

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
071865	10-07-2009	ABREO, ROSA MARIA	440765		199-13-6219.00-001-025000	ESL EXCET REVIEW	624.16
			440765		199-13-6219.00-041-025000	ESL EXCET REVIEW	624.16
			440765		199-13-6219.00-101-025000	ESL EXCET REVIEW	624.16
			440765		199-13-6219.00-102-025000	ESL EXCET REVIEW	624.16
			440765		199-13-6219.00-104-025000	ESL EXCET REVIEW	624.16
Totals for Check 071865							3,120.80
071866	10-07-2009	FLOWER POWER FUND	440970		865-11-6395.05-102-000000	FUND RAISER	2,315.00
071867	10-08-2009	3D MAXIMUM SECURITY	440881	7191366	199-51-6249.00-999-099000	SECURITY	120.00
071868	10-08-2009	ACE HARDWARE OF EA	440870	01621720	199-34-6319.00-999-099000	SUPPLIES	5.40
			440870	01621503	199-34-6319.00-999-099000	SUPPLIES	.68
			440870	01621187	199-51-6399.00-999-099000	SUPPLIES	8.97
			440870	01621503	199-51-6399.00-999-099000	SUPPLIES	6.52
			440870	01621456	199-51-6399.00-999-099000	SUPPLIES	194.99
			440870	01621643	199-51-6399.00-999-099000	SUPPLIES	13.50
			440870	01622124	199-51-6399.00-999-099000	SUPPLIES	7.20
			440870	01622907	199-51-6399.00-999-099000	SUPPLIES	54.00
			440870	01622222	199-51-6399.00-999-099000	SUPPLIES	30.60
			440870	01623106	199-51-6399.00-999-099000	SUPPLIES	16.62
			440870	01622057	199-51-6399.00-999-099000	SUPPLIES	9.58
			440870	01620395	199-51-6399.00-999-099000	SUPPLIES	5.64
			440870	01621763	199-51-6399.00-999-099000	SUPPLIES	25.08
			440870	01622650	199-51-6399.00-999-099000	SUPPLIES	68.53
			440870	01619471	199-51-6399.00-999-099000	SUPPLIES	3.33
			440870	01619472	199-51-6399.00-999-099000	SUPPLIES	7.59
			440870	01619474	199-51-6399.00-999-099000	SUPPLIES	9.73
			440870	01619486	199-51-6399.00-999-099000	SUPPLIES	27.36
			440870	01619487	199-51-6399.00-999-099000	SUPPLIES	26.41
			440870	01619488	199-51-6399.00-999-099000	SUPPLIES	38.16
			440870	01619489	199-51-6399.00-999-099000	SUPPLIES	18.51
			440870	01619490	199-51-6399.00-999-099000	SUPPLIES	54.00
			440870	01619491	199-51-6399.00-999-099000	SUPPLIES	254.99
			440870	01620891	199-51-6399.00-999-099000	SUPPLIES	74.08
			440870	01622237	199-51-6399.00-999-099000	SUPPLIES	185.52
			440870	01619388	199-51-6399.00-999-099000	SUPPLIES	51.28
			440870	01619526	199-51-6399.00-999-099000	SUPPLIES	39.57
			440870	01619519	199-51-6399.00-999-099000	SUPPLIES	76.07
			440870	01619506	199-51-6399.00-999-099000	SUPPLIES	53.99
			440870	01619494	199-51-6399.00-999-099000	SUPPLIES	72.28
			440870	01621675	199-51-6399.00-999-099000	SUPPLIES	56.00
			440870	01619928	199-51-6399.00-999-099000	SUPPLIES	20.69
			440870	01619382	199-51-6399.00-999-099000	SUPPLIES	4.05
			440870	01619635	199-51-6399.00-999-099000	SUPPLIES	13.05
			440870	01622513	199-51-6399.00-999-099000	SUPPLIES	18.00
			440870	01621608	199-51-6399.00-999-099000	SUPPLIES	10.78
			440870	01622509	199-51-6399.00-999-099000	SUPPLIES	20.69
			440870	01622681	199-51-6399.00-999-099000	SUPPLIES	1.26
			440870	01620000	199-51-6399.00-999-099000	SUPPLIES	6.08
			440870	01620453	199-51-6399.00-999-099000	SUPPLIES	15.57
			440870	01619473	199-51-6399.00-999-099000	SUPPLIES	.54
			440870	01619492	199-51-6399.00-999-099000	SUPPLIES	12.13
			440870	01619493	199-51-6399.00-999-099000	SUPPLIES	4.32
			440870	01619495	199-51-6399.00-999-099000	SUPPLIES	52.19
			440870	01619496	199-51-6399.00-999-099000	SUPPLIES	13.93
			440870	01619497	199-51-6399.00-999-099000	SUPPLIES	6.75
			440870	01619498	199-51-6399.00-999-099000	SUPPLIES	28.38
			440870	01619499	199-51-6399.00-999-099000	SUPPLIES	10.79
			440870	01619501	199-51-6399.00-999-099000	SUPPLIES	14.90
			440870	01619502	199-51-6399.00-999-099000	SUPPLIES	8.96
			440870	01619504	199-51-6399.00-999-099000	SUPPLIES	3.24
			440870	01619505	199-51-6399.00-999-099000	SUPPLIES	13.47

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
071868	10-08-2009	ACE HARDWARE OF EA	440870	01619507	199-51-6399.00-999-099000	SUPPLIES	1.78
			440870	01619509	199-51-6399.00-999-099000	SUPPLIES	.89
			440870	01619511	199-51-6399.00-999-099000	SUPPLIES	25.10
			440870	01619512	199-51-6399.00-999-099000	SUPPLIES	4.77
			440870	01619513	199-51-6399.00-999-099000	SUPPLIES	27.00
			440870	01619515	199-51-6399.00-999-099000	SUPPLIES	5.55
			440870	01619383	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	7.46
			440870	01619535	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	25.62
			440870	01619601	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	94.48
			440870	01619930	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	20.69
			440870	01619996	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	4.49
			440870	01620250	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	6.38
			440870	01620657	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	35.67
			440870	01620692	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	14.69
			440870	01620854	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	6.71
			440870	01621328	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	1.80
			440870	01621648	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	234.99
			440870	01621648	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	61.91
			440870	01622567	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	5.84
			440870	01622598	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	4.14
			440870	01622670	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	9.44
			440870	01623060	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	20.23
			440870	01623152	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	24.28
					199-51-6399.00-999-099000	CREDIT MEMO	-68.04
			440870	01619844	698-81-6629.00-101-099000	SUPPLIES	29.22
			440870	01619515	698-81-6629.00-101-099000	SUPPLIES	37.11
			440870	01619516	698-81-6629.00-101-099000	SUPPLIES	18.00
			440870	01619518	698-81-6629.00-101-099000	SUPPLIES	7.11
			440870	01619520	698-81-6629.00-101-099000	SUPPLIES	8.91
			440870	01619522	698-81-6629.00-101-099000	SUPPLIES	1.20
			440870	01619523	698-81-6629.00-101-099000	SUPPLIES	1.38
			440870	01619524	698-81-6629.00-101-099000	SUPPLIES	8.52
			440870	01619528	698-81-6629.00-101-099000	SUPPLIES	4.50
			440870	01619529	698-81-6629.00-101-099000	SUPPLIES	8.07
			440870	01620900	698-81-6629.41-999-099000	SUPPLIES	2.70
			440870	01619529	698-81-6629.41-999-099000	SUPPLIES	2.37
			440870	01619530	698-81-6629.41-999-099000	SUPPLIES	2.52
Totals for Check 071868							2,483.43
071869	10-08-2009	AMERICAN EXTERMINA	440869	107216	199-51-6249.00-999-099000	MONTHLY	350.00
			440869	107261	199-51-6249.00-999-099000	MONTHLY	200.00
Totals for Check 071869							550.00
071870	10-08-2009	BAILEY BARK MATERIAL	440872	13394	199-51-6399.00-999-099000	MULCH-FLM	475.00
071871	10-08-2009	BOB EVANS EQUIPMEN	440882	208192	199-51-6249.02-999-099000	PARTS	5.05
			440882	208184	199-51-6249.02-999-099000	PARTS	19.00
			440871	208586	199-51-6249.02-999-099000	PARTS	99.00
Totals for Check 071871							123.05
071872	10-08-2009	CABLEWORKS INC	440717	00037931	698-81-6629.00-101-099000	New Elementary Fiber Install	820.00
071873	10-08-2009	CARL, CARLENE	440801	CONSULTANT	199-11-6216.00-001-023000	CONTRACTED SPEECH SERVICES	696.66
			440801	CONSULTANT	199-11-6216.00-041-023000	CONTRACTED SPEECH SERVICES	696.68
			440801	CONSULTANT	199-11-6216.00-104-023000	CONTRACTED SPEECH SERVICES	696.66
Totals for Check 071873							2,090.00
071874	10-08-2009	CENTER MOTOR COMP	440878	07692	199-34-6319.00-999-099000	PARTS	102.38
			440878	07717	199-34-6319.00-999-099000	PARTS	443.19
			440878	105952	199-34-6319.00-999-099000	PARTS	328.44
			440878	105979	199-34-6319.00-999-099000	PARTS	135.98
			440878	105926	199-34-6319.00-999-099000	PARTS	125.12
Totals for Check 071874							1,135.11

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071875	10-08-2009	CENTER TIRE COMPAN	440875	1445950	199-34-6249.00-999-099000	REPAIR	12.50
			440875	1446106	199-34-6249.00-999-099000	REPAIR	22.95
			440875	1446058	199-34-6249.00-999-099000	REPAIR	25.00
			440875	1444898	199-34-6249.00-999-099000	REPAIR	30.00
			440875	1445649	199-34-6249.00-999-099000	REPAIR	99.95
Totals for Check 071875							190.40
071876	10-08-2009	CESD	440722	L BARR	211-13-6411.00-102-030000	reg. fee for Dyslexia conf.	220.00
			440722	J. GRIFFIN	211-13-6411.00-102-030000	reg. fee for Dyslexia conf.	220.00
Totals for Check 071876							440.00
071877	10-08-2009	CHALK'S TRUCK PARTS	440879	602000	199-34-6319.00-999-099000	PARTS	72.30
			440879	602001	199-34-6319.00-999-099000	PARTS	271.55
			440879	602002	199-34-6319.00-999-099000	PARTS	152.20
			440879	603293	199-34-6319.00-999-099000	PARTS	36.10
			440879	602729	199-34-6319.00-999-099000	PARTS	25.00
Totals for Check 071877							557.15
071878	10-08-2009	CHEM-SERV INC	440788	073207	240-35-6219.90-999-099000	SUPPLIES	116.80
			440868	073210	240-35-6342.90-001-099000	SUPPLIES	91.80
			440786	073209	240-35-6342.90-101-099000	SUPPLIES	59.85
			440787	073206	240-35-6342.90-102-099000	SUPPLIES	200.80
Totals for Check 071878							469.25
071879	10-08-2009	CINTAS CORPORATION	440874	494672779	199-34-6319.00-999-099000	RAGS	36.40
071880	10-08-2009	CITY OF CENTER	440726		199-51-6255.00-999-099000	WATER/SEWER/GARBAGE	8,709.95
071881	10-08-2009	CNA SURETY COMPAN`	440873	060169419703	199-52-6395.00-999-099000	BONDS	50.00
			440873	060169419391	199-52-6395.00-999-099000	BONDS	50.00
Totals for Check 071881							100.00
071882	10-08-2009	COBURN'S	440877	102273114	199-51-6399.00-999-099000	PARTS	271.88
071883	10-08-2009	COMPLETE PRINTING &	440876	64846	199-34-6249.00-999-099000	FORMS	265.00
			440928	65287	199-41-6395.00-750-099000	NOTARY STAMP	49.22
			440959	65233	240-35-6342.90-101-099000	SUPPLIES	239.50
			440958	65232	240-35-6342.90-104-099000	SUPPLIES	191.50
Totals for Check 071883							745.22
071884	10-08-2009	COVINGTON LUMBER C	440880	50010812	199-51-6399.00-999-099000	PARTS	4.61
071885	10-08-2009	DELL MARKETING LP	440564	XDDKX1925	199-21-6395.00-999-023000	PRINTER SUPPLIES/SS STAFF	115.89
			440564	XDDKX1925	224-11-6395.00-104-023000	PRINTER SUPPLIES/SS STAFF	189.98
			440564	XDDKX1925	224-31-6395.00-001-023000	PRINTER SUPPLIES/SS STAFF	115.89
			440589	XDDKR7766	263-11-6399.00-041-025000	ink cartridge for teacher	125.99
Totals for Check 071885							547.75
071886	10-08-2009	DICKENS, H BRENT	440768	OFFICIAL	199-36-6219.10-001-091000	vball official 9-29-09	73.50
071887	10-08-2009	DOUBLE TREE HOTEL	440763	81772289	211-13-6411.00-102-030000	CONFERENCE LODGING	250.00
071888	10-08-2009	EAST TEXAS POULTRY	440884	70103530	199-51-6399.00-999-099000	PARTS	.45
			440884	70103408	199-51-6399.00-999-099000	PARTS	116.12
			440884	70103580	199-51-6399.00-999-099000	PARTS	32.15
Totals for Check 071888							148.72
071889	10-08-2009	ELLIOTT ELECTRIC SUF	440883	01-70747-01	199-51-6399.00-999-099000	SUPPLIES	237.00
			440883	01-68567-02	199-51-6399.00-999-099000	SUPPLIES	135.00
			440883	01-69932-01	199-51-6399.00-999-099000	SUPPLIES	419.04
			440883	01-67026-03	199-51-6399.00-999-099000	SUPPLIES	30.40
			440883	01-68567-01	199-51-6399.00-999-099000	SUPPLIES	691.50
Totals for Check 071889							1,512.94

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
071890	10-08-2009	FIRE MOUNTAIN AMUSE	440965	DEPOSIT	865-11-6395.05-041-000000	7th Grade Team Party	50.00
071891	10-08-2009	FIRMIN'S OFFICE CITY	440713	16941-0	199-11-6395.00-101-011000	classroom supplies	531.92
071892	10-08-2009	FIRST PLACE GRAPHIC	440754	CC MEDALS	865-11-6395.08-001-000000	CC Medals 9-26-09	445.90
071893	10-08-2009	FISH & STILL EQUIPME	440885	66217	199-51-6249.00-999-099000	REPAIR	752.86
071894	10-08-2009	FOLLETT EDUCATIONA	440479	580740A	199-11-6395.00-041-011000	SS Textbook	510.81
071895	10-08-2009	FOREMOST DAIRY - SHI	440782	41910868	240-35-6341.92-001-099000	SUPPLIES	335.30
			440784	41910816	240-35-6341.92-101-099000	SUPPLIES	426.45
			440784	41910870	240-35-6341.92-101-099000	SUPPLIES	97.06
			440784	41910869	240-35-6341.92-101-099000	SUPPLIES	612.76
			440785	41910818	240-35-6341.92-102-099000	SUPPLIES	464.71
			440785	41910865	240-35-6341.92-102-099000	SUPPLIES	677.46
			440783	41910867	240-35-6341.92-104-099000	SUPPLIES	700.68
			440783	41910817	240-35-6341.92-104-099000	SUPPLIES	399.26
Totals for Check 071895							3,713.68
071896	10-08-2009	FRED HUDSON'S	440755	041424	199-36-6399.00-001-091500	CC Meet Materials	147.40
			440889	041336	199-51-6399.00-999-099000	PARTS	14.28
			440889	041364	199-51-6399.00-999-099000	PARTS	14.39
			440889	041504	199-51-6399.00-999-099000	PARTS	20.82
			440889	041277	199-51-6399.00-999-099000	PARTS	74.48
			440889	041280	199-51-6399.00-999-099000	PARTS	8.79
			440889	041337	199-51-6399.00-999-099000	PARTS	1.92
			440889	041393	199-51-6399.00-999-099000	PARTS	7.99
			440889	041324	199-51-6399.00-999-099000	PARTS	4.70
			440889	041602	199-51-6399.00-999-099000	PARTS	5.98
Totals for Check 071896							300.75
071897	10-08-2009	GOLDSTAR FOOD SER\	440793	209657	240-35-6344.00-999-099000	SUPPLIES	58.99
			440793	209659	240-35-6344.00-999-099000	SUPPLIES	117.20
			440793	209658	240-35-6344.00-999-099000	SUPPLIES	117.20
			440793	209660	240-35-6344.00-999-099000	SUPPLIES	117.20
Totals for Check 071897							410.59
071898	10-08-2009	HADDOX, BRIAN MATT	440886	REIMBURSEME	199-34-6319.00-999-099000	PART	10.99
071899	10-08-2009	HARDY'S MACHINE & W	440888	123886	199-34-6319.00-999-099000	PARTS	7.38
			440888	124122	199-34-6319.00-999-099000	PARTS	60.00
			440888	124077	199-34-6319.00-999-099000	PARTS	36.00
			440888	124045	199-34-6319.00-999-099000	PARTS	10.00
Totals for Check 071899							113.38
071900	10-08-2009	HD SUPPLY	440890	9541010	199-51-6399.00-999-099000	PARTS	133.43
071901	10-08-2009	IBC SALES CORPORATI	440953	478602274324	240-35-6341.92-001-099000	SUPPLIES	56.33
			440953	478602278364	240-35-6341.92-001-099000	SUPPLIES	100.87
			440777	478602271306	240-35-6341.92-001-099000	SUPPLIES	19.08
			440777	478602271288	240-35-6341.92-001-099000	SUPPLIES	65.50
			440951	478602274325	240-35-6341.92-101-099000	SUPPLIES	51.09
			440951	478602278367	240-35-6341.92-101-099000	SUPPLIES	133.62
			440776	478602271291	240-35-6341.92-101-099000	SUPPLIES	91.70
			440952	478602271289	240-35-6341.92-102-099000	SUPPLIES	124.45
			440952	478602274322	240-35-6341.92-102-099000	SUPPLIES	75.98
			440952	478602278365	240-35-6341.92-102-099000	SUPPLIES	121.83
			440945	478602274323	240-35-6341.92-104-099000	SUPPLIES	48.47
			440945	478602278366	240-35-6341.92-104-099000	SUPPLIES	159.82
			440775	478602271290	240-35-6341.92-104-099000	SUPPLIES	95.63
Totals for Check 071901							1,144.37

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071902	10-08-2009	JOHNSTONE SUPPLY	440894	LV193474	199-51-6399.00-999-099000		PARTS	1,280.81
071903	10-08-2009	KENDALL & SON LTD	440893	44231	199-34-6319.00-999-099000		SUPPLIES	1,422.45
			440893	44229	199-51-6315.00-999-099000		SUPPLIES	8,354.25
Totals for Check 071903								9,776.70
071904	10-08-2009	KIMBALL MIDWEST	440892	1202751	199-34-6319.00-999-099000		PARTS	419.78
071905	10-08-2009	LABATT FOOD SERVICE	440954	09305824	240-35-6341.90-001-099000		SUPPLIES	1,876.49
			440792	09280738	240-35-6341.90-001-099000		SUPPLIES	2,843.52
			440792	09280739	240-35-6341.90-001-099000		SUPPLIES	117.64
			440956	09305823	240-35-6341.90-101-099000		SUPPLIES	692.00
			440790	09280740	240-35-6341.90-101-099000		SUPPLIES	2,077.94
			440955	09305822	240-35-6341.90-102-099000		SUPPLIES	2,037.14
			440791	09280741	240-35-6341.90-102-099000		SUPPLIES	1,889.81
			440957	09305825	240-35-6341.90-104-099000		SUPPLIES	661.82
			440789	09280737	240-35-6341.90-104-099000		SUPPLIES	806.48
			440954	09305824	240-35-6342.90-001-099000		SUPPLIES	190.80
			440792	09280738	240-35-6342.90-001-099000		SUPPLIES	210.26
			440956	09305823	240-35-6342.90-101-099000		SUPPLIES	80.64
			440790	09280740	240-35-6342.90-101-099000		SUPPLIES	50.59
			440789	09280737	240-35-6342.90-104-099000		SUPPLIES	31.12
Totals for Check 071905								13,566.25
071906	10-08-2009	LIBRARY VIDEO COMP	440699	N30241350101	199-12-6399.00-041-099000		Videos for Social Studies	73.86
071907	10-08-2009	LONGHORN BUS SALES	440895	86838	199-34-6319.00-999-099000		PARTS	3.87
			440895	86839	199-34-6319.00-999-099000		PARTS	34.83
Totals for Check 071907								38.70
071908	10-08-2009	LUNCHBYTE SYSTEMS	440774	29017	240-35-6249.90-999-099000		SUPPLIES	1,300.00
071909	10-08-2009	MACGILL SCHOOL NUR	440399	293352	199-33-6395.00-041-099000		SUPPLIES	92.53
071910	10-08-2009	MAIN STREET STITCH &	440403	CMS	865-11-6395.13-041-000000		CHEERLEADERS	351.00
			440403	2ND ORDER	865-11-6395.13-041-000000		CHEERLEADERS	221.00
Totals for Check 071910								572.00
071911	10-08-2009	MARTINS RADIATOR & I	440897	3983	199-34-6249.00-999-099000		REPAIR	40.00
071912	10-08-2009	MATTHEW BENDER ANI	440896	90598997	199-52-6395.00-999-099000		LAW BOOKS	78.71
071913	10-08-2009	MILLER, KEITH E. MD	440891	PHYSICALS	199-34-6219.00-999-099000		PHYSICALS	200.00
071914	10-08-2009	MONCO MOTOR COMP/	440898	31959	199-34-6319.00-999-099000		PARTS	26.05
071915	10-08-2009	MURRAY, DANA	440767	OFFICIAL	199-36-6219.10-001-091000		Vball Official 9-29-09	59.75
071916	10-08-2009	OCCUPATIONAL HEALT	440901	80101	199-34-6219.00-999-099000		DRUG TEST	69.00
071917	10-08-2009	ODOM'S AUTO SERVICE	440902	6649	199-34-6249.00-999-099000		TOW	100.00
			440902	6650	199-34-6249.00-999-099000		TOW	100.00
Totals for Check 071917								200.00
071918	10-08-2009	OLMSTED-KIRK PAPER	440900	2254399	199-51-6315.00-999-099000		SUPPLIES	1,050.00
			440900	2255255	199-51-6315.00-999-099000		SUPPLIES	304.50
			440900	2270034	199-51-6315.00-999-099000		SUPPLIES	2,172.20
			440900	2270033	199-51-6315.00-999-099000		SUPPLIES	2,321.80
			440900	2270032	199-51-6315.00-999-099000		SUPPLIES	395.00
Totals for Check 071918								6,243.50
071919	10-08-2009	ONE STOP BUS STOP II	440899	29090094	199-34-6319.00-999-099000		PARTS	44.45
071920	10-08-2009	ORIENTAL TRADING CC	440549	633918977-01	865-11-6395.05-102-000000		FALL FESTIVAL	445.49

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071920	10-08-2009	ORIENTAL TRADING CC	440549	633918977-03	865-11-6395.05-102-000000	FALL FESTIVAL	18.99
Totals for Check 071920							464.48
071921	10-08-2009	OZARK DELIGHT LOLLIF	440692	0108679	865-11-6395.05-041-000000	SUPPLIES	39.00
071922	10-08-2009	PANOLA COLLEGE	440246	0002-24893	865-11-6395.29-001-000000	MU ALPHA THETA SCHOLARSHIP	800.00
071923	10-08-2009	PEGUES HURST MOTOI	440903	84938	199-34-6249.00-999-099000	REPAIR	254.97
071924	10-08-2009	PEREZ, CARLOS	440703	REIMBURSMEN	865-11-6395.15-001-000000	Chaparral Reimbursement	600.00
071925	10-08-2009	PORTER'S INDUSTRIAL	440906	315808	199-51-6249.00-999-099000	MATS	82.89
			440906	316560	199-51-6249.00-999-099000	MATS	82.89
			440906	318822	199-51-6249.00-999-099000	MATS	82.89
			440906	318075	199-51-6249.00-999-099000	MATS	82.89
			440906	317309	199-51-6249.00-999-099000	MATS	82.89
Totals for Check 071925							414.45
071926	10-08-2009	PRICE INTERNATIONAL	440904	189638F	199-34-6319.00-999-099000	PARTS	217.48
071927	10-08-2009	PSYCHOLOGICAL CORF	440586	72622076	283-31-6395.00-001-023000	COUNSELING MATERIALS	152.03
			440586	72622076	283-31-6395.00-041-023000	COUNSELING MATERIALS	152.03
			440586	72622076	283-31-6395.00-101-023000	COUNSELING MATERIALS	152.03
			440586	72622076	283-31-6395.00-102-023000	COUNSELING MATERIALS	152.03
			440586	72622076	283-31-6395.00-104-023000	COUNSELING MATERIALS	152.03
Totals for Check 071927							760.15
071928	10-08-2009	QUILL CORPORATION	440566	9548765	199-11-6395.00-101-011000	CLASSROOM SUPPLIES	87.60
			440714	9607751	199-11-6395.DH-101-011000	SUPPLIES	131.71
			440730	9607045	199-31-6395.00-001-022000	SUPPLIES	148.49
			440905	92999089	199-34-6319.00-999-099000	SUPPLIES	490.90
			440905	92999089	199-51-6399.00-999-099000	SUPPLIES	288.83
			440905	9291167	199-51-6399.00-999-099000	SUPPLIES	202.08
			440738	9606904	240-35-6395.00-999-099000	OFFICE SUPPLIES	90.52
Totals for Check 071928							1,440.13
071929	10-08-2009	RAY JONES CHEVROLE	440910	31690	199-34-6249.00-999-099000	PARTS	38.62
			440910	31649	199-34-6249.00-999-099000	PARTS	95.79
			440910	80762	199-34-6319.00-999-099000	PARTS	134.41
			440910	31649	199-34-6319.00-999-099000	PARTS	69.94
Totals for Check 071929							338.76
071930	10-08-2009	RED BALL OXYGEN CO	440911	2484180	199-51-6399.00-999-099000	SUPPLIES	38.99
071931	10-08-2009	RED RIBBON RESOURC	440554	SI-107030	199-31-6395.00-102-099000	RED RIBBION WEEK	247.70
071932	10-08-2009	REGION VII ESC	440912	89597	199-34-6219.01-999-099000	CERT	160.00
			440450	SESSION 01860	263-13-6398.00-999-024120	DVD on Bil./ESL TETN	9.00
Totals for Check 071932							169.00
071933	10-08-2009	RIVERSIDE PUBLISHINC	440571	945018202	199-11-6395.00-101-011000	GT ACHEIVEMENT TEST	186.24
071934	10-08-2009	SENTIMENTAL JOURNE	440711	CES SHIRTS	865-12-6395.28-101-000000	Staff T-shirts	218.50
071935	10-08-2009	SHREVEPORT TRUCK C	440909	PS054047925:01	199-34-6319.00-999-099000	PARTS	163.63
			440909	PS054046564:01	199-34-6319.00-999-099000	PARTS	80.02
			440909	PS054049359:01	199-34-6319.00-999-099000	PARTS	247.51
Totals for Check 071935							491.16
071936	10-08-2009	SOLAR SUPPLY INC	440907	535344	199-51-6399.00-999-099000	PARTS	116.50
			440907	375491	199-51-6399.00-999-099000	PARTS	447.00
			440907	535480	199-51-6399.00-999-099000	PARTS	208.00
Totals for Check 071936							771.50

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071937	10-08-2009	SOUND TECHS	440921	108916	199-51-6249.00-999-099000		REPAIR	213.50
			440921	108929	199-51-6249.00-999-099000		REPAIR	1,107.60
Totals for Check 071937								1,321.10
071938	10-08-2009	STORER EQUIPMENT C	440908	00035755	199-51-6399.00-999-099000		PARTS	4,180.00
071939	10-08-2009	STUDENT PLANNER	440687	19064-0910	274-11-6499.00-001-011000		GEAR UP SUPPLIES	614.34
071940	10-08-2009	T.H.E. LAB	440920	11068	199-34-6219.00-999-099000		DRUG TEST	3,350.00
071941	10-08-2009	TEACHER'S DISCOVER`	440700	P026707501010	199-12-6399.00-041-099000		SOCIAL STUDIES VIDEOS	134.29
071942	10-08-2009	TEJAS	440781	776557	240-35-6341.90-001-099000		SUPPLIES	79.76
			440779	776553	240-35-6341.90-101-099000		SUPPLIES	153.34
			440780	776556	240-35-6341.90-102-099000		SUPPLIES	197.42
			440778	776552	240-35-6341.90-104-099000		SUPPLIES	59.58
			440781	776557	240-35-6342.90-001-099000		SUPPLIES	23.09
			440779	776553	240-35-6342.90-101-099000		SUPPLIES	23.09
			440780	776556	240-35-6342.90-102-099000		SUPPLIES	23.09
			440778	776552	240-35-6342.90-104-099000		SUPPLIES	23.09
Totals for Check 071942								582.46
071943	10-08-2009	TENAHA CLINIC HOPE F	440887	6692	199-34-6219.00-999-099000		PHYSICALS	60.00
			440887	6693	199-34-6219.00-999-099000		PHYSICALS	60.00
Totals for Check 071943								120.00
071944	10-08-2009	THOMAS BUS GULF CO.	440918	PC060022758:01	199-34-6319.00-999-099000		PARTS	109.13
			440918	PC060022944:01	199-34-6319.00-999-099000		PARTS	253.20
Totals for Check 071944								362.33
071945	10-08-2009	DEEP EAST TEXAS RUF	440917	15446362	199-34-6219.00-999-099000		PHYSICALS	90.00
			440917	15423338	199-34-6219.00-999-099000		PHYSICALS	90.00
			440917	15429921	199-34-6219.00-999-099000		PHYSICALS	90.00
			440917	15335177	199-34-6219.00-999-099000		PHYSICALS	90.00
			440917	15333362	199-34-6219.00-999-099000		PHYSICALS	90.00
			440917	15413123	199-34-6219.00-999-099000		PHYSICALS	90.00
			440917	15429566	199-34-6219.00-999-099000		PHYSICALS	90.00
			440917	15413677	199-34-6219.00-999-099000		PHYSICALS	90.00
Totals for Check 071945								720.00
071946	10-08-2009	TOLEDO AUTOMOTIVE :	440915	884340	199-34-6319.00-999-099000		PARTS	12.27
			440915	884299	199-34-6319.00-999-099000		PARTS	34.68
			440915	882516	199-34-6319.00-999-099000		PARTS	76.25
			440915	885006	199-34-6319.00-999-099000		PARTS	9.16
			440915	880245	199-34-6319.00-999-099000		PARTS	23.94
			440915	881787	199-34-6319.00-999-099000		PARTS	18.25
			440915	881028	199-34-6319.00-999-099000		PARTS	12.39
			440915	881826	199-34-6319.00-999-099000		PARTS	17.65
			440915	882900	199-34-6319.00-999-099000		PARTS	5.64
			440915	881946	199-34-6319.00-999-099000		PARTS	33.96
			440915	881217	199-34-6319.00-999-099000		PARTS	27.84
			440915	881285	199-34-6319.00-999-099000		PARTS	27.84
			440915	883598	199-34-6319.00-999-099000		PARTS	24.28
			440915	883385	199-34-6319.00-999-099000		PARTS	24.78
			440915	883619	199-34-6319.00-999-099000		PARTS	23.80
			440915	880444	199-34-6319.00-999-099000		PARTS	92.69
			440915	883685	199-34-6319.00-999-099000		PARTS	37.54
			440915	883963	199-34-6319.00-999-099000		PARTS	63.64
			440915	883853	199-34-6319.00-999-099000		PARTS	17.34
			440915	878359	199-34-6319.00-999-099000		PARTS	20.39
			440915	878354	199-34-6319.00-999-099000		PARTS	7.53
			440915	878535	199-34-6319.00-999-099000		PARTS	11.99
			440915	878137	199-34-6319.00-999-099000		PARTS	47.33
			440915	880446	199-34-6319.00-999-099000		PARTS	298.00

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071946	10-08-2009	TOLEDO AUTOMOTIVE	440915	880531	199-34-6319.00-999-099000	PARTS	20.18
			440915	880397	199-34-6319.00-999-099000	PARTS	25.48
			440915	881280	199-34-6319.00-999-099000	PARTS	41.29
			440915	881507	199-34-6319.00-999-099000	PARTS	22.70
			440915	881260	199-34-6319.00-999-099000	PARTS	3.89
			440915	881476	199-34-6319.00-999-099000	PARTS	164.90
			440915	881482	199-34-6319.00-999-099000	PARTS	21.78
			440915	881575	199-34-6319.00-999-099000	PARTS	4.19
			440915	881387	199-34-6319.00-999-099000	PARTS	39.48
			440915	877723	199-34-6319.00-999-099000	PARTS	1,204.70
			440915	879680	199-34-6319.00-999-099000	PARTS	20.03
			440915	880113	199-34-6319.00-999-099000	PARTS	5.98
			440915	882154	199-34-6319.00-999-099000	PARTS	43.60
			440915	884158	199-34-6319.00-999-099000	GAUGE/SHOP TOWELS	8.45
			440915	878193	199-34-6319.00-999-099000	SWITCH	20.63
			440915	884800	199-34-6319.00-999-099000	SUPPLIES FORD CROWN VICTORIA	305.95
			440915	885185	199-34-6319.00-999-099000	SUPPLIES FORD CROWN VICTORIA	255.60
				878433	199-34-6319.00-999-099000	CREDIT MEMO	-17.20
				877728	199-34-6319.00-999-099000	CREDIT MEMO	-94.97
					199-34-6319.00-999-099000	CREDIT MEMO	-66.00
				878204	199-34-6319.00-999-099000	CREDIT MEMO	-.35
					199-34-6319.00-999-099000	CREDIT MEMO	-122.41
Totals for Check 071946							2,877.08
071947	10-08-2009	TOLEDO MACHINE SHO	440919	28951	199-34-6319.00-999-099000	PARTS	110.28
071948	10-08-2009	TWIN STATE TRUCKS IN	440916	FC85005	199-34-6249.00-999-099000	PARTS & REPAIR	13.29
			440916	FC84539	199-34-6249.00-999-099000	PARTS & REPAIR	175.40
			440916	FC84540	199-34-6249.00-999-099000	PARTS & REPAIR	13.52
			440916	79282-2	199-34-6249.00-999-099000	PARTS & REPAIR	36.70
			440916	FC84839	199-34-6319.00-999-099000	PARTS & REPAIR	1,439.65
			440916	FC84983	199-34-6319.00-999-099000	PARTS & REPAIR	243.95
			440916	79282-2	199-34-6319.00-999-099000	PARTS & REPAIR	202.21
Totals for Check 071948							2,124.72
071949	10-08-2009	UNIVERSITY INTERSCH	440443	10-1129	199-36-6499.00-001-099000	UIL STUDY MATERIALS	99.50
			440402	10-1064	199-36-6499.00-102-099000	UIL SUPPLIES	109.50
Totals for Check 071949							209.00
071950	10-08-2009	UNISOURCE WORLDWII	440378	809-80137608	199-11-6395.70-001-011000	COPY PAPER	2,761.00
			440378	809-80137608	199-11-6395.70-041-011000	COPY PAPER	1,826.00
			440378	809-80137608	199-11-6395.70-101-011000	COPY PAPER	1,826.00
			440378	809-80137608	199-11-6395.70-102-011000	COPY PAPER	1,826.00
			440378	809-80137608	199-11-6395.70-104-011000	COPY PAPER	2,761.00
Totals for Check 071950							11,000.00
071951	10-08-2009	VOYAGER	440716	156068	199-11-6399.VO-101-030000	CLASSROOM READING RESOURCES	10,234.40
071952	10-08-2009	WESTERN PSYCHOLOC	440585	542694	283-31-6395.00-041-023000	COUNSELING MATERIALS	191.65
			440585	542694	283-31-6395.00-101-023000	COUNSELING MATERIALS	191.65
Totals for Check 071952							383.30
071953	10-08-2009	ALL - AMERICAN RECOI	440947	92055097	199-36-6399.01-041-091500	JH Jerzee 09	1,000.00
071954	10-08-2009	BENDER, SUSAN MICHE	440925	REIMBURSEMEI	199-36-6499.00-001-099000	UIL SUPPLIES	37.34
071955	10-08-2009	BOLES FEED COMPANY	440631	445474	199-36-6317.01-001-091500	Rye Grass & Fertilizer	2,537.70
071956	10-08-2009	BROOKSHIRE BROTHEF	440747	62762	865-11-6395.05-102-000000	BREAK.W/GRANDPARENT'S	120.00
071957	10-08-2009	BURGER KING - LUFKIN	440772	356	199-36-6412.10-001-091500	Vball Meal 9-29-09	6.18
			440772	357	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.78
			440772	358	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.78
			440772	360	199-36-6412.10-001-091500	Vball Meal 9-29-09	1.69

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071957	10-08-2009	BURGER KING - LUFKIN	440772	359	199-36-6412.10-001-091500	Vball Meal 9-29-09	2.20
			440772	361	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.58
			440772	363	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.68
			440772	362	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.68
			440772	364	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.68
			440772	365	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.78
			440772	366	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.88
			440772	367	199-36-6412.10-001-091500	Vball Meal 9-29-09	2.09
			440772	368	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.78
			440772	369	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.58
			440772	370	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.58
			440772	371	199-36-6412.10-001-091500	Vball Meal 9-29-09	5.18
			440772	372	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.58
			440772	373	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.58
			440772	374	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.58
			440772	375	199-36-6412.10-001-091500	Vball Meal 9-29-09	4.58
Totals for Check 071957							87.44
071958	10-08-2009	BURGER KING - MARSH	440593	335	199-36-6412.01-001-091500	Freshman Fball Meals 09	151.62
071959	10-08-2009	BURGER KING - NACOC	440946	134	199-36-6412.10-001-091500	Vball Meals 10-3-09	89.50
071960	10-08-2009	CAMP, JAMES	440950	OFFICIAL	199-36-6219.01-001-091000	JH Fball officials 10-1-09	110.00
071961	10-08-2009	CISD - CAFETERIA FUNI	440983	2-2009	865-11-6395.05-102-000000	STAFF LITE BREAKFAST	202.50
			440941	3-2009	865-11-6395.08-001-000000	PRESS BOX MEALS	67.50
			440942	1-2009	865-11-6395.08-001-000000	CROSS COUNTRY MEALS	177.00
Totals for Check 071961							447.00
071962	10-08-2009	COVINGTON LUMBER C	440861	50014999	199-11-6395.78-001-022000	SUPPLIES	132.72
			440859	50014844	199-11-6395.78-001-022000	SUPPLIES	628.40
			440922	50015084	199-11-6395.78-001-022000	SUPPLIES	70.14
Totals for Check 071962							831.26
071963	10-08-2009	GREER, JAMES	440948	OFFICIAL	199-36-6219.01-001-091000	JH Fball Games 10-1-09	110.00
071964	10-08-2009	HAMMOND & STEPHEN:	440627	903277	199-23-6395.00-101-099000	RECORDS CUM FORLD	40.72
071965	10-08-2009	LOW, MILTON "PETE"	440444	REIMBURSEMEI	204-11-6399.00-001-024000	Reimburse conf. meals	117.61
071966	10-08-2009	MONOGRAM SHOP	440984	841474	199-36-6399.00-001-091500	CR lettering	24.00
071967	10-08-2009	NATIONAL ASSC OF SEI	440865	H. HAGLER	199-23-6395.00-001-099000	MEMBERSHIP RENEWAL	195.00
071968	10-08-2009	PIZZA HUT - JACKSONV	440771	1024-4311	199-36-6412.01-001-091500	Fresh, JV Fball Meals 10-1-09	288.00
071969	10-08-2009	POCKET NURSE	440440	174775A	199-11-6395.77-001-022000	SUPPLIES	523.00
			440440	174775A	244-11-6395.77-001-022000	SUPPLIES	749.44
Totals for Check 071969							1,272.44
071970	10-08-2009	PRECISION BUSINESS I	440800	58696	224-11-6395.00-001-023000	LAMINATOR SUPPLIES	49.98
071971	10-08-2009	PSYCHOLOGICAL ASSE	440587	380340-1	283-31-6395.00-041-023000	COUNSELING MATERIALS	285.00
			440587	380340-1	283-31-6395.00-101-023000	COUNSELING MATERIALS	288.48
Totals for Check 071971							573.48
071972	10-08-2009	QUILL CORPORATION	440272	9172351	199-11-6395.DH-001-030000	ELA SUPPLIES 2ND SIX WEEKS	4.00
			440272	9246868	199-11-6395.DH-041-030000	ELA SUPPLIES 2ND SIX WEEKS	2.00
			440272	9172351	199-11-6395.DH-041-030000	ELA SUPPLIES 2ND SIX WEEKS	132.86
			440272	9172351	199-11-6395.DH-041-030000	ELA SUPPLIES 2ND SIX WEEKS	23.00
			440474	9605878	199-11-6395.DH-041-030000	ELA SUPPLIES	6.29
				9369723	199-11-6395.DH-041-030000	CREDIT MEMO	-6.29
			440272	9172351	199-11-6395.DH-101-030000	ELA SUPPLIES 2ND SIX WEEKS	102.53
			440474	9369723	199-11-6395.DH-101-030000	ELA SUPPLIES	217.16

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071972	10-08-2009	QUILL CORPORATION	440272	9172351	199-11-6395.DH-102-030000		ELA SUPPLIES 2ND SIX WEEKS	195.27
			440578	9548714	224-11-6395.00-001-023000		GENERAL SUPPLIES	100.00
			440578	9548714	224-11-6395.00-041-023000		GENERAL SUPPLIES	110.00
			440578	9548714	224-11-6395.00-101-023000		GENERAL SUPPLIES	110.00
			440578	9548714	224-11-6395.00-102-023000		GENERAL SUPPLIES	100.00
			440578	9548714	224-11-6395.00-104-023000		GENERAL SUPPLIES	101.17
Totals for Check 071972								1,197.99
071973	10-08-2009	REGION VII ESC	440723	OCT. 12TH	199-13-6411.DH-999-030000		T. LEMOINE-WORKSHOP FEE	50.00
			440723	OCT. 15TH	199-13-6411.DH-999-030000		WORKSHOP FEE	50.00
			440723	OCT. 26TH	199-13-6411.DH-999-030000		WORKSHOP FEE	50.00
Totals for Check 071973								150.00
071974	10-08-2009	SANDERS, WAYNE	440949	OFFICIAL	199-36-6219.01-001-091000		JH Fball Officials 10-1-09	148.50
071975	10-08-2009	SHAEFER, CONNIE	440612	OFFICIAL	199-36-6219.10-001-091000		vball official 9-21-09	119.25
071976	10-08-2009	STAR GRAPHICS OFFSE	440852	115989	199-23-6269.00-001-099000		RISO COPIER RENTAL	103.72
			440852	115990	199-31-6269.00-001-023000		RISO COPIER RENTAL	102.20
			440852	115992	199-31-6269.00-001-023000		RISO COPIER RENTAL	108.37
Totals for Check 071976								314.29
071977	10-08-2009	TEACHER'S DISCOVER`	440385	P026622601010	199-11-6395.DH-001-030000		ELA SUPPLIES	207.20
071978	10-08-2009	TEXAS EDUCATIONAL F	440384	T57379-P	199-11-6395.DH-001-030000		ELA SUPPLIES	1,094.42
071979	10-08-2009	TEXAS TECH UNIVERSI	440438	10988	244-11-6395.74-001-022000		SUPPLIES	218.35
071980	10-08-2009	THE NEXT STEP MAGAZ	440523	1600	274-11-6395.00-001-011000		GEAR UP SUPPLIES	500.00
071981	10-08-2009	THE TEACHER WAREHO	440620	15333	199-11-6395.DH-041-011000		SUPPLIES	35.35
071982	10-08-2009	VARSITY SPIRIT FASHI	440707	04091811	865-11-6395.05-041-000000		Pep Squad	215.00
			440707	04091811	865-11-6395.15-041-000000		Pep Squad	87.50
Totals for Check 071982								302.50
071983	10-08-2009	WHATABURGER - JASP	440592	0169	199-36-6412.01-001-091500		Jv Fball Meals 9-24-09	125.01
071984	10-08-2009	WHITNEY, SUZANNE	440867	REIMBURSEMEI	199-23-6411.00-001-099000		HOMEBOUND TRAVEL	53.90
			440867	REIMBURSEMEI	199-23-6411.00-001-099000		HOMEBOUND TRAVEL	24.75
Totals for Check 071984								78.65
071985	10-13-2009	ACE HARDWARE OF EA	441045	01623715	199-51-6399.00-999-099000		HS GARBAGE DISPOSAL	14.85
			441045	01623701	199-51-6399.00-999-099000		HS GARBAGE DISPOSAL	.71
			441045	01623720	199-51-6399.00-999-099000		HS GARBAGE DISPOSAL	5.58
			441046	01623509	199-51-6399.00-999-099000		FLM-SALAD BAR	12.15
			441047	01623554	199-51-6399.00-999-099000		ADM-A/C COIL CLEAN	34.79
			441048	01623443	199-51-6399.00-999-099000		LOCKS AND DOORS FOR CIS	22.58
			441049	01623651	199-51-6399.00-999-099000		STADIUM MICROPHONES	4.94
Totals for Check 071985								95.60
071986	10-13-2009	AT&T	440727	409A468008179	199-51-6256.00-999-099000		TELEPHONE SERVICES	3,127.28
			440727	409A468008179	199-53-6259.00-999-099120		AT&T INTERNET SERVICES	4,361.20
Totals for Check 071986								7,488.48
071987	10-13-2009	BEST OF TEXAS	441116	UIL MATERIALS	199-36-6499.00-001-099000		UIL ENTRY FEES	147.00
071988	10-13-2009	BOOSTERS INCORPOR	440866	261790	865-11-6395.50-001-000000		STUDENT COUNCIL FUNDRAISER	216.79
071989	10-13-2009	CDW-GOVERNMENT, IN	440482	QLK5183	411-11-6398.00-999-099120		District Supplies	17.83
			440482	QKV3901	411-11-6398.00-999-099120		District Supplies	76.94
			440482	QHK7230	411-11-6398.00-999-099120		District Supplies	785.46
			440482	QJH5789	411-11-6398.00-999-099120		District Supplies	26.84

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071989	10-13-2009	CDW-GOVERNMENT, IN	440482	QJW2891	411-11-6398.00-999-099120	District Supplies	44.01
Totals for Check 071989							951.08
071990	10-13-2009	CENTER GLASS & TINTI	441044	4209	199-34-6249.00-999-099000	BUS 5	148.00
			441052	4247	199-34-6249.00-999-099000	A-1 BUS	78.00
Totals for Check 071990							226.00
071991	10-13-2009	CENTER TIRE COMPAN	441043	1446401	199-34-6249.00-999-099000	FED VAN-TIRE REPAIR	10.00
			441053	1446691	199-34-6311.01-999-099000	7178-FED VAN	137.95
Totals for Check 071991							147.95
071992	10-13-2009	CISD - CAFETERIA FUNI	440803	13-2009	865-11-6395.05-104-000000	Staff Breakfast	337.50
			440804	15-2009	865-11-6395.05-104-000000	Fajita Lunch	417.00
Totals for Check 071992							754.50
071993	10-13-2009	CLASSROOM DIRECT	440531	209700860110	199-11-6395.00-104-011000	CLASSROOM SUPPLIES	141.94
071994	10-13-2009	CLEAR SPRINGS WATE	440206	RENT	458-51-6255.00-751-024000	DRINKING WATER FOR AEP	18.00
			440206	714083	458-51-6255.00-751-024000	DRINKING WATER SUPPLIES	5.75
Totals for Check 071994							23.75
071995	10-13-2009	COMPUTERLAND - TYL	440986	TY1990	411-11-6398.00-999-099120	Telephone System Repairs	807.50
071996	10-13-2009	COVINGTON LUMBER C	440766	6217	199-81-6629.00-104-099000	FLOORING 1ST GRADE WING AT FLM	22,329.89
071997	10-13-2009	DANIEL CONSULTING	441021	CONSULTANTS	283-11-6216.00-001-023000	CONTRACT SERVICES/PBMAS	400.00
			441021	CONSULTANTS	283-11-6216.00-102-023000	CONTRACT SERVICES/PBMAS	400.00
Totals for Check 071997							800.00
071998	10-13-2009	DAVID'S ALIGNMENT	441057	647541	199-34-6249.00-999-099000	6785	64.45
071999	10-13-2009	DELL MARKETING LP	440626	XDDPR1199	199-11-6395.00-101-011000	CLASSROOM SUPPLIES	311.97
072000	10-13-2009	DISCOUNT SCHOOL SU	440533	D11350640101	199-11-6395.DH-104-011000	SUPPLIES	106.33
			440532	D11350370101	199-11-6395.DH-104-011000	CLASS ROOM SUPPLY	51.52
Totals for Check 072000							157.85
072001	10-13-2009	EAST LAMAR WATER SI	440725	158	199-51-6255.00-999-099000	WATER	15.08
072002	10-13-2009	FOREMOST DAIRY - SHI	440998	41910940	240-35-6341.92-001-099000	SUPPLIES	48.53
			440998	41910995	240-35-6341.92-001-099000	SUPPLIES	261.29
			440996	41910939	240-35-6341.92-101-099000	SUPPLIES	97.05
			440996	41910910	240-35-6341.92-101-099000	SUPPLIES	388.20
			440996	41910910	240-35-6341.92-101-099000	SUPPLIES	572.03
				41910990	240-35-6341.92-101-099000	CREDIT MEMO	-3.56
			440997	41910912	240-35-6341.92-102-099000	SUPPLIES	367.65
			440997	41910942	240-35-6341.92-102-099000	SUPPLIES	97.05
			440997	41910993	240-35-6341.92-102-099000	SUPPLIES	451.01
			440995	41910941	240-35-6341.92-104-099000	SUPPLIES	48.53
			440995	41910911	240-35-6341.92-104-099000	SUPPLIES	476.50
			440995	41910994	240-35-6341.92-104-099000	SUPPLIES	420.56
Totals for Check 072002							3,224.84
072003	10-13-2009	GOLDEN, DR. D. DIXON	441020	99204	199-34-6425.00-999-099000	WITHEM	225.00
072004	10-13-2009	HARDY'S MACHINE & W	441054	124409	199-34-6249.00-999-099000	BUS REPAIR R-9, R-12	66.00
072005	10-13-2009	HOCKENBERRY, JAMES	440944	HOUSTON	199-41-6411.00-701-099000	TASB ANNUAL CONVENTION	255.61
072006	10-13-2009	JONES, TRAVIS	441022	CONSULTANT	283-11-6216.00-041-023000	CONTRACT SERVICES/PBMAS	400.00
			441022	CONSULTANT	283-11-6216.00-101-023000	CONTRACT SERVICES/PBMAS	400.00
Totals for Check 072006							800.00
072007	10-13-2009	KNIGHT, LINDAY KAY	441016	CONSULTANT	199-11-6216.00-041-023000	CONTRACT COUNSELING/SEPT	2,040.04

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072007	10-13-2009	KNIGHT, LINDAY KAY	441016	CONSULTANT	199-11-6216.00-101-023000	CONTRACT COUNSELING/SEPT	2,039.98
			441016	CONSULTANT	199-11-6216.00-102-023000	CONTRACT COUNSELING/SEPT	2,039.98
Totals for Check 072007							6,120.00
072008	10-13-2009	LABATT FOOD SERVICE	440991	10053160	240-35-6341.90-001-099000	SUPPLIES	2,074.50
			440992	10053163	240-35-6341.90-101-099000	SUPPLIES	723.55
			440994	10053164	240-35-6341.90-102-099000	SUPPLIES	1,526.62
			440993	10053159	240-35-6341.90-104-099000	SUPPLIES	1,443.91
			440991	10053160	240-35-6342.90-001-099000	SUPPLIES	38.16
			440992	10053163	240-35-6342.90-101-099000	SUPPLIES	194.40
			440994	10053164	240-35-6342.90-102-099000	SUPPLIES	129.63
			440993	10053159	240-35-6342.90-104-099000	SUPPLIES	182.39
Totals for Check 072008							6,313.16
072009	10-13-2009	LAKESHORE LEARNING	440473	290954	199-11-6395.00-104-011000	SUPPLIES	255.32
072010	10-13-2009	LOFTICE, BELINDA	441018	2	283-11-6216.00-101-023000	CONTRACT ARD SERVICES/SEPT	1,125.00
			441018	2	283-11-6216.00-102-023000	CONTRACT ARD SERVICES/SEPT	1,125.00
Totals for Check 072010							2,250.00
072011	10-13-2009	LONE STAR DESIGNS	441136	441	865-11-6395.09-001-000000	BAND SHIRTS	936.00
			441137	448	865-11-6395.09-001-000000	TWIRLING UNIFORM	102.00
Totals for Check 072011							1,038.00
072012	10-13-2009	OATES, GLENDA SUE	441019	09-10-001	283-11-6216.00-001-023000	CONTRACT AYP SERVICES/SEPT	500.00
			441019	09-10-001	283-11-6216.00-041-023000	CONTRACT AYP SERVICES/SEPT	500.00
			441019	09-10-001	283-11-6216.00-101-023000	CONTRACT AYP SERVICES/SEPT	500.00
			441019	09-10-001	283-11-6216.00-102-023000	CONTRACT AYP SERVICES/SEPT	500.00
Totals for Check 072012							2,000.00
072013	10-13-2009	P6 CREATIONS, LLC	441071	2710	865-11-6395.05-041-000000	Team Shirts	810.00
072014	10-13-2009	PENCO OIL COMPANY	441058	0642320	199-34-6319.00-999-099000	SHOP OIL	1,177.50
072015	10-13-2009	PITNEY BOWES	440712	POSTAGE	199-23-6395.00-101-099000	campus mail	300.00
072016	10-13-2009	QUILL CORPORATION	440924	9734173	199-11-6395.73-001-022000	SUPPLIES	346.62
			440923	9734202	199-11-6395.77-001-022000	TONER	107.10
Totals for Check 072016							453.72
072017	10-13-2009	REEVES INDUSTRIES	440758	20761	865-11-6395.08-001-000000	TENNIS COURT CONCRETE WORK	3,000.00
072018	10-13-2009	REGION V EDUCATION	441060	017394	199-41-6411.00-750-099000	WORKSHOP	25.00
072019	10-13-2009	REGION VII ESC	440548	SESSION 02037	199-23-6411.00-104-099000	WORKSHOP	75.00
072020	10-13-2009	RENAISSANCE LEARNING	440555	3580297	199-12-6399.00-104-099000	Expert Support	249.00
072021	10-13-2009	SCHOOL HEALTH CORP	440550	1681381-00	199-33-6395.00-104-099000	Supplies for Nurse	552.67
			440552	1681362-00	199-33-6395.00-104-099000	Supply for nurse	359.59
			440552	1681362-01	199-33-6395.00-104-099000	Supply for nurse	33.46
Totals for Check 072021							945.72
072022	10-13-2009	SNIDER'S PAINT & BOD'	441042	1632	199-34-6249.00-999-099000	BUS SP5	276.00
			441061	1649	199-34-6249.00-999-099000	REPAIR BUS 8	204.00
Totals for Check 072022							480.00
072023	10-13-2009	C STONE THERAPY SEF	441017	CONSULTANT	199-11-6216.00-041-023000	CONTRACT OT SERVICES/SEPT	846.57
			441017	CONSULTANT	199-11-6216.00-101-023000	CONTRACT OT SERVICES/SEPT	846.56
			441017	CONSULTANT	199-11-6216.00-102-023000	CONTRACT OT SERVICES/SEPT	846.56
			441017	CONSULTANT	199-11-6216.00-104-023000	CONTRACT OT SERVICES/SEPT	846.56
Totals for Check 072023							3,386.25
072024	10-13-2009	TABE	440334	M BLOUNT	263-13-6411.00-104-024000	REGISTRATION FEES	360.00

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072024	10-13-2009	TABE	440334	A LAWSON	263-21-6411.00-999-025000	REGISTRATION FEES	360.00
Totals for Check 072024							720.00
072025	10-13-2009	TBRA - TO BE READ AL	441115	UIL MATERIALS	199-36-6499.00-001-099000	UIL SUPPLIES	225.00
072026	10-13-2009	THE TEACHER WAREH	440929	14030	865-11-6395.05-101-000000	classroom supplies	179.96
			440929	13966	865-11-6395.05-101-000000	classroom supplies	99.99
Totals for Check 072026							279.95
072027	10-13-2009	TEJAS	440990	777286	240-35-6341.90-001-099000	SUPPLIES	393.91
			440989	777284	240-35-6341.90-101-099000	SUPPLIES	155.34
			440988	777285	240-35-6341.90-102-099000	SUPPLIES	222.29
			440987	777283	240-35-6341.90-104-099000	SUPPLIES	139.05
			440990	777286	240-35-6342.90-001-099000	SUPPLIES	23.09
			440989	777284	240-35-6342.90-101-099000	SUPPLIES	23.09
			440988	777285	240-35-6342.90-102-099000	SUPPLIES	92.36
			440987	777283	240-35-6342.90-104-099000	SUPPLIES	23.09
Totals for Check 072027							1,072.22
072028	10-13-2009	THOMAS BUS GULF CO.	441059	PC060023193:01	199-34-6319.00-999-099000	# 28 AND STOCK	12.02
072029	10-13-2009	TOLEDO AUTOMOTIVE :	441062	886981	199-34-6319.00-999-099000	BUS R6	5.74
			441063	886513	199-34-6319.00-999-099000	BUS R 30	187.30
			441066	887000	199-34-6319.00-999-099000	SP2 SEALER	20.52
			441067	886100	199-34-6319.00-999-099000	SP6 ALTERNATOR	296.58
			441068	886952	199-34-6319.00-999-099000	SP 8 HUB CAP	12.59
			441069	886062	199-34-6319.00-999-099000	1910, 6324, 3247 OIL CHANGES	76.83
			441070	886102	199-34-6319.00-999-099000	PARTOL CAR 6785-SUSPENSION	81.45
			441070	886138	199-34-6319.00-999-099000	PARTOL CAR 6785-SUSPENSION	3.64
				886527	199-34-6319.00-999-099000	CREDIT MEMO	-20.00
				885221	199-34-6319.00-999-099000	CREDIT MEMO	-66.00
Totals for Check 072029							598.65
072030	10-13-2009	THE WESTIN GALLERIA	440335	634483056	211-23-6411.00-104-030000	CONFERENCE LODGING	318.00
			440335	634483056	263-21-6411.00-999-025000	CONFERENCE LODGING	318.00
Totals for Check 072030							636.00
072031	10-13-2009	WILSON, EMMA LEE	441015	CONSULTANT	199-11-6216.00-001-023000	CONTRACT VI SERVICES/SEPT	372.85
			441015	CONSULTANT	199-11-6216.00-041-023000	CONTRACT VI SERVICES/SEPT	372.85
			441015	CONSULTANT	199-11-6216.00-101-023000	CONTRACT VI SERVICES/SEPT	372.85
			441015	CONSULTANT	225-11-6219.00-104-023000	CONTRACT VI SERVICES/SEPT	372.85
Totals for Check 072031							1,491.40
072032	10-13-2009	XEROX CORPORATION	440535	043024552	199-11-6269.00-104-011000	COPIER RENTAL	551.45
			440535	072902733	199-11-6269.00-104-011000	COPIER RENTAL	566.10
			440728	043024546	199-41-6219.00-701-099000	COPIER MAINTENANCE	144.02
			440728	043024546	199-41-6219.02-750-099000	COPIER MAINTENANCE	144.01
Totals for Check 072032							1,405.58
072033	10-13-2009	THE WESTIN GALLERIA	440335	634483056	211-23-6411.00-104-030000	TABE CONFERENCE HOTEL	352.98
			440335	634483056	263-21-6411.00-999-025000	TABE CONFERENCE HOTEL	352.98
Totals for Check 072033							705.96
072034	10-15-2009	CENTERPOINT ENERG\	440472	2664925-1	199-51-6258.00-999-099000	NATURAL GAS	30.35
072035	10-15-2009	CENTERPOINT ENERG\	440472	8094187-5	199-51-6258.00-999-099000	NATURAL GAS	179.79
072036	10-15-2009	CENTERPOINT ENERG\	440472	8094187-5	199-51-6258.00-999-099000	NATURAL GAS	129.63
072037	10-15-2009	CENTERPOINT ENERG\	440472	3197951-1	199-51-6258.00-999-099000	NATURAL GAS	22.08
072038	10-15-2009	CENTERPOINT ENERG\	440472	3197951-1	199-51-6258.00-999-099000	NATURAL GAS	22.92

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072039	10-15-2009	CENTERPOINT ENERGY	440472	2664925-1	199-51-6258.00-999-099000		NATURAL GAS	29.54
072040	10-15-2009	CISD - TRANSPORTATION	440426	440426	199-11-6499.34-041-011000		NAC	218.40
			440234	440234	199-11-6499.34-041-011000		NAC	226.80
			440120	440120	199-11-6499.34-041-011000		NAC	120.40
			440093	440093	199-11-6499.34-041-011000		NAC	218.40
			440235	440235	199-11-6499.34-041-011000		NAC	226.80
			440427	440427	199-11-6499.34-041-011000		NAC	221.20
			440121	440121	199-11-6499.34-041-011000		CARTHAGE	145.60
			440123	440123	199-11-6499.34-041-011000		CARTAHGE	145.60
			440684	440684	199-11-6499.34-101-011000		SQUARE	14.00
			440679	440679	199-11-6499.34-101-011000		SQUARE	14.00
			440676	440676	199-11-6499.34-101-011000		SQUARE	14.00
			440675	440675	199-11-6499.34-101-011000		SQUARE	14.00
			440674	440674	199-11-6499.34-101-011000		SQUARE	11.20
			440682	440682	199-11-6499.34-101-011000		SQUARE	16.80
			440677	440677	199-11-6499.34-101-011000		SQUARE	16.80
			440678	440678	199-11-6499.34-101-011000		SQUARE	16.80
			440681	440681	199-11-6499.34-101-011000		SQUARE	16.80
			440673	440673	199-11-6499.34-101-011000		SQUARE	8.40
			440680	440680	199-11-6499.34-101-011000		SQUARE	11.20
			440683	440683	199-11-6499.34-101-011000		SQUARE	16.80
			440500	440500	199-11-6499.34-101-011000		FIRE STATION	11.20
			440502	440502	199-11-6499.34-101-011000		FIRE STATION	14.00
			440504	440504	199-11-6499.34-101-011000		FIRE STATION	19.60
			440505	440505	199-11-6499.34-101-011000		FIRE STATION	14.00
			440494	440494	199-11-6499.34-101-011000		FIRE STATION	14.00
			440495	440495	199-11-6499.34-101-011000		FIRE STATION	14.00
			440497	440497	199-11-6499.34-101-011000		FIRE STATION	8.40
			440498	440498	199-11-6499.34-101-011000		FIRE STATION	11.20
			440499	440499	199-11-6499.34-101-011000		FIRE STATION	14.00
			440503	440503	199-11-6499.34-101-011000		FIRE STATION	14.00
			440501	440501	199-11-6499.34-101-011000		FIRE STATION	14.00
			440496	440496	199-11-6499.34-101-011000		FIRE STATION	14.00
			440672	440672	199-11-6499.34-104-011000		SQUARE	39.20
			440671	440671	199-11-6499.34-104-011000		SQUARE	11.20
			440806	440806	199-13-6411.DH-999-030000		KILGORE	82.50
			440960	440960	199-23-6411.00-104-099000		KILGORE	78.65
					199-34-6494.00-999-099000		CREDIT TRANSPORTATION	-7,977.05
			440045	440045	199-36-6499.34-001-091500		DIBOL	352.80
			440742	440742	199-36-6499.34-001-091500		LONGVIEW	394.80
			440745	440745	199-36-6499.34-001-091500		JACKSONVILLE	207.20
			440685	440685	199-36-6499.34-001-091500		BULLARD	94.05
			440307	440307	199-36-6499.34-001-091500		SHUTTLE	14.00
			440047	440047	199-36-6499.34-001-091500		BULLARD	481.60
			440046	440046	199-36-6499.34-001-091500		BULLARD	470.40
			440044	440044	199-36-6499.34-001-091500		HUNTINGTON	366.80
			440043	440043	199-36-6499.34-001-091500		HUNTINGTON	369.60
			440686	440686	199-36-6499.34-001-091500		SQUARE	14.00
			440074	440074	199-36-6499.34-001-091500		HUDSON	347.20
			440072	440072	199-36-6499.34-001-091500		CARTHAGE	35.20
			440069	440069	199-36-6499.34-001-091500		CARTHAGE	168.00
			440067	440067	199-36-6499.34-001-091500		CARTHAGE	156.80
			440065	440065	199-36-6499.34-001-091500		CARTHAGE	168.00
			440058	440058	199-36-6499.34-001-091500		CARTHAGE	173.60
			440060	440060	199-36-6499.34-001-091500		CARTHAGE	162.40
			440037	440037	199-36-6499.34-001-099400		POUL FEST	2.20
			440040	440040	199-36-6499.34-001-099400		POUL FEST	14.00
			440039	440039	199-36-6499.34-001-099400		POUL FEST	14.00
			440038	440038	199-36-6499.34-001-099400		POUL FEST	11.20
			440799	440799	199-36-6499.34-001-099400		CARTHAGE	33.00
			440798	440798	199-36-6499.34-001-099400		CARTHAGE	148.40
			440797	440797	199-36-6499.34-001-099400		CARTHAGE	173.60

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072040	10-15-2009	CISD - TRANSPORTATIC	440301	440301	199-36-6499.34-001-099400	SPRING HILL	417.20
			440744	440744	199-36-6499.34-001-099554	NAC	115.00
			440063	440063	199-36-6499.34-001-099554	CARTHAGE	84.00
			440744	440744	199-36-6499.34-001-099555	NAC	114.60
			440048	440048	199-36-6499.34-001-099555	BULLARD	464.80
			440062	440062	199-36-6499.34-001-099555	CARTHAGE	173.60
			440063	440063	199-36-6499.34-001-099555	CARTHAGE	84.00
			440967	440967	199-41-6411.00-750-099000	NACOGDOCHES	40.15
			440563	440563	274-13-6411.00-001-011000	NAC	42.90
Totals for Check 072040							.00
072041	10-15-2009	DOUBLE TREE HOTEL	440763	81772289	211-13-6411.00-102-030000	HOTEL TAXES	22.50
072042	10-15-2009	TEXAS AGRILIFE EXTEN	441118	CENTER FFA	865-11-6395.23-001-000000	SHOW ENTRY FEES	180.00
072043	10-15-2009	CISD - GATE CHANGE /	440059	HOMECOMING	199-00-5752.00-000-000000	EXTRA GATE CHANGE HOMECOMING	500.00
072044	10-19-2009	LAQUINTA INN - AUSTIN	440976	3114275522	199-13-6411.DH-999-030000	HOTEL FOR CONF.	474.15
072045	10-23-2009	ACE HARDWARE OF EA	441219	01624862	199-11-6395.78-001-022000	SUPPLIES	121.05
			441211	01624503	199-34-6319.00-999-099000	SLICKERS	22.99
			441211	01624503	199-51-6399.00-999-099000	SLICKERS	22.99
			441210	01624557	199-51-6399.00-999-099000	DISTRICT GLUE TRAPS	17.64
			441187	01624413	199-51-6399.00-999-099000	MAIN/TRANS OFFICE FILTERS	5.40
			441205	01624342	199-51-6399.00-999-099000	A/C DRAIN	6.71
Totals for Check 072045							196.78
072046	10-23-2009	ALBERT, RICHARD	441334	OFFICIAL	199-36-6219.10-001-091000	Vball Official 10-16-09	102.35
072047	10-23-2009	ALLGOOD, J.R.	441225	OFFICIAL	199-36-6219.10-001-091000	Vball Official 9-12-09	150.60
072048	10-23-2009	ARAIZA, BLANCA	441081	REIMBURSEMEI	263-11-6399.00-104-025000	meal at conference	12.97
072049	10-23-2009	AREA IX FFA ASSOCIAT	441128	1670	865-11-6395.23-001-000000	FFA DUES	22.40
072050	10-23-2009	ASW ENTERPRISES	441025	20498	199-11-6395.00-101-011000	UIL RESOURCES	65.90
			441120	20479	199-36-6499.00-001-099000	UIL SUPPLIES	270.20
Totals for Check 072050							336.10
072051	10-23-2009	ATHENS HIGH SCHOOL	441332	ENTRY FEE	199-36-6499.15-001-099500	Girls Soccer Tour Entry	275.00
072052	10-23-2009	ATKINS, KEN	441337	OFFICIAL	199-36-6219.01-001-091000	fball official 10-16-09	90.00
072053	10-23-2009	CARTHAGE OFFICE SUI	441026	096199	199-11-6395.00-041-011000	SUPPLIES	275.70
072054	10-23-2009	CB INSTITUTIONS	440539	E124505010	199-31-6334.00-001-099000	College entrance testing	1,505.00
			440515	E124505051	274-31-6499.02-001-011000	ACCUPLACER TESTING	1,995.00
Totals for Check 072054							3,500.00
072055	10-23-2009	CDW-GOVERNMENT, IN	440961	QMG0930	199-23-6395.00-041-099000	Bulbs for ELMO's	1,069.01
072056	10-23-2009	CENTER GLASS & TINTI	441204	4259	199-34-6249.00-999-099000	REAR DOOR GLASS	88.00
072057	10-23-2009	CENTER TIRE COMPAN	441203	1446932	199-34-6249.00-999-099000	REPAIR	17.50
072058	10-23-2009	CHAMBLEE, DONALD	441339	OFFICIAL	199-36-6219.01-001-091000	fball official 10-16-09	146.00
072059	10-23-2009	CHEM-SERV INC	441155	073462	240-35-6395.00-999-099000	SUPPLIES	183.90
072060	10-23-2009	CICI'S PIZZA - NACOGDI	441201	792010	865-11-6395.05-041-000000	Team Party	510.00
072061	10-23-2009	CICI'S PIZZA - TYLER	441031	2096	199-36-6412.08-001-091500	Tennis Meals 10-6-09	108.00
072062	10-23-2009	CISD - CAFETERIA FUNI	441040	10053161	199-11-6395.DH-001-011000	SUPPLIES	49.84
			441040	10053161	199-11-6395.DH-001-011000	VOID CK#72062	-49.84

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072062	10-23-2009	CISD - CAFETERIA FUNI	441040	10053161	199-11-6395.DH-041-011000	SUPPLIES	49.85
			441040	10053161	199-11-6395.DH-041-011000	VOID CK#72062	-49.85
			441040	10053161	199-11-6395.DH-101-011000	SUPPLIES	49.85
			441040	10053161	199-11-6395.DH-101-011000	VOID CK#72062	-49.85
			441040	10053161	199-11-6395.DH-102-011000	SUPPLIES	49.85
			441040	10053161	199-11-6395.DH-102-011000	VOID CK#72062	-49.85
			441040	10053161	199-11-6395.DH-104-011000	SUPPLIES	49.85
			441040	10053161	199-11-6395.DH-104-011000	VOID CK#72062	-49.85
			441029	40-2009	199-36-6412.10-001-091500	JH Vball 9-28-09	177.75
			441029	40-2009	199-36-6412.10-001-091500	VOID CK#72062	-177.75
Totals for Check 072062							.00
072063	10-23-2009	COMPLETE PRINTING &	440860	65298	199-23-6395.00-001-099000	SUPPLIES	394.00
			440860	65297	199-23-6395.00-001-099000	SUPPLIES	383.50
Totals for Check 072063							777.50
072064	10-23-2009	COTE', ALLISON	441033	OFFICIAL	199-36-6219.10-001-091000	Vball Official 10-6-09	121.95
072065	10-23-2009	COVINGTON LUMBER C	441218	50015810	199-11-6395.78-001-022000	SUPPLIES	94.83
			441327	50016008	199-11-6395.78-001-022000	SUPPLIES	45.33
			441323	50015921	199-11-6395.78-001-022000	SUPPLIES	127.32
				50015921	199-11-6395.78-001-022000	CREDIT MEMO	-48.12
Totals for Check 072065							219.36
072066	10-23-2009	CROWNE PLAZA HOTEL	441206	60115010	204-13-6411.00-999-030000	HOTEL FOR CONFERENCE	366.30
			441206	PARKING	204-13-6411.00-999-030000	PARKING FEES	72.00
Totals for Check 072066							438.30
072067	10-23-2009	DELL MARKETING LP	440628	XDF284RP3	199-36-6399.00-001-091500	CHS Offices	81.83
072068	10-23-2009	EAST TEXAS POULTRY	441209	70104027	199-51-6399.00-999-099000	A/C BELT	8.40
072069	10-23-2009	EAST TEXAS SPORTS C	441346	160466	199-36-6399.00-001-091500	Rain Gear	298.64
			441345	165294	199-36-6399.00-001-091500	decals	140.00
			441352	165004	199-36-6399.01-001-091500	Managers Raingear	144.90
			441351	159645	199-36-6399.01-001-091500	Skull Caps	134.25
			441347	161661	199-36-6399.01-001-091500	Purple Fball Jersey	937.60
			441349	160375	199-36-6399.01-041-091500	Holloway Shirts	515.08
			441241	SUPPLIES	199-36-6399.07-001-091500	Softball Supplies 09/10	540.84
			441241	SUPPLIES	199-36-6399.07-001-091500	Softball Supplies 09/10	943.26
			441241	SUPPLIES	199-36-6399.07-001-091500	Softball Supplies 09/10	853.40
			441241	SUPPLIES	199-36-6399.07-001-091500	Softball Supplies 09/10	307.34
			441353	164920	199-36-6399.07-001-091500	Pitch/ Home Plate	24.09
			441030	BW09192009	199-36-6399.08-001-091500	Tennis supplies 09	995.97
			441348	160371	199-36-6399.13-001-091500	4 Coaches Shoes	160.00
			441350	157023	865-11-6395.08-001-000000	Managers Sweats	351.20
Totals for Check 072069							6,346.57
072070	10-23-2009	ELYSIAN FIELDS ISD - A	441154	BOYS	199-36-6499.03-001-099500	TOURNAMENT ENTRY FEES	50.00
			441154	GIRLS	199-36-6499.03-001-099500	TOURNAMENT ENTRY FEES	50.00
Totals for Check 072070							100.00
072071	10-23-2009	ETA CUISENAIRE	440939	50314503	199-11-6395.DH-001-011000	MATH SUPPLIES	53.85
			440106	50312927	199-11-6395.DH-001-030000	1ST SIX WEEKS SUPPLIES MATH	62.21
			440106	50307933	199-11-6395.DH-001-030000	1ST SIX WEEKS SUPPLIES MATH	22.69
			440270	50312928	199-11-6395.DH-001-030000	MATH SUPPLIES	62.21
			440270	50308513	199-11-6395.DH-001-030000	MATH SUPPLIES	24.49
			440939	50314503	199-11-6395.DH-041-011000	MATH SUPPLIES	37.90
			440270	50312395	199-11-6395.DH-041-030000	MATH SUPPLIES	69.84
			440939	50314503	199-11-6395.DH-101-011000	MATH SUPPLIES	421.40
			440106	50312394	199-11-6395.DH-101-030000	1ST SIX WEEKS SUPPLIES MATH	127.36
			440106	50307933	199-11-6395.DH-101-030000	1ST SIX WEEKS SUPPLIES MATH	335.69
			440270	50308125	199-11-6395.DH-101-030000	MATH SUPPLIES	325.40
			440939	50314503	199-11-6395.DH-102-011000	MATH SUPPLIES	36.04

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072071	10-23-2009	ETA CUISENAIRE	440106	50307933	199-11-6395.DH-102-030000		1ST SIX WEEKS SUPPLIES MATH	239.60
			440270	50308125	199-11-6395.DH-102-030000		MATH SUPPLIES	503.95
			440106	50307933	199-11-6395.DH-104-030000		1ST SIX WEEKS SUPPLIES MATH	108.90
			440270	50308125	199-11-6395.DH-104-030000		MATH SUPPLIES	453.34
Totals for Check 072071								2,884.87
072072	10-23-2009	FIRMIN'S OFFICE CITY	440930	17114-0	199-11-6395.00-101-011000		classroom suppplies	351.06
			441325	16886-0	199-23-6395.00-001-099000		SUPPLIES	78.79
			441325	16910-0	199-23-6395.00-001-099000		SUPPLIES	29.99
				16886	199-23-6395.00-001-099000		CREDIT MEMO	-25.00
Totals for Check 072072								434.84
072073	10-23-2009	FOREMOST DAIRY - SHI	441093	41911042	240-35-6341.92-001-099000		MILK	129.41
			441091	41911039	240-35-6341.92-101-099000		MILK	400.01
			441092	41911040	240-35-6341.92-102-099000		MILK	434.83
			441092	41910505	240-35-6341.92-102-099000		MILK	319.13
			441090	41911041	240-35-6341.92-104-099000		MILK	492.68
Totals for Check 072073								1,776.06
072074	10-23-2009	FREDONIA GRAPHICS	440748	10367	865-11-6395.05-041-000000		Team Shirts	621.00
			440746	10287	865-11-6395.05-041-000000		Team Shirts	735.00
Totals for Check 072074								1,356.00
072075	10-23-2009	GARZA, EDDIE	441039	OFFICIAL	199-36-6219.01-001-091000		JH Fball Ref 9-24-09	60.00
			441152	OFFICIAL	199-36-6219.01-001-091000		fball ref 10-8-09	70.00
Totals for Check 072075								130.00
072076	10-23-2009	GOPHER	441041	7799096	865-11-6395.08-041-000000		SUPPLIES	339.76
072077	10-23-2009	GREENLEAF WHOLES	440862	31014708	199-11-6395.72-001-022000		OCTOBER FLOWERS	200.80
			440862	31015022	199-11-6395.72-001-022000		OCTOBER FLOWERS	257.85
Totals for Check 072077								458.65
072078	10-23-2009	GREER, JAMES	441038	OFFICIAL	199-36-6219.01-001-091000		JH Fball Ref 9-24-09	60.00
			441151	OFFICIAL	199-36-6219.01-001-091000		fball ref 10-8-09	70.00
			441330	OFFICIAL	199-36-6219.01-001-091000		JH Fball Ref 10-15-09	60.00
Totals for Check 072078								190.00
072079	10-23-2009	GREER, RICHARD	440978	OFFICIAL	199-36-6219.01-001-091000		Fball Official 10-2-09	75.00
072080	10-23-2009	H & S DISCOUNT FOOD	440574	145023	224-11-6395.00-001-023000		SUPPLIES - LIFE SKILLS	95.91
			440574	143886	224-11-6395.00-041-023000		SUPPLIES - LIFE SKILLS	53.86
			440574	877145	224-11-6395.00-101-023000		SUPPLIES	42.41
			440574	139531	224-11-6395.00-102-023000		SUPPLIES - LIFE SKILLS	46.17
			440574	143077	224-11-6395.00-102-023000		SUPPLIES - LIFE SKILLS	37.63
Totals for Check 072080								275.98
072081	10-23-2009	HARRIS, BETTY	441343	REIMBURSEME	865-11-6395.05-001-000000		DRIVERS ED REFUND	50.00
072082	10-23-2009	HARRISON, HIRAM LEW	441133	0363	199-36-6399.00-001-091500		ATHLETIC SUPPLIES	286.00
072083	10-23-2009	HAWKINS, MARK	440980	OFFICIAL	199-36-6219.01-001-091000		fball official 10-2-09	202.50
072084	10-23-2009	HEXCO INC ACADEMIC	441122	7891-1	199-36-6499.00-001-099000		UIL SUPPLIES	136.75
072085	10-23-2009	HOLIDAY INN - EMERAL	441198	60339524	212-21-6411.00-999-030000		MIGRANT CONFERENCE	408.75
			441198	60338468	212-21-6411.00-999-030000		MIGRANT CONFERENCE	408.75
Totals for Check 072085								817.50
072086	10-23-2009	IBC SALES CORPORATI	441157	478602285440	240-35-6341.90-001-099000		BREAD	123.14
			441101	478602281399	240-35-6341.90-001-099000		BREAD	78.60
			441146	478602285438	240-35-6341.90-101-099000		BREAD	159.82
			441098	478602281400	240-35-6341.90-101-099000		BREAD	96.94
			441099	478602281397	240-35-6341.90-101-099000		BREAD	45.85

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072086	10-23-2009	IBC SALES CORPORATI	441147	478602285439	240-35-6341.90-102-099000		BREAD	151.96
			441100	478602281398	240-35-6341.90-102-099000		BREAD	86.46
			441156	478602286459	240-35-6341.90-104-099000		BREAD	38.16
			441156	478602285441	240-35-6341.90-104-099000		BREAD	78.60
Totals for Check 072086								859.53
072087	10-23-2009	IDEAS	440760	17511	199-36-6499.00-041-099000		UIL	106.50
072088	10-23-2009	INSTRUCTIONAL MATEI	440435	57228	244-11-6395.72-001-022000		SUPPLIES	1,712.00
072089	10-23-2009	IPPOLITO, JOHN	441341	OFFICIAL	199-36-6219.01-001-091000		fball official 10-16-09	90.00
072090	10-23-2009	LABATT FOOD SERVICE	441106	10078948	240-35-6341.90-001-099000		FOOD	1,982.01
			441103	10078947	240-35-6341.90-101-099000		FOOD	1,841.84
			441104	10078945	240-35-6341.90-102-099000		FOOD	1,476.25
			441105	10078944	240-35-6341.90-102-099000		FOOD	28.92
			441105	10078946	240-35-6341.90-102-099000		FOOD	27.19
			441102	10078949	240-35-6341.90-104-099000		FOOD	1,256.92
			441106	10078948	240-35-6342.90-001-099000		FOOD	345.43
			441103	10078947	240-35-6342.90-101-099000		FOOD	152.64
			441104	10078945	240-35-6342.90-102-099000		FOOD	95.40
Totals for Check 072090								7,206.60
072091	10-23-2009	LAMBERT, SCOTT	441336	OFFICIAL	199-36-6219.01-001-091000		fball official 10-16-09	90.00
072092	10-23-2009	LAWSON, ANGELA	441078	REIMBURSEMEI	263-21-6411.00-999-025000		reimbursement-meals-conference	12.97
			441078	REIMBURSEMEI	263-21-6411.00-999-025000		REIMBURSEMENT-PARKING	10.00
Totals for Check 072092								22.97
072093	10-23-2009	LOCKERTAGS	441240	1570	199-36-6399.07-001-091500		Bag Tags Softball	81.12
072094	10-23-2009	LOVELESS, DAVIN	440981	OFFICIAL	199-36-6219.01-001-091000		fball official 10-2-09	142.00
072095	10-23-2009	MACGILL SCHOOL NUR	440442	0294427	284-11-6395.00-104-023000		CLASS ROOM SUPPLIES	54.97
072096	10-23-2009	MAINSTAY MATH LLC	440795	440795	199-11-6395.DH-101-011000		SOCIAL STUDIES SUPPLIES	94.45
072097	10-23-2009	MARTIN, JUSTIN	441333	OFFICIAL	199-36-6219.01-001-091000		JH Fball Ref 10-15-09	99.60
072098	10-23-2009	MASTER AUDIO VISUAL	993660	IN4448	698-81-6629.00-001-099000		MEDIA DISTRIBUTION NEW ELEM	47,755.50
072099	10-23-2009	McDANIEL, BETTY	441180	REIMBURSEMEI	199-41-6411.00-750-099000		TASBO, TYLER	99.00
072100	10-23-2009	MCDONALD'S - CARTHA	441150	298	199-36-6412.10-001-091500		Vball Meals 10-9-09	38.91
072101	10-23-2009	MCDONALD'S - JASPER	441222	288	199-36-6412.10-001-091500		VOLLEYBALL MEALS	74.83
072102	10-23-2009	MIDWEST IMPRESSION	440729	20624	865-11-6395.29-001-000000		MU APLHA THETA FUNDRAISER	1,690.00
072103	10-23-2009	NATIONAL BETA CLUB	441184	JTX0199	865-11-6395.16-041-000000		Membership	455.00
072104	10-23-2009	OFFICE DEPOT CREDIT	440522	492119968-001	274-11-6395.00-001-011000		GEAR UP SUPPLIES	169.11
072105	10-23-2009	ORIENTAL TRADING CC	440936	634126745-01	199-11-6395.DH-001-011000		SCIENCE SUPPLIES	34.99
			440936	634126745-01	199-11-6395.DH-041-011000		SCIENCE SUPPLIES	47.96
			440613	634005328-01	199-11-6395.DH-101-011000		ELA SUPPLIES	20.27
			440936	634126745-01	199-11-6395.DH-101-011000		SCIENCE SUPPLIES	455.00
			440936	634126745-01	199-11-6395.DH-102-011000		SCIENCE SUPPLIES	25.78
			440936	634126745-01	199-11-6395.DH-104-011000		SCIENCE SUPPLIES	29.95
Totals for Check 072105								613.95
072106	10-23-2009	PANOLA COLLEGE	441215	DUAL CREDIT	199-11-6223.00-001-022000		DUAL CREDIT	20,228.60
			441215	DUAL CREDIT	199-11-6223.00-001-022000		VOID CK #72106	-20,228.60
			441123	FULBRIGHT	865-11-6395.29-001-000000		MU ALPHA THETA SCHOLARSHIP	700.00

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072106	10-23-2009	PANOLA COLLEGE	441123	FULBRIGHT	865-11-6395.29-001-000000	VOID CK #72106	-700.00
Totals for Check 072106							.00
072107	10-23-2009	PILGRIM'S PRIDE CORP	440773	911288337	240-35-6344.00-999-099000	COMMODITIES	4,671.00
072108	10-23-2009	PINEY WOODS DISTRIC	441127	1669	865-11-6395.23-001-000000	FFA DUES	56.00
072109	10-23-2009	PINNACLE RESTAURAN	441223	31058	199-36-6412.08-001-091500	TENNIS MEALS	100.00
072110	10-23-2009	PIPAK, DAVID	440979	OFFICIAL	199-36-6219.01-001-091000	Fball Official 10-2-09	75.00
072111	10-23-2009	POSITIVE PROMOTION	440688	03601164	199-31-6395.00-041-099000	Red Ribbon Week	64.65
072112	10-23-2009	QUILL CORPORATION	440938	9750782	199-11-6395.00-101-011000	SUPPLIES	178.78
			440938	9757146	199-11-6395.00-101-011000	SUPPLIES	12.77
			440938	9773082	199-11-6395.00-101-011000	SUPPLIES	12.53
			441012	9874854	199-11-6395.00-101-011000	CLASSROOM SUPPLIES	172.20
			441214	9997204	199-11-6395.72-001-022000	CARTRIDGES	32.39
			441243	9989204	199-12-6399.00-101-099000	CLASSROOM SUPPLIES	313.10
			441243	9996852	199-12-6399.00-101-099000	CLASSROOM SUPPLIES	313.10
			441117	9903715	199-23-6395.00-001-099000	SUPPLIES	57.14
			440966	9805717	199-31-6395.00-102-099000	KEYBOARD/MOUSE COUNSELOR	26.58
			440966	9788830	199-31-6395.00-102-099000	KEYBOARD/MOUSE COUNSELOR	59.99
			440982	9835667	199-31-6395.00-102-099000	LONG ARM STAPLER	64.39
			441244	9996819	199-36-6399.00-001-091500	SUPPLIES	125.99
			440518	9655855	274-11-6395.00-001-011000	GEAR UP SUPPLIES	2,324.08
			440518	9419101	274-11-6395.00-001-011000	GEAR UP SUPPLIES	376.35
			440518	9515971	274-11-6395.00-001-011000	GEAR UP SUPPLIES	45.87
			440518	9759329	274-11-6395.00-001-011000	GEAR UP SUPPLIES	45.87
				9759329	274-11-6395.00-001-011000	CREDIT MEMO	-45.87
			440271	9249435	458-11-6395.00-751-024000	SUPPLIES	194.28
			440271	9172245	458-11-6395.00-751-024000	SUPPLIES	697.92
			440271	9160101	458-11-6395.00-751-024000	SUPPLIES	79.99
Totals for Check 072112							5,087.45
072113	10-23-2009	RADNITZER, KURT	441142	REIMBURSEMEI	199-23-6411.00-101-099000	TRAVEL REIMBURSEMENST	64.14
072114	10-23-2009	RAINES, MICHEAL B	440204		458-11-6216.01-751-024000	AEP CONSULTANT	1,100.52
			440204		458-11-6216.01-751-024000	AEP CONSULTANT	2,384.46
Totals for Check 072114							3,484.98
072115	10-23-2009	RED BALL OXYGEN CO	441212	R365964	199-34-6319.00-999-099000	OSYGEN & ACETYLENE DISTRICT	40.50
			441212	R365963	199-51-6399.00-999-099000	OSYGEN & ACETYLENE DISTRICT	32.40
Totals for Check 072115							72.90
072116	10-23-2009	REGION II ESC	441217	L BLOUNT	212-21-6411.00-999-030000	MIGRANT CONFERENCE FEES	275.00
			441217	A LAWSON	212-21-6411.00-999-030000	MIGRANT CONFERENCE FEES	275.00
			441217	C TELLO	212-21-6411.00-999-030000	MIGRANT CONFERENCE FEES	275.00
			441217	A LAWSON	212-21-6411.00-999-030000	VOID CK#72116	-275.00
			441217	L BLOUNT	212-21-6411.00-999-030000	VOID CK#72116	-275.00
			441217	C TELLO	212-21-6411.00-999-030000	VOID CK#72116	-275.00
Totals for Check 072116							.00
072117	10-23-2009	REGION ONE ESC	441129	B ARAIZA	211-13-6411.00-104-030000	WORKSHOP B ARAIZA	300.00
			441199	A LAWSON	211-21-6411.00-999-024000	WORKSHOP FEES	300.00
Totals for Check 072117							600.00
072118	10-23-2009	REGION VII ESC	441084	ELA K-2 BOOK	199-13-6398.DH-999-099000	ELA TEKS BOOK	50.00
			440971	WILKINS#02118	199-31-6411.00-041-099000	TAKS Training	20.00
Totals for Check 072118							70.00
072119	10-23-2009	RICHARDSON, BILLY	441340	OFFICIAL	199-36-6219.01-001-091000	fball official 10-16-09	90.00

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072120	10-23-2009	RITCHIE, JIMMY	441032	OFFICIAL	199-36-6219.10-001-091000	Vball Official 10-6-09	143.68
072121	10-23-2009	SAM'S CLUB DIRECT	441143	001101	865-11-6395.05-101-000000	SNACK SHACK	400.96
			441014	001059	865-11-6395.05-101-000000	SNACK SHACK SUPPLIES	364.38
			441014	000919	865-11-6395.05-101-000000	SNACK SHACK SUPPLIES	224.63
			441014	001470	865-11-6395.05-101-000000	SNACK SHACK SUPPLIES	777.61
						Totals for Check 072121	1,767.58
072122	10-23-2009	SAN LUIS RESORT	441181	00000909	199-13-6411.00-001-011000	CAST HOTEL ACCOMODATIONS	273.70
			441181	00000909	199-13-6411.00-001-011000	VOID CK#72122	-273.70
						Totals for Check 072122	.00
072123	10-23-2009	SCHOOL HEALTH CORF	440854	1687525-00	199-33-6395.00-001-099000	NURSE SUPPLIES	207.32
072124	10-23-2009	SCHOOL SPECIALTY IN	440794	208103214924	199-11-6395.DH-001-011000	HIGH SCHOOL ELA SUPPLIES	17.04
072125	10-23-2009	SENTIMENTAL JOURNE	441144	1ST GRADE	865-11-6395.05-101-000000	CES FIELD DAY T SHIRTS	1,326.00
			441144	2ND GRADE	865-11-6395.05-101-000000	CES FIELD DAY T SHIRTS	1,081.00
			441144	3RD GRADE	865-11-6395.05-101-000000	CES FIELD DAY T SHIRTS	1,217.00
			441144	LIFE SKILLS	865-11-6395.05-101-000000	CES FIELD DAY T SHIRTS	30.00
			441144	STAFF	865-11-6395.05-101-000000	CES FIELD DAY T SHIRTS	116.00
			441144	MATH LAB STAF	865-11-6395.05-101-000000	CES FIELD DAY T SHIRTS	33.00
						Totals for Check 072125	3,803.00
072126	10-23-2009	SHEPERD, CODY	441153	OFFICIAL	199-36-6219.01-001-091000	10-8-09 fball ref	70.00
			441064	OFFICIAL	199-36-6219.01-001-091000	JH Fball 9-24-09	60.00
						Totals for Check 072126	130.00
072127	10-23-2009	SOLAR SUPPLY INC	441208	535657	199-51-6399.00-999-099000	FREON	165.00
072128	10-23-2009	SPORTS MAGIC	441221	29001385	865-11-6395.55-001-000000	YEARBOOK FUNDRAISER	1,548.47
072129	10-23-2009	STEVENSON LEARNING	441023	46456	199-11-6399.VO-101-030000	READING RESOURCES	399.14
072130	10-23-2009	SUTERA, MICHAEL	441233	OFFICIAL	199-36-6219.10-001-091000	vball official 10-12-09	126.40
072131	10-23-2009	SWEPCO	440526		199-51-6257.00-999-099000	ELECTRICITY	29,705.81
			440526		240-35-6259.90-999-099000	ELECTRICITY	2,631.57
						Totals for Check 072131	32,337.38
072132	10-23-2009	TEJAS	441097	777643	240-35-6341.90-001-099000	PRODUCE	132.53
			441096	777642	240-35-6341.90-102-099000	PRODUCE	16.79
			441097	777643	240-35-6342.90-001-099000	PRODUCE	23.09
			441095	777640	240-35-6342.90-101-099000	SUPPLIES	23.09
			441096	777642	240-35-6342.90-102-099000	PRODUCE	23.09
			441094	777641	240-35-6342.90-104-099000	SUPPLIES	23.09
						Totals for Check 072132	241.68
072133	10-23-2009	TEXAS FFA ASSOCIATI	441126	1668	865-11-6395.23-001-000000	FFA DUES	560.00
072134	10-23-2009	TEXAS PRO BOWL LLC	441065	43	865-11-6395.05-041-000000	Team Party	487.50
			441197	45	865-11-6395.05-041-000000	2 Team Parties	425.00
			441197	44	865-11-6395.05-041-000000	2 Team Parties	350.00
						Totals for Check 072134	1,262.50
072135	10-23-2009	THE OFFICE OF THE AT	441207	M HADDOX	204-13-6411.00-999-030000	REGISTRATION FEES	45.00
			441207	P LOW	204-13-6411.00-999-030000	REGISTRATION FEES	45.00
						Totals for Check 072135	90.00
072136	10-23-2009	THOMAS, MICHELLE M	441107	REIMBURSEMEI	240-35-6411.90-999-099000	REIMBURSEMENT	66.00
072137	10-23-2009	TILLERY, MICHAEL K	441335	OFFICIAL	199-36-6219.10-001-091000	VBALL official 10-16-09	78.70
072138	10-23-2009	TOLEDO AUTOMOTIVE :	441202	887745	199-34-6319.00-999-099000	6958 BRAKES	45.89

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072138	10-23-2009	TOLEDO AUTOMOTIVE	441194	887261	199-34-6319.00-999-099000		FLEET	14.37
			441193	887506	199-34-6319.00-999-099000		BUS 30 SWITCH	26.82
			441192	887196	199-34-6319.00-999-099000		BUS SP 5 AND STOCK	4.99
			441191	887592	199-34-6319.00-999-099000		NUTS BUS 8 AND STOCK	25.00
			441190	887617	199-34-6319.00-999-099000		RED TRUCK	84.30
			441189	887630	199-34-6319.00-999-099000		STOCK ANTIFREEZE	47.94
			441188	887665	199-34-6319.00-999-099000		19 & STOCK HEAD LIGHTS	13.61
							Totals for Check 072138	262.92
072139	10-23-2009	TWIN STATE TRUCKS IN	FC79902		199-34-6249.00-999-099000		CREDIT MEMO	-1,435.85
			441195	FC85465	199-34-6319.00-999-099000		BUS 8 AND BUS 4-RADIATOR/SWITC	1,519.48
							Totals for Check 072139	83.63
072140	10-23-2009	VARSITY SPIRIT FASHIC	441213	4091386	865-11-6395.13-001-000000		CHEER EQUIPMENT	6,608.19
			441213	4091386	865-11-6395.13-001-000000		VOID CK#72140	-6,608.19
							Totals for Check 072140	.00
072141	10-23-2009	VISUAL TECHNIQUES IN	440769	19338	199-11-6395.DH-001-011000		LAMINATING FILM	108.00
			440752	19268	199-11-6395.DH-101-011000		LAMINATING FILM	216.00
							Totals for Check 072141	324.00
072142	10-23-2009	WAL-MART STORES INC	440236	005855	199-11-6395.00-102-011000		SCIENCE CONSUMABLES	186.83
			440261	004049	199-11-6395.72-001-022000		SUPPLIES	24.00
			440434	006979	199-11-6395.72-001-022000		SUPPLIES	49.88
			440261	008964	199-11-6395.72-001-022000		SUPPLIES	124.19
			440857	009791	199-11-6395.74-001-022000		SUPPLIES	138.07
			440934	001522	199-11-6395.DH-001-011000		SUPPLIES	4.75
			440154	002120	199-11-6395.DH-001-030000		CLASSROOM SUPPLIES	39.22
			440154	003819	199-11-6395.DH-001-030000		CLASSROOM SUPPLIES	148.50
			440154	003303	199-11-6395.DH-001-030000		CLASSROOM SUPPLIES	23.52
			440154	001373	199-11-6395.DH-001-030000		CLASSROOM SUPPLIES	10.00
			440154	003141	199-11-6395.DH-001-030000		CLASSROOM SUPPLIES	3.92
			440934	007798	199-11-6395.DH-041-011000		SUPPLIES	39.11
			440154	003312	199-11-6395.DH-041-030000		CLASSROOM SUPPLIES	555.60
			440154	003141	199-11-6395.DH-041-030000		CLASSROOM SUPPLIES	28.58
			440154	007849	199-11-6395.DH-041-030000		CLASSROOM SUPPLIES	139.55
			440154	000965	199-11-6395.DH-041-030000		CLASSROOM SUPPLIES	26.27
			440934	009720	199-11-6395.DH-101-011000		SUPPLIES	87.10
			440154	000965	199-11-6395.DH-101-030000		CLASSROOM SUPPLIES	18.97
			440154	006724	199-11-6395.DH-101-030000		CLASSROOM SUPPLIES	114.97
			440154	000947	199-11-6395.DH-101-030000		CLASSROOM SUPPLIES	91.26
			440934	008083	199-11-6395.DH-102-011000		SUPPLIES	20.00
			440154	005431	199-11-6395.DH-102-030000		CLASSROOM SUPPLIES	191.11
			440154	000947	199-11-6395.DH-102-030000		CLASSROOM SUPPLIES	3.66
			440154	001601	199-11-6395.DH-102-030000		CLASSROOM SUPPLIES	370.36
			440154	000238	199-11-6395.DH-102-030000		CLASSROOM SUPPLIES	119.78
			440154	002839	199-11-6395.DH-102-030000		CLASSROOM SUPPLIES	57.76
			440934	008083	199-11-6395.DH-104-011000		SUPPLIES	27.38
			440154	007600	199-11-6395.DH-104-030000		CLASSROOM SUPPLIES	207.09
			440154	005570	199-11-6395.DH-104-030000		CLASSROOM SUPPLIES	229.01
			440477	001999	199-36-6399.00-001-091500		ATHLETIC SUPPLIES	70.46
			440178	003832	199-41-6395.00-750-099000		OFFICE SUPPLIES	83.87
			440576	000220	224-11-6395.00-001-023000		SUPPLIES - LIFE SKILLS	203.13
			440576	002252	224-11-6395.00-041-023000		SUPPLIES - LIFE SKILLS	146.79
			440576	003896	224-11-6395.00-041-023000		SUPPLIES - LIFE SKILLS	120.00
			440576	006712	224-11-6395.00-102-023000		SUPPLIES - LIFE SKILLS	185.54
			440576	006656	224-11-6395.00-102-023000		SUPPLIES - LIFE SKILLS	155.66
			440576	006712	224-11-6395.00-102-023000		SUPPLIES	12.23
			440434	006979	244-11-6399.72-001-022000		SUPPLIES	10.00
			440434	006979	244-11-6399.72-001-022000		SUPPLIES	358.00
			440458	003929	263-11-6399.00-104-025000		CLASSROOM SUPPLIES	208.82
			440749	005855	865-11-6395.05-102-000000		OFFICE SUPPLIES	53.47
			440749	004180	865-11-6395.05-102-000000		OFFICE SUPPLIES	110.14

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072142	10-23-2009	WAL-MART STORES INC	440749	007746	865-11-6395.05-102-000000	TUTORIAL SUPPLIES	56.16
			440749	009936	865-11-6395.05-102-000000	OFFICE SUPPLIES	36.38
			440749	009769	865-11-6395.05-102-000000	OFFICE SUPPLIES	36.34
			440749	008628	865-11-6395.05-102-000000	TUTORIAL SUPPLIES	63.52
			440749	005022	865-11-6395.05-102-000000	TUTORIAL SUPPLIES	62.26
			441135	002391	865-11-6395.05-104-000000	OFFICE SUPPLIES	71.77
			440691	002449	865-11-6395.50-001-000000	STUDENT COUNCIL SUPPLIES	15.56
			440691	002773	865-11-6395.50-001-000000	STUDENT COUNCIL SUPPLIES	37.38
Totals for Check 072142							5,177.92
072143	10-23-2009	WHATABURGER - CENT	441149	0140	199-36-6412.01-001-091500	Fball Meals 10-9-09	196.77
			441224	101	199-36-6412.01-001-091500	JV Fball Meals 10-15-09	250.02
Totals for Check 072143							446.79
072144	10-23-2009	WILLS, BUTCH	440977	OFFICIAL	199-36-6219.01-001-091000	Fball Official 10-2-09	75.00
072145	10-23-2009	WORLD'S FINEST CHOC	441342	90404473-90409	865-11-6395.50-001-000000	FUNDRAISER	1,400.01
072146	10-23-2009	YEARY, JOHN	441331	OFFICIAL	199-36-6219.01-001-091000	JH Fball Ref 10-15-09	60.00
072147	10-23-2009	SCIENCE TEACHERS ASSOCIATION	441182	PARKS	199-13-6411.00-001-011000	CAST CONFERENCE REGISTRATION	140.00
			441182	TORRENCE	199-13-6411.00-001-011000	CAST CONFERENCE REGISTRATION	140.00
			441182	HARCLERODE	199-13-6411.00-001-011000	CAST CONFERENCE REGISTRATION	140.00
			441182		199-13-6411.00-001-011000	CONFERENCE FEES	45.00
Totals for Check 072147							465.00
072148	10-23-2009	MASTER AUDIO VISUAL	993660	IN4449	698-81-6629.00-001-099000	MEDIA DISTRIBUTION NEW ELEM	41,775.35
072149	10-23-2009	PSAT/NMSQT	441231	441189	199-31-6334.AP-001-099000	PSAT TESTS	1,996.00
072150	10-23-2009	QUILL CORPORATION	441028	9874976	199-11-6395.00-104-011000	SUPPLIES	913.36
			441028	9886232	199-11-6395.00-104-011000	SUPPLIES	299.98
Totals for Check 072150							1,213.34
072151	10-23-2009	REGION VII ESC	441326	K. BELROSE	199-13-6411.CP-102-030000	REG. FOR SESSION 021310	20.00
			441326	L. GREER	199-13-6411.CP-102-030000	REG. FOR SESSION 021310	20.00
			441326	S. CASSELL	199-13-6411.CP-102-030000	REG. FOR SESSION 021310	20.00
			441326	S. SHANZ	199-13-6411.CP-102-030000	REG. FOR SESSION 021310	20.00
			441326	T. HARRIS	199-13-6411.CP-102-030000	REG. FOR SESSION 021310	20.00
			441326	S. BRIGGS	199-13-6411.CP-102-030000	REG. FOR SESSION 021310	20.00
			441326	D. ROLAND	199-13-6411.CP-102-030000	REG. FOR SESSION 021310	20.00
Totals for Check 072151							140.00
072152	10-23-2009	SAM'S CLUB DIRECT	441321	001022	865-11-6395.05-102-000000	FALL FESTIVAL	313.02
072153	10-26-2009	CISD - CAFETERIA FUNI	441079	OCT#4-2009	212-61-6395.00-999-030000	REFRESHMENTS FOR MIGRANT MEE	138.00
072154	10-26-2009	CISD - TRANSPORTATION	441109	441109	199-11-6411.74-001-022000	CENTRAL OFFICE	25.20
			440807	440807	199-13-6411.DH-999-030000	KILGORE	165.00
					199-34-6494.00-999-099000	TRANSPORTATION CREDIT	-5,405.65
			441139	441139	199-36-6499.34-001-091500	SFA	40.15
			440076	440076	199-36-6499.34-001-091500	JASPER	383.60
			441110	441110	199-36-6499.34-001-091500	NACOGDOCHES	204.40
			440079	440079	199-36-6499.34-001-091500	DIBOL	420.00
			440080	440080	199-36-6499.34-001-091500	DIBOL	560.00
			440308	440308	199-36-6499.34-001-091500	SHUTTLE	14.00
			440094	440094	199-36-6499.34-001-091500	CARTHAGE	165.20
			440306	440306	199-36-6499.34-001-091500	SHUTTLE	14.00
			440085	440085	199-36-6499.34-001-091500	LUFKIN	316.40
			440114	440114	199-36-6499.34-001-091500	RUSK	372.40
			440116	440116	199-36-6499.34-001-091500	RUSK	355.60
			441002	441002	199-36-6499.34-001-099400	SFA	38.50
			440999	440999	199-36-6499.34-001-099400	SFA	204.40
			441000	441000	199-36-6499.34-001-099400	SFA	204.40

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072154	10-26-2009	CISD - TRANSPORTATIC	441001	441001	199-36-6499.34-001-099400		SFA	201.60
			440091	440091	199-36-6499.34-001-099400		SFA	210.00
			440088	440088	199-36-6499.34-001-099400		SFA	210.00
			440089	440089	199-36-6499.34-001-099400		SFA	210.00
			440086	440086	199-36-6499.34-001-099400		SFA	38.50
			440096	440096	199-36-6499.34-001-099400		LUFKIN	64.90
			440083	440083	199-36-6499.34-001-099555		DIBOL	375.20
			440118	440118	199-36-6499.34-001-099555		RUSK	372.40
			441111	441111	263-21-6411.00-999-025000		HOUSTON	239.80
Totals for Check 072154								.00
072155	10-26-2009	EAST TEXAS LASER EN	440248	698	865-11-6395.05-001-000000		RECOGNIZED FRAMES	36.00
072156	10-27-2009	AT&T	440727	409A4680081795	199-51-6256.00-999-099000		TELEPHONE/ISP SERVICES	3,618.21
			440727	409a4680081795	199-53-6259.00-999-099120		AT&T INTERNET SERVICES	4,321.65
Totals for Check 072156								7,939.86
072157	10-27-2009	NYSTROM	440718	276364	199-11-6395.DH-041-011000		SS SUPPLIES	529.00
072158	10-27-2009	COBURN'S	441301	102361220	199-51-6399.00-999-099000		SPEC SERV REGRIGATOR	18.35
072159	10-27-2009	THE WESTIN OAKS HOL	440719	934503079	199-13-6411.DH-999-030000		CSCOPE LEADERSHIP CONFERENCE	299.70
			440719	426610778	199-13-6411.DH-999-030000		CSCOPE LEADERSHIP CONFERENCE	299.70
			440719	416610778	199-13-6411.DH-999-030000		CSCOPE LEADERSHIP CONFERENCE	299.70
			440719	406610778	199-13-6411.DH-999-030000		CSCOPE LEADERSHIP CONFERENCE	299.70
			440719	284503080	199-13-6411.DH-999-030000		CSCOPE LEADERSHIP CONFERENCE	299.70
Totals for Check 072159								1,498.50
072160	10-27-2009	PORTER'S INDUSTRIAL	441306	321098	199-51-6249.00-999-099000		MATS & SURCHARGES	82.89
072161	10-27-2009	REGION XIII ESC	440111	M. BLOUNT	199-13-6411.DH-999-030000		CONFERENCE FEE	200.00
			440111	G. MILLER	199-13-6411.DH-999-030000		CONFERENCE FEE	200.00
			440111	K. RADNITIZER	199-13-6411.DH-999-030000		CONFERENCE FEE	200.00
			440111	L. SNELL	199-13-6411.DH-999-030000		CONFERENCE FEE	200.00
			440111	R. COPELIN	199-13-6411.DH-999-030000		CONFERENCE FEE	200.00
Totals for Check 072161								1,000.00
072162	10-27-2009	HERMAN POWER TIRE	441298	35010	199-34-6311.01-999-099000		TIRES 6785	266.00
072163	10-27-2009	SURVEY MONKEY	441392	16742196	199-31-6395.00-001-022000		RENEWAL FEE	200.00
072164	10-27-2009	MAINSTAY MATH LLC	440543	BOOKS	199-11-6395.DH-101-030000		MATH SUPPLIES	326.02
			440543	BOOKS	199-11-6395.DH-102-030000		MATH SUPPLIES	27.96
Totals for Check 072164								353.98
072165	10-27-2009	THE NEFF COMPANY	440070	001746807	199-36-6399.00-001-091500		Athletic Supplies	610.20
072166	10-27-2009	CHALK'S TRUCK PARTS	441302	605274	199-34-6319.00-999-099000		FLEET-MIRRORS	132.05
			441303	606500	199-34-6319.00-999-099000		STOCK-LED LIGHTS	201.25
			441304	606124	199-34-6319.00-999-099000		6 & STOCK BOOSTER PUMP	288.25
			441305	606616	199-34-6319.00-999-099000		# 4 & STOCK MIRROR BASES	229.90
Totals for Check 072166								851.45
072167	10-27-2009	CENTER GLASS & TINTI	441285	4271	199-34-6249.00-999-099000		BUS S 5	48.50
			441288	4272	199-34-6249.00-999-099000		BUS 2 VENT GLASS	38.50
Totals for Check 072167								87.00
072168	10-27-2009	CENTER TIRE COMPAN	441290	1444984	199-34-6249.00-999-099000		3593-FLAT	10.00
			441300	1447025	199-34-6249.00-999-099000		MATTS CAR TIRE MOUNT	54.00
Totals for Check 072168								64.00
072169	10-27-2009	CLASSROOM DIRECT	441228	206700886395	199-11-6395.00-101-011000		CLASSROOM SUPPLIES	539.44

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072169	10-27-2009	CLASSROOM DIRECT	440914	206700875644	199-11-6395.DH-101-011000	CES SUPPLIES	76.67
Totals for Check 072169							616.11
072170	10-27-2009	COMPLETE PRINTING &	441035	65317	199-11-6395.00-102-011000	ENVELOPES	254.00
			441035	65318	199-11-6395.00-102-011000	ENVELOPES	264.50
Totals for Check 072170							518.50
072171	10-27-2009	COX CONTRACTORS IN	440066	8	266-81-6629.00-001-099000	CONSTRUCTION HS/INTERMEDIATE	187,918.50
			440066	8	698-81-6629.00-102-099000	CONSTRUCTION HS/INTERMEDIATE	187,918.50
Totals for Check 072171							375,837.00
072172	10-27-2009	CURTIS 1000 INC - SOU'	441322	2423005	199-61-6219.01-999-099000	CENTERLINE	820.45
072173	10-27-2009	ACE HARDWARE OF EA	441291	01624082	199-51-6399.00-999-099000	CMS-ROOM 7	33.39
			441308	01625082	199-51-6399.00-999-099000	NURSES T STAT	57.13
			441309	01625101	199-51-6399.00-999-099000	FRONT OFFICE-ANCHORS, KEYS	4.50
			441309	01625151	199-51-6399.00-999-099000	FRONT OFFICE-ANCHORS, KEYS	2.52
			441309	01625119	199-51-6399.00-999-099000	FRONT OFFICE-ANCHORS, KEYS	.72
			441310	01625235	199-51-6399.00-999-099000	CHS-FRONT LEAK	112.68
			441314	01625089	199-51-6399.00-999-099000	ANCHORS, GLAZIER POINTS	22.76
			441315	01624250	199-51-6399.00-999-099000	CMS ROOM 8 ANCHORS	9.89
			441316	01625171	199-51-6399.00-999-099000	CIS BLEACHERS BRACES	16.08
			441317	01625108	199-51-6399.00-999-099000	CHS AG SHOP PLUGS	25.18
Totals for Check 072173							284.85
072174	10-27-2009	EAST TEXAS POULTRY	441311	70104141	199-51-6399.00-999-099000	CHS AG SHOP FAN SHUTTERS	328.02
072175	10-27-2009	CENTERPOINT ENERG\	440472	3204722-7	199-51-6258.00-999-099000	NATURAL GAS	293.70
072176	10-27-2009	CENTERPOINT ENERG\	440472	2640665-2	199-51-6258.00-999-099000	NATURAL GAS	357.86
072177	10-27-2009	CENTERPOINT ENERG\	440472	2689440-2	199-51-6258.00-999-099000	NATURAL GAS	41.95
072178	10-27-2009	CENTERPOINT ENERG\	440472	7254436-4	199-51-6258.00-999-099000	NATURAL GAS	20.96
072179	10-27-2009	CENTERPOINT ENERG\	440472	2640676-9	199-51-6258.00-999-099000	NATURAL GAS	17.94
072180	10-27-2009	ETA CUISENAIRE	441220	50298840	199-11-6395.DH-041-011000	BACKORDER ITEMS	57.89
			440939	50316243	199-11-6395.DH-102-011000	MATH SUPPLIES	46.48
Totals for Check 072180							104.37
072181	10-27-2009	FRED HUDSON'S	441289	041479	199-51-6399.00-999-099000	SOCKET-MOWERS	13.78
			441289	040609	199-51-6399.00-999-099000	SOCKET-MOWERS	3.49
			441297	041827	199-51-6399.00-999-099000	CMS ROOM 7	8.98
			441312	041843	199-51-6399.00-999-099000	CAFE APPLIANCE BULB	3.38
			441313	041862	199-51-6399.00-999-099000	WORKROOM & R/R PARTS	16.27
Totals for Check 072181							45.90
072182	10-27-2009	ORIENTAL TRADING CC	441186	634501894-01	865-11-6395.05-102-000000	A/R PRIZES	314.16
072183	10-27-2009	PANOLA COLLEGE	440931		199-11-6223.00-001-021000	FALL 2009 DUAL CREDIT CLASSES	6,000.00
			440932		199-11-6223.00-001-021000	FALL 2009 DUAL CREDIT CLASSES	6,000.00
			440933		199-11-6223.00-001-021000	FALL 2009 DUAL CREDIT CLASSES	201.00
			441215		199-11-6223.00-001-022000	FALL 2009 DUAL CREDIT - CTE	20,228.60
			440927		274-11-6223.00-001-011000	FALL 2009 DUAL CREDIT CLASSES	9,978.00
Totals for Check 072183							42,407.60
072184	10-27-2009	REGION VII ESC	441084	026662	199-13-6398.DH-999-099000	SHIPPING ON BOOKS	5.00
072185	10-27-2009	SANFORD & SONS INC	441299	FIELD	199-51-6399.01-999-099000	FOOTBALL FIELD-FET, LIME	4,454.00
072186	10-27-2009	SOCIAL STUDIES SCHO	440701	1773-84	199-12-6399.00-041-099000	SUPPLIES	236.20

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072186	10-27-2009	SOCIAL STUDIES SCHO	440465	1771-92	199-31-6395.00-001-022000	SUPPLIES	303.13
Totals for Check 072186							539.33
072187	10-27-2009	TEXAS DEPT OF PUBLK	440740	CR-0900-5582	199-41-6219.00-701-099000	CRIMINAL HISTORY INQUIRIES	12.00
072188	10-27-2009	TOLEDO AUTOMOTIVE :	441286	888408	199-34-6319.00-999-099000	5726-ALTERNATOR	228.71
			441287	888409	199-34-6319.00-999-099000	6785- IDLER PULLY	22.51
			441292	888443	199-34-6319.00-999-099000	BUS 27-HEAT SHRINK	4.44
			441293	888331	199-34-6319.00-999-099000	BUS 4-NUTSS & BOLTS	12.24
			441294	888279	199-34-6319.00-999-099000	SHOP STOCK	25.56
			441295	888185	199-34-6319.00-999-099000	BRAKES	55.07
			441296	888001	199-34-6319.00-999-099000	BUS 9 SPRING REP KIT	87.38
			441307	888641	199-34-6319.00-999-099000	ATHL. 4 WHEELER SPARK PLUG	2.23
				888053	199-34-6319.00-999-099000	CREDIT MEMO	-52.08
			441284	888557	199-51-6399.00-999-099000	BELT	15.97
Totals for Check 072188							402.03
072189	10-27-2009	UNIVERSITY INTERSCH	440855	10-2131	199-36-6499.00-001-099000	SUPPLIES	36.00
			440962	10-2199	199-36-6499.00-041-099000	UIL	99.00
Totals for Check 072189							135.00
072190	10-27-2009	XEROX CORPORATION	440604	042697658	199-11-6269.00-001-011000	COPIER RENTAL	585.34
			440535	043624914	199-11-6269.00-104-011000	COPIER RENTAL	551.45
			440535	041099007	199-11-6269.00-104-011000	school supplies	551.45
			440602	042697664	199-11-6269.00-104-011000	COPIER RENTAL	1,308.75
Totals for Check 072190							2,996.99
072191	10-29-2009	ACE HARDWARE OF EA	440695	01622163	199-11-6395.72-001-022000	FFA AG SHOP SUPPLIES	136.36
			440913	01623332	199-11-6395.78-001-022000	BUILDING TRADES CLASS SUPPLIES	58.34
			440733	01622370	244-11-6395.00-001-022000	LOCK SHIELD	13.99
			440858	01622714	244-11-6395.78-001-022000	BUILDING TRADES CLASS SUPPLIES	159.98
Totals for Check 072191							368.67
072192	10-29-2009	ACE HARDWARE OF EA	440937	1622435	865-11-6395.05-102-000000	PLANT FOR TINDOL SERVICE	25.52
072193	10-29-2009	AMET	441217		212-13-6411.00-999-030000	CONFERENCE FEES	275.00
			441217		212-21-6411.00-999-030000	CONFERENCE FEES	825.00
Totals for Check 072193							1,100.00
072194	10-29-2009	BENDER, SUSAN MICHE	441387	GILMER	199-36-6499.00-001-099000	GILMER UIL ENTRY FEE	165.00
			441387	GILMER MEALS	199-36-6499.00-001-099000	STUDENT MEALS GILMER MEET	130.00
			441387	HUNTSVILLE ME	199-36-6499.00-001-099000	HUNTSVILLE UIL STUDENT MEALS	95.00
Totals for Check 072194							390.00
072195	10-29-2009	BURKHALTER, SCOTTY	441394	HOMECOMING	199-36-6219.52-999-091000	SECURITY FOOTBALL GAME	125.00
072196	10-29-2009	CAROLINA BIOLOGICAL	995529	45295241RI	199-11-6395.DH-101-011000	SCIENCE SUPPLIES	266.00
072197	10-29-2009	CARTWRIGHT, ORTEGA	441460	HOUSTON	199-41-6499.02-702-099000	TASB CONVENTION	265.67
072198	10-29-2009	CENTER NOON LIONS C	441329	J HOCKENBERF	199-41-6411.00-701-099000	SERVICE CLUB DUES	100.00
072199	10-29-2009	CISD - CAFETERIA FUNI	441029	40-2009	199-36-6412.10-001-091500	JH VOLLEYBALL TEAM MEALS	177.75
			441455	12-2009	199-41-6499.02-702-099000	BOARD TRAINING REFRESHMENTS	47.80
			441393	OCT#7-2009	199-41-6499.02-702-099000	BOARD MEETING REFRESHMENTS	59.50
			440803	12-2009	865-11-6395.05-104-000000	ELEM STAFF BREAKFAST	337.50
Totals for Check 072199							622.55
072200	10-29-2009	CISD - OPERATING FUN	440481		865-11-6395.05-001-000000	TRAVEL EXPENSES REN FESTIVAL	614.00
072201	10-29-2009	GOODWIN-LASITER INC	441467	228024	698-81-6629.00-001-099000	BUILDING PROJECTS	3,197.42
			441467	228022	698-81-6629.00-101-099000	BUILDING PROJECTS	10,404.57
			441467	228023	698-81-6629.00-102-099000	BUILDING PROJECTS	3,028.37

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072201	10-29-2009	GOODWIN-LASITER INC	441467	228026	698-81-6629.41-999-099000	BUILDING PROJECTS	30,456.89
Totals for Check 072201							47,087.25
072202	10-29-2009	HAGLUND LAW FIRM PC	441469	15049	199-41-6211.00-702-099000	LEGAL SERVICES	2,763.75
072203	10-29-2009	HILTON HOUSTON SOU	441196	3361100037	211-13-6411.00-104-030000	A LAWSON TRAVEL	165.39
			441200	3361100037	263-21-6411.00-999-025000	A LAWSON TRAVEL	165.39
Totals for Check 072203							330.78
072204	10-29-2009	INTEGRATED BIOMETR	441470	15717	199-41-6499.02-702-099000	FINGERPRINT SERVICES	150.60
072205	10-29-2009	KYOCERA MITA AMERIC	441449	090944838	199-11-6269.00-102-011000	COPIER RENTAL	214.64
			441449	090806706	199-11-6269.00-102-011000	COPIER RENTAL	214.64
			441446	090802856	199-11-6269.15-001-011400	COPIER RENTAL	161.08
			441446	090940933	199-11-6269.15-001-011400	COPIER RENTAL	161.08
			441448	090944559	199-41-6269.00-750-099000	COPIER RENTAL	271.19
Totals for Check 072205							1,022.63
072206	10-29-2009	LABATT FOOD SERVICE	441040	10053161	199-11-6395.DH-001-011000	CLASSROOM SUPPLIES	49.84
			441040	10053161	199-11-6395.DH-041-011000	CLASSROOM SUPPLIES	49.85
			441040	10053161	199-11-6395.DH-101-011000	CLASSROOM SUPPLIES	49.85
			441040	10053161	199-11-6395.DH-102-011000	CLASSROOM SUPPLIES	49.85
			441040	10053161	199-11-6395.DH-104-011000	CLASSROOM SUPPLIES	49.85
Totals for Check 072206							249.24
072207	10-29-2009	LEE, SARAH	441453	AUSTIN	199-41-6411.00-701-099000	TRAVEL REIMB SECRETARY'S CONF	347.50
072208	10-29-2009	LIGHT & CHAMPION NE'	441232	01582520	199-41-6219.00-750-099000	REQUEST FOR VENDORS	112.70
072209	10-29-2009	MUSIC MOUNTAIN WAT	440629	77987600	199-34-6319.00-999-099000	DRINKING WATER	117.33
072210	10-29-2009	PITNEY BOWES	441445	2905925-SP09	199-11-6269.00-001-011000	POSTAGE METER RENTAL	103.74
			441445	3070760-SP09	199-11-6269.00-041-011000	POSTAGE METER RENTAL	103.74
			441445	2909844-SP09	199-11-6269.00-101-011000	POSTAGE METER RENTAL	103.74
			441445	2909893-SP09	199-11-6269.00-102-011000	POSTAGE METER RENTAL	103.74
			441445	6900484-SP09	199-11-6269.00-104-011000	POSTAGE METER RENTAL	103.74
			441445	6900492-SP09	199-21-6269.00-999-023000	POSTAGE METER RENTAL	120.00
			441445	2908689-SP09	199-41-6269.00-750-099000	POSTAGE METER RENTAL	103.74
Totals for Check 072210							742.44
072211	10-29-2009	SOUTHWEST FOODSEF	441444	6232	240-35-6299.00-999-099000	CAFETERIA CONTRACT	21,853.95
072212	10-29-2009	STATE BOARD FOR EDI	441396	1012312	199-41-6499.02-702-099000	PERMIT FEES	57.00
072213	10-29-2009	XEROX CORPORATION	440603	042974980	199-11-6269.00-101-011000	COPIER RENTAL	349.25
			441447	041571048	199-11-6269.00-101-011000	COPIER RENTAL	551.45
			441447	042974980	199-11-6269.00-101-011000	COPIER RENTAL	349.25
Totals for Check 072213							1,249.95
072214	10-29-2009	GOODWIN-LASITER INC	441467	228024	698-81-6629.00-001-099000	BUILDING PROJECTS	11,085.45
			441467	228022	698-81-6629.00-101-099000	BUILDING PROJECTS	10,059.58
			441467	228023	698-81-6629.00-102-099000	BUILDING PROJECTS	12,083.28
			441467	228026	698-81-6629.41-999-099000	BUILDING PROJECTS	2,457.06
			441468	6876	698-81-6629.41-999-099000	ADMINISTRATION - SEWER IMPROVE	3,210.26
			441468	6929	698-81-6629.41-999-099000	ADMINISTRATION - SEWER IMPROVE	631.46
Totals for Check 072214							39,527.09
072215	10-30-2009	STONE SCHOOL OF MA	995585	641309156	865-11-6395.60-001-000000	PINKSTON/ROUGH RIDER SCHOLARS	500.00
			995585	JESSICA SCOTT	865-11-6395.61-001-000000	EMPLOYEE SCHOLARSHIP	250.00
Totals for Check 072215							750.00
072216	10-31-2009	ADAMS, SETH	441484	SEPT.-OCT.	199-11-6216.15-001-011400	PRIVATE LESSONS	97.92

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072216	10-31-2009	ADAMS, SETH	441484	SEPT.-OCT.	865-11-6395.09-001-000000	PRIVATE LESSONS	190.08
Totals for Check 072216							288.00
072217	10-31-2009	AUDIO VISUAL AIDS CO	440863	015291	199-23-6395.00-001-099000	REPLACEMENT PROJECTOR BULBS	614.36
072218	10-31-2009	AUTO-CHLOR SERVICE	441416	2522946	240-35-6349.90-001-099000	WASHING SUPPLIES	314.00
			441417	2522947	240-35-6349.90-101-099000	WASHING SUPPLIES	267.00
			441415	2522950	240-35-6349.91-102-099000	WASHING SUPPLIES	116.50
Totals for Check 072218							697.50
072219	10-31-2009	BALLARD, MARILYN V.	441372	REIMBURSEMEI	224-31-6411.00-041-023000	WORKSHOP REIMBURSMENT	158.40
072220	10-31-2009	BURCHETT, JOSHUA	441482	SEPT.-OCT.	199-11-6216.15-001-011400	PRIVATE LESSONS	97.92
			441482	SEPT.-OCT.	865-11-6395.09-001-000000	PRIVATE LESSONS	190.08
Totals for Check 072220							288.00
072221	10-31-2009	CDW-GOVERNMENT, IN	440575	QKS2305	283-11-6395.00-001-023000	COMPUTER SUPPLIES-CHS	277.38
072222	10-31-2009	CHEM-SERV INC	441418	073541	240-35-6342.90-101-099000	HAND WASHING SUPPLIES	259.75
			441471	073618	240-35-6349.91-001-099000	SUPPLIES	126.95
Totals for Check 072222							386.70
072223	10-31-2009	CISD - CAFETERIA FUNI	441379	10-2009	199-36-6412.05-001-091500	CROSS COUNTRY MEALS	158.00
			441283	40-2009	199-36-6412.10-001-091500	VOLLEYBALL MEALS	158.00
			441383	9-2009	865-11-6395.08-001-000000	PRESS BOX MEALS	75.00
			441384	8-2009	865-11-6395.08-001-000000	CORSS COUNTRY MEALS	147.50
Totals for Check 072223							538.50
072224	10-31-2009	COPE, AMANDA R	441478	SEPT.-OCT	199-11-6216.15-001-011400	PRIVATE LESSONS	73.44
			441478	SEPT.-OCT	865-11-6395.09-001-000000	PRIVATE LESSONS	142.56
Totals for Check 072224							216.00
072225	10-31-2009	COVINGTON LUMBER C	441400	50016304	199-11-6395.78-001-022000	SUPPLIES	121.18
			441374	50016211	199-11-6395.78-001-022000	SUPPLIES	51.73
Totals for Check 072225							172.91
072226	10-31-2009	DAILY SENTINEL NEWS	441114	RENEWAL	199-12-6329.00-001-099000	RENEWAL	99.69
072227	10-31-2009	DELL MARKETING LP	441034	XDF5R9T95	199-11-6395.00-104-011000	SUPPLIES	392.96
072228	10-31-2009	DISCOUNT SCHOOL SU	440534	D11354280101	199-11-6395.DH-104-011000	SUPPLIES	155.07
072229	10-31-2009	FOREMOST DAIRY - SHI	441402	41911180	240-35-6341.92-001-099000	MILK	171.10
			441402	41911132	240-35-6341.92-001-099000	MILK	135.31
			441402	41911076	240-35-6341.92-001-099000	MILK	90.21
			441402	41911306	240-35-6341.92-001-099000	MILK	183.84
			441402	41911259	240-35-6341.92-001-099000	MILK	187.27
			441402	41911213	240-35-6341.92-001-099000	MILK	16.18
				41911129	240-35-6341.92-001-099000	CREDIT MEMO	-11.32
			441403	41911210	240-35-6341.92-101-099000	MILK	372.03
			441403	41911258	240-35-6341.92-101-099000	MILK	620.55
			441403	41911304	240-35-6341.92-101-099000	MILK	268.13
			441403	41911072	240-35-6341.92-101-099000	MILK	485.25
			441403	41911127	240-35-6341.92-101-099000	MILK	619.60
			441403	41911177	240-35-6341.92-101-099000	MILK	497.06
				41911128	240-35-6341.92-101-099000	CREDIT MEMO	-14.56
			441401	41911211	240-35-6341.92-102-099000	MILK	423.03
			441401	41911261	240-35-6341.92-102-099000	MILK	545.59
			441401	41911307	240-35-6341.92-102-099000	MILK	251.96
			441401	41911073	240-35-6341.92-102-099000	MILK	354.91
			441401	41911130	240-35-6341.92-102-099000	MILK	581.35
			441401	41911178	240-35-6341.92-102-099000	MILK	386.30
			441404	41911179	240-35-6341.92-104-099000	MILK	444.15
			441404	41911131	240-35-6341.92-104-099000	MILK	535.30

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072229	10-31-2009	FOREMOST DAIRY - SHI	441404	41911075	240-35-6341.92-104-099000		MILK	51.00
			441404	41911074	240-35-6341.92-104-099000		MILK	364.86
			441404	41911305	240-35-6341.92-104-099000		MILK	393.16
			441404	41911260	240-35-6341.92-104-099000		MILK	633.30
			441404	41911212	240-35-6341.92-104-099000		MILK	342.15
Totals for Check 072229								8,927.71
072230	10-31-2009	FUENTES, MARCOS	441485	SEPT.-OCT.	199-11-6216.15-001-011400		PRIVATE LESSONS	97.92
			441485	SEPT.-OCT.	865-11-6395.09-001-000000		PRIVATE LESSONS	190.08
Totals for Check 072230								288.00
072231	10-31-2009	HARRISON, THEO	441481	SEPT.-OCT.	199-11-6216.15-001-011400		PRIVATE LESSONS	73.44
			441481	SEPT.-OCT.	865-11-6395.09-001-000000		PRIVATE LESSONS	142.56
Totals for Check 072231								216.00
072232	10-31-2009	HUDSON HIGH SCHOOL	441388	ENTRY FEE	199-36-6499.07-001-099500		V & JV softball tour entry	375.00
072233	10-31-2009	IBC SALES CORPORATI	441405	478602295553	240-35-6341.92-001-099000		BREAD	90.40
			441405	478602292518	240-35-6341.92-001-099000		BREAD	120.52
			441405	478602288477	240-35-6341.92-001-099000		BREAD	98.25
			441407	478602295550	240-35-6341.92-101-099000		BREAD	121.83
			441407	478602292516	240-35-6341.92-101-099000		BREAD	161.13
			441407	478602288479	240-35-6341.92-101-099000		BREAD	34.86
			441407	478602288475	240-35-6341.92-101-099000		BREAD	68.12
			441408	478602295552	240-35-6341.92-104-099000		BREAD	58.95
			441408	478602292519	240-35-6341.92-104-099000		BREAD	178.16
			441408	478602288478	240-35-6341.92-104-099000		BREAD	78.60
Totals for Check 072233								1,010.82
072234	10-31-2009	KUDER INC	441357	09-01079	270-11-6239.FL-001-024000		Software subscription	1,485.00
072235	10-31-2009	LABATT FOOD SERVICE	441409	10140750	240-35-6341.90-001-099000		FOOD	2,495.12
			441409	10125384	240-35-6341.90-001-099000		FOOD	2,623.02
			441409	10197864	240-35-6341.90-001-099000		FOOD	57.10
			441409	10197863	240-35-6341.90-001-099000		FOOD	2,328.77
			441409	10213085	240-35-6341.90-001-099000		FOOD	313.64
			441412	10213084	240-35-6341.90-101-099000		FOOD	285.77
			441412	10125386	240-35-6341.90-101-099000		FOOD	1,017.70
			441412	10140749	240-35-6341.90-101-099000		FOOD	1,425.12
			441412	10197865	240-35-6341.90-101-099000		FOOD	2,395.08
			441411	10113696	240-35-6341.90-102-099000		CAFE SUPPLIES	297.15
			441411	10197866	240-35-6341.90-102-099000		CAFE SUPPLIES	2,159.50
			441411	10125387	240-35-6341.90-102-099000		CAFE SUPPLIES	2,507.45
				09145082	240-35-6341.90-102-099000		CREDIT MEMO	-331.62
			441410	10140751	240-35-6341.90-104-099000		CAFE SUPPLIES	1,515.40
			441410	10125383	240-35-6341.90-104-099000		CAFE SUPPLIES	834.43
			441410	10213086	240-35-6341.90-104-099000		CAFE SUPPLIES	177.40
			441410	10197862	240-35-6341.90-104-099000		CAFE SUPPLIES	741.43
			441413	10140748	240-35-6341.91-102-099000		FOOD	2,552.51
			441410	10140751	240-35-6342.90-104-099000		CAFE SUPPLIES	31.76
			441410	10213086	240-35-6342.90-104-099000		CAFE SUPPLIES	44.26
			441410	10197862	240-35-6342.90-104-099000		CAFE SUPPLIES	31.76
			441409	10140750	240-35-6349.90-001-099000		SUPPLIES	403.88
			441409	10125384	240-35-6349.90-001-099000		SUPPLIES	125.70
			441409	10197863	240-35-6349.90-001-099000		SUPPLIES	77.92
			441409	10213085	240-35-6349.90-001-099000		SUPPLIES	109.95
			441412	10125386	240-35-6349.90-101-099000		SUPPLIES	127.07
			441412	10140749	240-35-6349.90-101-099000		SUPPLIES	107.11
			441412	10197865	240-35-6349.90-101-099000		SUPPLIES	341.98
			441413	10140748	240-35-6349.90-102-099000		FOOD	249.88
			441411	10113696	240-35-6349.90-102-099000		CAFE SUPPLIES	30.22
			441411	10125387	240-35-6349.90-102-099000		CAFE SUPPLIES	238.41
			441411	10213083	240-35-6349.90-102-099000		CAFE SUPPLIES	378.80

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072235	10-31-2009	LABATT FOOD SERVICE	441414	10125385	240-35-6398.00-999-099000	SUPPLIES	10.57
Totals for Check 072235							25,704.24
072236	10-31-2009	MAINSTAY MATH LLC	440972	440972	199-11-6395.DH-104-011000	KINDER BOOKS	182.46
			440972	440972	199-12-6329.00-104-099000	KINDER BOOKS	182.46
Totals for Check 072236							364.92
072237	10-31-2009	McKINNEY, JOSH	441380	OFFICIAL	199-36-6219.10-001-091000	Vball Official 10-20-09	105.00
072238	10-31-2009	OZARK DELIGHT LOLLIF	440985	0109007	865-11-6395.05-041-000000	LOLLIPOPS	142.00
072239	10-31-2009	QUILL CORPORATION	441399	1193514	199-11-6395.74-001-022000	TONER	257.38
			441328	1108433	199-11-6395.DH-001-011000	GENERAL SUPPLIES	80.00
			441328	1108433	199-11-6395.DH-041-011000	GENERAL SUPPLIES	84.81
			441328	1108433	199-11-6395.DH-101-011000	GENERAL SUPPLIES	84.81
			441328	1108433	199-11-6395.DH-102-011000	GENERAL SUPPLIES	84.81
			441328	1146784	199-11-6395.DH-104-011000	GENERAL SUPPLIES	84.80
			441391	1193476	199-41-6395.00-750-099000	OFFICE SUPPLIES	179.04
Totals for Check 072239							855.65
072240	10-31-2009	RAMDOHR, BRANDI	441480	SEPT.-OCT.	199-11-6216.15-001-011400	PRIVATE LESSONS	97.92
			441480	SEPT.-OCT.	865-11-6395.09-001-000000	PRIVATE LESSONS	190.08
Totals for Check 072240							288.00
072241	10-31-2009	REIMUND, SARAH	441483	SEPT.-OCT.	199-11-6216.15-001-011400	PRIVATE LESSONS	97.92
			441483	SEPT.-OCT.	865-11-6395.09-001-000000	PRIVATE LESSONS	190.08
Totals for Check 072241							288.00
072242	10-31-2009	SAN LUIS RESORT	441181	00000909	199-13-6411.00-001-011000	CAST CONVENTION	259.42
072243	10-31-2009	SCHOLASTIC BOOK CLI	440805	2934945	199-11-6395.00-104-011000	BOOK BAGS	137.89
072244	10-31-2009	SHAEFER, CONNIE	441381	OFFICIAL	199-36-6219.01-001-091000	vball official 10-20-09	139.00
072245	10-31-2009	STEFFY, KELLY	441479	SEPT.-OCT.	199-11-6216.15-001-011400	PRIVATE LESSONS	73.44
			441479	SEPT.-OCT.	865-11-6395.09-001-000000	PRIVATE LESSONS	142.56
Totals for Check 072245							216.00
072246	10-31-2009	SULLIVAN SUPPLY SOU	440240	0008223	865-11-6395.23-001-000000	FFA SUPPLIES	46.50
072247	10-31-2009	TEJAS	441472	779038	240-35-6341.90-102-099000	PRODUCE	114.25
			441472	775121	240-35-6341.90-102-099000	PRODUCE	170.63
			441473	779061	240-35-6341.90-104-099000	PRODUCE	155.64
			441474	779035	240-35-6341.90-104-099000	PRODUCE	18.81
			441475	779037	240-35-6341.90-104-099000	PRODUCE	129.45
			441474	779035	240-35-6342.90-104-099000	PRODUCE	162.82
Totals for Check 072247							751.60
072248	10-31-2009	TEXAS EDUCATIONAL F	441229	T57752-P	199-12-6329.00-001-099000	C-Scope Support	21.98
072249	10-31-2009	VASQUEZ, ALAN CHRIS	441486	SEPT.-OCT	199-11-6216.15-001-011400	PRIVATE LESSONS	97.92
			441486	SEPT.-OCT	865-11-6395.09-001-000000	PRIVATE LESSONS	190.08
Totals for Check 072249							288.00
072250	10-31-2009	VISUAL TECHNIQUES IN	440753	19340	199-11-6395.DH-041-011000	LAMINATING FILM	264.00
			440750	19337	199-11-6395.DH-104-011000	LAMINATING FILM	240.00
Totals for Check 072250							504.00
072251	10-31-2009	WHITNEY, SUZANNE	441378	REIMBURSEMEI	199-23-6411.00-001-099000	HOMEBOUND TRAVEL	37.95
072252	10-31-2009	WOODVILLE HIGH SCH	441397	ENTRY FEE	865-11-6395.08-001-000000	Vball Tour Entry	185.00
072253	10-31-2009	CISD - TRANSPORTATIC	440310	440310	199-13-6411.00-102-011000	SFA	204.40
			440808	440808	199-13-6411.DH-999-030000	AUSTIN	280.50

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072253	10-31-2009	CISD - TRANSPORTATIC	440809	440809	199-13-6411.DH-999-030000		KILGORE	82.50
					199-34-6494.00-999-099000		TRANSPORTATION CREDITS	-5,349.35
			440124	440124	199-36-6499.34-001-091500		RUSK	366.80
			440128	440128	199-36-6499.34-001-091500		RUSK	369.60
			440130	440130	199-36-6499.34-001-091500		RUSK	372.40
			440132	440132	199-36-6499.34-001-091500		RUSK	73.15
			440135	440135	199-36-6499.34-001-091500		HUDSON	369.60
			441420	441420	199-36-6499.34-001-091500		DR MILLER	2.80
			440743	440743	199-36-6499.34-001-091500		LUFKIN	333.20
			441251	441251	199-36-6499.34-001-091500		JACKSONVILLE	420.00
			440541	440541	199-36-6499.34-001-099000		GILMER	495.60
			441246	441246	199-36-6499.34-001-099400		RUSK	73.15
			441249	441249	199-36-6499.34-001-099400		RUSK	372.40
			441248	441248	199-36-6499.34-001-099400		RUSK	372.40
			441247	441247	199-36-6499.34-001-099400		RUSK	386.40
			440134	440134	199-36-6499.34-001-099554		RUSK	186.20
			440134	440134	199-36-6499.34-001-099555		RUSK	186.20
			441366	441366	199-41-6411.00-750-099000		LONGVIEW	76.45
			441250	441250	211-13-6411.00-102-030000		AUSTIN	325.60
Totals for Check 072253								.00
072254	10-31-2009	PEACOCK LAKE INVEST	440192	WATER	458-51-6255.00-751-024000		RENT OF BUILDING 1 AEP	30.00
			440192	NOVEMBER	458-51-6269.00-751-024000		RENT OF BUILDING 1 AEP	1,500.00
Totals for Check 072254								1,530.00
072255	10-31-2009	VARSITY SPIRIT FASHIC	441213		865-11-6395.13-001-000000		CHEERLEADER UNIFORMS SUPPLIES	4,000.00
072256	11-06-2009	TIGER MISSING LINK FC	441587		865-11-6395.05-041-000000		SCIENCE CLUB FIELD TRIP	186.00
072257	10-31-2009	HOLIDAY INN - EMERAL	441198	A LAWSON	212-21-6411.00-999-030000		HOTEL FOR CONFERENCE	272.50
P1001	10-23-2009	LONE STAR INVESTMENT	DEDCH		163-00-2159.00-002-000000		OCT WIRE MISCELLANEOUS DEDUCT	771.00
P1002	10-23-2009	IRS TRANSFER	DEDCH		163-00-2151.00-000-000000		OCT WIRE PAYROLL DEDUCTION	88,330.01
			DEDCH		163-00-2152.01-000-000000		OCT WIRE PAYROLL DEDUCTION	16,856.47
			DEDCH		163-00-2152.02-000-000000		OCT WIRE PAYROLL DEDUCTION	16,856.47
Totals for Check P1002								122,042.95
P1003	10-23-2009	TRS TEXNET	DEDCH		163-00-2153.00-021-000000		OCT WIRE HEALTH INSURANCE	980.00
			DEDCH		163-00-2153.00-026-000000		OCT WIRE TEA CONTRIB	22,881.00
			DEDCH		163-00-2153.00-027-000000		OCT WIRE TEA CONTRIB	99,538.00
			DEDCH		163-00-2153.00-028-000000		OCT WIRE TEA CONTRIB	12,509.00
			DEDCH		163-00-2155.00-000-000000			81,572.65
			DEDCH		163-00-2155.01-000-000000			9,488.76
			DEDCH		163-00-2155.02-000-000000			6,472.92
			DEDCH		163-00-2155.03-000-000000			1,487.70
			DEDCH		163-00-2155.04-000-000000			6,363.90
			DEDCH		163-00-2155.05-000-000000			2,441.41
			DEDCH		163-00-2155.06-000-000000			828.86
			DEDCH		163-00-2155.07-081-000000		OCT WIRE RETIREE TRS SURCHG	1,278.00
			DEDCH		163-00-2159.00-009-000000		OCT WIRE TRS SERVICE BUY BACK	63.85
Totals for Check P1003								245,906.05
P1004	10-23-2009	CISD - OPERATING FUN	DEDCH		163-00-2159.00-080-000000		OCT WIRE MISCELLANEOUS DEDUCT	52.00
P1005	10-23-2009	CISD FOOD SERVICE EI	DEDCH		163-00-2159.00-088-000000		OCT WIRE MISCELLANEOUS DEDUCT	1,686.00

Total Checks 1,389,708.41

End of Report