

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

| Date | Payee | Amount |
|------------|---------------------------|--------------|
| 11/02/2011 | LABATT FOOD SERVICE | 275,046.10 |
| 11/02/2011 | ALERT SERVICES INC | 385.20 |
| 11/02/2011 | BARCELONA SPORTING GOODS | 104.20 |
| 11/02/2011 | BOSWORTH PAPERS INC | 44,435.01 |
| 11/02/2011 | BOUND TO STAY BOUND BKS I | 1,996.44 |
| 11/02/2011 | CURRICULUM ASSOCIATES INC | 1,090.63 |
| 11/02/2011 | FAIRWAY SUPPLY INC | 1,061.00 |
| 11/02/2011 | HARRIS COUNTY DEPT OF EDU | 113,862.50 |
| 11/02/2011 | INDECO SALES CO | 2,749.73 |
| 11/02/2011 | JOHNSON CONTROLS | 199.26 |
| 11/02/2011 | INTERNATIONAL TRUCKS OF H | 832.25 |
| 11/02/2011 | REGION IV EDUCAT SVC CENT | 4,250.00 |
| 11/02/2011 | ADVANCED GRAPHICS | 1,012.85 |
| 11/02/2011 | TEXAS LAUNDRY SERVICE | 497.29 |
| 11/02/2011 | OAK FARMS DAIRY DIVISION | 70,164.26 |
| 11/02/2011 | RBC MUSIC COMPANY INC | 1,113.70 |
| 11/02/2011 | LISLE VIOLIN SHOP | 2,185.00 |
| 11/02/2011 | CHALK'S TRUCK PARTS | 2,867.86 |
| 11/02/2011 | FOLLETT LIBRARY RESOURCES | 6,231.67 |
| 11/02/2011 | DATA PROJECTIONS INC | 8,689.32 |
| 11/02/2011 | PINNACLE MEDICAL MANAGEME | 6,940.54 |
| 11/02/2011 | BUCKEYE CLEANING CENTER | 96,582.70 |
| 11/02/2011 | SCHOOL HEALTH CORP | 139.60 |
| 11/02/2011 | SCANTRON/HARLAND TECHNOLO | 135.00 |
| 11/02/2011 | CINTAS CORPORATION 082 | 15.17 |
| 11/02/2011 | CDW GOVERNMENT INC | 465,334.21 |
| 11/02/2011 | HOUSTON COMMUNICATIONS IN | 692.00 |
| 11/02/2011 | MACKIN EDUCATIONAL RES | 1,281.57 |
| 11/02/2011 | THOMAS BUS GULF COAST | 6,069.79 |
| 11/02/2011 | RAINBOW BOOK COMPANY | 2,117.37 |
| 11/02/2011 | BROOKSIDE EQUIPMENT SALES | 606.44 |
| 11/02/2011 | COMMUNICATIONS SUPPLY COR | 889.10 |
| 11/02/2011 | LSI COMPUTERS INC | 525.00 |
| 11/02/2011 | PITTSBURGH PAINT-DIVISION | 357.21 |
| 11/02/2011 | IMAGESTUFF.COM | 1,720.51 |
| 11/02/2011 | MUSIC & ARTS CENTERS | 864.03 |
| 11/02/2011 | NCS PEARSON, INC. | 100.30 |
| 11/02/2011 | JERRYS SPORTING GOODS | 5,420.00 |
| 11/02/2011 | SOUTHERN TIRE MART | 644.80 |
| 11/09/2011 | DRYMALLA CONSTRUCTION CO | 1,768,470.60 |
| 11/09/2011 | LABATT FOOD SERVICE | 249,196.23 |
| 11/09/2011 | ALERT SERVICES INC | 307.63 |
| 11/09/2011 | BARCELONA SPORTING GOODS | 4,001.85 |
| 11/09/2011 | BOSWORTH PAPERS INC | 5,924.22 |
| 11/09/2011 | BOUND TO STAY BOUND BKS I | 884.26 |
| 11/09/2011 | CURRICULUM ASSOCIATES INC | 262.89 |
| 11/09/2011 | FAIRWAY SUPPLY INC | 908.12 |
| 11/09/2011 | HARRIS COUNTY DEPT OF EDU | 170.00 |
| 11/09/2011 | INDECO SALES CO | 513.93 |

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| Date | Payee | Amount |
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| 11/09/2011 | LAKESHORE EQUIPMENT COMPA | 888.88 |
| 11/09/2011 | REGION IV EDUCAT SVC CENT | 607.50 |
| 11/09/2011 | ADVANCED GRAPHICS | 9,848.50 |
| 11/09/2011 | TEXAS LAUNDRY SERVICE | 267.90 |
| 11/09/2011 | OAK FARMS DAIRY DIVISION | 70,704.44 |
| 11/09/2011 | FOLLETT LIBRARY RESOURCES | 15,128.71 |
| 11/09/2011 | TEACHER CREATED MATERIALS | 4,901.78 |
| 11/09/2011 | DATA PROJECTIONS INC | 25,966.85 |
| 11/09/2011 | PINNACLE MEDICAL MANAGEME | 4,475.00 |
| 11/09/2011 | BUCKEYE CLEANING CENTER | 3,284.28 |
| 11/09/2011 | SCHOOL HEALTH CORP | 534.32 |
| 11/09/2011 | SCANTRON/HARLAND TECHNOLO | 8,562.28 |
| 11/09/2011 | CDW GOVERNMENT INC | 63,790.61 |
| 11/09/2011 | HOUSTON COMMUNICATIONS IN | 1,890.00 |
| 11/09/2011 | RAINBOW BOOK COMPANY | 3,021.61 |
| 11/09/2011 | RESTORATION SERVICES INC | 4,768.72 |
| 11/09/2011 | BROOKSIDE EQUIPMENT SALES | 262.77 |
| 11/09/2011 | PITTSBURGH PAINT-DIVISION | 652.73 |
| 11/09/2011 | IKON MANAGEMENT SVCS | 223,936.33 |
| 11/09/2011 | TERRACON CONSULTANTS INC | 24,957.00 |
| 11/09/2011 | WHALEY FOODSERVICE REPAIR | 442.60 |
| 11/09/2011 | IMAGESTUFF.COM | 2,782.65 |
| 11/09/2011 | A F ELEVATOR CO INC | 1,925.00 |
| 11/09/2011 | JERRYS SPORTING GOODS | 71.90 |
| 11/09/2011 | SOUTHERN TIRE MART | 16,674.00 |
| 11/15/2011 | CDW GOVERNMENT INC | 190.00 |
| 11/16/2011 | DRYMALLA CONSTRUCTION CO | 2,154,490.75 |
| 11/16/2011 | GILBANE BUILDING COMPANY | 4,379,427.80 |
| 11/16/2011 | LABATT FOOD SERVICE | 383,662.38 |
| 11/16/2011 | TELLEPSSEN BUILDERS | 486,653.99 |
| 11/16/2011 | ALERT SERVICES INC | 1,111.10 |
| 11/16/2011 | BARCELONA SPORTING GOODS | 4,434.56 |
| 11/16/2011 | BOSWORTH PAPERS INC | 9,909.86 |
| 11/16/2011 | BOUND TO STAY BOUND BKS I | 3,973.10 |
| 11/16/2011 | FAIRWAY SUPPLY INC | 647.50 |
| 11/16/2011 | HARRIS COUNTY DEPT OF EDU | 2,201.63 |
| 11/16/2011 | LAKESHORE EQUIPMENT COMPA | 1,126.24 |
| 11/16/2011 | RIDDELL | 92.79 |
| 11/16/2011 | ADVANCED GRAPHICS | 3,090.00 |
| 11/16/2011 | OAK FARMS DAIRY DIVISION | 138,299.39 |
| 11/16/2011 | RBC MUSIC COMPANY INC | 2,214.37 |
| 11/16/2011 | LISLE VIOLIN SHOP | 30.00 |
| 11/16/2011 | CHALK'S TRUCK PARTS | 1,313.60 |
| 11/16/2011 | FOLLETT LIBRARY RESOURCES | 9,266.82 |
| 11/16/2011 | TROXELL COMMUNICATIONS IN | 2,188.75 |
| 11/16/2011 | DATA PROJECTIONS INC | 36,347.16 |
| 11/16/2011 | PINNACLE MEDICAL MANAGEME | 1,070.00 |
| 11/16/2011 | SCHOOL HEALTH CORP | 405.97 |
| 11/16/2011 | SCANTRON/HARLAND TECHNOLO | 631.40 |

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| Date | Payee | Amount |
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| 11/16/2011 | CAPSTONE | 7,952.42 |
| 11/16/2011 | COACH AMERICA | 2,340.00 |
| 11/16/2011 | CDW GOVERNMENT INC | 74,160.93 |
| 11/16/2011 | HOUSTON COMMUNICATIONS IN | 798.70 |
| 11/16/2011 | MACKIN EDUCATIONAL RES | 1,369.10 |
| 11/16/2011 | RAINBOW BOOK COMPANY | 1,807.69 |
| 11/16/2011 | BROOKSIDE EQUIPMENT SALES | 6,347.87 |
| 11/16/2011 | LSI COMPUTERS INC | 365.00 |
| 11/16/2011 | VARSITY SPIRIT FASHIONS/C | 388.55 |
| 11/16/2011 | PITTSBURGH PAINT-DIVISION | 184.79 |
| 11/16/2011 | IMAGESTUFF.COM | 475.30 |
| 11/16/2011 | MUSIC & ARTS CENTERS | 2,045.24 |
| 11/16/2011 | JERRYS SPORTING GOODS | 2,039.00 |
| 11/16/2011 | SOUTHERN TIRE MART | 10,200.00 |
| 11/30/2011 | LABATT FOOD SERVICE | 222,520.35 |
| 11/30/2011 | ALERT SERVICES INC | 505.03 |
| 11/30/2011 | BARCELONA SPORTING GOODS | 5,346.40 |
| 11/30/2011 | BOSWORTH PAPERS INC | 118,326.54 |
| 11/30/2011 | BOUND TO STAY BOUND BKS I | 624.84 |
| 11/30/2011 | FAIRWAY SUPPLY INC | 134.28 |
| 11/30/2011 | FOLLETT SOFTWARE COMPANY | 37,100.00 |
| 11/30/2011 | HARRIS COUNTY DEPT OF EDU | 200.00 |
| 11/30/2011 | INDECO SALES CO | 1,080.96 |
| 11/30/2011 | LAKESHORE EQUIPMENT COMPA | 524.43 |
| 11/30/2011 | INTERNATIONAL TRUCKS OF H | 10,107.44 |
| 11/30/2011 | REGION IV EDUCAT SVC CENT | 1,994.40 |
| 11/30/2011 | ADVANCED GRAPHICS | 2,211.95 |
| 11/30/2011 | TEXAS LAUNDRY SERVICE | 1,028.02 |
| 11/30/2011 | OAK FARMS DAIRY DIVISION | 73,937.02 |
| 11/30/2011 | RBC MUSIC COMPANY INC | 1,510.13 |
| 11/30/2011 | LISLE VIOLIN SHOP | 336.00 |
| 11/30/2011 | CHALK'S TRUCK PARTS | 3,105.15 |
| 11/30/2011 | FOLLETT LIBRARY RESOURCES | 3,954.13 |
| 11/30/2011 | DATA PROJECTIONS INC | 22,628.65 |
| 11/30/2011 | PINNACLE MEDICAL MANAGEME | 10,330.42 |
| 11/30/2011 | BUCKEYE CLEANING CENTER | 891.40 |
| 11/30/2011 | SCHOOL HEALTH CORP | 1,247.43 |
| 11/30/2011 | SCANTRON/HARLAND TECHNOLO | 570.00 |
| 11/30/2011 | CAPSTONE | 3,077.46 |
| 11/30/2011 | CDW GOVERNMENT INC | 54,392.73 |
| 11/30/2011 | HOUSTON COMMUNICATIONS IN | 125.26 |
| 11/30/2011 | MACKIN EDUCATIONAL RES | 1,198.89 |
| 11/30/2011 | THOMAS BUS GULF COAST | 3,760.35 |
| 11/30/2011 | RAINBOW BOOK COMPANY | 10,643.22 |
| 11/30/2011 | LOVE AND LOGIC INSTITUTE | 294.07 |
| 11/30/2011 | IMAGESTUFF.COM | 1,681.86 |
| 11/30/2011 | MUSIC & ARTS CENTERS | 529.98 |
| 11/30/2011 | JERRYS SPORTING GOODS | 7,881.45 |
| 11/30/2011 | SOUTHERN TIRE MART | 606.00 |

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| Date | Payee | Amount |
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| 11/30/2011 | CAMBIUM LEARNING INC. | 190.24 |
| 11/04/2011 | HEATHER CHAPA | 1,200.00 |
| 11/04/2011 | GARETH PHILLIPS | 55.00 |
| 11/04/2011 | DAYNA VINZANT | 62.07 |
| 11/04/2011 | PAUL STERBA | 40.00 |
| 11/04/2011 | SERGIO DE JESUS | 22.00 |
| 11/04/2011 | DON KIM | 35.00 |
| 11/04/2011 | MICHELLE PITTENGER | 60.00 |
| 11/04/2011 | RALPH UDEZEH | 80.00 |
| 11/04/2011 | ZOYA MASSEY | 80.00 |
| 11/04/2011 | KARL D'GAMA | 40.00 |
| 11/04/2011 | RENATA FACCHINI DE CESARE | 100.00 |
| 11/04/2011 | SACHIKO YOSHINAKA | 80.00 |
| 11/04/2011 | ENRIQUE HERNANDEZ DE TEJA | 80.00 |
| 11/04/2011 | SANJAY WALE | 80.00 |
| 11/04/2011 | MAHTAO HATTLE-SPENCE | 80.00 |
| 11/04/2011 | ANNIE HILTON | 40.00 |
| 11/04/2011 | JENNIFER SHURTZ | 17.89 |
| 11/04/2011 | NICOLE ISTRE | 8.99 |
| 11/04/2011 | LAURIE HENDERSON | 20.00 |
| 11/04/2011 | DORA SIMSON | 26.79 |
| 11/04/2011 | MARDI GRAS SPIRIT EVENTS | 63.00 |
| 11/04/2011 | BETSY ROSS-POULIN | 125.00 |
| 11/04/2011 | MARIBEL SOCORRO | 85.00 |
| 11/04/2011 | LINDA LARVIN | 30.00 |
| 11/04/2011 | RHONDA CULBERTSON | 75.00 |
| 11/04/2011 | KATIE DANIELS | 19.75 |
| 11/04/2011 | JESSICA BEARD | 64.00 |
| 11/04/2011 | HISTORY EDUCATION | 301.10 |
| 11/04/2011 | A ATHLETIC & MEDICAL SUPP | 1,639.50 |
| 11/04/2011 | ACT INC | 338.00 |
| 11/04/2011 | AOC/ACETYLENE OXYGEN COMP | 1,969.52 |
| 11/04/2011 | A S C D | 138.00 |
| 11/04/2011 | A T & T | 10,654.38 |
| 11/04/2011 | A T & T | 194.00 |
| 11/04/2011 | ABECEDARIAN | 35.75 |
| 11/04/2011 | ACE DISTRIBUTING | 95.63 |
| 11/04/2011 | AD-VANCED WEB PRINTING | 1,870.00 |
| 11/04/2011 | DIXIE ADDINGTON | 405.00 |
| 11/04/2011 | AECO INTERIOR CONTRACTORS | 50.68 |
| 11/04/2011 | AIM FOR SUCCESS, INC | 1,423.10 |
| 11/04/2011 | AL'S FORMAL WEAR | 4,683.23 |
| 11/04/2011 | ALIEF ISD ATHLETICS | 80.00 |
| 11/04/2011 | ALL PRO SOUND | 683.02 |
| 11/04/2011 | AMC MUSIC, LLC | 693.90 |
| 11/04/2011 | ERIN AMENDOLA | 480.00 |
| 11/04/2011 | AMERICAN LEGACY PUBLISHIN | 548.90 |
| 11/04/2011 | AIA/AMERICAN PROMOPRINT, | 143.09 |
| 11/04/2011 | AMERICAN RED CROSS | 181.90 |

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| 11/04/2011 | ANTONIA'S FOOD LLC | 868.00 |
| 11/04/2011 | ARADYNE INDUSTRIES | 357.00 |
| 11/04/2011 | AREA III FFA | 151.50 |
| 11/04/2011 | AREA III FFA | 262.50 |
| 11/04/2011 | AREA III FFA | 850.00 |
| 11/04/2011 | AUDIO-VISUAL AIDS CORP | 209.00 |
| 11/04/2011 | B & G POPCORN, INC | 1,096.50 |
| 11/04/2011 | SPORT SUPPLY GROUP INC | 791.18 |
| 11/04/2011 | THE BAGEL CAFE' | 85.00 |
| 11/04/2011 | BAKER DISTRIBUTING CO. | 280.96 |
| 11/04/2011 | DEBBIE BARKER | 278.66 |
| 11/04/2011 | BARNES & NOBLE BOOKSTORE | 320.18 |
| 11/04/2011 | KEVIN BARNES | 104.42 |
| 11/04/2011 | JULIUS BELTON | 210.00 |
| 11/04/2011 | BENCHMARK EDUCATION | 587.40 |
| 11/04/2011 | HAROLD BENNETT | 200.00 |
| 11/04/2011 | BRENDA G. BIALAS | 78.86 |
| 11/04/2011 | THURMAN R BLACK | 144.40 |
| 11/04/2011 | BRAINPOP LLC | 995.00 |
| 11/04/2011 | BRAMMERS ATHLETIC WAREHOU | 17,905.46 |
| 11/04/2011 | HOWARD BRINER | 210.00 |
| 11/04/2011 | MICHAEL BRITTON | 225.00 |
| 11/04/2011 | BROOKSHIRE BROTHERS LTD | 295.84 |
| 11/04/2011 | BROOKSHIRE STEEL | 36.49 |
| 11/04/2011 | MICKI A BROWN | 200.00 |
| 11/04/2011 | WALTER P. BROWN, JR. | 157.20 |
| 11/04/2011 | ONARE' BROWN | 141.06 |
| 11/04/2011 | SANDRA BRUNSKILL | 160.00 |
| 11/04/2011 | BHS WRESTLING | 1,000.00 |
| 11/04/2011 | BRYAN HIGH SCHOOL WRESTLI | 450.00 |
| 11/04/2011 | BUREAU OF EDUCATION AND R | 3,206.00 |
| 11/04/2011 | ALYWIN BURGESS | 100.00 |
| 11/04/2011 | PAMELA BURLESON | 200.00 |
| 11/04/2011 | BURNS PUMP SERVICE INC | 2,089.52 |
| 11/04/2011 | BUTLER BUSINESS PRODUCTS, | 5,497.27 |
| 11/04/2011 | CAMPUS IMPRESSIONS | 100.00 |
| 11/04/2011 | CAPITOL FLAG CO INC | 422.97 |
| 11/04/2011 | CAREER UNIFORMS | 1,312.95 |
| 11/04/2011 | ERIC CARMOUCHE | 389.66 |
| 11/04/2011 | CAROLINA BIOLOGICAL SUPPL | 731.23 |
| 11/04/2011 | CARRIER ENTERPRISE, LLC - | 3,256.23 |
| 11/04/2011 | DIANNA M CARY | 61.10 |
| 11/04/2011 | RESOURCES FOR EDUCATORS | 1,114.00 |
| 11/04/2011 | CENGAGE LEARNING | 2,232.05 |
| 11/04/2011 | CENTURY GRAPHICS & SIGN, | 1,205.19 |
| 11/04/2011 | CERAMIC STORE OF HOUSTON | 677.41 |
| 11/04/2011 | CHANNING L BETE CO INC | 1,315.14 |
| 11/04/2011 | JAMMAYE CHAPMAN | 293.86 |
| 11/04/2011 | CHERRYDALE FARMS | 132.89 |

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| 11/04/2011 | CHERRYDALE FARMS | 25,773.44 |
| 11/04/2011 | CHICK FIL A | 367.50 |
| 11/04/2011 | CHICK FIL A | 1,435.10 |
| 11/04/2011 | CICIS PIZZA | 107.82 |
| 11/04/2011 | CICIS PIZZA | 185.15 |
| 11/04/2011 | CINCO MUD 10 | 10,495.50 |
| 11/04/2011 | CINCO MUD #7 | 6,741.00 |
| 11/04/2011 | CINCO MUD #9 | 916.65 |
| 11/04/2011 | CINCO RANCH HS ORCHESTRA | 208.00 |
| 11/04/2011 | CINCO SOUTHWEST MUD NO. 1 | 9,346.64 |
| 11/04/2011 | CITY OF KATY | 232.88 |
| 11/04/2011 | CLAY EWELL EDUCATIONAL SE | 40.00 |
| 11/04/2011 | CLS TECHNOLOGY | 740.00 |
| 11/04/2011 | COCA COLA ENTERPRISES | 7,795.77 |
| 11/04/2011 | THE COLLEGE BOARD | 3,111.57 |
| 11/04/2011 | THE COLLEGE BOARD | 889.02 |
| 11/04/2011 | THE COLLEGE BOARD | 2,667.06 |
| 11/04/2011 | AP EXAMS | 1,053.00 |
| 11/04/2011 | RAMONA COLLINS | 78.89 |
| 11/04/2011 | COMPETITIVE CHOICE INC | 757.04 |
| 11/04/2011 | ROB CONREY | 0.00 |
| 11/04/2011 | CONSOLIDATED COMMUNICATIO | 429.98 |
| 11/04/2011 | COOLGAS, INC. | 2,526.00 |
| 11/04/2011 | CORE KNOWLEDGE FOUNDATION | 33.45 |
| 11/04/2011 | CALE M COSPER | 500.00 |
| 11/04/2011 | CREATIVE MATHEMATICS | 209.00 |
| 11/04/2011 | CROWD PLEASERS DANCE CAMP | 3,060.00 |
| 11/04/2011 | CUSTOM AWARDS & ENGRAVING | 678.50 |
| 11/04/2011 | CUSTOM T SHIRTS | 1,706.75 |
| 11/04/2011 | CY WOODS ATHLETIC BOOSTER | 400.00 |
| 11/04/2011 | CY FAIR ISD ATHLETICS | 100.00 |
| 11/04/2011 | CY RIDGE ATHLETIC BOOSTER | 100.00 |
| 11/04/2011 | JANET DAMMANN | 93.88 |
| 11/04/2011 | DATAMATION SYSTEMS INC | 27.90 |
| 11/04/2011 | PHILLIP B. DAUTRICH | 105.00 |
| 11/04/2011 | DECKER EQUIPMENT | 698.10 |
| 11/04/2011 | DEMCO INC | 373.66 |
| 11/04/2011 | DESIGN SECURITY CONTROLS, | 170.00 |
| 11/04/2011 | DEWBERRY FARM | 1,440.00 |
| 11/04/2011 | DICK BLICK | 1,215.22 |
| 11/04/2011 | DERRICK DICKERSON | 135.00 |
| 11/04/2011 | AMANDA DICKSON | 280.00 |
| 11/04/2011 | DISCOVER WRITING PRESS | 555.00 |
| 11/04/2011 | DISNEY EDUCATIONAL PRODUC | 127.46 |
| 11/04/2011 | DISTRICT VII FFA | 554.00 |
| 11/04/2011 | DISTRICT VII FFA | 101.00 |
| 11/04/2011 | DISTRICT VII FFA | 182.00 |
| 11/04/2011 | DORIAN BUSINESS SYSTEMS | 338.57 |
| 11/04/2011 | DRAMATISTS PLAY SERVICE I | 225.00 |

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| 11/04/2011 | TORY DUNCAN | 109.74 |
| 11/04/2011 | EDUCATORS DEPOT INC | 1,121.71 |
| 11/04/2011 | EPS/SCHOOL SPECIALTY LITE | 72.60 |
| 11/04/2011 | ELLIOTT ELECTRIC SUPPLY | 2,699.63 |
| 11/04/2011 | LAURA HAYES | 39.00 |
| 11/04/2011 | SHAWN SCHROEDER | 39.00 |
| 11/04/2011 | AMY PITZEL | 52.00 |
| 11/04/2011 | MELINDA WEBB | 54.37 |
| 11/04/2011 | AMY LINDBLOM | 60.38 |
| 11/04/2011 | KEVIN STOERNER | 63.05 |
| 11/04/2011 | STEPHANIE FOWLER | 65.00 |
| 11/04/2011 | MEREDITH GUNN | 67.10 |
| 11/04/2011 | ANGELA LINDLOFF | 74.41 |
| 11/04/2011 | JEANNE COLEMAN | 77.60 |
| 11/04/2011 | ELENA THRUN | 85.46 |
| 11/04/2011 | HOLLY MEREDITH | 87.25 |
| 11/04/2011 | TIFFANY MOMBERGER | 89.00 |
| 11/04/2011 | SUPRIYA KUMAR | 96.47 |
| 11/04/2011 | ABIGAIL WYLIE | 101.30 |
| 11/04/2011 | SWATI CYPHER | 104.17 |
| 11/04/2011 | MARY BOISEN | 108.23 |
| 11/04/2011 | RALPH DIAZ | 109.08 |
| 11/04/2011 | JOHN MCGOUGH | 118.81 |
| 11/04/2011 | KATHRYN WILLIAMS | 119.10 |
| 11/04/2011 | PATRICIA PAETOW | 129.65 |
| 11/04/2011 | SUSAN SHANK | 130.54 |
| 11/04/2011 | SHERRY CALLAHAN | 138.10 |
| 11/04/2011 | RALPH DIAZ | 155.04 |
| 11/04/2011 | JOHN MCGOUGH | 158.74 |
| 11/04/2011 | CHRISTINA FONTENOT | 164.86 |
| 11/04/2011 | KIMBERLY LAWSON | 167.23 |
| 11/04/2011 | CAROLINE SALAK | 167.79 |
| 11/04/2011 | JAMES DARCEY | 169.00 |
| 11/04/2011 | SCOTT KENNEY | 169.00 |
| 11/04/2011 | LAURA JORDAN | 175.00 |
| 11/04/2011 | MARVIN RATHKE | 182.00 |
| 11/04/2011 | MICHELE NEIGHBORS | 202.15 |
| 11/04/2011 | JOSEPH SOSA | 202.66 |
| 11/04/2011 | RALPH DIAZ | 207.27 |
| 11/04/2011 | STACE HITT | 214.23 |
| 11/04/2011 | ROBERT POWELL | 238.39 |
| 11/04/2011 | CATHERINE BISBY | 241.44 |
| 11/04/2011 | MAGDALENA FIGUEROA | 256.44 |
| 11/04/2011 | GARY DERKS | 286.00 |
| 11/04/2011 | ROBERT POWELL | 308.37 |
| 11/04/2011 | ROGER REAVES | 322.04 |
| 11/04/2011 | KAREN MERRIMAN | 397.48 |
| 11/04/2011 | DEAN FUCHS | 410.00 |
| 11/04/2011 | GREGORY MCGEE | 659.64 |

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|------------|---------------------------|-----------|
| 11/04/2011 | KIRSTEN HAMPSHIRE | 800.50 |
| 11/04/2011 | EAN HOLDINGS, LLC | 1,378.03 |
| 11/04/2011 | BILLY EPPLEY | 104.43 |
| 11/04/2011 | MARIA ESPINOZA | 420.00 |
| 11/04/2011 | ESTES DANIEL | 92.77 |
| 11/04/2011 | ETA/CUISENAIRE | 7,715.78 |
| 11/04/2011 | FREDERICK EVANS | 210.00 |
| 11/04/2011 | EWING IRRIGATION | 211.35 |
| 11/04/2011 | JAMES FANCHER | 200.00 |
| 11/04/2011 | ELISA FARRIS | 291.33 |
| 11/04/2011 | FASTENAL COMPANY | 429.00 |
| 11/04/2011 | SANTIAGO FAVELA | 119.97 |
| 11/04/2011 | FERGUSON ENTERPRISES, INC | 3,142.87 |
| 11/04/2011 | ROMERO A FERNANDO, MD | 203.00 |
| 11/04/2011 | CHRIS FINKLEA | 200.00 |
| 11/04/2011 | OREILLY AUTOMOTIVE INC | 600.68 |
| 11/04/2011 | FISHBURN VIOLIN SHOP | 354.45 |
| 11/04/2011 | FISK ELECTRIC COMPANY | 1,800.00 |
| 11/04/2011 | FLAGHOUSE | 349.02 |
| 11/04/2011 | FLEMING INSTRUMENT REPAIR | 74.00 |
| 11/04/2011 | FLINN SCIENTIFIC INC | 244.32 |
| 11/04/2011 | FOLLETT EDUCATIONAL SERVI | 2.57 |
| 11/04/2011 | ARLAI FORD | 200.00 |
| 11/04/2011 | FORT BEND HERALD AND TEXA | 29.70 |
| 11/04/2011 | FORT BEND I S D - ATHLETI | 50.00 |
| 11/04/2011 | FREY SCIENTIFIC | 69.28 |
| 11/04/2011 | FRIENDSWOOD HIGH SCHOOL | 150.00 |
| 11/04/2011 | FRY ROAD MUD | 143.00 |
| 11/04/2011 | G & K SERVICES INC | 28.94 |
| 11/04/2011 | GCASE | 300.00 |
| 11/04/2011 | G T DISTRIBUTORS | 105.40 |
| 11/04/2011 | GALLUP, INC. | 11,195.00 |
| 11/04/2011 | EDWIN GALVEZ | 75.00 |
| 11/04/2011 | RENE GARZA | 50.55 |
| 11/04/2011 | GEORGE RANCH HISTORICAL P | 828.80 |
| 11/04/2011 | GKT CONSULTING, INC | 27.50 |
| 11/04/2011 | GLENDALE PARADE STORE | 815.45 |
| 11/04/2011 | MATTHEW GLOVER | 75.00 |
| 11/04/2011 | GOLBOW'S GARAGE INC | 1,085.00 |
| 11/04/2011 | GOLF USA OF KATY | 2,445.65 |
| 11/04/2011 | PAULINA GONZALEZNOSSA | 50.00 |
| 11/04/2011 | GOOD OLE BOYS | 1,425.00 |
| 11/04/2011 | BRIAN GORMAN | 150.00 |
| 11/04/2011 | GRAINGER INC | 1,763.92 |
| 11/04/2011 | GREAT SOUTHWEST PAPER CO | 25,601.00 |
| 11/04/2011 | GREENHOUSE PUBLICATIONS | 96.80 |
| 11/04/2011 | JOSEPH R. GRIFFIN | 157.50 |
| 11/04/2011 | ROBERT GUTIERREZ | 170.87 |
| 11/04/2011 | UNIVERSAL MELODY SERVICES | 1,400.50 |

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| 11/04/2011 | HEB CREDIT RECEIVABLES | 638.82 |
| 11/04/2011 | SHANNON C HACKE | 168.85 |
| 11/04/2011 | HAMPTON INN AND SUITES FO | 300.84 |
| 11/04/2011 | HANCOCK FABRICS | 74.50 |
| 11/04/2011 | NCS PEARSON, INC. | 3,592.00 |
| 11/04/2011 | DONALDSON HARPER JR | 135.00 |
| 11/04/2011 | CHERYL HARRIS | 50.00 |
| 11/04/2011 | HARRIS COUNTY | 331.00 |
| 11/04/2011 | HARRIS COUNTY MUD 64 | 1,647.68 |
| 11/04/2011 | HARRIS COUNTY TREASURER | 14,304.79 |
| 11/04/2011 | HAWTHORNE PUBLISHERS | 58.00 |
| 11/04/2011 | JOHN HEFNER | 562.72 |
| 11/04/2011 | HEINEMANN | 121.00 |
| 11/04/2011 | HEINEMANN | 438.00 |
| 11/04/2011 | HEINEMANN WORKSHOPS | 1,055.00 |
| 11/04/2011 | HERFF JONES INC. | 169.15 |
| 11/04/2011 | HIGH FIVE SPORTSWEAR | 17,657.00 |
| 11/04/2011 | HILTON COLLEGE STATION | 120.72 |
| 11/04/2011 | HILTON AUSTIN | 577.04 |
| 11/04/2011 | HILTON DALLAS LINCOLN CEN | 1,364.25 |
| 11/04/2011 | CHIP HINKLE | 133.30 |
| 11/04/2011 | HOBBY LOBBY | 130.53 |
| 11/04/2011 | JOSHUA HOLMES | 63.98 |
| 11/04/2011 | HOME DEPOT CREDIT SERVICE | 3,737.94 |
| 11/04/2011 | MYLES HOPKINS | 140.00 |
| 11/04/2011 | HOPPER MIDDLE SCHOOL SCI. | 220.00 |
| 11/04/2011 | HOU-TEX GLASS & MIRROR CO | 528.14 |
| 11/04/2011 | HOUSTON ARBORETUM & NATUR | 824.00 |
| 11/04/2011 | HOUSTON ASTROS TOUR DEPAR | 928.00 |
| 11/04/2011 | HOUSTON ASTROS TOUR DEPAR | 140.00 |
| 11/04/2011 | HOUSTON GRADUATION CENTER | 3,174.00 |
| 11/04/2011 | HOUSTON MUSEUM NATURAL SC | 759.00 |
| 11/04/2011 | H S S C T A S C D | 750.00 |
| 11/04/2011 | HUGH O'BRIAN YOUTH LEADER | 150.00 |
| 11/04/2011 | HUMBLE ISD ATHLETICS | 585.00 |
| 11/04/2011 | HUNTON TRANE SERVICES | 4,365.32 |
| 11/04/2011 | CEOLA D HUTSON | 187.71 |
| 11/04/2011 | HYATT REGENCY AUSTIN | 641.49 |
| 11/04/2011 | IMPRESS ME! ARTWEAR & PRO | 1,815.00 |
| 11/04/2011 | INSECT LORE PRODUCTS | 36.97 |
| 11/04/2011 | INTER ACTIVE THEATER COMP | 665.00 |
| 11/04/2011 | INTERNATIONAL LANGUAGE AS | 825.00 |
| 11/04/2011 | INX INC | 3,078.90 |
| 11/04/2011 | RON ISBELL | 212.73 |
| 11/04/2011 | J R INC | 4,410.44 |
| 11/04/2011 | J.W. PEPPER AND SON, INC. | 84.64 |
| 11/04/2011 | JOHN JALUFKA | 95.00 |
| 11/04/2011 | JASON'S DELI- DELI MGMT D | 215.00 |
| 11/04/2011 | JOHN DEERE LANDSCAPES | 235.00 |

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| 11/04/2011 | JOHN E JOHNSON | 98.43 |
| 11/04/2011 | TERRANCE JOHNSON | 283.30 |
| 11/04/2011 | JOHNSTONE SUPPLY | 141.32 |
| 11/04/2011 | JROTC DOG TAGS | 1,060.50 |
| 11/04/2011 | JUNIOR LIBRARY GUILD | 167.40 |
| 11/04/2011 | K D MUSIC & ARTS INC | 380.00 |
| 11/04/2011 | KAPLAN EARLY LEARNING CO | 16.30 |
| 11/04/2011 | KATY BUDGET BOOKS | 127.88 |
| 11/04/2011 | KATY CHILD PSYCHOLOGY ASS | 343.39 |
| 11/04/2011 | KATY TIMES-SUBSCRIPTIONS | 30.00 |
| 11/04/2011 | KATY TROPHIES & AWARDS | 1,517.75 |
| 11/04/2011 | KATY'S EARLY CHILDHOOD EN | 618.50 |
| 11/04/2011 | CAROL KELLY | 280.00 |
| 11/04/2011 | DAVID KENDLER | 203.66 |
| 11/04/2011 | KILGO CONSULTING INC | 470.00 |
| 11/04/2011 | JEFFREY KIMMEL | 173.24 |
| 11/04/2011 | KEITH KIMMEL | 276.57 |
| 11/04/2011 | KEY CLUB INTERNATIONAL | 2,425.00 |
| 11/04/2011 | KLEIN ISD BOYS SOCCER | 250.00 |
| 11/04/2011 | SOUTHWEST CUSTOMER CHARGE | 60.35 |
| 11/04/2011 | SOUTHWEST CUSTOMER CHARGE | 149.00 |
| 11/04/2011 | SOUTHWEST CUSTOMER CHARGE | 47.94 |
| 11/04/2011 | KURZ AND COMPANY | 5,696.45 |
| 11/04/2011 | LAMAR HIGH SCHOOL | 550.00 |
| 11/04/2011 | DAVID LANE III | 377.75 |
| 11/04/2011 | LANE FOUR SWIMSHOP | 2,042.00 |
| 11/04/2011 | LEAD4WARD | 450.00 |
| 11/04/2011 | LEAPING LEOTARDS | 126.00 |
| 11/04/2011 | LEARNING A TO Z | 1,189.15 |
| 11/04/2011 | LEARNING A-Z | 1,871.75 |
| 11/04/2011 | LISCO SPORTS | 776.50 |
| 11/04/2011 | LONE STAR DUALS | 700.00 |
| 11/04/2011 | LONE STAR LEARNING | 299.95 |
| 11/04/2011 | LONGHORN BUS SALES | 1,782.00 |
| 11/04/2011 | LOS CUCOS MEXICAN CAFE | 295.00 |
| 11/04/2011 | LOWE'S | 1,511.47 |
| 11/04/2011 | LSS DIGITAL | 770.85 |
| 11/04/2011 | DUFFY MAPES | 338.21 |
| 11/04/2011 | MARINI'S EMPANADA HOUSE | 153.60 |
| 11/04/2011 | MARK KLINGAMAN FUNDRAISIN | 66.00 |
| 11/04/2011 | AUSTIN MARRIOTT SOUTH HOT | 107.91 |
| 11/04/2011 | MARSHALL CAVENDISH CO | 377.40 |
| 11/04/2011 | DONALD LLOYD MARTIN | 197.77 |
| 11/04/2011 | MASON CREEK U D | 6,957.45 |
| 11/04/2011 | MAXI AIDS INC | 12.95 |
| 11/04/2011 | AMANDA RIAN MAY | 104.44 |
| 11/04/2011 | MCKINLEY ENTRERPRISES, IN | 207.50 |
| 11/04/2011 | MEDCO SUPPLY COMPANY | 4,284.58 |
| 11/04/2011 | MELISSA LYNN MEIER | 201.10 |

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| Date | Payee | Amount |
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| 11/04/2011 | GREGORY RAY MELIUS | 100.00 |
| 11/04/2011 | MENTORING MINDS | 839.03 |
| 11/04/2011 | MEAGAN MEYERS | 83.88 |
| 11/04/2011 | MIDWEST PRODUCTS CO INC | 1,044.00 |
| 11/04/2011 | KATHY MILLS | 119.99 |
| 11/04/2011 | TYLER M. MILLS | 89.44 |
| 11/04/2011 | MINDWARE | 119.84 |
| 11/04/2011 | MIKE MONTALBANO | 225.00 |
| 11/04/2011 | RICHARD MOONEY | 175.00 |
| 11/04/2011 | BRADFORD LANE MOORE | 95.00 |
| 11/04/2011 | MOORE MEDICAL, LLC | 214.98 |
| 11/04/2011 | RONNIE MORGAN | 110.00 |
| 11/04/2011 | RONNIE MORGAN | 50.00 |
| 11/04/2011 | SHANE MOSER | 135.00 |
| 11/04/2011 | ARTS AND EXHIBITIONS INTE | 350.00 |
| 11/04/2011 | MUSIC IS ELEMENTARY | 182.30 |
| 11/04/2011 | LEARNING FORWARD | 154.00 |
| 11/04/2011 | NASCO | 639.02 |
| 11/04/2011 | NATL ASSOC OF SCHOOL NURS | 154.50 |
| 11/04/2011 | NATIONAL CENTER FOR FATHE | 806.00 |
| 11/04/2011 | NATIONAL FFA ORGANIZATION | 560.00 |
| 11/04/2011 | NATIONAL GEOGRAPHIC BEE | 110.00 |
| 11/04/2011 | NATIONAL GEOGRAPHIC SP/HA | 1,180.18 |
| 11/04/2011 | NATIONAL LATIN EXAM/UNIV | 410.00 |
| 11/04/2011 | NATIONAL NOTARY ASSOC | 145.95 |
| 11/04/2011 | NATIONAL READING STYLES | 84.95 |
| 11/04/2011 | NATURAL LEARNING CONCEPTS | 56.45 |
| 11/04/2011 | NAT COUNCIL FOR THE SOCIA | 560.00 |
| 11/04/2011 | NEUHAUS EDUCATION CENTER | 232.00 |
| 11/04/2011 | TROY NEWTON | 108.31 |
| 11/04/2011 | JULI NOELDNER | 251.23 |
| 11/04/2011 | LINDA MCGOWAN | 69.95 |
| 11/04/2011 | BOBBY JARMON | 77.64 |
| 11/04/2011 | ANDY KIRKPATRICK | 121.37 |
| 11/04/2011 | JARRIS R MARTIN | 131.53 |
| 11/04/2011 | NATHANIEL SHALLENBERGER | 299.09 |
| 11/04/2011 | OFFICE DEPOT | 160.00 |
| 11/04/2011 | OFFICEMAX INC. | 2,819.36 |
| 11/04/2011 | OREILLY AUTOMOTIVE INC | 10.60 |
| 11/04/2011 | ORIENTAL TRADING CO INC | 576.63 |
| 11/04/2011 | OTIS SPUNKMEYER, LLC | 744.48 |
| 11/04/2011 | PAETEC COMMUNICATIONS, IN | 1,488.59 |
| 11/04/2011 | GARY R. PANGBURN | 100.00 |
| 11/04/2011 | CLAIBORN N. PANOVA | 123.30 |
| 11/04/2011 | HOUSTON PIZZA VENTURE LP | 4,191.00 |
| 11/04/2011 | PAR PAK | 9,107.50 |
| 11/04/2011 | MERLIN PATTERSON | 550.00 |
| 11/04/2011 | PBK INC | 160,733.58 |
| 11/04/2011 | PCI EDUCATIONAL PUBLISHIN | 210.29 |

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| 11/04/2011 | PEACOCK ALAN | 136.62 |
| 11/04/2011 | PEARLAND SOCCER BOOSTER C | 250.00 |
| 11/04/2011 | PEARSON EDUCATION | 4,884.00 |
| 11/04/2011 | PEDIATRIC SERVICES OF AME | 5,530.00 |
| 11/04/2011 | VINCENT PENA | 200.00 |
| 11/04/2011 | PENDERS MUSIC CO. | 374.63 |
| 11/04/2011 | PENN STATE INDUSTRIES | 205.95 |
| 11/04/2011 | THE PENWORTHY COMPANY | 2,345.38 |
| 11/04/2011 | DENNIS J. PEREZ, JR. | 142.18 |
| 11/04/2011 | PERIPOLE, INC | 99.00 |
| 11/04/2011 | PETROLEUM WHOLESALE | 44,594.88 |
| 11/04/2011 | PETSMART | 148.19 |
| 11/04/2011 | ALLAN A. PHILIBA | 320.00 |
| 11/04/2011 | PITNEY BOWES INC. | 92.00 |
| 11/04/2011 | PITNEY BOWES INC. | 101.00 |
| 11/04/2011 | PITNEY BOWES | 327.00 |
| 11/04/2011 | PITNEY BOWES | 564.00 |
| 11/04/2011 | PURCHASE POWER | 227.01 |
| 11/04/2011 | PITSCO EDUCATION | 190.80 |
| 11/04/2011 | PIZZA INN | 2,568.50 |
| 11/04/2011 | BRENDA PORTER | 75.00 |
| 11/04/2011 | POSITIVE PROMOTIONS | 2,341.93 |
| 11/04/2011 | PRIMARY CONCEPTS | 479.36 |
| 11/04/2011 | RICKY PRINE | 96.10 |
| 11/04/2011 | PROMAXIMA MFG LTD | 250.00 |
| 11/04/2011 | PYRAMID SCHOOL PRODUCTS | 1,739.52 |
| 11/04/2011 | QEP INCORPORATED | 165.40 |
| 11/04/2011 | RABA KISTNER CONSULTANTS | 16,326.00 |
| 11/04/2011 | CLAUDIA RAMON | 140.00 |
| 11/04/2011 | ANGELO RANDERSON | 129.40 |
| 11/04/2011 | RAPTOR TECHNOLOGIES INC | 634.00 |
| 11/04/2011 | SEBASTIAN RAY | 108.87 |
| 11/04/2011 | RAYMOND GEDDES AND COMPAN | 356.28 |
| 11/04/2011 | REALLY GOOD STUFF, INC. | 452.34 |
| 11/04/2011 | KENNETH REDDING | 150.00 |
| 11/04/2011 | WILLIAM REES | 207.14 |
| 11/04/2011 | REGION 23 ORCHESTRA | 530.00 |
| 11/04/2011 | RELIABLE CUSTODIAL MAINT. | 1,637.28 |
| 11/04/2011 | RENAISSANCE AUSTIN HOTEL | 117.72 |
| 11/04/2011 | REXEL SUMMERS | 101.07 |
| 11/04/2011 | RICHARD RICARTE | 382.77 |
| 11/04/2011 | RICE UNIVERSITY | 140.00 |
| 11/04/2011 | RICE UNIVERSITY MS 112 | 1,734.20 |
| 11/04/2011 | RIVER OAKS ACADEMY | 8,100.00 |
| 11/04/2011 | RONNIES ICE | 770.00 |
| 11/04/2011 | ROBERT ROSALES | 216.62 |
| 11/04/2011 | SHA KEYA ROSS | 83.33 |
| 11/04/2011 | KEITH ROY | 163.10 |
| 11/04/2011 | COMMERICAL BILLING SERVIC | 236.26 |

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| 11/04/2011 | FRANCIS T. RUSSO, JR. | 258.33 |
| 11/04/2011 | AFIF H SAAD | 99.86 |
| 11/04/2011 | SAM'S CLUB DIRECT | 3,504.64 |
| 11/04/2011 | SCHOLASTIC BOOK FAIRS | 8,067.79 |
| 11/04/2011 | SCHOLASTIC MAGAZINES | 0.00 |
| 11/04/2011 | SCHOLASTIC INC | 1,350.13 |
| 11/04/2011 | SCHOOL MEDIA ASSOCIATES L | 108.95 |
| 11/04/2011 | SCHOOL NURSE SUPPLY INC | 137.03 |
| 11/04/2011 | SCHOOL SPECIALTY INC | 3,983.63 |
| 11/04/2011 | DELTA EDUCATION LLC | 864.22 |
| 11/04/2011 | SCHOOL-TECH INC | 53.85 |
| 11/04/2011 | YANKEE CANDLE FUNDRAISING | 3,695.80 |
| 11/04/2011 | SEARS COMMERCIAL ONE | 297.02 |
| 11/04/2011 | SECURITY MANAGEMENT SERVI | 7,700.00 |
| 11/04/2011 | SHALI ENTERPRISE, INC. | 48.00 |
| 11/04/2011 | SHERATON DALLAS HOTEL | 353.10 |
| 11/04/2011 | SHIFFLER EQUIPMENT SALES | 2,013.31 |
| 11/04/2011 | SHW GROUP, LLP | 17,890.18 |
| 11/04/2011 | SIEMENS INDUSTRY INC. | 1,618.98 |
| 11/04/2011 | SKEETERS MESQUITE GRILL | 100.59 |
| 11/04/2011 | SKEETERS MESQUITE GRILL | 170.05 |
| 11/04/2011 | MARIA SOBERON-WELLS | 556.25 |
| 11/04/2011 | SOCIAL STUDIES SCHOOL SER | 139.98 |
| 11/04/2011 | SOLIANT HEALTH | 12,696.50 |
| 11/04/2011 | SOUTHERN FLORAL COMPANY | 1,735.43 |
| 11/04/2011 | SOUTHERN IMPORTERS | 393.40 |
| 11/04/2011 | SOUTHERN MUSIC CO | 42.74 |
| 11/04/2011 | SOUTHWEST BOOK COMPANY | 1,767.29 |
| 11/04/2011 | SOUTHWEST TEXAS EQUIPMENT | 1,687.50 |
| 11/04/2011 | JASON SPARKS | 123.86 |
| 11/04/2011 | SPECTRUM TRAINING SYSTEMS | 175.00 |
| 11/04/2011 | SPLASHTOWN | 240.00 |
| 11/04/2011 | SPRING BRANCH ISD | 8,279.00 |
| 11/04/2011 | MEMORIAL HIGH SCHOOL | 340.00 |
| 11/04/2011 | SPRING WOODS DEBATE | 435.00 |
| 11/04/2011 | STAFF DEVELOPMENT FOR EDU | 199.00 |
| 11/04/2011 | STAT | 145.00 |
| 11/04/2011 | MELISSA STEGER | 289.20 |
| 11/04/2011 | EUGENE M. STEIN | 115.53 |
| 11/04/2011 | STEINHAUSERS | 127.45 |
| 11/04/2011 | STEPS TO LITERACY | 350.44 |
| 11/04/2011 | STEWART'S PACKAGING INC | 10,412.00 |
| 11/04/2011 | TERRANCE STILLS | 100.00 |
| 11/04/2011 | STRATEGIC FILTRATION INC. | 7,782.60 |
| 11/04/2011 | SUBWAY SANDWICHES | 0.00 |
| 11/04/2011 | SUMMIT INTEGRATION SYSTEM | 6,346.00 |
| 11/04/2011 | SLPC, INC | 1,257.15 |
| 11/04/2011 | SURVEYMONKEY.COM, LLC | 204.00 |
| 11/04/2011 | T A J E | 140.00 |

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| 11/04/2011 | T A S A | 195.00 |
| 11/04/2011 | TEXAS COMPUTER ED ASSOCIA | 30.00 |
| 11/04/2011 | RICE UNIVERSITY MS 112 | 2,500.00 |
| 11/04/2011 | TARGET BANK BUSINESS CARD | 520.39 |
| 11/04/2011 | TASBO | 125.00 |
| 11/04/2011 | TASBO | 140.00 |
| 11/04/2011 | TAYLOR WHOLESALE FLORIST | 253.72 |
| 11/04/2011 | TEACHER'S DISCOVERY | 26.89 |
| 11/04/2011 | Terra Nova Violins | 292.50 |
| 11/04/2011 | THE TEXAN GROUP | 1,944.00 |
| 11/04/2011 | TEXAS A & M UNIVERSITY | 195.00 |
| 11/04/2011 | TCWSE | 195.00 |
| 11/04/2011 | TEXAS COUNSELING ASSOCIAT | 280.00 |
| 11/04/2011 | TEXAS DEPARTMENT OF LICEN | 350.00 |
| 11/04/2011 | TEXAS DEPT OF PUBLIC SAFE | 81.00 |
| 11/04/2011 | TEXAS DEPT OF STATE HEALT | 114.00 |
| 11/04/2011 | TEXAS DEPT OF STATE HEALT | 510.00 |
| 11/04/2011 | TEXAS FFA ASSOCIATION | 1,217.00 |
| 11/04/2011 | TEXAS FFA ASSOCIATION | 1,747.20 |
| 11/04/2011 | TEXAS LIBRARY ASSOC | 125.00 |
| 11/04/2011 | TEXAS LIBRARY ASSOC | 135.00 |
| 11/04/2011 | TEXAS OIL RANCH | 2,712.00 |
| 11/04/2011 | TEXAS STATEWIDE NETWORK O | 100.00 |
| 11/04/2011 | TMEA REG 23 VOCAL DIV | 481.00 |
| 11/04/2011 | TMEA REG 23 JR HIGH BAND | 922.00 |
| 11/04/2011 | CLAUDE TOUCHETTE | 110.00 |
| 11/04/2011 | TSPRA | 125.00 |
| 11/04/2011 | TSPRA | 125.00 |
| 11/04/2011 | TSPRA | 125.00 |
| 11/04/2011 | BRAD TURNEY | 300.00 |
| 11/04/2011 | TURTLE & HUGHES INC | 1,715.90 |
| 11/04/2011 | BOULDEN PUBLISHING | 99.39 |
| 11/04/2011 | TUXEDO WHOLESALER | 3,965.23 |
| 11/04/2011 | TYCO VALVES & CONTROLS | 1,635.14 |
| 11/04/2011 | TIMOTHY J TYLER | 297.50 |
| 11/04/2011 | U S POSTMASTER | 308.00 |
| 11/04/2011 | U.S. CHESS FEDERATION | 40.00 |
| 11/04/2011 | UNIVERSITY INTERSCHOLASTI | 178.00 |
| 11/04/2011 | UNITED TEACHERS ASSOCIATE | 15,942.17 |
| 11/04/2011 | CHARLIE VERM | 110.00 |
| 11/04/2011 | VISUAL PROMOTIONS | 525.00 |
| 11/04/2011 | VOSS LIGHTING | 464.00 |
| 11/04/2011 | WALKER ENGINEERING, INC. | 80.97 |
| 11/04/2011 | SHERRY V. WALLACE | 80.52 |
| 11/04/2011 | WALMART COMMUNITY BRC | 6,193.11 |
| 11/04/2011 | WARDS NATURAL SCIENCE EST | 1,986.94 |
| 11/04/2011 | WATERBOY SPORTS INC | 1,700.75 |
| 11/04/2011 | WEBMD | 366.43 |
| 11/04/2011 | WENGER CORPORATION | 966.74 |

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| 11/04/2011 | WEST POINT | 209.48 |
| 11/04/2011 | JESSICA WESTMORELAND | 80.55 |
| 11/04/2011 | WESTON MUNICIPAL UTILITY | 34,949.52 |
| 11/04/2011 | WESTSIDE ATHLETIC BOOSTER | 250.00 |
| 11/04/2011 | WILLIAM WHITLEY | 318.72 |
| 11/04/2011 | JUDITH WICK | 75.00 |
| 11/04/2011 | WILLIAM H. SADLIER, INC | 428.62 |
| 11/04/2011 | WILLIAM V MACGILL & CO | 189.50 |
| 11/04/2011 | JOHN WESLEY WILLIAMS | 75.53 |
| 11/04/2011 | LEE M WILSON | 91.10 |
| 11/04/2011 | WOOD ETC CORP | 1,564.00 |
| 11/04/2011 | WCJH PTA | 1,600.00 |
| 11/04/2011 | THE WOODLANDS WRESTLING B | 425.00 |
| 11/04/2011 | WORDMASTERS | 386.64 |
| 11/04/2011 | WORLD BOOK INC | 844.05 |
| 11/04/2011 | WORLD RESEARCH COMPANY | 104.28 |
| 11/04/2011 | WORLDS FINEST CHOCOLATE I | 1,550.00 |
| 11/04/2011 | KATY ISD BI-WEEKLY PAYROLL | 960,105.38 |
| 11/04/2011 | KATY ISD BI-WEEKLY WITHHOLDING | 197,859.02 |
| 11/11/2011 | STACIE CALLAWAY | 148.25 |
| 11/11/2011 | ANDREA HARRIS | 3.00 |
| 11/11/2011 | ASHLIE OLAZARAN | 60.00 |
| 11/11/2011 | FELECIA DAVIS | 80.00 |
| 11/11/2011 | ANA CLEIDE PIRES | 100.00 |
| 11/11/2011 | FERNANDO SAA | 120.00 |
| 11/11/2011 | GEMMA TAMULA | 60.00 |
| 11/11/2011 | MARK VEIT | 100.00 |
| 11/11/2011 | RAQUEL MEDINA | 60.00 |
| 11/11/2011 | SCOTT HARRIS | 40.00 |
| 11/11/2011 | JIANING NIU | 95.00 |
| 11/11/2011 | SUNTHARY BALARASAN | 80.00 |
| 11/11/2011 | ERIKA TURCIOS | 40.00 |
| 11/11/2011 | ELIHU EHIMARE | 35.00 |
| 11/11/2011 | DENNIS NACIONALES | 95.00 |
| 11/11/2011 | ALMA R MARTINEZ | 40.00 |
| 11/11/2011 | XINWEI WEI | 40.00 |
| 11/11/2011 | SARAH NEZHAD | 40.00 |
| 11/11/2011 | JENNA MUNOZ | 40.00 |
| 11/11/2011 | SANDRA I OLIVEROS | 100.00 |
| 11/11/2011 | ANGELICA CRUZ-MONTES | 120.00 |
| 11/11/2011 | LARRY GUTIERREZ | 60.00 |
| 11/11/2011 | CLAUDIA TUCCI | 100.00 |
| 11/11/2011 | HANNAH SASSER | 0.00 |
| 11/11/2011 | FRANCIS LEON | 100.00 |
| 11/11/2011 | RAJESH ATHIRATHNAM | 100.00 |
| 11/11/2011 | COLLEEN ROACH | 100.00 |
| 11/11/2011 | SHAKIRA LUNA | 95.00 |
| 11/11/2011 | NANCY GOLDEN | 80.00 |
| 11/11/2011 | KELLEY HOWELL | 40.00 |

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| 11/11/2011 | PAUL SANKEY | 60.00 |
| 11/11/2011 | VANDANA KRISHNAMOHAN | 100.00 |
| 11/11/2011 | TAMMY TIEDT | 160.00 |
| 11/11/2011 | RUTH WOLF | 90.00 |
| 11/11/2011 | ALEJANDRA HERNANDEZ | 35.00 |
| 11/11/2011 | NICHELLE GREEN | 40.00 |
| 11/11/2011 | NICOLE TYSON | 35.00 |
| 11/11/2011 | AMBER GAWLIKOWSKI | 80.00 |
| 11/11/2011 | RICH RUSSO | 60.00 |
| 11/11/2011 | JOHN PARK | 40.00 |
| 11/11/2011 | ELIZABETH ARELLANO | 100.00 |
| 11/11/2011 | WALTER FARIAS | 135.00 |
| 11/11/2011 | JUAN ALVARDO | 35.00 |
| 11/11/2011 | KRISTI CARROLL | 433.00 |
| 11/11/2011 | URSULA MARTIN | 19.95 |
| 11/11/2011 | SHEILA JONES | 19.08 |
| 11/11/2011 | JAYNA FERGUSON | 18.60 |
| 11/11/2011 | PAMELA HUDDLESTON | 158.50 |
| 11/11/2011 | ELIZABETH TAPIA | 40.15 |
| 11/11/2011 | GI-GI TRANSOU | 34.50 |
| 11/11/2011 | BRYAN BARLEY | 21.00 |
| 11/11/2011 | BRADLEY ARCHER | 61.40 |
| 11/11/2011 | LORILEE CHOU | 6.00 |
| 11/11/2011 | MATTHEW MURRAY | 34.40 |
| 11/11/2011 | DEMYA WALKER | 25.65 |
| 11/11/2011 | MONICA PONTON | 25.56 |
| 11/11/2011 | A ATHLETIC & MEDICAL SUPP | 644.30 |
| 11/11/2011 | AOC/ACETYLENE OXYGEN COMP | 3,578.20 |
| 11/11/2011 | A S C D | 49.00 |
| 11/11/2011 | A+ COMPUTER SCIENCE | 325.00 |
| 11/11/2011 | AD-VANCED WEB PRINTING | 1,250.00 |
| 11/11/2011 | AECO INTERIOR CONTRACTORS | 302.40 |
| 11/11/2011 | AIM FUNDRAISING | 1,055.00 |
| 11/11/2011 | AL'S FORMAL WEAR OF HOUST | 881.46 |
| 11/11/2011 | ALLEGHENY SOUTHWEST INC | 858.00 |
| 11/11/2011 | ALTERNATIVE SERVICE CONCE | 9,108.86 |
| 11/11/2011 | ALVIN NOON LION'S CLUB | 150.00 |
| 11/11/2011 | AMC MUSIC, LLC | 35.08 |
| 11/11/2011 | ANR COMMITTEE | 70.00 |
| 11/11/2011 | AQUARIUM ENVIRONMENTS | 131.50 |
| 11/11/2011 | THE ARC OF TEXAS | 450.00 |
| 11/11/2011 | AREA III FFA | 256.50 |
| 11/11/2011 | ASHLEY FURNITURE | 1,017.00 |
| 11/11/2011 | JOSE F. AVILES-LOPEZ | 331.25 |
| 11/11/2011 | LESLIE A. AXEL | 1,200.00 |
| 11/11/2011 | B & B LOCKSMITHS | 229.10 |
| 11/11/2011 | B & G POPCORN, INC | 807.70 |
| 11/11/2011 | B & H PHOTO-VIDEO | 127.15 |
| 11/11/2011 | B.E. PUBLISHING | 355.17 |

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| 11/11/2011 | SPORT SUPPLY GROUP INC | 537.45 |
| 11/11/2011 | THE BAGEL CAFE' | 130.05 |
| 11/11/2011 | THE BAGEL CAFE' | 51.80 |
| 11/11/2011 | CHRISTOPHER BAILEY | 60.65 |
| 11/11/2011 | BAKER DISTRIBUTING CO. | 205.05 |
| 11/11/2011 | BALLARD & TIGHE PUBLISHER | 104.27 |
| 11/11/2011 | BAND ROOM | 934.50 |
| 11/11/2011 | BARCO PRODUCTS COMPANY | 142.20 |
| 11/11/2011 | BARNES & NOBLE BOOKSTORE | 1,021.99 |
| 11/11/2011 | BARNES & NOBLE BOOKSTORE | 95.13 |
| 11/11/2011 | BASIC OFFICE & SCHOOL SUP | 2,376.00 |
| 11/11/2011 | BAY ARCHITECTS, INC. | 72,000.00 |
| 11/11/2011 | BEFOUR INC | 43.75 |
| 11/11/2011 | BELLAIRE HIGH SCHOOL | 388.00 |
| 11/11/2011 | JULIUS BELTON | 210.00 |
| 11/11/2011 | HAROLD BENNETT | 200.00 |
| 11/11/2011 | KYLE BENSON | 50.00 |
| 11/11/2011 | BEST BUY BUSINESS ADVANTA | 811.82 |
| 11/11/2011 | BRENDA G. BIALAS | 98.31 |
| 11/11/2011 | BLUE BELL CREAMERIES INC | 13,815.21 |
| 11/11/2011 | BANK OF AMERICA | 856.48 |
| 11/11/2011 | LORI L. BODE | 80.00 |
| 11/11/2011 | BOLLI BROS PIZZA | 287.00 |
| 11/11/2011 | BONE HEAD GRAPHICS | 680.20 |
| 11/11/2011 | BRAINPOP LLC | 3,150.00 |
| 11/11/2011 | BRAMMERS ATHLETIC WAREHOU | 2,304.52 |
| 11/11/2011 | BRAZOS FOREST PRODUCTS | 5,839.50 |
| 11/11/2011 | HOWARD BRINER | 210.00 |
| 11/11/2011 | KENNETH J. BROOKS | 118.83 |
| 11/11/2011 | BROOKSHIRE STEEL | 14.89 |
| 11/11/2011 | THE BROOKWOOD COMMUNITY | 3,004.50 |
| 11/11/2011 | WALTER P. BROWN, JR. | 70.00 |
| 11/11/2011 | ONARE' BROWN | 282.12 |
| 11/11/2011 | BUSSELL & SONS LLC | 1,125.00 |
| 11/11/2011 | ROBERT CAMPBELL | 140.00 |
| 11/11/2011 | MARCY CANADY | 146.64 |
| 11/11/2011 | CARBONHOUSE, INC. | 7,500.00 |
| 11/11/2011 | CAROLINA BIOLOGICAL SUPPL | 79.49 |
| 11/11/2011 | CENTERPOINT ENERGY | 5,703.25 |
| 11/11/2011 | CENTERPOINT ENERGY | 20,798.29 |
| 11/11/2011 | CGETC, INC | 14,998.37 |
| 11/11/2011 | CHANNING L BETE CO INC | 74.45 |
| 11/11/2011 | CHARTER BUILDERS | 3,453,672.00 |
| 11/11/2011 | CHICK FIL A | 99.00 |
| 11/11/2011 | CHICK FIL A | 490.00 |
| 11/11/2011 | CHILI'S MASON ROAD | 83.98 |
| 11/11/2011 | CICIS PIZZA | 11.98 |
| 11/11/2011 | CICIS PIZZA | 11.98 |
| 11/11/2011 | CICIS PIZZA | 11.98 |

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| 11/11/2011 | CICIS PIZZA | 11.98 |
| 11/11/2011 | CICIS PIZZA | 11.98 |
| 11/11/2011 | CICIS PIZZA | 11.98 |
| 11/11/2011 | CIRCLE SAW BUILDERS SUPPL | 129.14 |
| 11/11/2011 | CITY OF KATY WATER DEPT | 32,841.86 |
| 11/11/2011 | CLEAR LAKE HIGH SCHOOL | 420.00 |
| 11/11/2011 | COCA COLA ENTERPRISES | 5,391.40 |
| 11/11/2011 | RAMONA COLLINS | 79.22 |
| 11/11/2011 | COLORADO TIME SYSTEMS | 1,065.00 |
| 11/11/2011 | COMEDY SPORTZ HOUSTON | 1,429.00 |
| 11/11/2011 | CONJUGUEMOS | 40.00 |
| 11/11/2011 | ROB CONREY | 578.74 |
| 11/11/2011 | CONROE ISD ATHLETIC DEPT | 100.00 |
| 11/11/2011 | CCISD AQUATICS | 110.00 |
| 11/11/2011 | CALE M COSPER | 200.00 |
| 11/11/2011 | COURTYARD AUSTIN DOWNTOWN | 474.15 |
| 11/11/2011 | CREATIVE MATHEMATICS | 418.00 |
| 11/11/2011 | CREST | 125.00 |
| 11/11/2011 | CROSS COUNTRY EDUCATION | 169.00 |
| 11/11/2011 | CHRISTIANNA CUBA | 141.65 |
| 11/11/2011 | CULTURAL ASSISTANCE PRODU | 25.20 |
| 11/11/2011 | CUSTOM IMPRINT AMERICA | 692.36 |
| 11/11/2011 | CY FAIR ISD | 100.00 |
| 11/11/2011 | CY FAIR ISD | 200.00 |
| 11/11/2011 | CY WOODS ATHLETIC BOOSTER | 400.00 |
| 11/11/2011 | CY FAIR ISD ATHLETICS | 300.00 |
| 11/11/2011 | CY FAIR ISD ATHLETICS | 450.00 |
| 11/11/2011 | CY RIDGE ATHLETIC BOOSTER | 200.00 |
| 11/11/2011 | JANET DAMMANN | 53.33 |
| 11/11/2011 | KALIN DAUTRICH | 81.54 |
| 11/11/2011 | PHILLIP B. DAUTRICH | 267.21 |
| 11/11/2011 | ELIZABETH DELEON | 156.25 |
| 11/11/2011 | DICE HOLDINGS, INC. | 1,575.00 |
| 11/11/2011 | DISCOVER WRITING CO | 1,685.00 |
| 11/11/2011 | DISCOVER WRITING CO | 390.00 |
| 11/11/2011 | DISTRIBAIRE INC | 2,100.00 |
| 11/11/2011 | DISTRICT VII FFA | 171.00 |
| 11/11/2011 | READA DOAK | 280.50 |
| 11/11/2011 | READA DOAK | 335.50 |
| 11/11/2011 | ROBERT EDGMOND | 70.00 |
| 11/11/2011 | ENERGY EFFICIENT MOTORS A | 4,776.00 |
| 11/11/2011 | MARIA EGGLESTONE | 362.50 |
| 11/11/2011 | ELEMENT K CORPORATION | 491.90 |
| 11/11/2011 | ELLIOTT ELECTRIC SUPPLY | 902.80 |
| 11/11/2011 | RICHARD MUSE | 50.00 |
| 11/11/2011 | SANDIE MCCURDY | 53.00 |
| 11/11/2011 | SCOTT SHEPPARD | 53.28 |
| 11/11/2011 | KATHERINE ALLEN | 53.83 |
| 11/11/2011 | SCARLETT ELLIOTT | 55.91 |

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| 11/11/2011 | CHRISTOPHER HARRIS | 56.28 |
| 11/11/2011 | PAMELA MEYERS | 58.85 |
| 11/11/2011 | ROSANA SERNA | 60.00 |
| 11/11/2011 | CORRINE DROM | 63.83 |
| 11/11/2011 | MERRY HOLLIS | 66.00 |
| 11/11/2011 | GLYNNE JONES | 67.85 |
| 11/11/2011 | MELANIE BEISERT | 68.40 |
| 11/11/2011 | LEAH MARCHIONE | 69.98 |
| 11/11/2011 | PAUL STEINKE | 71.07 |
| 11/11/2011 | KERRY RAMPPELLI | 74.82 |
| 11/11/2011 | ROBERT POWELL | 79.92 |
| 11/11/2011 | RICHARD HULL | 80.00 |
| 11/11/2011 | ELLEN CANDITO | 80.00 |
| 11/11/2011 | IMELDA MEDRANO | 80.00 |
| 11/11/2011 | SHAWN SCHROEDER | 84.00 |
| 11/11/2011 | PAULETTE SPEYRER | 84.36 |
| 11/11/2011 | MARILYN TRIOLO | 85.83 |
| 11/11/2011 | HEATHER MULCAHY | 87.21 |
| 11/11/2011 | TRUDONNA PEACOCK | 89.37 |
| 11/11/2011 | ROBERT MEIER | 90.06 |
| 11/11/2011 | SOLEIL ROPER | 92.23 |
| 11/11/2011 | MARY BETH SHIMELL | 99.02 |
| 11/11/2011 | THOMAS DONALSON | 103.05 |
| 11/11/2011 | STEPHANIE VAUGHAN | 103.99 |
| 11/11/2011 | ANNE MCHALE | 111.57 |
| 11/11/2011 | MARVIN RATHKE | 112.00 |
| 11/11/2011 | BENITO CANTU | 112.12 |
| 11/11/2011 | JESSICA WITHAAR | 117.18 |
| 11/11/2011 | RAYMON BYNUM | 118.66 |
| 11/11/2011 | MARY ENDRESS | 119.26 |
| 11/11/2011 | CYNTHIA LERIGER | 119.29 |
| 11/11/2011 | NANCY VINCENT | 121.08 |
| 11/11/2011 | KIMBERLY LAWSON | 123.55 |
| 11/11/2011 | KAREN BECKMANN | 132.38 |
| 11/11/2011 | DENISE CLOYES | 133.29 |
| 11/11/2011 | LISA WELLS | 137.42 |
| 11/11/2011 | KRISTEN MOLDER | 139.46 |
| 11/11/2011 | SHARON SEFCIK-MALAZZO | 141.59 |
| 11/11/2011 | CINDY BOOKOUT | 142.69 |
| 11/11/2011 | EDWARD CUNNINGHAM | 143.76 |
| 11/11/2011 | RONDENA NOEL | 145.41 |
| 11/11/2011 | DENISE WALKER | 145.43 |
| 11/11/2011 | THOMAS DANDREA | 147.90 |
| 11/11/2011 | JOAN WIGGINS | 149.19 |
| 11/11/2011 | TAMARA SNOW | 149.96 |
| 11/11/2011 | DARLENE BATES | 150.00 |
| 11/11/2011 | SUSAN TURNER | 150.00 |
| 11/11/2011 | MARY GRAY | 152.54 |
| 11/11/2011 | MELISA GAMON | 152.64 |

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| 11/11/2011 | GLORIA STEWART | 154.21 |
| 11/11/2011 | ROSELA GARZA | 154.64 |
| 11/11/2011 | KALIEF MUHAMMAD | 158.81 |
| 11/11/2011 | NORMA MEJIA | 160.39 |
| 11/11/2011 | KIMBERLY MITCHELL | 163.26 |
| 11/11/2011 | ELIZABETH LEMGRUBER | 173.75 |
| 11/11/2011 | GUY JAMES | 174.32 |
| 11/11/2011 | ANN HARRAH | 174.92 |
| 11/11/2011 | LINDA BOSTIAN | 183.42 |
| 11/11/2011 | MARY HEARNSBERGER | 186.67 |
| 11/11/2011 | SALLY FARR | 194.68 |
| 11/11/2011 | ALTON FRAILEY | 194.81 |
| 11/11/2011 | ASHLEE WOODS | 197.60 |
| 11/11/2011 | MARY BETH SHIMELL | 197.78 |
| 11/11/2011 | DONNA PITTENGER | 200.64 |
| 11/11/2011 | KATHY JONES | 201.46 |
| 11/11/2011 | JIMETRESS HALL | 203.28 |
| 11/11/2011 | RONALD GALL | 210.41 |
| 11/11/2011 | DARLENE BATES | 213.17 |
| 11/11/2011 | PAULINE SAYERS | 228.45 |
| 11/11/2011 | MARY JOSHUA | 231.70 |
| 11/11/2011 | KELLY KRAL | 246.02 |
| 11/11/2011 | SHARRI BUTTERFIELD | 256.31 |
| 11/11/2011 | CATHERINE HARTER | 270.15 |
| 11/11/2011 | TRACI WALKER | 285.79 |
| 11/11/2011 | CASANDRA WILSON | 291.74 |
| 11/11/2011 | SANDRA BAECKER | 303.63 |
| 11/11/2011 | PETER MCELWAIN | 305.00 |
| 11/11/2011 | AMY WITHERS | 313.48 |
| 11/11/2011 | GEORGE BEASLEY | 336.00 |
| 11/11/2011 | SCOTT KENNEY | 364.00 |
| 11/11/2011 | JAMES DARCEY | 364.00 |
| 11/11/2011 | DARLENE RANKIN | 398.51 |
| 11/11/2011 | MARY MORRISON | 400.00 |
| 11/11/2011 | RALPH REED | 559.40 |
| 11/11/2011 | AUDREY BIVENS | 584.30 |
| 11/11/2011 | MELISSA STEGER | 644.98 |
| 11/11/2011 | GARY JOSEPH | 648.00 |
| 11/11/2011 | CHARLES MEADOWS | 856.00 |
| 11/11/2011 | GARY JOSEPH | 872.00 |
| 11/11/2011 | DONALD CLAYTON | 1,240.00 |
| 11/11/2011 | DONNA PITTENGER | 1,759.34 |
| 11/11/2011 | EAN HOLDINGS, LLC | 1,335.64 |
| 11/11/2011 | CARLOS ISAAC ESCOBAR | 157.50 |
| 11/11/2011 | MARIA ESPINOZA | 420.00 |
| 11/11/2011 | ETA/CUISENAIRE | 2,471.47 |
| 11/11/2011 | FREDERICK EVANS | 140.00 |
| 11/11/2011 | EWING IRRIGATION | 436.43 |
| 11/11/2011 | FAIRMONT HOTEL | 259.42 |

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| 11/11/2011 | JAMES FANCHER | 223.99 |
| 11/11/2011 | MARYANN FANTY | 1,473.55 |
| 11/11/2011 | MICHAEL FARLEY | 165.55 |
| 11/11/2011 | SANTIAGO FAVELA | 91.19 |
| 11/11/2011 | TIM FELEGI | 100.50 |
| 11/11/2011 | FERGUSON ENTERPRISES, INC | 1,369.15 |
| 11/11/2011 | OREILLY AUTOMOTIVE INC | 173.68 |
| 11/11/2011 | FIRST CHOICE FUNDRAISING | 1,715.00 |
| 11/11/2011 | FISHBURN VIOLIN SHOP | 85.00 |
| 11/11/2011 | FISHER SCIENTIFIC CO | 274.27 |
| 11/11/2011 | FLAGHOUSE | 384.93 |
| 11/11/2011 | CARRA FLEMING | 196.64 |
| 11/11/2011 | FLEMING INSTRUMENT REPAIR | 350.00 |
| 11/11/2011 | FORT BEND HERALD AND TEXA | 31.36 |
| 11/11/2011 | FORT BEND MUSEUM ASSOC | 880.00 |
| 11/11/2011 | DIANE S. FOSTER | 140.00 |
| 11/11/2011 | JULIAN FRANKLIN PRODUCTIO | 1,100.00 |
| 11/11/2011 | FREESTYLE SALES COMPANY | 43.73 |
| 11/11/2011 | FREY SCIENTIFIC | 322.59 |
| 11/11/2011 | FROG PUBLICATIONS | 103.15 |
| 11/11/2011 | FUN FACTORY ATTRACTIONS | 250.00 |
| 11/11/2011 | G & K SERVICES INC | 481.95 |
| 11/11/2011 | GAMETIME | 2,858.58 |
| 11/11/2011 | RENE GARZA | 70.00 |
| 11/11/2011 | GAVSON INC | 1,133.03 |
| 11/11/2011 | GECKO MICROSOLUTIONS | 1,040.00 |
| 11/11/2011 | GENERAL BINDING CORP | 403.92 |
| 11/11/2011 | LAB SAFETY SUPPLY INC | 62.17 |
| 11/11/2011 | BOBBY GONZALES | 293.29 |
| 11/11/2011 | BRIAN GORMAN | 301.99 |
| 11/11/2011 | GRAINGER INC | 399.85 |
| 11/11/2011 | ASHTON GRBIC | 322.00 |
| 11/11/2011 | GREAT SOUTHWEST PAPER CO | 13,350.00 |
| 11/11/2011 | GREENHOUSE ROAD LANDFILL | 469.00 |
| 11/11/2011 | EARL GREER | 218.28 |
| 11/11/2011 | GUARDIAN REPAIR AND PARTS | 161.64 |
| 11/11/2011 | GULF COAST ATHLETIC SUPPL | 1,104.75 |
| 11/11/2011 | ROBERT GUTIERREZ | 97.10 |
| 11/11/2011 | HEB CREDIT RECEIVABLES | 369.87 |
| 11/11/2011 | HOSA | 1,380.00 |
| 11/11/2011 | SHANNON C HACKE | 392.16 |
| 11/11/2011 | JIM HALLMARK | 120.50 |
| 11/11/2011 | HANCOCK FABRICS | 89.28 |
| 11/11/2011 | HARDWOOD PRODUCTS | 740.60 |
| 11/11/2011 | HARLINGEN SOUTH HIGH SCHO | 465.00 |
| 11/11/2011 | CLARENCE HARRIS | 201.04 |
| 11/11/2011 | HARRIS COUNTY | 4,745.65 |
| 11/11/2011 | HARRIS GALVESTON COASTAL | 85.00 |
| 11/11/2011 | HAWTHORNE SUITES | 688.88 |

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| 11/11/2011 | WRS GROUP, LTD. | 217.53 |
| 11/11/2011 | HEAT TRANSFER SOLUTIONS, | 657.95 |
| 11/11/2011 | JOHN HEFNER | 167.77 |
| 11/11/2011 | HEINEMANN | 503.80 |
| 11/11/2011 | HEINEMANN WORKSHOPS | 219.00 |
| 11/11/2011 | HERITAGE FOOD SERVICE EQU | 241.51 |
| 11/11/2011 | HIGH FIVE SPORTSWEAR | 9,568.24 |
| 11/11/2011 | HIGHSMITH | 701.52 |
| 11/11/2011 | HILTON AUSTIN | 342.26 |
| 11/11/2011 | HILTON GARDEN INN | 236.96 |
| 11/11/2011 | HILTON GARDEN INN | 236.96 |
| 11/11/2011 | HILTON GARDEN INN | 473.92 |
| 11/11/2011 | HOME DEPOT CREDIT SERVICE | 2,110.77 |
| 11/11/2011 | MYLES HOPKINS | 297.50 |
| 11/11/2011 | HOU-TEX GLASS & MIRROR CO | 152.15 |
| 11/11/2011 | HOUSTON BALLET | 1,048.00 |
| 11/11/2011 | HOUSTON CHRONICLE | 200.72 |
| 11/11/2011 | HOUSTON GRADUATION CENTER | 2,350.90 |
| 11/11/2011 | HOUSTON ISD | 264,074.00 |
| 11/11/2011 | HOUSTON MUSEUM NATURAL SC | 660.00 |
| 11/11/2011 | HOUSTON MUSEUM NATURAL SC | 1,852.50 |
| 11/11/2011 | HOUSTON ZOO, INC. | 2,105.00 |
| 11/11/2011 | H S S C T A S C D | 310.00 |
| 11/11/2011 | ROBERT HUBBLE | 89.97 |
| 11/11/2011 | HUBERT COMPANY | 156.40 |
| 11/11/2011 | TERRY HUCKABY | 40.70 |
| 11/11/2011 | HYATT REGENCY DALLAS | 277.95 |
| 11/11/2011 | INTERFACING COMPANY OF TE | 3,250.00 |
| 11/11/2011 | ICY ICE INC. | 431.75 |
| 11/11/2011 | INPRO CORPORATION | 137.61 |
| 11/11/2011 | INSECT LORE PRODUCTS | 20.98 |
| 11/11/2011 | J.W. PEPPER AND SON, INC. | 311.92 |
| 11/11/2011 | JA BOWL-A-THON | 420.00 |
| 11/11/2011 | JARRETT PUBLISHING COMPAN | 262.90 |
| 11/11/2011 | JASON'S DELI- DELI MGMT D | 23.24 |
| 11/11/2011 | JOHN DEERE LANDSCAPES | 2,482.50 |
| 11/11/2011 | JOHNNY CARINOS | 167.75 |
| 11/11/2011 | JOHN E JOHNSON | 55.00 |
| 11/11/2011 | JOHNSON SUPPLY | 1,632.40 |
| 11/11/2011 | MICHELLE S. JORDAN | 2,500.00 |
| 11/11/2011 | JORDAN TEAM, THE | 3,700.00 |
| 11/11/2011 | KARL JUERGEN | 175.00 |
| 11/11/2011 | JUNIOR LIBRARY GUILD | 1,614.60 |
| 11/11/2011 | K D MUSIC & ARTS INC | 71.70 |
| 11/11/2011 | KALMANS MARSHALL ENGINEER | 3,240.33 |
| 11/11/2011 | KAMICO INSTRUCTIONAL MEDI | 77.85 |
| 11/11/2011 | KAPLAN EARLY LEARNING CO | 250.84 |
| 11/11/2011 | KATHY'S CAMERA | 35.00 |
| 11/11/2011 | KATY BUDGET BOOKS | 2,586.13 |

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| 11/11/2011 | KATY HARDWARE | 216.77 |
| 11/11/2011 | KTABC THEATRE ARTS BOOSTE | 625.00 |
| 11/11/2011 | KATY INSURANCE AGENCY INC | 71.00 |
| 11/11/2011 | KATY TROPHIES & AWARDS | 184.20 |
| 11/11/2011 | CAROL KELLY | 140.00 |
| 11/11/2011 | KENNEDY INDUSTRIES, INC. | 194.88 |
| 11/11/2011 | JEFFREY KIMMEL | 283.24 |
| 11/11/2011 | KEITH KIMMEL | 442.03 |
| 11/11/2011 | BRENDA KAY KINGMA | 140.00 |
| 11/11/2011 | KOY CONCRETE, LTD | 280.00 |
| 11/11/2011 | NICHOLAS KRAUSE | 92.00 |
| 11/11/2011 | SOUTHWEST CUSTOMER CHARGE | 524.16 |
| 11/11/2011 | SOUTHWEST CUSTOMER CHARGE | 99.69 |
| 11/11/2011 | SOUTHWEST CUSTOMER CHARGE | 203.23 |
| 11/11/2011 | KTS AGENDAS, INC. | 446.55 |
| 11/11/2011 | KURZ AND COMPANY | 8,293.75 |
| 11/11/2011 | LCISD ATHLETIC DEPARTMENT | 250.00 |
| 11/11/2011 | LCISD ATHLETIC DEPARTMENT | 250.00 |
| 11/11/2011 | LAMAR HIGH SCHOOL | 955.00 |
| 11/11/2011 | DAVID LANE III | 123.40 |
| 11/11/2011 | LAS MANANITAS | 204.80 |
| 11/11/2011 | LBJ HIGH SCHOOL | 100.00 |
| 11/11/2011 | LEAD4WARD | 200.00 |
| 11/11/2011 | LEAPING LEOTARDS | 1,067.76 |
| 11/11/2011 | LEARNING A-Z | 246.00 |
| 11/11/2011 | LEE'S SCHOOL SUPPLIES, In | 206.00 |
| 11/11/2011 | LERNER PUBLISHING GROUP | 566.36 |
| 11/11/2011 | LINCOLN EQUIPMENT INC | 336.00 |
| 11/11/2011 | LONE STAR UNIFORMS INC | 625.00 |
| 11/11/2011 | LONGHORN INC. | 44.85 |
| 11/11/2011 | LOWE'S | 1,616.34 |
| 11/11/2011 | REBECCA MACKEY | 317.21 |
| 11/11/2011 | MAGAZINE SUBSCRIPTIONS PT | 198.99 |
| 11/11/2011 | DUFFY MAPES | 441.40 |
| 11/11/2011 | MARRIOTT RESIDENCE INN | 324.82 |
| 11/11/2011 | MARRIOTT RESIDENCE INN | 487.23 |
| 11/11/2011 | WASHINGTON MARRIOTT AT ME | 1,003.04 |
| 11/11/2011 | DONALD LLOYD MARTIN | 56.10 |
| 11/11/2011 | MASON'S MILL AND LUMBER C | 692.65 |
| 11/11/2011 | MASTERCARD | 1,712.01 |
| 11/11/2011 | AMANDA RIAN MAY | 77.78 |
| 11/11/2011 | RODNEY MCCLAIN | 157.50 |
| 11/11/2011 | MCI | 42.11 |
| 11/11/2011 | MEADOWBROOK FARMS GOLF CL | 2,164.00 |
| 11/11/2011 | MELISSA LYNN MEIER | 80.55 |
| 11/11/2011 | HOLLY H. MENGES | 90.00 |
| 11/11/2011 | MIDWAY FOOD MARKET | 251.72 |
| 11/11/2011 | MIDWEST PRODUCTS CO INC | 733.21 |
| 11/11/2011 | MIDWEST TECHNOLOGY PRODUC | 694.39 |

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| 11/11/2011 | KATHY MILLS | 158.88 |
| 11/11/2011 | RAMSEY MILLS | 79.44 |
| 11/11/2011 | TYLER M. MILLS | 164.87 |
| 11/11/2011 | JIM MILLSPAUGH | 96.65 |
| 11/11/2011 | MOORE MEDICAL, LLC | 44.10 |
| 11/11/2011 | WILLIAM G. MORRISON | 30.00 |
| 11/11/2011 | BRETT MOSSER | 87.75 |
| 11/11/2011 | MOVIE LICENSING USA | 800.00 |
| 11/11/2011 | MR. DONUT | 55.00 |
| 11/11/2011 | HAL LEONARD CORPORATION | 195.00 |
| 11/11/2011 | MUSIC IN MOTION | 175.73 |
| 11/11/2011 | NASCO | 3,132.46 |
| 11/11/2011 | NAT COUNCIL OF TEACHERS O | 78.00 |
| 11/11/2011 | NCTM CONFERENCE REGISTRAT | 78.00 |
| 11/11/2011 | NATL ASSOC OF SCHOOL NURS | 309.00 |
| 11/11/2011 | NATIONAL CENTER FOR FATHE | 32.00 |
| 11/11/2011 | NATIONAL FORENSIC LEAGUE | 60.00 |
| 11/11/2011 | NATIONAL LATIN EXAM/UNIV | 98.00 |
| 11/11/2011 | NETSYNC NETWORK SOLUTIONS | 2,800.00 |
| 11/11/2011 | NORTH FORT BEND WATER AUT | 5,616.24 |
| 11/11/2011 | NATIONAL SCIENCE TEACHERS | 75.00 |
| 11/11/2011 | VANINA ORENDORFF | 86.42 |
| 11/11/2011 | KIMBERLY MARQUES | 120.00 |
| 11/11/2011 | OFFICEMAX INC. | 3,007.60 |
| 11/11/2011 | ONSITEDECALS.COM | 1,099.60 |
| 11/11/2011 | OREILLY AUTOMOTIVE INC | 446.34 |
| 11/11/2011 | ORIENTAL TRADING CO INC | 664.73 |
| 11/11/2011 | OTIS SPUNKMEYER, LLC | 1,014.43 |
| 11/11/2011 | OZARKA | 72.79 |
| 11/11/2011 | HOUSTON PIZZA VENTURE LP | 1,622.42 |
| 11/11/2011 | DAVID PATRICK | 140.00 |
| 11/11/2011 | PBK INC | 35,040.00 |
| 11/11/2011 | PEARLAND HIGH SCHOOL | 150.00 |
| 11/11/2011 | VINCENT PENA | 95.00 |
| 11/11/2011 | PENDERS MUSIC CO. | 87.70 |
| 11/11/2011 | CMI EDUCATION INSTITUTE | 189.99 |
| 11/11/2011 | PURCHASE POWER | 297.95 |
| 11/11/2011 | PIZZA INN | 618.50 |
| 11/11/2011 | PONY EXPRESS PRINTING, IN | 2,044.10 |
| 11/11/2011 | POPULATION & SURVEY ANALY | 11,390.00 |
| 11/11/2011 | PRESSTEK INC. | 344.91 |
| 11/11/2011 | RICKY PRINE | 259.75 |
| 11/11/2011 | PYRAMID SCHOOL PRODUCTS | 7,013.12 |
| 11/11/2011 | RACHEL'S CHALLENGE | 1,500.00 |
| 11/11/2011 | MASOOD A. RAHMAN | 160.00 |
| 11/11/2011 | KENDALL NICOLE RAY | 168.19 |
| 11/11/2011 | REALLY GOOD STUFF INC | 154.47 |
| 11/11/2011 | REFRIGERATION HARDWARE CO | 33.44 |
| 11/11/2011 | RENAISSANCE LEARNING INC | 230.23 |

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| 11/11/2011 | RENTAL SERVICE CORPORATIO | 204.00 |
| 11/11/2011 | REXEL SUMMERS | 208.00 |
| 11/11/2011 | RICHARD RICARTE | 185.00 |
| 11/11/2011 | RICE UNIVERSITY MS 112 | 1,470.30 |
| 11/11/2011 | RICE UNIVERSITY MS 112 | 1,722.60 |
| 11/11/2011 | RICE UNIVERSITY MS 112 | 1,809.60 |
| 11/11/2011 | RICE UNIVERSITY MS 112 | 1,963.30 |
| 11/11/2011 | RICE UNIVERSITY MS 112 | 2,320.00 |
| 11/11/2011 | RICEWOOD M U D | 1,726.93 |
| 11/11/2011 | ARC TEXAS | 326.00 |
| 11/11/2011 | ROACH KUBOTA & EQUIPMENT | 1,341.01 |
| 11/11/2011 | CHAD ROADES | 175.00 |
| 11/11/2011 | ROESSLER EQUIPMENT | 0.00 |
| 11/11/2011 | RONNIES ICE | 332.50 |
| 11/11/2011 | ROBERT ROSALES | 226.62 |
| 11/11/2011 | SHA KEYA ROSS | 77.22 |
| 11/11/2011 | ROWS AND ROWS | 350.00 |
| 11/11/2011 | KEITH ROY | 250.54 |
| 11/11/2011 | FRANCIS T. RUSSO, JR. | 186.32 |
| 11/11/2011 | AFIF H SAAD | 282.63 |
| 11/11/2011 | SAM'S CLUB DIRECT | 5,823.69 |
| 11/11/2011 | SAMUEL FRENCH INC | 43.44 |
| 11/11/2011 | SBWV ARCHITECTS INC | 36,111.24 |
| 11/11/2011 | SCHOLASTIC MAGAZINES | 1,445.51 |
| 11/11/2011 | SCHOLASTIC INC | 22,780.25 |
| 11/11/2011 | SCHOOL SPECIALTY INC | 3,644.18 |
| 11/11/2011 | SCHOOL SPECIALTY INC | 100.76 |
| 11/11/2011 | DELTA EDUCATION LLC | 1,950.15 |
| 11/11/2011 | SCHOOLWIDE INC | 45.66 |
| 11/11/2011 | SEALY CONCRETE INC | 2,100.00 |
| 11/11/2011 | SEVERN TRENT ENVIRONMENTA | 2,430.12 |
| 11/11/2011 | SEVERN TRENT ENVIRONMENTA | 1,152.21 |
| 11/11/2011 | SHAWNEE TREES | 850.00 |
| 11/11/2011 | SHW GROUP, LLP | 22,552.33 |
| 11/11/2011 | RILEY W. SIMMONS | 111.09 |
| 11/11/2011 | SKI'S POOL SERVICES INC | 2,204.50 |
| 11/11/2011 | LESLIE SMUTS | 81.96 |
| 11/11/2011 | SOUTHEASTERN PERFORMANCE | 823.90 |
| 11/11/2011 | SOUTHEASTERN PERFORMANCE | 150.00 |
| 11/11/2011 | SOUTHERN FLORAL COMPANY | 1,068.75 |
| 11/11/2011 | SOUTHWEST BOOK COMPANY | 908.93 |
| 11/11/2011 | SOUTHWEST WATER COMPANY | 600.00 |
| 11/11/2011 | SPARKLETTS AND SIERRA SPR | 419.61 |
| 11/11/2011 | CHARLES SPIES | 103.88 |
| 11/11/2011 | SPRING CREEK BARBEQUE | 239.00 |
| 11/11/2011 | SPRINT WASTE SERVICES L P | 2,193.75 |
| 11/11/2011 | STAFF DEVELOPMENT FOR EDU | 2,535.00 |
| 11/11/2011 | STANLEY SIGNATURE PRODUCT | 808.50 |
| 11/11/2011 | SCOTT STEELE | 50.00 |

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| 11/11/2011 | STIRCREATIVE | 7,200.00 |
| 11/11/2011 | STRAKE JESUIT HIGH SCHOOL | 317.00 |
| 11/11/2011 | ARCHIPELAGO LEARNING, INC | 2,214.40 |
| 11/11/2011 | SULLIVAN SUPPLY SOUTH, IN | 145.40 |
| 11/11/2011 | SUMMIT INTEGRATION SYSTEM | 39,058.00 |
| 11/11/2011 | SUMMIT PROFESSIONAL EDUCA | 179.00 |
| 11/11/2011 | SUNGARD PUBLIC SECTOR INC | 40,200.00 |
| 11/11/2011 | SLPC, INC | 3,388.75 |
| 11/11/2011 | SUNNY SKY PRODUCTS | 7,665.00 |
| 11/11/2011 | SUNSTATE EQUIPMENT CO. | 154.31 |
| 11/11/2011 | SUPER DUPER PUBLICATIONS | 34.95 |
| 11/11/2011 | T A S A | 1,755.00 |
| 11/11/2011 | T A S P A | 85.00 |
| 11/11/2011 | T E P S A | 363.00 |
| 11/11/2011 | TEXAS MIDDLE SCHOOL ASSOC | 60.00 |
| 11/11/2011 | TARGET BANK BUSINESS CARD | 342.20 |
| 11/11/2011 | TASC DISTRICT 13 | 140.00 |
| 11/11/2011 | TEAM SPORTS OF TEXAS | 33.95 |
| 11/11/2011 | TELLEPSEN BUILDERS | 131,591.15 |
| 11/11/2011 | TEXAS ASCD | 199.00 |
| 11/11/2011 | TEXAS BUSINESS & ED. COAL | 100.00 |
| 11/11/2011 | TEXAS COMM. ON ENVIRONMEN | 1,250.00 |
| 11/11/2011 | TEXAS DEPARTMENT OF | 200.00 |
| 11/11/2011 | TEXAS EDUCATION | 198.00 |
| 11/11/2011 | TEXAS ENT SPECIALISTS | 120.00 |
| 11/11/2011 | TEXAS FFA ASSOCIATION | 4,835.00 |
| 11/11/2011 | TEXAS HOMELESS NETWORK | 410.00 |
| 11/11/2011 | TEXAS POLICE CHIEFS ASSOC | 234.00 |
| 11/11/2011 | TEXAS REFINERY CORP | 1,440.00 |
| 11/11/2011 | LISA THOMASON | 665.00 |
| 11/11/2011 | THOMPSON PUBLISHING GROUP | 409.00 |
| 11/11/2011 | TISCA | 8.00 |
| 11/11/2011 | TMEA REG 23 | 115.00 |
| 11/11/2011 | TOMBALL HIGH SCHOOL | 176.00 |
| 11/11/2011 | TOUR-RIFIC OF TEXAS | 2,820.00 |
| 11/11/2011 | TOWNSEND PRESS | 1,350.00 |
| 11/11/2011 | TRIUMPH LEARNING LLC | 989.01 |
| 11/11/2011 | TURTLE & HUGHES INC | 2,003.22 |
| 11/11/2011 | TXU ENERGY | 1,372,834.71 |
| 11/11/2011 | TYLER TECHNOLOGIES, INC. | 48,217.22 |
| 11/11/2011 | TIMOTHY J TYLER | 157.50 |
| 11/11/2011 | U S POSTMASTER | 132.00 |
| 11/11/2011 | UNION BANK OF CALIFORNIA | 409.65 |
| 11/11/2011 | UNITED REFRIGERATION INC | 316.14 |
| 11/11/2011 | UNITED RENTALS INC | 71.64 |
| 11/11/2011 | USA FUNDRAISERS | 5,296.00 |
| 11/11/2011 | VERDIEM CORPORATION | 50,678.55 |
| 11/11/2011 | VERIZON WIRELESS MESSAGIN | 18,198.18 |
| 11/11/2011 | VIDA LOCA MEXICAN BAR & G | 50.00 |

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| 11/11/2011 | TED VIERLING | 246.88 |
| 11/11/2011 | ROBERTA L. WALDO | 50.00 |
| 11/11/2011 | WALKER ENGINEERING, INC. | 16,815.17 |
| 11/11/2011 | WALMART COMMUNITY BRC | 6,627.04 |
| 11/11/2011 | WARDS NATURAL SCIENCE EST | 200.47 |
| 11/11/2011 | WASHINGTON MUSIC CENTER, | 487.00 |
| 11/11/2011 | WENGER CORPORATION | 804.00 |
| 11/11/2011 | WEST HARRIS CTY REGIONAL | 6,155.52 |
| 11/11/2011 | JESSICA WESTMORELAND | 139.44 |
| 11/11/2011 | WESTON MUD | 10,089.35 |
| 11/11/2011 | WESTSIDE ATHLETIC BOOSTER | 150.00 |
| 11/11/2011 | SMART RESTAURANT GROUP | 222.00 |
| 11/11/2011 | WHISPERING WILLOW FLORIST | 214.50 |
| 11/11/2011 | WILLIAM WHITLEY | 144.36 |
| 11/11/2011 | WILLIAM V MACGILL & CO | 58.54 |
| 11/11/2011 | JOHN WESLEY WILLIAMS | 94.98 |
| 11/11/2011 | WILSON FIRE EQUIP & SERVI | 490.00 |
| 11/11/2011 | LEE M WILSON | 90.00 |
| 11/11/2011 | MARVIN WINGERTER | 91.10 |
| 11/11/2011 | WOOD ETC CORP | 2,427.00 |
| 11/11/2011 | LIMING YU | 50.00 |
| 11/15/2011 | KATY ISD SEMI-MONTHLY PAYROLL | 9,202,268.31 |
| 11/15/2011 | KATY ISD SEMI-MONTHLY WITHHOLDING | 2,316,078.66 |
| 11/18/2011 | PAMELA ARROYO | 18.95 |
| 11/18/2011 | SUJIN JANG LEE | 40.00 |
| 11/18/2011 | DEEDEE ALBERTIN | 60.00 |
| 11/18/2011 | MARCO ORTIZ | 80.00 |
| 11/18/2011 | ANJING ZHANG | 55.00 |
| 11/18/2011 | JAE KYUNG SIM | 80.00 |
| 11/18/2011 | GEMMA ELEGORES | 80.00 |
| 11/18/2011 | GAYATRI SANDESHPANDE | 60.00 |
| 11/18/2011 | JASMINE SAHA | 35.00 |
| 11/18/2011 | MALIK KHOWAJA | 35.00 |
| 11/18/2011 | AMIR WASEEM | 160.00 |
| 11/18/2011 | BAO YI WU | 40.00 |
| 11/18/2011 | WEI QING MEI | 40.00 |
| 11/18/2011 | CHARLES MCELROY | 140.00 |
| 11/18/2011 | LISA ERICKSON | 100.00 |
| 11/18/2011 | AMANDA LOPEZ | 60.00 |
| 11/18/2011 | SUSAN MOBLEY | 40.00 |
| 11/18/2011 | SHERYL ROUTON | 60.00 |
| 11/18/2011 | SARAH BARBER | 100.00 |
| 11/18/2011 | 3D COMMUNICATIONS CORPORA | 1,578.00 |
| 11/18/2011 | GRACE FELLOWSHIP UNITED | 3,407.00 |
| 11/18/2011 | AMERICAN CHEER POWER | 534.25 |
| 11/18/2011 | KATHERINE TURNER | 100.00 |
| 11/18/2011 | STEVEN M BATES | 40.00 |
| 11/18/2011 | EDDIE PRUDHOMME | 26.25 |
| 11/18/2011 | MAHENDRA DURAI | 25.00 |

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| 11/18/2011 | SHANA RILEY | 25.50 |
| 11/18/2011 | A A S A | 436.00 |
| 11/18/2011 | AOC/ACETYLENE OXYGEN COMP | 6,960.95 |
| 11/18/2011 | A S C D | 89.00 |
| 11/18/2011 | A S C D | 259.00 |
| 11/18/2011 | A T & T | 315.53 |
| 11/18/2011 | A+ COMPUTER SCIENCE | 310.00 |
| 11/18/2011 | ABECEDARIAN | 60.00 |
| 11/18/2011 | AD-VANCED WEB PRINTING | 945.00 |
| 11/18/2011 | ADAIR FAMILY RESTAURANTS | 666.40 |
| 11/18/2011 | ADORAMA | 107.52 |
| 11/18/2011 | AERIAL VIEWPOINT AERIAL P | 920.00 |
| 11/18/2011 | AETNA INC | 229,364.30 |
| 11/18/2011 | AETNA LIFE INSURANCE | 99,569.69 |
| 11/18/2011 | AIMS EDUCATION FOUNDATION | 5,570.00 |
| 11/18/2011 | AL'S FORMAL WEAR | 836.00 |
| 11/18/2011 | AMERICAN LIBRARY ASSOCIAT | 111.56 |
| 11/18/2011 | MARISOL ALARCON | 535.00 |
| 11/18/2011 | ALIEF ISD ATHLETICS | 100.00 |
| 11/18/2011 | ALIEF ISD ATHLETICS | 80.00 |
| 11/18/2011 | FRED ALLEN | 225.00 |
| 11/18/2011 | ALLEN TAKEDOWN CLUB | 250.00 |
| 11/18/2011 | ALVIN NOON LION'S CLUB | 150.00 |
| 11/18/2011 | AMC MUSIC, LLC | 567.21 |
| 11/18/2011 | ERIN AMENDOLA | 135.00 |
| 11/18/2011 | AMERICAN RED CROSS | 57.00 |
| 11/18/2011 | School Spirit | 1,691.56 |
| 11/18/2011 | APPLIED PRACTICE LTD | 57.44 |
| 11/18/2011 | AREA III FFA | 25.00 |
| 11/18/2011 | AREA III FFA | 140.00 |
| 11/18/2011 | AREA III FFA | 325.00 |
| 11/18/2011 | WILLIAM ARNOLD | 331.60 |
| 11/18/2011 | ART TO REMEMBER | 10.00 |
| 11/18/2011 | MIKE ATKINSON | 149.95 |
| 11/18/2011 | AUTOMOTIVE SERVICE EXCELL | 259.00 |
| 11/18/2011 | B & G POPCORN, INC | 4,363.40 |
| 11/18/2011 | B & H PHOTO-VIDEO | 190.12 |
| 11/18/2011 | SPORT SUPPLY GROUP INC | 392.48 |
| 11/18/2011 | THE BAGEL CAFE' | 130.05 |
| 11/18/2011 | KERRIE BARNARD | 138.00 |
| 11/18/2011 | BARNES & NOBLE BOOKSTORE | 96.36 |
| 11/18/2011 | DAVID BARTINE | 80.00 |
| 11/18/2011 | BEAR CREEK GOLF WORLD | 140.00 |
| 11/18/2011 | HAROLD BENNETT | 100.00 |
| 11/18/2011 | BEYOND ESPRESSO | 944.00 |
| 11/18/2011 | BIO RAD LABORATORIES | 109.45 |
| 11/18/2011 | BISHOPS OFFICE NEEDS | 25.00 |
| 11/18/2011 | BLACK-EYED PEA RESTAURANT | 2,095.80 |
| 11/18/2011 | BLACKHORSE GOLF CLUB | 275.00 |

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| 11/18/2011 | BLUE MOOSE TEES | 2,109.29 |
| 11/18/2011 | BLUE PELICAN BOOK CO. | 1,643.40 |
| 11/18/2011 | BO'S PLACE | 175.00 |
| 11/18/2011 | THE BOB PIKE GROUP | 25.00 |
| 11/18/2011 | LORI L. BODE | 30.00 |
| 11/18/2011 | BOLLI BROS PIZZA | 750.00 |
| 11/18/2011 | BRUCE BOULANGER | 125.00 |
| 11/18/2011 | BRAINPOP LLC | 965.00 |
| 11/18/2011 | BEVERLY J BRAMAN | 2,441.50 |
| 11/18/2011 | BRAMMERS ATHLETIC WAREHOU | 4,991.63 |
| 11/18/2011 | STEPHEN R BRASWELL | 275.00 |
| 11/18/2011 | LYNETTE BREEDLOVE, PH.D. | 600.00 |
| 11/18/2011 | BRENHAM CUBETTE SOCCER | 295.00 |
| 11/18/2011 | MICHAEL BRITTON | 375.00 |
| 11/18/2011 | BROOKSHIRE STEEL | 1,026.87 |
| 11/18/2011 | THE BROOKWOOD COMMUNITY | 2,735.00 |
| 11/18/2011 | MICKI A BROWN | 237.50 |
| 11/18/2011 | WALTER P. BROWN, JR. | 55.00 |
| 11/18/2011 | BRYAN HIGH SCHOOL WRESTLI | 190.00 |
| 11/18/2011 | BUD GRIFFIN CUSTOMER SUPP | 620.00 |
| 11/18/2011 | THE BURMAX COMPANY INC | 14,914.50 |
| 11/18/2011 | VANCE BURNHAM | 110.00 |
| 11/18/2011 | BURNSCRAFT MANUFACTURING | 19,180.25 |
| 11/18/2011 | DONALD BURT | 0.00 |
| 11/18/2011 | BUTLER BUSINESS PRODUCTS, | 4,915.12 |
| 11/18/2011 | BVD EQUIPMENT SERVICE, IN | 479.90 |
| 11/18/2011 | MARIA MARCELA CALERO | 118.75 |
| 11/18/2011 | CALLOWAY HOUSE INC | 1,847.87 |
| 11/18/2011 | PRESCRIPTION SERVICE DIVI | 3,874.40 |
| 11/18/2011 | PETE CARMOUCHE | 71.64 |
| 11/18/2011 | CAROLINA BIOLOGICAL SUPPL | 297.41 |
| 11/18/2011 | GALE GROUP | 0.00 |
| 11/18/2011 | GALE GROUP | 100.00 |
| 11/18/2011 | CERAMIC STORE OF HOUSTON | 2,223.09 |
| 11/18/2011 | CHAMPION FASTNERS & INDUS | 2,915.60 |
| 11/18/2011 | JAMMAYE CHAPMAN | 351.09 |
| 11/18/2011 | CHICK FIL A | 2,511.25 |
| 11/18/2011 | CHICK FIL A | 953.85 |
| 11/18/2011 | CHICK FIL A | 157.00 |
| 11/18/2011 | CICIS PIZZA | 161.91 |
| 11/18/2011 | CINCO RANCH HS ORCHESTRA | 240.00 |
| 11/18/2011 | CITY OF HOUSTON FIRE DEPA | 325.00 |
| 11/18/2011 | CIVVIE THREADS | 1,494.00 |
| 11/18/2011 | MONICA CLARK | 40.00 |
| 11/18/2011 | CLARKE DISTRIBUTING COMPA | 3,258.00 |
| 11/18/2011 | CLAY EWELL EDUCATIONAL SE | 535.00 |
| 11/18/2011 | CLAY EWELL EDUCATIONAL SE | 756.00 |
| 11/18/2011 | COCA COLA ENTERPRISES | 10,435.58 |
| 11/18/2011 | THE COLLEGE BOARD | 355.00 |

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| 11/18/2011 | THE COLLEGE BOARD | 49,234.50 |
| 11/18/2011 | COMBINED COMPUTER RESOURC | 11,232.50 |
| 11/18/2011 | COMFORT SUITES | 479.60 |
| 11/18/2011 | COMMITTEE FOR CHILDREN | 1,593.23 |
| 11/18/2011 | COMMUNITY COFFEE CO L L C | 315.80 |
| 11/18/2011 | CON TEX SERVICES INC | 98,527.35 |
| 11/18/2011 | LAURIE CONRAD | 75.00 |
| 11/18/2011 | LAURIE CONRAD | 100.00 |
| 11/18/2011 | ROB CONREY | 177.17 |
| 11/18/2011 | CONROE ISD | 80.00 |
| 11/18/2011 | CONROE ISD ATHLETIC DEPT | 100.00 |
| 11/18/2011 | CONSOLIDATED COMMUNICATIO | 1,123.42 |
| 11/18/2011 | CONSOLIDATED COMMUNICATIO | 431.00 |
| 11/18/2011 | CONSOLIDATED COMMUNICATIO | 31,343.65 |
| 11/18/2011 | JAMES H. COOK | 109.95 |
| 11/18/2011 | SHERI CORDOVA | 140.00 |
| 11/18/2011 | CALE M COSPER | 300.00 |
| 11/18/2011 | SAGE PUBLICATION | 736.00 |
| 11/18/2011 | CREATIVE AWARDS & TROPHIE | 928.00 |
| 11/18/2011 | CROWN EQUIPMENT CORP | 1,256.97 |
| 11/18/2011 | CUSTOM AWARDS & ENGRAVING | 123.50 |
| 11/18/2011 | CY FAIR ISD ATHLETICS | 100.00 |
| 11/18/2011 | CY FALLS HIGH SCHOOL | 895.00 |
| 11/18/2011 | CYPRESS LAWN & TURF EQUIP | 314.36 |
| 11/18/2011 | JANET DAMMANN | 88.33 |
| 11/18/2011 | DATAMATION SYSTEMS INC | 29.90 |
| 11/18/2011 | DEBORAH'S TOUCH, INC. | 60.00 |
| 11/18/2011 | DEER PARK HS GOLF BOOSTER | 150.00 |
| 11/18/2011 | ELIZABETH DELEON | 75.00 |
| 11/18/2011 | DEMCO INC | 489.81 |
| 11/18/2011 | DEPELCHIN CHILDRENS CENTE | 3,150.00 |
| 11/18/2011 | DESIGN SECURITY CONTROLS, | 340.00 |
| 11/18/2011 | LAMA G DEVRIES | 375.00 |
| 11/18/2011 | DEWBERRY FARM | 648.00 |
| 11/18/2011 | DICK BLICK | 1,024.77 |
| 11/18/2011 | DINAH MIGHT ADVENTURES | 119.75 |
| 11/18/2011 | DIRECTV | 7.00 |
| 11/18/2011 | DISCOVER WRITING CO | 555.00 |
| 11/18/2011 | DISCOVER WRITING PRESS | 195.00 |
| 11/18/2011 | DJ ORTHOPEDICS, LLC | 1,350.00 |
| 11/18/2011 | READA DOAK | 247.50 |
| 11/18/2011 | DRUG ENFORCEMENT ADMINIST | 184.00 |
| 11/18/2011 | TORY DUNCAN | 98.85 |
| 11/18/2011 | GEORGE DUPLESSIS III | 88.86 |
| 11/18/2011 | ERIC ARMIN INC | 401.51 |
| 11/18/2011 | EDUCATIONAL INSIGHTS | 102.92 |
| 11/18/2011 | MARIA EGGLESTONE | 337.50 |
| 11/18/2011 | ELDERFIELD & HALL, INC. | 98.80 |
| 11/18/2011 | ELECTRONIC PARTS OUTLET I | 198.24 |

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| 11/18/2011 | ELLIOTT ELECTRIC SUPPLY | 89.35 |
| 11/18/2011 | ELLISON EDUCATIONAL EQUIP | 2,287.94 |
| 11/18/2011 | LONNIE OWENS | 46.56 |
| 11/18/2011 | LAUREN MITCHELL | 46.62 |
| 11/18/2011 | YVONNE ROSE | 52.82 |
| 11/18/2011 | MARY GOERLICH | 53.96 |
| 11/18/2011 | NATALIE BASS | 53.97 |
| 11/18/2011 | HALDI SHANNON | 58.35 |
| 11/18/2011 | LINDA LEUNG | 59.94 |
| 11/18/2011 | DIRK GOLDSMITH | 61.24 |
| 11/18/2011 | RHONDA HENDERSON | 62.28 |
| 11/18/2011 | JUSTIN OSBOURNE | 63.88 |
| 11/18/2011 | KRISTIN HARPER | 65.02 |
| 11/18/2011 | LONNIE OWENS | 66.84 |
| 11/18/2011 | LINDA CALVI | 69.38 |
| 11/18/2011 | KATHERINE SMITH | 71.06 |
| 11/18/2011 | HALDI SHANNON | 73.90 |
| 11/18/2011 | RHONDA HENDERSON | 90.83 |
| 11/18/2011 | MEREDITH COULTAS | 92.00 |
| 11/18/2011 | IMELDA MEDRANO | 95.00 |
| 11/18/2011 | ARMANDA TRONCALE | 99.00 |
| 11/18/2011 | GLORIA SHELLEY | 99.31 |
| 11/18/2011 | MARSHA FOX | 108.29 |
| 11/18/2011 | CHRISTOPHER SMITH | 111.00 |
| 11/18/2011 | JAMES PAGE | 115.00 |
| 11/18/2011 | MONA HOWE | 115.68 |
| 11/18/2011 | CASANDRA WILSON | 120.00 |
| 11/18/2011 | BRUCE CAMPBELL | 120.00 |
| 11/18/2011 | VELMA LOZANO | 121.43 |
| 11/18/2011 | KAREN LINDSEY | 127.11 |
| 11/18/2011 | DARLENE RANKIN | 128.76 |
| 11/18/2011 | MARY HEARNSBERGER | 131.30 |
| 11/18/2011 | GAY DUNN | 137.02 |
| 11/18/2011 | STEVEN PUSTEJOVSKY | 140.38 |
| 11/18/2011 | CHERYL WIENSERSKI | 143.27 |
| 11/18/2011 | KERRY RAMPPELLI | 145.60 |
| 11/18/2011 | PREETI BURNS | 146.81 |
| 11/18/2011 | RACHELLE DRAGGOO | 149.59 |
| 11/18/2011 | MALYNN RODRIGUEZ | 150.20 |
| 11/18/2011 | CAROLYN EASLEY | 155.00 |
| 11/18/2011 | CANDICE DESKINS | 155.00 |
| 11/18/2011 | CARRIE MCDANIEL | 160.00 |
| 11/18/2011 | NATALIE TUTTLE | 160.32 |
| 11/18/2011 | DIANNE CORN | 162.38 |
| 11/18/2011 | MARILYN GARRETSON | 166.90 |
| 11/18/2011 | SHANNON WOMACK | 167.98 |
| 11/18/2011 | JACKLYN SCOTT | 168.00 |
| 11/18/2011 | DAVID CRUZ | 173.73 |
| 11/18/2011 | GAY DUNN | 184.23 |

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| 11/18/2011 | DARLEEN OBRIEN | 188.29 |
| 11/18/2011 | CARON BLAKE | 195.00 |
| 11/18/2011 | PAMELA METCALFE | 200.00 |
| 11/18/2011 | MINDY DICKERSON | 206.96 |
| 11/18/2011 | MARIAN HENDRICKS | 209.54 |
| 11/18/2011 | KIPPPIE CURCIO | 213.00 |
| 11/18/2011 | JASON ANDERSON | 219.25 |
| 11/18/2011 | KAREN COUNTS | 223.67 |
| 11/18/2011 | KAREN MULLER | 261.43 |
| 11/18/2011 | JUDY POTTS | 267.76 |
| 11/18/2011 | AMY PETERS | 274.65 |
| 11/18/2011 | SUSAN TURNER | 275.48 |
| 11/18/2011 | ADELENE PLESS | 298.17 |
| 11/18/2011 | DOREEN MARTINEZ | 318.63 |
| 11/18/2011 | ELAINE ROBERTSON | 329.12 |
| 11/18/2011 | RUSSELL FALDYN | 342.16 |
| 11/18/2011 | ROSSANA JENNINGS | 350.00 |
| 11/18/2011 | JASON ANDERSON | 373.00 |
| 11/18/2011 | MARCUS FORNEY | 400.00 |
| 11/18/2011 | KIRSTEN HAMPSHIRE | 467.45 |
| 11/18/2011 | EDIE BOYD | 550.00 |
| 11/18/2011 | COREEN MILLER | 644.58 |
| 11/18/2011 | TIMOTHY EVANS | 701.21 |
| 11/18/2011 | MARK BALSER | 825.00 |
| 11/18/2011 | KERRI FINNESAND | 960.16 |
| 11/18/2011 | RACHEL SMITH | 966.00 |
| 11/18/2011 | DONALD CLAYTON | 0.00 |
| 11/18/2011 | AARON HOEFER | 1,510.00 |
| 11/18/2011 | GARY JOSEPH | 1,520.00 |
| 11/18/2011 | GARY JOSEPH | 1,520.00 |
| 11/18/2011 | LANCE ENGELING | 200.00 |
| 11/18/2011 | ENGINEERED AIR BALANCE | 3,136.25 |
| 11/18/2011 | ENGINEERED AIR BALANCE CO | 13,073.00 |
| 11/18/2011 | EAN HOLDINGS, LLC | 473.49 |
| 11/18/2011 | BILLY EPPLEY | 93.30 |
| 11/18/2011 | ETA/CUISENAIRE | 8,552.29 |
| 11/18/2011 | EVAN MOOR COMPANY | 60.97 |
| 11/18/2011 | EXEMPLARS | 5,900.00 |
| 11/18/2011 | EXTREME EMS INC | 360.00 |
| 11/18/2011 | FCCLA | 320.00 |
| 11/18/2011 | JAMES FANCHER | 70.00 |
| 11/18/2011 | MICHAEL FARLEY | 90.32 |
| 11/18/2011 | JOHN FARRIS | 157.72 |
| 11/18/2011 | OREILLY AUTOMOTIVE INC | 304.41 |
| 11/18/2011 | FISK ELECTRIC COMPANY | 11,449.00 |
| 11/18/2011 | FLINN SCIENTIFIC INC | 404.93 |
| 11/18/2011 | RAYMOND FLOOD | 115.74 |
| 11/18/2011 | FLOWER SHOPPE | 49.50 |
| 11/18/2011 | FOLLETT EDUCATIONAL SERVI | 317.80 |

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| 11/18/2011 | FOLLETT EDUCATIONAL SERVI | 81.90 |
| 11/18/2011 | FORD AUDIO-VIDEO SYSTEMS, | 498.00 |
| 11/18/2011 | FOREIGN CANDY CO., THE | 764.74 |
| 11/18/2011 | MARCUS FORNEY | 275.17 |
| 11/18/2011 | FORT BEND HERALD AND TEXA | 133.66 |
| 11/18/2011 | FORT BEND ISD ATHLETICS | 50.00 |
| 11/18/2011 | FORT BEND- MUD 124 | 1,795.10 |
| 11/18/2011 | DIANE S. FOSTER | 30.00 |
| 11/18/2011 | REBECCA FOX | 193.83 |
| 11/18/2011 | FREY SCIENTIFIC | 3.12 |
| 11/18/2011 | G & K SERVICES INC | 452.99 |
| 11/18/2011 | ISAAC R GARCIA | 150.64 |
| 11/18/2011 | GARY A NAGLER & ASSOCIATE | 750.00 |
| 11/18/2011 | GDI TX INFORMATION | 10.50 |
| 11/18/2011 | GEORGE RANCH HISTORICAL P | 76.60 |
| 11/18/2011 | GEORGE RANCH HISTORICAL P | 492.80 |
| 11/18/2011 | GEORGE RANCH HISTORICAL P | 492.80 |
| 11/18/2011 | GEORGETOWN ISD | 325.00 |
| 11/18/2011 | GEVA PREMIUM COFFEE | 149.74 |
| 11/18/2011 | GLAZIER CLINICS | 329.00 |
| 11/18/2011 | MATTHEW GLOVER | 150.00 |
| 11/18/2011 | GOLBOW'S GARAGE INC | 150.00 |
| 11/18/2011 | LAUREN GOONAN | 1,200.00 |
| 11/18/2011 | GOPHER SPORT | 3,411.86 |
| 11/18/2011 | BRIAN GORMAN | 95.00 |
| 11/18/2011 | GRAINGER INC | 865.21 |
| 11/18/2011 | GRAYBAR | 34.65 |
| 11/18/2011 | GREAT SOUTHWEST PAPER CO | 16,020.00 |
| 11/18/2011 | GREATWOOD GOLF CLUB | 245.00 |
| 11/18/2011 | ROBERT GUTIERREZ | 230.00 |
| 11/18/2011 | UNIVERSAL MELODY SERVICES | 1,493.56 |
| 11/18/2011 | HEB CREDIT RECEIVABLES | 296.13 |
| 11/18/2011 | SHANNON C HACKE | 153.29 |
| 11/18/2011 | APRIL R. HADLEY | 110.00 |
| 11/18/2011 | HANCOCK FABRICS | 196.59 |
| 11/18/2011 | NCS PEARSON, INC. | 650.00 |
| 11/18/2011 | CLARENCE HARRIS | 181.38 |
| 11/18/2011 | HARRIS COUNTY TREASURER | 330.28 |
| 11/18/2011 | HASTA LA PASTA | 894.00 |
| 11/18/2011 | HAWTHORNE PUBLISHERS | 264.00 |
| 11/18/2011 | KATIE HEAPS | 725.00 |
| 11/18/2011 | JOHN HEFNER | 75.54 |
| 11/18/2011 | HEINEMANN | 81.95 |
| 11/18/2011 | HIGH FIVE SPORTSWEAR | 4,819.86 |
| 11/18/2011 | HIGHSMITH | 1,341.34 |
| 11/18/2011 | HILTON AUSTIN | 331.36 |
| 11/18/2011 | HILTON AUSTIN | 331.36 |
| 11/18/2011 | HILTON AUSTIN | 331.36 |
| 11/18/2011 | HILTON AUSTIN | 331.36 |

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| 11/18/2011 | HOME DEPOT CREDIT SERVICE | 2,528.96 |
| 11/18/2011 | TOM L HOOKER SR | 240.00 |
| 11/18/2011 | HOU-TEX GLASS & MIRROR CO | 1,113.80 |
| 11/18/2011 | HOUSTON BUSINESS JOURNAL | 98.00 |
| 11/18/2011 | HOUSTON GRADUATION CENTER | 3,297.36 |
| 11/18/2011 | HOUSTON MUSEUM NATURAL SC | 2,075.00 |
| 11/18/2011 | HOUSTON ZOO, INC. | 605.00 |
| 11/18/2011 | HOV SERVICES, LLC | 28,518.34 |
| 11/18/2011 | NEAL HOWARD | 245.34 |
| 11/18/2011 | HTS, INC. CONSULTANT | 9,410.75 |
| 11/18/2011 | JANICE M. HUDSON | 35.00 |
| 11/18/2011 | HUGH O'BRIAN YOUTH LEADER | 150.00 |
| 11/18/2011 | IKON OFFICE SOLUTIONS | 61.00 |
| 11/18/2011 | IKON OFFICE | 9,504.00 |
| 11/18/2011 | IKON OFFICE SOLUTIONS | 1,096.00 |
| 11/18/2011 | IMPRESS ME! ARTWEAR & PRO | 1,534.00 |
| 11/18/2011 | INKBLOTS | 450.00 |
| 11/18/2011 | INSECT LORE PRODUCTS | 62.94 |
| 11/18/2011 | INTERNATIONAL LANGUAGE AS | 550.00 |
| 11/18/2011 | INTERNATIONAL READING ASS | 39.00 |
| 11/18/2011 | INX INC | 23,007.54 |
| 11/18/2011 | IRON MOUNTAIN OFF SITE DA | 1,287.78 |
| 11/18/2011 | J R INC | 2,123.83 |
| 11/18/2011 | J.W. PEPPER AND SON, INC. | 355.58 |
| 11/18/2011 | JA BOWL-A-THON | 711.65 |
| 11/18/2011 | JARRETT PUBLISHING COMPAN | 1,007.88 |
| 11/18/2011 | JASON'S DELI- DELI MGMT D | 296.91 |
| 11/18/2011 | JASON'S DELI- DELI MGMT D | 600.00 |
| 11/18/2011 | JNS CONSULTING ENGINEERS, | 1,760.00 |
| 11/18/2011 | JOHN E JOHNSON | 68.43 |
| 11/18/2011 | DAN JONES | 316.06 |
| 11/18/2011 | KAGAN PUBLISHING | 378.00 |
| 11/18/2011 | KAPLAN EARLY LEARNING CO | 73.60 |
| 11/18/2011 | KATY BUDGET BOOKS | 2,285.50 |
| 11/18/2011 | KATY HARDWARE | 130.00 |
| 11/18/2011 | KATY HIGH SCHOOL BOOSTER | 330.00 |
| 11/18/2011 | KATY INSURANCE AGENCY INC | 71.00 |
| 11/18/2011 | KATY PRINTERS INC | 42.05 |
| 11/18/2011 | KATY TIMES | 72.00 |
| 11/18/2011 | KATY TIMES-SUBSCRIPTIONS | 47.00 |
| 11/18/2011 | KATY TROPHIES & AWARDS | 352.80 |
| 11/18/2011 | KILGO CONSULTING INC | 500.00 |
| 11/18/2011 | KIWANIS INTERNATIONAL BLD | 275.00 |
| 11/18/2011 | SOUTHWEST CUSTOMER CHARGE | 65.45 |
| 11/18/2011 | SOUTHWEST CUSTOMER CHARGE | 54.12 |
| 11/18/2011 | VUTHY KUON | 106.19 |
| 11/18/2011 | KURZ AND COMPANY | 7,820.92 |
| 11/18/2011 | DAVID LANE III | 128.29 |
| 11/18/2011 | LANE FOUR SWIMSHOP | 143.00 |

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| 11/18/2011 | LAST GROUP ENTERPRISES IN | 10,992.00 |
| 11/18/2011 | LEAD4WARD | 150.00 |
| 11/18/2011 | EDUCATION SERVICE CENTER, | 777.60 |
| 11/18/2011 | LEARNING A-Z | 839.40 |
| 11/18/2011 | LEGAL DIGEST | 124.00 |
| 11/18/2011 | LEGAL PLANS USA | 8,815.84 |
| 11/18/2011 | LIFETOUCH NSS ACCTS REC | 3,801.33 |
| 11/18/2011 | LINEBARGER, GOGGAN, BLAIR | 121,026.44 |
| 11/18/2011 | HAYDEE GRACIELA BENITO DE | 770.00 |
| 11/18/2011 | LONE STAR KOLACHES | 99.75 |
| 11/18/2011 | LONE STAR LEARNING | 268.78 |
| 11/18/2011 | LONE STAR PERCUSSION | 1,069.18 |
| 11/18/2011 | LONGHORN BUS SALES | 938.22 |
| 11/18/2011 | LONGWOOD GOLF COURSE | 150.00 |
| 11/18/2011 | MAGAZINE SUBSCRIPTIONS PT | 24.95 |
| 11/18/2011 | DUFFY MAPES | 155.10 |
| 11/18/2011 | MARCO PRODUCTS INC | 236.96 |
| 11/18/2011 | MARK KLINGAMAN FUNDRAISIN | 207.00 |
| 11/18/2011 | MARSHALL CAVENDISH CO | 1,029.95 |
| 11/18/2011 | DONALD LLOYD MARTIN | 70.00 |
| 11/18/2011 | MCHS ATHLETIC BOOSTER CLU | 275.00 |
| 11/18/2011 | MAYDE CREEK MUD | 3,985.18 |
| 11/18/2011 | MORGAN MAYNARD | 183.82 |
| 11/18/2011 | MCGRAW HILL COMPANIES | 159.45 |
| 11/18/2011 | MEADOWBROOK FARMS GOLF CL | 2,675.00 |
| 11/18/2011 | MEDCO SUPPLY COMPANY | 825.00 |
| 11/18/2011 | METLIFE | 107,534.08 |
| 11/18/2011 | MICHAEL BROWNING PRODUCTI | 70.00 |
| 11/18/2011 | THOMAS B. MILLER | 125.00 |
| 11/18/2011 | KATHY MILLS | 104.44 |
| 11/18/2011 | MICHAEL D. MILLS | 345.00 |
| 11/18/2011 | TYLER M. MILLS | 59.99 |
| 11/18/2011 | JOSEPH R. MILLSPAUGH | 70.00 |
| 11/18/2011 | MISS DESIGNALITY | 3,014.12 |
| 11/18/2011 | HOOAN MISSAGHY | 30.00 |
| 11/18/2011 | MISSION BURRITO | 1,204.50 |
| 11/18/2011 | MISSION BURRITO | 550.00 |
| 11/18/2011 | MISSY EXPRESS TRAVEL | 921.80 |
| 11/18/2011 | MIXED BAG DESIGNS | 987.36 |
| 11/18/2011 | CHRISTOPHER LEE MOHR | 140.00 |
| 11/18/2011 | MIKE MONTALBANO | 150.00 |
| 11/18/2011 | MOORE MEDICAL, LLC | 20.57 |
| 11/18/2011 | ANDREW J MORRITZ | 900.00 |
| 11/18/2011 | SHANE MOSER | 110.00 |
| 11/18/2011 | MOVIE LICENSING USA | 400.00 |
| 11/18/2011 | MR. DONUT | 55.00 |
| 11/18/2011 | MIKE MULCAHEY | 275.00 |
| 11/18/2011 | MUSIC IN MOTION | 235.13 |
| 11/18/2011 | NASSP | 85.00 |

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| 11/18/2011 | NAEYC | 135.00 |
| 11/18/2011 | NASCO | 1,009.61 |
| 11/18/2011 | NAT COUNCIL OF TEACHERS O | 66.00 |
| 11/18/2011 | NATIONAL ART & SCHOOL SUP | 3,939.84 |
| 11/18/2011 | NATIONAL FFA ORGANIZATION | 2,297.00 |
| 11/18/2011 | NATIONAL FORENSIC LEAGUE | 135.00 |
| 11/18/2011 | NASSP | 85.00 |
| 11/18/2011 | NATIONAL READING STYLES | 94.95 |
| 11/18/2011 | NATIONAL RESTAURANT ASSOC | 398.13 |
| 11/18/2011 | NCA CHEER INVITATIONAL | 45.00 |
| 11/18/2011 | NELSONS WATER GARDEN | 112.32 |
| 11/18/2011 | NETSYNC NETWORK SOLUTIONS | 3,850.00 |
| 11/18/2011 | NEXTEL COMMUNICATIONS | 40,083.53 |
| 11/18/2011 | NORTHLAND CHRISTIAN SCHOO | 275.00 |
| 11/18/2011 | EDUCATION NORTHWEST | 126.00 |
| 11/18/2011 | IGLOO PRODUCTS CORPORATIO | 564.34 |
| 11/18/2011 | OFFICEMAX INC. | 3,548.49 |
| 11/18/2011 | DIEGO OLIVAREZ JR | 50.00 |
| 11/18/2011 | OLIVE TREE FLORIST | 50.00 |
| 11/18/2011 | ORIENTAL TRADING CO INC | 685.78 |
| 11/18/2011 | ORIGO EDUCATION | 594.00 |
| 11/18/2011 | OTIS SPUNKMEYER, LLC | 1,642.99 |
| 11/18/2011 | PAD EXCHANGE OF TEXAS | 849.00 |
| 11/18/2011 | GARY R. PANGBURN | 103.87 |
| 11/18/2011 | HOUSTON PIZZA VENTURE LP | 7,382.00 |
| 11/18/2011 | PASADENA CHAMBER OF COMME | 50.00 |
| 11/18/2011 | PASADENA ISD | 50.00 |
| 11/18/2011 | PAXTON/PATTERSON | 136.53 |
| 11/18/2011 | PBK INC | 10,363.48 |
| 11/18/2011 | PEDIATRIC SERVICES OF AME | 850.00 |
| 11/18/2011 | VINCENT PENA | 195.00 |
| 11/18/2011 | PENN STATE INDUSTRIES | 1,168.85 |
| 11/18/2011 | THE PENWORTHY COMPANY | 1,076.81 |
| 11/18/2011 | INGRID B PEREZ | 50.00 |
| 11/18/2011 | INGRID B PEREZ | 50.00 |
| 11/18/2011 | INGRID B PEREZ | 1,925.00 |
| 11/18/2011 | PETCO ANIMAL SUPPLIES, IN | 77.05 |
| 11/18/2011 | IPROMOTEU, DEPT 2419 | 229.20 |
| 11/18/2011 | PHONOSCOPE INC. | 3,690.00 |
| 11/18/2011 | PICKETT ENTERPRISES | 40.60 |
| 11/18/2011 | PINE FOREST COUNTRY CLUB | 189.00 |
| 11/18/2011 | RESERVE ACCOUNT | 5,600.00 |
| 11/18/2011 | PITSCO EDUCATION | 2,350.93 |
| 11/18/2011 | PIZZA INN | 2,724.00 |
| 11/18/2011 | PLANK ROAD PUBLISHING | 855.65 |
| 11/18/2011 | DOROTHY CAMERON | 390.00 |
| 11/18/2011 | POSITIVE PROMOTIONS | 1,200.31 |
| 11/18/2011 | PREMIERIMS, INC. | 2,447.78 |
| 11/18/2011 | PRESSTEK INC. | 812.00 |

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| 11/18/2011 | BILL PROCTOR | 498.69 |
| 11/18/2011 | PROGRESSIVE COMMERCIAL AQ | 1,305.00 |
| 11/18/2011 | PROGRESSIVE PUMPS CORP. | 873.91 |
| 11/18/2011 | PYRAMID SCHOOL PRODUCTS | 1,912.80 |
| 11/18/2011 | MAI T QUACH | 118.75 |
| 11/18/2011 | QUAIL VALLEY COUNTRY CLUB | 150.00 |
| 11/18/2011 | QUONZIAH FORD FUND | 1,000.00 |
| 11/18/2011 | RADISSON HOTEL& SUITES AU | 257.56 |
| 11/18/2011 | RONALD RAM | 96.10 |
| 11/18/2011 | SAFEWAY INC. | 45.00 |
| 11/18/2011 | JOSEPH A RAY | 275.00 |
| 11/18/2011 | REALLY GOOD STUFF, INC. | 2,254.52 |
| 11/18/2011 | KENNETH REDDING | 456.25 |
| 11/18/2011 | MARK REEDER | 55.00 |
| 11/18/2011 | RENAISSANCE DALLAS-RICHAR | 254.66 |
| 11/18/2011 | RENAISSANCE LEARNING INC | 176.41 |
| 11/18/2011 | RHYTHM BAND INSTRUMENTS, | 444.38 |
| 11/18/2011 | RICHARD RICARTE | 95.00 |
| 11/18/2011 | MARK RICHARD | 50.00 |
| 11/18/2011 | RICHARDS INSTITUTE | 365.00 |
| 11/18/2011 | ROGERS, MORRIS & GROVER, | 10,423.20 |
| 11/18/2011 | ROMEO MUSIC | 408.00 |
| 11/18/2011 | KEITH ROY | 103.88 |
| 11/18/2011 | ROYAL REWARDS | 250.00 |
| 11/18/2011 | FRANCIS T. RUSSO, JR. | 70.00 |
| 11/18/2011 | MIREYA SALAZAR | 730.00 |
| 11/18/2011 | CLAUDIA P SALINAS | 165.00 |
| 11/18/2011 | STEVEN C. SALTSMAN | 140.00 |
| 11/18/2011 | SAM & SONS | 282.50 |
| 11/18/2011 | SAM'S CLUB DIRECT | 6,897.39 |
| 11/18/2011 | SCHLITTERBAHN | 200.00 |
| 11/18/2011 | SCHLITTERBAHN | 700.00 |
| 11/18/2011 | SCHOLASTIC BOOK FAIRS | 3,936.73 |
| 11/18/2011 | SCHOLASTIC MAGAZINES | 130.75 |
| 11/18/2011 | SCHOLASTIC BOOK FAIRS | 2,413.58 |
| 11/18/2011 | SCHOLASTIC BOOK FAIRS | 3,098.14 |
| 11/18/2011 | SCHOLASTIC INC | 727.25 |
| 11/18/2011 | SCHOOL HEALTH ALERT newsl | 44.00 |
| 11/18/2011 | SCHOOL NURSE SUPPLY INC | 140.93 |
| 11/18/2011 | SCHOOL SPECIALTY INC | 1,927.71 |
| 11/18/2011 | DELTA EDUCATION LLC | 580.38 |
| 11/18/2011 | SCHOOLWIDE INC | 1,450.00 |
| 11/18/2011 | SCIENCE KIT LLC | 152.50 |
| 11/18/2011 | SEVEN LAKES HS PROJECT PR | 328.00 |
| 11/18/2011 | SEWING & VACUUM WAREHOUSE | 440.00 |
| 11/18/2011 | ROBERT SHAW | 714.98 |
| 11/18/2011 | SHERATON DALLAS HOTEL | 235.40 |
| 11/18/2011 | KURT SHIPLEY | 208.80 |
| 11/18/2011 | SHW GROUP, LLP | 23,927.80 |

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|------------|---------------------------|-----------|
| 11/18/2011 | SIEMENS INDUSTRY INC. | 763.36 |
| 11/18/2011 | SOLIANT HEALTH | 10,720.00 |
| 11/18/2011 | JOANN C SOTO | 150.00 |
| 11/18/2011 | SOUTHERN FLORAL COMPANY | 1,526.11 |
| 11/18/2011 | SOUTHERN IMPORTERS | 174.44 |
| 11/18/2011 | SOUTHWEST BOOK COMPANY | 12,347.26 |
| 11/18/2011 | SPARKLETTS AND SIERRA SPR | 643.90 |
| 11/18/2011 | SPOKENHERE COMMUNICATIONS | 2,292.40 |
| 11/18/2011 | SPORTS FACILITIES CO | 19,861.00 |
| 11/18/2011 | TOM SPRAGUE | 35.00 |
| 11/18/2011 | SPRING BOOK CENTER | 479.55 |
| 11/18/2011 | SPRING BRANCH ISD | 100.00 |
| 11/18/2011 | MEMORIAL HS GOLF | 190.00 |
| 11/18/2011 | SPRING CREEK BARBEQUE | 473.05 |
| 11/18/2011 | SPRING WOODS DEBATE | 900.00 |
| 11/18/2011 | SPRINT WASTE SERVICES L P | 362.70 |
| 11/18/2011 | STAFF DEVELOPMENT FOR EDU | 1,969.00 |
| 11/18/2011 | STAFF DEVELOPMENT FOR EDU | 179.00 |
| 11/18/2011 | STAFF DEVELOPMENT FOR EDU | 398.00 |
| 11/18/2011 | STAFF DEVELOPMENT FOR EDU | 2,873.00 |
| 11/18/2011 | STANLEY SIGNATURE PRODUCT | 225.00 |
| 11/18/2011 | STARBUCKS | 90.00 |
| 11/18/2011 | THE STAYWELL COMPANY | 54.14 |
| 11/18/2011 | SCOTT STEELE | 30.00 |
| 11/18/2011 | EUGENE M. STEIN | 74.43 |
| 11/18/2011 | WILLIAM S. STEVENS | 110.00 |
| 11/18/2011 | STRATEGIC FILTRATION INC. | 533.40 |
| 11/18/2011 | SUBWAY SANDWICHES | 56.00 |
| 11/18/2011 | SUMMIT INTEGRATION SYSTEM | 250.00 |
| 11/18/2011 | SLPC, INC | 1,672.85 |
| 11/18/2011 | SUNTEX INTERNATIONAL, INC | 514.08 |
| 11/18/2011 | AQUATIC VENTURES | 2,029.20 |
| 11/18/2011 | T A S A | 552.00 |
| 11/18/2011 | T A S O | 375.00 |
| 11/18/2011 | TANDY LEATHER #26-HOUSTON | 2,120.60 |
| 11/18/2011 | TARGET BANK BUSINESS CARD | 212.89 |
| 11/18/2011 | TASB RISK MANAGEMENT FUND | 8,108.33 |
| 11/18/2011 | TASBO | 900.00 |
| 11/18/2011 | TASBO | 125.00 |
| 11/18/2011 | ANA TERREROS | 200.00 |
| 11/18/2011 | TEXAS ASSOC OF STUDENT CO | 70.00 |
| 11/18/2011 | TEXAS ACCESS CONTROLS | 369.51 |
| 11/18/2011 | TCWSE | 195.00 |
| 11/18/2011 | TEXAS EDUCATIONAL THEATRE | 175.00 |
| 11/18/2011 | TX ENG EXTEN SERV FIN SER | 410.00 |
| 11/18/2011 | TEXAS FFA ASSOCIATION | 25.00 |
| 11/18/2011 | TEXAS FFA ASSOCIATION | 2,052.00 |
| 11/18/2011 | TEXAS HOMELESS NETWORK | 150.00 |
| 11/18/2011 | TEXAS LIBRARY ASSOC | 285.00 |

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| 11/18/2011 | TEXAS QUIZ BOWL | 150.00 |
| 11/18/2011 | TEXAS SWIM SHOP | 370.50 |
| 11/18/2011 | TEXTESOL IV | 75.00 |
| 11/18/2011 | THINGS 4 STRINGS, LLC | 127.12 |
| 11/18/2011 | THINK SOCIAL PUBLISHING, | 293.50 |
| 11/18/2011 | TIMES SQUARE ENTERTAINMEN | 75.00 |
| 11/18/2011 | MARIA MONTSERRAT TORRES | 218.75 |
| 11/18/2011 | TOUR-RIFIC OF TEXAS | 21,055.25 |
| 11/18/2011 | TOWNSEND PRESS | 1,301.00 |
| 11/18/2011 | BENJAMIN TRIMMER | 83.87 |
| 11/18/2011 | LARRY TURNER | 125.00 |
| 11/18/2011 | DALE TYSON | 120.00 |
| 11/18/2011 | SPORT SUPPLY GROUP INC | 146.17 |
| 11/18/2011 | U S POSTMASTER | 88.00 |
| 11/18/2011 | U S POSTMASTER | 100.00 |
| 11/18/2011 | U S POSTMASTER | 291.00 |
| 11/18/2011 | U S POSTMASTER | 440.00 |
| 11/18/2011 | U S SCHOOL SUPPLY INC | 248.00 |
| 11/18/2011 | UHC DENTAL AND VISION | 51,694.84 |
| 11/18/2011 | UHC DENTAL AND VISION | 62,728.10 |
| 11/18/2011 | UIL MUSIC REGION 23 | 2,730.00 |
| 11/18/2011 | UNITED PARCEL SERVICE | 58.07 |
| 11/18/2011 | UNITED PARCEL SERVICE | 357.72 |
| 11/18/2011 | UNITED TEACHERS ASSOCIATE | 15,693.82 |
| 11/18/2011 | UNUM NATIONAL ACCOUNTS | 89,270.91 |
| 11/18/2011 | VALLEY LITHO SUPPLY | 760.21 |
| 11/18/2011 | LINDA VAN BRUNT | 275.00 |
| 11/18/2011 | VIDA LOCA MEXICAN BAR & G | 1,947.00 |
| 11/18/2011 | MAUREEN VITERI | 400.00 |
| 11/18/2011 | DAVID D. WALKER | 50.00 |
| 11/18/2011 | WALKER ENGINEERING, INC. | 21,037.55 |
| 11/18/2011 | WALMART COMMUNITY BRC | 6,138.04 |
| 11/18/2011 | WILLIAM WALTERS | 194.40 |
| 11/18/2011 | WARDS NATURAL SCIENCE EST | 44.91 |
| 11/18/2011 | WEBMD | 25,808.84 |
| 11/18/2011 | WENGER CORPORATION | 804.00 |
| 11/18/2011 | WEST HARRIS COUNTY MUD NO | 323.05 |
| 11/18/2011 | WEST MEMORIAL MUD | 2,644.60 |
| 11/18/2011 | WEST MUSIC COMPANY | 1,757.46 |
| 11/18/2011 | JESSICA WESTMORELAND | 53.22 |
| 11/18/2011 | WHISPERING WILLOW FLORIST | 114.00 |
| 11/18/2011 | WILLIAM H. SADLIER, INC | 12,324.02 |
| 11/18/2011 | WILLIAM V MACGILL & CO | 207.65 |
| 11/18/2011 | WILLIAMSON JENNIFER | 275.00 |
| 11/18/2011 | MIKE WILLIS | 167.17 |
| 11/18/2011 | LEE M WILSON | 71.10 |
| 11/18/2011 | MARVIN WINGERTER | 95.00 |
| 11/18/2011 | WINNING WAY SERVICES INC. | 24,565.00 |
| 11/18/2011 | WCJH PTA | 1,600.00 |

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| 11/18/2011 | THE WOODLANDS WRESTLING B | 425.00 |
| 11/18/2011 | WOODWIND & BRASSWIND | 6,635.00 |
| 11/18/2011 | WORLD BOOK INC | 1,831.20 |
| 11/18/2011 | JENNIFER WRIGHT | 140.00 |
| 11/18/2011 | RUDY A ZERTUCHE | 157.74 |
| 11/18/2011 | KATY ISD BI-WEEKLY PAYROLL | 933,402.98 |
| 11/18/2011 | KATY ISD BI-WEEKLY WITHHOLDING | 194,388.35 |
| 11/30/2011 | JEFF KOHRMAN | 275.00 |
| 11/30/2011 | ANTONIA NAZARIO | 83.00 |
| 11/30/2011 | MONICA EDWARDS | 22.00 |
| 11/30/2011 | SANDY ZOTTER | 59.85 |
| 11/30/2011 | SHERRY RICE | 235.23 |
| 11/30/2011 | KATHY HAMMOND | 101.00 |
| 11/30/2011 | MICHELLE ROSS | 71.00 |
| 11/30/2011 | BLAKE GRATKOWSKI | 19.37 |
| 11/30/2011 | JEFFREY NORRIS | 7.96 |
| 11/30/2011 | CHINAZA OKEREKE | 17.50 |
| 11/30/2011 | HANNAH SASSER | 100.00 |
| 11/30/2011 | KELLEY BACHMAYER | 140.00 |
| 11/30/2011 | CHARLES SUTTON | 75.00 |
| 11/30/2011 | REBECCA MCCULLOUGH | 75.00 |
| 11/30/2011 | WENDY RUPPERT | 150.00 |
| 11/30/2011 | KATY AREA YOUNG LIFE | 2,727.50 |
| 11/30/2011 | BRENDA LOCKETT | 25.00 |
| 11/30/2011 | BRANDI WOMACK | 6.20 |
| 11/30/2011 | EKWEDIKE ELOCHUKWU | 163.20 |
| 11/30/2011 | ADNAN QURESHI | 3.87 |
| 11/30/2011 | ANGELA COLLUM | 10.70 |
| 11/30/2011 | JAMES WEST | 34.25 |
| 11/30/2011 | A AFFORDABLE VACUUM SERVI | 760.00 |
| 11/30/2011 | A ATHLETIC & MEDICAL SUPP | 1,778.68 |
| 11/30/2011 | AOC/ACETYLENE OXYGEN COMP | 55.00 |
| 11/30/2011 | A S C D | 98.00 |
| 11/30/2011 | A S C D | 89.00 |
| 11/30/2011 | A S C D | 278.00 |
| 11/30/2011 | A S C D | 194.00 |
| 11/30/2011 | A S C D | 159.00 |
| 11/30/2011 | A S W ENTERPRISES | 297.50 |
| 11/30/2011 | A T & T | 10,496.45 |
| 11/30/2011 | ABECEDARIAN | 286.94 |
| 11/30/2011 | AD SPECIALTIES OF HOUSTON | 2,783.12 |
| 11/30/2011 | AD-VANCED WEB PRINTING | 655.00 |
| 11/30/2011 | ADDICKS UTILITY DISTRICT | 519.22 |
| 11/30/2011 | AETNA INC | 1,876.00 |
| 11/30/2011 | LAURA ANN AGUERO | 340.00 |
| 11/30/2011 | AIM FUNDRAISING | 3,954.00 |
| 11/30/2011 | AL'S FORMAL WEAR | 335.72 |
| 11/30/2011 | DANNY ALEXANDER | 175.00 |
| 11/30/2011 | ALIEF ISD ATHLETICS | 80.00 |

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| 11/30/2011 | ALLEY THEATRE | 348.00 |
| 11/30/2011 | ALPHA INDUSTRIES, INC. | 554.15 |
| 11/30/2011 | ALS FORMAL WEAR | 1,299.00 |
| 11/30/2011 | AMC MUSIC, LLC | 1,751.63 |
| 11/30/2011 | ERIN AMENDOLA | 45.00 |
| 11/30/2011 | AMERICAN INSTITUTE OF ARC | 725.00 |
| 11/30/2011 | AMERICAN MATH COMPETITION | 161.00 |
| 11/30/2011 | ANDREWS & KURTH | 98,266.80 |
| 11/30/2011 | ANIXIS | 12,995.00 |
| 11/30/2011 | AREA III FFA | 60.00 |
| 11/30/2011 | KEVIN ARNOLD | 108.31 |
| 11/30/2011 | SCOTT R ARNOLD | 157.50 |
| 11/30/2011 | SCOTT ASHMORE | 157.50 |
| 11/30/2011 | Aussmosis, LLC | 400.00 |
| 11/30/2011 | RAYON AUSTIN | 78.53 |
| 11/30/2011 | B & H PHOTO-VIDEO | 1,478.50 |
| 11/30/2011 | SPORT SUPPLY GROUP INC | 43.54 |
| 11/30/2011 | TORRIS BADGER | 77.20 |
| 11/30/2011 | THE BAGEL CAFE' | 38.25 |
| 11/30/2011 | THE BAGEL CAFE' | 130.05 |
| 11/30/2011 | MICHAEL F. BALASH | 270.00 |
| 11/30/2011 | BARNES & NOBLE BOOKSTORE | 452.84 |
| 11/30/2011 | BASIC OFFICE & SCHOOL SUP | 3,506.46 |
| 11/30/2011 | VICTOR G BATISTE | 89.59 |
| 11/30/2011 | BAY ELECTRIC | 16,854.00 |
| 11/30/2011 | BILLY R. BELL | 78.31 |
| 11/30/2011 | MICHAEL BELL | 74.99 |
| 11/30/2011 | JULIUS BELTON | 245.00 |
| 11/30/2011 | JORDAN BENNETT | 137.76 |
| 11/30/2011 | BEST BUY BUSINESS ADVANTA | 477.77 |
| 11/30/2011 | GEORGE BEVILL | 3,000.00 |
| 11/30/2011 | SARA BHAMANI | 100.00 |
| 11/30/2011 | BJC RENTALS | 750.00 |
| 11/30/2011 | CARTER BLACKBURN | 250.00 |
| 11/30/2011 | BLUE MOOSE TEES | 95.00 |
| 11/30/2011 | BLUE RIBBON PRODUCTS | 2,960.65 |
| 11/30/2011 | LORI L. BODE | 30.00 |
| 11/30/2011 | BECKY BRACEWELL-TUCKER | 238.75 |
| 11/30/2011 | BRAMMERS ATHLETIC WAREHOU | 14,140.36 |
| 11/30/2011 | HOWARD BRINER | 70.00 |
| 11/30/2011 | MICHAEL BRITTON | 500.00 |
| 11/30/2011 | BROOKSHIRE BROTHERS LTD | 117.29 |
| 11/30/2011 | SANDRA BRUNSKILL | 40.00 |
| 11/30/2011 | BUREAU OF EDUCATION AND R | 229.00 |
| 11/30/2011 | DONALD BURT | 388.19 |
| 11/30/2011 | BUTLER BUSINESS PRODUCTS, | 1,815.90 |
| 11/30/2011 | CAMPUS IMPRESSIONS | 100.00 |
| 11/30/2011 | WILLIAM CAREY | 77.20 |
| 11/30/2011 | CARRIER ENTERPRISE, LLC - | 936.22 |

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| 11/30/2011 | DON CARTER | 76.45 |
| 11/30/2011 | BEATRIZ CEBALLOS | 180.00 |
| 11/30/2011 | GALE GROUP | 2,751.44 |
| 11/30/2011 | UNIVERSITY EYE INSTITUTE | 240.00 |
| 11/30/2011 | CERAMIC STORE OF HOUSTON | 292.50 |
| 11/30/2011 | CHAMPIONSHIP PRODUCTIONS | 66.87 |
| 11/30/2011 | CHAMPIONSHIP TROPHIES | 300.00 |
| 11/30/2011 | RANDY CHAPMAN | 52.15 |
| 11/30/2011 | CHERRYDALE FARMS | 43,261.78 |
| 11/30/2011 | CHERRYDALE FARMS | 13,642.95 |
| 11/30/2011 | CHICK FIL A | 560.00 |
| 11/30/2011 | CHICK FIL A | 330.00 |
| 11/30/2011 | CHICK FIL A | 2,026.00 |
| 11/30/2011 | CHICK FIL A | 396.00 |
| 11/30/2011 | CHICK FIL A | 907.50 |
| 11/30/2011 | CHILDREN'S MUSEUM OF HOUS | 480.00 |
| 11/30/2011 | ABEER CHOHAN | 175.00 |
| 11/30/2011 | CIMARRON M U D | 595.07 |
| 11/30/2011 | CINCO MUD 10 | 10,419.75 |
| 11/30/2011 | CINCO MUD 14 | 4,690.40 |
| 11/30/2011 | CINCO MUD #3 | 7,452.10 |
| 11/30/2011 | CINCO MUD #7 | 5,378.50 |
| 11/30/2011 | CINCO MUD #9 | 901.90 |
| 11/30/2011 | CINCO SOUTHWEST MUD NO. 1 | 638.31 |
| 11/30/2011 | CINCO SOUTHWEST MUD #3 | 1,499.90 |
| 11/30/2011 | CISCO WEBEX, LLC | 300.00 |
| 11/30/2011 | MICHAEL CISKOWSKI | 275.00 |
| 11/30/2011 | CITY OF HOUSTON | 1,569.14 |
| 11/30/2011 | CLAY EWELL EDUCATIONAL SE | 351.00 |
| 11/30/2011 | CLAY'S | 76.70 |
| 11/30/2011 | COCA COLA ENTERPRISES | 31,184.56 |
| 11/30/2011 | ERIC COLLISON | 103.87 |
| 11/30/2011 | EDWARD COLLOPY | 35.55 |
| 11/30/2011 | COLUMBIA UNIVERSITY | 1,000.00 |
| 11/30/2011 | COMCAST | 45.93 |
| 11/30/2011 | MARC J COMEAUX | 109.98 |
| 11/30/2011 | LAURIE CONRAD | 100.00 |
| 11/30/2011 | LAURIE CONRAD | 200.00 |
| 11/30/2011 | CONROE ISD ATHLETIC DEPT | 100.00 |
| 11/30/2011 | CONSOLIDATED COMMUNICATIO | 106.18 |
| 11/30/2011 | CONSOLIDATED COMMUNICATIO | 103.00 |
| 11/30/2011 | CONTAINER SOURCE, INC. | 269.10 |
| 11/30/2011 | MARTA CONTRERAS | 960.00 |
| 11/30/2011 | PATRICK COONEY | 86.64 |
| 11/30/2011 | CHERYL COPERUDE | 138.20 |
| 11/30/2011 | CORNISH MEDICAL | 1,745.00 |
| 11/30/2011 | COUNTRY INN & SUITES SAN | 291.03 |
| 11/30/2011 | CROWN EQUIPMENT CORP | 1,088.26 |
| 11/30/2011 | CROWN TROPHY | 408.44 |

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| 11/30/2011 | CUMMINS SOUTHERN PLAINS L | 568.50 |
| 11/30/2011 | CUSTOM AWARDS & ENGRAVING | 1,471.00 |
| 11/30/2011 | CUSTOM IMPRINT AMERICA | 2,638.20 |
| 11/30/2011 | D.ZINE GRAPHICS LLC | 857.86 |
| 11/30/2011 | DAKTRONICS, INC. | 425.00 |
| 11/30/2011 | FRANK G. DAVANON | 90.88 |
| 11/30/2011 | DAVEY TREE EXPERT CO | 2,250.00 |
| 11/30/2011 | KEIKO DAVIDSON | 238.08 |
| 11/30/2011 | DECA IMAGES | 256.00 |
| 11/30/2011 | DEMCO INC | 61.05 |
| 11/30/2011 | DESIGN SECURITY CONTROLS, | 666.39 |
| 11/30/2011 | DEWBERRY FARM | 468.00 |
| 11/30/2011 | DEWBERRY FARM | 930.00 |
| 11/30/2011 | TRENT DEWS | 166.04 |
| 11/30/2011 | DICK BLICK | 677.63 |
| 11/30/2011 | MINDY DICKERSON | 268.82 |
| 11/30/2011 | DISTRICT VII FFA | 212.00 |
| 11/30/2011 | DOSTAL'S CORPORATE SOLUTI | 1,220.82 |
| 11/30/2011 | DOUBLETREE HOTEL AUSTIN | 194.02 |
| 11/30/2011 | DOUBLETREE HOTEL AUSTIN | 194.02 |
| 11/30/2011 | SEAN DUBOSE | 77.76 |
| 11/30/2011 | GEORGE DUPLESSIS III | 115.52 |
| 11/30/2011 | ERIC ARMIN INC | 271.24 |
| 11/30/2011 | TRACEY EDMONDS | 74.79 |
| 11/30/2011 | EDUCATION TO GO | 300.00 |
| 11/30/2011 | EDUCATIONAL DISC GOLF EXP | 872.95 |
| 11/30/2011 | Elite Fundraising | 1,794.00 |
| 11/30/2011 | ELLIOTT ELECTRIC SUPPLY | 3,690.64 |
| 11/30/2011 | ELLISON EDUCATIONAL EQUIP | 232.50 |
| 11/30/2011 | LOLA GUU | 51.14 |
| 11/30/2011 | LINDA BURNS | 51.24 |
| 11/30/2011 | AMY LINDBLOM | 51.52 |
| 11/30/2011 | BRIONY REYNA | 51.98 |
| 11/30/2011 | JEROME KENDRICK | 54.40 |
| 11/30/2011 | DEBBIE RUSSELL | 55.50 |
| 11/30/2011 | JENNIFER CALCOTE | 55.90 |
| 11/30/2011 | LEIGH CHILDS | 58.35 |
| 11/30/2011 | DANA LEMASTER | 58.84 |
| 11/30/2011 | JESSIE MILLER | 59.95 |
| 11/30/2011 | SHAHNAAZ KARMALI | 62.56 |
| 11/30/2011 | VIANNEY SANTIAGO | 65.58 |
| 11/30/2011 | EMILY UWE | 66.60 |
| 11/30/2011 | PATRICIA RHEINBOLDT | 66.60 |
| 11/30/2011 | MARIE WICKMAN | 67.06 |
| 11/30/2011 | JACQUELINE SCHMIDT | 68.82 |
| 11/30/2011 | TIFFANY YARBROUGH | 70.91 |
| 11/30/2011 | IEDA ACUNZO | 71.04 |
| 11/30/2011 | TAMMI WILHELM | 71.26 |
| 11/30/2011 | JEANNE COLEMAN | 71.30 |

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| 11/30/2011 | JUDY POTTS | 71.81 |
| 11/30/2011 | JUDY SEDERHOLM | 71.87 |
| 11/30/2011 | IEDA ACUNZO | 73.27 |
| 11/30/2011 | AMANDA PALMER | 75.00 |
| 11/30/2011 | JACLYN BOETTCHER | 76.08 |
| 11/30/2011 | LETICIA WANG | 77.17 |
| 11/30/2011 | KRISTI FLOYD | 78.34 |
| 11/30/2011 | REBECCA PAVELKA | 78.37 |
| 11/30/2011 | GISELLE TRANSOU | 79.98 |
| 11/30/2011 | MADELENE BUZAN | 81.81 |
| 11/30/2011 | DOREEN MARTINEZ | 82.32 |
| 11/30/2011 | CATHERINE FULLER | 84.98 |
| 11/30/2011 | TERRI NELSON | 85.47 |
| 11/30/2011 | NANCY FAUST | 85.71 |
| 11/30/2011 | EILEEN KRESS | 86.62 |
| 11/30/2011 | JACQUELINE SCHMIDT | 89.91 |
| 11/30/2011 | KIMBERLY SHEARER | 90.47 |
| 11/30/2011 | JOSEPH CHRISTOFFERSEN | 91.29 |
| 11/30/2011 | JESSIE MILLER | 93.92 |
| 11/30/2011 | MARY BOISEN | 94.93 |
| 11/30/2011 | DEBORAH CANTRELL | 95.56 |
| 11/30/2011 | REBECCA DICKSON | 95.72 |
| 11/30/2011 | KATHRYN BEER | 96.20 |
| 11/30/2011 | GARY LEGER | 97.00 |
| 11/30/2011 | GLENDA HOLT | 102.72 |
| 11/30/2011 | MELISSA STEGER | 104.32 |
| 11/30/2011 | YVETTE GAWRICK | 104.90 |
| 11/30/2011 | DEBBIE YOUNG | 105.40 |
| 11/30/2011 | CARMEN GALLEGO | 106.57 |
| 11/30/2011 | CHRISTINE DAVIS | 107.21 |
| 11/30/2011 | DUFF MCCLAIN | 108.28 |
| 11/30/2011 | JAMES PAGE | 110.00 |
| 11/30/2011 | JOANNA ZHU | 110.52 |
| 11/30/2011 | JINA MATTHEWS | 111.00 |
| 11/30/2011 | CARRIE LOWERY | 113.22 |
| 11/30/2011 | MISTY RICHTER | 116.54 |
| 11/30/2011 | PATRICIA PEREZ | 117.14 |
| 11/30/2011 | TAMMARA THOMPSON | 118.23 |
| 11/30/2011 | JASON THOMAS | 123.22 |
| 11/30/2011 | LOLA GUU | 124.92 |
| 11/30/2011 | JAN FORD | 126.71 |
| 11/30/2011 | CLARISSA RUIZ-FRANCO | 128.07 |
| 11/30/2011 | NANCY HARRELL | 129.91 |
| 11/30/2011 | KAY FENN | 136.59 |
| 11/30/2011 | MARY HOUSE | 140.89 |
| 11/30/2011 | CHRISTINE SALENGA | 141.53 |
| 11/30/2011 | KAREN HOLLINGSWORTH | 142.67 |
| 11/30/2011 | ZULEMA HINDMAN | 143.19 |
| 11/30/2011 | HINDIE DERSHOWITZ | 143.22 |

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| 11/30/2011 | JENNIFER PEREPELUK | 151.57 |
| 11/30/2011 | TREMIA POLK | 153.40 |
| 11/30/2011 | KELLEY SMITH | 157.65 |
| 11/30/2011 | DEE ARCHIBALD | 157.68 |
| 11/30/2011 | REGINA STEPHENSON | 159.84 |
| 11/30/2011 | JASON THOMAS | 163.18 |
| 11/30/2011 | ANN HARRAH | 164.60 |
| 11/30/2011 | MISTY RICHTER | 165.88 |
| 11/30/2011 | CATHERINE HARTER | 166.52 |
| 11/30/2011 | CHRISTINE CASKEY | 171.07 |
| 11/30/2011 | DOREEN MARTINEZ | 175.04 |
| 11/30/2011 | DAVID CRUZ | 183.17 |
| 11/30/2011 | LISA GOOCH | 187.84 |
| 11/30/2011 | CAROL MOORE | 192.23 |
| 11/30/2011 | JANE BLOMBERG | 192.66 |
| 11/30/2011 | CHANTELL HOLCOMB | 193.26 |
| 11/30/2011 | BENITO CANTU | 194.89 |
| 11/30/2011 | ROBERT BRYANT | 198.14 |
| 11/30/2011 | MARY JOSHUA | 199.29 |
| 11/30/2011 | ANDREW MACDONALD | 220.37 |
| 11/30/2011 | PATRICK SWAN | 223.68 |
| 11/30/2011 | PATTI MORNINGSTAR | 226.01 |
| 11/30/2011 | SCOTT SHEPPARD | 230.11 |
| 11/30/2011 | KAREN SIEGMUND | 235.00 |
| 11/30/2011 | PREETI BURNS | 237.67 |
| 11/30/2011 | VALERY STEIN | 244.87 |
| 11/30/2011 | SANDRA PRUITT | 265.31 |
| 11/30/2011 | JOSEPH GIBBONS | 272.57 |
| 11/30/2011 | WILLIAM DOWLING | 273.28 |
| 11/30/2011 | CHANTELL HOLCOMB | 277.56 |
| 11/30/2011 | ANN HARRAH | 285.90 |
| 11/30/2011 | AMANDA PALMER | 296.57 |
| 11/30/2011 | FREDA CORBELL | 338.46 |
| 11/30/2011 | WILLIAM RHODES | 338.65 |
| 11/30/2011 | ROBERT BRYANT | 358.65 |
| 11/30/2011 | MINDALYNN SMITH | 581.06 |
| 11/30/2011 | HOWARD GRIMET | 601.31 |
| 11/30/2011 | KIM ROBINSON | 666.03 |
| 11/30/2011 | ALTON FRAILEY | 721.77 |
| 11/30/2011 | PETER MCELWAIN | 725.00 |
| 11/30/2011 | LARRY FORD | 815.57 |
| 11/30/2011 | EAN HOLDINGS, LLC | 750.00 |
| 11/30/2011 | EAN HOLDINGS, LLC | 190.95 |
| 11/30/2011 | LAWRENCE ERMIS | 74.79 |
| 11/30/2011 | ETA/CUISENAIRE | 4,243.28 |
| 11/30/2011 | EVAN MOOR COMPANY | 50.84 |
| 11/30/2011 | FREDERICK EVANS | 175.00 |
| 11/30/2011 | JUDGE N. EVANS III | 78.67 |
| 11/30/2011 | EXPRESS INDUSTRIES CORP | 9,219.34 |

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|------------|---------------------------|------------|
| 11/30/2011 | FASTENAL COMPANY | 1,496.50 |
| 11/30/2011 | FAZOLI'S | 22.50 |
| 11/30/2011 | FERGUSON ENTERPRISES, INC | 4,324.56 |
| 11/30/2011 | FIELDTURF USA | 25,312.35 |
| 11/30/2011 | OREILLY AUTOMOTIVE INC | 1,217.83 |
| 11/30/2011 | FIRST CHOICE FUNDRAISING | 700.00 |
| 11/30/2011 | FISHBURN VIOLIN SHOP | 1,257.10 |
| 11/30/2011 | FISHER SCIENTIFIC CO | 58.11 |
| 11/30/2011 | FISK ELECTRIC COMPANY | 2,233.00 |
| 11/30/2011 | MIKE FLEENER | 71.64 |
| 11/30/2011 | FLEMING INSTRUMENT REPAIR | 153.00 |
| 11/30/2011 | FLEX OIL SERVICES | 198.00 |
| 11/30/2011 | FLINN SCIENTIFIC INC | 1,804.57 |
| 11/30/2011 | FLIPPEN GROUP LLC | 742.50 |
| 11/30/2011 | JOSE A. FLORES | 122.92 |
| 11/30/2011 | DAWN D FOBBS | 65.00 |
| 11/30/2011 | FORT BEND HERALD AND TEXA | 81.99 |
| 11/30/2011 | FORT BEND MUD #34 | 988.06 |
| 11/30/2011 | DIANE S. FOSTER | 30.00 |
| 11/30/2011 | FREY SCIENTIFIC | 19.77 |
| 11/30/2011 | G & K SERVICES INC | 558.02 |
| 11/30/2011 | LLOYD M. GALLAUGHER | 105.51 |
| 11/30/2011 | RONALD GARRETT | 77.19 |
| 11/30/2011 | GEORGE RANCH HISTORICAL P | 1,736.00 |
| 11/30/2011 | SHARON GILMAN | 300.00 |
| 11/30/2011 | GLAZIER FOODS COMPANY | 962.30 |
| 11/30/2011 | GOLBOW'S GARAGE INC | 740.00 |
| 11/30/2011 | GOLF USA OF KATY | 793.25 |
| 11/30/2011 | GOPHER SPORT | 688.35 |
| 11/30/2011 | JOE GRAHAM | 253.49 |
| 11/30/2011 | GRAINGER INC | 588.14 |
| 11/30/2011 | GRAND LAKES MUD #4 | 309.75 |
| 11/30/2011 | GRAND LAKES MUD #2 | 1,080.20 |
| 11/30/2011 | GREAT SOUTHWEST PAPER CO | 7,419.40 |
| 11/30/2011 | GREATWOOD GOLF CLUB | 400.00 |
| 11/30/2011 | GREATWOOD GOLF CLUB | 400.00 |
| 11/30/2011 | GERALD GREENE | 74.79 |
| 11/30/2011 | SPORT SUPPLY GROUP, INC. | 74.88 |
| 11/30/2011 | GUARDIAN REPAIR AND PARTS | 534.60 |
| 11/30/2011 | BOBBY GUESS JR | 180.00 |
| 11/30/2011 | GULF COAST AQUARIUMS | 80.00 |
| 11/30/2011 | DBA GUMDROP BOOKS | 1,505.90 |
| 11/30/2011 | ROBERT GUTIERREZ | 87.54 |
| 11/30/2011 | UNIVERSAL MELODY SERVICES | 1,733.02 |
| 11/30/2011 | HEB CREDIT RECEIVABLES | 333.95 |
| 11/30/2011 | GERALD HARDEMAN | 89.59 |
| 11/30/2011 | KRISTIN HARPER | 258.88 |
| 11/30/2011 | HARRIS COUNTY APPRAISAL D | 374,957.00 |
| 11/30/2011 | HARRIS COUNTY M.U.D. #62 | 1,728.50 |

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|------------|---------------------------|-----------|
| 11/30/2011 | HARRIS COUNTY TOLL ROAD A | 1,013.65 |
| 11/30/2011 | HASTA LA PASTA | 3,256.25 |
| 11/30/2011 | LASAGNA HOUSE III | 304.20 |
| 11/30/2011 | HAYES SOFTWARE SYSTEMS | 999.00 |
| 11/30/2011 | HEALTH MUSEUM | 945.00 |
| 11/30/2011 | HEINEMANN | 2,427.70 |
| 11/30/2011 | CHRISTINE HERNANDEZ | 175.00 |
| 11/30/2011 | JOE HETMANIAK | 133.29 |
| 11/30/2011 | MATT HETMANIAK | 133.29 |
| 11/30/2011 | HIGH FIVE SPORTSWEAR | 6,770.36 |
| 11/30/2011 | HIGHSMITH | 1,286.38 |
| 11/30/2011 | TORY C HILL | 140.92 |
| 11/30/2011 | HILTON AUSTIN | 331.36 |
| 11/30/2011 | HILTON AUSTIN | 1,013.70 |
| 11/30/2011 | DAVID HOLLINS | 117.19 |
| 11/30/2011 | HOME DEPOT CREDIT SERVICE | 1,374.67 |
| 11/30/2011 | MYLES HOPKINS | 157.50 |
| 11/30/2011 | HOSA | 1,360.00 |
| 11/30/2011 | HOU-TEX GLASS & MIRROR CO | 117.40 |
| 11/30/2011 | LARRY HOUSE | 83.31 |
| 11/30/2011 | HOUSTON GRADUATION CENTER | 2,507.89 |
| 11/30/2011 | HOUSTON SYMPHONY ED DEPT | 701.00 |
| 11/30/2011 | KENNETH HOWELL | 81.09 |
| 11/30/2011 | HTS, INC. CONSULTANT | 6,528.25 |
| 11/30/2011 | HUGH O'BRIAN YOUTH LEADER | 150.00 |
| 11/30/2011 | HUMAN KINETICS INC | 24,540.00 |
| 11/30/2011 | CHRISTOPHER HUYNH | 175.00 |
| 11/30/2011 | INTERFACING COMPANY OF TE | 3,250.00 |
| 11/30/2011 | EDWARD IGLEHART | 107.20 |
| 11/30/2011 | INSECT LORE PRODUCTS | 87.94 |
| 11/30/2011 | INTERSTATE BATTERIES | 4,211.28 |
| 11/30/2011 | IXL LEARNING, INC. | 3,480.00 |
| 11/30/2011 | J R INC | 1,605.32 |
| 11/30/2011 | J.W. PEPPER AND SON, INC. | 169.92 |
| 11/30/2011 | JA BOWL-A-THON | 680.00 |
| 11/30/2011 | JEFFREY C. JACKSON | 72.15 |
| 11/30/2011 | RONNIE JACKSON | 76.62 |
| 11/30/2011 | JARRETT PUBLISHING COMPAN | 131.45 |
| 11/30/2011 | JASON'S DELI- DELI MGMT D | 271.90 |
| 11/30/2011 | NIYUE JEFFERSON | 85.53 |
| 11/30/2011 | CHARLES JOHNSON JR | 71.64 |
| 11/30/2011 | TERRANCE JOHNSON | 91.10 |
| 11/30/2011 | DANIEL G. JONES | 75.00 |
| 11/30/2011 | JONES SCHOOL SUPPLY CO IN | 259.88 |
| 11/30/2011 | JORDAN TEAM, THE | 1,065.00 |
| 11/30/2011 | K D MUSIC & ARTS INC | 190.00 |
| 11/30/2011 | ANDY KAHAN | 64.41 |
| 11/30/2011 | KATY BUDGET BOOKS | 4,535.23 |
| 11/30/2011 | KATY CHORAL SOCIETY | 2,648.00 |

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|------------|---------------------------|-----------|
| 11/30/2011 | KATY FLOWER MARKET | 154.00 |
| 11/30/2011 | KATY HARDWARE | 1,099.37 |
| 11/30/2011 | KATY HIGH SCHOOL BOOSTER | 330.00 |
| 11/30/2011 | KATY PRINTERS INC | 1,088.20 |
| 11/30/2011 | KATY TIMES | 100.00 |
| 11/30/2011 | KATY TROPHIES & AWARDS | 245.00 |
| 11/30/2011 | TYRONE KILLEBREW | 90.88 |
| 11/30/2011 | JEFFREY KIMMEL | 153.24 |
| 11/30/2011 | KEITH KIMMEL | 70.00 |
| 11/30/2011 | VARUNEE KNEALE | 240.00 |
| 11/30/2011 | SOUTHWEST CUSTOMER CHARGE | 116.72 |
| 11/30/2011 | SOUTHWEST CUSTOMER CHARGE | 344.23 |
| 11/30/2011 | SOUTHWEST CUSTOMER CHARGE | 368.85 |
| 11/30/2011 | VUTHY KUON | 78.49 |
| 11/30/2011 | KURZ AND COMPANY | 7,727.06 |
| 11/30/2011 | ELIZABETH KUYLEN | 225.68 |
| 11/30/2011 | LA FINCA | 91.94 |
| 11/30/2011 | STACY J. LACOUR | 69.99 |
| 11/30/2011 | HENRY LAVIGNE JR | 114.95 |
| 11/30/2011 | HELEN LE | 175.00 |
| 11/30/2011 | LEAD YOUR SCHOOL | 950.00 |
| 11/30/2011 | LEONETTI GRAPHICS, INC | 2,771.50 |
| 11/30/2011 | LERNER PUBLISHING GROUP | 1,795.73 |
| 11/30/2011 | MATTHEW R LEVIN | 92.92 |
| 11/30/2011 | Hunter Lewis | 100.00 |
| 11/30/2011 | LIBRARY VIDEO COMPANY | 954.75 |
| 11/30/2011 | CYNTHIA GUERRA | 123.00 |
| 11/30/2011 | LOFTIN EQUIPMENT CO | 382.47 |
| 11/30/2011 | LONGHORN BUS SALES | 56.74 |
| 11/30/2011 | LOWE'S | 51.28 |
| 11/30/2011 | LSS DIGITAL | 180.00 |
| 11/30/2011 | MIKE LUM | 78.67 |
| 11/30/2011 | EDWARD BRADLEY LYON | 62.22 |
| 11/30/2011 | MAGAZINE SUBSCRIPTIONS PT | 149.00 |
| 11/30/2011 | KARTHIK MANOHAR | 175.00 |
| 11/30/2011 | DUFFY MAPES | 90.00 |
| 11/30/2011 | MARDEL CHRISTIAN | 136.15 |
| 11/30/2011 | MARK KLINGAMAN FUNDRAISIN | 20,699.00 |
| 11/30/2011 | JOHN MARKLE | 35.55 |
| 11/30/2011 | MARRIOTT QUORUM DALLAS/AD | 941.60 |
| 11/30/2011 | MARSHALL CAVENDISH CO | 1,583.80 |
| 11/30/2011 | MASON CREEK U D | 5,956.02 |
| 11/30/2011 | MASTERCARD | 1,309.40 |
| 11/30/2011 | MATRIX LUBRICANTS | 1,324.95 |
| 11/30/2011 | MCHS ATHLETIC BOOSTER CLU | 425.00 |
| 11/30/2011 | JESUS MAYER | 50.00 |
| 11/30/2011 | MCDONALDS OF CINCO RANCH | 956.25 |
| 11/30/2011 | MCGRAW HILL COMPANIES | 540.97 |
| 11/30/2011 | MARTIN J. MCHALE | 127.93 |

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| 11/30/2011 | KEITH T MCKINLEY | 101.07 |
| 11/30/2011 | DAVID GEORGE ROY MCNEILLY | 94.41 |
| 11/30/2011 | MEDCO SUPPLY COMPANY | 1,694.80 |
| 11/30/2011 | MEDICAL COLLEAGUES OF TEX | 240.00 |
| 11/30/2011 | IMELDA MEDRANO | 232.68 |
| 11/30/2011 | MEINEKE #2067 | 215.13 |
| 11/30/2011 | PENELOPE MEITZ | 225.00 |
| 11/30/2011 | RICHARD MELOY | 76.65 |
| 11/30/2011 | MEMORIAL MUD | 5,277.04 |
| 11/30/2011 | TOM MILLS | 149.94 |
| 11/30/2011 | MISS DESIGNALITY | 3,562.40 |
| 11/30/2011 | HOOMAN MISSAGHY | 30.00 |
| 11/30/2011 | MISSION BURRITO | 684.37 |
| 11/30/2011 | MISSY EXPRESS TRAVEL | 462.90 |
| 11/30/2011 | MIXED BAG DESIGNS | 1,177.84 |
| 11/30/2011 | JUAN MONCAYO | 120.00 |
| 11/30/2011 | MIKE MONTALBANO | 500.00 |
| 11/30/2011 | MOORE MEDICAL, LLC | 45.74 |
| 11/30/2011 | DONNIE MORELAND | 175.00 |
| 11/30/2011 | ANDREW J MORRITZ | 150.00 |
| 11/30/2011 | MR. DONUT | 110.00 |
| 11/30/2011 | MR SHEET METAL | 75.21 |
| 11/30/2011 | ARTS AND EXHIBITIONS INTE | 108.00 |
| 11/30/2011 | ARTS AND EXHIBITIONS INTE | 174.00 |
| 11/30/2011 | ARTS AND EXHIBITIONS INTE | 409.50 |
| 11/30/2011 | ARTS AND EXHIBITIONS INTE | 471.50 |
| 11/30/2011 | MUSIC IN MOTION | 445.99 |
| 11/30/2011 | MUSIC THEATRE INTERNATION | 683.50 |
| 11/30/2011 | NATIONAL ASSOCIATION OF C | 160.00 |
| 11/30/2011 | N I N E ENTERPRISES INC | 500.00 |
| 11/30/2011 | NASCO | 1,901.38 |
| 11/30/2011 | NAT COUNCIL OF TEACHERS O | 135.00 |
| 11/30/2011 | NCS PEARSON, INC. | 5,000.00 |
| 11/30/2011 | NATIONAL NOTARY ASSOC | 92.50 |
| 11/30/2011 | NATIONAL RESTAURANT ASSOC | 372.24 |
| 11/30/2011 | JOSE NAVA | 149.95 |
| 11/30/2011 | NCA/NDA NATIONAL | 1,890.00 |
| 11/30/2011 | NETSYNC NETWORK SOLUTIONS | 14,784.00 |
| 11/30/2011 | JULI NOELDNER | 199.88 |
| 11/30/2011 | NOTTINGHAM COUNTRY MUD | 1,174.79 |
| 11/30/2011 | ECS LEARNING SYSTEMS INC. | 551.83 |
| 11/30/2011 | KENNETH D. NUTT | 219.69 |
| 11/30/2011 | BARBARA BARRON | 120.00 |
| 11/30/2011 | OFFICEMAX INC. | 3,721.34 |
| 11/30/2011 | OOH LA LA | 78.50 |
| 11/30/2011 | OREGON LAMINATIONS COMPAN | 98.59 |
| 11/30/2011 | ORIENTAL TRADING CO INC | 730.43 |
| 11/30/2011 | ORIGO EDUCATION | 15,578.72 |
| 11/30/2011 | ORR TEXTILES | 2,138.40 |

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| 11/30/2011 | OTIS SPUNKMEYER, LLC | 1,586.94 |
| 11/30/2011 | OTTO'S DELUXE GRILL | 689.85 |
| 11/30/2011 | OVERHEAD DOOR COMPANY OF | 326.25 |
| 11/30/2011 | OZARK DELIGHT CANDY COMPA | 312.40 |
| 11/30/2011 | PAETEC COMMUNICATIONS, IN | 1,439.02 |
| 11/30/2011 | HOUSTON PIZZA VENTURE LP | 4,985.50 |
| 11/30/2011 | ANDY LEE PARKER | 98.85 |
| 11/30/2011 | JESSE PARKS | 75.00 |
| 11/30/2011 | COLLIER PATTON | 175.00 |
| 11/30/2011 | PB&J Pavement Marking, In | 1,525.00 |
| 11/30/2011 | PBK INC | 122.57 |
| 11/30/2011 | PBK INC | 1,353.41 |
| 11/30/2011 | RALPH PEARCE | 78.31 |
| 11/30/2011 | PEARLAND ALTERNATOR COMPA | 404.46 |
| 11/30/2011 | PEARLAND HIGH SCHOOL | 150.00 |
| 11/30/2011 | PEGASUS COMMUNICATIONS, I | 99.00 |
| 11/30/2011 | VINCENT PENA | 63.77 |
| 11/30/2011 | THE PENWORTHY COMPANY | 1,137.22 |
| 11/30/2011 | JOHN G PEREZ | 90.88 |
| 11/30/2011 | ZORAN B PEROVANOVICH | 97.50 |
| 11/30/2011 | PETROLEUM WHOLESALE | 225,401.56 |
| 11/30/2011 | HENRY PICKETT | 92.92 |
| 11/30/2011 | PIEPER-HOUSTON ELECTRIC L | 65,812.20 |
| 11/30/2011 | PITNEY BOWES | 260.00 |
| 11/30/2011 | PIZZA INN | 2,118.50 |
| 11/30/2011 | POSITIVE PROMOTIONS | 642.41 |
| 11/30/2011 | PROMOTIONAL EDGE | 472.50 |
| 11/30/2011 | RABA KISTNER CONSULTANTS | 18,015.75 |
| 11/30/2011 | RADIO SHACK | 225.28 |
| 11/30/2011 | RADIO SHACK | 53.97 |
| 11/30/2011 | RAPTOR TECHNOLOGIES INC | 634.00 |
| 11/30/2011 | RED RIVER BBQ & GRILL | 636.00 |
| 11/30/2011 | RED-GATE SOFTWARE | 4,720.00 |
| 11/30/2011 | REGAL PLASTIC SUPPLY CO | 1,250.00 |
| 11/30/2011 | EDUCATION SERVICE CENTER | 750.00 |
| 11/30/2011 | RENAISSANCE LEARNING INC | 161.46 |
| 11/30/2011 | EDUARDO REYES | 175.00 |
| 11/30/2011 | THOMAS AUDIE REYNOLDS | 101.09 |
| 11/30/2011 | RICHARD RICARTE | 90.00 |
| 11/30/2011 | KEVIN RICHARDSON | 78.67 |
| 11/30/2011 | ROBERT RICHTER | 65.18 |
| 11/30/2011 | DONNA ROBINSON | 225.00 |
| 11/30/2011 | ROCKPORT-FULTON HIGH SCHO | 300.00 |
| 11/30/2011 | ROESSLER EQUIPMENT | 2,336.00 |
| 11/30/2011 | CRAIG ROLLINS | 181.73 |
| 11/30/2011 | JAMES ROMAN | 90.00 |
| 11/30/2011 | RUBEN ROMERO | 87.49 |
| 11/30/2011 | FREDERICK RONG | 66.66 |
| 11/30/2011 | RONNIES ICE | 157.50 |

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| 11/30/2011 | REGINALD ROUZAN | 76.65 |
| 11/30/2011 | ROB PELLETIER CONST INC | 1,035.00 |
| 11/30/2011 | TIMOTHY RUCKER | 140.00 |
| 11/30/2011 | INTERSTATE BILLING SERVIC | 148.37 |
| 11/30/2011 | COMMERICAL BILLING SERVIC | 49.99 |
| 11/30/2011 | CHRISTINE SALENGA | 267.22 |
| 11/30/2011 | SAM'S CLUB DIRECT | 4,871.48 |
| 11/30/2011 | SCHOLASTIC BOOK FAIRS | 17,083.83 |
| 11/30/2011 | SCHOLASTIC MAGAZINES | 1,360.95 |
| 11/30/2011 | SCHOLASTIC BOOK FAIRS | 1,784.69 |
| 11/30/2011 | SCHOLASTIC INC | 169.00 |
| 11/30/2011 | SCHOOL NURSE SUPPLY INC | 19.30 |
| 11/30/2011 | SCHOOL SPECIALTY INC | 1,784.81 |
| 11/30/2011 | DELTA EDUCATION LLC | 410.90 |
| 11/30/2011 | SCHOOL-TECH INC | 114.20 |
| 11/30/2011 | SCHOOLWIDE INC | 3,834.16 |
| 11/30/2011 | SCHOOLWIDE INC | 356.25 |
| 11/30/2011 | SAMUEL L. SCHULTZ | 187.00 |
| 11/30/2011 | SCIENCE IN THE MOVIES, LL | 1,654.00 |
| 11/30/2011 | SEALY CONCRETE INC | 462.00 |
| 11/30/2011 | PITNEY BOWES GLOBAL FINAN | 191.00 |
| 11/30/2011 | SECURITY MANAGEMENT SERVI | 6,475.00 |
| 11/30/2011 | LARRY SEPULVADO | 180.00 |
| 11/30/2011 | SLHS STUDIO VII BOOSTER C | 3,142.00 |
| 11/30/2011 | SHERATON STONEBRIAR | 1,183.42 |
| 11/30/2011 | SHIFFLER EQUIPMENT SALES | 299.62 |
| 11/30/2011 | D&S SHIPLEY DONUTS INC. | 498.95 |
| 11/30/2011 | SIMPLY DONUTS | 105.00 |
| 11/30/2011 | SKATES 2 GO LLC | 1,648.00 |
| 11/30/2011 | SKEETERS MESQUITE GRILL | 288.00 |
| 11/30/2011 | SKEETERS MESQUITE GRILL | 600.00 |
| 11/30/2011 | ELAINE SMALL | 179.00 |
| 11/30/2011 | HARVEY SMITH | 223.04 |
| 11/30/2011 | SMOOTHIE KING | 235.50 |
| 11/30/2011 | SOCCER DEPOT | 2,180.00 |
| 11/30/2011 | SOLARWINDS | 4,995.00 |
| 11/30/2011 | KIM SOLOMON | 76.45 |
| 11/30/2011 | SOUTH TEXAS GRAPHIC SPECI | 685.00 |
| 11/30/2011 | SOUTHEASTERN PERFORMANCE | 131.62 |
| 11/30/2011 | SOUTHERN FLORAL COMPANY | 229.06 |
| 11/30/2011 | SOUTHERN MAID DONUTS | 146.98 |
| 11/30/2011 | SOUTHERN MUSIC CO | 26.27 |
| 11/30/2011 | SOUTHWEST BOOK COMPANY | 4,571.31 |
| 11/30/2011 | SOUTHWEST TEXAS EQUIPMENT | 92.10 |
| 11/30/2011 | BRADY J. SPITZ | 175.00 |
| 11/30/2011 | MEMORIAL HS GOLF | 380.00 |
| 11/30/2011 | SPRING CREEK BARBEQUE | 136.00 |
| 11/30/2011 | DEKANEY HS NJROTC | 250.00 |
| 11/30/2011 | SPRING WOODS DEBATE | 770.00 |

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| 11/30/2011 | SQUARE 1 ART LLC | 4,712.75 |
| 11/30/2011 | STAGELIGHT INC | 365.31 |
| 11/30/2011 | STANDARD COFFEE SERVICE C | 122.86 |
| 11/30/2011 | STARFALL EDUCATION | 270.00 |
| 11/30/2011 | SANDRA STARNES | 400.00 |
| 11/30/2011 | STEINHAUSERS | 280.57 |
| 11/30/2011 | SUMMIT INTEGRATION SYSTEM | 1,067.00 |
| 11/30/2011 | SUNGARD PUBLIC SECTOR INC | 99,625.00 |
| 11/30/2011 | SLPC, INC | 1,664.20 |
| 11/30/2011 | SUTRAK CORPORATION | 220.99 |
| 11/30/2011 | TEXAS ASSOCIATION FOR THE | 55.00 |
| 11/30/2011 | T A S A | 195.00 |
| 11/30/2011 | T A S A | 195.00 |
| 11/30/2011 | TEXAS DANCE EDUCATORS ASS | 180.00 |
| 11/30/2011 | TEXAS DANCE EDUCATORS ASS | 495.00 |
| 11/30/2011 | TEXAS DANCE EDUCATORS ASS | 520.00 |
| 11/30/2011 | T E P S A | 1,135.00 |
| 11/30/2011 | TAASPYC | 250.00 |
| 11/30/2011 | TACO CABANA CATERING SERV | 274.50 |
| 11/30/2011 | TAHPERD | 225.00 |
| 11/30/2011 | JAMES TALTON | 75.00 |
| 11/30/2011 | TARGET BANK BUSINESS CARD | 750.59 |
| 11/30/2011 | TASBO | 570.00 |
| 11/30/2011 | TEACHERS' CURRICULUM INST | 275.00 |
| 11/30/2011 | TEAM GO FIGURE | 3,795.00 |
| 11/30/2011 | TEAM SPORTS OF TEXAS | 33.95 |
| 11/30/2011 | TEXAS A & M UNIVERSITY | 250.00 |
| 11/30/2011 | TEXAS COMM. ON ENVIRONMEN | 100.00 |
| 11/30/2011 | TEXAS COMM. ON ENVIRONMEN | 1,286.99 |
| 11/30/2011 | TEXAS DEPT OF STATE HEALT | 57.00 |
| 11/30/2011 | TEXAS EDUCATIONAL THEATRE | 175.00 |
| 11/30/2011 | TEXAS EDUCATIONAL THEATRE | 175.00 |
| 11/30/2011 | TEXAS EDUCATIONAL THEATRE | 175.00 |
| 11/30/2011 | TEXAS FFA ASSOCIATION | 2,052.00 |
| 11/30/2011 | TEXAS FORENSIC UNION | 620.00 |
| 11/30/2011 | TEXAS LIBRARY ASSOC | 15.00 |
| 11/30/2011 | TEXAS LIBRARY ASSOC | 125.00 |
| 11/30/2011 | TEXAS QUIZ BOWL | 90.00 |
| 11/30/2011 | TEXAS ROADHOUSE | 650.50 |
| 11/30/2011 | TEXAS STATE HISTORICAL AS | 120.00 |
| 11/30/2011 | THOMPSON & HORTON LLP | 52,867.63 |
| 11/30/2011 | THREE COLOR TENNIS COURTS | 13,800.00 |
| 11/30/2011 | ERIC TILLIS | 175.00 |
| 11/30/2011 | TMEA | 110.00 |
| 11/30/2011 | MICHAEL TOBAR | 77.19 |
| 11/30/2011 | TOMBALL HIGH SCHOOL | 190.00 |
| 11/30/2011 | TXU ENERGY | 1,148,781.26 |
| 11/30/2011 | TYLER TECHNOLOGIES, INC. | 20,250.00 |
| 11/30/2011 | TIMOTHY J TYLER | 280.00 |

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

| Date | Payee | Amount |
|------------|-----------------------------------|--------------|
| 11/30/2011 | SPORT SUPPLY GROUP INC | 63.30 |
| 11/30/2011 | U S SCHOOL SUPPLY INC | 266.35 |
| 11/30/2011 | UNITED PARCEL SERVICE | 26.14 |
| 11/30/2011 | UNITED RENTALS INC | 1,841.72 |
| 11/30/2011 | DIANE A VEALE | 685.00 |
| 11/30/2011 | VERNIER SOFTWARE & TECHNO | 474.34 |
| 11/30/2011 | WATER EDUCATIONAL TRAININ | 270.00 |
| 11/30/2011 | WALLER COUNTY APPRAISAL D | 40,706.50 |
| 11/30/2011 | WALMART COMMUNITY BRC | 6,619.23 |
| 11/30/2011 | WCA WASTE CORPORATION | 32,922.69 |
| 11/30/2011 | WEBMD | 383.01 |
| 11/30/2011 | WEST HARRIS CO MUD #7 | 3,263.00 |
| 11/30/2011 | WEST MUSIC COMPANY | 1,227.17 |
| 11/30/2011 | WEST POINT | 115.94 |
| 11/30/2011 | WESTON MUD | 5,497.60 |
| 11/30/2011 | SMART RESTAURANT GROUP | 593.00 |
| 11/30/2011 | WHISPERING WILLOW FLORIST | 40.00 |
| 11/30/2011 | CURTIS WHITE | 53.31 |
| 11/30/2011 | WHITE TUCKER COMPANY | 345.99 |
| 11/30/2011 | WIESER EDUCATIONAL | 122.06 |
| 11/30/2011 | WILLIAM V MACGILL & CO | 775.01 |
| 11/30/2011 | AUBREY WILLIAMS | 60.00 |
| 11/30/2011 | DAVID WILLIAMS | 77.19 |
| 11/30/2011 | WILSON FIRE EQUIP & SERVI | 980.94 |
| 11/30/2011 | LEE M WILSON | 88.33 |
| 11/30/2011 | WOODCRAFT | 1,402.37 |
| 11/30/2011 | HARRY WRIGHT | 100.00 |
| 11/30/2011 | XL PARTS | 83.76 |
| 11/30/2011 | KATY ISD SEMI-MONTHLY PAYROLL | 9,170,366.58 |
| 11/30/2011 | KATY ISD SEMI-MONTHLY WITHHOLDING | 2,345,923.66 |