

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
071771	09-25-2009	RESIDENCE INN BY MAI	440551		199-41-6411.00-701-099000	VOID CK#71771	-137.64
			440551		199-41-6499.02-702-099000	VOID CK#71771	-1,101.12
Totals for Check 071771							-1,238.76
072030	10-13-2009	THE WESTIN GALLERIA	440335	634483056	211-23-6411.00-104-030000	VOID CK#72030	-318.00
			440335	634483056	263-21-6411.00-999-025000	VOID CK#72030	-318.00
Totals for Check 072030							-636.00
072109	10-23-2009	PINNACLE RESTAURAN	441223	31058	199-36-6412.08-001-091500	VOID CK#72109	-100.00
072159	10-27-2009	THE WESTIN OAKS HOL	440719	406610778	199-13-6411.DH-999-030000	VOID CK#72159	-299.70
			440719	426610778	199-13-6411.DH-999-030000	VOID CK#72159	-299.70
			440719	934503079	199-13-6411.DH-999-030000	VOID CK#72159	-299.70
			440719	284503080	199-13-6411.DH-999-030000	VOID CK#72159	-299.70
			440719	416610778	199-13-6411.DH-999-030000	VOID CK#72159	-299.70
Totals for Check 072159							-1,498.50
072258	11-10-2009	CITY OF CENTER	440726		199-51-6255.00-999-099000	WATER/SEWER/GARBAGE	7,979.35
072259	11-10-2009	HUGHES FLORIST	441083	FLOWERS	199-11-6395.DH-041-011000	SCIENCE SUPPLIES	45.00
072260	11-10-2009	THE WESTIN OAKS HOL	440719		199-13-6411.DH-999-030000	CSCOPE CONFERENCE	1,198.80
072261	11-11-2009	TYGRIS VENDOR FINAN	441076	40513120	199-11-6269.00-102-011000	COPIER RENTAL	264.59
072262	11-11-2009	5 STAR	441578	102	283-11-6216.00-001-023000	CONSULTANT LODGING/COOPER LA	200.00
			441578	101	283-11-6216.00-001-023000	CONSULTANT LODGING/COOPER LA	100.00
Totals for Check 072262							300.00
072263	11-11-2009	ACE HARDWARE OF EA	441085	01626624	199-11-6395.DH-101-011000	SCIENCE SUPPLIES	12.96
			441085	01626624	199-11-6395.DH-102-011000	SCIENCE SUPPLIES	12.96
			441661	01626116	199-34-6319.00-999-099000	TRIGGER NOZZLE	13.99
			441659	01626191	199-34-6319.00-999-099000	NUMBERS	28.69
			441673	01625955	199-51-6399.00-999-099000	TILET BOLT SET	2.24
			441671	01626045	199-51-6399.00-999-099000	TAPE ALIUMIN	9.00
			441668	01625386	199-51-6399.00-999-099000	CON FIRE	17.79
			441664	01625770	199-51-6399.00-999-099000	STOVE TUBES	1.80
			441667	01626126	199-51-6399.00-999-099000	SILICON, TOLIET CAP	15.74
			441667	01626080	199-51-6399.00-999-099000	SILICON, TOLIET CAP	2.52
			441652	01626641	199-51-6399.00-999-099000	LIGHT	10.80
			441651	01626675	199-51-6399.00-999-099000	GRAFFITI R/R CHS	2.52
			441635	01626789	199-51-6399.00-999-099000	CES-OFFICE	43.58
			441635	01926820	199-51-6399.00-999-099000	CES-OFFICE	6.30
			441618	016226759	199-51-6399.00-999-099000	RM 45, FIELD HOUSE	119.98
			441618	01627084	199-51-6399.00-999-099000	RM 45, FIELD HOUSE	16.94
			441618	01627294	199-51-6399.00-999-099000	RM 45, FIELD HOUSE	9.00
			441616	01627244	199-51-6399.00-999-099000	MS STOVE PARTS	15.08
			441616	01627267	199-51-6399.00-999-099000	MS STOVE PARTS	4.94
			441598	01627452	199-51-6399.00-999-099000	ROOF CEMENT	7.19
			441596	01627494	199-51-6399.00-999-099000	BOLTS-ROOF COAT	186.72
			441595	01627493	199-51-6399.00-999-099000	INTER RAMPS & ROOF	45.04
			441594	01627274	199-51-6399.00-999-099000	SHOP BLADES	24.91
			441593	01618223	199-51-6399.00-999-099000	BULBS	.89
			441681	01625427	199-51-6399.00-999-099000	FENCE SILT	215.70
				01627291	199-51-6399.00-999-099000	CREDIT MEMO	-36.00
Totals for Check 072263							791.28
072264	11-11-2009	AMERICAN EXTERMINA	441646	107301	199-51-6249.00-999-099000	ONE TIME SERV NEW CES	100.00
072265	11-11-2009	AMMONS, MARK	441579	CONSULTANT	224-11-6219.00-101-023000	CONT AT SERVICES/OCTOBER	150.00
			441579	CONSULTANT	224-11-6219.00-102-023000	CONT AT SERVICES/OCTOBER	150.00
			441579	CONSULTANT	224-11-6219.00-104-023000	CONT AT SERVICES/OCTOBER	150.00

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072265	11-11-2009	AMMONS, MARK	441579	CONSULTANT	225-11-6219.00-104-023000	CONT AT SERVICES/OCTOBER	150.00
Totals for Check 072265							600.00
072266	11-11-2009	ASW ENTERPRISES	441498	20632	199-36-6499.00-001-099000	UIL SUPPLIES	50.00
			440964	20356	199-36-6499.00-041-099000	UIL	77.90
Totals for Check 072266							127.90
072267	11-11-2009	BARNES AND NOBLE IN	441488	0321	199-41-6395.00-701-099000	BOOKS	495.00
072268	11-11-2009	BASS, PAM	441462	OFFICIAL	199-36-6399.10-001-091500	Vball Official 10-27-09	164.30
072269	11-11-2009	BRAIN POP	441082	40866	199-11-6395.00-041-011000	Renewal	513.84
			441082	40866	865-11-6395.05-041-000000	Renewal	481.16
Totals for Check 072269							995.00
072270	11-11-2009	BROOKSHIRE BROTHEI	441324	58323	199-11-6395.74-001-022000	SUPPLIES	98.89
			441324	58340	199-11-6395.74-001-022000	SUPPLIES	110.81
			441547	58326	865-11-6395.05-102-000000	FALL FESTIVAL ITEMS	58.23
			441556	76651	865-11-6395.05-102-000000	REFRESHMENTS FOR STAFF DEVELC	41.94
Totals for Check 072270							309.87
072271	11-11-2009	BRYANT, BILL	441604	OFFICIAL	199-36-6219.01-001-091000	Fball Ref 10-30-09	80.00
072272	11-11-2009	BURLESON, KAYLIN	441560	REIMBURSEMEI	199-13-6411.DH-999-030000	REIMBURSEMENT	63.09
072273	11-11-2009	CENTER GLASS & TINTI	441591	4346	199-34-6249.00-999-099000	REPAIR DOOR GLASS	48.50
			441590	4368	199-34-6249.00-999-099000	DOOR GLASS REPAIR	145.50
			441589	4349	199-34-6249.00-999-099000	REPAIR	48.50
Totals for Check 072273							242.50
072274	11-11-2009	CENTER MOTOR COMP	441657	106293	199-34-6319.00-999-099000	LATACH, SENSOR	149.27
			441656	106311	199-34-6319.00-999-099000	RETAINER, BUSHING	7.23
Totals for Check 072274							156.50
072275	11-11-2009	CENTER TIRE COMPAN	441684	1447208	199-34-6249.00-999-099000	MOUNT & BALANCE	50.00
			441653	1447598	199-34-6249.00-999-099000	TIRE REPAIR	10.00
Totals for Check 072275							60.00
072276	11-11-2009	CHALK'S TRUCK PARTS	441644	609260	199-34-6319.00-999-099000	ENG GRADE	85.90
			441636	608028	199-34-6319.00-999-099000	MIRRORS, LED LIGHTS	184.45
			441636	608091	199-34-6319.00-999-099000	MIRRORS, LED LIGHTS	200.35
Totals for Check 072276							470.70
072277	11-11-2009	CHEM-SERV INC	441524	073619	240-35-6342.90-102-099000	SOAPS	85.90
072278	11-11-2009	CHICKEN EXPRESS - JA	441477	230	199-36-6412.08-001-091500	TEAM MEALS	105.00
072279	11-11-2009	CICI'S PIZZA - LUFKIN	441476	100631495	199-36-6412.08-001-091500	TEAM MEALS	78.00
072280	11-11-2009	CICI'S PIZZA - NACOGDI	441436	792026	199-36-6219.01-001-091000	XC District Meet Meals	270.00
072281	11-11-2009	CINTAS CORPORATION	441662	494670883	199-34-6319.00-999-099000	SHOP TOWELS	35.05
			441662	494676700	199-34-6319.00-999-099000	SHOP TOWELS	25.00
Totals for Check 072281							60.05
072282	11-11-2009	CISD - CAFETERIA FUNI	441452	10125385	199-11-6395.DH-041-011000	SUPPLIES	10.57
			441452	10125385	199-11-6395.DH-041-011000	VOID CK#72282	-10.57
			441557	16-2009	865-11-6395.05-041-000000	Meals	149.95
			441553	15-2009	865-11-6395.05-041-000000	Meal	270.00
			441553	15-2009	865-11-6395.05-041-000000	VOID CK#72282	-270.00
			441557	16-2009	865-11-6395.05-041-000000	VOID CK#72282	-149.95
			441603	16-2009	865-11-6395.08-001-000000	PRESS BOX MEALS	68.70

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072282	11-11-2009	CISD - CAFETERIA FUNI	441603	16-2009	865-11-6395.08-001-000000	VOID CK#72282	-68.70
						Totals for Check 072282	.00
072283	11-11-2009	COVINGTON LUMBER C	441506	50016654	199-11-6395.78-001-022000	SUPPLIES	104.10
			441621	50016816	199-51-6399.00-999-099000	LUMBER FOR RAMPS	36.45
						Totals for Check 072283	140.55
072284	11-11-2009	DANIEL, JASON	441608	OFFICIAL	199-36-6219.01-001-091000	fball ref 10-30-09	80.00
072285	11-11-2009	EAST TEXAS SPORTS C	441520	165150	199-36-6399.00-001-091500	HOLLOWAY RIVALS	82.52
			441519	165685	199-36-6399.00-001-091500	FACE SHIELD	25.00
			441511	08282009	199-36-6399.03-001-091500	SUPPLIES	1,485.00
			441521	165148	199-36-6399.08-001-091500	TENNIS SUPPLIES	914.37
			441522	165749	199-36-6399.15-001-091500	Girls Soccer MicroFleece	1,370.88
						Totals for Check 072285	3,877.77
072286	11-11-2009	EASTBAY	441458	037581340	199-36-6399.02-001-091500	BOYS BASKETBALL SHOES	965.00
072287	11-11-2009	ELLIOTT ELECTRIC SUF	441647	01-71420-01	199-51-6399.00-999-099000	BULBS	647.04
072288	11-11-2009	ENCORE MUSIC	441631	80130	199-51-6249.00-999-099000	AUDITORIUM SOUND	69.00
072289	11-11-2009	EWELL EQUIPMENT CO	441658	83004	199-34-6249.00-999-099000	SEAT RECOVER	195.00
072290	11-11-2009	FIRE MOUNTAIN AMUSE	441554	11192009	865-11-6395.05-041-000000	Team Party	535.00
			441554	11192009	865-11-6395.05-041-000000	VOID CK#72290	-535.00
						Totals for Check 072290	.00
072291	11-11-2009	FIRMIN'S OFFICE CITY	441496	17379-0	199-12-6399.00-101-099000	CLASSROOM SUPPLIES	353.43
072292	11-11-2009	FIRST PLACE GRAPHIC:	441454	7050	199-36-6399.10-001-091500	Vball Awards	50.85
072293	11-11-2009	FOLEY RENTALS INC - C	441601	85345-2	865-11-6395.05-102-000000	RENTAL OF MOONWALK FOR FALL FE	125.00
072294	11-11-2009	FOLLETT LIBRARY RES:	440698	631445F-O	199-11-6395.DH-104-011000	BOOKS	199.80
072295	11-11-2009	FOREMOST DAIRY - SHI	441517	41911382	240-35-6341.90-101-099000	MILK	397.54
			441517	41911335	240-35-6341.90-101-099000	MILK	629.88
			441518	41911336	240-35-6341.90-104-099000	MILK	476.51
			441518	41911384	240-35-6341.90-104-099000	MILK	538.73
			441515	41911385	240-35-6341.92-001-099000	MILK	171.09
			441515	41911337	240-35-6341.92-001-099000	MILK	113.23
			441516	41911383	240-35-6341.92-102-099000	MILK	612.75
			441516	41911338	240-35-6341.92-102-099000	MILK	416.18
						Totals for Check 072295	3,355.91
072296	11-11-2009	FRED HUDSON'S	441665	041983	199-51-6399.00-999-099000	HOOKS	5.82
			441660	041743	199-51-6399.00-999-099000	BOX COVERS	1.94
			441672	041946	199-51-6399.00-999-099000	TOILET KIT	4.79
			441675	041937	199-51-6399.00-999-099000	TOILET FLAPPER	2.69
			441678	041584	199-51-6399.00-999-099000	TOILET BOLTS	6.49
			441617	042082	199-51-6399.00-999-099000	BREAKER CMS	13.98
			441654	041405	199-51-6399.ME-999-099000	DRILL BITS	17.47
			441680	041897	698-81-6629.41-999-099000	BREAKER	4.99
						Totals for Check 072296	58.17
072297	11-11-2009	FRESH COUNTY FUNDF	441185	111661	865-11-6395.23-001-000000	FFA FUNDRAISER	6,349.25
072298	11-11-2009	FREY SCIENTIFIC	440935	202500552560	199-11-6395.DH-102-011000	SCIENCE SUPPLIES	60.14
072299	11-11-2009	G & G LOCK AND SAFE	441650	109175	199-51-6249.00-999-099000	ALARM MONITORING	220.00
			441650	109174	199-51-6249.00-999-099000	ALARM MONITORING	1,595.00
						Totals for Check 072299	1,815.00

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072300	11-11-2009	GARZA, EDDIE	441441	OFFICIAL	199-36-6219.01-001-091000		fball Official 10-22-09	60.00
072301	11-11-2009	GOLDSTAR FOOD SERV	441523	212662	240-35-6344.00-999-099000		COMMODITIES	242.97
			441523	212661	240-35-6344.00-999-099000		COMMODITIES	167.40
			441523	212663	240-35-6344.00-999-099000		COMMODITIES	263.34
			441523	212664	240-35-6344.00-999-099000		COMMODITIES	117.20
				3046	240-35-6344.00-999-099000		CREDIT MEMO	-4.67
				10012009	240-35-6344.00-999-099000		CREDIT MEMO	-41.96
Totals for Check 072301								744.28
072302	11-11-2009	GREER, JAMES	441440	OFFICIAL	199-36-6219.01-001-091000		fball Official 10-22-09	60.00
			441606	OFFICIAL	199-36-6219.01-001-091000		fball ref 10-30-09	80.00
Totals for Check 072302								140.00
072303	11-11-2009	HAGLER, HEATH	441509	REIMBURSEMEI	865-11-6395.05-001-000000		INCENTIVE SUPPLIES	506.10
072304	11-11-2009	HARDY'S MACHINE & W	441642	125042	199-34-6319.00-999-099000		HYD HOSE & FITTINGS	133.32
072305	11-11-2009	HEALTH OCCUPATIONS	441550	61166	865-11-6395.40-001-000000		HOSA DUES	820.00
072306	11-11-2009	HEMPHILL FLOWER SH	441551	37318	865-11-6395.05-001-000000		SYMPATHY FLOWERS	40.00
072307	11-11-2009	HERMAN POWER TIRE (	441677	35133	199-34-6311.01-999-099000		5658	196.60
072308	11-11-2009	HUGHES FLORIST	441602	64618	865-11-6395.08-001-000000		HOMECOMING FLOWERS	51.42
072309	11-11-2009	IBC SALES CORPORATI	441529	478602299595	240-35-6341.90-001-099000		BREAD	111.35
			441527	478602299593	240-35-6341.90-101-099000		BREAD	111.35
			441527	478602302628	240-35-6341.90-101-099000		BREAD	39.30
			441528	478602302630	240-35-6341.90-102-099000		BREAD	65.50
			441528	478602299594	240-35-6341.90-102-099000		BREAD	115.28
			441525	478602253081	240-35-6341.90-102-099000		BREAD	19.65
			441526	478602299596	240-35-6341.90-104-099000		BREAD	151.96
			441526	478602302631	240-35-6341.90-104-099000		BREAD	39.30
			441406	478602295551	240-35-6341.92-102-099000		BREAD	65.50
			441406	478602292517	240-35-6341.92-102-099000		BREAD	138.86
			441406	478602288476	240-35-6341.92-102-099000		BREAD	96.94
Totals for Check 072309								954.99
072310	11-11-2009	ISI COMMERCIAL REFR	441638	2050973	199-51-6399.00-999-099000		CMS CAFE	237.74
072311	11-11-2009	KENDALL & SON LTD	441648	44232	199-51-6315.00-999-099000		DISTRICT CHEMICALS	7,313.10
072312	11-11-2009	KNIGHT, LINDAY KAY	441555	CONSULTANT	199-11-6216.00-041-023000		CONT COUNSELING - OCTOBER	825.00
			441555	CONSULTANT	199-11-6216.00-101-023000		CONT COUNSELING - OCTOBER	825.00
			441555	CONSULTANT	199-11-6216.00-102-023000		CONT COUNSELING - OCTOBER	825.00
			441555	CONSULTANT	199-11-6216.00-104-023000		CONT COUNSELING - OCTOBER	825.00
Totals for Check 072312								3,300.00
072313	11-11-2009	LABATT FOOD SERVICE	441530	10260380	240-35-6341.90-001-099000		FOOD	1,633.30
			441530	10285513	240-35-6341.90-001-099000		FOOD	1,088.82
			441530	10285514	240-35-6341.90-001-099000		FOOD	196.76
			441532	10260381	240-35-6341.90-101-099000		FOOD	1,032.37
			441532	10285512	240-35-6341.90-102-099000		FOOD	233.56
			441531	10285511	240-35-6341.90-102-099000		FOOD	1,391.15
			441531	10260382	240-35-6341.90-102-099000		FOOD	901.21
			441533	10260379188.22	240-35-6341.90-104-099000		FOOD	773.22
			441533	10285515	240-35-6341.90-104-099000		FOOD	188.22
			441530	10260380	240-35-6342.90-001-099000		SUPPLIES	176.92
			441530	10285513	240-35-6342.90-001-099000		SUPPLIES	14.41
			441530	10285514	240-35-6342.90-001-099000		SUPPLIES	85.75
			441532	10260381	240-35-6342.90-101-099000		SUPPLIES	83.60
			441532	10285512	240-35-6342.90-101-099000		SUPPLIES	37.65
			441531	10285511	240-35-6342.90-102-099000		SUPPLIES	108.16

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072313	11-11-2009	LABATT FOOD SERVICE	441531	10260382	240-35-6342.90-	102-099000	SUPPLIES	95.40
Totals for Check 072313								8,040.50
072314	11-11-2009	LEMOINE, TAMMY	441559	REIMBURSEMEI	199-13-6411.DH-	999-030000	REIMBURSEMENT	65.27
072315	11-11-2009	LIGHT & CHAMPION NE'	441433	RENEWAL-CHS	199-12-6329.00-	001-099000	RENEWAL	65.00
072316	11-11-2009	LOFTICE, BELINDA	441577	3	283-11-6216.00-	041-023000	CONT ARD SERVICES/OCT	1,125.00
			441577	3	283-11-6216.00-	101-023000	CONT ARD SERVICES/OCT	1,125.00
Totals for Check 072316								2,250.00
072317	11-11-2009	LOW, MILTON "PETE"	441663	REIMBURSEMEI	199-52-6395.00-	999-099000	REIMBURSE FOR SHIRT	56.29
			441497	CRIME STOPPE	865-11-6395.14-	001-000000	CRIMESTOPPERS REWARD	100.00
Totals for Check 072317								156.29
072318	11-11-2009	MACGILL SCHOOL NUR	440724	0295806	199-33-6395.00-	041-099000	Nurse Supplies	271.09
072319	11-11-2009	MAINSTAY MATH LLC	440973	440973	199-11-6395.DH-	101-011000	CES BOOKS	1,124.66
			441386	441386	199-11-6395.DH-	104-011000	MATH BOOKS	187.48
			440973	440973	199-12-6329.00-	101-099000	CES BOOKS	1,124.66
Totals for Check 072319								2,436.80
072320	11-11-2009	MARK'S PLUMBING PAF	441614	830409	199-51-6399.00-	999-099000	DISTRICT COMMODE PARTS	432.92
072321	11-11-2009	MCGRAW-HILL COMPAN	440708	50547246001	199-31-6334.00-	104-099000	TESTING SUPPLIES	714.96
072322	11-11-2009	McKINNEY, JOSH	441463	OFFICIAL	199-36-6399.10-	001-091500	vball official 10-27-09	105.00
072323	11-11-2009	MOORE, DOUG	441319	REIMBURSEMEI	199-36-6499.00-	001-099000	UIL SUPPLIES	54.95
			441319	REIMBURSEMEI	199-36-6499.00-	001-099000	UIL SUPPLIES	160.00
Totals for Check 072323								214.95
072324	11-11-2009	MUSIC MOUNTAIN WAT	441676	466491	199-34-6319.00-	999-099000	WATER DELIVERY	101.19
072325	11-11-2009	NATIONAL FFA ORGANI	441130	OE-494357	865-11-6395.23-	001-000000	FFA SUPPLIES	502.25
072326	11-11-2009	OATES, L.S. JR. MD	441669	94	199-34-6219.00-	999-099000	DOT PHYSICAL THOMAS	50.00
			441669	94	199-34-6219.00-	999-099000	DOT PHYSICAL WILKINS	50.00
Totals for Check 072326								100.00
072327	11-11-2009	OLMSTED-KIRK PAPER	441666	2291225	199-51-6315.00-	999-099000	DISTRICT	1,514.00
			441629	2296458	199-51-6315.00-	999-099000	CUST SUPPLIES	2,974.85
Totals for Check 072327								4,488.85
072328	11-11-2009	ORIENTAL TRADING CC	441186	634501894-02	865-11-6395.05-	102-000000	BACKORDER ITEMS	28.47
072329	11-11-2009	OZARK DELIGHT LOLLIF	441549	0109878	865-11-6395.05-	041-000000	Fundraiser	142.00
072330	11-11-2009	PEDIATRIC REHABILITA	441582	36-0909	199-11-6216.00-	001-023000	CONTRACT PT SERVICES/SEPT	282.22
			441582	36-0909	199-11-6216.00-	041-023000	CONTRACT PT SERVICES/SEPT	282.22
			441582	36-0909	199-11-6216.00-	101-023000	CONTRACT PT SERVICES/SEPT	282.22
			441582	36-0909	199-11-6216.00-	102-023000	CONTRACT PT SERVICES/SEPT	282.22
			441582	36-0909	199-11-6216.00-	104-023000	CONTRACT PT SERVICES/SEPT	282.22
Totals for Check 072330								1,411.10
072331	11-11-2009	PEGUES HURST MOTOI	441682	459658	199-34-6319.00-	999-099000	SWITCHES	120.81
072332	11-11-2009	POCKET NURSE	441124	181960B	199-11-6395.77-	001-022000	SUPPLIES	236.51
072333	11-11-2009	PORTER, PAM	441493	CONSULTANT	283-11-6216.00-	001-023000	CONT SERVICES - EVALUATIONS	555.00
			441493	CONSULTANT	283-11-6216.00-	102-023000	CONT SERVICES - EVALUATIONS	555.00
Totals for Check 072333								1,110.00
072334	11-11-2009	PORTER'S INDUSTRIAL	441630	321845	199-51-6249.00-	999-099000	MATS & SURCHARGES	82.89

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072334	11-11-2009	PORTER'S INDUSTRIAL	441630	322611	199-51-6249.00-999-099000	MATS & SURCHARGES	82.89
Totals for Check 072334							165.78
072335	11-11-2009	PRICE INTERNATIONAL	441588	191674F	199-34-6319.00-999-099000	BUS HOSE	30.48
072336	11-11-2009	QUILL CORPORATION	441338	1108466	199-11-6395.DH-001-011000	SOCIAL STUDIES SUPPLIES	100.00
			441338	1108466	199-11-6395.DH-041-011000	SOCIAL STUDIES SUPPLIES	120.67
			441338	1108466	199-11-6395.DH-101-011000	SOCIAL STUDIES SUPPLIES	110.00
			441338	1108466	199-11-6395.DH-102-011000	SOCIAL STUDIES SUPPLIES	117.22
			441338	1108466	199-11-6395.DH-104-011000	SOCIAL STUDIES SUPPLIES	34.79
			441535	1319473	199-31-6395.00-001-099000	HS Counseling Serica Wilkins	101.78
Totals for Check 072336							584.46
072337	11-11-2009	REGION V EDUCATION	441138	017202	199-53-6411.00-999-099000	TRAINING	25.00
072338	11-11-2009	REGION VII ESC	440318	90419	224-11-6411.00-102-023000	WS FEE- SPECIAL ED STAFF	25.00
			440318	90089	224-11-6411.00-102-023000	WS FEE- SPECIAL ED STAFF	25.00
			440327	90358	224-31-6411.00-001-023000	WS FEE/SS STAFF	10.00
			440327	87467	224-31-6411.00-001-023000	WS FEE/SS STAFF	10.00
			440327	91513	224-31-6411.00-001-023000	WS FEE/SS STAFF	40.00
			440318	87466	224-31-6411.00-001-023000	WS FEE- SPECIAL ED STAFF	25.00
			440318	90587	224-31-6411.00-001-023000	WS FEE- SPECIAL ED STAFF	25.00
			440318	91418	224-31-6411.00-041-023000	WS FEE- SPECIAL ED STAFF	25.00
			440318	90413	224-31-6411.00-041-023000	WS FEE- SPECIAL ED STAFF	25.00
			440325	89706	283-31-6411.00-001-023000	WS FEE/SS STAFF	55.00
Totals for Check 072338							265.00
072339	11-11-2009	RISNER, JACKIE	441605	OFFICIAL	199-36-6219.01-001-091000	fball ref 10-30-09	108.50
072340	11-11-2009	SAFETY-KLEEN SYSTEM	441639	0039870640	199-34-6319.00-999-099000	WASHER SOLVENT FLEET	147.75
072341	11-11-2009	SAM'S CLUB DIRECT	441495	001286	865-11-6395.05-101-000000	SNACK SHACK	573.34
			441495	000773	865-11-6395.05-101-000000	SNACK SHACK	1,066.19
Totals for Check 072341							1,639.53
072342	11-11-2009	SARGENT-WELCH	441086	39905226	199-11-6395.DH-001-011000	SCIENCE SUPPLIES	20.90
			441086	39834086	199-11-6395.DH-001-011000	SCIENCE SUPPLIES	160.98
			441086	39949067	199-11-6395.DH-001-011000	SCIENCE SUPPLIES	19.12
			440864	39819722	199-11-6395.DH-001-011000	HIGH SCHOOL SCI. LAB	83.16
			440864	39990799	199-11-6395.DH-001-011000	HIGH SCHOOL SCI. LAB	10.05
			440864	40022759	199-11-6395.DH-001-011000	HIGH SCHOOL SCI. LAB	5.03
Totals for Check 072342							299.24
072343	11-11-2009	SAX ARTS & CRAFTS	441375	206300579053	199-11-6395.DH-001-011000	ELA SUPPLIES	100.00
			441375	206300579053	199-11-6395.DH-041-011000	ELA SUPPLIES	90.00
			441375	206300579053	199-11-6395.DH-102-011000	ELA SUPPLIES	90.24
Totals for Check 072343							280.24
072344	11-11-2009	SCHOLASTIC CLASSRO	441051	M4135038	199-12-6399.00-041-099000	Renewal	233.75
072345	11-11-2009	SENTIMENTAL JOURNE	440512	SHIRTS	865-11-6395.05-041-000000	Team Shirts	582.00
072346	11-11-2009	SHARP ELECTRONICS (	440594	52322300	199-11-6269.00-101-011000	COPIER RENTAL	59.45
			440594	52625710	199-11-6269.00-101-011000	COPIER RENTAL	59.45
			440594	52811377	199-11-6269.00-101-011000	COPIER RENTAL	59.45
			440595	52464337	199-11-6269.00-102-011000	COPIER RENTAL	59.45
			440595	52816305	199-11-6269.00-102-011000	COPIER RENTAL	59.45
			440595	52603234	199-11-6269.00-102-011000	COPIER RENTAL	59.45
			440594	52322300	199-21-6269.00-999-023000	COPIER RENTAL	59.45
			440597	52322557	199-21-6269.00-999-023000	COPIER RENTAL	224.70
			440597	52614557	199-21-6269.00-999-023000	COPIER RENTAL	224.70
			440598	52322300	199-21-6269.00-999-023000	COPIER RENTAL	118.90
			440599	52322300	199-21-6269.00-999-023000	COPIER RENTAL	118.90
			440599	52625710	199-21-6269.00-999-023000	COPIER RENTAL	118.90

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072346	11-11-2009	SHARP ELECTRONICS (440594	52625710	199-21-6269.00-999-023000		COPIER RENTAL	59.45
			440595	52464337	199-21-6269.00-999-023000		COPIER RENTAL	59.45
			440595	52816305	199-21-6269.00-999-023000		COPIER RENTAL	59.45
			440595	52603234	199-21-6269.00-999-023000		COPIER RENTAL	59.45
			440597	52820956	199-21-6269.00-999-023000		COPIER RENTAL	224.70
			440598	52625710	199-21-6269.00-999-023000		COPIER RENTAL	118.90
			440594	52811377	199-21-6269.00-999-023000		COPIER RENTAL	59.45
			440599	52811377	199-21-6269.00-999-023000		COPIER RENTAL	118.90
			440598	52811377	199-21-6269.00-999-023000		COPIER RENTAL	118.90
			440596	52322557	199-31-6269.00-001-023000		COPIER RENTAL	224.70
			440596	52614557	199-31-6269.00-001-023000		COPIER RENTAL	224.70
			440596	52820956	199-31-6269.00-001-023000		COPIER RENTAL	224.70
			440600	52816305	199-31-6269.00-041-023000		COPIER RENTAL	118.90
			440600	52464337	199-31-6269.00-041-023000		COPIER RENTAL	118.90
			440600	52603234	199-31-6269.00-041-023000		COPIER RENTAL	118.90
			440601	52762028	199-31-6269.00-041-023000		COPIER RENTAL	65.00
			440601	52926422	199-31-6269.00-041-023000		COPIER RENTAL	65.00
Totals for Check 072346								3,261.70
072347	11-11-2009	SHIELDS, DAVID	441624	25403	199-34-6249.00-999-099000		REPAIR	285.56
			441623	25490	199-34-6249.00-999-099000		REPAIR	2,254.02
Totals for Check 072347								2,539.58
072348	11-11-2009	SHREVEPORT TRUCK C	441615	PS054051775:01	199-34-6319.00-999-099000		FLEET OIL FILTERS	490.66
072349	11-11-2009	SOLAR SUPPLY INC	441634	535809	199-51-6399.00-999-099000		RMS 102, 105, 108-FREON	175.00
072350	11-11-2009	STEVENSON LEARNING	441358	46550	283-11-6411.00-101-023000		WORKSHOP FEE/DAVIS & SHANZ	65.00
			441358	46550	283-11-6411.00-102-023000		WORKSHOP FEE/DAVIS & SHANZ	65.00
Totals for Check 072350								130.00
072351	11-11-2009	C STONE THERAPY SEF	441581	CONSULTANT	199-11-6216.00-041-023000		CONT OT SERVICES/OCTOBER	631.57
			441581	CONSULTANT	199-11-6216.00-101-023000		CONT OT SERVICES/OCTOBER	631.56
			441581	CONSULTANT	199-11-6216.00-102-023000		CONT OT SERVICES/OCTOBER	631.56
			441581	CONSULTANT	199-11-6216.00-104-023000		CONT OT SERVICES/OCTOBER	631.56
Totals for Check 072351								2,526.25
072352	11-11-2009	TAYLOR PUBLISHING C	441503	11089	865-11-6395.55-001-000000		YEARBOOK	622.50
072353	11-11-2009	TEJAS	441514	779036	240-35-6341.90-001-099000		FOOD	135.75
			441514	779036	240-35-6342.90-001-099000		SUPPLIES	85.16
Totals for Check 072353								220.91
072354	11-11-2009	THE FAIRMONT DALLAS	441505	52412020	244-11-6411.74-001-022000		CONFERENCE LODGING	185.30
072355	11-11-2009	THOMAS BUS GULF CO.	441674	PC060023523:01	199-34-6319.00-999-099000		VANDALOCK, BOLTS, RIVETS	105.76
072356	11-11-2009	DEEP EAST TEXAS RUF	441670	PHYSICAL	199-34-6219.00-999-099000		DOT PHYSICALS	90.00
072357	11-11-2009	TOLEDO AUTOMOTIVE :	441686	889490	199-34-6319.00-999-099000		GLOVES	12.49
			441687	889832	199-34-6319.00-999-099000		NUTS, BOLTS	1.66
			441685	889563	199-34-6319.00-999-099000		BRAKES DRUMS, SEALS	305.99
			441685	889400	199-34-6319.00-999-099000		BRAKES DRUMS, SEALS	37.39
			441641	894166	199-34-6319.00-999-099000		HORN, CABLE TIES	98.92
			441640	893956	199-34-6319.00-999-099000		SWITCHES & FITTINGS	43.12
			441633	892227	199-34-6319.00-999-099000		NUTS & BOLTS	39.04
			441632	891869	199-34-6319.00-999-099000		BRUSK & KNOB	6.58
			441632	891891	199-34-6319.00-999-099000		BRUSK & KNOB	3.99
			441626	892542	199-34-6319.00-999-099000		LOOM & ALARM	91.62
			441628	892278	199-34-6319.00-999-099000		PAINT	13.38
			441628	892563	199-34-6319.00-999-099000		PAINT	40.14
			441627	892370	199-34-6319.00-999-099000		SUPER BO	6.58
			441625	892254	199-34-6319.00-999-099000		PULLEY	80.20
			441620	892987	199-34-6319.00-999-099000		OIL SEAL, LOOM	69.10

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072357	11-11-2009	TOLEDO AUTOMOTIVE	441620	892962	199-34-6319.00-999-099000	OIL SEAL, LOOM	16.50
			441597	893227	199-34-6319.00-999-099000	FILTERS	5.30
			441597	893126	199-34-6319.00-999-099000	FILTERS	34.68
			441592	893595	199-34-6319.00-999-099000	PAINT BUS 9	5.39
Totals for Check 072357							912.07
072358	11-11-2009	TRIPLE PLAY	441434	11192009	865-11-6395.05-041-000000	Team Party	345.00
072359	11-11-2009	TWIN STATE TRUCKS IN	441683	FC85690	199-34-6319.00-999-099000	FILTERS, SWITCHES	452.79
			441643	FC86167	199-34-6319.00-999-099000	HOSES, BELTS, RADIATOR	1,806.24
			441622	FC86006	199-34-6319.00-999-099000	CAMSHAFT, SENSOR, BELT,	127.77
			441622	FC86007	199-34-6319.00-999-099000	CAMSHAFT, SENSOR,BELT	133.35
			441622	FC86035	199-34-6319.00-999-099000	CAMSHAFT, SENSOR, BELT,	102.16
				FC85748	199-34-6319.00-999-099000	CREDIT MEMO	-121.21
Totals for Check 072359							2,501.10
072360	11-11-2009	TYGRIS VENDOR FINAN	441076	40513120	199-11-6269.00-102-011000	COPIER RENTAL	289.37
072361	11-11-2009	UNIVERSITY INTERSCH	441227	10-2614	199-36-6499.00-102-099000	ATLAS	95.00
072362	11-11-2009	UNIVERSITY OF TENNE	441355	5263	244-31-6395.00-001-022000	CAREER CENTER MATERIALS	275.00
072363	11-11-2009	WHATABURGER - CENT	441442	0148	199-36-6412.01-001-091500	fball Meals 10-23-09	178.48
072364	11-11-2009	WHATABURGER - RUSK	441438	2068	199-36-6412.10-001-091500	Vball Meals 10-24-09	55.50
072365	11-11-2009	WOODS, JOHN	441609	OFFICIAL	199-36-6219.01-001-091000	fball ref 10-30-09	80.00
072366	11-11-2009	WULF, MICKEY	441552	REIMBURSEMEI	199-21-6411.00-999-023000	WS REIMBURSMNT/WULF	60.00
			441552	MILEAGE REIME	199-21-6411.00-999-023000	WS REIMBURSMNT/WULF	79.20
Totals for Check 072366							139.20
072367	11-13-2009	A - ATHLETIC & MEDICA	441431	211486	199-36-6399.12-001-091500	Training Supplies	280.24
072368	11-13-2009	ACE HARDWARE OF EA	441719	01624213	199-51-6399.00-999-099000	UTILITY KNIFE	5.48
			441718	01624780	199-51-6399.00-999-099000	BON FIRE	6.30
			441716	01624338	199-51-6399.00-999-099000	NIPPLE, EXTRAC SCREW	7.11
			441714	01624034	199-51-6399.00-999-099000	CAMPUS, AG SHOP	35.96
			441714	01624537	199-51-6399.00-999-099000	CAMPUS, AG SHOP	6.51
			441714	01623858	199-51-6399.00-999-099000	CAMPUS, AG SHOP	9.72
			441713	01625350	199-51-6399.00-999-099000	ROOM 301, CAMPUS	19.79
			441713	01624032	199-51-6399.00-999-099000	ROOM 301, CAMPUS	22.64
			441704	01625464	698-81-6629.41-999-099000	GROUND FAULT KIT	35.61
Totals for Check 072368							149.12
072369	11-13-2009	BAILEY BARK MATERIAI	441723	106948	199-51-6249.02-999-099000	MULCH FLM PLAYGROUND	475.00
072370	11-13-2009	BARR, LUCIANA	441371	REIMBURSEMEI	199-11-6411.DX-999-024000	REIMBURSEMENT	19.80
072371	11-13-2009	CENTER GLASS & TINTI	441710	4245	199-34-6249.00-999-099000	SIDE GLASS REPLACE	48.50
072372	11-13-2009	CENTER MOTOR COMP	441724	07963	199-34-6249.00-999-099000	REPAIR	445.47
072373	11-13-2009	CENTER TIRE COMPAN	441728	1447097	199-34-6249.00-999-099000	REPAIR	10.00
			441712	1447151	199-34-6249.00-999-099000	BALANCE	35.00
			441707	1447189	199-34-6249.00-999-099000	ROTATE	22.00
Totals for Check 072373							67.00
072374	11-13-2009	CENTERPOINT ENERG\	440472	3197951-1	199-51-6258.00-999-099000	NATURAL GAS	23.74
072375	11-13-2009	CENTERPOINT ENERG\	440472	8094187-5	199-51-6258.00-999-099000	NATURAL GAS	186.08
072376	11-13-2009	CENTERPOINT ENERG\	440472	3199542-6	199-51-6258.00-999-099000	NATURAL GAS	27.88

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072377	11-13-2009	CENTERPOINT ENERGY	440472	8248877-6	199-51-6258.00-999-099000	NATURAL GAS	18.52
072378	11-13-2009	CENTERPOINT ENERGY	440472	2664925-1	199-51-6258.00-999-099000	NATURAL GAS	34.50
072379	11-13-2009	CLEAR SPRINGS RESTAURANT	441833	FOOTBALL TEA	865-11-6395.08-001-000000	FOOTBALL MEALS	289.80
072380	11-13-2009	DCS INFORMATION SYSTEMS	441679	70983-1009	199-41-6395.00-701-099000	CRIMINAL HISTORY INQUIRIES	28.00
072381	11-13-2009	DEEP EAST TEXAS ELECTRIC	441854	116815101	199-51-6257.00-999-099000	ELECTRICITY	3,063.04
			441854	116815104	199-51-6257.00-999-099000	ELECTRICITY	282.69
			441854	116815105	199-51-6257.00-999-099000	ELECTRICITY	243.79
			441854	116815106	199-51-6257.00-999-099000	ELECTRICITY	196.76
			441854	116815102	458-51-6257.00-751-024000	ELECTRICITY	527.85
Totals for Check 072381							4,314.13
072382	11-13-2009	EAST TEXAS PEACE OF CHRIST	441740	LOW-HADDOX	199-52-6395.00-999-099000	MATT & PETE SCHOOL	30.00
072383	11-13-2009	EDUCATOR'S DEPOT INC	994794	10005999	698-81-6629.00-101-099000	FURNITURE FOR ELEMENTARY	10,002.81
072384	11-13-2009	ELLIOTT ELECTRIC SUPPLY	441720	01-72173-01	199-51-6399.00-999-099000	BULBS	237.00
072385	11-13-2009	ETA CUISENAIRE	440939	50319283	199-11-6395.DH-102-011000	MATH SUPPLIES	62.91
072386	11-13-2009	FOLEY-BELSAW	441742	S. THOMPSON	199-51-6399.00-999-099000	LOCK CLASSES-DISTRICT STEVE	599.00
072387	11-13-2009	FRED HUDSON'S	441708	041886	199-34-6319.00-999-099000	KEYS	6.90
072388	11-13-2009	HARDY'S MACHINE & WAREHOUSE	441726	124625	199-34-6319.00-999-099000	HYDRO HOSE & FITTINGS	70.44
			441703	124696	199-34-6319.00-999-099000	WHEEL SEAL	31.91
Totals for Check 072388							102.35
072389	11-13-2009	JP MORGAN CHASE BANK	440976	5567087900031E	199-13-6411.DH-999-030000	AUDIT TRAINING LEMOINE/BURLESN	51.96
072390	11-13-2009	LIPPINCOTT, WILLIAMS	441320	58173939	244-11-6395.77-001-022000	BOOKS	699.86
072391	11-13-2009	LITTLE NUTT OIL COMPANY	441722	37464	199-34-6311.34-999-099000	FUEL FLEET	6,719.26
			441722	37548	199-34-6311.34-999-099000	FUEL FLEET	5,057.13
Totals for Check 072391							11,776.39
072392	11-13-2009	LONGHORN BUS SALES	441711	87595	199-34-6319.00-999-099000	INSULATORS	108.86
072393	11-13-2009	MAINSTAY MATH LLC	440975	440975	199-11-6395.DH-041-011000	CMS BOOKS	97.55
			440974	440974	199-11-6395.DH-102-011000	CIS BOOKS	209.96
			440975	440975	199-12-6329.00-041-099000	CMS BOOKS	97.50
			440974	440974	199-12-6329.00-102-099000	CIS BOOKS	209.00
Totals for Check 072393							614.01
072394	11-13-2009	OLMSTED-KIRK PAPER	441741	2254398	199-51-6315.00-999-099000	DISTRICT PAPER PROD	4,485.68
			441727	2285793	199-51-6315.00-999-099000	FOAM SOAP-DISTRICT	1,636.80
Totals for Check 072394							6,122.48
072395	11-13-2009	PORTER'S INDUSTRIAL	441729	323344	199-51-6249.00-999-099000	MATS & SURCHARGES-DISTRICT	84.13
072396	11-13-2009	QUILL CORPORATION	441585	1438801	199-11-6395.DH-001-011000	MATH SUPPLIES	112.35
			441583	1438781	199-11-6395.DH-041-011000	MATH SUPPLIES	66.81
			441586	1438812	199-11-6395.DH-101-011000	MATH SUPPLIES	457.61
			441584	1438795	199-11-6395.DH-104-011000	MATH SUPPLIES	138.40
Totals for Check 072396							775.17
072397	11-13-2009	REGION VII ESC	441141	17246-session	199-13-6216.DH-999-030000	TRAINING	500.00
072398	11-13-2009	SEARCH INSTITUTE	441080	195823	204-11-6399.00-104-030000	SUPPLIES	23.96
072399	11-13-2009	SHELBY CO ALTERNATIVE	440201	2ND QTR	199-93-6492.00-999-028000	AEP CONTRACT	22,771.82

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072400	11-13-2009	SHELBY REGIONAL HO	441738	74481	199-34-6425.00-999-099000	AUSTIN WITHEM	405.00
072401	11-13-2009	SHREVEPORT COMMUN	441715	537273	199-52-6395.00-999-099000	BATTERIES, RADIOS, MIC	625.00
			441715	537333	199-52-6395.00-999-099000	BATTERIES, RADIOS, MIC	165.00
						Totals for Check 072401	790.00
072402	11-13-2009	SHREVEPORT TRUCK C	441709	PS054050682:01	199-34-6319.00-999-099000	SWITCHES	39.07
072403	11-13-2009	THOMAS, MICHELLE M	441837	REIMBURSEMEI	240-35-6411.90-999-099000	REIMBURSEMENT	66.00
072404	11-13-2009	TOLEDO AUTOMOTIVE :	441737	891501	199-34-6319.00-999-099000	FOG LAMP, CLAMPS	40.97
			441736	891155	199-34-6319.00-999-099000	AIR FILTER	21.12
			441735	890861	199-34-6319.00-999-099000	SL BEAM	52.90
			441734	890425	199-34-6319.00-999-099000	BOLTS	25.88
			441733	890322	199-34-6319.00-999-099000	BOLTS	1.35
			441732	890229	199-34-6319.00-999-099000	ALTERN	262.30
			441731	891226	199-34-6319.00-999-099000	SILICONE, TERM, SOCKET, FUNNEL	43.78
			441731	891038	199-34-6319.00-999-099000	SILICONE, TERM, SOCKET, FUNNEL	8.36
			441731	890728	199-34-6319.00-999-099000	SILICONE, TERM, SOCKET, FUNNEL	38.19
			441731	886319	199-34-6319.00-999-099000	SILICONE, TERM, SOCKET, FUNNEL	15.26
			441731	890293	199-34-6319.00-999-099000	SILICONE, TERM, SOCKET, FUNNEL	11.38
			441731	890000	199-34-6319.00-999-099000	SILICONE, TERM, SOCKET, FUNNEL	32.94
			441731	890090	199-34-6319.00-999-099000	SILICONE, TERM, SOCKET, FUNNEL	12.99
			441730	886217	199-34-6319.00-999-099000	RAD CAP, ALTERN,	4.50
			441730	886320	199-34-6319.00-999-099000	RAD CAP, ALTERN,	296.58
			441730	888708	199-34-6319.00-999-099000	RAD CAP, ALTERN,	43.91
			441706	888923	199-34-6319.00-999-099000	CLAMPS, RETAINER	20.00
			441706	889146	199-34-6319.00-999-099000	CLAMPS, RETAINER	8.98
			441705	889340	199-34-6319.00-999-099000	WHEEL NUT,	1.82
			441705	888495	199-34-6319.00-999-099000	WHEEL NUT,	6.06
				891138	199-34-6319.00-999-099000	CREDIT MEMO	-262.30
				889579	199-34-6319.00-999-099000	CREDIT MEMO	-169.30
						Totals for Check 072404	517.67
072405	11-13-2009	TWIN STATE TRUCKS IN	441725	FC85622	199-34-6319.00-999-099000	CAMSHAFT, ROD, PIPE	1,218.31
072406	11-13-2009	WALSH, ANDERSON, BF	441836	RETAINER	199-41-6211.00-702-099000	RETAINER FEE LEGAL SERVICES	1,000.00
			441842	329783	199-41-6211.00-702-099000	LEGAL SERVICES	117.50
						Totals for Check 072406	1,117.50
072407	11-13-2009	WHITEHOUSE HIGH SCI	441811	ENTRY FEES	199-36-6499.00-001-099000	UIL TOURNAMENT	239.00
072408	11-16-2009	ACE HARDWARE OF EA	441768	01626916	199-11-6395.72-001-022000	SUPPLIES	158.29
			441766	01622587	199-11-6395.72-001-022000	SUPPLIES	71.82
			441766	01623977	199-11-6395.72-001-022000	SUPPLIES	242.81
			441766	01625987	199-11-6395.72-001-022000	SUPPLIES	.35
			441766	01622261	199-11-6395.72-001-022000	SUPPLIES	121.88
			441766	01626175	199-11-6395.72-001-022000	SUPPLIES	67.96
			441769	01627181	199-11-6395.78-001-022000	SUPPLIES	47.70
						Totals for Check 072408	710.81
072409	11-16-2009	AVAYA INC	441237	2729306776	199-51-6256.00-999-099000	TELEPHONE MAINTENANCE	184.93
			441237	2729195213	199-51-6256.00-999-099000	TELEPHONE MAINTENANCE	184.93
						Totals for Check 072409	369.86
072410	11-16-2009	CAREER & TECHNOLOC	441865	441865	244-11-6411.00-001-022000	CONFERENCE	295.00
072411	11-16-2009	CENTERPOINT ENERGY	440472	8248877-6	199-51-6258.00-999-099000	NATURAL GAS	43.30
072412	11-16-2009	CHURCH'S CHICKEN	441784	1121-50	199-36-6412.01-001-091500	Jr High Fball Meals	130.00
			441784	1121-49	199-36-6412.01-001-091500	Jr High Fball Meals	200.00
						Totals for Check 072412	330.00

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072413	11-16-2009	CONTEMPORARY DRAM	440702	868031	199-36-6499.00-001-099000		UIL SUPPLIES	69.58
072414	11-16-2009	COPELIN, ALEASE	441773	REIMBURSEME	274-13-6411.00-001-011000		GEAR UP TRAVEL	151.80
072415	11-16-2009	COVINGTON LUMBER C	441767	50017082	199-11-6395.78-001-022000		SUPPLIES	85.65
072416	11-16-2009	CRISIS PREVENTION IN	441805	IUSI909737	283-31-6411.00-001-023000		CERTIFICATION RENEWAL/BRITT	100.00
072417	11-16-2009	DAIRY QUEEN - CARTH	441813	192	199-36-6412.03-001-091500		GIRLS BASKETBALL MEALS	69.77
072418	11-16-2009	DALLAS MAVERICKS	441777	15	865-11-6395.05-001-000000		INCENTIVE TRIP TICKETS	700.00
072419	11-16-2009	EAST TEXAS SPORTS C	441794	SOCCER	865-11-6395.08-001-000000		SOCCER NETS	937.00
072420	11-16-2009	GADDY'S MEDICAL EQL	441801	00002764	224-11-6395.00-102-023000		WHEELCHAIR RENTAL	200.00
072421	11-16-2009	GARZA, EDDIE	441839	OFFICIAL	199-36-6219.01-001-091000		fball ref 11-05-09	60.00
072422	11-16-2009	GREER, JAMES	441844	OFFICIAL	199-36-6219.01-001-091000		fball ref 11-5-09	60.00
072423	11-16-2009	HUGHES FLORIST	441753	60490A	865-11-6395.05-001-000000		FLOWERS	30.00
072424	11-16-2009	LINGUI SYSTEMS	441571	2480868	283-11-6395.00-041-023000		PURCHASE TEST MATERIALS/SPEEC	127.71
			441571	2480868	283-11-6395.00-101-023000		PURCHASE TEST MATERIALS/SPEEC	127.73
			441571	2480868	283-11-6395.00-102-023000		PURCHASE TEST MATERIALS/SPEEC	127.73
			441571	2480868	283-11-6395.00-104-023000		PURCHASE TEST MATERIALS/SPEEC	127.73
Totals for Check 072424								510.90
072425	11-16-2009	MAIN STREET STITCH &	441810	STUCO SHIRTS	865-11-6395.50-001-000000		STUDENT COUNCIL SHIRTS	597.50
072426	11-16-2009	McDONALD'S - HENDER	441843	237	199-36-6412.03-001-091500		G Bball Meals 11-10-09	50.91
072427	11-16-2009	MILES, MARSHALL	441797	REIMBURSEME	244-11-6395.72-001-022000		SUPPLIES	44.99
072428	11-16-2009	PANOLA COLLEGE	441752	C. ANTHONY	865-11-6395.54-001-000000		THEATRE SCHOLARSHIP	500.00
072429	11-16-2009	PRN MEDICAL SERVICE	440696	19386-5	199-11-6395.77-001-022000		MEDICAL SCRUBS	454.55
072430	11-16-2009	SAY IT RIGHT	441568	5727	283-11-6395.00-102-023000		PURCHASE SPEECH MATERIALS	194.38
			441568	5727	283-11-6395.00-104-023000		PURCHASE SPEECH MATERIALS	194.00
Totals for Check 072430								388.38
072431	11-16-2009	SHANZ, SHARRON	441809	REIMBURSEME	283-11-6411.00-102-023000		REIMBURSMENT/STEVENSON WS	323.91
072432	11-16-2009	SHELBY SAVINGS BAN	441834	CASHIERS CK	865-11-6395.59-001-000000		BACK PACK PROGRAM - EAST TX FB	2,000.00
072433	11-16-2009	SHEPERD, CODY	441841	OFFICIAL	199-36-6219.01-001-091000		fball Ref 11-05-09	70.00
072434	11-16-2009	TATUM MUSIC COMPAN	441385	52927	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	39.50
			441385	52800	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	30.50
			441385	54623	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	43.50
			441385	52597	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	52.50
			441385	LAWRENCE	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	37.50
			441385	NEHRING	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	47.50
			441385	52665	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	89.75
			441385	52664	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	46.00
			441385	BRYCE	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	35.50
			441385	MORRIS	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	46.00
			441385	52903	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	27.00
			441385	52903	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	27.00
			441385	52957	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	44.50
			441385		865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	48.00
			441385		865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	1,848.80
			441385	089685	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	237.60
			441385	089641	865-11-6395.09-001-000000		HORN REPAIR AND SUPPLIES	92.80

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072434	11-16-2009	TATUM MUSIC COMPAN	441385		865-11-6395.09-001-000000	HORN REPAIR AND SUPPLIES	154.00
			441385		865-11-6395.09-001-000000	HORN REPAIR AND SUPPLIES	18.40
Totals for Check 072434							2,966.35
072435	11-16-2009	TEXAS EDUCATION NE\	441806	RENEWAL	199-21-6395.00-999-023000	SUBSCRIPTION RENEWAL	198.00
072436	11-16-2009	TEXAS SCHOOL ADMIN	441804	RENEWAL	199-21-6395.00-999-023000	SUBSCRIPTION RENEWAL	140.00
072437	11-16-2009	TG COMPUTER SERVIC	441830	REIMBURSEMEI	199-21-6219.00-999-023000	CONTRACT BILLING SHARS/OCT	39.00
072438	11-18-2009	ASW ENTERPRISES	441835	20685	199-36-6499.00-102-099000	UIL MATERIAL	75.90
072439	11-18-2009	AT&T	440739	40911805008604	199-51-6256.02-999-099000	T-1 LINE SERVICE	271.56
072440	11-18-2009	AVAYA INC	441237	2729399183	199-51-6256.00-999-099000	TELEPHONE MAINTENANCE	184.93
072441	11-18-2009	BEYOND PLAY LLC	441573	500375	283-11-6395.00-101-023000	PURCHASE MATERIALS/CES	614.40
072442	11-18-2009	BYNDOM, CRISTY	441780	REIMBURSEMEI	199-13-6499.00-999-025000	REIMB CERTIFICATION TEST FEE	77.00
072443	11-18-2009	CDW-GOVERNMENT, IN	441013	QPM5772	411-11-6398.00-999-099120	Technology Repairs/Supplies	419.81
			441013	QNK3709	411-11-6398.00-999-099120	Technology Repairs/Supplies	441.99
			441013	QQQ0427	411-11-6398.00-999-099120	Technology Repairs/Supplies	266.22
			441055	QNH3659	865-11-6395.05-041-000000	CMS PRINTERS	999.15
Totals for Check 072443							2,127.17
072444	11-18-2009	CENTERPOINT ENERG\	440472	7254436-4	199-51-6258.00-999-099000	NATURAL GAS	24.10
072445	11-18-2009	CENTERPOINT ENERG\	440472	2640665-2	199-51-6258.00-999-099000	NATURAL GAS	638.47
072446	11-18-2009	CENTERPOINT ENERG\	440472	2640676-9	199-51-6258.00-999-099000	NATURAL GAS	56.01
072447	11-18-2009	CHALK'S TRUCK PARTS	441959	609725	199-34-6319.00-999-099000	BOOSTER PUMP	288.30
072448	11-18-2009	CISD - CAFETERIA FUNI	441553	15-2009	865-11-6395.05-041-000000	MS FACULTY LUNCH	270.00
			441557	16-2009	865-11-6395.05-041-000000	STUDENT REFRESHMENTS	149.95
			441603	16-2009	865-11-6395.08-001-000000	PRESS BOX MEALS	68.70
Totals for Check 072448							488.65
072449	11-18-2009	CISD - OPERATING FUN	441467		266-81-6629.00-001-099000	GOODWIN LASITER COST 698 9	14,282.87
					698-81-6629.00-001-099000	CORRECT CODE GOODWIN LASSITEF	-11,085.45
					698-81-6629.00-001-099000	CODING ERROR GOODWIN LASSITEF	-3,197.42
Totals for Check 072449							.00
072450	11-18-2009	CISD - TRANSPORTATIC	441004	441004	199-11-6411.72-001-022000	SFA	40.15
			441690	441690	199-11-6411.72-001-022000	CARTHAGE	344.40
			441743	441743	199-11-6411.74-001-022000	FLM	5.60
			441363	441363	199-11-6499.34-041-011000	TYLER CREEK	562.80
			440428	440428	199-13-6411.00-001-011000	PLANTERSVILLE	1,050.00
			440969	440969	199-13-6411.00-001-011000	GALVESTON	249.70
			441700	441700	199-13-6411.00-102-011000	KILGORE	34.10
			441369	441369	199-13-6411.DH-999-030000	HOUSTON	201.85
			441368	441368	199-13-6411.DH-999-030000	HOUSTON	201.85
			441367	441367	199-13-6411.DH-999-030000	HOUSTON	201.85
					199-34-6494.00-999-099000	TRANSPORTATION CREDIT	-10,435.95
			440160	440160	199-36-6499.34-001-091500	JASPER	378.00
			440162	440162	199-36-6499.34-001-091500	JASPER	378.00
			441562	441562	199-36-6499.34-001-091500	HEMPHILL	50.05
			441158	441158	199-36-6499.34-001-091500	ELYSIAN FIELDS	280.00
			440148	440148	199-36-6499.34-001-091500	JASPER	378.00
			440146	440146	199-36-6499.34-001-091500	JASPER	378.00
			440145	440145	199-36-6499.34-001-091500	JASPER	378.00
			440144	440144	199-36-6499.34-001-091500	JASPER	108.90
			441689	441689	199-36-6499.34-001-091500	GILMER	94.05

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072450	11-18-2009	CISD - TRANSPORTATIC	441541	441541	199-36-6499.34-001-091500	CARTHAGE	66.00
			441159	441159	199-36-6499.34-001-091500	CHAPEL HILL	492.80
			441421	441421	199-36-6499.34-001-091500	CHS	16.80
			441749	441749	199-36-6499.34-001-091500	CARTHAGE	33.00
			441699	441699	199-36-6499.34-001-091500	NAC	40.15
			441695	441695	199-36-6499.34-001-091500	NAC	210.00
			441693	441693	199-36-6499.34-001-091500	NAC	204.40
			441692	441692	199-36-6499.34-001-091500	NAC	210.00
			441691	441691	199-36-6499.34-001-091500	NAC	35.20
			441422	441422	199-36-6499.34-001-091500	CENTRAL	313.60
			440542	440542	199-36-6499.34-001-099000	WHITEHOUSE	484.40
			440796	440796	199-36-6499.34-001-099400	CARTHAGE	145.60
			441539	441539	199-36-6499.34-001-099400	JASPER	378.00
			441538	441538	199-36-6499.34-001-099400	JASPER	299.60
			441540	441540	199-36-6499.34-001-099400	JASPER	299.60
			441537	441537	199-36-6499.34-001-099400	JASPER	73.15
			441698	441698	199-36-6499.34-001-099400	SFA-PLAYOFF GAME	207.20
			441697	441697	199-36-6499.34-001-099400	SFA-PLAYOFF GAME	207.20
			441696	441696	199-36-6499.34-001-099400	SFA PLAYOFF GAME	210.00
			440149	440149	199-36-6499.34-001-099554	JASPER	193.20
			441744	441744	199-36-6499.34-001-099554	SFA	103.60
			440143	440143	199-36-6499.34-001-099555	JASPER	386.40
			440149	440149	199-36-6499.34-001-099555	JASPER	193.20
			441744	441744	199-36-6499.34-001-099555	SFA	103.60
			441113	441113	263-21-6411.00-999-025000	HOUSTON	213.95
Totals for Check 072450							.00
072451	11-18-2009	CLEAR SPRINGS WATE	440206	RENT	458-51-6255.00-751-024000	DRINKING WATER FOR AEP	18.00
			440206	672693	458-51-6255.00-751-024000	DRINKING WATER FOR AEP	48.75
			440206	780464	458-51-6255.00-751-024000	DRINKING WATER FOR AEP	5.75
			440206	780488	458-51-6255.00-751-024000	DRINKING WATER FOR AEP	57.00
Totals for Check 072451							129.50
072452	11-18-2009	COVINGTON LUMBER C	441464	50014059	199-51-6399.00-999-099000	TENNIS PROJECT	7.98
			441464	50014043	199-51-6399.00-999-099000	TENNIS PROJECT	12.79
			441464	50013882	199-51-6399.00-999-099000	TENNIS PROJECT	120.25
			441464	50013759	199-51-6399.00-999-099000	TENNIS PROJECT	45.00
			441464	50013773	199-51-6399.00-999-099000	TENNIS PROJECT	1,480.94
				50013882	199-51-6399.00-999-099000	CREDIT MEMO	-46.25
			441465	57439	865-11-6395.11-001-000000	BUILDING TRADE CLASS SUPPLIES	38.16
Totals for Check 072452							1,658.87
072453	11-18-2009	COX CONTRACTORS IN	440066	9	266-81-6629.00-001-099000	CONSTRUCTION HS/INTERMEDIATE	248,094.20
			440066	9	698-81-6629.00-102-099000	CONSTRUCTION HS/INTERMEDIATE	248,094.19
Totals for Check 072453							496,188.39
072454	11-18-2009	CURTIS 1000 INC - SOU'	441961	2444129	199-41-6395.00-750-099000	OFFICE SUPPLIES	949.87
072455	11-18-2009	DELL MARKETING LP	441459	XDFRTPDJ6	199-11-6395.00-001-011000	PRINTER	371.96
			441459	XDFRTPDJ6	199-11-6395.DH-001-011000	PRINTER	371.97
			440940	XDF41KWR4	199-23-6395.00-001-099000	TONER	129.25
			441599	XDJ13K8T5	211-21-6395.00-999-024000	LAPTOP COMPUTER	101.99
			441056	XDF4R5T88	865-11-6395.05-041-000000	TONER	464.95
Totals for Check 072455							1,440.12
072456	11-18-2009	EAST LAMAR WATER SI	440725	158	199-51-6255.00-999-099000	WATER	15.08
072457	11-18-2009	EAST TEXAS POULTRY	441512	70104607	199-36-6399.01-041-091500	POLYFILM FOR FIELD	207.62
				70104607	199-36-6399.01-041-091500	CREDIT MEMO	-114.25
			441717	70104120	199-51-6399.00-999-099000	BELT	4.83
Totals for Check 072457							98.20
072458	11-18-2009	EQUITY CENTER	441875		199-41-6499.00-701-099000	MEMBERSHIP FEES	2,520.00

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072459	11-18-2009	FEW READY MIX CONCI	440943		199-51-6399.00-999-099000	TENNIS COURT BACKSTOP	2,553.00
072460	11-18-2009	GOLDEN, DR. D. DIXON	441870		199-41-6499.02-702-099000	REIMB TRAVEL EXPENSES	405.14
072461	11-18-2009	HERMAN POWER TIRE (	441677	35133	199-34-6311.01-999-099000	TIRES	163.40
072462	11-18-2009	HYATT SUMMERFIELD (	441871	32750187	199-41-6411.00-701-099000	ELECTION LAW SEMINAR	277.95
072463	11-18-2009	INTEGRATED BIOMETR	441470	16129	199-41-6499.02-702-099000	FINGERPRINT SERVICES	251.00
			441470	16539	199-41-6499.02-702-099000	FINGERPRINT SERVICES	100.40
						Totals for Check 072463	351.40
072464	11-18-2009	KYOCERA MITA AMERIC	441449	091081965	199-11-6269.00-102-011000	COPIER RENTAL	214.64
			441446	091078184	199-11-6269.15-001-011400	COPIER RENTAL	161.08
			441448	091081701	199-41-6269.00-750-099000	COPIER RENTAL	271.19
			441448	090935043	199-41-6269.00-750-099000	COPIER RENTAL	332.43
			441450	091079558	211-13-6249.DH-999-024000	COPIER RENTAL	336.60
						Totals for Check 072464	1,315.94
072465	11-18-2009	LABATT FOOD SERVICE	441452	10125385	199-11-6395.DH-041-011000	CLASSROOM SUPPLIES	10.57
072466	11-18-2009	NORTH EAST TEXAS EM	440770	184	199-36-6399.12-001-091500	AMBULANCE SVC FOOTBALL GAMES	1,500.00
			440770	197	199-36-6399.12-001-091500	AMBULANCE SVC FOOTBALL GAMES	750.00
						Totals for Check 072466	2,250.00
072467	11-18-2009	OFFICE OF THE SECRE	441795	S LEE	199-41-6411.00-701-099000	ELECTION LAW SEMINAR	155.00
072468	11-18-2009	PANOLA COLLEGE	441123	D FULBRIGHT	865-11-6395.29-001-000000	MATH SCHOLARSHIP D FULBRIGHT	700.00
072469	11-18-2009	PRECISION BUSINESS I	441132	58831	411-11-6398.00-999-099120	SUPPLIES	1,550.60
			441132	58955	411-11-6398.00-999-099120	SUPPLIES	140.00
						Totals for Check 072469	1,690.60
072470	11-18-2009	QUILL CORPORATION	441771	1559074	199-11-6395.73-001-022000	TONER	607.43
			441825	1559042	199-11-6395.DH-102-011000	SUPPLIES	145.14
			441825	1552350	199-11-6395.DH-102-011000	SUPPLIES	1,411.12
			440579	9548630	199-21-6395.00-999-023000	GENERAL SUPPLIES	100.34
			440579	9548630	224-11-6395.00-041-023000	GENERAL SUPPLIES	184.47
			440579	9548630	224-11-6395.00-101-023000	GENERAL SUPPLIES	70.19
			440579	9548630	224-31-6395.00-001-023000	GENERAL SUPPLIES	109.41
			440579	9548630	224-31-6395.00-041-023000	GENERAL SUPPLIES	123.99
						Totals for Check 072470	2,752.09
072471	11-18-2009	RADNITZER, KURT	441765	REIMBURSEMEI	199-23-6411.00-101-099000	TRVEL REIMBURSEMENT	73.23
072472	11-18-2009	REGION V EDUCATION	441382		199-53-6252.00-999-099000	RSCCC ANNUAL SOFTWARE COST	34,524.30
072473	11-18-2009	REGION VII ESC	441088	025814	199-13-6239.00-999-021000	CONTRACTS 09-10	11,000.00
			441088	025814	199-13-6239.00-999-099000	CONTRACTS 09-10	25,000.00
			441088	025814	199-13-6239.08-999-099000	CONTRACTS 09-10	10,000.00
			441088	025814	199-41-6211.00-702-099000	CONTRACTS 09-10	5,000.00
			441088	025814	199-41-6219.00-701-099000	CONTRACTS 09-10	1,845.70
			441088	025814	211-13-6239.00-999-024000	CONTRACTS 09-10	14,127.00
			440327	90360	224-31-6411.00-001-023000	WS FEE/SS STAFF	50.00
			440327	87468	224-31-6411.00-001-023000	WS FEE/SS STAFF	50.00
			441088	025814	262-13-6239.00-999-030000	CONTRACTS 09-10	8,860.00
						Totals for Check 072473	75,932.70
072474	11-18-2009	RENAISSANCE LEARNII	440624	3583240	865-11-6395.05-101-000000	LIBRARY RESOURCES	745.00
072475	11-18-2009	SAM'S CLUB DIRECT	441487	003350	865-11-6395.05-041-000000	SAM'S CLUB PURCHASES	59.21
			441487	001278	865-11-6395.05-104-000000	SAM'S CLUB PURCHASES	27.66
			441487	003772	865-11-6395.05-104-000000	SAM'S CLUB PURCHASES	1,066.19

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072475	11-18-2009	SAM'S CLUB DIRECT	441487	001984	865-11-6395.05-104-000000		SAM'S CLUB PURCHASES	77.08
							Totals for Check 072475	1,230.14
072476	11-18-2009	SANFORD & SONS INC	441027	SEPTEMBER	199-36-6219.51-999-099000		GROUNDS MAINTENANCE	817.00
			441027	OCTOBER	199-36-6219.51-999-099000		GROUNDS MAINTENANCE	817.00
			441027	SEPTEMBER	199-51-6249.02-999-099000		GROUNDS MAINTENANCE	3,517.00
			441027	OCTOBER	199-51-6249.02-999-099000		GROUNDS MAINTENANCE	3,517.00
							Totals for Check 072476	8,668.00
072477	11-18-2009	SHARP ELECTRONICS (	441238	6745244919	199-11-6269.00-041-011000		COPIER RENTALS	1,621.10
			441238	6745284676	199-11-6269.00-041-011000		COPIER RENTALS	1,621.10
			441235	6745245272	458-11-6269.00-751-024000		COPIER RENTAL	92.80
			441235	6745285034	458-11-6269.00-751-024000		COPIER RENTAL	92.80
							Totals for Check 072477	3,427.80
072478	11-18-2009	SHRED-IT SHREVEPOR	441354	127284523	199-41-6219.02-750-099000		RECORDS DESTROYED	636.50
072479	11-18-2009	STATE BOARD FOR EDI	440757	1007465	199-41-6499.02-702-099000		PERMIT FEES	57.00
072480	11-18-2009	SUPER DUPER PUBLIC/	441569	1499199A	283-11-6395.00-001-023000		PURCHASE SPEECH MATERIALS	157.25
			441569	1499199A	283-11-6395.00-041-023000		PURCHASE SPEECH MATERIALS	157.25
			441570	1499248A	283-11-6395.00-041-023000		PURCHASE SPEECH MATERIALS	93.23
			441569	1499199A	283-11-6395.00-101-023000		PURCHASE SPEECH MATERIALS	158.00
			441569	1499199A	283-11-6395.00-102-023000		PURCHASE SPEECH MATERIALS	158.05
			441570	1499248A	283-11-6395.00-102-023000		PURCHASE SPEECH MATERIALS	93.23
			441569	1499199A	283-11-6395.00-104-023000		PURCHASE SPEECH MATERIALS	157.50
			441570	1499248A	283-11-6395.00-104-023000		PURCHASE SPEECH MATERIALS	93.24
							Totals for Check 072480	1,067.75
072481	11-18-2009	TASB RISK MANAGEME	441074	23180	199-34-6425.00-999-099000		INSURANCE	22,516.00
			441074	23176	199-34-6425.00-999-099000		AUTO LIABILITY INSURANCE	653.00
			441074	23180	199-41-6425.00-702-099000		INSURANCE	8,759.00
			441074	23180	199-51-6425.00-999-099000		INSURANCE	48,335.00
			441074	23176	199-51-6425.00-999-099000		INSURANCE	128.00
			441074	23180	199-52-6425.00-999-099000		INSURANCE	489.00
			441074	23187	458-41-6425.00-751-024000		INSURANCE	6,389.00
							Totals for Check 072481	87,269.00
072482	11-18-2009	TASBO	441077	BETTY MCDANII	199-41-6411.00-750-099000		MEMBERSHIP FEES	125.00
072483	11-18-2009	TELETOUCH COMMUNI	441073	496764234	199-51-6256.01-999-099000		YEARLY PAGER CONTRACTS	1,149.72
072484	11-18-2009	TEXAS ASSN OF SCHO	441075	378462	199-41-6499.00-701-099000		SERVICE MEMBERSHIP RENEWAL	600.00
072485	11-18-2009	TEXAS DEPT OF PUBLI	440740	CR-1000-466	199-41-6219.00-701-099000		CRIMINAL HISTORY INQUIRIES	34.00
072486	11-18-2009	TEXASISD.COM	441072	6040	199-41-6395.00-701-099000		SUBSCRIPTION RENEWAL	200.00
072487	11-18-2009	TOLEDO AUTOMOTIVE :	441069	0000885221	199-34-6319.00-999-099000		TRANS SUPPLIES	66.00
072488	11-18-2009	TRANSMONTAIGNE PR	441145	039801	199-34-6311.34-999-099000		GASOLINE	89.08
072489	11-18-2009	TUNE IN	441226	931014	199-36-6499.00-102-099000		UIL MATERIAL	114.55
072490	11-18-2009	UNIVERSITY OF HOUST	995513	J CHEN	865-11-6395.60-001-000000		PINKSTON ROUGHRIDER SCHOLARS	500.00
			995513	J CHEN	865-11-6395.60-001-000000		BONEHILL FOUNDATION SCHOLARS	500.00
							Totals for Check 072490	1,000.00
072491	11-18-2009	WILF & HENDERSON PC	441236	17273	199-41-6212.00-750-099000		AUDIT YR ENDING 8/31/09	11,200.00
072492	11-18-2009	XEROX CORPORATION	440607	044030353	199-11-6269.00-001-011000		COPIER RENTAL	564.28
			440605	044030354	199-11-6269.00-001-011000		COPIER RENTAL	564.28
			440606	044030355	199-11-6269.00-001-011000		COPIER RENTAL	564.28
			440622	044030358	199-11-6269.00-101-011000		COPIER RENTAL	664.28

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072492	11-18-2009	XEROX CORPORATION	440608	044030357	199-11-6269.00-101-011000	COPIER RENTAL	664.28
			440609	044030356	199-11-6269.00-101-011000	COPIER RENTAL	589.61
			440535	044030352	199-11-6269.00-104-011000	COPIER RENTAL	526.75
			440197	044030351	199-13-6249.DH-999-099000	COPIER	499.50
			440728	044030323	199-41-6219.00-701-099000	COPIER MAINTENANCE	155.53
			440728	044030323	199-41-6219.02-750-099000	COPIER MAINTENANCE	155.53
						Totals for Check 072492	4,948.32
072493	11-18-2009	MILLER, GAYLA	441808		865-11-6395.05-041-000000	STUDENT REWARDS FOR FUNDRAISI	1,170.00
			441808		865-11-6395.05-041-000000	VOID CK#72493	-1,170.00
						Totals for Check 072493	.00
072494	11-18-2009	QUILL CORPORATION	441822	1559450	199-11-6395.00-001-023000	PURCHASE SUPPLIES/CHS LS	15.12
			441929	1317287	199-34-6319.00-999-099000	OFFICE SUPPLIES	86.13
			440756	9641612	199-41-6395.00-750-099000	OFFICE SUPPLIES	377.38
			440756	9663846	199-41-6395.00-750-099000	OFFICE SUPPLIES	9.26
			441822	1559450	224-11-6395.00-041-023000	PURCHASE SUPPLIES/CHS LS	163.65
			440577	9548685	224-31-6395.00-101-023000	ARD PREPARATION MATERIALS	214.84
			440577	9548685	224-31-6395.00-104-023000	ARD PREPARATION MATERIALS	214.83
						Totals for Check 072494	1,081.21
072495	11-18-2009	SOUTHWEST FOODSEF	441964	OCTOBER	240-35-6299.00-999-099000	CAFETERIA CONTRACT	24,072.49
072496	11-18-2009	ST LOUIS PUBLIC SCHC	441793		199-11-6399.TP-001-022000	COUNSELOR SUPPLIES	25.00
072497	11-23-2009	A - ATHLETIC & MEDICA	441439	210575	199-36-6399.12-001-091500	Training Supplies 10-22-09	341.40
072498	11-23-2009	ACE HARDWARE OF EA	441859	01628005	199-11-6395.78-001-022000	SUPPLIES	60.46
			442071	01629436	199-34-6319.00-999-099000	VALVE	22.05
			442073	01629230	199-34-6319.00-999-099000	NUMBERS	6.27
			442074	01629507	199-34-6319.00-999-099000	VALVE & TUBING	10.54
			441957	01628026	199-51-6399.00-999-099000	FILTERS & BULBS	45.76
			441956	01628027	199-51-6399.00-999-099000	NOZZLE FOR PLANTS	49.95
			441938	01628335	199-51-6399.00-999-099000	BULBS	12.56
			441937	01628402	199-51-6399.00-999-099000	PUTTY	5.94
			441936	01628375	199-51-6399.00-999-099000	FRONT DOOR CHS	68.21
			441922	01628734	199-51-6399.00-999-099000	GYM SPEAKER REPAIR	2.62
			442062	01628486	199-51-6399.00-999-099000	FLANGE	8.78
			442075	01628985	199-51-6399.00-999-099000	SCREWS, CABLE TIES	15.75
			442075	01629012	199-51-6399.00-999-099000	SCREWS, CABLE TIES	5.21
			442085	01629282	199-51-6399.00-999-099000	KEYS-CES	13.37
			442092	01629433	199-51-6399.00-999-099000	PLIER	12.15
			442093	01629292	199-51-6399.00-999-099000	STAPLES	3.59
			442095	01629559	199-51-6399.00-999-099000	ANCHORS	8.63
			442112	01629731	199-51-6399.00-999-099000	ABRASIVE	5.70
			441940	01628338	698-81-6629.00-101-099000	CONCRETE PROJECT BOLTS	53.14
			442094	01629404	698-81-6629.00-101-099000	CONCRETE PROJECT	52.35
			441973	01627795	698-81-6629.41-999-099000	SCREWS	39.59
						Totals for Check 072498	502.62
072499	11-23-2009	AMERICAN EXTERMINA	441924	108567	199-51-6249.00-999-099000	MONTHLY SERVICE	350.00
			442096	108044	199-51-6249.00-999-099000	SERVICE	350.00
						Totals for Check 072499	700.00
072500	11-23-2009	AT&T	440727	409a4680081795	199-51-6256.00-999-099000	TELEPHONE SERVICES	3,132.70
			440727	409a4680081795	199-53-6259.00-999-099120	AT&T INTERNET SERVICES	4,321.65
						Totals for Check 072500	7,454.35
072501	11-23-2009	BAILEY BARK MATERIA	441951	14202	199-51-6249.00-999-099000	FLM PLAYGROUND	830.00
072502	11-23-2009	BARR, LUCIANA	441778	REIMBURSEME	199-11-6411.DX-999-024000	REIMBURSEMENT	16.50
072503	11-23-2009	BLUE BELL CREAMERIE	441891	0210906768	240-35-6341.90-001-099000	ICECREAM	587.64

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072504	11-23-2009	BOSSIER PARISH COMM	440254	101-19-042	865-11-6395.29-001-000000	MU ALPHA THETA SCHOLARSHIP	800.00
072505	11-23-2009	BURLESON, KAYLIN	442034	REIMBURSEMEI	199-13-6411.DH-999-030000	REIMBURSEMENTS	58.18
072506	11-23-2009	CARL, CARLENE	441968	1013-2	224-11-6219.00-001-023000	CONT SPEECH SERVICES - OCTOBEF	1,278.75
			441968	1013-2	225-11-6219.00-104-023000	CONT SPEECH SERVICES - OCTOBEF	1,278.75
						Totals for Check 072506	2,557.50
072507	11-23-2009	CAROLINA BIOLOGICAL	440610	45368575	199-11-6395.DH-001-011000	SCIENCE SUPPLIES	46.02
			440610	45367219	199-11-6395.DH-001-011000	SCIENCE SUPPLIES	81.86
			440610	46549930	199-11-6395.DH-001-011000	SCIENCE SUPPLIES	55.00
			440610	45370547	199-11-6395.DH-041-011000	SCIENCE SUPPLIES	68.16
			440610	46549930	199-11-6395.DH-041-011000	SCIENCE SUPPLIES	12.89
						Totals for Check 072507	263.93
072508	11-23-2009	CENTER MOTOR COMP	441949	106410	199-34-6319.00-999-099000	HEADLIGHTS	513.96
072509	11-23-2009	CENTER TIRE COMPAN	441941	1448396	199-34-6249.00-999-099000	TIRE REPAIR	10.00
			441935	1448433	199-34-6249.00-999-099000	TIRE MOUNTS	35.00
			442088	1448772	199-34-6249.00-999-099000	FLAT JOHN DEERE TRACTOR	19.95
						Totals for Check 072509	64.95
072510	11-23-2009	CENTERPOINT ENERG\	440472	2689440-2	199-51-6258.00-999-099000	NATURAL GAS	60.15
072511	11-23-2009	CENTERPOINT ENERG\	440472	3204722-7	199-51-6258.00-999-099000	NATURAL GAS	646.49
072512	11-23-2009	CHALK'S TRUCK PARTS	441958	609831	199-34-6319.00-999-099000	SURGE TANK	194.20
			441919	610139	199-34-6319.00-999-099000	MIRROR HEADS	103.75
			442098	609818	199-34-6319.00-999-099000	DOOR & HARDWARE	854.61
			442066	610557	199-34-6319.00-999-099000	HEATER CORE	338.60
						Totals for Check 072512	1,491.16
072513	11-23-2009	CHANCE CONSTRUCTI	441962	001	698-81-6629.41-999-099000	CENTRAL OFFICE RENOVATIONS	52,524.84
072514	11-23-2009	CHANCE CONSTRUCTI	441962	002	698-81-6629.41-999-099000	CENTRAL OFFICE RENOVATIONS	22,428.78
072515	11-23-2009	CHEM-SERV INC	441897	073805	240-35-6349.90-101-099000	SUPPLIES	66.80
			441897	073806	240-35-6349.90-104-099000	SUPPLIES	251.75
			441897	073807	240-35-6349.91-102-099000	SUPPLIES	104.90
						Totals for Check 072515	423.45
072516	11-23-2009	CISD - CAFETERIA FUNI	442031	#1-2009	199-41-6499.02-702-099000	LUNCH WITH BOARD PRESIDENT	6.95
072517	11-23-2009	CLAY EWELL EDUCATIC	441869	982951	865-11-6395.23-001-000000	FFA REGISTRATIONS	15.00
072518	11-23-2009	CLEAR SPRINGS WATE	441974	714067	199-11-6395.00-041-023000	PURCHASE SUPPLIES	5.75
			441974	714078	199-11-6395.00-041-023000	PURCHASE SUPPLIES	28.75
			441974	518931	199-11-6395.00-041-023000	PURCHASE SUPPLIES	11.50
			441974	448909	199-11-6395.00-041-023000	PURCHASE SUPPLIES	5.75
			441974	RENT	199-11-6395.00-041-023000	PURCHASE SUPPLIES	18.00
			441974	RENT	199-11-6395.00-041-023000	PURCHASE SUPPLIES	18.00
			441974	649222	199-21-6395.00-999-023000	PURCHASE SUPPLIES	5.75
			441974	RENT	199-21-6395.00-999-023000	PURCHASE SUPPLIES	18.00
						Totals for Check 072518	111.50
072519	11-23-2009	COBURN'S	442080	102341167	199-51-6399.00-999-099000	COMPRESSOR	418.65
072520	11-23-2009	CONSOLIDATED COMM	442033	936-598-1500/0	199-51-6256.00-999-099000	TELEPHONE SERVICES	65.09
072521	11-23-2009	COVINGTON LUMBER C	441933	50017451	698-81-6629.00-101-099000	CONCRETE PROJECT	69.94
072522	11-23-2009	DELL MARKETING LP	441818	XDJ4RNP1	283-11-6395.00-001-023000	PURCH SUPPLIES/HIGH SCHOOL	231.78
072523	11-23-2009	EAST TEXAS POULTRY	441945	70104865	199-51-6399.00-999-099000	ROOM 7 RELAY	15.14

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072523	11-23-2009	EAST TEXAS POULTRY	442063	70104703	199-51-6399.00-999-099000	PIPE STRAP	1.00
Totals for Check 072523							16.14
072524	11-23-2009	ELLIOTT ELECTRIC SUF	442077	01-75616-01	199-51-6399.00-999-099000	BULBS	726.96
072525	11-23-2009	ETA CUISENAIRE	441816	50322538	199-11-6395.DH-001-011000	MATH SUPPLIES	49.03
			441580	50321291	199-11-6395.DH-041-011000	MATH 3RD SIX WEEKS SUPPLIES	60.15
			441792	50322537	199-11-6395.DH-101-011000	MATH SUPPLIES	15.98
			441580	50321291	199-11-6395.DH-102-011000	MATH 3RD SIX WEEKS SUPPLIES	52.15
			441817	50322539	199-11-6395.DH-102-011000	MATH SUPPLIES	71.08
Totals for Check 072525							248.39
072526	11-23-2009	FIRMIN'S OFFICE CITY	441862	17780-0	199-23-6395.00-001-099000	FRONT OFFICE SUPPLIES	187.95
			441862	17955-0	199-23-6395.00-001-099000	FRONT OFFICE SUPPLIES	176.97
			441862	17922-0	199-23-6395.00-001-099000	FRONT OFFICE SUPPLIES	52.52
			441862	17922-1	199-23-6395.00-001-099000	FRONT OFFICE SUPPLIES	17.98
			441761	17994-0	865-11-6395.49-001-000000	SUPPLIES	69.04
Totals for Check 072526							504.46
072527	11-23-2009	FLINN SCIENTIFIC INC	441607	1339431	199-11-6395.DH-001-011000	SCIENCE SUPPLIES	475.00
			441607	1339431	199-11-6395.DH-041-011000	SCIENCE SUPPLIES	508.00
			441607	1339431	199-11-6395.DH-101-011000	SCIENCE SUPPLIES	60.47
			441607	1339431	199-11-6395.DH-102-011000	SCIENCE SUPPLIES	25.00
Totals for Check 072527							1,068.47
072528	11-23-2009	FOLEY RENTALS INC - C	442067	86550	698-81-6629.41-999-099000	EXCAVATOR	192.96
072529	11-23-2009	FOREMOST DAIRY - SHI			240-35-6341.90-001-099000	CREDIT MEMO	-47.21
					240-35-6341.90-101-099000	CREDIT MEMO	-6.47
			441877	41911699	240-35-6341.90-104-099000	MILK	387.26
			441877	41911428	240-35-6341.90-104-099000	MILK	497.06
			441877	41911518	240-35-6341.90-104-099000	MILK	416.18
			441877	41911568	240-35-6341.90-104-099000	MILK	448.53
			441877	41911649	240-35-6341.90-104-099000	MILK	605.90
			441877	41911601	240-35-6341.90-104-099000	MILK	400.00
					240-35-6341.90-104-099000	CREDIT MEMO	-97.05
					240-35-6341.90-104-099000	CREDIT MEMO	-38.30
			441880	41911650	240-35-6341.92-001-099000	MILK	226.46
			441880	41911700	240-35-6341.92-001-099000	MILK	176.99
			441880	41911427	240-35-6341.92-001-099000	MILK	203.44
			441880	41911569	240-35-6341.92-001-099000	MILK	135.32
			441880	41911519	240-35-6341.92-001-099000	MILK	248.54
			441880	41911602	240-35-6341.92-001-099000	MILK	97.06
			441878	41911697	240-35-6341.92-101-099000	MILK	400.01
			441878	41911426	240-35-6341.92-101-099000	MILK	497.06
			441878	41911460	240-35-6341.92-101-099000	MILK	210.28
			441878	41911516	240-35-6341.92-101-099000	MILK	403.43
			441878	41911567	240-35-6341.92-101-099000	MILK	358.34
			441878	41911647	240-35-6341.92-101-099000	MILK	635.78
			441878	41911596	240-35-6341.92-101-099000	MILK	429.88
			441879	41911698	240-35-6341.92-102-099000	MILK	383.83
			441879	41911648	240-35-6341.92-102-099000	MILK	628.93
			441879	41911598	240-35-6341.92-102-099000	MILK	416.18
			441879	41911570	240-35-6341.92-102-099000	MILK	319.14
			441879	41911430	240-35-6341.92-102-099000	MILK	483.35
				41911597	240-35-6341.92-102-099000	CREDIT MEMO	-5.82
Totals for Check 072529							8,814.10
072530	11-23-2009	FOUNTAIN PLUMBING	442084	1685	199-51-6249.00-999-099000	REPAIR AND UNCLOG	334.94
072531	11-23-2009	FRED HUDSON'S	441939	042228	199-51-6399.00-999-099000	CMS SEWER PLUG	3.09
			441930	042220	199-51-6399.00-999-099000	WASHERS, & BITS	1.32
			441930	042229	199-51-6399.00-999-099000	WASHERS, & BITS	5.98
			441923	042258	199-51-6399.00-999-099000	SINK REPAIR PARTS	8.59

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072531	11-23-2009	FRED HUDSON'S	441923	042254	199-51-6399.00-999-099000		SINK REPAIR PARTS	12.28
			442060	042147	199-51-6399.00-999-099000		TOILET BOLTS	8.37
			442100	041696	199-51-6399.00-999-099000		SCREWS & SWEEP	9.46
			442099	041607	199-51-6399.00-999-099000		BAIT, CAULK	69.37
			442099	041692	199-51-6399.00-999-099000		BAIT, CAULK	9.98
			442086	042347	199-51-6399.00-999-099000		MASONRY MIX	6.90
Totals for Check 072531								135.34
072532	11-23-2009	FREDONIA GRAPHICS	441216	10481	865-11-6395.05-041-000000		TEAM SHIRTS	627.50
072533	11-23-2009	GALLS	442076	510219855	199-52-6395.00-999-099000		FLASHLIGHT	134.36
			442101	510212313	199-52-6395.00-999-099000		BATTERYS, EARPIECE	80.59
			442101	510212936	199-52-6395.00-999-099000		BATTERYS, EARPIECE	43.98
Totals for Check 072533								258.93
072534	11-23-2009	GILLIAM, BRENDA Ph.D.	441978	99725	224-11-6219.00-101-023000		CONTRACT BILINGUAL EVALS	1,199.00
072535	11-23-2009	GOLDSTAR FOOD SERV	441892	4735	240-35-6344.00-999-099000		COMMODITY	6.65
072536	11-23-2009	GOODWIN ROOF SERVI	442061	412	199-51-6249.00-999-099000		CHS OFFICE REPAIR	300.00
072537	11-23-2009	H & S DISCOUNT FOOD:	441970	105720	224-11-6395.00-001-023000		PURCHASE SUPPLIES	20.77
			441970	148901	224-11-6395.00-001-023000		PURCHASE SUPPLIES	65.20
			441970	150052	224-11-6395.00-041-023000		PURCHASE SUPPLIES	57.59
			441970	148965	224-11-6395.00-101-023000		PURCHASE SUPPLIES	51.18
			441970	148111	224-11-6395.00-102-023000		PURCHASE SUPPLIES	49.55
Totals for Check 072537								244.29
072538	11-23-2009	HADDOX, BRIAN MATT	441820	REIMBURSEMEI	204-13-6411.00-999-030000		REIMBURSEMENT	55.71
072539	11-23-2009	HARDY'S MACHINE & W	441948	125095	199-34-6319.00-999-099000		BRASS FITTINGS	1.64
072540	11-23-2009	HERMAN POWER TIRE	442087	35610	199-34-6311.01-999-099000		STOCK TIRES	1,912.00
072541	11-23-2009	HEXCO INC ACADEMIC	441500	8261-1	199-36-6499.00-001-099000		UIL SUPPLIES	208.75
072542	11-23-2009	HUGHES WRECKER SE	441918	05165	199-34-6249.00-999-099000		TOW	40.00
			441918	05166	199-34-6249.00-999-099000		TOW	65.00
Totals for Check 072542								105.00
072543	11-23-2009	IBC SALES CORPORATI	441881	478302309703	240-35-6341.90-001-099000		BREAD	65.50
			441881	478602306669	240-35-6341.90-001-099000		BREAD	146.72
			441881	478602316790	240-35-6341.90-001-099000		BREAD	52.40
			441881	478602309727	240-35-6341.90-001-099000		BREAD	24.90
			441881	478602313753	240-35-6341.90-001-099000		BREAD	48.47
			441883	478602309704	240-35-6341.90-101-099000		BREAD	78.60
			441883	478602306668	240-35-6341.90-101-099000		BREAD	124.45
			441883	478602316788	240-35-6341.90-101-099000		BREAD	75.98
			441883	478602309730	240-35-6341.90-101-099000		BREAD	27.39
			441883	478602313752	240-35-6341.90-101-099000		BREAD	91.70
			441882	478602306667	240-35-6341.90-102-099000		BREAD	145.41
			441882	478602316789	240-35-6341.90-102-099000		BREAD	39.30
			441882	478602309728	240-35-6341.90-102-099000		BREAD	24.90
			441882	478602309702	240-35-6341.90-102-099000		BREAD	78.60
			441882	478602313751	240-35-6341.90-102-099000		BREAD	61.57
			441884	478602306670	240-35-6341.90-104-099000		BREAD	104.80
			441884	478602309705	240-35-6341.90-104-099000		BREAD	131.00
			441884	478602316791	240-35-6341.90-104-099000		BREAD	103.49
			441884	478602313754	240-35-6341.90-104-099000		BREAD	52.40
441884	478602309729	240-35-6341.90-104-099000		BREAD	32.37			
Totals for Check 072543								1,509.95
072544	11-23-2009	JOHNSON, ALLISON	442037	REIMBURSEMEI	199-13-6411.DH-999-030000		REIMBURSEMENT	78.02

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072545	11-23-2009	JOHNSTONE SUPPLY	442078	LV194203	199-51-6399.00-999-099000		ACH AG SHOP	463.81
072546	11-23-2009	KENDALL & SON LTD	442081	44837	199-51-6315.00-999-099000		CUST SUPPLIES	1,611.50
			442081	44835	199-51-6315.00-999-099000		CUST SUPPLIES	8,358.50
			442081	44500	199-51-6315.00-999-099000		CUST SUPPLIES	3,626.50
Totals for Check 072546								13,596.50
072547	11-23-2009	LABATT FOOD SERVICE	441896	11048701	240-35-6341.90-001-099000		FOOD	381.73
			441896	11022708	240-35-6341.90-001-099000		FOOD	1,523.36
			441896	11095468	240-35-6341.90-001-099000		FOOD	2,682.45
			441896	11111201	240-35-6341.90-001-099000		FOOD	540.55
			441896	11095470	240-35-6341.90-001-099000		FOOD	2,053.92
			441896	11048700	240-35-6341.90-001-099000		FOOD	77.92
			441896	11048702	240-35-6341.90-001-099000		FOOD	161.70
			441894	11022709	240-35-6341.90-101-099000		FOOD	984.51
			441894	11095469	240-35-6341.90-101-099000		FOOD	752.02
			441894	11111200	240-35-6341.90-101-099000		FOOD	334.07
			441894	11048699	240-35-6341.90-101-099000		FOOD	75.64
			441895	11111198	240-35-6341.90-102-099000		FOOD	193.14
			441895	11048698	240-35-6341.90-102-099000		FOOD	84.58
			441895	11022710	240-35-6341.90-102-099000		FOOD	1,828.24
			441893	11048703	240-35-6341.90-104-099000		FOOD	170.12
			441893	11111202	240-35-6341.90-104-099000		FOOD	384.24
			441893	11095466	240-35-6341.90-104-099000		FOOD	874.60
			441893	11095467	240-35-6341.90-104-099000		FOOD	367.08
			441893	11022707	240-35-6341.90-104-099000		FOOD	1,102.62
			441894	11048699	240-35-6342.90-101-099000		FOOD	31.76
			441896	11048701	240-35-6342.90-101-099000		FOOD	95.40
			441896	11022708	240-35-6342.90-101-099000		FOOD	112.97
			441896	11095468	240-35-6342.90-101-099000		FOOD	183.02
			441896	11111201	240-35-6342.90-101-099000		FOOD	154.00
			441896	11095470	240-35-6342.90-101-099000		FOOD	114.48
			441895	11111198	240-35-6342.90-102-099000		FOOD	106.54
			441895	11048698	240-35-6342.90-102-099000		FOOD	91.56
			441895	11022710	240-35-6342.90-102-099000		FOOD	55.80
			441893	11048703	240-35-6349.90-104-099000		FOOD	100.80
Totals for Check 072547								15,618.82
072548	11-23-2009	LAWSON, ANGELA	441821	REIMBURSEMEI	211-21-6395.00-999-024000		REIMBURSEMENT	21.76
072549	11-23-2009	LEMOINE, TAMMY	442035	REIMBURSEMEI	199-13-6411.DH-999-030000		REIMBURSEMENT	69.20
072550	11-23-2009	LONGHORN BUS SALES	442064	88825	199-34-6319.00-999-099000		QP SET	110.32
072551	11-23-2009	LOW, MILTON "PETE"	441868	REWARD	865-11-6395.14-001-000000		CRIMESTOPPER REWARD	50.00
072552	11-23-2009	McDANIEL, BETTY	442137	REIMBURSEMEI	199-41-6411.00-750-099000		TASBO- KILGORE TX	77.00
072553	11-23-2009	NACOGDOCHES REGIO	441969	SERVICES	224-11-6219.00-001-023000		EDUCATIONAL SERVICES/DEAF ED	3,450.00
			441969	SERVICES	225-11-6219.00-104-023000		EDUCATIONAL SERVICES/DEAF ED	1,150.00
Totals for Check 072553								4,600.00
072554	11-23-2009	NACOGDOCHES TRANS	442110	015589	199-34-6249.00-999-099000		REBUIL TRANS S 6	1,902.18
072555	11-23-2009	NALCOM WIRELESS CC	441932	29600	199-51-6399.ME-999-099000		BATTERIES	391.50
072556	11-23-2009	OATES, GLENDA SUE	441977	09-10-002	283-11-6216.00-001-023000		CONTRACT TAKS CONSULTATION	500.00
			441977	09-10-002	283-11-6216.00-041-023000		CONTRACT TAKS CONSULTATION	500.00
			441977	09-10-002	283-11-6216.00-101-023000		CONTRACT TAKS CONSULTATION	500.00
			441977	09-10-002	283-11-6216.00-102-023000		CONTRACT TAKS CONSULTATION	500.00
Totals for Check 072556								2,000.00
072557	11-23-2009	OATES, L.S. JR. MD	442070	77	199-34-6219.00-999-099000		PHYSICAL	50.00

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072558	11-23-2009	OCCUPATIONAL HEALT	441946	58797	199-34-6219.00-999-099000		DOT	69.00
072559	11-23-2009	ODOM'S AUTO SERVICE	442082	15689	199-34-6249.00-999-099000		TOWNING LUFKIN, BUS 9	175.00
			442082	15701	199-34-6249.00-999-099000		TOWNING LUFKIN, BUS 9	330.00
							Totals for Check 072559	505.00
072560	11-23-2009	OLMSTED-KIRK PAPER	441921	2307021	199-51-6315.00-999-099000		CUST SUPPLIES	1,429.00
			442113	2312154	199-51-6315.00-999-099000		PAPER PRODUCTS	2,534.10
			442113	2312153	199-51-6315.00-999-099000		PAPER PRODUCTS	60.50
							Totals for Check 072560	4,023.60
072561	11-23-2009	PEDIATRIC REHABILITA	441975	36-1009	199-11-6216.00-001-023000		CONT PT SERVICES - OCT	283.12
			441975	36-1009	199-11-6216.00-041-023000		CONT PT SERVICES - OCT	283.12
			441975	36-1009	199-11-6216.00-101-023000		CONT PT SERVICES - OCT	283.12
			441975	36-1009	199-11-6216.00-102-023000		CONT PT SERVICES - OCT	283.12
			441975	36-1009	199-11-6216.00-104-023000		CONT PT SERVICES - OCT	283.12
							Totals for Check 072561	1,415.60
072562	11-23-2009	PITNEY BOWES	441802	624779	199-21-6395.00-999-023000		PURCHASE METER SUPPLIES	148.22
			441344	919629	199-23-6395.00-001-099000		POSTAGE METER SUPPLIES	104.00
							Totals for Check 072562	252.22
072563	11-23-2009	POCKET NURSE	441502	184055B	199-11-6395.77-001-022000		SUPPLIES	212.78
072564	11-23-2009	PORTER'S INDUSTRIAL	441925	324104	199-51-6249.00-999-099000		MATS & SURCHARGES	82.89
			442102	324854	199-51-6249.00-999-099000		MATS	82.89
							Totals for Check 072564	165.78
072565	11-23-2009	PRO-ED	441572	1896089	283-11-6395.00-041-023000		PURCHASE TEST MATERIALS/SPEEC	73.97
			441572	1896089	283-11-6395.00-101-023000		PURCHASE TEST MATERIALS/SPEEC	73.97
			441572	1896089	283-11-6395.00-102-023000		PURCHASE TEST MATERIALS/SPEEC	73.97
			441572	1896089	283-11-6395.00-104-023000		PURCHASE TEST MATERIALS/SPEEC	73.98
							Totals for Check 072565	295.89
072566	11-23-2009	QUILL CORPORATION	441866	1586382	199-11-6395.72-001-022000		INK CARTRIDGES, PHOTO PAPER	140.66
			441757	1597270	199-11-6395.DH-001-011000		SOCIAL STUDIES SUPPLIES	25.28
			441757	1559315	199-11-6395.DH-041-011000		SOCIAL STUDIES SUPPLIES	47.00
			441815	1627308	283-11-6395.00-001-023000		PURCHASE CARTRIDGES/HS/CMS	386.98
			441815	1559147	283-11-6395.00-041-023000		PURCHASE CARTRIDGES/HS/CMS	291.54
			441826	1558851	865-11-6395.05-102-000000		CAMPUS INK ORDER	1,580.20
			441755	1625486	865-11-6395.05-102-000000		INK FOR CIS CAMPUS PRINTERS	134.25
			441755	1552606	865-11-6395.05-102-000000		INK FOR CIS CAMPUS PRINTERS	455.38
							Totals for Check 072566	3,061.29
072567	11-23-2009	R R TIRE INC	441931	51664	199-34-6249.00-999-099000		SERVICE	99.99
			442103	51712	199-34-6249.00-999-099000		21	99.99
							Totals for Check 072567	199.98
072568	11-23-2009	RAINES, MICHEAL B	440204		458-11-6216.01-751-024000		AEP CONSULTANT	2,567.88
072569	11-23-2009	RAY JONES CHEVROLE	441955	31819	199-34-6319.00-999-099000		HOSE	62.96
			441950	31826	199-34-6319.00-999-099000		LATCH	50.10
			441942	31830	199-34-6319.00-999-099000		HOSE	108.86
							Totals for Check 072569	221.92
072570	11-23-2009	RED BALL OXYGEN CO	442079	R372109	199-34-6319.00-999-099000		MAINT & TRANS USE	41.85
			442079	2504519	199-34-6319.00-999-099000		MAINT & TRANS USE	68.53
			442079	R372108	199-51-6399.00-999-099000		MAINT & TRANS USE	33.48
			442079	2504518	199-51-6399.00-999-099000		MAINT & TRANS USE	40.38
							Totals for Check 072570	184.24
072571	11-23-2009	ROWLETT, ELIZABETH	441781	REIMBURSEMEI	199-13-6499.00-999-025000		REIMBURSEMENT	77.00

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
072572	11-23-2009	SCHOOL HEALTH CORP	441776	1702945-00	199-33-6395.00-102-099000	CIS CAMPUS NURSE SUPPLIES	436.32
072573	11-23-2009	SCHOOL NURSE SUPPL	441814	0297007	199-11-6395.00-041-023000	SUPPLIES/MORRIS/LIFE SKILLS	198.70
			441814	0297007	224-11-6395.00-041-023000	SUPPLIES/MORRIS/LIFE SKILLS	11.86
Totals for Check 072573							210.56
072574	11-23-2009	SCHOOL SPECIALTY IN	440103	209100476824	199-11-6395.DH-001-030000	IST SIX WEEKS SUPPLIES MATH	36.62
			440103	209100476824	199-11-6395.DH-041-030000	IST SIX WEEKS SUPPLIES MATH	66.20
			440103	209100476824	199-11-6395.DH-101-030000	IST SIX WEEKS SUPPLIES MATH	179.08
			440103	209100476824	199-11-6395.DH-104-030000	IST SIX WEEKS SUPPLIES MATH	488.57
Totals for Check 072574							770.47
072575	11-23-2009	SHARP ELECTRONICS (	440595	52949243	199-11-6269.00-102-011000	COPIER RENTAL	91.16
			440595	52949243	199-21-6269.00-999-023000	COPIER RENTAL	91.15
			440600	52949243	199-31-6269.00-041-023000	COPIER RENTAL	118.90
Totals for Check 072575							301.21
072576	11-23-2009	SHELBY REGIONAL HO	442029	261165684	199-33-6299.00-999-099000	TB CHEST X-RAY	231.20
072577	11-23-2009	SHIELDS, DAVID	442109	25275	199-34-6249.00-999-099000	REPAIR	73.50
072578	11-23-2009	SHREVEPORT COMMUN	442097	537272	199-52-6219.00-999-099000	RADIO	94.59
072579	11-23-2009	SNIDER'S PAINT & BOD	442065	1660	199-34-6249.00-999-099000	REPAIR	230.00
072580	11-23-2009	SOLAR SUPPLY INC	442068	535970	199-51-6399.00-999-099000	FREON	175.00
072581	11-23-2009	SOUTHWEST EMBLEM (	441356	68848	199-36-6399.12-001-091500	UIL SUPPLIES	499.20
072582	11-23-2009	STAR GRAPHICS OFFSE	442030	0116607	199-11-6269.00-001-011000	RISO MAINT CONTRACT	93.80
072583	11-23-2009	STEVENSON LEARNING	441829	46578	283-11-6395.00-102-023000	PURCHASE READING MATERIALS	367.84
072584	11-23-2009	SWEPCO	440526		199-51-6257.00-999-099000	ELECTRICITY	22,548.39
			440526		240-35-6259.90-999-099000	ELECTRICITY	2,005.40
Totals for Check 072584							24,553.79
072585	11-23-2009	TASA	441984	1967	199-41-6411.00-701-099000	MEMBERSHIP FEES	486.00
072586	11-23-2009	TASA	442032	3609	199-41-6411.00-701-099000	MIDWINTER CONFERENCE	195.00
072587	11-23-2009	TASA	442028	D HILL	199-13-6411.DH-999-030000	MEMBERSHIP FEES	225.00
072588	11-23-2009	TEJAS	441890	780304	240-35-6341.90-001-099000	FOOD	61.88
			441890	780589	240-35-6341.90-001-099000	FOOD	264.79
			441890	779439	240-35-6341.90-001-099000	FOOD	59.87
			441886	780590	240-35-6341.90-101-099000	PRODUCE	19.29
			441886	780300	240-35-6341.90-101-099000	PRODUCE	149.64
			441886	779437	240-35-6341.90-101-099000	PRODUCE	18.79
			441887	779608	240-35-6341.90-101-099000	PRODUCE	103.76
			441888	779438	240-35-6341.90-102-099000	FOOD	115.95
			441889	779612	240-35-6341.90-102-099000	FOOD	76.87
			441889	700301	240-35-6341.90-102-099000	FOOD	180.23
			441885	780299	240-35-6341.90-104-099000	PRODUCE	216.70
			441885	779609	240-35-6341.90-104-099000	PRODUCE	291.73
			441887	779608	240-35-6342.90-101-099000	PRODUCE	138.54
			441889	779612	240-35-6342.90-102-099000	FOOD	23.09
			441889	700301	240-35-6342.90-102-099000	FOOD	92.36
			441890	780304	240-35-6349.90-001-099000	FOOD	92.36
Totals for Check 072588							1,905.85
072589	11-23-2009	TEXAS ASSN OF SCHO	442027	380297	199-41-6499.00-701-099000	DISTRICT POLICY UPDATE	309.68

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072590	11-23-2009	THOMAS BUS GULF CO.	442083	PC060023713:01	199-34-6319.00-999-099000		HEADLINER	234.41
072591	11-23-2009	TLC CLEANERS	441807	16	199-11-6395.15-001-011400		BAND UNIFORM CLEANING	110.25
072592	11-23-2009	TWIN STATE TRUCKS IN	441954	FC86223	199-34-6319.00-999-099000		WASHERS, BOLTS	57.16
			442091	FC86411	199-34-6319.00-999-099000		TACHOMETER	297.48
			442090	FC86410	199-34-6319.00-999-099000		CAMSHAFT	87.93
			442089	FC86413	199-34-6319.00-999-099000		HOOD	2,195.71
Totals for Check 072592								2,638.28
072593	11-23-2009	UNIVERSITY INTERSCH	441507	10-3006	199-36-6499.00-001-099000		UIL SUPPLIES	56.00
072594	11-23-2009	WAL-MART STORES INC	441389	01799	199-11-6395.DH-001-011000		SUPPLIES	41.41
			441389	00881	199-11-6395.DH-001-011000		SUPPLIES	52.00
			441611	003962	199-11-6395.DH-001-011000		MATH SUPPLIES	160.24
			441611	003962	199-11-6395.DH-041-011000		MATH SUPPLIES	38.46
			441611	003962	199-11-6395.DH-101-011000		MATH SUPPLIES	9.62
			441134	01740	199-11-6395.DH-101-011000		CURR. SUPPLIES	46.90
				004963	199-11-6395.DH-101-011000		CREDIT MEMO	-144.00
			440154	009739	199-11-6395.DH-101-030000		CLASSROOM SUPPLIES	178.24
			440154		199-11-6395.DH-101-030000		CLASSROOM SUPPLIES	75.51
			441611	003962	199-11-6395.DH-102-011000		MATH SUPPLIES	19.23
			441611	003962	199-11-6395.DH-104-011000		MATH SUPPLIES	92.95
			441134	06477	199-11-6395.DH-104-011000		CURR. SUPPLIES	38.53
			441390	04728	199-13-6398.DH-999-099000		SUPPLIES	23.28
			441390	03223	199-13-6398.DH-999-099000		SUPPLIES	73.32
			440689	000640	199-31-6395.00-104-099000		CLASSROOM SUPPLIES	51.61
			441739	000474	199-34-6319.00-999-099000		E CLASS, TRANS FOLDERS	97.95
			440477	004965	199-36-6399.00-001-091500		ATHLETIC SUPPLIES	100.00
			440477	005233	199-36-6399.00-001-091500		ATHLETIC SUPPLIES	57.84
			440477	001962	199-36-6399.00-001-091500		ATHLETIC SUPPLIES	95.76
			440179	00530	199-41-6395.00-750-099000		NOVEMBER OFFICE SUPPLIES	69.04
			441739	000474	199-51-6399.00-999-099000		E CLASS, TRANS FOLDERS	97.94
			441739	007072	199-51-6399.00-999-099000		MAINT OFFICE SUPPLIES	72.13
			441430	009459	224-11-6395.00-001-023000		PURCHASE MATERIALS/ALL	29.34
			441430	006589	224-11-6395.00-001-023000		PURCHASE MATERIALS/ALL	28.53
			441430	006063	224-11-6395.00-001-023000		PURCHASE MATERIALS/ALL	49.06
			441430	006290	224-11-6395.00-001-023000		PURCHASE MATERIALS/ALL	49.27
			441430	002772	224-11-6395.00-001-023000		PURCHASE MATERIALS/ALL	17.34
			441430	009459	224-11-6395.00-041-023000		PURCHASE MATERIALS/ALL	29.34
			441430	006589	224-11-6395.00-041-023000		PURCHASE MATERIALS/ALL	28.53
			441430	006063	224-11-6395.00-041-023000		PURCHASE MATERIALS/ALL	49.06
			441430	006290	224-11-6395.00-041-023000		PURCHASE MATERIALS/ALL	49.27
			441430	002772	224-11-6395.00-041-023000		PURCHASE MATERIALS/ALL	17.34
			441430	009459	224-11-6395.00-101-023000		PURCHASE MATERIALS/ALL	29.34
			441430	006589	224-11-6395.00-101-023000		PURCHASE MATERIALS/ALL	28.53
			441430	006063	224-11-6395.00-101-023000		PURCHASE MATERIALS/ALL	49.06
			441430	006290	224-11-6395.00-101-023000		PURCHASE MATERIALS/ALL	49.27
			441430	002772	224-11-6395.00-101-023000		PURCHASE MATERIALS/ALL	17.34
			441430	009459	224-11-6395.00-102-023000		PURCHASE MATERIALS/ALL	29.33
			441430	006589	224-11-6395.00-102-023000		PURCHASE MATERIALS/ALL	28.50
			441430	006063	224-11-6395.00-102-023000		PURCHASE MATERIALS/ALL	49.06
			441430	006290	224-11-6395.00-102-023000		PURCHASE MATERIALS/ALL	49.25
			441430	002772	224-11-6395.00-102-023000		PURCHASE MATERIALS/ALL	17.34
			441234	05260	865-11-6395.05-001-000000		SUPPLIES	567.72
			441234	06489	865-11-6395.05-001-000000		SUPPLIES	63.76
			441234	01486	865-11-6395.05-001-000000		SUPPLIES	88.70
			440749	0818	865-11-6395.05-102-000000		TUTORIAL SUPPLIES	47.16
			440749	08670	865-11-6395.05-102-000000		TUTORIAL SUPPLIES	31.47
			441135	008155	865-11-6395.05-104-000000		OFFICE SUPPLIES	154.56
			441135	002391	865-11-6395.05-104-000000		OFFICE SUPPLIES	8.72
Totals for Check 072594								3,004.15
072595	11-23-2009	WARD'S NATURAL SCIE	441125	1125-343-01	199-11-6395.75-001-022000		SUPPLIES	554.55

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072595	11-23-2009	WARD'S NATURAL SCIE	441125	1125-343-00	244-11-6395.75-001-022000	SUPPLIES	303.41
Totals for Check 072595							857.96
072596	11-23-2009	WEEKS, CARRIE	442036	REIMBURSEMEI	199-13-6411.DH-999-030000	REIMBURSEMENT	68.03
072597	11-23-2009	WELLS FARGO BANK	995699	577449	514-71-6599.00-999-099000	ADMINISTRATION CHARGES	500.00
072598	11-23-2009	WILSON, EMMA LEE	442008	OCTOBER	224-11-6219.00-001-023000	CONTRACT VI SERVICES-OCT	388.80
			442008	OCTOBER	224-11-6219.00-041-023000	CONTRACT VI SERVICES-OCT	583.20
			442008	OCTOBER	225-11-6219.00-104-023000	CONTRACT VI SERVICES-OCT	972.00
Totals for Check 072598							1,944.00
072599	11-23-2009	XEROX CORPORATION	440535	044331462	199-11-6269.00-104-011000	school supplies	551.45
072600	11-24-2009	ASSN OF TX SMALL SCI	442049	49909-J. SMITH	199-36-6499.15-001-099400	ALL REGION ENTRY FEES	210.00
072601	11-24-2009	BLOUNT, MARGIE	441831	REIMBURSEMEI	263-13-6411.00-104-024000	REIMBURSEMENT	7.45
072602	11-24-2009	BOYER, KEVIN	441986	OFFICIAL	199-36-6219.02-001-091000	OFFICIAL	117.00
072603	11-24-2009	BROOKSHIRE BROTHEF	441398	76693	199-11-6395.74-001-022000	-	75.15
			441398	58343	199-11-6395.74-001-022000	CLASSROOM SUPPLIES	70.78
Totals for Check 072603							145.93
072604	11-24-2009	CISD - CAFETERIA FUNI	441566	OCT #6-2009	199-13-6219.00-001-025000	TEXES TRAINING LUNCHES	7.50
			441566	OCT #6-2009	199-13-6219.00-041-025000	TEXES TRAINING LUNCHES	7.50
			441566	OCT #6-2009	199-13-6219.00-101-025000	TEXES TRAINING LUNCHES	7.50
			441566	OCT #6-2009	199-13-6219.00-102-025000	TEXES TRAINING LUNCHES	7.50
			441960	NOV 17#-2009	199-31-6395.00-001-022000	COLLEGE DAY LUNCHES	365.75
Totals for Check 072604							395.75
072605	11-24-2009	DOLLINS PECANS	442056	0044642-IN	865-11-6395.23-001-000000	FFA FUNDRAISER	11,458.63
072606	11-24-2009	DR NUMSEN -- DOUG R,	441499	2009323	199-36-6499.00-001-099000	UIL SUPPLIES	150.00
072607	11-24-2009	EASTBAY	441838	037742591	199-36-6399.13-001-091500	COACHING SHOES	171.96
072608	11-24-2009	ESTRELLITA	441758	TRAINING	199-13-6219.00-104-025000	STAFF DEVELOPMENT	3,514.00
072609	11-24-2009	FIRST PLACE GRAPHIC:	441861	7263	199-31-6395.00-001-099000	COUNSELOR SUPPLIES	20.00
072610	11-24-2009	FOLEY RENTALS INC - C	441982	86005-2	199-36-6317.01-001-091500	ROLLER	40.00
072611	11-24-2009	GREENLEAF WHOLES	441770	31015359	199-11-6395.72-001-022000	FLOWERS-NOVEMBER	138.20
			441770	31015929	199-11-6395.72-001-022000	FLOWERS-NOVEMBER	116.32
			441770	31015723	199-11-6395.72-001-022000	FLOWERS-NOVEMBER	104.30
			441770	31015724	199-11-6395.72-001-022000	FLOWERS-NOVEMBER	15.00
Totals for Check 072611							373.82
072612	11-24-2009	HOUSTON LIVESTOCK :	442050		865-11-6395.23-001-000000	FFA LIVESTOCK SHOW ENTRY	235.00
072613	11-24-2009	JIST/EMC PUBLISHING	441790	10173693	199-11-6399.TP-001-022000	CAREER ED SUPPLIES	944.13
072614	11-24-2009	JOHNSON, CARLOS	441985	OFFICIAL	199-36-6219.02-001-091000	OFFICIAL	111.50
072615	11-24-2009	LANDRUM, AUTUMN	441783	REIMBURSEMEI	199-13-6499.00-999-025000	REIMBURSEMENT	77.00
072616	11-24-2009	LAWSON, ANGELA	441759	REIMBURSEMEI	199-13-6499.00-999-025000	REIMBURSEMENT	195.00
			441759	REIMBURSEMEI	199-13-6499.00-999-025000	REIMBURSEMENT	195.00
			441796	REIMBURSEMEI	263-13-6411.00-104-024000	REIMBURSEMENT	30.00
			441796	REIMBURSEMEI	263-21-6411.00-999-025000	REIMBURSEMENT	35.06
Totals for Check 072616							455.06
072617	11-24-2009	QUILL CORPORATION	441826	1674767	865-11-6395.05-102-000000	TONER CARTRIDGE	199.52

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072618	11-24-2009	RYAN SOFTBALL DIAMC	441987	ENTRY FEE	199-36-6499.07-001-099500	SOFTBALL ENTRY FEE	300.00
072619	11-24-2009	SAN ANTONIO STOCK S	442051		865-11-6395.23-001-000000	STOCK SHOW AND RODEO (S.A.L.E)	220.00
072620	11-24-2009	SANDOVAL, CELIA GUIL	441863	REIMBURSEMEI	263-13-6411.00-104-024000	REIMBURSEMENT	5.40
072621	11-24-2009	SHARP ELECTRONICS (	440594	52938843	199-11-6269.00-101-011000	COPIER RENTAL	59.45
			440598	52938843	199-21-6269.00-999-023000	COPIER RENTAL	118.90
			440599	52938843	199-21-6269.00-999-023000	COPIER RENTAL	118.90
			440594	52938843	199-21-6269.00-999-023000	COPIER RENTAL	59.45
			440597	52939201	199-21-6269.00-999-023000	COPIER RENTAL	224.70
			440596	52939201	199-31-6269.00-001-023000	COPIER RENTAL	224.70
						Totals for Check 072621	806.10
072622	11-24-2009	OWENS, KELLY SIMS	441782	REIMBURSEMEI	199-13-6499.00-999-025000	REIMBURSEMENT	155.00
072623	11-24-2009	TASO - SFA CHAPTER	442038		199-36-6219.06-001-091000	BASEBALL UMPIRE FEE	50.00
072624	11-24-2009	THE TEACHER WAREHO	441763	16939	199-36-6499.00-001-099000	UIL SUPPLIES	188.33
072625	11-24-2009	TEXAS HIGH SCHOOL B	442058		199-36-6411.13-001-091500	BASEBALL CLINIC REGISTRATIONS	110.00
072626	11-24-2009	TOLEDO AUTOMOTIVE :	441953	894443	199-34-6319.00-999-099000	NO TOUCH	23.95
			441952	894662	199-34-6319.00-999-099000	AIR FILTERS	11.35
			441947	894682	199-34-6319.00-999-099000	OIL FILTERS	10.19
			441943	894941	199-34-6319.00-999-099000	LAMP	42.76
			441934	894860	199-34-6319.00-999-099000	FILTERS, RAD CAPS	33.40
			441928	895673	199-34-6319.00-999-099000	NUTS & BOLTS	1.18
			441927	895810	199-34-6319.00-999-099000	5W30 OIL	32.28
			441926	895827	199-34-6319.00-999-099000	AIR FILTERS	14.08
			441920	896122	199-34-6319.00-999-099000	BUS 12	13.29
			442072	897480	199-34-6319.00-999-099000	21 SI	223.57
			442069	897477	199-34-6319.00-999-099000	BATTERY	69.08
			442108	897388	199-34-6319.00-999-099000	ALTERNATOR,& CORE	242.30
			442107	896494	199-34-6319.00-999-099000	SOCKET, HEAT SHRINK	5.52
			442106	896589	199-34-6319.00-999-099000	OIL SEAL	34.55
			442105	896241	199-34-6319.00-999-099000	OIL SEAL	218.93
				886320	199-34-6319.00-999-099000	CREDIT MEMO	-296.58
				894950	199-34-6319.00-999-099000	CREDIT MEMO	-14.52
			441944	894208	199-51-6399.00-999-099000	FREON	249.00
						Totals for Check 072626	914.33
072627	11-24-2009	WATSON-TUCKER FLOF	441131	61556	865-11-6395.32-001-000000	HOMECOMING FLOWERS	43.30
072628	11-24-2009	WARD'S NATURAL SCIE	441125	1125-343-02	244-11-6395.75-001-022000	CLASSROOM SUPPLIES	37.98
072629	11-24-2009	WARD'S NATURAL SCIE	441183	1126-988-00	199-11-6395.00-001-011000	SUPPLIES	97.23
072630	11-30-2009	ACE HARDWARE OF EA	442009	01628945	199-11-6395.72-001-022000	SUPPLIES	105.52
072631	11-30-2009	BLOUNT, MARGIE	442041	REIMBURSEMEI	199-23-6411.00-104-099000	REIMBURSEMENT	113.66
072632	11-30-2009	BRITAIN, SHANA	442010	REIMBURSEMEI	199-11-6395.72-001-022000	REIMBURSEMENT FOR SUPPLIES	40.27
072633	11-30-2009	CISD - TRANSPORTATI	441563	441563	199-11-6411.73-001-022000	LUFKIN	319.20
			441747	441747	199-11-6411.74-001-022000	FLM	14.00
			441745	441745	199-11-6411.74-001-022000	FLM	5.60
			441419	441419	199-11-6499.34-041-011000	CARTHAGE	179.20
			441536	441536	199-11-6499.34-041-011000	CARTHAGE	179.20
			441564	441564	199-11-6499.34-041-011000	RIO	5.60
			441491	441491	199-11-6499.34-102-011000	CES	33.60
			441489	441489	199-11-6499.34-102-011000	CES	33.60
			441490	441490	199-11-6499.34-102-011000	CES	33.60
			441748	441748	199-23-6411.00-001-099000	KILGORE	81.40

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
072633	11-30-2009	CISD - TRANSPORTATIC			199-34-6494.00-999-099000	TRANSPORTATION CREDIT	-6,892.00
			441873	441873	199-36-6499.34-001-091500	HIGH SCHOOL	16.80
			441988	441988	199-36-6499.34-001-091500	LEESVILLE	113.30
			441909	441909	199-36-6499.34-001-091500	HUNTSVILLE	761.60
			441907	441907	199-36-6499.34-001-091500	SHSU	789.60
			441906	441906	199-36-6499.34-001-091500	SHSU	786.80
			441905	441905	199-36-6499.34-001-091500	HUNTSVILLE	138.60
			441904	441904	199-36-6499.34-001-091500	SHSU	705.60
			441162	441162	199-36-6499.34-001-091500	LEESVILLE	1,103.20
			441874	441874	199-36-6499.34-001-091500	KILGORE	403.20
			441163	441163	199-36-6499.34-001-091500	ZAVALLA	299.60
			441845	441845	199-36-6499.34-001-091500	RUSK	369.60
			441164	441164	199-36-6499.34-001-091500	TENAHA	56.00
			441900	441900	199-36-6499.34-001-099400	SHSU	160.05
			440506	440506	211-13-6411.00-041-030000	KILGORE	222.75
			441872	441872	224-11-6411.00-102-023000	KILGORE	80.30
Totals for Check 072633							.00
072634	11-30-2009	COVINGTON LUMBER C	442011	50017642	199-11-6395.78-001-022000	SUPPLIES	107.77
			442011	50017503	199-11-6395.78-001-022000	SUPPLIES	93.55
Totals for Check 072634							201.32
072635	11-30-2009	DOMINO'S PIZZA	442057	113393	199-36-6412.01-001-091500	PLAYOFF MEALS	241.95
072636	11-30-2009	FIRMIN'S OFFICE CITY	442055	18289-0 2409	865-11-6395.05-001-000000 865-11-6395.05-001-000000	SUPPLIES CREDIT MEMO	27.57 -25.00
Totals for Check 072636							2.57
072637	11-30-2009	GTM SPORTSWEAR	442054	782608	865-11-6395.08-001-000000	SOFTBALL SUPPLIES	228.00
072638	11-30-2009	NALCOM WIRELESS CC	442018	29597	865-11-6395.05-102-000000	BATTERY FOR WALKIE TALKIE	43.50
072639	11-30-2009	QUILL CORPORATION	441775	1658391 441775 1559089	199-33-6398.00-102-099120 199-33-6398.00-102-099120	PRINTER FOR NURSES OFFICE PRINTER FOR NURSES OFFICE	245.84 108.32
Totals for Check 072639							354.16
072640	11-30-2009	REGION VII ESC	442040	SESSION 01724	199-23-6411.00-104-099000	WORKSHOP-BLOUNT	100.00
072641	11-30-2009	RILEY, LLOYD	441840	OFFICIAL	199-36-6219.01-001-091000	OFFICIAL	86.40
072642	11-30-2009	SENTIMENTAL JOURNE	442019	SHIRTS	865-11-6395.05-104-000000	FLM Field Trip T-Shirts	2,097.50
			442141	SHIRTS	865-11-6395.05-104-000000	FLM Kindergarten T-Shirts	1,177.00
Totals for Check 072642							3,274.50
072643	11-30-2009	SFA PERFORMING ART:	442160	2878	865-11-6395.05-102-000000	A/R REWARD TRIP	905.00
072644	11-30-2009	SUELL, ELZIE L	442149	REIMBURSEMEI	199-11-6395.00-104-023000	REIMBURSEMENT	54.80
072645	11-30-2009	TEXAS EDUCATIONAL F	441119	T57932-P	199-36-6499.00-001-099000	UIL SUPPLIES	224.55
072646	11-30-2009	WATSON-TUCKER FLOF	442052	61394	865-11-6395.29-001-000000	MU ALPHA THETA FLOWERS	30.00
072647	11-30-2009	UNISOURCE WORLDWII	441898	809-80144628	199-11-6395.70-001-011000	COPY PAPER	2,763.00
			441898	809-80144628	199-11-6395.70-041-011000	COPY PAPER	1,824.00
			441898	809-80144628	199-11-6395.70-101-011000	COPY PAPER	1,825.00
			441898	809-80144628	199-11-6395.70-102-011000	COPY PAPER	1,825.00
			441898	809-80144628	199-11-6395.70-104-011000	COPY PAPER	2,763.00
Totals for Check 072647							11,000.00
072648	11-30-2009	FRESH COUNTY FUNDF	441750	111909	865-11-6395.23-001-000000	FFA FUNDRAISER	326.75
072649	11-30-2009	MILLER, GAYLA	441808		865-11-6395.05-041-000000	STUDENT REWARDS FOR FUNDRAISI	1,170.00

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
072650	11-30-2009	MEDIEVAL TIMES DINN	442147	310631	865-11-6395.05-041-000000	8TH GRADE FIELD TRIP	3,077.50
P1101	11-24-2009	LONE STAR INVESTME	DEDCH		163-00-2159.00-002-000000	NOV WIRE MISCELLANEOUS DEDUCT	768.00
P1102	11-24-2009	IRS TRANSFER	DEDCH		163-00-2151.00-000-000000	NOV WIRE PAYROLL DEDUCTION	109,520.65
			DEDCH		163-00-2152.01-000-000000	NOV WIRE PAYROLL DEDUCTION	18,554.51
			DEDCH		163-00-2152.02-000-000000	NOV WIRE PAYROLL DEDUCTION	18,554.51
Totals for Check P1102							146,629.67
P1103	11-24-2009	TRS TEXNET	DEDCH		163-00-2153.00-021-000000	NOV WIRE HEALTH INSURANCE	735.00
			DEDCH		163-00-2153.00-026-000000	NOV WIRE TEA CONTRIB	22,881.00
			DEDCH		163-00-2153.00-027-000000	NOV WIRE TEA CONTRIB	99,765.00
			DEDCH		163-00-2153.00-028-000000	NOV WIRE TEA CONTRIB	12,509.00
			DEDCH		163-00-2155.00-000-000000		90,161.32
			DEDCH		163-00-2155.01-000-000000		10,242.39
			DEDCH		163-00-2155.02-000-000000		6,528.28
			DEDCH		163-00-2155.03-000-000000		1,602.05
			DEDCH		163-00-2155.04-000-000000		7,034.05
			DEDCH		163-00-2155.05-000-000000		2,623.33
			DEDCH		163-00-2155.06-000-000000		940.12
			DEDCH		163-00-2155.07-081-000000	NOV WIRE RETIREE TRS SURCHG	1,278.00
			DEDCH		163-00-2159.00-009-000000	NOV WIRE TRS SERVICE BUY BACK	63.85
Totals for Check P1103							256,363.39
P1105	11-24-2009	CISD FOOD SERVICE EI	DEDCH		163-00-2159.00-088-000000	NOV WIRE MISCELLANEOUS DEDUCT	1,407.75

Total Checks 1,597,023.20

End of Report