00
10/05/2011	CHALK'S TRUCK PARTS	1,946.63
10/05/2011	FOLLETT LIBRARY RESOURCES	2,597.57
10/05/2011	DATA PROJECTIONS INC	63,164.37
10/05/2011	PINNACLE MEDICAL MANAGEME	147.90
10/05/2011	BUCKEYE CLEANING CENTER	41,225.90
10/05/2011	SCHOOL HEALTH CORP	226.47
10/05/2011	SCANTRON/HARLAND TECHNOLO	4,196.50
10/05/2011	CINTAS CORPORATION 082	639.76
10/05/2011	CDW GOVERNMENT INC	96,326.43
10/05/2011	THOMAS BUS GULF COAST	5,963.29
10/05/2011	BROOKSIDE EQUIPMENT SALES	151.33
10/05/2011	HUNTON DISTRIBUTION GROUP	92.38
10/05/2011	VARSITY SPIRIT FASHIONS/C	352.92
10/05/2011	PITTSBURGH PAINT-DIVISION	6,784.49
10/05/2011	TERRACON CONSULTANTS INC	36,801.00
10/05/2011	IMAGESTUFF.COM	2,279.45
10/05/2011	MUSIC & ARTS CENTERS	384.34
10/05/2011	NCS PEARSON, INC.	15,072.30
10/05/2011	JERRYS SPORTING GOODS	2,844.30
10/12/2011	LABATT FOOD SERVICE	273,318.67
10/12/2011	ALERT SERVICES INC	916.50
10/12/2011	BARCELONA SPORTING GOODS	3,270.65
10/12/2011	BOUND TO STAY BOUND BKS I	1,813.86
10/12/2011	FAIRWAY SUPPLY INC	646.98
10/12/2011	HARRIS COUNTY DEPT OF EDU	55,397.50
10/12/2011	INDECO SALES CO	19,339.11
10/12/2011	LAKESHORE EQUIPMENT COMPA	2,472.46
10/12/2011	INTERNATIONAL TRUCKS OF H	7,261.04
10/12/2011	REGION IV EDUCAT SVC CENT	670.00
10/12/2011	RIDDELL	946.38
10/12/2011	TEXAS LAUNDRY SERVICE	31.17
10/12/2011	OAK FARMS DAIRY DIVISION	34.03
10/12/2011	RBC MUSIC COMPANY INC	551.17

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/12/2011	LISLE VIOLIN SHOP	15.30
10/12/2011	CHALK'S TRUCK PARTS	255.85
10/12/2011	FOLLETT LIBRARY RESOURCES	2,161.31
10/12/2011	TEACHER CREATED MATERIALS	359.98
10/12/2011	TROXELL COMMUNICATIONS IN	139.00
10/12/2011	DATA PROJECTIONS INC	36,939.43
10/12/2011	NULL LAIRSON, PC	35,000.00
10/12/2011	SCHOOL HEALTH CORP	1,060.40
10/12/2011	SCANTRON/HARLAND TECHNOLO	1,083.95
10/12/2011	CINTAS CORPORATION 082	169.36
10/12/2011	COACH AMERICA	3,246.23
10/12/2011	CDW GOVERNMENT INC	58,963.81
10/12/2011	HOUSTON COMMUNICATIONS IN	473.85
10/12/2011	MACKIN EDUCATIONAL RES	948.26
10/12/2011	THOMAS BUS GULF COAST	1,673.34
10/12/2011	BROOKSIDE EQUIPMENT SALES	1,278.33
10/12/2011	PITTSBURGH PAINT-DIVISION	202.24
10/12/2011	IMAGESTUFF.COM	1,649.49
10/12/2011	MUSIC & ARTS CENTERS	153.36
10/12/2011	NCS PEARSON, INC.	2,255.75
10/12/2011	SOUTHERN TIRE MART	23,447.20
10/21/2011	LABATT FOOD SERVICE	238,336.86
10/19/2011	ALERT SERVICES INC	1,296.30
10/19/2011	BARCELONA SPORTING GOODS	1,850.71
10/19/2011	BOSWORTH PAPERS INC	21,433.36
10/19/2011	CURRICULUM ASSOCIATES INC	18,777.00
10/19/2011	HARRIS COUNTY DEPT OF EDU	3,197.10
10/19/2011	LAKESHORE EQUIPMENT COMPA	109.14
10/19/2011	REGION IV EDUCAT SVC CENT	249.00
10/19/2011	ADVANCED GRAPHICS	584.92
10/19/2011	OAK FARMS DAIRY DIVISION	72,323.43
10/19/2011	RBC MUSIC COMPANY INC	965.49
10/19/2011	LISLE VIOLIN SHOP	394.00
10/19/2011	CHALK'S TRUCK PARTS	790.71
10/19/2011	FOLLETT LIBRARY RESOURCES	2,701.88
10/19/2011	TROXELL COMMUNICATIONS IN	85.00
10/19/2011	DATA PROJECTIONS INC	83,897.15
10/19/2011	PINNACLE MEDICAL MANAGEME	4,366.44
10/19/2011	BUCKEYE CLEANING CENTER	1,105.28
10/19/2011	SCHOOL HEALTH CORP	2,590.81
10/19/2011	CAPSTONE	2,669.45
10/19/2011	ABER FENCE AND SUPPLY CO	1,671.00
10/19/2011	CINTAS CORPORATION 082	77.70
10/19/2011	CDW GOVERNMENT INC	102,922.41
10/19/2011	HOUSTON COMMUNICATIONS IN	3,967.54
10/19/2011	MACKIN EDUCATIONAL RES	186.07
10/19/2011	LOVE AND LOGIC INSTITUTE	414.00
10/19/2011	BROOKSIDE EQUIPMENT SALES	964.51
10/19/2011	GULF COAST PAPER CO INC	294.20

Katy Independent School District
Check Registers
October 2011

Date	Payee	Amount
10/19/2011	PITTSBURGH PAINT-DIVISION	828.16
10/19/2011	IKON MANAGEMENT SVCS	213,192.93
10/19/2011	WHALEY FOODSERVICE REPAIR	1,462.36
10/19/2011	IMAGESTUFF.COM	457.22
10/19/2011	A F ELEVATOR CO INC	2,250.00
10/19/2011	JERRYS SPORTING GOODS	1,400.00
10/26/2011	LABATT FOOD SERVICE	259,655.39
10/26/2011	ALERT SERVICES INC	4,017.92
10/26/2011	BARCELONA SPORTING GOODS	47.00
10/26/2011	BOSWORTH PAPERS INC	675.10
10/26/2011	BOUND TO STAY BOUND BKS I	2,555.28
10/26/2011	FAIRWAY SUPPLY INC	4,876.09
10/26/2011	HARRIS COUNTY DEPT OF EDU	10,600.00
10/26/2011	INDECO SALES CO	3,163.20
10/26/2011	LAKESHORE EQUIPMENT COMPA	3,397.52
10/26/2011	INTERNATIONAL TRUCKS OF H	5,796.09
10/26/2011	REGION IV EDUCAT SVC CENT	260.00
10/26/2011	ADVANCED GRAPHICS	136.00
10/26/2011	TEXAS LAUNDRY SERVICE	583.73
10/26/2011	OAK FARMS DAIRY DIVISION	58,416.48
10/26/2011	RBC MUSIC COMPANY INC	462.76
10/26/2011	LISLE VIOLIN SHOP	672.00
10/26/2011	CHALK'S TRUCK PARTS	354.65
10/26/2011	FOLLETT LIBRARY RESOURCES	5,085.40
10/26/2011	PEOPLES EDUCATION INC	352.80
10/26/2011	BUCKEYE CLEANING CENTER	87,925.84
10/26/2011	SCHOOL HEALTH CORP	129.41
10/26/2011	SCANTRON/HARLAND TECHNOLO	1,100.00
10/26/2011	ISI COMMERCIAL REFRIGERAT	4,712.37
10/26/2011	CDW GOVERNMENT INC	1,341,637.73
10/26/2011	HOUSTON COMMUNICATIONS IN	1,612.61
10/26/2011	MACKIN EDUCATIONAL RES	601.80
10/26/2011	THOMAS BUS GULF COAST	4,317.01
10/26/2011	BROOKSIDE EQUIPMENT SALES	1,027.34
10/26/2011	GULF COAST PAPER CO INC	441.30
10/26/2011	LSI COMPUTERS INC	480.00
10/26/2011	PITTSBURGH PAINT-DIVISION	257.69
10/26/2011	WHALEY FOODSERVICE REPAIR	29.85
10/26/2011	IMAGESTUFF.COM	3,821.99
10/26/2011	MUSIC & ARTS CENTERS	585.21
10/26/2011	JERRYS SPORTING GOODS	1,795.50
10/07/2011	DEIRDRA WINE	90.00
10/07/2011	HEATHER MILLER	275.00
10/07/2011	TUSHIBA GREEN	100.00
10/07/2011	NINA COLEMAN	200.00
10/07/2011	ALICIA ALVAREZ	30.00
10/07/2011	JOSE VALDES	23.00
10/07/2011	ALMA DELAGARZA WOZNIAK	27.99
10/07/2011	CARLOS ESPIGA	22.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/07/2011	3M CENTER	1,384.00
10/07/2011	INDIAN CULTURAL ASSOC OF	3,070.50
10/07/2011	THU POPE	47.60
10/07/2011	CHRISTIE CLOUD	20.00
10/07/2011	RONCHELLA RAY	18.40
10/07/2011	ALI WYSE	62.45
10/07/2011	A ATHLETIC & MEDICAL SUPP	1,996.60
10/07/2011	AOC/ACETYLENE OXYGEN COMP	141.86
10/07/2011	A S C D	89.00
10/07/2011	A S C D	8,185.32
10/07/2011	A S C D	8,185.32
10/07/2011	A S C D	29.00
10/07/2011	A S C D	29.00
10/07/2011	A S C D	49.00
10/07/2011	A S C D	89.00
10/07/2011	A S C D	89.00
10/07/2011	A S C D	194.00
10/07/2011	A S C D	194.00
10/07/2011	A S C D	194.00
10/07/2011	A S C D	194.00
10/07/2011	A S C D	194.00
10/07/2011	A S C D	194.00
10/07/2011	A S C D	194.00
10/07/2011	A S C D	194.00
10/07/2011	A S C D	324.00
10/07/2011	AAPC PUBLISHING	114.00
10/07/2011	A B C SUPPLY COMPANY	158.40
10/07/2011	ACE ELECTRONICS	424.64
10/07/2011	AD-VANCED WEB PRINTING	1,250.00
10/07/2011	ADDICKS UTILITY DISTRICT	398.89
10/07/2011	ADRENALINE FUNDRAISING	8,688.00
10/07/2011	AECO INTERIOR CONTRACTORS	4,415.00
10/07/2011	AFP INDUSTRIES INC.	1,609.20
10/07/2011	ALIEF ISD	40.00
10/07/2011	ALL CHILDREN CAN LEARN	18,480.00
10/07/2011	ALS FORMAL WEAR	4,182.02
10/07/2011	AMC MUSIC, LLC	478.42
10/07/2011	AMERICAN MEDICAL ASSOCIAT	158.98
10/07/2011	AIA/AMERICAN PROMOPRINT,	339.52
10/07/2011	ALAN ANDERS	214.01
10/07/2011	School Spirit	155.91
10/07/2011	APPLE GLASS AND TRIM	225.00
10/07/2011	WILLIAM ARNOLD	59.27
10/07/2011	ASHLEY FURNITURE	1,247.12
10/07/2011	SCOTT ASHMORE	297.50
10/07/2011	ATTAINMENT COMPANY, INC	68,418.15
10/07/2011	AIA SERVICES, LLC	487.60
10/07/2011	AUSTIN HIGH SCHOOL	300.00
10/07/2011	B & G POPCORN, INC	2,009.00
10/07/2011	B & H PHOTO & ELECTRTONIC	50.86

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/07/2011	BAKER DISTRIBUTING CO.	187.57
10/07/2011	BARZIZA CONCRETE CONTRACT	2,994.00
10/07/2011	BASIC OFFICE & SCHOOL SUP	372.50
10/07/2011	ERIC BEANE	120.00
10/07/2011	JULIUS BELTON	560.00
10/07/2011	BENCO SYSTEMS INC	180.00
10/07/2011	AMY BENNETT	75.00
10/07/2011	HAROLD BENNETT	100.00
10/07/2011	BEYOND ESPRESSO	1,475.00
10/07/2011	BJ'S PARK & RECREATION PR	787.28
10/07/2011	THURMAN R BLACK	143.84
10/07/2011	BLUE MOOSE TEES	584.76
10/07/2011	BLUE MOOSE TEES	602.19
10/07/2011	CALEB BONDS	109.97
10/07/2011	BOOSTERS INC	480.00
10/07/2011	BECKY BRACEWELL-TUCKER	245.26
10/07/2011	BRAINPOP LLC	4,165.00
10/07/2011	BRAMMERS ATHLETIC WAREHOU	10,598.02
10/07/2011	STEPHEN R BRASWELL	3.21
10/07/2011	BRAZOSWOOD GOLF BOOSTER C	960.00
10/07/2011	HOWARD BRINER	560.00
10/07/2011	BROOKS DUPLICATOR CO	200.00
10/07/2011	BROOKSHIRE STEEL	210.96
10/07/2011	MICKI A BROWN	200.00
10/07/2011	ONARE' BROWN	111.06
10/07/2011	ERIC BRUBAKER	129.98
10/07/2011	MARLA BRUMFIELD	299.40
10/07/2011	SANDRA BRUNSKILL	75.00
10/07/2011	BRYAN HIGH SCHOOL GOLF	700.00
10/07/2011	BUD GRIFFIN CUSTOMER SUPP	487.00
10/07/2011	ALYWIN BURGESS	200.00
10/07/2011	PAMELA BURLESON	560.00
10/07/2011	BUTLER BUSINESS PRODUCTS,	12,839.42
10/07/2011	BUTTON BIZ	424.95
10/07/2011	C & R DEVELOPMENT	538.00
10/07/2011	CARLOS CABANAS JR	156.10
10/07/2011	CALICO INDUSTRIES	4,026.00
10/07/2011	ROBERT CAMPBELL	280.00
10/07/2011	CAMPUS IMPRESSIONS	100.00
10/07/2011	PETE CARMOUCHE	135.00
10/07/2011	ERIC CARMOUCHE	95.00
10/07/2011	CAROLINA BIOLOGICAL SUPPL	703.96
10/07/2011	CARRIER ENTERPRISE, LLC -	207.41
10/07/2011	DIANNA M CARY	222.17
10/07/2011	GALE GROUP	50.00
10/07/2011	CENTURY GRAPHICS & SIGN,	1,227.80
10/07/2011	CERAMIC STORE OF HOUSTON	2,296.06
10/07/2011	JAMMAYE CHAPMAN	299.40
10/07/2011	CHERRYDALE FARMS	31,200.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/07/2011	CHICK FIL A	619.10
10/07/2011	CHICK FIL A	1,613.75
10/07/2011	CHILDTIME LEARNING CENTER	425.00
10/07/2011	CHILDTIME LEARNING CENTER	500.00
10/07/2011	CICIS PIZZA	401.33
10/07/2011	CINCO MUD #7	6,651.10
10/07/2011	CITY OF KATY WATER DEPT	34,053.37
10/07/2011	CLEMENTS FENCE CO	17.10
10/07/2011	COACHCOMM LLC	180.05
10/07/2011	COCA COLA ENTERPRISES	9,317.50
10/07/2011	ALEX COCHRANE	250.00
10/07/2011	COLLEGE BOARD SWRO	355.00
10/07/2011	COLLEGE BOARD SWRO	355.00
10/07/2011	COLLEGE BOARD SWRO	355.00
10/07/2011	COLLEGE BOARD SWRO	355.00
10/07/2011	COLLEGE BOARD SWRO	355.00
10/07/2011	RAMONA COLLINS	113.33
10/07/2011	ROB CONREY	406.00
10/07/2011	COPPELL HIGH SCHOOL WREST	270.00
10/07/2011	SHERI CORDOVA	140.00
10/07/2011	CORE ESSENTIALS	159.19
10/07/2011	CALE M COSPER	200.00
10/07/2011	CRISIS PREVENTION INSTITU	125.00
10/07/2011	CROWNE PLAZA-JACKSONVILLE	596.64
10/07/2011	CRYSTAL PRODUCTIONS	215.76
10/07/2011	CHRISTIANNA CUBA	35.00
10/07/2011	KENNETH CUMMINGS	258.58
10/07/2011	CUMMINS-ALLISON CORP.	447.00
10/07/2011	CY FALLS HIGH SCHOOL	110.00
10/07/2011	CY WOODS HIGH SCHOOL	180.90
10/07/2011	CY RIDGE ATHLETIC BOOSTER	300.00
10/07/2011	CYPRESS WOODS HS	545.00
10/07/2011	D & H DISTRIBUTING COMPAN	123.00
10/07/2011	DAKTRONICS, INC.	3,160.00
10/07/2011	JANET DAMMANN	156.10
10/07/2011	ELIZABETH DELEON	75.00
10/07/2011	ELIZABETH DELEON	162.50
10/07/2011	DEWBERRY FARM	540.00
10/07/2011	DEWBERRY FARM	804.00
10/07/2011	DEWBERRY FARM	1,350.00
10/07/2011	PAUL DIAZ	296.06
10/07/2011	DICK BLICK	5,050.66
10/07/2011	DISCOVER WRITING PRESS	195.00
10/07/2011	DISCOVER WRITING PRESS	925.00
10/07/2011	DISCOVER WRITING PRESS	1,110.00
10/07/2011	READA DOAK	242.00
10/07/2011	READA DOAK	418.00
10/07/2011	RON DOAK	179.94
10/07/2011	DRAMATIC PUBLISHING CO	499.91

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/07/2011	DRURY INN & SUITES RIVERW	418.61
10/07/2011	DRURY PLAZA RIVERWALK	741.00
10/07/2011	ERIC ARMIN INC	301.54
10/07/2011	EDUCATORS DEPOT INC	203.83
10/07/2011	EPS/SCHOOL SPECIALTY LITE	6,506.50
10/07/2011	ELEMENT K CORPORATION	208.58
10/07/2011	ELLIOTT ELECTRIC SUPPLY	6,556.59
10/07/2011	ELLISON EDUCATIONAL EQUIP	64.13
10/07/2011	EMBASSY SUITES SAN MARCOS	582.06
10/07/2011	JENNIFER COLEMAN	50.76
10/07/2011	CORRINE DROM	52.04
10/07/2011	BRADLEY FINCH	54.64
10/07/2011	SEAN RILEY	60.79
10/07/2011	MARIA GOMEZ-ROCQUE	62.82
10/07/2011	GINA TYSON	65.16
10/07/2011	JESSICA OALMANN	69.98
10/07/2011	KAREN PICKELS	76.14
10/07/2011	JEROME KENDRICK	77.16
10/07/2011	STEPHANIE HOFER	79.99
10/07/2011	SUSAN COVENTON	87.52
10/07/2011	JUSTIN MOYER	89.47
10/07/2011	JAMES CRIDER	89.84
10/07/2011	NORMA MEJIA	90.85
10/07/2011	JUDITH ROUNDS	91.25
10/07/2011	MICHAEL DANIEL	91.71
10/07/2011	ROBERT POWELL	99.00
10/07/2011	LORI SALAZAR	99.84
10/07/2011	COREEN MILLER	100.76
10/07/2011	RACHELLE DRAGGOO	102.07
10/07/2011	CYNTHIA LERIGER	102.70
10/07/2011	KEKA KAR	105.74
10/07/2011	NANCY COLEY	109.00
10/07/2011	MELYSSA YOUNG	109.00
10/07/2011	STEPHANIE VAUGHAN	109.00
10/07/2011	TIFFANY MOMBERGER	109.00
10/07/2011	MARY PHELAN	110.00
10/07/2011	KAREN PICKELS	114.94
10/07/2011	STEPHANIE FOWLER	131.06
10/07/2011	DAVID KENDLER	136.20
10/07/2011	BARBARA GORDON	140.00
10/07/2011	LISA LEETHEM	141.00
10/07/2011	ROBERT POWELL	146.82
10/07/2011	ALTON FRAILEY	150.96
10/07/2011	RALPH DIAZ	155.04
10/07/2011	ALYS SHORTER	159.84
10/07/2011	DEBORAH HARRIS	167.72
10/07/2011	JENNIFER TRACY	168.73
10/07/2011	FREDA CORBELL	169.69
10/07/2011	SUSAN GASTON	196.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/07/2011	JESSICA WITHAAR	208.75
10/07/2011	ANITA KUHLMANN	212.41
10/07/2011	PAMELA ZINNANTE	216.00
10/07/2011	SANEE BELL	236.34
10/07/2011	DEBRA SWEENEY	251.97
10/07/2011	ANTONIA YOUNG	255.26
10/07/2011	TIMOTHY EVANS	259.20
10/07/2011	RAMON PEREZ	276.61
10/07/2011	JASON ANDERSON	377.43
10/07/2011	DONIS KROHMER	394.50
10/07/2011	SAMANTHA COLQUITT	400.00
10/07/2011	EDWARD LARSEN	425.00
10/07/2011	EDWARD MCFARLAND	700.00
10/07/2011	THOMAS GUNNELL	0.00
10/07/2011	KERRY RAMPPELLI	866.44
10/07/2011	STEVEN ROBERTSON	1,246.00
10/07/2011	DAVID KENDLER	5,446.00
10/07/2011	JAMES CROSS	7,267.00
10/07/2011	EAN HOLDINGS, LLC	450.00
10/07/2011	ESTES DANIEL	90.00
10/07/2011	JESUS ESTRADA	140.00
10/07/2011	ETA/CUISENAIRE	459.87
10/07/2011	FREDERICK EVANS	297.50
10/07/2011	EWING IRRIGATION	839.83
10/07/2011	JAMES FANCHER	201.10
10/07/2011	MICHAEL FARLEY	50.00
10/07/2011	FERGUSON ENTERPRISES, INC	1,070.15
10/07/2011	OREILLY AUTOMOTIVE INC	332.73
10/07/2011	FISHER SCIENTIFIC CO	496.65
10/07/2011	FLEMING INSTRUMENT REPAIR	1,208.00
10/07/2011	FLINN SCIENTIFIC INC	1,315.02
10/07/2011	RAYMOND FLOOD	224.39
10/07/2011	FOLLETT EDUCATIONAL SERVI	17,553.74
10/07/2011	FORT BEND HERALD AND TEXA	61.06
10/07/2011	FORT BEND MUSEUM ASSOC	880.00
10/07/2011	ROBERT FOX	100.54
10/07/2011	FRANKLIN COVEY PRODUCTS	35.12
10/07/2011	ROBERT FRANKOVICH	75.00
10/07/2011	IZZIT.ORG	9.95
10/07/2011	FREY SCIENTIFIC	2,566.75
10/07/2011	FRY ROAD MUD	151.00
10/07/2011	G T DISTRIBUTORS	1,239.99
10/07/2011	GANDY INK	3,021.20
10/07/2011	ISAAC R GARCIA	95.00
10/07/2011	RENE GARZA	195.00
10/07/2011	GLOBAL EQUIPMENT COMPANY	1,113.55
10/07/2011	GLOBAL TRAINING ACADEMY I	275.00
10/07/2011	GOLBOW'S GARAGE INC	250.00
10/07/2011	BOBBY GONZALES	67.76

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/07/2011	BRIAN GORMAN	95.00
10/07/2011	GRAINGER INC	416.59
10/07/2011	GREAT IDEAS FOR TEACHING	113.84
10/07/2011	GREAT SOUTHWEST PAPER CO	1,329.00
10/07/2011	JOSEPH R. GRIFFIN	437.50
10/07/2011	BOBBY GUESS JR	75.00
10/07/2011	CHILDSWORK/CHILDSPLAY	230.56
10/07/2011	GULF COAST AQUARIUMS	80.00
10/07/2011	KIM GULLICKSON	101.64
10/07/2011	ROBERT GUTIERREZ	63.33
10/07/2011	HEB CREDIT RECEIVABLES	166.94
10/07/2011	HOSA	340.00
10/07/2011	SHANNON C HACKE	378.26
10/07/2011	HANCOCK FABRICS	31.17
10/07/2011	HARCOURT OUTLINES INC	110.00
10/07/2011	NCS PEARSON, INC.	11,764.91
10/07/2011	HARDWOOD PRODUCTS	168.00
10/07/2011	HARRIS COUNTY	325.85
10/07/2011	HARRIS COUNTY MUD 64	1,155.18
10/07/2011	HARRIS COUNTY TREASURER	330.28
10/07/2011	HASTA LA PASTA	641.25
10/07/2011	JOHN HEFNER	199.42
10/07/2011	HEINEMANN	1,171.50
10/07/2011	HEINEMANN WORKSHOPS	3,762.00
10/07/2011	SHARON HETHERINGTON	700.00
10/07/2011	HIGH FIVE SPORTSWEAR	12,761.47
10/07/2011	KEITH HILL	255.00
10/07/2011	TORY C HILL	280.79
10/07/2011	HILTON COLLEGE STATION	237.62
10/07/2011	CAPITOL HILTON	1,591.55
10/07/2011	JOSHUA HOLMES	95.00
10/07/2011	HOME DEPOT CREDIT SERVICE	2,929.05
10/07/2011	MYLES HOPKINS	455.00
10/07/2011	HOSPITALITY EDUCATOR'S AS	285.00
10/07/2011	HOU-TEX GLASS & MIRROR CO	143.95
10/07/2011	HM RECEIVABLES CO., INC.	263.82
10/07/2011	HOUSTON ARBORETUM & NATUR	240.00
10/07/2011	HOUSTON GRADUATION CENTER	6,484.77
10/07/2011	HOUSTON ZOO, INC.	1,685.00
10/07/2011	HUMAN RELATIONS MEDIA	153.95
10/07/2011	I S T E	95.00
10/07/2011	ICY ICE INC.	1,102.75
10/07/2011	IKON OFFICE	9,504.00
10/07/2011	IMP/INTERNATIONAL MEETING	275.00
10/07/2011	IMPACT WEATHER INC	6,820.00
10/07/2011	INSECT LORE PRODUCTS	157.86
10/07/2011	INSTRUCTIONAL COACHING GR	9,355.12
10/07/2011	INTER ACTIVE THEATER COMP	1,350.00
10/07/2011	INTER ACTIVE THEATER COMP	1,896.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/07/2011	IRON MOUNTAIN OFF SITE DA	1,322.19
10/07/2011	IRRIGATION STATION, LLP	4,736.29
10/07/2011	J R INC	54,166.84
10/07/2011	J.W. PEPPER AND SON, INC.	267.88
10/07/2011	JARRETT PUBLISHING COMPAN	262.90
10/07/2011	JASON'S DELI- DELI MGMT D	69.16
10/07/2011	STEPHANIE VAUGHN	239.84
10/07/2011	JOHN T JAKUBIK AND ASSOC	2,240.00
10/07/2011	JOHN E JOHNSON	90.00
10/07/2011	JOHNSON SUPPLY	150.00
10/07/2011	JOHNSTONE SUPPLY	177.08
10/07/2011	DAN JONES	50.72
10/07/2011	JORDAN TEAM, THE	4,645.00
10/07/2011	K D MUSIC & ARTS INC	665.00
10/07/2011	KATY BUDGET BOOKS	2,858.23
10/07/2011	KATY HARDWARE	3.87
10/07/2011	KATY POLICE OFFICER'S ASS	200.00
10/07/2011	KATY TIMES	77.00
10/07/2011	KATY TROPHIES & AWARDS	184.20
10/07/2011	KAYLOR'S SCHOOL AND OFFIC	73.32
10/07/2011	PATRICIA KEITH	877.15
10/07/2011	CAROL KELLY	157.50
10/07/2011	KIM KNUDSEN	350.00
10/07/2011	SOUTHWEST CUSTOMER CHARGE	363.67
10/07/2011	SOUTHWEST CUSTOMER CHARGE	67.87
10/07/2011	KURZ AND COMPANY	6,526.24
10/07/2011	LA QUINTA HOTEL & SUITES	40.25
10/07/2011	LA QUINTA HOTEL & SUITES	40.25
10/07/2011	DAVID LANE III	287.18
10/07/2011	LANGHAM CREEK MEN'S SOCCE	40.00
10/07/2011	LASSETTER LAFOUR EQUIPMEN	850.00
10/07/2011	LAST GROUP ENTERPRISES IN	10,264.32
10/07/2011	LC FLORAL DESIGNS	575.00
10/07/2011	LEAD4WARD	450.00
10/07/2011	LEARNING A TO Z	84.95
10/07/2011	THE LEARNING SEED	519.75
10/07/2011	LEARNING SYSTEMS INC	5,800.00
10/07/2011	LEARNING ZONE EXPRESS	258.12
10/07/2011	LEE'S SCHOOL SUPPLIES, In	241.74
10/07/2011	LEGAL DIGEST	124.00
10/07/2011	LEGO EDUCATION	898.80
10/07/2011	LINGUI SYSTEMS INC	433.55
10/07/2011	LOCKFAST INC	3,058.38
10/07/2011	LONE STAR LEARNING	403.17
10/07/2011	LOWE'S	334.11
10/07/2011	LUCK'S MUSIC LIBRARY	376.22
10/07/2011	MAGAZINE SUBSCRIPTIONS PT	186.00
10/07/2011	MAIN STREET THEATRE	1,045.00
10/07/2011	DUFFY MAPES	190.00

Katy Independent School District
Check Registers
October 2011

Date	Payee	Amount
10/07/2011	MARK KLINGAMAN FUNDRAISIN	27,874.50
10/07/2011	THE WOODLANDS WATERWAY MA	210.90
10/07/2011	DONALD LLOYD MARTIN	190.55
10/07/2011	GABRIEL MARTINEZ	200.00
10/07/2011	MATERA PAPER CO.,LTD.	255.20
10/07/2011	MATRIX LUBRICANTS	7,499.85
10/07/2011	AMANDA RIAN MAY	77.77
10/07/2011	MCGRAW HILL COMPANIES	251.50
10/07/2011	MCGRUFF, SEIBELS & WILLIA	2,083.00
10/07/2011	MEDCO SUPPLY COMPANY	42.45
10/07/2011	MELISSA LYNN MEIER	177.19
10/07/2011	MEINEKE #2067	929.71
10/07/2011	GREGORY RAY MELIUS	107.31
10/07/2011	LARRY METCALF	255.00
10/07/2011	MARK MILLER	135.00
10/07/2011	KATHY MILLS	84.43
10/07/2011	TYLER M. MILLS	201.96
10/07/2011	JOSEPH R. MILLSPAUGH	90.00
10/07/2011	MISSY EXPRESS TRAVEL	358.90
10/07/2011	MISSY EXPRESS TRAVEL	364.89
10/07/2011	MISSY EXPRESS TRAVEL	877.80
10/07/2011	MODEL ME KIDS	148.90
10/07/2011	MOORE MEDICAL, LLC	117.08
10/07/2011	RONNIE MORGAN	105.00
10/07/2011	RONNIE MORGAN	50.00
10/07/2011	MRHS PROJECT PROM	700.00
10/07/2011	MOVIE LICENSING USA	425.00
10/07/2011	MR. DONUT	165.00
10/07/2011	MIKE MULCAHEY	58.27
10/07/2011	NASCO	4,822.94
10/07/2011	NATIONAL CENTER FOR FATHE	240.00
10/07/2011	NCS PEARSON, INC.	2,951.88
10/07/2011	NATIONAL FFA ORGANIZATION	345.00
10/07/2011	NATIONAL FORENSIC LEAGUE	309.00
10/07/2011	NETSYNC NETWORK SOLUTIONS	91,900.00
10/07/2011	NEWMAN & NEWMAN, INC.	50.00
10/07/2011	NICOL SCALES	400.00
10/07/2011	MEREDITH GUNN	136.96
10/07/2011	SAM THEIS	194.46
10/07/2011	OFFICEMAX INC.	3,761.10
10/07/2011	OREILLY AUTOMOTIVE INC	1,077.67
10/07/2011	ORIENTAL TRADING CO INC	381.30
10/07/2011	OTICON INC	3,556.00
10/07/2011	OTIS SPUNKMEYER, LLC	2,186.82
10/07/2011	REGINALD PANQUERNE	86.88
10/07/2011	HOUSTON PIZZA VENTURE LP	2,984.00
10/07/2011	PASSASSURED LLC	10,250.00
10/07/2011	RICHARD PAYNE	75.00
10/07/2011	VINCENT PENA	185.54

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/07/2011	PENDERS MUSIC CO.	257.51
10/07/2011	DENNIS J. PEREZ, JR.	97.20
10/07/2011	INGRID B PEREZ	781.25
10/07/2011	PETROLEUM WHOLESale	41,080.37
10/07/2011	PITNEY BOWES, INC.	208.00
10/07/2011	PITSCO EDUCATION	289.01
10/07/2011	PIZZA INN	3,106.00
10/07/2011	POSITIVE PROMOTIONS	248.15
10/07/2011	WARNER PRESTON	75.00
10/07/2011	RICKY PRINE	100.00
10/07/2011	PYRAMID SCHOOL PRODUCTS	4,202.34
10/07/2011	RACHEL'S CHALLENGE	1,500.00
10/07/2011	RACHEL'S CHALLENGE	1,500.00
10/07/2011	RONALD RAM	255.00
10/07/2011	CLAUDIA RAMON	140.00
10/07/2011	RANDALLS	179.95
10/07/2011	ANGELO RANDERSON	144.41
10/07/2011	DOUGLAS WAYNE RAY	367.00
10/07/2011	JOSEPH A RAY	56.61
10/07/2011	KENNETH REDDING	150.00
10/07/2011	MARK REEDER	95.00
10/07/2011	REFRIGERATION HARDWARE CO	213.06
10/07/2011	REGION 2	300.00
10/07/2011	EDUCATION SERVICE CENTER	1,200.00
10/07/2011	RENAISSANCE LEARNING INC	212.29
10/07/2011	REXEL SUMMERS	1,372.03
10/07/2011	RICHARD RICARTE	272.20
10/07/2011	RICEWOOD M U D	1,325.16
10/07/2011	RIFTON EQUIPMENT	3,193.00
10/07/2011	RIVER RIDGE GOLF CLUB	240.00
10/07/2011	RIVER RIDGE GOLF CLUB	400.00
10/07/2011	RIVER RIDGE GOLF CLUB	1,600.00
10/07/2011	ROACH KUBOTA & EQUIPMENT	149.21
10/07/2011	ROESSLER EQUIPMENT	2,132.11
10/07/2011	ROMEO MUSIC	179.00
10/07/2011	RONNIES ICE	770.00
10/07/2011	ROBERT ROSALES	70.00
10/07/2011	SHA KEYA ROSS	81.66
10/07/2011	ROB PELLETIER CONST INC	1,300.00
10/07/2011	INTERSTATE BILLING SERVIC	100.25
10/07/2011	COMMERICAL BILLING SERVIC	29.87
10/07/2011	FRANCIS T. RUSSO, JR.	91.10
10/07/2011	AFIF H SAAD	60.00
10/07/2011	SALEM PRESS INC	421.00
10/07/2011	STEVEN C. SALTSMAN	157.50
10/07/2011	SAMMONS PRESTON INC	428.25
10/07/2011	SAM'S CLUB DIRECT	6,151.79
10/07/2011	SCHOLASTIC INC	2,899.00
10/07/2011	SCHOOL SPECIALTY INC	35,666.03

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/07/2011	DELTA EDUCATION LLC	2,754.59
10/07/2011	SCRIPPS NATIONAL SPELLING	116.50
10/07/2011	SCRIPPS NATIONAL SPELLING	116.50
10/07/2011	SCRIPPS NATIONAL SPELLING	116.50
10/07/2011	SCRIPPS NATIONAL SPELLING	116.50
10/07/2011	SCRIPPS NATIONAL SPELLING	116.50
10/07/2011	SCRIPPS NATIONAL SPELLING	116.50
10/07/2011	SCRIPPS NATIONAL SPELLING	116.50
10/07/2011	SCRIPPS NATIONAL SPELLING	116.50
10/07/2011	SECURITY MANAGEMENT SERVI	8,286.25
10/07/2011	SEVEN LAKES HS PROJECT PR	439.00
10/07/2011	SLHS BAND BOOSTERS	474.00
10/07/2011	SHARPER TRANSLATION SERVI	220.00
10/07/2011	SHERATON DALLAS HOTEL	304.95
10/07/2011	SHIFFLER EQUIPMENT SALES	86.53
10/07/2011	SIEMENS BUILDING TECHSINC	454.27
10/07/2011	SIGNATURE DRY CLEANERS	221.54
10/07/2011	SKI'S POOL SERVICES INC	306.00
10/07/2011	KEVIN SMITH	105.00
10/07/2011	SNA EMPORIUM	397.75
10/07/2011	SOCCER DEPOT	760.00
10/07/2011	SOUTHEASTERN PERFORMANCE	1,027.20
10/07/2011	SOUTHERN FLORAL COMPANY	1,886.32
10/07/2011	SOUTHERN MAID DONUTS	359.32
10/07/2011	SOUTHWEST AIRLINES	3,562.40
10/07/2011	SOUTHWEST AIRLINES	3,562.40
10/07/2011	SOUTHWEST BOOK COMPANY	2,860.68
10/07/2011	SOUTHWEST TEXAS EQUIPMENT	330.80
10/07/2011	SPECTRUM TRAINING SYSTEMS	205.00
10/07/2011	SLI LLC	600.00
10/07/2011	BRADY J. SPITZ	75.00
10/07/2011	SPORTS FACILITIES CO	11,688.21
10/07/2011	SPRING BRANCH ISD	331.00
10/07/2011	SPRING BRANCH ISD	0.00
10/07/2011	SPRINT WASTE SERVICES L P	175.50
10/07/2011	STAFF DEVELOPMENT FOR EDU	567.00
10/07/2011	EUGENE M. STEIN	112.20
10/07/2011	STEVE SPANGLER SCIENCE	597.00
10/07/2011	STEWART'S PACKAGING INC	14,230.00
10/07/2011	TERRANCE STILLS	200.00
10/07/2011	JEFFREY STOCKS	187.17
10/07/2011	ANDY STOUT	105.00
10/07/2011	STRATEGIC FILTRATION INC.	3,933.48
10/07/2011	STUMPS/SHINDIGZ	296.80
10/07/2011	LEGAL SETTLEMENT	139,000.00
10/07/2011	SLPC, INC	4,431.88
10/07/2011	SUNNY SKY PRODUCTS	11,096.00
10/07/2011	SUPER DUPER PUBLICATIONS	720.65

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/07/2011	T A S A	335.00
10/07/2011	T A S C	70.00
10/07/2011	T A S C D	345.00
10/07/2011	T E P S A	227.00
10/07/2011	T E P S A	227.00
10/07/2011	T E P S A	227.00
10/07/2011	T E P S A	454.00
10/07/2011	TFLA-TX FOREIGN LANGUAGE	112.00
10/07/2011	TFLA-TX FOREIGN LANGUAGE	137.00
10/07/2011	TFLA-TX FOREIGN LANGUAGE	2,962.00
10/07/2011	TMAC	50.00
10/07/2011	TSELA	80.00
10/07/2011	TSM CONSULTING SERVICES	500.00
10/07/2011	RICE UNIVERSITY MS 112	1,232.50
10/07/2011	RICE UNIVERSITY MS 112	2,500.00
10/07/2011	TARGET BANK BUSINESS CARD	282.43
10/07/2011	TAYLOR PUBLISHING CO	2,996.09
10/07/2011	TEACHER'S DISCOVERY	74.33
10/07/2011	TEXAS A & M UNIVERSITY	125.00
10/07/2011	TEXAS SCIENCE OLYMPIAD	180.00
10/07/2011	TEXAS ASSOC FUTURE EDUCAT	65.00
10/07/2011	TEXAS ACADEMIC DECATHLON	650.00
10/07/2011	TEXAS ACCESS CONTROLS	60.00
10/07/2011	TALS / TECCL	120.00
10/07/2011	TEXAS DEPARTMENT OF AGRIC	12.00
10/07/2011	TEXAS EDUCATIONAL THEATRE	145.00
10/07/2011	TEXAS EDUCATIONAL THEATRE	350.00
10/07/2011	TEXAS PRIMA	65.00
10/07/2011	TEXAS STATE MATHEMATICS L	93.00
10/07/2011	TEXTESOL IV	1,237.50
10/07/2011	THREE WIRE GROUP INC.	23.28
10/07/2011	TIFCO INDUSTRIES	3,735.56
10/07/2011	TIMES SQUARE ENTERTAINMEN	397.27
10/07/2011	TMEA REG 23 JR HIGH ORCHE	845.00
10/07/2011	TMEA REG 23 JR HIGH VOCAL	435.00
10/07/2011	STEPHANIE N. TOMSON	200.00
10/07/2011	CLAUDE TOUCHETTE	128.30
10/07/2011	TOUR-RIFIC OF TEXAS	2,670.50
10/07/2011	TRACTOR SUPPLY COMPANY	913.43
10/07/2011	TRISTAR WEB GRAPHICS	2,113.41
10/07/2011	TURTLE & HUGHES INC	4,804.80
10/07/2011	TXU ENERGY	1,469,282.24
10/07/2011	TIMOTHY J TYLER	577.50
10/07/2011	SPORT SUPPLY GROUP INC	19.19
10/07/2011	U S POSTMASTER	352.00
10/07/2011	U S POSTMASTER	396.00
10/07/2011	U S SCHOOL SUPPLY INC	308.30
10/07/2011	UNION BANK OF CALIFORNIA	17,827.33
10/07/2011	UNION BANK OF CALIFORNIA	24,798.02

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/07/2011	UNION BANK OF CALIFORNIA	34,882.36
10/07/2011	UNITED RENTALS INC	682.77
10/07/2011	USOA	750.00
10/07/2011	UNIVERSITY OF HOUSTON	1,296.00
10/07/2011	VARSITY PRODUCTS	414.00
10/07/2011	CY VOJTEK	135.00
10/07/2011	PATRICK WADE	75.00
10/07/2011	DAVID D. WALKER	50.00
10/07/2011	WALKER ENGINEERING, INC.	300.00
10/07/2011	WALL STREET JOURNAL	149.00
10/07/2011	WALMART COMMUNITY BRC	4,927.56
10/07/2011	WILLIAM WALTERS	121.07
10/07/2011	WENGER CORPORATION	2,281.00
10/07/2011	WEST POINT	2,043.00
10/07/2011	JESSICA WESTMORELAND	166.20
10/07/2011	WHISPER PHONE	228.98
10/07/2011	WHISPERING WILLOW FLORIST	222.00
10/07/2011	WILLIAM WHITLEY	174.36
10/07/2011	LEE M WILSON	36.54
10/07/2011	WOOD ETC CORP	1,155.00
10/07/2011	BOBBY R WRIGHT	167.18
10/14/2011	SHERRI COOKE	202.75
10/14/2011	CAROLINA MARTINEZ	89.40
10/14/2011	CHARLENE HERMAN	20.95
10/14/2011	LORI TALLY	8.46
10/14/2011	CARLOS PALOMARES	8.99
10/14/2011	JACOB CAMINATI	10.75
10/14/2011	BRADY QUARLES	9.96
10/14/2011	CHRISTOPHER NEWTON	19.95
10/14/2011	3M CENTER	1,924.00
10/14/2011	TRACY RAMIREZ	125.00
10/14/2011	SCOTT HUNT	50.00
10/14/2011	MIGUEL LUNA	49.00
10/14/2011	DIANE PAKEL	35.65
10/14/2011	NICOLA BAUSCH	57.00
10/14/2011	TRACY LEA	51.00
10/14/2011	CATHY TRAN	5.60
10/14/2011	KAY BAUCUM	75.25
10/14/2011	KATHRYN HERN	11.00
10/14/2011	PATRICIA MORRIS	86.70
10/14/2011	KATHY WILLIAMS	17.25
10/14/2011	SCOTT JONES	20.25
10/14/2011	ASHLEY WILTZ	18.20
10/14/2011	SAUB MEMON	29.25
10/14/2011	AMANDA GROVER	11.65
10/14/2011	HATTA YUKO	3.20
10/14/2011	MARJORIE MELETON	15.75
10/14/2011	DANTE CERRON	74.50
10/14/2011	JACQUELYN MUNOZ	29.10

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/14/2011	KATHY HARPER	17.50
10/14/2011	NIGHAT NIHAR LOYA	18.50
10/14/2011	MICHELLE PRINCE	16.90
10/14/2011	HANNAH JOB	11.85
10/14/2011	CAROL MICKELSON	18.50
10/14/2011	AMERICAN ASSOCIATION OF S	755.00
10/14/2011	A AFFORDABLE VACUUM SERVI	100.00
10/14/2011	A-BARGAIN INC	5,490.00
10/14/2011	A Bargas & Associates, LL	259.68
10/14/2011	AOC/ACETYLENE OXYGEN COMP	1,442.94
10/14/2011	A S C D	89.00
10/14/2011	A S C D	268.00
10/14/2011	A S W ENTERPRISES	119.85
10/14/2011	AT&T	10,324.02
10/14/2011	ABECEDARIAN	30.00
10/14/2011	ACCUCUT SYSTEMS	64.40
10/14/2011	ACE MART RESTAURANT SUPPL	533.21
10/14/2011	AETNA INC	797.30
10/14/2011	AETNA INC	223,642.50
10/14/2011	AETNA LIFE INSURANCE	98,099.25
10/14/2011	AMERICAN LIBRARY ASSOCIAT	239.10
10/14/2011	ALAMO INSURANCE GROUP INC	36,900.00
10/14/2011	ALKLEAN INDUSTRIES, INC.	273.98
10/14/2011	ALLEGHENY SOUTHWEST INC	858.00
10/14/2011	ALLEY THEATRE	576.00
10/14/2011	ALLIANCE WIRELESS TECHNOL	592.00
10/14/2011	ALS FORMAL WEAR	334.73
10/14/2011	ALTERNATIVE SERVICE CONCE	15,071.92
10/14/2011	AMC MUSIC, LLC	414.19
10/14/2011	AMERICAN CHEER POWER	1,495.00
10/14/2011	ANTONIA'S RESTAURANT	3,150.00
10/14/2011	APPLE GLASS AND TRIM	241.37
10/14/2011	AQUARIUM ENVIRONMENTS	263.00
10/14/2011	ARTS AND EXHIBITIONS INTE	571.00
10/14/2011	ASHLEY GARDENS NURSERY	23.95
10/14/2011	B & G POPCORN, INC	2,696.80
10/14/2011	THE BAGEL CAFE'	110.50
10/14/2011	THE BAGEL CAFE'	130.05
10/14/2011	BAKER DISTRIBUTING CO.	36.31
10/14/2011	KEN BAKER	104.43
10/14/2011	THE BANK OF NEW YORK MELL	500.00
10/14/2011	BARNES & NOBLE BOOKSTORE	270.51
10/14/2011	BASIC OFFICE & SCHOOL SUP	7,535.52
10/14/2011	BATTERIES PLUS	71.28
10/14/2011	BEAR CREEK GOLF WORLD	1,050.00
10/14/2011	NASARIO F. BENAVIDEZ	100.00
10/14/2011	HAROLD BENNETT	300.00
10/14/2011	BRENDA G. BIALAS	81.08
10/14/2011	BIO CORPORATION	47.50

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/14/2011	BLUE BELL CREAMERIES INC	18,362.51
10/14/2011	BOLLI BROS PIZZA	834.00
10/14/2011	BRUCE BOULANGER	58.88
10/14/2011	BRACEWELL & GIULIANI LLP	383.75
10/14/2011	BRAINPOP LLC	3,285.00
10/14/2011	BRAMMER'S ATHLETIC WEARHO	1,022.25
10/14/2011	BRAMMERS ATHLETIC WAREHOU	3,612.25
10/14/2011	BROOKSHIRE BROTHERS LTD	28.99
10/14/2011	BROOKSHIRE STEEL	494.98
10/14/2011	MICKI A BROWN	100.00
10/14/2011	WALTER P. BROWN, JR.	52.77
10/14/2011	ONARE' BROWN	425.96
10/14/2011	MARLA BRUMFIELD	192.75
10/14/2011	BUREAU OF EDUCATION AND R	458.00
10/14/2011	BUREAU OF EDUCATION AND R	687.00
10/14/2011	BUREAU OF EDUCATION AND R	2,061.00
10/14/2011	BUTLER BUSINESS PRODUCTS,	17,970.56
10/14/2011	C & R SEATING INC	1,326.00
10/14/2011	LYLE R CADENHEAD	1,750.00
10/14/2011	CALICO INDUSTRIES	632.00
10/14/2011	CANDLEWOOD SUITES	141.68
10/14/2011	CAREER UNIFORMS	4,793.99
10/14/2011	PRESCRIPTION SERVICE DIVI	948.79
10/14/2011	ERIC CARMOUCHE	106.65
10/14/2011	CAROLINA BIOLOGICAL SUPPL	12.62
10/14/2011	DIANNA M CARY	87.76
10/14/2011	BEATRIZ CEBALLOS	150.00
10/14/2011	CENTERPOINT ENERGY	17,828.08
10/14/2011	CERAMIC STORE OF HOUSTON	342.32
10/14/2011	JAMMAYE CHAPMAN	241.07
10/14/2011	CHARTER BUILDERS	748,483.00
10/14/2011	CHARTER BUILDERS	811,370.00
10/14/2011	CHERRYDALE FARMS FUNDRAIS	13,689.60
10/14/2011	CHICK FIL A	662.00
10/14/2011	CHICK FIL A	1,567.72
10/14/2011	CICIS PIZZA	99.80
10/14/2011	CICIS PIZZA	119.80
10/14/2011	CIRCLE SAW BUILDERS SUPPL	195.01
10/14/2011	ROMAN CISNEROS	490.00
10/14/2011	MONICA CLARK	40.00
10/14/2011	CLAY EWELL EDUCATIONAL SE	510.00
10/14/2011	CLEMENTS FENCE CO	125.00
10/14/2011	CLS TECHNOLOGY	985.00
10/14/2011	COCA COLA ENTERPRISES	11,318.74
10/14/2011	THE COLLEGE BOARD	1,333.53
10/14/2011	COLLEGE BOARD SWRO	355.00
10/14/2011	RAMONA COLLINS	78.88
10/14/2011	COMPSYCH CORPORATION	30,033.75
10/14/2011	COMPUTYPE INC	1,093.74

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/14/2011	ROB CONREY	219.95
10/14/2011	CONTAINER SOURCE, INC.	262.20
10/14/2011	CORE ESSENTIALS	458.42
10/14/2011	CALE M COSPER	200.00
10/14/2011	CYPRESS LAKES HS	277.00
10/14/2011	CYPRESS LAKES HS	1,507.00
10/14/2011	CFISD	50.00
10/14/2011	D & H DISTRIBUTING COMPAN	82.27
10/14/2011	JANET DAMMANN	92.77
10/14/2011	KEIKO DAVIDSON	255.98
10/14/2011	DECA IMAGES	384.00
10/14/2011	DEMCO INC	474.34
10/14/2011	DEMIDEC CORPORATION	225.00
10/14/2011	DEWBERRY FARM	1,212.00
10/14/2011	DEWBERRY FARM	1,350.00
10/14/2011	DICK BLICK	1,297.66
10/14/2011	DIRECTOR'S CHOICE INC	200.00
10/14/2011	DISCOVER WRITING CO	390.00
10/14/2011	DISCOVERY STORE	152.75
10/14/2011	DJ'S PRODUCTIONS, INC.	300.00
10/14/2011	READA DOAK	242.00
10/14/2011	DRYMALLA CONSTRUCTION CO	1,461,122.80
10/14/2011	DRYMALLA CONSTRUCTION CO	2,024,049.10
10/14/2011	DYNED INTERNATIONAL	8,000.00
10/14/2011	ELAN PUBLISHING CO INC	21.99
10/14/2011	ELLIOTT ELECTRIC SUPPLY	106.12
10/14/2011	NANCY BRYANT	55.00
10/14/2011	ALETRA STUART	55.00
10/14/2011	YVONNE ROSE	55.60
10/14/2011	JUDITH GRAY	56.61
10/14/2011	KRISTI CROSS	57.86
10/14/2011	MARIA MONTALVO	61.14
10/14/2011	KIM DOSS	64.38
10/14/2011	BONNIE CANTRELL	71.04
10/14/2011	REBECCA LACQUEY	74.78
10/14/2011	LAUREN MITCHELL	84.92
10/14/2011	SANDRA SEARS	90.52
10/14/2011	DEBORAH GAMEL	95.88
10/14/2011	KELLY HARDIN	100.00
10/14/2011	JENNIFER BERSANI	100.00
10/14/2011	GARY LEGER	100.00
10/14/2011	DANIELLE LIPPOLD	109.00
10/14/2011	CHRISTINE SALENGA	109.00
10/14/2011	LEIGH CHILDS	109.00
10/14/2011	RALPH DIAZ	109.08
10/14/2011	GLORIA STEWART	111.96
10/14/2011	RONALD DEVLIN	115.92
10/14/2011	VIANNEY SANTIAGO	117.15
10/14/2011	SUSAN TURNER	120.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/14/2011	BRENDA JONES	132.66
10/14/2011	ASHLEE WOODS	156.52
10/14/2011	DEBBIE TRAHAN	166.09
10/14/2011	CHARLES STEVENS	170.07
10/14/2011	CHRISTINE SALENGA	175.00
10/14/2011	RALPH DIAZ	207.27
10/14/2011	OLGA SKARYA	272.42
10/14/2011	JOHN MAK	303.85
10/14/2011	JENNIFER HAYNIE	400.00
10/14/2011	JAIME WALLACE	500.00
10/14/2011	RONALD MUSHINSKI	500.00
10/14/2011	BARBIE SCHMIDT	600.00
10/14/2011	EDWARD MCFARLAND	700.00
10/14/2011	JOE MASK	700.00
10/14/2011	MICHAEL STOJKOVIC	865.00
10/14/2011	ENCORE PRINTSTORE	510.50
10/14/2011	EAN HOLDINGS, LLC	420.00
10/14/2011	ENVIRO/CON SERVICES, INC.	300.00
10/14/2011	ETA/CUISENAIRE	324.85
10/14/2011	FREDERICK EVANS	140.00
10/14/2011	FCCLA	416.00
10/14/2011	MARYANN FANTY	2,110.40
10/14/2011	MICHAEL FARLEY	70.00
10/14/2011	SANTIAGO FAVELA	109.97
10/14/2011	FERGUSON ENTERPRISES, INC	5,844.53
10/14/2011	FIREHOUSE SUBS SALTGRINDE	69.91
10/14/2011	FIRETRON INC	365.50
10/14/2011	OREILLY AUTOMOTIVE INC	1,287.33
10/14/2011	FISHBURN VIOLIN SHOP	898.00
10/14/2011	FISK ELECTRIC COMPANY	2,100.00
10/14/2011	FUELMAN	99.21
10/14/2011	FLEX OIL SERVICES	99.00
10/14/2011	FLINN SCIENTIFIC INC	474.32
10/14/2011	FOLLETT EDUCATIONAL SERVI	15,222.79
10/14/2011	FORT BEND MUSEUM ASSOC	700.00
10/14/2011	ROBERT FOX	95.00
10/14/2011	FREY SCIENTIFIC	51.05
10/14/2011	G & K SERVICES INC	471.66
10/14/2011	ISAAC R GARCIA	95.00
10/14/2011	RENE GARZA	109.42
10/14/2011	GKT CONSULTING, INC	2,500.00
10/14/2011	GARY GODWIN	175.00
10/14/2011	BRIAN GORMAN	100.00
10/14/2011	GRAINGER INC	1,267.93
10/14/2011	GREAT BOOKS FOUNDATION, T	1,139.94
10/14/2011	GREAT SOUTHWEST PAPER CO	242.00
10/14/2011	GREATER HARRIS COUNTY 911	105.30
10/14/2011	GREENHILL SCHOOL	200.00
10/14/2011	GREENHOUSE ROAD LANDFILL	595.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/14/2011	JOSHUA GRESHAM	75.00
10/14/2011	JOSEPH R. GRIFFIN	280.00
10/14/2011	GULF COAST ATHLETIC SUPPL	1,988.00
10/14/2011	HEB CREDIT RECEIVABLES	281.93
10/14/2011	SHANNON C HACKE	216.07
10/14/2011	NCS PEARSON, INC.	694.40
10/14/2011	CLARENCE HARRIS	106.09
10/14/2011	HARRIS COUNTY	5,632.95
10/14/2011	JOSEPH G HARTLEY	106.65
10/14/2011	JOHN HEFNER	97.77
10/14/2011	HEINEMANN	440.00
10/14/2011	HEINEMANN	438.00
10/14/2011	HIGH FIVE SPORTSWEAR	2,397.34
10/14/2011	HIGHSMITH	405.14
10/14/2011	HOME DEPOT CREDIT SERVICE	1,418.01
10/14/2011	HOU-TEX GLASS & MIRROR CO	101.23
10/14/2011	HOUSTON AEROS	3,225.00
10/14/2011	HOUSTON GRADUATION CENTER	1,549.01
10/14/2011	HOUSTON ISD	259,014.00
10/14/2011	STEVEN HOYLE	75.00
10/14/2011	ROBERT HUBBLE	100.00
10/14/2011	INTERFACING COMPANY OF TE	3,250.00
10/14/2011	ICY ICE INC.	943.25
10/14/2011	IMPRESS ME! ARTWEAR & PRO	4,371.75
10/14/2011	INSECT LORE PRODUCTS	131.89
10/14/2011	INSTRUCTIONAL COACHING GR	3,083.64
10/14/2011	INTERNATIONAL LANGUAGE AS	550.00
10/14/2011	ISLAND BREEZE PARTY RENTA	188.00
10/14/2011	J R INC	4,609.20
10/14/2011	J.W. PEPPER AND SON, INC.	227.91
10/14/2011	JN TAILOR & ALTERATIONS	40.00
10/14/2011	JOHN T JAKUBIK AND ASSOC	11,500.00
10/14/2011	JOHN E JOHNSON	10.00
10/14/2011	JOHNSTONE SUPPLY	207.10
10/14/2011	JORDAN TEAM, THE	4,765.00
10/14/2011	K D MUSIC & ARTS INC	999.98
10/14/2011	KALMANS MARSHALL ENGINEER	3,240.33
10/14/2011	KATY BUDGET BOOKS	12,215.04
10/14/2011	KATY HARDWARE	43.96
10/14/2011	KATY HOUSE OF FLOWERS	98.00
10/14/2011	KATY INSURANCE AGENCY INC	71.00
10/14/2011	KATY INSURANCE AGENCY INC	142.00
10/14/2011	KATY TROPHIES & AWARDS	761.70
10/14/2011	KATY VISUAL AND	650.00
10/14/2011	CAROL KELLY	140.00
10/14/2011	JEFFREY KIMMEL	179.91
10/14/2011	KEITH KIMMEL	279.91
10/14/2011	KINGWOOD HIGH SCHOOL	365.00
10/14/2011	KOLACHE FACTORY	118.46

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/14/2011	KRAUSE CHILDRENS CENTER	200.00
10/14/2011	SOUTHWEST CUSTOMER CHARGE	321.09
10/14/2011	KURZ AND COMPANY	7,620.86
10/14/2011	KUSTOM SIGNALS INC	208.00
10/14/2011	DAVID LANE III	132.18
10/14/2011	LEAD4WARD	600.00
10/14/2011	LEAPING LEOTARDS	6,225.50
10/14/2011	LINGUI SYSTEMS INC	89.90
10/14/2011	WILBURN JOSEPH LOFLIN	175.00
10/14/2011	LONE STAR LEARNING	1,209.50
10/14/2011	LONGHORN BUS SALES	423.61
10/14/2011	LONGHORN INC.	3,051.44
10/14/2011	LOWE'S	165.61
10/14/2011	MRC ENTERPRISES	280.00
10/14/2011	MAGAZINE SUBSCRIPTIONS PT	696.80
10/14/2011	MAIN STREET THEATRE	540.00
10/14/2011	DUFFY MAPES	94.66
10/14/2011	LISA MARSH	552.50
10/14/2011	DONALD LLOYD MARTIN	85.55
10/14/2011	MASTERCARD	723.16
10/14/2011	MATERA PAPER CO.,LTD.	440.80
10/14/2011	MAXI AIDS INC	25.28
10/14/2011	MCHS ATHLETIC BOOSTER CLU	475.00
10/14/2011	MAYDE CREEK MUD	4,588.18
10/14/2011	RALPH MARK MCCORD	132.47
10/14/2011	TAYLOR MCFARLAND	189.99
10/14/2011	MEDCO SUPPLY COMPANY	520.60
10/14/2011	MELISSA LYNN MEIER	139.43
10/14/2011	JOSEPH R. MILLSPAUGH	90.00
10/14/2011	MISS DESIGNALITY	1,431.70
10/14/2011	MISSY EXPRESS TRAVEL	934.00
10/14/2011	MONARCH TROPHY STUDIO	115.44
10/14/2011	VERONICA MONARREZ	266.00
10/14/2011	ASHTON M. MOREAN	70.00
10/14/2011	MOVIE LICENSING USA	425.00
10/14/2011	MR. DONUT	55.00
10/14/2011	MR SHEET METAL	75.00
10/14/2011	MU ALPHA THETA	1,100.00
10/14/2011	THE MUSEUM OF FINE ARTS,	375.00
10/14/2011	MUSIC IN MOTION	50.00
10/14/2011	NASSP	114.45
10/14/2011	NASCO	5,293.45
10/14/2011	NASSP	337.00
10/14/2011	NATIONAL FFA ORGANIZATION	75.00
10/14/2011	NATIONAL FFA ORGANIZATION	620.00
10/14/2011	NATIONAL FFA ORGANIZATION	950.00
10/14/2011	NATIONAL FORENSIC LEAGUE	109.00
10/14/2011	NATIONAL NOTARY ASSOC	145.95
10/14/2011	NATIONAL RESTAURANT ASSOC	4,075.36

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/14/2011	NETSYNC NETWORK SOLUTIONS	13,100.00
10/14/2011	TROY NEWTON	196.62
10/14/2011	NEXTEL COMMUNICATIONS	2,011.17
10/14/2011	NIMCO	66.00
10/14/2011	CHRISTOPHER NOLEN	75.00
10/14/2011	NORTH FORT BEND WATER AUT	8,407.44
10/14/2011	NORTHSIDE GOLF PROGRAM	1,540.00
10/14/2011	OFFICEMAX INC.	2,983.48
10/14/2011	OLIVE TREE FLORIST	90.00
10/14/2011	OOH LA LA	36.00
10/14/2011	OREILLY AUTOMOTIVE INC	1,323.08
10/14/2011	ORIENTAL TRADING CO INC	511.60
10/14/2011	OTIS SPUNKMEYER, LLC	1,199.20
10/14/2011	OTTO'S DELUXE GRILL	554.22
10/14/2011	PAETEC COMMUNICATIONS, IN	1,461.73
10/14/2011	HOUSTON PIZZA VENTURE LP	3,811.90
10/14/2011	PASF OF TEXAS	540.00
10/14/2011	PBH FOUNDATION	4,815.91
10/14/2011	PBK INC	80,493.35
10/14/2011	PEACOCK ALAN	108.84
10/14/2011	PEARLAND ALTERNATOR COMPA	1,492.25
10/14/2011	PEARSON EDUCATION	3,465.00
10/14/2011	PEDIATRIC SERVICES OF AME	4,770.00
10/14/2011	VINCENT PENA	77.76
10/14/2011	PENN STATE INDUSTRIES	507.05
10/14/2011	INGRID B PEREZ	118.75
10/14/2011	PETCO ANIMAL SUPPLIES, IN	785.91
10/14/2011	PETROLEUM WHOLESALE	146,073.68
10/14/2011	IPROMOTEU, DEPT 2419	525.00
10/14/2011	PHONOSCOPE INC.	3,690.00
10/14/2011	PHOTO WAREHOUSE	2,393.05
10/14/2011	PIONEER VALLEY EDUCATIONA	808.50
10/14/2011	PITNEY BOWES	12,500.00
10/14/2011	PITNEY BOWES INC.	92.00
10/14/2011	PITNEY BOWES, INC.	50.00
10/14/2011	PITNEY BOWES, INC.	81.00
10/14/2011	PITNEY BOWES, INC.	169.00
10/14/2011	PITNEY BOWES, INC.	552.00
10/14/2011	PITNEY BOWES, INC.	640.00
10/14/2011	PIZZA INN	1,573.50
10/14/2011	POPULATION & SURVEY ANALY	9,780.00
10/14/2011	POSITIVE PROMOTIONS	764.20
10/14/2011	PRESSTEK INC.	352.13
10/14/2011	PRIME INSULATION SERVICES	3,300.00
10/14/2011	PTM DOCUMENT SYSTEMS	2,056.25
10/14/2011	PTM DOCUMENT SYSTEMS	568.00
10/14/2011	PUMPKIN HOLLOW	223.00
10/14/2011	PYRAMID SCHOOL PRODUCTS	7,066.62
10/14/2011	RACHEL'S CHALLENGE	1,500.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/14/2011	RACHEL'S CHALLENGE	1,500.00
10/14/2011	RADIO SHACK	95.84
10/14/2011	SEBASTIAN RAY	72.21
10/14/2011	KENNETH REDDING	75.00
10/14/2011	MARK REEDER	100.00
10/14/2011	REFRIGERATION HARDWARE CO	813.85
10/14/2011	REGION 23 ORCHESTRA	215.00
10/14/2011	RENAISSANCE AUSTIN HOTEL	618.03
10/14/2011	RESPONSIVE LEARNING	800.00
10/14/2011	REXEL SUMMERS	1,914.18
10/14/2011	RAMIRO REYNA JR	939.00
10/14/2011	TOBY RHODES	75.00
10/14/2011	RICHARD RICARTE	190.00
10/14/2011	RICE BELT VOLLEYBALL	950.00
10/14/2011	RICE UNIVERSITY MS 112	1,728.40
10/14/2011	RICEWOOD M U D	1,742.20
10/14/2011	LAKE HIGHLANDS WILDCAT CL	320.00
10/14/2011	LONNIE RITCHIE	209.40
10/14/2011	ROACH KUBOTA & EQUIPMENT	801.99
10/14/2011	ROGERS, MORRIS & GROVER,	4,536.98
10/14/2011	ROMEO MUSIC	3,038.22
10/14/2011	RONNIES ICE	1,085.00
10/14/2011	ROBERT ROSALES	113.31
10/14/2011	SHA KEYA ROSS	79.44
10/14/2011	KEITH ROY	100.00
10/14/2011	COMMERICAL BILLING SERVIC	358.48
10/14/2011	FRANCIS T. RUSSO, JR.	11.32
10/14/2011	RW LUCAS CONSTRUCTION LLC	7,250.00
10/14/2011	LUCAS CONSTRUCTION CO., I	175,845.00
10/14/2011	AFIF H SAAD	159.98
10/14/2011	SALEM PRESS INC	72.00
10/14/2011	SHSU	150.00
10/14/2011	SAM'S CLUB DIRECT	2,945.15
10/14/2011	SCHOLASTIC MAGAZINES	1,607.94
10/14/2011	SCHOLASTIC BOOK FAIRS	8,777.37
10/14/2011	SCHOLASTIC INC	763.00
10/14/2011	SCHOOL NURSE SUPPLY INC	70.43
10/14/2011	SCHOOL SPECIALTY INC	17,551.11
10/14/2011	DELTA EDUCATION LLC	1,753.93
10/14/2011	SCIENCE OLYMPIAD	588.80
10/14/2011	SCIENCE TEACHERS ASSOCIAT	290.00
10/14/2011	SCRIPPS NATIONAL SPELLING	116.50
10/14/2011	SCRIPPS NATIONAL SPELLING	116.50
10/14/2011	LARRY SEPULVADO	180.00
10/14/2011	SEVERN TRENT ENVIRONMENTA	2,428.77
10/14/2011	SHIFFLER EQUIPMENT SALES	84.95
10/14/2011	SHPS	56,791.81
10/14/2011	SKI'S POOL SERVICES INC	2,632.10
10/14/2011	SKY ROCKET PRESS	2,650.00

Katy Independent School District
Check Registers
October 2011

Date	Payee	Amount
10/14/2011	SNAP ON	1,872.93
10/14/2011	SOLIANT HEALTH	3,752.00
10/14/2011	SOLUTION TREE, LLC	3,045.00
10/14/2011	SOUTHEASTERN PERFORMANCE	880.82
10/14/2011	SOUTHEASTERN PERFORMANCE	99.00
10/14/2011	SOUTHERN FLORAL COMPANY	1,061.04
10/14/2011	SOUTHWEST BOOK COMPANY	10,195.28
10/14/2011	SPARKLETT'S AND SIERRA SPR	1,036.59
10/14/2011	SPECTRUM CORPORATION	10,051.00
10/14/2011	CHARLES SPIES	64.43
10/14/2011	BRADY J. SPITZ	350.00
10/14/2011	SPORTS CAREER CONSULTING	2,069.75
10/14/2011	SPRING BRANCH ISD - ATHLE	27,000.00
10/14/2011	MEMORIAL HIGH SCHOOL	190.00
10/14/2011	SPRING CANDLES	2,368.50
10/14/2011	STAT	575.00
10/14/2011	STAT	734.00
10/14/2011	STAFF DEVELOPMENT RESOURC	225.00
10/14/2011	STAYBRIDGE SUITES AUSTIN	1,645.00
10/14/2011	STEINHAUSERS	90.00
10/14/2011	STEVE SPANGLER SCIENCE	33.97
10/14/2011	STRAKE JESUIT ACCADEMY	999.00
10/14/2011	AMERICAN LEGACY PUBLISHIN	1,070.36
10/14/2011	SUMMIT INTEGRATION SYSTEM	168,456.00
10/14/2011	SLPC, INC	1,436.73
10/14/2011	SUPER DUPER PUBLICATIONS	536.82
10/14/2011	T A G T CONFERENCE REGIST	4,339.00
10/14/2011	T A J E	30.00
10/14/2011	T A S C	70.00
10/14/2011	T A S C D	115.00
10/14/2011	TAHPERD	40.00
10/14/2011	TAHPERD	85.00
10/14/2011	RICE UNIVERSITY MS 112	2,500.00
10/14/2011	JOHN WESLEY TALBERT	226.05
10/14/2011	TARGET BANK BUSINESS CARD	197.20
10/14/2011	TASB INC	3,000.00
10/14/2011	TASSP TEXAS ASSOCIATION	185.00
10/14/2011	TASSP TEXAS ASSOCIATION	185.00
10/14/2011	TASSP TEXAS ASSOCIATION	1,027.00
10/14/2011	TEAM IMPACT	300.00
10/14/2011	TEXAS A & M UNIVERSITY	195.00
10/14/2011	TEXAS ACADEMIC PENTATHLON	0.00
10/14/2011	TEXAS ACCESS CONTROLS	60.00
10/14/2011	TEXAS BUSINESS & ED. COAL	600.00
10/14/2011	TEXAS CHILDREN'S HOSPITAL	150.00
10/14/2011	TEXAS DISTRICT & COUNTY A	74.00
10/14/2011	TEXAS FFA ASSOCIATION	588.00
10/14/2011	TEXAS OIL RANCH	1,240.00
10/14/2011	TEXAS STATE BOARD OF PLUM	230.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/14/2011	TEXAS SWIM SHOP	710.00
10/14/2011	TIFCO INDUSTRIES	1,044.34
10/14/2011	TMEA REG 23 VOCAL DIV	145.00
10/14/2011	TMEA REG 23 VOCAL DIV	305.00
10/14/2011	TMEA REG 23 VOCAL DIV	345.00
10/14/2011	TMEA REG 23 JR HIGH BAND	272.00
10/14/2011	TMEA REG 23 JR HIGH BAND	727.00
10/14/2011	TMEA REG 23 JR HIGH BAND	740.00
10/14/2011	TMEA REG 23 JR HIGH BAND	857.00
10/14/2011	TMEA REG 23 JR HIGH BAND	922.00
10/14/2011	TMEA REG 23 JR HIGH BAND	1,533.00
10/14/2011	JASON TOLENTINO WIPF	475.00
10/14/2011	TOUR-RIFIC OF TEXAS	600.00
10/14/2011	TOUR-RIFIC OF TEXAS	964.66
10/14/2011	TRI TECH FORENSICS, INC.	223.38
10/14/2011	TRIUMPH LEARNING LLC	269.79
10/14/2011	TURTLE & HUGHES INC	2,486.01
10/14/2011	TUXEDO WHOLESALER	99.49
10/14/2011	SPORT SUPPLY GROUP INC	329.36
10/14/2011	UNISOURCE WORLDWIDE INC	202.80
10/14/2011	UNITED PARCEL SERVICE	203.04
10/14/2011	UNITED REFRIGERATION INC	685.91
10/14/2011	UNITED RENTALS INC	1,756.72
10/14/2011	THE JUNIOR HISTORIANS OF	25.00
10/14/2011	US POSTAL SERVICE	88.00
10/14/2011	USA FUNDRAISERS	2,980.00
10/14/2011	VARSITY PRODUCTS	768.00
10/14/2011	VLK ARCHITECTS INC	123,838.20
10/14/2011	VOTENET SOLUTIONS INC	399.00
10/14/2011	VOTENET SOLUTIONS INC	399.99
10/14/2011	WALKER ENGINEERING, INC.	71,879.85
10/14/2011	WALMART COMMUNITY BRC	10,935.58
10/14/2011	WALSH ANDERSON BROWN ALDR	1,000.00
10/14/2011	WILLIAM WALTERS	126.08
10/14/2011	WARDS NATURAL SCIENCE EST	58.45
10/14/2011	WATERBOY SPORTS INC	191.75
10/14/2011	WEBMD	12,958.86
10/14/2011	WEST HARRIS CTY REGIONAL	7,020.10
10/14/2011	WEST MEMORIAL MUD	1,500.00
10/14/2011	WEST MUSIC COMPANY	129.89
10/14/2011	WEST POINT	150.49
10/14/2011	JESSICA WESTMORELAND	135.98
10/14/2011	SMART RESTAURANT GROUP	143.00
10/14/2011	WHISPERING WILLOW FLORIST	202.09
10/14/2011	WILLIAM WHITLEY	174.36
10/14/2011	DOUGLAS H. WHITSITT	175.00
10/14/2011	WILLIAM H. SADLIER, INC	473.79
10/14/2011	WILLIAM V MACGILL & CO	728.23
10/14/2011	WILSON FIRE EQUIP & SERVI	211.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/14/2011	LEE M WILSON	15.54
10/14/2011	MARVIN WINGERTER	150.00
10/14/2011	WOOD ETC CORP	7,934.00
10/14/2011	WORLD BOOK INC	1,092.70
10/14/2011	EDUCATIONAL WRITE WAY CON	159.00
10/14/2011	WRITING ACADEMY	302.50
10/14/2011	YOUNG AUDIENCES OF HOUSTO	922.00
10/21/2011	JOSE LUIS FERRO	100.00
10/21/2011	MATT HUGHES	80.00
10/21/2011	KATIE ABBEY	80.00
10/21/2011	CHERIE POTTS	385.00
10/21/2011	MARIE VELA	14.00
10/21/2011	MARK BURNSIDE	14.00
10/21/2011	HEINRICH BARTELS	14.00
10/21/2011	ADRIAN BONILLA	14.00
10/21/2011	BING LI	90.00
10/21/2011	CYNTHIA JUNTTI	13.66
10/21/2011	ANA FLORES	18.95
10/21/2011	DONNA MILLER	100.00
10/21/2011	MANDY SZABO	80.00
10/21/2011	MATTHEW JOHNSON	100.00
10/21/2011	OLGA HERNANDEZ	80.00
10/21/2011	KIMBERLY ELLIOTT	100.00
10/21/2011	DAWN CHAMPAGNE	115.00
10/21/2011	VICKY DO	40.00
10/21/2011	TRACEY VASQUEZ	140.00
10/21/2011	SANDRO ZAMBRANO	80.00
10/21/2011	EVE SCHAEFER	120.00
10/21/2011	KASEY SCHOTT	160.00
10/21/2011	PRAKASH RAJAGOPAL	40.00
10/21/2011	LOLA GOMEZ	100.00
10/21/2011	MARY ANN FRENCH	80.00
10/21/2011	LINSEY CALIDONIO	120.00
10/21/2011	BEHNAZ PAYDAR	95.00
10/21/2011	MICHELLE PHELPS	120.00
10/21/2011	A SUZIE CRUZ	80.00
10/21/2011	KENDRA PRATT	60.00
10/21/2011	JUNEE LIVELY WEST	100.00
10/21/2011	TRACY FOSTER	100.00
10/21/2011	WAN ZHANG	35.00
10/21/2011	MARY NGUYEN	100.00
10/21/2011	AMANDA DUFFALA	220.00
10/21/2011	SHARON MITCHELL	50.00
10/21/2011	SHEILA MARSH	80.00
10/21/2011	JACKIE KING	100.00
10/21/2011	CLAUDIA ALFONSO	80.00
10/21/2011	LORRIE WIESE	140.00
10/21/2011	TRACY GIFT	120.00
10/21/2011	KATIE AZIENZA	120.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/21/2011	JOANNE KIM	80.00
10/21/2011	THEA HRACHOVY	100.00
10/21/2011	IMELDA MEDRANO	20.00
10/21/2011	DIANNA THOMPSON	80.00
10/21/2011	TAMMY LINDA RUENES	80.00
10/21/2011	CHRISTINA OCH	95.00
10/21/2011	KAREN RAYMOND	20.00
10/21/2011	MINU THENAMKODATH	75.00
10/21/2011	RUTH LONGER	100.00
10/21/2011	SUSANNE CHRISTENSEN	40.00
10/21/2011	ROBIN ESPEY	88.00
10/21/2011	JOANNA MCENTIRE	155.00
10/21/2011	JOLAINE J ZUCCALA	100.00
10/21/2011	TED JONES	40.00
10/21/2011	IFUEKO BAZUAYA	100.00
10/21/2011	CAROLINE GRIFFITHS	40.00
10/21/2011	ANNA JONES	9.84
10/21/2011	DAVID HARRIS	250.00
10/21/2011	COURTNEY GORLEY	150.00
10/21/2011	ANA RUCH	100.00
10/21/2011	LAURA GHINELLI	150.00
10/21/2011	AMY SAGER	200.00
10/21/2011	WILLIAM E. LEWIS, JR.	150.00
10/21/2011	FRED SNYDER	100.00
10/21/2011	PATTY JANE SIMONS	20.00
10/21/2011	JUAN REYES	200.00
10/21/2011	KRISTY SMITH	150.00
10/21/2011	SUNIL VACHHANI	75.00
10/21/2011	MELISSA SANCHEZ	100.00
10/21/2011	AETNA	438.75
10/21/2011	3D COMMUNICATIONS CORPORA	907.50
10/21/2011	3M CENTER	2,550.00
10/21/2011	WORLD KUK SOOL	2,797.00
10/21/2011	MICHAEL FINN	71.63
10/21/2011	KENNY WADE	79.40
10/21/2011	AOC/ACETYLENE OXYGEN COMP	225.25
10/21/2011	A T & T	491.11
10/21/2011	ABECEDARIAN	65.75
10/21/2011	AD-VANCED WEB PRINTING	545.00
10/21/2011	AETNA INC	1,782.20
10/21/2011	AETNA INC	232,515.96
10/21/2011	AETNA LIFE INSURANCE	100,881.08
10/21/2011	ALAMO INSURANCE GROUP INC	4,316.00
10/21/2011	ALL PRO SOUND	119.99
10/21/2011	AMC MUSIC, LLC	1,588.19
10/21/2011	ERIN AMENDOLA	145.00
10/21/2011	AMERICAN RED CROSS	197.70
10/21/2011	AMSCO SCHOOL PUBLICATIONS	4,874.94
10/21/2011	ALAN ANDERS	172.44

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/21/2011	MARC D. ASHLEY	105.00
10/21/2011	B & G POPCORN, INC	1,143.30
10/21/2011	B & H PHOTO & ELECTRTRONIC	464.85
10/21/2011	THE BAGEL CAFE'	135.95
10/21/2011	THE BAGEL CAFE'	51.80
10/21/2011	THE BAGEL CAFE'	91.80
10/21/2011	CHRISTOPHER BAILEY	91.10
10/21/2011	BAKER DISTRIBUTING CO.	426.70
10/21/2011	RONNIE BARGER	105.00
10/21/2011	BAY ARCHITECTS, INC.	120,000.00
10/21/2011	JAMES R BEAUCHAMP	193.86
10/21/2011	JULIUS BELTON	210.00
10/21/2011	NASARIO F. BENAVIDEZ	100.00
10/21/2011	BENCHMARK EDUCATION	459.60
10/21/2011	AMY BENNETT	100.00
10/21/2011	HAROLD BENNETT	200.00
10/21/2011	BEST IMPRESSIONS ENGRAVIN	258.00
10/21/2011	BETWEEN YOUR EARS ENTERTA	193.00
10/21/2011	BEYOND ESPRESSO	524.49
10/21/2011	BRENDA G. BIALAS	35.00
10/21/2011	BANK OF AMERICA	193,840.46
10/21/2011	BONE HEAD GRAPHICS	195.00
10/21/2011	RICHARD BOURK	100.00
10/21/2011	BEVERLY J BRAMAN	1,634.00
10/21/2011	BRAMMERS ATHLETIC WAREHOU	8,228.34
10/21/2011	ANDREW G BRAMS, PH.D. L.S	1,500.00
10/21/2011	HOWARD BRINER	210.00
10/21/2011	BROOKSHIRE STEEL	2,551.91
10/21/2011	MICKI A BROWN	400.00
10/21/2011	WALTER P. BROWN, JR.	186.20
10/21/2011	ONARE' BROWN	221.57
10/21/2011	MARLA BRUMFIELD	384.94
10/21/2011	SANDRA BRUNSKILL	450.00
10/21/2011	BUD GRIFFIN CUSTOMER SUPP	832.00
10/21/2011	JAMES E BURKHALTER III	199.41
10/21/2011	BUTLER BUSINESS PRODUCTS,	10,427.02
10/21/2011	CARLOS CABANAS JR	81.66
10/21/2011	CAMP ALLEN	2,670.50
10/21/2011	ROBERT CAMPBELL	140.00
10/21/2011	CAMPUS IMPRESSIONS	100.00
10/21/2011	MARCY CANADY	97.06
10/21/2011	CAPP INC	119.33
10/21/2011	CAREER UNIFORMS	1,724.80
10/21/2011	CARL KENT & SONS	6,000.00
10/21/2011	ERIC CARMOUCHE	242.76
10/21/2011	CAROLINA BIOLOGICAL SUPPL	19.00
10/21/2011	FRANK CAROSELLA	175.00
10/21/2011	CARRIER CORPORATION	2,387.92
10/21/2011	DIANNA M CARY	84.99

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/21/2011	UNIVERSITY EYE INSTITUTE	64.00
10/21/2011	CENTURYLINK	221.70
10/21/2011	JAMMAYE CHAPMAN	227.76
10/21/2011	CHERRYDALE FARMS	21,172.18
10/21/2011	BAZZINI HOLDINGS	16,848.00
10/21/2011	CHICK FIL A	2,839.90
10/21/2011	CHICK FIL A	2,939.50
10/21/2011	CICIS PIZZA	119.80
10/21/2011	CICIS PIZZA	143.76
10/21/2011	CIMARRON M U D	775.34
10/21/2011	CITY OF HOUSTON	95.00
10/21/2011	CLAY EWELL EDUCATIONAL SE	330.00
10/21/2011	CLAY EWELL EDUCATIONAL SE	550.00
10/21/2011	CLEMENTS FENCE CO	191.20
10/21/2011	CLR INC	4,334.10
10/21/2011	COCA COLA ENTERPRISES	6,749.85
10/21/2011	THE COLLEGE BOARD	4,889.61
10/21/2011	COLLEGE BOARD SWRO	355.00
10/21/2011	COLLEGE BOARD SWRO	355.00
10/21/2011	RAMONA COLLINS	81.66
10/21/2011	RANDY COMBS	137.73
10/21/2011	COMCAST	45.26
10/21/2011	LAURIE CONRAD	75.00
10/21/2011	ROB CONREY	294.92
10/21/2011	CONSOLIDATED COMMUNICATIO	1,123.42
10/21/2011	CONSOLIDATED COMMUNICATIO	103.00
10/21/2011	CONSOLIDATED COMMUNICATIO	106.18
10/21/2011	CONSOLIDATED COMMUNICATIO	31,357.55
10/21/2011	COOLGAS, INC.	2,518.00
10/21/2011	CROWN PLAZA INDIANAPOLIS	1,198.08
10/21/2011	CHRISTIANNA CUBA	220.53
10/21/2011	CUMMINS SOUTHERN PLAINS L	2,720.00
10/21/2011	CY WOODS ATHLETIC BOOSTER	400.00
10/21/2011	CY RIDGE ATHLETIC BOOSTER	300.00
10/21/2011	CYPRESS LAWN & TURF EQUIP	193.81
10/21/2011	JANET DAMMANN	184.43
10/21/2011	PHILLIP B. DAUTRICH	105.00
10/21/2011	ANTONY DAVIS	187.20
10/21/2011	CATO DAVIS	175.00
10/21/2011	LARRY DAVIS	50.00
10/21/2011	DEANAN GOURMET POPCORN	1,125.00
10/21/2011	ELIZABETH DELEON	75.00
10/21/2011	DENNING & DENNING DESIGN	4,575.00
10/21/2011	DEWBERRY FARM	534.00
10/21/2011	DEWBERRY FARM	544.50
10/21/2011	DEWBERRY FARM	1,410.00
10/21/2011	DICK BLICK	440.84
10/21/2011	MINDY DICKERSON	265.87
10/21/2011	DIRECTV	7.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/21/2011	DISCOVER WRITING CO	185.00
10/21/2011	DISCOVER WRITING CO	390.00
10/21/2011	DISCOVER WRITING CO	555.00
10/21/2011	DISCOVER WRITING CO	555.00
10/21/2011	DISCOVER WRITING CO	1,665.00
10/21/2011	DISCOVER WRITING PRESS	555.00
10/21/2011	READA DOAK	192.50
10/21/2011	RICK DOYLE	175.00
10/21/2011	DRYMALLA CONSTRUCTION CO	105,089.00
10/21/2011	RORY DUELM FARMS	6,400.00
10/21/2011	GEORGE DUPLESSIS III	75.53
10/21/2011	EDUCATION TO GO	985.00
10/21/2011	EFI GLOBAL, INC.	3,409.15
10/21/2011	ELLIOTT ELECTRIC SUPPLY	1,643.67
10/21/2011	RONALD H. ELLISON	69.42
10/21/2011	GAIL MIKESKA	39.42
10/21/2011	JACQUELYN HILLMAN	51.65
10/21/2011	JACLYN BOETTCHER	53.30
10/21/2011	JEAN NAUMANN	53.36
10/21/2011	ELENA THRUN	55.56
10/21/2011	MARJORIE FINLEY	58.28
10/21/2011	CHRISTOPHER SMITH	59.94
10/21/2011	JOE MASK	61.63
10/21/2011	KAREN ATTAWAY	63.50
10/21/2011	LETICIA WANG	67.73
10/21/2011	CAROL SOECHTING	71.34
10/21/2011	ZAHELY FLAMENCO	79.37
10/21/2011	MARY BOURGEOIS	80.20
10/21/2011	LENNY SCHAD	80.98
10/21/2011	JOANNE KANGAS	82.21
10/21/2011	TERESA DELAISLA	82.47
10/21/2011	ZAHELY FLAMENCO	84.92
10/21/2011	KELLEY CARR	88.03
10/21/2011	JUDY JENNINGS	90.34
10/21/2011	HELEN ALFRED	94.43
10/21/2011	CHRISTINE DAVIS	94.47
10/21/2011	TARYN MARRIOTT	94.72
10/21/2011	DEBBIE YOUNG	100.13
10/21/2011	MALYNN RODRIGUEZ	101.40
10/21/2011	CYNTHIA KAPLAN	102.17
10/21/2011	DENISE CLOYES	102.18
10/21/2011	THOMAS GAGLIANO	102.21
10/21/2011	PATRICIA DUDA	105.26
10/21/2011	NANCY VINCENT	105.52
10/21/2011	ANNE SCOTT	109.00
10/21/2011	CANDACE CLARK	109.00
10/21/2011	LEANNA FOLEY	109.00
10/21/2011	JOAN WIGGINS	114.11
10/21/2011	MARCUS FORNEY	120.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/21/2011	KATHRYN BEER	121.18
10/21/2011	STEVEN PUSTEJOVSKY	121.79
10/21/2011	NANCY HARRELL	123.25
10/21/2011	DARLENE RANKIN	127.92
10/21/2011	GLENDA HOLT	129.36
10/21/2011	CHRISTIE GRIES	135.60
10/21/2011	TAMARA SNOW	142.77
10/21/2011	NANCY HUFFMAN	160.00
10/21/2011	LAURA WILLIAMS	160.00
10/21/2011	KELLEY SMITH	162.10
10/21/2011	AMY WOLFF	173.22
10/21/2011	ANDREW MACDONALD	187.66
10/21/2011	ELIZABETH LEMGRUBER	195.42
10/21/2011	JIMETRESS HALL	195.98
10/21/2011	DEE ARCHIBALD	197.07
10/21/2011	LONNIE OWENS	198.69
10/21/2011	DARLEEN OBRIEN	202.72
10/21/2011	HINDIE DERSHOWITZ	208.50
10/21/2011	JOE MASK	208.98
10/21/2011	LISA GOOCH	209.82
10/21/2011	KAREN BECKMANN	213.00
10/21/2011	TREMIA POLK	214.62
10/21/2011	JAMES CROSS	215.05
10/21/2011	MARIAN HENDRICKS	241.26
10/21/2011	CECIL BASKERVILLE	258.64
10/21/2011	VELMA LOZANO	259.24
10/21/2011	MARIA GOMEZ-ROCQUE	267.43
10/21/2011	VALERIE MAGGITTI	272.08
10/21/2011	SANDRA PRUITT	276.44
10/21/2011	ELENA THRUN	309.69
10/21/2011	ALMA ZERTUCHE	311.21
10/21/2011	JUSTIN OSBOURNE	315.15
10/21/2011	PATRICK SWAN	315.85
10/21/2011	DEAN FUCHS	343.47
10/21/2011	KEVIN MCILVAIN	435.00
10/21/2011	KEVIN MCILVAIN	435.00
10/21/2011	KEVIN SHORTER	444.17
10/21/2011	PHYLLIS NAWROT	449.43
10/21/2011	JOSEPH BOCHAT	476.02
10/21/2011	JOE MASK	573.18
10/21/2011	TIMOTHY EVANS	624.84
10/21/2011	EDWARD MCFARLAND	700.00
10/21/2011	THOMAS GUNNELL	780.70
10/21/2011	LARRY FORD	955.46
10/21/2011	LANCE ENGELING	6,400.00
10/21/2011	ENGINEERED AIR BALANCE	11,947.50
10/21/2011	ENGINEERED AIR BALANCE CO	3,367.00
10/21/2011	EAN HOLDINGS, LLC	694.12
10/21/2011	EAN HOLDINGS, LLC	105.75

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/21/2011	ENVIRO/CON SERVICES, INC.	150.00
10/21/2011	ESTES DANIEL	93.88
10/21/2011	ETA/CUISENAIRE	5,241.18
10/21/2011	WILLIS V. EVANS	11,825.00
10/21/2011	LOWELL T. EVERITT	229.38
10/21/2011	EWING IRRIGATION	70.72
10/21/2011	JAMES FANCHER	100.00
10/21/2011	MICHAEL FARLEY	238.87
10/21/2011	FBLA-PBL	2,616.00
10/21/2011	FERGUSON ENTERPRISES, INC	3,899.86
10/21/2011	OREILLY AUTOMOTIVE INC	47.74
10/21/2011	FISHER SCIENTIFIC CO	181.14
10/21/2011	FISK ELECTRIC COMPANY	5,189.00
10/21/2011	FLAGHOUSE	159.85
10/21/2011	FLEMING INSTRUMENT REPAIR	270.00
10/21/2011	FLEX OIL SERVICES	99.00
10/21/2011	FLINN SCIENTIFIC INC	28.72
10/21/2011	FLOWER SHOPPE	191.00
10/21/2011	FLOYETTE ORIGINALS	261.50
10/21/2011	FOLLETT EDUCATIONAL SERVI	3,646.50
10/21/2011	FORD AUDIO-VIDEO SYSTEMS,	1,240.00
10/21/2011	HHS ACTIVITY FUND	410.00
10/21/2011	FORT BEND- MUD 124	1,821.50
10/21/2011	FORT BEND MUD #34	983.74
10/21/2011	FORT WORTH INDEPENDENT SC	200.00
10/21/2011	JULIAN FRANKLIN PRODUCTIO	1,100.00
10/21/2011	FREY SCIENTIFIC	810.30
10/21/2011	FRIENDSWOOD HIGH SCHOOL	150.00
10/21/2011	FRIENDSWOOD HIGH SCHOOL	150.00
10/21/2011	G & K SERVICES INC	265.22
10/21/2011	EDWIN GALVEZ	75.00
10/21/2011	MARIA GALVEZ	75.00
10/21/2011	GARMENTS TO GO, INC.	536.40
10/21/2011	TIM GARRISON	175.00
10/21/2011	RENE GARZA	50.00
10/21/2011	GEORGE RANCH HISTORICAL P	1,321.00
10/21/2011	GEVA PREMIUM COFFEE	147.43
10/21/2011	GIBSON CONSULTING GROUP	2,202.80
10/21/2011	GILBANE BUILDING COMPANY	2,648,043.30
10/21/2011	GKT CONSULTING, INC	412.50
10/21/2011	GLADSTONE, INC.	1,807.50
10/21/2011	GOLBOW'S GARAGE INC	525.00
10/21/2011	BOBBY GONZALES	75.53
10/21/2011	GOPHER SPORT	5,879.70
10/21/2011	GRAINGER INC	1,239.01
10/21/2011	GREAT SOUTHWEST PAPER CO	2,872.80
10/21/2011	JOSHUA GRESHAM	75.00
10/21/2011	GUARDIAN REPAIR AND PARTS	3,699.11
10/21/2011	BOBBY GUESS JR	100.00

Katy Independent School District
Check Registers
October 2011

Date	Payee	Amount
10/21/2011	GULF COAST PAPER	973.44
10/21/2011	ROBERT GUTIERREZ	208.33
10/21/2011	UNIVERSAL MELODY SERVICES	5,865.83
10/21/2011	HEB CREDIT RECEIVABLES	207.47
10/21/2011	SHANNON C HACKE	402.71
10/21/2011	LISA ELAINE HALL	1,500.00
10/21/2011	KERBY M. HALLAM	50.00
10/21/2011	NCS PEARSON, INC.	263.24
10/21/2011	DONALDSON HARPER JR	138.85
10/21/2011	CHERYL HARRIS	50.00
10/21/2011	HARRIS COUNTY TOLL ROAD A	688.85
10/21/2011	WERNER HARTMAN	105.00
10/21/2011	HASTA LA PASTA	361.00
10/21/2011	JOHN HEFNER	209.98
10/21/2011	HIGH FIVE SPORTSWEAR	2,116.05
10/21/2011	HIGHSMITH	927.63
10/21/2011	HILTON COLLEGE STATION	118.81
10/21/2011	JOSHUA HOLMES	113.86
10/21/2011	HOME DEPOT CREDIT SERVICE	4,277.31
10/21/2011	HOUSE OF RIBBONS	266.50
10/21/2011	HOUSTON EQUIPMENT COMPANY	1,220.00
10/21/2011	HOUSTON GRADUATION CENTER	2,627.61
10/21/2011	HOUSTON ZOO, INC.	5.00
10/21/2011	HTS, INC. CONSULTANT	22,300.25
10/21/2011	CEOLA D HUTSON	166.60
10/21/2011	HYATT PLACE AUSTIN ARBORE	162.41
10/21/2011	HYATT PLACE AUSTIN ARBORE	162.41
10/21/2011	IKON OFFICE SOLUTIONS	61.00
10/21/2011	IKON OFFICE	9,504.00
10/21/2011	IMPRESS ME! ARTWEAR & PRO	1,068.00
10/21/2011	INKBLOTS	756.00
10/21/2011	INPRO CORPORATION	187.17
10/21/2011	INSECT LORE PRODUCTS	20.98
10/21/2011	INSTRUCTIONAL MATERIALS S	701.19
10/21/2011	INTERSTATE BATTERIES	2,260.44
10/21/2011	INX INC	94,744.14
10/21/2011	IRON MOUNTAIN OFF SITE DA	1,263.58
10/21/2011	J TAYLOR EDUCATION	269.50
10/21/2011	J.W. PEPPER AND SON, INC.	90.97
10/21/2011	JA BOWL-A-THON	405.00
10/21/2011	MICHAEL D JACOB	105.00
10/21/2011	JOHN JALUFKA	175.00
10/21/2011	JASON'S DELI- DELI MGMT D	66.22
10/21/2011	JOHN E JOHNSON	245.00
10/21/2011	TERRANCE JOHNSON	223.30
10/21/2011	THOMAS C. KASPAR	123.30
10/21/2011	KATY BUDGET BOOKS	304.23
10/21/2011	KATY CHILD PSYCHOLOGY ASS	92.08
10/21/2011	KATY FLOWER MARKET	180.00

Katy Independent School District
Check Registers
October 2011

Date	Payee	Amount
10/21/2011	KATY HARDWARE	198.26
10/21/2011	KATY HOUSE OF FLOWERS	42.00
10/21/2011	KATY VISUAL AND	3,464.00
10/21/2011	KENDALL HUNT PUBLISHING C	1,346.30
10/21/2011	JEFFREY KIMMEL	119.91
10/21/2011	KEITH KIMMEL	219.91
10/21/2011	KURZ AND COMPANY	8,234.38
10/21/2011	ELIZABETH KUYLEN	223.11
10/21/2011	LA FINCA	119.97
10/21/2011	LAKEWAY INN CONFERENCE RE	228.00
10/21/2011	LASHLEY & ASSOCIATES INC	297.81
10/21/2011	LC FLORAL DESIGNS	575.00
10/21/2011	LEAD4WARD	225.00
10/21/2011	LEARNING A-Z	26,569.45
10/21/2011	LEGAL DIGEST	124.00
10/21/2011	LIBERTY UNIFORM & APPAREL	4,774.15
10/21/2011	LINEBARGER, GOGGAN, BLAIR	134,925.21
10/21/2011	LOWE'S	1,072.06
10/21/2011	JIM LYON	175.00
10/21/2011	MAGAZINE SUBSCRIPTIONS PT	963.75
10/21/2011	SIMON L. MANN	132.72
10/21/2011	DUFFY MAPES	140.00
10/21/2011	ROCKY MARCENELLE	175.00
10/21/2011	MARK CUSTOM RECORDING	1,092.00
10/21/2011	THE WOODLANDS WATERWAY MA	214.80
10/21/2011	THE WOODLANDS WATERWAY MA	399.60
10/21/2011	MARRIOTT-COURTYARD ST. LO	1,188.60
10/21/2011	MIKE MARTIN	193.86
10/21/2011	The Master Teacher	104.00
10/21/2011	MIKE MCCARTNEY	101.65
10/21/2011	RODNEY MCCLAIN	157.50
10/21/2011	TAYLOR MCFARLAND	83.33
10/21/2011	MCGRAW HILL COMPANIES	274.84
10/21/2011	MCI	87.20
10/21/2011	MCKINLEY ENTRERPRISES, IN	5,200.00
10/21/2011	PHILIP MCREYNOLDS	50.00
10/21/2011	MEDICAL COLLEAGUES OF TEX	340.00
10/21/2011	MELISSA LYNN MEIER	222.20
10/21/2011	MEMORIAL MUD	5,084.66
10/21/2011	MENTORING MINDS	427.35
10/21/2011	MICHAEL BROWNING PRODUCTI	1,040.00
10/21/2011	TYLER M. MILLS	236.41
10/21/2011	MISSY EXPRESS TRAVEL	1,413.00
10/21/2011	MOORE MEDICAL, LLC	835.43
10/21/2011	ANDREW J MORRITZ	50.00
10/21/2011	SHANE MOSER	110.00
10/21/2011	BRETT MOSSER	64.97
10/21/2011	MOVIE LICENSING USA	400.00
10/21/2011	MR. DONUT	55.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/21/2011	MR SHEET METAL	671.00
10/21/2011	GABRIEL MUSELLA	1,500.00
10/21/2011	MUSIC IN MOTION	18.90
10/21/2011	LEARNING FORWARD	154.00
10/21/2011	NASCO	3,222.05
10/21/2011	NCTM CONFERENCE REGISTRAT	120.00
10/21/2011	NATIONAL AWARDS	115.00
10/21/2011	NATIONAL CENTER FOR FATHE	450.00
10/21/2011	NATIONAL GEOGRAPHIC SOCIE	1,055.24
10/21/2011	NATIONAL GEOGRAPHIC SCHOO	2,893.27
10/21/2011	NATIONAL SCHOOL PRODUCTS	96.07
10/21/2011	ROBERT NEEL	206.00
10/21/2011	NETSYNC NETWORK SOLUTIONS	11,734.00
10/21/2011	NEXTEL COMMUNICATIONS	1,993.50
10/21/2011	NEXTEL COMMUNICATIONS	7,399.24
10/21/2011	NEXTEL COMMUNICATIONS	30,427.06
10/21/2011	NOTTINGHAM COUNTRY MUD	1,422.74
10/21/2011	NATIONAL SCIENCE TEACHERS	75.00
10/21/2011	CYNTHIA PETROWSKI	82.00
10/21/2011	GREG RICHARDSON	176.48
10/21/2011	KAITLIN MORRISON	782.00
10/21/2011	HIGINIA TORRES RIMBAU	1,300.00
10/21/2011	OFFICEMAX INC.	4,692.27
10/21/2011	OREILLY AUTOMOTIVE INC	779.94
10/21/2011	ORIENTAL TRADING CO INC	358.22
10/21/2011	ORIGO EDUCATION	1,413.13
10/21/2011	DAVE ORTON	183.87
10/21/2011	MARY OSTIEN	620.00
10/21/2011	OTIS SPUNKMEYER, LLC	1,590.74
10/21/2011	OVERHEAD DOOR COMPANY OF	4,344.00
10/21/2011	P/PM SERVICES, INC.	2,245.00
10/21/2011	PAD EXCHANGE OF TEXAS	636.00
10/21/2011	GARY R. PANGBURN	269.94
10/21/2011	REGINALD PANQUERNE	175.00
10/21/2011	HOUSTON PIZZA VENTURE LP	8,202.00
10/21/2011	THE PARENT INSTITUTE	98.10
10/21/2011	RICHARD PAYNE	225.00
10/21/2011	PBK INC	122.56
10/21/2011	PEACOCK ALAN	267.69
10/21/2011	PEARSON EDUCATION	90.09
10/21/2011	PEDIATRIC SERVICES OF AME	3,955.00
10/21/2011	VINCENT PENA	100.00
10/21/2011	DENNIS J. PEREZ, JR.	94.98
10/21/2011	PERIPOLE BERGERAULT INC	289.80
10/21/2011	JAMES PERRY JR	175.00
10/21/2011	PETROLEUM WHOLESALE	41,989.62
10/21/2011	PHEIDO ADVERTISING	107.40
10/21/2011	PHONOSCOPE INC.	3,690.00
10/21/2011	PIZZA INN	1,608.50

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/21/2011	PLANK ROAD PUBLISHING	107.25
10/21/2011	POSITIVE PROMOTIONS	81.45
10/21/2011	PRESSTEK INC.	986.72
10/21/2011	WARNER PRESTON	75.00
10/21/2011	STEPHEN PRIHODA	70.00
10/21/2011	RICKY PRINE	259.43
10/21/2011	PROMO PROS INC	142.50
10/21/2011	PROMOTIONAL EDGE	186.73
10/21/2011	PSAT/NMSQT	14.00
10/21/2011	PYRAMID SCHOOL PRODUCTS	9,895.64
10/21/2011	QUILL CORPORATION	178.14
10/21/2011	RADIO SHACK	125.23
10/21/2011	ANGELO RANDERSON	233.77
10/21/2011	RAYMOND GEDDES AND COMPAN	136.67
10/21/2011	REALLY GOOD STUFF, INC.	837.75
10/21/2011	KENNETH REDDING	75.00
10/21/2011	MARK REEDER	190.55
10/21/2011	WILLIAM REES	110.00
10/21/2011	REGION XIII	18,835.20
10/21/2011	RICHARD RICARTE	511.65
10/21/2011	RICE UNIVERSITY	140.00
10/21/2011	RICE UNIVERSITY MS 112	1,000.50
10/21/2011	DONNA ROBINSON	776.95
10/21/2011	RONNIES ICE	542.50
10/21/2011	ROBERT ROSALES	279.93
10/21/2011	LAURA M ROSEN	5,850.00
10/21/2011	SHA KEYA ROSS	147.20
10/21/2011	KEITH ROY	236.10
10/21/2011	COMMERICAL BILLING SERVIC	493.32
10/21/2011	RUSSELL'S EDUCATIONAL CON	188.80
10/21/2011	FRANCIS T. RUSSO, JR.	337.74
10/21/2011	S & S WORLDWIDE, INC	85.20
10/21/2011	AFIF H SAAD	97.20
10/21/2011	SAFARI BOOKS ONLINE	1,000.00
10/21/2011	SAM'S CLUB DIRECT	3,820.91
10/21/2011	FRANK SANCHEZ	110.00
10/21/2011	SBWV ARCHITECTS INC	18,729.85
10/21/2011	DANIEL W SCHLEY	4,800.00
10/21/2011	SCHOLASTIC MAGAZINES	634.87
10/21/2011	SCHOOL SPECIALTY INC	12,265.87
10/21/2011	DELTA EDUCATION LLC	3,853.51
10/21/2011	SCHOOLWIDE INC	1,395.79
10/21/2011	SCIENCE KIT LLC	1,126.12
10/21/2011	TREASURER OF THE SNHA	40.00
10/21/2011	SCRIPPS NATIONAL SPELLING	116.50
10/21/2011	SCRIPPS NATIONAL SPELLING	116.50
10/21/2011	SEALY CONCRETE INC	270.00
10/21/2011	PITNEY BOWES GLOBAL FINAN	191.00
10/21/2011	SHAWNEE TREES	1,875.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/21/2011	JERRY A SKINNER	105.00
10/21/2011	SNA EMPORIUM	1,083.00
10/21/2011	KENNETH SNOE	5,800.00
10/21/2011	SOLIANT HEALTH	20,368.00
10/21/2011	SOUTHERN FLORAL COMPANY	2,438.89
10/21/2011	SOUTHLAND BATTERY ASSOC.	526.95
10/21/2011	SOUTHWEST BOOK COMPANY	4,329.41
10/21/2011	SOUTHWEST TEXAS EQUIPMENT	4,005.00
10/21/2011	SPARKLETTS AND SIERRA SPR	165.01
10/21/2011	SPECTRUM CORPORATION	535.73
10/21/2011	CHARLES SPIES	136.10
10/21/2011	BRADY J. SPITZ	150.00
10/21/2011	SPRING CREEK BARBEQUE	63.70
10/21/2011	SPRINT WASTE SERVICES L P	1,723.85
10/21/2011	STUART SPRUILL	28,350.00
10/21/2011	STAFF DEVELOPMENT FOR EDU	1,432.00
10/21/2011	STANLEY SIGNATURE PRODUCT	60.00
10/21/2011	SUBSTITUTE TEACHING EDUCA	69.00
10/21/2011	STERLING STRUCTURES INC	67,242.32
10/21/2011	JOHN D STUBBLEFIELD	141.62
10/21/2011	ARCHIPELAGO LEARNING, INC	11,158.50
10/21/2011	MELVIN R STURM	100.00
10/21/2011	SUMMIT INTEGRATION SYSTEM	57,014.00
10/21/2011	SLPC, INC	4,339.10
10/21/2011	SUNSTATE EQUIPMENT CO.	400.00
10/21/2011	TEXAS COMPUTER ED ASSOCIA	20.00
10/21/2011	T E P S A	314.00
10/21/2011	TACO CABANA CATERING SERV	267.25
10/21/2011	TANDY LEATHER	128.46
10/21/2011	TARGET BANK BUSINESS CARD	126.84
10/21/2011	TASB RISK MANAGEMENT FUND	290,492.00
10/21/2011	TASBO	230.00
10/21/2011	TASBO	250.00
10/21/2011	TASSP TEXAS ASSOCIATION	370.00
10/21/2011	TEAM IMPACT	1,500.00
10/21/2011	TEAM SPORTS OF TEXAS	595.00
10/21/2011	TEXAS SCIENCE OLYMPIAD	360.00
10/21/2011	TEXAS ACADEMIC PENTATHLON	1,400.00
10/21/2011	TEXAS ACCESS CONTROLS	180.00
10/21/2011	TEXAS BOARD OF ARCHITECTU	305.00
10/21/2011	TEXAS COUNSELING ASSOCIAT	100.00
10/21/2011	TEXAS COUNSELING ASSOCIAT	150.00
10/21/2011	TEXAS DEPT OF STATE HEALT	610.00
10/21/2011	ED THOMPSON	146.61
10/21/2011	THOMPSON PUBLISHING GROUP	29.50
10/21/2011	WEST GROUP	114.76
10/21/2011	THREE WIRE GROUP INC.	123.99
10/21/2011	TIFCO INDUSTRIES	654.97
10/21/2011	TIME FOR KIDS	735.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/21/2011	TIME FOR KIDS	840.00
10/21/2011	TIMES SQUARE ENTERTAINMEN	2,697.61
10/21/2011	JACOB TIPP	13,475.00
10/21/2011	JASON TOLENTINO WIPF	126.00
10/21/2011	TOUR-RIFIC OF TEXAS	1,100.00
10/21/2011	TOUR-RIFIC OF TEXAS	3,300.00
10/21/2011	TRUCKS & STUFF	248.00
10/21/2011	TURFGRASS SERVICES	1,050.00
10/21/2011	TURTLE & HUGHES INC	576.00
10/21/2011	TUXEDO WHOLESALER	2,726.40
10/21/2011	TYLER TECHNOLOGIES, INC.	24,416.91
10/21/2011	TIMOTHY J TYLER	577.50
10/21/2011	SPORT SUPPLY GROUP INC	769.28
10/21/2011	U S SCHOOL SUPPLY INC	240.00
10/21/2011	U.S.TOY CO., INC.	434.49
10/21/2011	UNIVERSITY INTERSCHOLASTI	191.50
10/21/2011	UNIVERSITY INTERSCHOLASTI	125.00
10/21/2011	UNITED PARCEL SERVICE	318.66
10/21/2011	WALKER ENGINEERING, INC.	600.00
10/21/2011	WALMART COMMUNITY BRC	4,680.68
10/21/2011	WARDS NATURAL SCIENCE EST	280.12
10/21/2011	WCA WASTE CORPORATION	32,863.83
10/21/2011	WEST HARRIS COUNTY MUD NO	423.87
10/21/2011	WEST MEMORIAL MUD	3,213.00
10/21/2011	WEST MUSIC COMPANY	900.00
10/21/2011	WEST POINT	765.88
10/21/2011	JESSICA WESTMORELAND	131.42
10/21/2011	WESTON MUD	9,829.60
10/21/2011	SMART RESTAURANT GROUP	108.00
10/21/2011	WHISPERING WILLOW FLORIST	624.00
10/21/2011	WILLIAM WHITLEY	606.33
10/21/2011	WILLIAM H. SADLIER, INC	61.50
10/21/2011	WILLIAM V MACGILL & CO	797.10
10/21/2011	JOHN WESLEY WILLIAMS	247.15
10/21/2011	THE WOODLANDS WRESTLING B	425.00
10/21/2011	WORLD BOOK INC	313.40
10/21/2011	WORLDWIDE ENVIRO PRODUCTS	3,022.50
10/21/2011	YOUNG AUDIENCES OF HOUSTO	602.00
10/20/2011	A A S A	1,845.00
10/20/2011	HENRY DIBRELL	188.56
10/20/2011	TERRY HUCKABY	764.96
10/28/2011	SHERRI COOKE	614.37
10/28/2011	TERRI DRENTH	95.39
10/28/2011	ELIZABETH LEAL	59.83
10/28/2011	KARI LEEDOM	70.00
10/28/2011	SHERRY RICE	209.29
10/28/2011	TUYET JAX	10.46
10/28/2011	LAURA FRANK	120.00
10/28/2011	JANE L YOUNG	40.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/28/2011	DANIA WOODS	135.00
10/28/2011	CHANTH TAMILSELVIK	40.00
10/28/2011	CHIDO NWANGWU	60.00
10/28/2011	JERRY MANTO	80.00
10/28/2011	JANETTE VOIERS	80.00
10/28/2011	GLENDA GOVIA	150.00
10/28/2011	SOL SANTOS	75.00
10/28/2011	SANDRA WARNER	75.00
10/28/2011	BRIDGET A NAVISSI	75.00
10/28/2011	ANNEDYS MACIA	8.25
10/28/2011	SHERITA BREEDING	8.50
10/28/2011	MILTON MOLBERT	33.40
10/28/2011	GWEN VANDERDOES	45.67
10/28/2011	PAUL DOUGLAS	4.25
10/28/2011	LINDA DURAI	30.50
10/28/2011	NAKEISHA STRIBLING	20.40
10/28/2011	JOHANNA GUTMANN	61.40
10/28/2011	CHRISTINE HERNANDEZ	18.85
10/28/2011	HISTORY EDUCATION	577.60
10/28/2011	AOC/ACETYLENE OXYGEN COMP	999.80
10/28/2011	A S C D	49.00
10/28/2011	A TO Z ATHLETIC LLC	9,000.00
10/28/2011	DANIEL ABBEY	135.00
10/28/2011	ACE ELECTRONICS	145.50
10/28/2011	ADDICKS UTILITY DISTRICT	566.76
10/28/2011	ADRENALINE FUNDRAISING	8,300.80
10/28/2011	AIM FOR SUCCESS, INC	1,441.40
10/28/2011	COREY ALDERDICE	156.00
10/28/2011	ALEXANDER HAMILTON INSTIT	26.50
10/28/2011	MICHAEL ALEXSON	96.32
10/28/2011	ALLDATA	2,535.00
10/28/2011	ALMOST ANYTHING GOES	1,800.00
10/28/2011	MICHAEL WAYNE ALSOBROOKS	135.00
10/28/2011	AMC MUSIC, LLC	832.14
10/28/2011	ALAN ANDERS	240.58
10/28/2011	SCOTT R ARNOLD	157.50
10/28/2011	WILLIAM ARNOLD	156.60
10/28/2011	ASSOCIATION FOR MIDDLE LE	150.00
10/28/2011	AIA SERVICES, LLC	155.70
10/28/2011	B & G POPCORN, INC	3,712.71
10/28/2011	THE BAGEL CAFE'	130.05
10/28/2011	BAKER DISTRIBUTING CO.	393.77
10/28/2011	BARNES & NOBLE BOOKSTORE	781.52
10/28/2011	KEVIN BARNES	114.30
10/28/2011	JULIUS BELTON	420.00
10/28/2011	NASARIO F. BENAVIDEZ	143.32
10/28/2011	HAROLD BENNETT	200.00
10/28/2011	TINA H. BERCKENHOFF	42.00
10/28/2011	BOLLI BROS PIZZA	96.00

Katy Independent School District
Check Registers
October 2011

Date	Payee	Amount
10/28/2011	BRAMMERS ATHLETIC WAREHOU	679.60
10/28/2011	STEPHEN R BRASWELL	100.00
10/28/2011	BREHAM HS MEN'S SOCCER	50.00
10/28/2011	BRIAN KEITH BREWER	56.98
10/28/2011	BRIGHAM YOUNG UNIVERSITY	250.00
10/28/2011	BRIGHAM YOUNG UNIVERSITY	500.00
10/28/2011	HOWARD BRINER	420.00
10/28/2011	MICKI A BROWN	400.00
10/28/2011	WALTER P. BROWN, JR.	135.54
10/28/2011	ONARE' BROWN	112.17
10/28/2011	MARLA BRUMFIELD	86.65
10/28/2011	SANDRA BRUNSKILL	220.00
10/28/2011	BHS WRESTLING	250.00
10/28/2011	BUREAU OF EDUCATION AND R	458.00
10/28/2011	BUREAU OF EDUCATION AND R	229.00
10/28/2011	LAMAR D BURKHALTER	350.00
10/28/2011	PAMELA BURLESON	175.00
10/28/2011	CARLOS CABANAS JR	80.55
10/28/2011	ROBERT CAMPBELL	297.50
10/28/2011	ROBERT CAMPBELL	157.50
10/28/2011	CAROLINA BIOLOGICAL SUPPL	1,687.08
10/28/2011	CENGAGE LEARNING	2,194.40
10/28/2011	CERAMIC STORE OF HOUSTON	302.68
10/28/2011	CHALKGUY MEDIA INTERNATIO	3,600.00
10/28/2011	CHAMPION FASTNERS & INDUS	642.56
10/28/2011	JAMMAYE CHAPMAN	96.10
10/28/2011	CHEMSEARCH	551.35
10/28/2011	CHERRYDALE FARMS	25,424.71
10/28/2011	CHICK FIL A	1,390.00
10/28/2011	CHILDREN'S MUSEUM OF HOUS	115.00
10/28/2011	CHILDREN'S MUSEUM OF HOUS	480.00
10/28/2011	CINCO MUD 14	5,440.10
10/28/2011	CINCO MUD #3	8,160.85
10/28/2011	CINCO SOUTHWEST MUD #3	1,394.40
10/28/2011	CISCO WEBEX, LLC	300.00
10/28/2011	CITY OF HOUSTON	2,050.39
10/28/2011	CLAY EWELL EDUCATIONAL SE	2,655.00
10/28/2011	COCA COLA ENTERPRISES	8,258.11
10/28/2011	THE COLLEGE BOARD	1,333.53
10/28/2011	THE COLLEGE BOARD	889.02
10/28/2011	THE COLLEGE BOARD	1,333.53
10/28/2011	COLLEGE GUIDANCE CONSULTA	325.00
10/28/2011	RAMONA COLLINS	78.89
10/28/2011	LAURIE CONRAD	187.50
10/28/2011	ROB CONREY	174.95
10/28/2011	CONROE HIGH SCHOOL	50.00
10/28/2011	MARTA CONTRERAS	480.00
10/28/2011	CREST	20.00
10/28/2011	CREST	20.00

Katy Independent School District
Check Registers
October 2011

Date	Payee	Amount
10/28/2011	CRISIS PREVENTION INSTITU	125.00
10/28/2011	CROWD PLEASERS DANCE CAMP	680.00
10/28/2011	CRYSTAL PRODUCTIONS	60.60
10/28/2011	CHRISTIANNA CUBA	84.99
10/28/2011	CUMMINS SOUTHERN PLAINS L	1,360.00
10/28/2011	CUSTOM AWARDS & ENGRAVING	1,254.50
10/28/2011	CY WOODS HIGH SCHOOL	245.50
10/28/2011	CY FAIR ISD	200.00
10/28/2011	CYPRESS LAKES HS	339.00
10/28/2011	CFISD	50.00
10/28/2011	D & H DISTRIBUTING COMPAN	123.00
10/28/2011	DAKTRONICS, INC.	150.00
10/28/2011	JANET DAMMANN	117.77
10/28/2011	PHILLIP B. DAUTRICH	198.32
10/28/2011	GREG DELUCA	182.72
10/28/2011	DICK BLICK	588.17
10/28/2011	DISCOVER WRITING CO	195.00
10/28/2011	DISCOVER WRITING PRESS	185.00
10/28/2011	DISCOVER WRITING PRESS	555.00
10/28/2011	DJ'S FUND RAISING	39,415.50
10/28/2011	READA DOAK	258.50
10/28/2011	DOUGH MAKER\$	2,797.00
10/28/2011	TORY DUNCAN	78.30
10/28/2011	GEORGE DUPLESSIS III	118.86
10/28/2011	ROBERT EDGMOND	55.00
10/28/2011	EDUCATION LAW ASSOCIATION	160.00
10/28/2011	EDUCATIONAL PRODUCTS, INC	1,122.21
10/28/2011	EDUCATIONAL SKETCHBOOK PR	732.00
10/28/2011	ENERGY EFFICIENT MOTORS A	312.00
10/28/2011	EFI GLOBAL, INC.	2,301.40
10/28/2011	ELEMENT K CORPORATION	128.22
10/28/2011	ELLIOTT ELECTRIC SUPPLY	1,196.10
10/28/2011	RONALD H. ELLISON	69.42
10/28/2011	EMC COMMUNICATIONS, INC.	6,045.00
10/28/2011	LYNETTE HEBERT	51.62
10/28/2011	JOSEPH BOCHAT	54.50
10/28/2011	REBECCA GUNDERSON	56.08
10/28/2011	KATRINA HARWELL	62.92
10/28/2011	JEROME KENDRICK	71.52
10/28/2011	JAMI BOOKOUT	77.05
10/28/2011	GLORIA SHELLEY	77.17
10/28/2011	AMY ADAMS	79.00
10/28/2011	KAREN COUNTS	86.41
10/28/2011	AMY WEASTON	86.51
10/28/2011	DELESSELINE CARROLL	89.99
10/28/2011	JUSTIN OSBOURNE	100.00
10/28/2011	DONNA MOSS	104.93
10/28/2011	JONATHAN MAXWELL	111.33
10/28/2011	PAULINE SAYERS	112.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/28/2011	BENITO CANTU	113.80
10/28/2011	ELENA THRUN	117.88
10/28/2011	TAMMARA THOMPSON	119.34
10/28/2011	RAMON PEREZ	132.16
10/28/2011	MARGARITA HERNANDEZ	136.56
10/28/2011	KATHERINE MCKEEVER	138.34
10/28/2011	RONALD MOSHER	140.20
10/28/2011	THEODORE VIERLING	144.74
10/28/2011	KIRSTEN HAMPSHIRE	145.82
10/28/2011	RONALD GALL	146.57
10/28/2011	SUSAN TURNER	150.00
10/28/2011	CAZILDA STEELE	150.00
10/28/2011	EDWARD CUNNINGHAM	153.25
10/28/2011	JACKLYN SCOTT	168.00
10/28/2011	TAMMY LAURENCE	200.00
10/28/2011	TAMMY LAURENCE	200.00
10/28/2011	TAMMY LAURENCE	200.00
10/28/2011	DEBORAH MENEFEE	202.59
10/28/2011	BROOKE PLEMONS	216.00
10/28/2011	BROOKE PLEMONS	216.00
10/28/2011	BROOKE PLEMONS	216.00
10/28/2011	FARAH HOLDER	216.00
10/28/2011	FARAH HOLDER	216.00
10/28/2011	FARAH HOLDER	216.00
10/28/2011	JESSE SALDANA	216.29
10/28/2011	KAREN PAXTON	224.00
10/28/2011	KAREN PAXTON	224.00
10/28/2011	KAREN PAXTON	224.00
10/28/2011	SCOTT MATTINGLY	264.57
10/28/2011	JOSEPH BOCHAT	289.27
10/28/2011	BRANDON WILKERSON	309.75
10/28/2011	MERRY HOLLIS	374.40
10/28/2011	WILLIAM DOWLING	450.75
10/28/2011	DEBRA MARVIN	470.12
10/28/2011	JANET LENHART	511.00
10/28/2011	JANET THEIS	515.38
10/28/2011	MARTHA BROWN	578.22
10/28/2011	DEAN FUCHS	646.82
10/28/2011	EDWARD MCFARLAND	700.00
10/28/2011	JAIME WALLACE	2,094.68
10/28/2011	BILLY EPPLEY	107.20
10/28/2011	ESTES DANIEL	70.00
10/28/2011	ETA/CUISENAIRE	8,728.02
10/28/2011	FREDERICK EVANS	385.00
10/28/2011	EWING IRRIGATION	239.41
10/28/2011	FAIRMONT HOTEL	1,123.51
10/28/2011	JAMES FANCHER	100.00
10/28/2011	FASTSIGNS	9,560.84
10/28/2011	FBLA-PBL	1,428.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/28/2011	FERGUSON ENTERPRISES, INC	2,107.28
10/28/2011	FIESTA CHARRA	79.41
10/28/2011	OREILLY AUTOMOTIVE INC	1,631.75
10/28/2011	FLAGHOUSE	76.75
10/28/2011	CARRA FLEMING	148.36
10/28/2011	FLEMING INSTRUMENT REPAIR	168.00
10/28/2011	FLINN SCIENTIFIC INC	1,165.32
10/28/2011	FLIPPEN GROUP LLC	7,920.00
10/28/2011	RAYMOND FLOOD	63.08
10/28/2011	FOLLETT EDUCATIONAL SERVI	1,304.33
10/28/2011	FORT BEND I S D - ATHLETI	100.00
10/28/2011	FORT BEND SUBSIDENCE DIST	50.00
10/28/2011	FORT WORTH INDEPENDENT SC	50.00
10/28/2011	JAMES FOWLER	135.00
10/28/2011	FRANKEL'S COSTUME CO. INC	97.96
10/28/2011	FREY SCIENTIFIC	748.90
10/28/2011	FRISCO ISD	200.00
10/28/2011	FRISCO HIGH SCHOOL	15.00
10/28/2011	FULLERS VINTAGE GUITAR	799.00
10/28/2011	G & K SERVICES INC	162.00
10/28/2011	GALENA PARK ISD	50.00
10/28/2011	MARIA GALVEZ	150.00
10/28/2011	RAYMOND GARCIA	50.00
10/28/2011	RENE GARZA	198.65
10/28/2011	GDI TX INFORMATION	2.94
10/28/2011	BARBARA D GEORGE	25.00
10/28/2011	GLAZIER FOODS COMPANY	1,104.54
10/28/2011	GOLF USA OF KATY	790.66
10/28/2011	BOBBY GONZALES	96.09
10/28/2011	GOODHEART-WILLCOX CO	655.66
10/28/2011	BRIAN GORMAN	352.99
10/28/2011	GRAINGER INC	1,534.78
10/28/2011	GRAND LAKES MUD #4	334.25
10/28/2011	GRAND LAKES MUD #2	836.90
10/28/2011	JOSEPH R. GRIFFIN	140.00
10/28/2011	GUADALUPE COUNTY	145.00
10/28/2011	GULF COAST AQUARIUMS	80.00
10/28/2011	GULF COAST ATHLETIC SUPPL	129.96
10/28/2011	ROBERT GUTIERREZ	93.33
10/28/2011	HEB CREDIT RECEIVABLES	236.72
10/28/2011	SHANNON C HACKE	92.76
10/28/2011	HARRIS COUNTY U.D. #6	766.34
10/28/2011	HARRIS COUNTY M.U.D. #62	626.65
10/28/2011	HCTRA - BIOLATIONS	38.50
10/28/2011	HARRIS COUNTY VOTER REGIS	30.00
10/28/2011	WRS GROUP, LTD	170.14
10/28/2011	HEINEMANN	840.00
10/28/2011	RHONDA HENDERSON	220.76
10/28/2011	HEXCO, INC.	1,328.50

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/28/2011	HIGH FIVE SPORTSWEAR	3,246.72
10/28/2011	HIGHSMITH	481.67
10/28/2011	HILTON GARDEN INN	493.77
10/28/2011	HOBART SERVICE	1,040.59
10/28/2011	WALTER L HOLMES	50.00
10/28/2011	HOME DEPOT CREDIT SERVICE	5,765.20
10/28/2011	MYLES HOPKINS	437.50
10/28/2011	HOU-TEX GLASS & MIRROR CO	87.23
10/28/2011	HOUSTON ARBORETUM & NATUR	1,340.00
10/28/2011	HOUSTON BEARING & SUPPLY	874.57
10/28/2011	HOUSTON CHRONICLE PUBLISH	312.00
10/28/2011	HOUSTON GRADUATION CENTER	3,852.13
10/28/2011	HTS, INC. CONSULTANT	3,000.00
10/28/2011	HYATT PLACE AUSTIN ARBORE	162.41
10/28/2011	HYATT REGENCY - INDIANAPO	292.50
10/28/2011	ICY ICE INC.	1,314.50
10/28/2011	MARK A. IDEUS	128.30
10/28/2011	ERIC M. IHDE	50.00
10/28/2011	IMPRESS ME! ARTWEAR & PRO	1,224.50
10/28/2011	INKBLOTS	72.00
10/28/2011	INSECT LORE PRODUCTS	70.95
10/28/2011	INTERNATIONAL READING ASS	168.00
10/28/2011	INTUIT, INC.	809.85
10/28/2011	INX INC	55,777.50
10/28/2011	CORNELIUS IRELAND	93.84
10/28/2011	J R INC	468.98
10/28/2011	J.W. PEPPER AND SON, INC.	371.43
10/28/2011	JA BOWL-A-THON	885.00
10/28/2011	JARRETT PUBLISHING COMPAN	153.45
10/28/2011	TERRANCE JOHNSON	168.54
10/28/2011	DAN JONES	139.95
10/28/2011	MORIEL JONES	132.18
10/28/2011	JORDAN TEAM, THE	870.00
10/28/2011	JUNIOR LIBRARY GUILD	1,375.20
10/28/2011	K D MUSIC & ARTS INC	190.00
10/28/2011	KATY BUDGET BOOKS	3,723.88
10/28/2011	KATY FAMILY YMCA	65.00
10/28/2011	KATY INSURANCE AGENCY INC	100.00
10/28/2011	KATY PRINTERS INC	110.51
10/28/2011	KAYLOR'S SCHOOL AND OFFIC	33.96
10/28/2011	CAROL KELLY	455.00
10/28/2011	JOHN KIMBLE	135.00
10/28/2011	VARUNEE KNEALE	240.00
10/28/2011	HOWARD M KNOFF	2,641.04
10/28/2011	SOUTHWEST CUSTOMER CHARGE	621.17
10/28/2011	SOUTHWEST CUSTOMER CHARGE	44.06
10/28/2011	KURZ AND COMPANY	3,731.49
10/28/2011	DAVID LANE III	132.73
10/28/2011	LASHLEY & ASSOCIATES INC	105.25

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/28/2011	LEAD4WARD	150.00
10/28/2011	LEAPING LEOTARDS	191.60
10/28/2011	LEARNING A-Z	861.00
10/28/2011	LEGAL DIGEST	373.45
10/28/2011	LEGAL PLANS USA	8,917.18
10/28/2011	LIBERTY UNIFORM & APPAREL	2,769.20
10/28/2011	LINGUI SYSTEMS INC	41.95
10/28/2011	LONE STAR COLLEGE-CY FAIR	250.00
10/28/2011	LONE STAR KOLACHES	53.85
10/28/2011	LONE STAR LEARNING	716.71
10/28/2011	LONE STAR PERCUSSION	1,789.80
10/28/2011	LOWE'S	593.53
10/28/2011	MRC ENTERPRISES	280.00
10/28/2011	REBECCA MACKEY	35.00
10/28/2011	MAGAZINE SUBSCRIPTIONS PT	715.58
10/28/2011	MAGNOLIA HIGH SCHOOL	200.00
10/28/2011	MAIN STREET THEATRE	693.00
10/28/2011	JASON MANIES	135.00
10/28/2011	DUFFY MAPES	394.32
10/28/2011	MICHAEL STEVEN MARCOTTE	135.00
10/28/2011	AUSTIN MARRIOTT SOUTH HOT	107.91
10/28/2011	RESIDENCE INN BY MARRIOTT	368.42
10/28/2011	DONALD LLOYD MARTIN	145.55
10/28/2011	MASON'S MILL AND LUMBER C	1,556.68
10/28/2011	MASSACHUSETTS INSTITUTE O	500.00
10/28/2011	MASTERCARD	683.43
10/28/2011	MATRIX LUBRICANTS	8,409.20
10/28/2011	GREG MAXWELL	159.41
10/28/2011	AMANDA RIAN MAY	77.78
10/28/2011	RODNEY MCCLAIN	140.00
10/28/2011	KATHY MCDONALD	176.47
10/28/2011	MCGRIFF, SEIBELS & WILLIA	162.00
10/28/2011	MCKENNA CONTRACTING, INC.	2,306.50
10/28/2011	MELISSA LYNN MEIER	173.88
10/28/2011	GREGORY RAY MELIUS	112.20
10/28/2011	MENTORING MINDS	2,710.13
10/28/2011	METLIFE	100,161.00
10/28/2011	MEYER SMITH, INC.	2,418.80
10/28/2011	MIDWEST TECHNOLOGY PRODUC	362.71
10/28/2011	DONALD MILBOURN	80.52
10/28/2011	KATHY MILLS	147.75
10/28/2011	TYLER M. MILLS	139.21
10/28/2011	MINDWARE	164.73
10/28/2011	MODERN SCHOOL SUPPLIES	189.90
10/28/2011	RICHARD MOONEY	144.94
10/28/2011	MOORE MEDICAL, LLC	1,003.79
10/28/2011	ANDREW J MORRITZ	50.00
10/28/2011	MR. DONUT	55.00
10/28/2011	MR SHEET METAL	232.17

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/28/2011	MIKE MULCAHEY	100.00
10/28/2011	LEARNING FORWARD	199.00
10/28/2011	NASCO	3,813.52
10/28/2011	NATIONAL CENTER FOR FATHE	135.00
10/28/2011	NCA CHEER INVITATIONAL	1,612.00
10/28/2011	NAT COUNCIL FOR THE SOCIA	265.00
10/28/2011	NATL COUNCIL OF TEACHERS	150.00
10/28/2011	NORTHSIDE GOLF PROGRAM	700.00
10/28/2011	BUILDING BLOX	65.89
10/28/2011	ERIC CARMOUCHE	70.00
10/28/2011	HOLLI GODDARD	74.98
10/28/2011	TERRI NELSON	75.90
10/28/2011	ANGELA MONTEMAYOR	85.00
10/28/2011	ANN COTTON	86.25
10/28/2011	QUINLANE BUTLER	90.00
10/28/2011	BEATRIZ MORA	98.37
10/28/2011	KATHRYN BEER	99.17
10/28/2011	RENA MICHELLE DIAL	105.00
10/28/2011	GARY DUKE	114.63
10/28/2011	KATIE L DEMARY	120.00
10/28/2011	CHARLES HOBBS	134.04
10/28/2011	MAGNOLIA H S BOYS BASKB	150.00
10/28/2011	ELIZABETH MORELAND-MASON	188.37
10/28/2011	CLARKE DISTRIBUTING COMPA	196.95
10/28/2011	CAROL KELLY	200.00
10/28/2011	LYNN SUBER	234.00
10/28/2011	WILLIAM DOWLING	274.97
10/28/2011	JEFFREY MCCORD	303.11
10/28/2011	DONNA MOSS	329.59
10/28/2011	ANN RANDLE NIX	596.00
10/28/2011	GALVESTON ISD OPERATION H	712.85
10/28/2011	OFFICE DEPOT	300.45
10/28/2011	OFFICEMAX INC.	1,955.24
10/28/2011	OMNI SAN ANTONIO HOTEL	256.94
10/28/2011	OMNI DALLAS HOTEL	284.62
10/28/2011	OREGON LAMINATIONS COMPAN	40.54
10/28/2011	OREILLY AUTOMOTIVE INC	990.66
10/28/2011	ORIENTAL TRADING CO INC	604.30
10/28/2011	OTIS SPUNKMEYER, LLC	603.32
10/28/2011	OVERHEAD DOOR COMPANY OF	2,185.00
10/28/2011	P/PM SERVICES, INC.	280.00
10/28/2011	HOUSTON PIZZA VENTURE LP	2,538.59
10/28/2011	PASADENA CHAMBER OF COMME	50.00
10/28/2011	MAXIE PATTERSON	173.84
10/28/2011	PBK INC	5,175.00
10/28/2011	PEACOCK ALAN	98.85
10/28/2011	PEARSON EDUCATION	994.85
10/28/2011	VINCENT PENA	225.00
10/28/2011	DENNIS J. PEREZ, JR.	195.51

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/28/2011	PERMA BOUND BOOKS	1,112.13
10/28/2011	PETROLEUM WHOLESale	21,587.49
10/28/2011	PITNEY BOWES, INC.	169.00
10/28/2011	PITNEY BOWES, INC.	260.00
10/28/2011	PITNEY BOWES, INC.	546.33
10/28/2011	PIZZA INN	1,794.50
10/28/2011	POSITIVE PROMOTIONS	982.16
10/28/2011	WARNER PRESTON	150.00
10/28/2011	PROFESSIONAL CAMERA REPAI	50.00
10/28/2011	PROMOTIONAL EDGE	650.96
10/28/2011	PSAT/NMSQT	14.00
10/28/2011	PSAT/NMSQT	14.00
10/28/2011	PYRAMID SCHOOL PRODUCTS	1,692.24
10/28/2011	RACHEL'S CHALLENGE	1,500.00
10/28/2011	RADIO SHACK	334.87
10/28/2011	RONALD RAM	11.10
10/28/2011	RAPTOR TECHNOLOGIES INC	1,407.00
10/28/2011	JOSEPH A RAY	100.00
10/28/2011	RAYMOND GEDDES AND COMPAN	129.39
10/28/2011	READING RECOVERY COUNCIL	60.00
10/28/2011	READING RECOVERY COUNCIL	60.00
10/28/2011	REALITYWORKS	122.00
10/28/2011	KENNETH REDDING	325.00
10/28/2011	REGION 5 ESC	500.00
10/28/2011	RELIABLE CUSTODIAL MAINT.	1,154.52
10/28/2011	REXEL SUMMERS	166.10
10/28/2011	RICHARD RICARTE	195.00
10/28/2011	RICHMOND E-Z GO	212.50
10/28/2011	RIVER RIDGE GOLF CLUB	800.00
10/28/2011	ROACH KUBOTA & EQUIPMENT	638.05
10/28/2011	ROESSLER EQUIPMENT	2,132.11
10/28/2011	RONNIES ICE	787.50
10/28/2011	ROBERT ROSALES	135.00
10/28/2011	SHA KEYA ROSS	86.10
10/28/2011	KEITH ROY	100.00
10/28/2011	COMMERICAL BILLING SERVIC	1,149.96
10/28/2011	FRANCIS T. RUSSO, JR.	73.32
10/28/2011	AFIF H SAAD	92.76
10/28/2011	SHSU BOWLING	300.00
10/28/2011	SAM'S CLUB DIRECT	4,287.72
10/28/2011	SAMUEL FRENCH INC	1,215.36
10/28/2011	SCHLITTERBAHN GALVESTON I	3,640.00
10/28/2011	SCHOLASTIC BOOK FAIRS	2,576.23
10/28/2011	SCHOLASTIC INC	297.00
10/28/2011	SCHOOL SPECIALTY INC	8,195.12
10/28/2011	DELTA EDUCATION LLC	1,997.04
10/28/2011	SHERATON DALLAS HOTEL	117.70
10/28/2011	SHERATON DALLAS HOTEL	526.44
10/28/2011	SHERATON DALLAS HOTEL	526.44

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/28/2011	SHIFFLER EQUIPMENT SALES	319.62
10/28/2011	SHW GROUP, LLP	43,831.35
10/28/2011	SIGNATURE DRY CLEANERS	87.78
10/28/2011	SIMPLE TRUTHS, LLC	72.00
10/28/2011	SKATES 2 GO LLC	679.00
10/28/2011	SOCCER DEPOT	3,525.00
10/28/2011	SOCIAL STUDIES SCHOOL SER	346.99
10/28/2011	SOLUTION TREE, LLC	609.00
10/28/2011	SOUTHERN FLORAL COMPANY	640.69
10/28/2011	SOUTHERN IMPORTERS	761.10
10/28/2011	SOUTHERN MAID DONUTS	200.74
10/28/2011	SOUTHWEST BOOK COMPANY	1,151.60
10/28/2011	SOUTHWEST TEXAS EQUIPMENT	354.85
10/28/2011	CHARLES SPIES	137.21
10/28/2011	SPLASHTOWN	1,427.25
10/28/2011	SPORTS IMPORTS	124.26
10/28/2011	STAFF DEVELOPMENT FOR EDU	199.00
10/28/2011	STANDARD COFFEE SERVICE C	97.40
10/28/2011	STAT	435.00
10/28/2011	STEINHAUSERS	27.81
10/28/2011	STEVE SPANGLER SCIENCE	59.97
10/28/2011	CHARLES H STEWART	550.00
10/28/2011	STRAKE JESUIT ACCADEMY	1,859.00
10/28/2011	STRATFORD HIGH SCHOOL	380.00
10/28/2011	STRATFORD HIGH SCHOOL	841.00
10/28/2011	SULLIVAN SUPPLY SOUTH, IN	163.59
10/28/2011	SLPC, INC	6,499.00
10/28/2011	SUPER DUPER PUBLICATIONS	78.90
10/28/2011	SURVEYMONKEY.COM, LLC	200.00
10/28/2011	T A S C D	115.00
10/28/2011	TEXAS COMPUTER ED ASSOCIA	165.00
10/28/2011	TEXAS COMPUTER ED ASSOCIA	165.00
10/28/2011	TEXAS COMPUTER ED ASSOCIA	330.00
10/28/2011	TEXAS DANCE EDUCATORS ASS	445.00
10/28/2011	T E P S A	314.00
10/28/2011	T E P S A	504.00
10/28/2011	TAHPERD	105.00
10/28/2011	TASB INC	2,271.21
10/28/2011	TASB RISK MANAGEMENT FUND	10,488.37
10/28/2011	TASBO	100.00
10/28/2011	TASBO	125.00
10/28/2011	TASBO	250.00
10/28/2011	TASCO TX ASSOC OF SOCCER	590.00
10/28/2011	TAYLOR PUBLISHING COMPANY	3,014.70
10/28/2011	TCTELA	35.00
10/28/2011	TCTELA	35.00
10/28/2011	TEACHER'S DISCOVERY	68.10
10/28/2011	TECHNOLOGY STUDENT ASSOC	595.00
10/28/2011	TENNANT SALES & SERVICE C	770.02

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/28/2011	TEXAS A & M UNIVERSITY	500.00
10/28/2011	TEXAS ACCESS CONTROLS	60.00
10/28/2011	TAEA HEADQUARTERS	150.00
10/28/2011	TEXAS ASCD	1,302.00
10/28/2011	TEXAS COUNSELING ASSOCIAT	130.00
10/28/2011	TEXAS COUNSELING ASSOCIAT	150.00
10/28/2011	TEXAS DEPT OF PUBLIC SAFE	2,587.50
10/28/2011	TEXAS DEPT OF STATE HEALT	171.00
10/28/2011	TEXAS LIBRARY ASSOC	125.00
10/28/2011	TEXAS LIBRARY ASSOC	125.00
10/28/2011	TEXAS REFINERY CORP	720.00
10/28/2011	TEXAS RENAISSANCE FESTIVA	616.00
10/28/2011	TEXAS SWIM SHOP	588.00
10/28/2011	TEXTBOOK COORDINATORS ASS	310.00
10/28/2011	SAM THEIS	52.77
10/28/2011	THINK SOCIAL PUBLISHING,	283.50
10/28/2011	TIFCO INDUSTRIES	1,209.17
10/28/2011	TIME FOR KIDS	88.40
10/28/2011	TMEA REG 23 VOCAL DIV	58.00
10/28/2011	TMEA REG 23 VOCAL DIV	126.00
10/28/2011	TMEA REG 23 VOCAL DIV	269.00
10/28/2011	TMEA REG 23 VOCAL DIV	289.00
10/28/2011	TMEA REG 23 VOCAL DIV	357.00
10/28/2011	TMEA REG 23 JR HIGH VOCAL	68.00
10/28/2011	TOMBALL HIGH SCHOOL	584.00
10/28/2011	TOUR-RIFIC OF TEXAS	58,386.00
10/28/2011	TRINITY UNIVERSITY	1,000.00
10/28/2011	TRISTAR WEB GRAPHICS	6,853.90
10/28/2011	TURTLE & HUGHES INC	5,445.96
10/28/2011	TIMOTHY J TYLER	752.50
10/28/2011	SPORT SUPPLY GROUP INC	1,269.61
10/28/2011	U S SCHOOL SUPPLY INC	324.20
10/28/2011	UHC DENTAL AND VISION	115,768.08
10/28/2011	UNION BANK OF CALIFORNIA	6,008.02
10/28/2011	UNION BANK OF CALIFORNIA	8,492.25
10/28/2011	UNITED PARCEL SERVICE	34.88
10/28/2011	UNITED REFRIGERATION INC	241.91
10/28/2011	UNIVERSITY OF HOUSTON	500.00
10/28/2011	UNIVAR USA INC	244.80
10/28/2011	UNIVERSITY OF TEXAS	200.00
10/28/2011	UNIVERSITY OF TEXAS	250.00
10/28/2011	UNIVERSITY OF TEXAS	500.00
10/28/2011	UNIVERSITY OF TEXAS	500.00
10/28/2011	UNIVERSITY OF TEXAS	500.00
10/28/2011	UNIVERSITY OF TEXAS	1,000.00
10/28/2011	UNIVERSITY OF TEXAS-SAN A	250.00
10/28/2011	UNUM NATIONAL ACCOUNTS	90,514.57
10/28/2011	USA FUNDRAISERS	6,469.60
10/28/2011	VICON INDUSTRIES, INC.	650.00

**Katy Independent School District
Check Registers
October 2011**

Date	Payee	Amount
10/28/2011	VOSS LIGHTING	94.20
10/28/2011	VWR SARGENT WELCH	1,360.00
10/28/2011	DAVID D. WALKER	50.00
10/28/2011	WALKER ENGINEERING, INC.	1,500.00
10/28/2011	WALMART COMMUNITY BRC	2,629.83
10/28/2011	WALMART COMMUNITY BRC	23.26
10/28/2011	WILLIAM WALTERS	131.62
10/28/2011	WARDS NATURAL SCIENCE EST	2,400.15
10/28/2011	WEST HARRIS CO MUD #7	3,288.96
10/28/2011	JESSICA WESTMORELAND	80.55
10/28/2011	DAVID WHITE	192.71
10/28/2011	WILLIAM WHITLEY	318.72
10/28/2011	JOHN WESLEY WILLIAMS	198.84
10/28/2011	THE WOODLANDS HS BOYS SOC	100.00
10/28/2011	WORLD BOOK INC	1,345.20
10/28/2011	JENNIFER WRIGHT	105.00
10/28/2011	RUDY A ZERTUCHE	207.18
	Total checks written this month	<u>19,622,525.65</u>
	Total prior months checks voided	(17,846.65)
	Total check register this month	<u><u>19,604,679.00</u></u>