



Activity Fund Unclaimed Property \$ 7,337.05

Amounts under \$100

| #  | mpus | Check Date | Activity Fund # | Check # (If known) | Amount   | Payee                    | Description                     | Other information regarding payment or vendor. Might include contact name, address, type of payment. |
|----|------|------------|-----------------|--------------------|----------|--------------------------|---------------------------------|------------------------------------------------------------------------------------------------------|
| 1  | 108  | 8/9/2000   | 901Gen          | 2271               | \$ 50.00 | A Brighter Child         | grade level supplies            | teacher may have lost check and never notified us                                                    |
| 2  | 103  | 5/31/2000  | 5253rd          | 2699               | \$ 2.00  | Abonce, V.               | field trip refund               | student did not attend field trip                                                                    |
| 3  | 102  | 4/23/2003  | 966LIB          | 4489               | \$ 4.00  | ACOSTA                   | refund for found book           |                                                                                                      |
| 4  | 115  | 5/3/2000   | 5254th          | 2282               | \$ 5.50  | Adame, Sylvia            | Reimbursement for field trip    |                                                                                                      |
| 5  | 110  | 10/24/2001 | 966LIB          | 3710               | \$ 13.00 | AGOLD                    | refund for found book           |                                                                                                      |
| 6  | 2    | 3/23/2000  | 865SCO          | 18552              | \$ 4.50  | AHLGREN, JUSTIN          | REIM FOR CANDY                  |                                                                                                      |
| 7  | 4    | 5/18/2000  | 901GEN          | 16914              | \$ 23.92 | Albertson's              | Doughnuts-End of School         | Store closed                                                                                         |
| 8  | 103  | 12/15/2000 | 5252nd          | 2848               | \$ 3.25  | Alejandrea, G.           | field trip refund               | student did not attend field trip                                                                    |
| 9  | 929  | 8/31/2000  | 523ENG          | 1101               | \$ 10.00 | Aleman, G.               | Reimb. of Wgeog.workbook        | Student w/drew @ same time/parent name different                                                     |
| 10 | 2    | 6/13/2000  | 631GER          | 19095              | \$ 63.90 | ALLSTAR                  | MICROSOFT 2000                  |                                                                                                      |
| 11 | 45   | 10/24/2001 | 867TXB          | 11082              | \$ 35.00 | Alvarez, P.              | Refund Social Studies textbook  |                                                                                                      |
| 12 | 2    | 11/8/2000  | 5574PE          | 19773              | \$ 72.95 | ANACONDA SPORTS          | BALL RACK                       |                                                                                                      |
| 13 | 50   | 5/10/2002  | 9711BA          | 4658               | \$ 52.50 | ANACRUSIS                | CD'S FOR CHOIR CLASS            | 3970 APPLGROVE LANE, LANSING, MI 48911                                                               |
| 14 | 45   | 11/21/2000 | 513CHO          | 10148              | \$ 5.00  | Andrade, A.              | Fundraiser prize award          |                                                                                                      |
| 15 | 45   | 5/28/2002  | 513CHO          | 11726              | \$ 27.00 | Andrade, J.              | Refund                          |                                                                                                      |
| 16 | 113  | 3/26/2003  | 966LIB          | 2934               | \$ 7.00  | ANITA HENSON             | refund for found book           |                                                                                                      |
| 17 | 043  | 6/3/2003   | 830CLE          | 8506               | \$ 25.00 | B. WOLFARTH              | golf shirt                      |                                                                                                      |
| 18 | 138  | 5/13/2003  | 966LIB          | 149                | \$ 13.84 | B/E SWEENEY              | refund money                    |                                                                                                      |
| 19 | 41   | 3/28/2000  |                 | 8848               | \$ 13.05 | Barbour, L.              | Library Book Refund             |                                                                                                      |
| 20 | 139  | 8/20/2003  | 901GEN          | 320                | \$ 82.88 | BARNES&NOBLE             | curr materials                  |                                                                                                      |
| 21 | 115  | 1/31/2002  | 813fac          | 2690               | \$ 25.86 | Basaldua, Rosi           | Reimbursement for fruit basket  |                                                                                                      |
| 22 | 109  | 5/18/2001  |                 | 2313               | \$ 40.00 | Basic School Network     | Donation to Food Fund           | 2242 S. Abbey Loop, New Braunfels, TX. 78130                                                         |
| 23 | 108  | 6/19/2002  | 9044DO          | 2861               | \$ 28.75 | B-DAY EXPRSS             | k craft supply                  |                                                                                                      |
| 24 | 48   | 6/12/2002  | 946SID          | 8684               | \$ 28.00 | Beck, R.                 | Seaworld refund                 |                                                                                                      |
| 25 | 1    | 12/3/1999  | 812COU          | 18558              | \$ 50.00 | Beighley, Pam            | PSAT PROCTOR                    |                                                                                                      |
| 26 | 118  | 5/22/2002  | 966LIB          | 3758               | \$ 45.82 | Benavides, Yolanda       | Accelerated Awards/Students     | Librarian wk her at Camelot Elem./Reimbursement                                                      |
| 27 | 49   | 6/4/2001   | 816LIB          | 7580               | \$ 3.50  | BENITEZ, BERTA (B. AZUA) | BOOK REFUND/BOOK FOUND          |                                                                                                      |
| 28 | 127  | 5/17/2000  | 816LIB          | 4041               | \$ 13.80 | BERUMEN                  | refund for found book           |                                                                                                      |
| 29 | 1    | 5/21/2001  | 635HOS          | 21069              | \$ 22.00 | BLANCO CAFÉ              | END-OF-YEAR PARTY               |                                                                                                      |
| 30 | 41   | 5/4/2000   |                 | 9206               | \$ 10.00 | Blanks, J.               | Refund Field Trip               |                                                                                                      |
| 31 | 3    | 06/02/00   | 867TXB          | 20225              | \$ 48.25 | BOLLES, C.               | LOST TXTBK REFUND               |                                                                                                      |
| 32 | 126  | 5/12/2000  | 816LIB          | 3466               | \$ 13.10 | Bonner, Dolan            | Refund for found book           |                                                                                                      |
| 33 | 42   | 01/02/00   | 857TXB          | 8117               | \$ 38.25 | BORDEN, R.               | SCIENCE BOOK FOUND              |                                                                                                      |
| 34 | 5    | 5/22/2001  | 626FBL          | 24855              | \$ 24.00 | Boyds                    | Coax cable                      |                                                                                                      |
| 35 | 46   | 1/12/2001  | 867TXB          | 6284               | \$ 38.25 | Branch, Debra            | Science bk refund James Jackson |                                                                                                      |
| 36 | 112  | 2/19/2003  | 5251ST          | 3958               | \$ 6.00  | BRANDY GOMEZ             | refund field trip               |                                                                                                      |
| 37 | 005  | 2/18/2003  | 628FFA          | 29038              | \$ 48.74 | BRAWDY                   | Market Goat                     |                                                                                                      |
| 38 | 49   | 5/24/2001  | 525FIE          | 7510               | \$ 10.00 | BUCKHORN, CHRIS          | 8B - FIELD TRIP                 |                                                                                                      |
| 39 | 043  | 5/16/2003  | 901GEN          | 8455               | \$ 5.34  | C. LEE                   | Certified Mail                  |                                                                                                      |
| 40 | 050  | 12/15/2003 | 583PAL          | 6149               | \$ 5.36  | C. SODDERS               | candy                           |                                                                                                      |
| 41 | 103  | 3/28/2003  | 5252ND          | 3460               | \$ 5.00  | C.DONOVAN                | reimbursement                   |                                                                                                      |
| 42 | 130  | 6/24/2002  | 966LIB          | 4476               | \$ 7.84  | Cabacungan, Jessica      | Refund for lost book            | 14254 Clover                                                                                         |
| 43 | 41   | 3/8/2002   |                 | 10405              | \$ 4.29  | Calle, M.                | book refund                     |                                                                                                      |
| 44 | 114  | 11/20/2000 | 5255TH          | 2756               | \$ 5.50  | Camacho, C.              | Refund #000841 (field trip)     |                                                                                                      |



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|    |     |            |        |       |          |                            |                                 |                                          |
|----|-----|------------|--------|-------|----------|----------------------------|---------------------------------|------------------------------------------|
| 45 | 127 | 4/7/2003   | 966LIB | 5260  | \$ 13.77 | CANDICE WESTBROOK          | refund for found book           |                                          |
| 46 | 5   | 12/12/2000 | 628FFA | 23682 | \$ 20.00 | Carrasco                   | Pen rent refund                 |                                          |
| 47 | 1   | 5/24/2001  | 529FOR | 21121 | \$ 5.00  | CASTELLANO, R.             | AWARD                           |                                          |
| 48 | 1   | 5/24/2001  | 529FOR | 21123 | \$ 5.00  | CASTILLO, P.               | AWARD                           |                                          |
| 49 | 5   | 5/26/2001  | 567SPD | 24601 | \$ 85.00 | Central Texas              | NFL Tourn. Entry                |                                          |
| 50 | 42  | 01/06/00   | 507BAN | 8084  | \$ 44.27 | CENTURY RESOURCE           | FUNDRAISER                      |                                          |
| 51 | 2   | 12/16/2002 | 670SCL | 24392 | \$ 75.00 | CHANDLER, Justin           | SPEECH TOURN JUDGE              | 500 N.EDWARD GARY, SAN MARCOS, TX 78666  |
| 52 | 41  | 5/29/2002  |        | 10653 | \$ 34.10 | Chapman, R.                | book refund                     |                                          |
| 53 | 050 | 12/5/2003  | 906FUN | 6120  | \$ 30.00 | CHURCHILL LATIN club       | registration                    |                                          |
| 54 | 043 | 5/9/2003   | 901GEN | 8440  | \$ 45.72 | CICI'S PIZZA               | Pizza                           |                                          |
| 55 | 125 | 4/12/2002  | 966LIB | 2803  | \$ 7.77  | Clemons, Thomas            | lost book refund                |                                          |
| 56 | 2   | 3/28/2000  | 812COU | 18588 | \$ 5.00  | COLLEGE BOARD              | AP LABELS                       |                                          |
| 57 | 3   | 04/03/01   | 401YEA | 21798 | \$ 5.00  | COLVARD, C.                | FIELD TRIP REFUND               | FORMER STUDENT                           |
| 58 | 45  | 5/14/2001  | 586SEC | 10768 | \$ 5.00  | Conley, K.                 | Field trip refund               |                                          |
| 59 | 47  | 11/21/2002 | 906FUN | 12421 | \$ 8.00  | CONTRERAS, Marilyn         | REFUND FUNDRAISER MDSE.         |                                          |
| 60 | 1   | 10/17/1999 | 701SEN | 18333 | \$ 44.02 | Cooper, A                  | RMB HALL DECORATIONS            |                                          |
| 61 | 107 | 1/21/2003  | 830CLE | 3131  | \$ 9.92  | COPENHAVER                 | reissue ck 2669                 |                                          |
| 62 | 104 | 5/13/2002  | 816LIB | 3390  | \$ 11.86 | Cordova, Brenda            | Returned library book           | Student, Amberly Cordova                 |
| 63 | 41  | 4/7/2000   |        | 9185  | \$ 6.00  | Couling, E.                | Sea World exp                   |                                          |
| 64 | 102 | 5/1/2002   | 901GEN | 4282  | \$ 5.00  | Cuellar                    | Found classroom literature book |                                          |
| 65 | 4   | 2/29/2000  | 5603SC | 16474 | \$ 5.00  | Cummings, Courtney         | Cancellation of Field Trip      | Educational trip to Brooks AFB cancelled |
| 66 | 49  | 6/4/2001   | 867TXB | 7568  | \$ 53.46 | CVURRY, STEPHEN (BENJAMIN) | 8TH.GR. HISTORY BK./FOUND       | 14131 QUEENS WAY - S.A.TEX. 78217        |
| 67 | 112 | 1/23/2000  | 5251st | 2985  | \$ 2.50  | Davila, G.                 | Refund Majik Fieldtrip          |                                          |
| 68 | 125 | 4/11/2003  | 966LIB | 2961  | \$ 15.00 | DELINUDER JUMAHONG         | refund for found book           |                                          |
| 69 | 45  | 4/1/2000   | 816LIB | 9964  | \$ 20.00 | Demco                      | Reissue check #9874             |                                          |
| 70 | 047 | 5/28/2003  | 5072BA | 12782 | \$ 42.00 | DILL                       | spring trip refund              |                                          |
| 71 | 3   | 03/27/01   | 865SCO | 21751 | \$ 10.36 | DIVINE, L.                 | RMB/INDEX CARDS                 | FORMER STUDENT                           |
| 72 | 45  | 11/27/2001 | 587EIA | 11170 | \$ 15.00 | Dominguez, M.              | Field trip refund               |                                          |
| 73 | 127 | 10/31/2003 | 966LIB | 5396  | \$ 7.40  | DONNA JOYNER               | refund for found book           |                                          |
| 74 | 126 | 11/14/2000 | 816LIB | 3616  | \$ 11.17 | Dudley, Beatrice           | Refund for found book           |                                          |
| 75 | 124 | 2/18/2000  | 816LIB | 2489  | \$ 13.00 | Edwards                    | Return of lost library book     |                                          |
| 76 | 103 | 10/27/2000 | 5252nd | 2783  | \$ 3.00  | Ellis, R.                  | field trip refund               | student did not attend field trip        |
| 77 | 5   | 10/28/2002 | 629FHA | 28227 | \$ 8.65  | Elsner                     | Rmb                             |                                          |
| 78 | 43  | 3/24/2000  | 867TXB | 6797  | \$ 43.95 | Emery, A.                  | Lost Book that was found        |                                          |
| 79 | 102 | 2/28/2000  | 5255TH | 3470  | \$ 35.00 | Ennis/refund, Bradley      | NASA Field Trip                 |                                          |
| 80 | 125 | 5/2/2001   | 966LIB | 2754  | \$ 7.16  | Espinoza, Vivian           | lost book refund                |                                          |
| 81 | 43  | 9/19/2001  | 966LIB | 7441  | \$ 11.95 | Estrada, P.                | Lost Book that was found        |                                          |
| 82 | 125 | 4/3/2001   | 966LIB | 2581  | \$ 15.95 | Evans, Monica              | lost book refund                |                                          |
| 83 | 3   | 06/18/01   | 812COU | 22378 | \$ 32.00 | FARVAR, J.                 | AP EXAM REFUND                  | FORMER STUDENT                           |
| 84 | 42  | 5/25/2001  | 816LIB | 9247  | \$ 11.00 | FEILEN, S.                 | REFUND ON BOOK                  |                                          |
| 85 | 44  | 2/3/2000   | 816LIB | 4379  | \$ 12.72 | FELIX, M.                  | RMB LOST BOOK                   |                                          |
| 86 | 50  | 4/24/2001  | 587EIA | 3603  | \$ 8.00  | FISHER, Paul               | REFUND FIELD TRIP               | 2031 ENCINO BELLE,                       |
| 87 | 3   | 6/3/2002   | 5751TR | 24250 | \$ 23.76 | FLORY, MARGIE              | RMB/TRACK BANQUET               | FORMER PARENT                            |
| 88 | 41  | 5/22/2002  |        | 10629 | \$ 8.66  | Fording, M.                | book refund                     |                                          |
| 89 | 125 | 5/3/2000   | 966LIB | 2387  | \$ 15.24 | Garant, John               | lost book refund                |                                          |
| 90 | 5   | 5/17/2001  | 553ORC | 24828 | \$ 22.00 | Garcia                     | New Orleans trip refund         |                                          |
| 91 | 44  | 10/25/1999 | 816LIB | 4391  | \$ 17.30 | GARCIA, A.                 | RMB LOST BOOK                   |                                          |



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| 92  | 119 | 12/14/2000 | 966LIB | 2652  | \$ 8.75  | Garcia, Gabriella | Rmb Lost/Found Library Book    | 5622 Bienville SA Tx 33/no response                  |
| 93  | 48  | 6/12/2002  | 947SEA | 8706  | \$ 5.00  | Gary, R.          | Field Trip Refund              |                                                      |
| 94  | 115 | 5/30/2003  | 813FAC | 2906  | \$ 52.53 | GARZA             | retirement party               |                                                      |
| 95  | 115 | 9/10/2003  | 901GEN | 2929  | \$ 25.62 | GARZA             | supplies                       |                                                      |
| 96  | 3   | 10/12/00   | 865SCO | 20844 | \$ 28.56 | GARZA, E.         | RMB/GAME GIFTS                 | FORMER STUDENT                                       |
| 97  | 44  | 12/19/2002 | 583PAL | 5357  | \$ 13.00 | GARZA, KIMBERLY   | REFUND SHIRTS NOT ORDERED      | STUDENT ID#789134                                    |
| 98  | 47  | 11/6/2000  | 906FUN | 10991 | \$ 24.00 | GARZA, ROSALINDA  | REFUND FUNDRAISER MDSE.        | 6103 LONESOME PINE,SAT,78247                         |
| 99  | 41  | 1/23/2001  |        | 9100  | \$ 55.00 | Gisbon Costume    | Costume Rental                 |                                                      |
| 100 | 45  | 5/14/2001  | 586SEC | 10770 | \$ 5.00  | Goldbach, R.      | Field trip refund              |                                                      |
| 101 | 115 | 1/21/2000  | 513cho | 2228  | \$ 15.00 | Gomez Printing    | Printing tickets for the choir |                                                      |
| 102 | 120 | 12/20/2002 | 8133FW | 3444  | \$ 34.45 | GRAF              | rmb paper goods retirement     |                                                      |
| 103 | 1   | 5/22/2001  | 812COU | 21089 | \$ 7.00  | GREEN, J.         | AP REFUND                      |                                                      |
| 104 | 42  | 5/19/2000  | 816LIB | 8562  | \$ 9.34  | GREY, R.          | REFUND ON BOOK                 |                                                      |
| 105 | 5   | 12/5/2000  | 868TRA | 23599 | \$ 18.00 | GRSAA             | college guide                  |                                                      |
| 106 | 42  | 5/25/2001  | 816LIB | 9246  | \$ 12.15 | GUERRERO, C.      | REFUND ON BOOK                 |                                                      |
| 107 | 114 | 10/26/2000 | 571SYM | 2742  | \$ 3.00  | Gutierrez, S.     | Refund #000782 (symphony)      |                                                      |
| 108 | 137 | 6/3/2002   | 525KIN | 194   | \$ 5.00  | Hagler, Dawn      | Refund Zoo Trip Entry fee      | Lived @ 13503 Magnolia Brook, but moved, new unknown |
| 109 | 41  | 10/18/1999 |        | 8491  | \$ 24.37 | Hallaway Ace      | Supplies                       |                                                      |
| 110 | 5   | 5/16/2000  | 628FFA | 22257 | \$ 30.81 | Halloway          | Lamb refund                    |                                                      |
| 111 | 126 | 5/16/2001  | 966LIB | 4147  | \$ 7.99  | Hank, Melissa     | Refund for found book          |                                                      |
| 112 | 3   | 11/29/01   | 5841ST | 23194 | \$ 15.21 | HARDER, KATHERINE | RMB/STAN SUPPLIES              | FORMER PARENT                                        |
| 113 | 2   | 3/12/2003  | 5191DA | 24664 | \$ 2.99  | HARRIS, Amber     | REIM FOR FILM                  |                                                      |
| 114 | 3   | 10/15/2002 | 635HOS | 24888 | \$ 6.65  | HAYS, CATHERIN    | RMB/MTG REFRESHMENTS           | FORMER STUDENT                                       |
| 115 | 005 | 6/5/2003   | 5193DA | 29963 | \$ 50.00 | HENTHORN          | Lipsticks                      |                                                      |
| 116 | 1   | 5/22/2001  | 812COU | 21091 | \$ 7.00  | HERNANDEZ, B.     | AP REFUND                      |                                                      |
| 117 | 42  | 3/30/2000  | 867TXB | 8196  | \$ 3.51  | HERNANDEZ, G.     | BALANCE ON TEXTBOOK            |                                                      |
| 118 | 2   | 4/24/2000  | 865SCO | 18765 | \$ 12.32 | HESTER, Doug      | REIM FOR JELLYBEANS            |                                                      |
| 119 | 102 | 8/8/1999   | 901GEN | 3305  | \$ 20.49 | Heyde, Angela     | Instructional Supplies         |                                                      |
| 120 | 41  | 2/8/2001   |        | 9024  | \$ 13.45 | Hickman, L.       | refund fines                   |                                                      |
| 121 | 5   | 12/12/2000 | 628FFA | 23678 | \$ 5.00  | HLSR              | car pass                       |                                                      |
| 122 | 126 | 6/1/2000   | 816LIB | 3501  | \$ 8.84  | Hogan, Rhonda     | Refund for found book          |                                                      |
| 123 | 5   | 12/6/2001  | 628FFA | 26080 | \$ 13.00 | Holloway          | Fundraiser prize award         |                                                      |
| 124 | 129 | 4/5/2000   | 819ECO | 3235  | \$ 81.48 | Home Depot        | Timbers, nails, rebar,etc      | mailed to 1066 Central Parkway S, SAT 78232          |
| 125 | 3   | 09/12/00   | 5092DA | 20606 | \$ 10.00 | HUBBARD, Sydney   | DANC CAMP REFUND               | FORMER STUDENT                                       |
| 126 | 3   | 09/12/00   | 579VOL | 20606 | \$ 10.00 | HUBBARD, Sydney   | VBALL CAMP REFUND              | FORMER STUDENT                                       |
| 127 | 1   | 5/22/2001  | 812COU | 21093 | \$ 21.00 | IDAR, J.          | AP REFUND                      |                                                      |
| 128 | 5   | 9/26/2002  | 1832RM | 27995 | \$ 20.00 | Inman             | CBI Rmb                        |                                                      |
| 129 | 5   | 4/16/2002  | 628FFA | 26948 | \$ 29.93 | Inskeep           | Goat refund                    |                                                      |
| 130 | 103 | 10/23/2003 | 5254TH | 3556  | \$ 1.50  | J AGUILAR         | refund                         |                                                      |
| 131 | 122 | 4/6/2002   | 901GEN | 2109  | \$ 6.44  | J MITCHELL        | reimb stu incentives           |                                                      |
| 132 | 050 | 11/14/2003 | 642LAT | 6072  | \$ 37.72 | J. ROSIQUE        | Spanish supplies               |                                                      |
| 133 | 5   | 8/27/2002  | 813FAC | 27769 | \$ 15.98 | Jackson           | Rmb OJ Faculty Bkfast          |                                                      |
| 134 | 113 | 5/14/2003  | 966LIB | 2971  | \$ 11.95 | JOANN LOPEZ       | refund for found book          |                                                      |
| 135 | 2   | 10/4/2001  | 6653SC | 21569 | \$ 12.50 | JOHN              | REIM FOR DINNER                |                                                      |
| 136 | 114 | 12/20/2001 | 5254TH | 3217  | \$ 4.25  | Johnson, Manuela  | Refund #1152 (field trip)      |                                                      |
| 137 | 1   | 2/5/2001   | 879NE4 | 20412 | \$ 23.95 | JOHNSTON, G.      | RMB FABRIC/COSTUMES            |                                                      |
| 138 | 124 | 4/12/2002  | 966LIB | 3784  | \$ 7.00  | Jones, Dorinda    | Return of lost library book    |                                                      |



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| 139 | 124 | 5/29/2001  | 816LIB | 3611  | \$ 12.00 | Jones, Tamikah      | Refund found library book   |                                          |
| 140 | 108 |            |        |       | \$ 3.95  | Jones, Tamikah      | returned library book       |                                          |
| 141 | 125 | 5/22/2003  | 966LIB | 2994  | \$ 8.49  | JUAN MANCHA         | refund for found book       |                                          |
| 142 | 112 | 12/17/2002 | 901GEN | 3920  | \$ 10.00 | Jung, R             | Reimburse party             |                                          |
| 143 | 043 | 5/27/2003  | 970ATH | 8474  | \$ 42.99 | K. BROWN            | lock                        |                                          |
| 144 | 3   | 05/25/00   | 865SCO | 20184 | \$ 26.17 | KELLER, K.          | RMB/GIFT                    | FORMER STUDENT                           |
| 145 | 113 | 6/2/2003   | 966LIB | 2984  | \$ 13.95 | KENN TAYLOR         | refund for found book       |                                          |
| 146 | 41  | 3/4/2002   |        | 10385 | \$ 7.60  | Knapp, D.           | book refund                 |                                          |
| 147 | 45  | 5/22/2002  | 587EIA | 11699 | \$ 20.00 | Kuykendall, J.      | Field trip refund           |                                          |
| 148 | 112 | 5/20/2003  | 901GEN | 4039  | \$ 8.95  | L. LAYMON           | paper for gifts             |                                          |
| 149 | 127 | 10/25/2001 | 966LIB | 4756  | \$ 8.00  | L.HERNANDEZ         | refund for found book       |                                          |
| 150 | 3   | 05/29/01   | 870UIL | 22236 | \$ 26.95 | LAMB, J.            | RMB/STATE UIL MEET MEALS    | FORMER STUDENT                           |
| 151 | 42  | 11/16/2000 | 620DRM | 8787  | \$ 14.95 | LANE, Mark          | REFUND FOR RENAISSANCE      |                                          |
| 152 | 5   | 2/6/2001   | 628FFA | 23998 | \$ 48.58 | Larriva             | Goat refund                 |                                          |
| 153 | 3   | 08/18/01   | 880REN | 22476 | \$ 84.00 | LAS PALAPAS         | BREAKFAST TACOS             | 11860 BLANCO RD, SA 78216                |
| 154 | 2   | 5/31/2002  | 9562CO | 23058 | \$ 48.00 | LASSITER            | AP REFUND                   |                                          |
| 155 | 2   | 6/5/2002   | 690SCO | 23097 | \$ 10.99 | LEE                 | REIM FOR PENS               |                                          |
| 156 | 48  | 6/12/2002  | 966LIB | 8692  | \$ 7.14  | Leland, R.          | Library Book Refund         |                                          |
| 157 | 114 | 10/26/2000 | 571SYM | 2741  | \$ 3.00  | Leos, A.            | Refund #000817 (symphony)   |                                          |
| 158 | 126 | 2/7/2000   | 816LIB | 3382  | \$ 8.80  | Leytham,Thomas      | Refund for found book       |                                          |
| 159 | 109 | 5/18/2000  |        | 2340  | \$ 42.75 | Library Store       | Purchased books             | P.O. Box 964, Tremont, IL. 61568         |
| 160 | 114 | 1/29/2001  | 901GEN | 2775  | \$ 12.71 | Lively Elementary   | Reimb. Postage              |                                          |
| 161 | 50  | 4/11/2002  | 948EIA | 4522  | \$ 35.00 | LIVINGSTON , Jill   | REFUND TEAM 8A FIELD TRIP   | 1215 SUMMIT CREST, S.A., TX. 78258       |
| 162 | 109 | 5/20/1998  |        | 1968  | \$ 7.71  | Lopez, Brenda       | Refund for Library Book     | Student name:Javier Lujan                |
| 163 | 107 | 3/27/1999  | 5253RD | 2459  | \$ 5.00  | Lopez, J.           | Refund for field trip       |                                          |
| 164 | 121 | 9/12/2001  | 966LIB | 2526  | \$ 5.24  | Lopez, R.           | Return Library Book         | No Response-- 1217 El Sendero-78233      |
| 165 | 114 | 2/15/2000  | 525KIN | 2619  | \$ 4.00  | Lopez, R.           | Refund #000572 (field trip) |                                          |
| 166 | 103 | 5/10/2001  | 5254th | 2993  | \$ 3.00  | Lucio, M.G.         | field trip refund           | student did not attend field trip        |
| 167 | 103 | 2/10/2003  | 966LIB | 3423  | \$ 8.97  | M.DUBOIS            | reimbursement               |                                          |
| 168 | 109 | 5/16/2003  | 689SAF | 2987  | \$ 3.00  | M.MOENI             | reimburse patrol rally      |                                          |
| 169 | 103 | 5/28/2003  | 5251ST | 3498  | \$ 7.50  | M.RINCON            | reimbursement               |                                          |
| 170 | 3   | 06/20/00   | 5199DA | 20321 | \$ 10.00 | MADDIN, Diana       | DANCE DEPOSIT REFUND        |                                          |
| 171 | 41  | 5/18/2001  |        | 9797  | \$ 15.00 | Magee, Erin         | Refund Field Trip           |                                          |
| 172 | 113 | 4/20/2001  | 816LIB | 2353  | \$ 3.39  | MALONE, GEMA        | RETURNED LOST BOOK          | MOVED UNABLE TO                          |
| 173 | 124 | 8/24/2000  | 816LIB | 3134  | \$ 7.00  | Mann                | Refund found library book   |                                          |
| 174 | 120 | 9/28/2001  | 5253RD | 3149  | \$ 3.50  | Martinez            | Field Trip Rmb              |                                          |
| 175 | 102 | 1/16/2002  | 966LIB | 4225  | \$ 10.00 | Martinez, Miles     | found library book          |                                          |
| 176 | 3   | 04/10/01   | 865SCO | 21876 | \$ 2.99  | MARTINSON, J.       | RMB/HULA HOOP               | FORMER STUDENT                           |
| 177 | 131 | 12/18/2002 |        | 4403  | \$ 6.47  | McBrearty, Deborah  | REFUND ART WORK PAYMENT     | 13011 HUNTERS RIDGE, SA, TX 78230        |
| 178 | 45  | 5/7/2001   | 586SEA | 10733 | \$ 25.00 | McDonalds           | Student reward              |                                          |
| 179 | 124 | 2/12/2002  | 966LIB | 3743  | \$ 8.00  | McGrath             | Return of lost library book |                                          |
| 180 | 127 | 1/29/2001  | 816LIB | 4312  | \$ 4.50  | MCGRATH             | refund for found book       |                                          |
| 181 | 41  | 1/8/2002   |        | 10250 | \$ 4.69  | Mcneff, K.          | book refund                 |                                          |
| 182 | 41  | 1/30/2001  |        | 9006  | \$ 4.99  | Medelin, B.         | Supplies                    |                                          |
| 183 | 4   | 2/29/2000  | 5603SC | 16466 | \$ 5.00  | Meloccard, Michelle | Cancellation of Field Trip  | Educational trip to Brooks AFB cancelled |
| 184 | 119 | 2/7/2002   | 966LIB | 3233  | \$ 8.53  | Mendez, Rita        | Rmb Lost/Found Library Book | No Address                               |
| 185 | 4   | 12/17/2002 | 5384IA | 20951 | \$ 5.50  | Mendiola, Maria     | Refund                      |                                          |



### Activity Fund Unclaimed Property \$ 7,337.05

#### Amounts under \$100

|     |     |            |        |       |          |                   |                                 |                                                   |
|-----|-----|------------|--------|-------|----------|-------------------|---------------------------------|---------------------------------------------------|
| 186 | 50  | 4/17/2000  | 530GOL | 2462  | \$ 30.00 | MEREDITH, Vick    | REFUND GOLF SHIRT               | 751 LARI DAWN, S. A., TX. 78258                   |
| 187 | 43  | 8/8/2000   | 901GEN | 6856  | \$ 29.99 | Michael's         | Plastic Frame                   | Check probably made to Walzen/I-35 Store          |
| 188 | 118 | 6/3/2002   | 901GEN | 3770  | \$ 17.37 | Miles, Ashley     | Paper for Awards/End of Year    | Asst Principal wk here at Camelot Elem./Reimburse |
| 189 | 118 | 4/18/2002  | 901GEN | 3716  | \$ 21.53 | Miles, Ashley     | Student Incentives              | Asst Principal wk here at Camelot Elem./Reimburse |
| 190 | 43  | 3/21/2001  | 816LIB | 7191  | \$ 7.15  | Miller, B.        | Lost Book that was found        |                                                   |
| 191 | 42  | 4/5/2000   | 867TXB | 8214  | \$ 1.26  | MILLS             | TRISTANS BOOK FOUND             |                                                   |
| 192 | 5   | 2/6/2001   | 628FFA | 23993 | \$ 41.76 | Moncivais         | Goat refund                     |                                                   |
| 193 | 45  | 12/2/2000  | 668SPA | 10195 | \$ 11.00 | Montgomery, G.    | Fundraiser refund               |                                                   |
| 194 | 2   | 6/1/2001   | 865SCO | 21067 | \$ 7.25  | MOORE, Brandy     | REIM FOR SCRAPBOOK              |                                                   |
| 195 | 45  | 5/16/2001  | 585SIA | 10785 | \$ 20.00 | Morales, R.       | Field trip refund               |                                                   |
| 196 | 005 | 2/27/2003  | 628FFA | 29135 | \$ 28.07 | MORTON            | Market Goat                     |                                                   |
| 197 | 3   | 06/13/00   | 867TXB | 20280 | \$ 42.31 | MORTON, R.        | LOST TXTBK REFUND               |                                                   |
| 198 | 005 | 1/14/2003  | 6291FH | 28776 | \$ 12.93 | MOYNAHAN          | Rmb Supplies                    |                                                   |
| 199 | 41  | 8/9/2001   |        | 9928  | \$ 36.99 | Murrieta          | Returned Text Book              |                                                   |
| 200 | 108 | 1/2/2003   | 9062FU | 2950  | \$ 54.68 | N DAVIS           | classroom supplies              |                                                   |
| 201 | 108 | 5/16/2003  | 9062FU | 3014  | \$ 30.00 | N DAVIS           | classroom supplies              |                                                   |
| 202 | 45  | 12/14/2000 | 585SIA | 10241 | \$ 10.00 | Navarro, J.       | Field trip refund               |                                                   |
| 203 | 41  | 8/28/2001  |        | 9979  | \$ 36.99 | Nevia, W.         | Lost book returned              |                                                   |
| 204 | 5   | 5/17/2001  | 553ORC | 24829 | \$ 22.00 | Newcomer          | New Orleans trip refund         |                                                   |
| 205 | 117 | 6/11/2003  | 871DON | 2587  | \$ 18.25 | O.FIGUEROA        | reimburse HEB                   |                                                   |
| 206 | 1   | 5/21/2001  | 652OCT | 21061 | \$ 8.32  | O'BRIEN, N.       | RMB DECORATIONS                 |                                                   |
| 207 | 112 | 6/3/2002   | 966LIB | 3811  | \$ 4.00  | Olivarez, Estella | Refund                          |                                                   |
| 208 | 005 | 6/4/2003   | 5193DA | 29927 | \$ 30.00 | OROZCO            | FLA Refund                      |                                                   |
| 209 | 125 | 5/31/2000  | 966LIB | 2366  | \$ 1.50  | O'Toole, Rory     | lost book refund                |                                                   |
| 210 | 120 | 9/26/2003  | 813FAC | 3541  | \$ 8.89  | P MAULDIN         | juice                           |                                                   |
| 211 | 106 | 5/29/2003  | 525KIN | 3003  | \$ 5.00  | P. PAYNE          | reimbursement                   |                                                   |
| 212 | 48  | 4/18/2000  | 816LIB | 7053  | \$ 9.55  | Pagenkopf, G.     | Library Book Refund             |                                                   |
| 213 | 41  | 1/16/2002  |        | 10274 | \$ 12.49 | Paloma, M.        | refund                          |                                                   |
| 214 | 4   | 5/25/2000  | 668SPA | 17006 | \$ 8.00  | Pantoja, Tahara   | Refund - Fiesta Texas Trip      | Check returned to Sponsor to give to student.     |
| 215 | 005 | 3/10/2003  | 690SCO | 29195 | \$ 49.00 | PAPA JOHNS        | Pizza                           |                                                   |
| 216 | 127 | 4/23/2001  | 816LIB | 4388  | \$ 8.00  | PAT MARTINEZ      | refund for found book           |                                                   |
| 217 | 41  | 5/30/2001  |        | 9864  | \$ 10.00 | Pavlo, Sarah      | Refund                          |                                                   |
| 218 | 9   | 5/30/2001  | 404PUB | 2138  | \$ 15.00 | PAYNE, Lia        | RMB MEMORY BOOK PRINTING        |                                                   |
| 219 | 113 | 12/18/2000 | 816LIB | 2287  | \$ 11.16 | PEASE, KATHERINE  | RMB Cowboy Night Before Christm | MOVED UNABLE TO                                   |
| 220 | 103 | 5/10/2001  | 5254th | 2992  | \$ 3.00  | Penny, C.         | field trip refund               | student did not attend field trip                 |
| 221 | 2   | 11/1/2000  | 583PAL | 19722 | \$ 10.00 | PENNYCOOK         | GIFT CARD                       |                                                   |
| 222 | 047 | 10/23/2003 | 690SCO | 13004 | \$ 6.60  | PEREZ             | Patriot Day pens                |                                                   |
| 223 | 45  | 5/16/2001  | 585SIA | 10783 | \$ 20.00 | Perez, A.         | Field trip refund               |                                                   |
| 224 | 118 | 5/9/2000   | 816LIB | 2622  | \$ 3.00  | Perez, Angie      | Lost/Found Library Book         | Angie Perez,parent-103 Remount SAT 78218          |
| 225 | 115 | 4/24/2003  | 8133FW | 2885  | \$ 28.10 | PETERS            | incentives                      |                                                   |
| 226 | 134 | 8/30/2001  | 966LIB | 2133  | \$ 13.90 | Phillips          | Returned Lost Book              |                                                   |
| 227 | 109 | 4/21/1999  |        | 2104  | \$ 8.25  | Pirani, Ameena    | Refund for Library Book         |                                                   |
| 228 | 43  | 9/24/2001  | 966LIB | 7453  | \$ 9.95  | Polendo, G.       | Lost Book that was found        |                                                   |
| 229 | 114 | 3/12/2001  | 525KIN | 2804  | \$ 4.00  | Ponce, R.         | Refund #000947 (field trip)     |                                                   |
| 230 | 005 | 1/21/2003  | 6291FH | 28816 | \$ 76.34 | PREISS            | Rmb Supplies                    |                                                   |
| 231 | 48  | 3/9/2001   | 816LIB | 7706  | \$ 7.45  | Puente, A.        | Library Book Refund             |                                                   |
| 232 | 125 | 5/3/2000   | 966LIB | 2367  | \$ 8.27  | Qazi, Zahir       | lost book refund                |                                                   |



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#### Amounts under \$100

|     |     |            |        |       |          |                       |                                      |                                           |
|-----|-----|------------|--------|-------|----------|-----------------------|--------------------------------------|-------------------------------------------|
| 233 | 102 | 10/28/1999 | 901GEN | 3394  | \$ 44.98 | Quality Products      | Pencils                              |                                           |
| 234 | 121 | 9/12/2001  | 966LIB | 2526  | \$ 5.24  | R LOPEZ/RET LIB BOOK  |                                      |                                           |
| 235 | 109 | 5/16/2003  | 689SAF | 2988  | \$ 3.00  | R.RYMILL              | reimburse patrol rally               |                                           |
| 236 | 3   | 06/18/01   | 812COU | 22366 | \$ 32.00 | RALEIGH, S.           | AP EXAM REFUND                       | FORMER STUDENT                            |
| 237 | 46  | 5/9/2000   | 587EIB | 5967  | \$ 5.00  | Ramirez, Carol        | Field trip refund                    |                                           |
| 238 | 121 | 8/29/2001  | 966LIB | 2524  | \$ 2.43  | Ramos, S.             | Return Library Book                  | No Response-- 4932 Leonhardt Rd.-78233    |
| 239 | 124 | 11/17/1999 | 816LIB | 2412  | \$ 10.00 | Recendez              | Return of lost library book          |                                           |
| 240 | 50  | 5/24/2000  | 5131CH | 2633  | \$ 20.00 | REED, EDWARD H.       | REFUND HOUSTON TRIP(PASS)            | 2010 ENCINO ALTO, S.A., TX. 78259         |
| 241 | 3   | 11/07/00   | 865SCO | 21006 | \$ 23.22 | REYES, A.             | RMB/GIFT                             | FORMER STUDENT                            |
| 242 | 43  | 3/24/2000  | 816LIB | 6668  | \$ 15.95 | Richardson, Y.        | Lost Book that was found             |                                           |
| 243 | 43  | 3/27/2000  | 867TXB | 6805  | \$ 37.00 | Richardson, Y.        | Lost Book that was found             |                                           |
| 244 | 112 | 11/26/2002 | 5255th | 3904  | \$ 8.00  | Rico, Raul            | Refund                               |                                           |
| 245 | 47  | 11/21/2002 | 906FUN | 12422 | \$ 15.47 | RIGAL, JOHNNY         | REFUND FUNDRAISER MDSE.              |                                           |
| 246 | 125 | 5/3/2000   | 966LIB | 2579  | \$ 15.00 | Ring, Ann             | lost book refund                     |                                           |
| 247 | 122 | 3/25/2001  | 901GEN | 1867  | \$ 21.99 | RMB J BOND            | refr alam heat                       |                                           |
| 248 | 127 | 5/24/2000  | 816LIB | 4069  | \$ 8.00  | RMBS RYAN BUDDE       | refund for found book                |                                           |
| 249 | 5   | 9/7/2000   | 835PRO | 22900 | \$ 30.00 | Roberts               | Grad final refund                    |                                           |
| 250 | 1   | 5/22/2001  | 529FOR | 21116 | \$ 5.00  | RODRIGUEZ, L.         | AWARD                                |                                           |
| 251 | 126 | 1/31/2000  | 865SCO | 3369  | \$ 13.00 | Ronald McDonald House | Student Council Donation             |                                           |
| 252 | 126 | 1/31/2000  | 865SCO | 3370  | \$ 10.00 | Ronald McDonald House | Student Council Donation             |                                           |
| 253 | 134 | 1/26/2001  | 816LIB | 1820  | \$ 12.00 | Rosenquist            | Returned Lost Book                   |                                           |
| 254 | 138 | 6/4/2003   | 906FUN | 166   | \$ 23.00 | RR PTA                | 2 shirts and 1 shorts                |                                           |
| 255 | 5   | 1/28/2000  | 628FFA | 21406 | \$ 5.63  | Ruiz                  | Goat refund                          |                                           |
| 256 | 114 | 1/8/2004   | 525KIN | 3537  | \$ 4.00  | S. ALMANZA            | refund                               |                                           |
| 257 | 109 | 8/25/2003  | 8133FW | 3017  | \$ 26.63 | S.HALL                | reimburse orient brochure            |                                           |
| 258 | 136 | 9/27/2003  | 901GEN | 2344  | \$ 38.25 | S.KENNEDY             | reimburse school supplies            |                                           |
| 259 | 41  | 5/1/2002   |        | 10520 | \$ 3.69  | Salinas, D.           | book refund                          |                                           |
| ### | 109 | 11/18/1999 |        | 2222  | \$ 3.75  | Samaniego, Jose R.    | Refund ticket to Magik Child Theat   | Student name: B. Samaniego                |
| ### | 48  | 6/12/2002  | 946SIA | 8704  | \$ 4.00  | Sanchez, J.           | Field Trip Refund                    |                                           |
| ### | 41  | 5/30/2001  |        | 9868  | \$ 10.00 | Sanchez, Norma        | Refund                               |                                           |
| ### | 41  | 5/31/2001  |        | 9870  | \$ 10.00 | Sandivar, Anna        | Refund                               |                                           |
| ### | 4   | 11/20/2002 | 574THE | 20819 | \$ 24.75 | Sands, H.             | Rmb/Props for play Hobbit            |                                           |
| ### | 2   | 1/20/2000  | 670SCL | 18141 | \$ 50.00 | SANDS, HEATHER        | SPEECH TOURN/HAYES HS                |                                           |
| ### | 2   | 11/15/2000 | 670SCL | 19827 | \$ 50.00 | SANDS, HEATHER        | EXPENSE MONEY                        |                                           |
| ### | 108 |            |        |       | \$ 3.95  | Sanguinititi, Ana     | returned library book                |                                           |
| ### | 047 | 5/28/2003  | 5072BA | 12780 | \$ 18.00 | SANTOS                | Schlitterbahn refund                 |                                           |
| ### | 120 | 5/8/2001   | 901GEN | 2933  | \$ 28.79 | Sauter, SYLVIA        |                                      |                                           |
| ### | 48  | 6/12/2001  | 926LOG | 7958  | \$ 80.46 | School Specialty      | Megaphone                            |                                           |
| ### | 42  | 10/30/2001 | 507BAN | 9417  | \$ 84.00 | SCHOOLHOUSE SOFTWARE  |                                      | 1509 EGAN, DENTON TX 76201 940-3832161    |
| ### | 121 | 10/24/2001 | 5252ND | 244   | \$ 2.79  | SECOND GRD/FIELD TRIP |                                      |                                           |
| ### | 3   | 06/21/00   | 812COU | 20343 | \$ 31.00 | SELTZER, Nathan       | AP EXAM REFUND                       | FORMER STUDENT                            |
| ### | 3   | 10/23/2002 | 690SCO | 24948 | \$ 3.69  | SHELTON, JAKE         | RMB/HOMECOMING                       | FORMER STUDENT                            |
| ### | 46  | 5/14/2001  | 586SEB | 6491  | \$ 15.00 | Shively, Brenda       | Field trip refund for Aaron Cablayan | 9410 Hidelberg San Antonio, Tx 78233      |
| ### | 127 | 11/30/2001 | 966LIB | 4806  | \$ 60.00 | SIGOLOFF              | installation X4                      |                                           |
| ### | 126 | 3/23/2000  | 816LIB | 3431  | \$ 3.60  | Simmons, Heather      | Refund for found book                |                                           |
| ### | 5   | 4/16/2002  | 628FFA | 26939 | \$ 38.38 | Simpson               | Goat refund                          |                                           |
| ### | 119 | 12/15/1999 | 8133FW | 2482  | \$ 6.50  | Smith, Ashli          | Laminating                           | 7031 Raintree Forest SA Tx 33/no response |



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#### Amounts under \$100

|     |     |            |        |       |          |                          |                                   |                                                    |
|-----|-----|------------|--------|-------|----------|--------------------------|-----------------------------------|----------------------------------------------------|
| ### | 119 | 4/30/2002  | 901GEN | 3289  | \$ 25.93 | Smith, Ashli             | Shovel/Marker                     | 7031 Raintree Forest SA Tx 33/no response          |
| ### | 48  | 6/11/2002  | 9213VM | 8664  | \$ 4.18  | Smith, C.                | Supply reimbursement              |                                                    |
| ### | 49  | 6/4/2001   | 816LIB | 7583  | \$ 4.50  | SMITH, CHARLES (AUDBRIE) | BOOK REFUND/BOOK FOUND            |                                                    |
| ### | 41  | 4/17/2002  |        | 10484 | \$ 4.99  | Smith, E.                | book refund                       |                                                    |
| ### | 112 | 1/25/2000  | 525KIN | 2959  | \$ 2.00  | Smith, L.                | Refund Joshua Smith               |                                                    |
| ### | 46  | 3/30/2000  | 867TXB | 5902  | \$ 38.25 | SMITH, LYNN              | Science Textbook refund for Brian | Gemma                                              |
| ### | 49  | 6/4/2001   | 816LIB | 7578  | \$ 13.43 | SMITH, PRESTON (CALEB)   | BOOK REFUND/BOOK FOUND            |                                                    |
| ### | 3   | 09/06/00   | 635HOS | 20568 | \$ 20.71 | SMITH, V.                | RMB/MTG REFRESHMENTS              | FORMER STUDENT                                     |
| ### | 3   | 09/12/00   | 635HOS | 20672 | \$ 16.73 | SMITH, V.                | RMB/MTG REFRESHMENTS              | FORMER STUDENT                                     |
| ### | 50  | 3/23/2000  | 586SED | 2308  | \$ 4.00  | SMOOT, TIM               | REFUND TEAM 7D FIELD TRIP         | 619 STONEWAY, SAN ANTONIO, TX. 78258               |
| ### | 005 | 6/3/2003   | 5193DA | 29892 | \$ 30.00 | SOBERS                   | FLA Refund                        |                                                    |
| ### | 2   | 3/28/2000  | 865SCO | 18581 | \$ 6.00  | SOLIDUM, Kawika          | REIM FOR COKES                    |                                                    |
| ### | 103 | 1/1/2001   | 813fac | 2869  | \$ 5.67  | Sotelo, M.               | reimburse for breakfast items     | employee signed donation letter                    |
| ### | 50  | 4/17/2000  | 586SED | 2404  | \$ 4.00  | SOULAS, MOISES, JR.      | REFUND TEAM 6D FIELD TRIP         | 19016 STONE OAK PKWY, S. A., TX. 78258             |
| ### | 47  | 5/30/2002  | 971BAN | 12147 | \$ 25.00 | SPECIAL T'S              | REGION JAZZ PLAQUE                |                                                    |
| ### | 41  | 5/31/2001  |        | 9878  | \$ 11.67 | Speed, Dorian            | Reimb Field Tri                   |                                                    |
| ### | 102 | 9/3/2003   | 966LIB | 4550  | \$ 12.97 | STEPHEN                  | refund for found book             |                                                    |
| ### | 48  | 1/22/2002  | 901GEN | 8331  | \$ 30.00 | STMS                     | Membership Dues                   |                                                    |
| ### | 131 | 10/2/2002  | 966LIB | 4353  | \$ 16.89 | Stoval, Melissa          | REFUND RTN LOST LIB BOOK          | STUDENT NO LONGER AT THIS CAMPUS                   |
| ### | 118 | 2/9/2001   | 813FAC | 2725  | \$ 19.98 | Strauss, Shana           | Decoration/Jcallaway/Retirement   | Teacher work here at Camelot Elem./Reimbursement   |
| ### | 3   | 05/17/00   | 402PUB | 20120 | \$ 5.00  | STUDIO 2000              | AD REFUND                         |                                                    |
| ### | 1   | 2/14/2000  | 5152CO | 18881 | \$ 90.00 | TCEA                     | ENTRY FEES/PROGRAMMING            |                                                    |
| ### | 1   | 10/27/1999 | 901GEN | 18385 | \$ 35.00 | TEXAS CHESS              | 10 CHESS SETS                     |                                                    |
| ### | 056 | 10/7/2003  | 9763FA | 2684  | \$ 76.90 | THE THEATRE STORE        | material                          |                                                    |
| ### | 41  | 6/11/2002  |        | 10706 | \$ 38.90 | Tiffer, K.               | book refund                       |                                                    |
| ### | 1   | 10/27/1999 | 590INS | 18360 | \$ 63.00 | TMEA                     | REGISTRATION-AUDITIONS            |                                                    |
| ### | 1   | 5/22/2001  | 812COU | 21098 | \$ 7.00  | TORRES, A.               | AP REFUND                         |                                                    |
| ### | 1   | 5/22/2001  | 812COU | 21099 | \$ 7.00  | TORRES, J.               | AP REFUND                         |                                                    |
| ### | 112 | 3/6/2001   | 901GEN | 3246  | \$ 6.50  | Turcios                  | Refund Group picture              |                                                    |
| ### | 49  | 5/29/2001  | 503ART | 7546  | \$ 9.18  | TURNER, JANIE            | SUPPLIES                          |                                                    |
| ### | 5   | 3/5/2002   | 629FHA | 26660 | \$ 25.00 | TX FCCLA                 | affiliations                      |                                                    |
| ### | 121 |            |        | 244   | \$ 2.79  | Unknown                  |                                   | Very old check # -- Over 8 years old.              |
| ### | 109 | 8/3/1998   |        | 2007  | \$ 40.00 | Unknown                  |                                   | Could not locate any information nor copy of check |
| ### | 009 | 3/27/2001  |        | 2047  | \$ 50.83 | Unknown                  |                                   |                                                    |
| ### | 009 | 5/30/2001  |        | 2138  | \$ 15.00 | Unknown                  |                                   |                                                    |
| ### | 121 | 12/4/2001  |        | 2322  | \$ 5.75  | Unknown                  |                                   |                                                    |
| ### | 121 | 8/29/2001  |        | 2524  | \$ 2.43  | Unknown                  |                                   |                                                    |
| ### | 101 | 1/9/1999   |        | 3928  | \$ 8.00  | Unknown                  |                                   |                                                    |
| ### | 46  | 6/6/1999   |        | 5547  | \$ 35.00 | Unknown                  |                                   |                                                    |
| ### | 48  | 4/28/1999  |        | 6352  | \$ 12.65 | Unknown                  |                                   |                                                    |
| ### | 48  | 4/28/1999  |        | 6356  | \$ 11.00 | Unknown                  |                                   |                                                    |
| ### | 48  | 6/4/1999   |        | 6492  | \$ 1.25  | Unknown                  |                                   |                                                    |
| ### | 41  | 1/1/1999   |        | 7977  | \$ 1.45  | Unknown                  |                                   |                                                    |
| ### | 41  | 8/1/1999   |        |       | \$ 14.97 | Unknown                  |                                   |                                                    |
| ### | 005 | 3/31/2003  | 901GEN | 29309 | \$ 70.00 | UT                       | Registration                      |                                                    |
| ### | 3   | 05/03/01   | 5631SO | 22025 | \$ 25.00 | UT AUSTIN                | STATE SOCCER MEDALS               |                                                    |
| ### | 2   | 1/26/2000  | 901GEN | 18173 | \$ 35.00 | UTSA OFFICE              | REG FOR RON SCHNEIDER             |                                                    |



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|     |     |            |        |       |          |                        |                             |                                     |
|-----|-----|------------|--------|-------|----------|------------------------|-----------------------------|-------------------------------------|
| ### | 123 | 2/11/2003  | 966LIB | 2431  | \$ 4.00  | UZZELL                 | refund for found book       |                                     |
| ### | 48  | 6/12/2002  | 9712BA | 8715  | \$ 25.00 | Valadez, S.            | Field Trip Refund           |                                     |
| ### | 112 | 6/3/2002   | 891SUM | 3809  | \$ 10.00 | Valdez, Juan J.        | Refund/S.S.                 |                                     |
| ### | 1   | 10/26/2001 | 5501AR | 21709 | \$ 30.35 | VALLON, M.             | RMB TRIP EXPENSE/GAS        |                                     |
| ### | 5   | 8/14/2002  | 5195DA | 27695 | \$ 30.00 | Vargas                 | BAC Camp refund             |                                     |
| ### | 130 | 5/30/2000  | 816LIB | 3915  | \$ 14.00 | Vasquez, Denise        | Refund for lost book        | 5910 Kissing Oak                    |
| ### | 122 | 4/3/2003   | 813FAC | 2235  | \$ 29.00 | VILLA MARIA            | TAKS break                  |                                     |
| ### | 046 | 5/7/2003   | 901GEN | 7598  | \$ 25.00 | VILLA MARIA            | CIC meeting                 |                                     |
| ### | 3   | 06/21/00   | 812COU | 20346 | \$ 31.00 | VILLARREAL, C.         | AP EXAM REFUND              | FORMER STUDENT                      |
| ### | 50  | 4/17/2000  | 587EIB | 2424  | \$ 20.00 | VOTION, MARYANNA       | REFUND TEAM 7B FIELD TRIP   | 305 SAGECREST, S. A., TX. 78232     |
| ### | 1   | 6/8/2000   | 813FAC | 19504 | \$ 50.00 | VT BLOSSOM SCHOLARSHIP | MEMORIAL                    |                                     |
| ### | 50  | 5/24/2000  | 5131CH | 2628  | \$ 20.00 | WARDLAW, Malcom        | REFUND HOUSTON TRIP (PASS)  | 15822 EAGLE CLIFF, S. A., TX. 78232 |
| ### | 1   | 6/18/2001  | 867TXB | 21242 | \$ 36.47 | WEBSTER, J.            | REFUND FOR BOOK             |                                     |
| ### | 45  | 4/1/2000   | 586SEA | 9600  | \$ 38.68 | Welch, J.              | Reimburse field trip drinks |                                     |
| ### | 131 | 4/17/2002  |        | 4236  | \$ 6.69  | West Music             | FINANCE CHARGE              | SAN ANTONIO, TX                     |
| ### | 135 | 11/7/2002  | 5252ND | 2988  | \$ 5.00  | Whalen-Baker, Joellen  | fieldtrip refund            |                                     |
| ### | 136 | 4/23/2003  | 966LIB | 2211  | \$ 7.62  | WILLIAM AVILA/RFND     | refund for found book       |                                     |
| ### | 42  | 11/16/2000 | 620DRM | 8786  | \$ 15.00 | WILLIAMS, S.           | REFUND FOR RENAISSANCE      |                                     |
| ### | 114 | 6/4/2002   | 966LIB | 3304  | \$ 7.36  | Wilson, Stephanie      | Refund #1180 (library book) |                                     |
| ### | 43  | 10/17/2001 | 946SIB | 7495  | \$ 5.50  | Woods, C.              | Reimbursement - field trip  |                                     |
| ### | 9   | 6/5/2001   | 701SEN | 2471  | \$ 49.06 | WOOLARD, Karen         | RMB. PROJ. GRADUATION EXPS  |                                     |
| ### | 3   | 6/3/2002   | 5751TR | 24247 | \$ 33.96 | YELL, JOAN             | RMB/TRACK BANQUET           | FORMER PARENT                       |
| ### | 49  | 5/24/2001  | 525FIE | 7508  | \$ 10.00 | YOUNG, KAYLA           | 8B - FIELD TRIP             |                                     |
| ### | 50  | 3/9/2000   | 585SID | 2279  | \$ 6.00  | ZIGER, DAVID           | REFUND SEA WORLD TRIP       | 15715 DAWN CREST, S.A., TX. 78248   |
| ### | 9   | 9/9/2002   | 901GEN | 2556  | \$ 40.20 | ZINN, JENN             | RMB. POSTAGE PARENT CARDS   |                                     |
| ### | 3   | 03/06/02   | 6292FH | 23734 | \$ 6.00  | ZWEIBACK, Sergei       | BUS REFUND                  | FORMER STUDENT                      |

### Activity Fund Unclaimed Property

#### Amounts over \$100

Items will be reported to State Comptrollers Office if not claimed within three years of date of check

|   |     |           |        |       |           |                   |                         |                                   |
|---|-----|-----------|--------|-------|-----------|-------------------|-------------------------|-----------------------------------|
| 1 | 2   | 9/11/2002 | 670SCL | 23488 | \$ 343.44 | RAMADA INN        | LODGING FOR SPEECH TEAM | 2915 IH 35 Austin TX 78741        |
| 2 | 117 | 1/14/2003 | 901GEN | 2456  | \$ 130.50 | S.A. EXPRESS NEWS | Spelling Bee books      | Have not responded to phone calls |