

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
001011	11-12-2010	DAIRY QUEEN	104209		865-00-2191.42-104-199000	Young Yoemen	20.53
			104209		865-00-2191.42-104-199000	YOUNG YOEMEN	-20.53
Totals for Check 001011							.00
002007	11-05-2010	DAIRY QUEEN	104077		865-00-2191.42-104-199000	Young Yoemen	17.65
002008	11-10-2010	CISD GEN ACT FUND 00	104206		865-00-2191.42-104-199000	Perfect attendance ice cream	28.28
002009	11-11-2010	BROOKSHIRE BROS INC	104207		865-00-2191.43-104-199000	Veterans Day Cake	29.99
002010	11-12-2010	JANET HUNDLE	104208		865-00-2191.43-104-199000	Reim. for table covering	17.51
002011	11-12-2010	DAIRY QUEEN	104209		865-00-2191.42-104-199000	YOUNG YOEMEN	20.53
002012	11-19-2010	GLASS THE FLORIST IN	104210		865-00-2191.43-104-199000	Maldonado plant	22.00
002013	11-29-2010	FAMILY DOLLAR	104211		865-00-2191.42-104-199000	Christmas lights for school	56.83
002914	11-02-2010	GEORGIA YOUNG	104068		865-00-2191.02-101-199000	Peanut Brittle	50.00
002915	11-04-2010	LEE SCHOOL SUPPLIES	104069		865-00-2191.03-101-199000	Pencils for Machine	333.48
002916	11-05-2010	JAMES BROOKSHIRE	104070		865-00-2191.04-101-199000	Chicken for Lucnheon	67.09
002917	11-14-2010	SAM'S CLUB	104194		865-00-2191.02-101-199000	Sam's Club Renewal	105.00
			104194		865-00-2191.03-101-199000	Teacher Machine Lounge	168.72
			104194		865-00-2191.04-101-199000	Forks,Plates,Paper Cover,	44.08
Totals for Check 002917							317.80
002918	11-09-2010	GLASS THE FLORIST IN	104195		865-00-2191.04-101-199000	Folwers,Skala,Walzel	69.00
002919	11-22-2010	NATIONAL HONOR SOC	104196		865-00-2191.03-101-199000	National Elem. Honor Society	125.00
003657	10-29-2010	SAM'S CLUB	104095		865-00-2191.19-041-199000	STUDENT COUNCIL	1,219.90
003658	11-03-2010	SAM'S CLUB	104099		865-00-2191.19-041-199000	SAMS RENEWAL	105.00
003659	11-03-2010	CLASSIC BANK	104100		865-00-2191.08-041-199000	GATE CHANGE	300.00
003661	11-03-2010	GLASS THE FLORIST IN	104132		865-00-2191.05-041-199000	BIRTHDAYS	102.00
003663	11-04-2010	COCA-COLA INC.	104133		865-00-2191.19-041-199000	STUDENT COUNCIL	106.35
003664	11-10-2010	ORIENTAL TRADING CC	104134		865-00-2191.13-041-199000	LIBRARY SUPPLIES	44.95
003665	11-18-2010	CLASSIC BANK	104157		865-00-2191.08-041-199000	CASH FOR BASKETBALL GATE	300.00
003666	11-17-2010	SAM'S CLUB	104158		865-00-2191.14-041-199000	TO BE REIMBURSED SANTIZER MATE	195.40
003667	11-23-2010	JENNIFER KOSTROUN	104212		865-00-2191.14-041-199000	REIMBURSE FOR 7TH GR REWARD	38.90
003668	11-20-2010	SAM'S CLUB	104213		865-00-2191.14-041-199000	REIMBURSE 8TH GR REWARD	76.88
003669	11-23-2010	VICKI JOHNSTON PHOT	104214		865-00-2191.02-041-199000	cheer pictures	225.00
003670	11-29-2010	CLASSIC BANK	104215		865-00-2191.08-041-199000	gate change	300.00
003671	11-29-2010	COCA-COLA INC.	104216		865-00-2191.19-041-199000	student council	182.46
003672	11-29-2010	WAL MART	104217		865-00-2191.00-000-100000	1act plac -uil to be reimburse	57.50
			104217		865-00-2191.00-000-100000	1 ACT PLAQUE - UIL	-57.50
			104217		865-00-2191.14-041-199000	1 ACT PLAQUE - UIL	57.50
Totals for Check 003672							57.50

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003674	11-30-2010	CISD GEN ACT FUND 00	104218		865-00-2191.14-041-199000	REIMBURSEMENT	750.00
009397	11-03-2010	CAMERON ISD GENERA	104122		865-00-2191.76-002-199000	SALES TAX-DIG PINK/GIRLS ATHL.	325.46
009398	11-03-2010	GLASS THE FLORIST IN	104066		865-00-2191.56-002-199000	HOMECOMING FLOWERS/CAMPUS	232.50
			104066		865-00-2191.67-002-199000	FUNERALS/FACULTY	124.00
Totals for Check 009398							356.50
009399	11-03-2010	JANET CROUGH	104065		865-00-2191.72-002-199000	REIMB.CONC. STAND/FFA	563.53
009400	11-04-2010	LAS FUENTES	104160		865-00-2191.67-002-199000	TEACHER MEALS,WKSP./FAC.	40.54
009401	11-05-2010	FRANKLIN HIGH SCHOC	104121		865-00-2191.72-002-199000	35 MEALS FOR FFA LDE	210.00
009402	11-10-2010	D & L TROPHIES-BREM	104125		865-00-2191.87-002-199000	AWARDS/TROPHIES-ROTARY V'BALL.	444.25
009403	11-10-2010	CLAY EWELL EDUCATIC	104126		865-00-2191.72-002-199000	DIST. LDE/FFA	163.00
009404	11-10-2010	PAM KRUMNOW	104150		865-00-2191.94-002-199000	REIMB. FALL SHOW EXP/THEATRE	23.46
009405	11-10-2010	SANDRA LORENZ	104127		865-00-2191.94-002-199000	REIMB. FALL SHOW EXP./THEATRE	150.24
009406	11-10-2010	ANDERLE LUMBER CO I	104128		865-00-2191.82-002-199000	INDUCTION SUPPLIES/NHS	44.85
009407	11-11-2010	SOUTHWESTERN EXPC	104153		865-00-2191.72-002-199000	ENTRY FEE/FFA	790.00
009408	11-11-2010	CARL TOMASCIK	104152		865-00-2191.72-002-199000	REIMB. CONC. SUPPLIES/FFA	541.25
009409	11-11-2010	JANET CROUGH	104129		865-00-2191.72-002-199000	REIMB. CONC. STAND/FFA	361.25
009410	11-11-2010	MAIN PRINTING INC	104130		865-00-2191.56-002-199000	SPIRIT TOWELS/CAMPUS	800.00
009411	11-11-2010	NATIONAL FFA ORGANI	104131		865-00-2191.72-002-199000	JACKET/FFA	59.00
009412	11-11-2010	PAM'S PERFECT PARTII	104149		865-00-2191.94-002-199000	DECOS&REF OAP MTG./THEATRE	65.00
			104149		865-00-2191.94-002-199000	DECOS&REF OAP MTG./THEATRE	-65.00
			104149	104	865-00-2191.94-002-199000	DECOS&REF OAP MTG./THEATRE	65.00
Totals for Check 009412							65.00
009413	11-17-2010	MONICA BARTON	104156		865-00-2191.68-002-199000	REIMB./FLORAL	42.96
009414	11-17-2010	PIZZA HUT	104155		865-00-2191.67-002-199000	MEAL FOR CAC MTG.	30.00
009415	11-22-2010	THE SIDE-OUT FOUNDA	104166		865-00-2191.76-002-199000	FUND RAISER/GIRLS V'BALL.	757.04
009416	11-23-2010	BROOK BRASHEAR	104188		865-00-2191.89-002-199000	REIMB./GIFT EXCH./STUCO	23.35
009417	11-23-2010	MONICA BARTON	104183		865-00-2191.68-002-199000	REIMB./FLORAL	102.65
009418	11-23-2010	STAR OF TEXAS FAIR &	104184		865-00-2191.72-002-199000	ENTRY FEE/FFA	465.00
009419	11-23-2010	SAN ANGELO STOCK SI	104185		865-00-2191.72-002-199000	ENTRY FEE/FFA	216.00
009420	11-23-2010	MONICA BARTON	104187		865-00-2191.72-002-199000	REIMB./FFA	11.36
009421	11-23-2010	PIZZA HUT	104186		865-00-2191.70-002-199000	PIZZAS/FCA	98.00
009422	11-24-2010	HOUSTON LIVESTOCK	104190		865-00-2191.72-002-199000	ENTRY FEE/FFA	1,516.00
009423	11-29-2010	SAN ANTONIO LIVESTO	104191		865-00-2191.72-002-199000	ENTRY FEE/FFA	781.00
066065	09-30-2010	IMS / TEXAS A&M	102439		199-11-6499.62-002-122000	WRONG AMOUNT	-1,365.00
066321	10-27-2010	LINDA RICHTER	104006		199-36-6411.00-999-191000	DID NOT ATTEND	-15.00

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066321	10-27-2010	LINDA RICHTER	104006		199-36-6412.19-999-191Q00	DID NOT ATTEND	-105.00
Totals for Check 066321							-120.00
066414	10-29-2010	RELIABLE OFFICE SUPP	102598	YL417200	199-11-6399.00-101-111000	WRONG AMT	-87.19
			102528	YLZ84200	199-11-6399.00-101-111000	WRONG AMT	-190.17
Totals for Check 066414							-277.36
066456	11-01-2010	RELIABLE OFFICE SUPP	104041	YLZ84200	199-11-6399.00-101-111000	PO 102598 SUPPLIES	83.19
			104041	YLZ84200	199-11-6399.00-101-111000	PO 102598 SUPPLIES	190.17
Totals for Check 066456							273.36
066457	11-04-2010	KERI HARRIS	104057		199-11-6411.00-002-121000	MEALS-GT CONF-FT WORTH	123.00
066458	11-15-2010	AIRGAS SOUTHWEST IN	104093	107463484	199-11-6399.62-002-122000	MTHLY FEE	45.89
			102627	107415884	199-51-6319.76-999-199000	acetylene	35.57
Totals for Check 066458							81.46
066459	11-15-2010	AMERICAN MEDICAL RE	104094	141756	199-36-6218.00-999-191000	RUN 1080570	630.00
			104094	141756	199-36-6218.00-999-191000	RUN 1083646	360.00
			104094	141756	199-36-6218.00-999-191000	RUN 1088127	480.00
			104094	141756	199-36-6218.00-999-191000	RUN 1088561	420.00
			104094	141756	199-36-6218.00-999-191000	RUN 1093120	180.00
			104094	141756	199-36-6218.00-999-191000	RUN 100670	420.00
			104094	141756	199-36-6218.00-999-191000	RUN 103170	150.00
			104094	141756	199-36-6218.00-999-191000	RUN 103688	360.00
			104096	141221	199-36-6218.00-999-191000	RUN 1095587	540.00
			104096	141221	199-36-6218.00-999-191000	RUN 1096046	420.00
			104096	141221	199-36-6218.00-999-191000	RUN 1098183	420.00
Totals for Check 066459							4,380.00
066460	11-15-2010	ANDERLE LUMBER CO I	102631		199-34-6319.38-999-199000	Conduit	5.98
			102707		199-34-6319.38-999-199000	Pres. Washer Parts	17.78
			102708		199-51-6319.75-999-199000	custodial supplies	219.89
			102730		199-51-6319.76-999-199000	building supplies	292.81
			104088		199-51-6319.76-999-199000	SUPPLIES	50.03
			102709		199-51-6319.77-999-199000	grounds supplies	160.69
			104088		199-53-6399.00-999-199Y00	DRILL	11.98
Totals for Check 066460							759.16
066461	11-15-2010	ROBERT (ANDY) ANDRE	104076		199-41-6439.00-702-199000	ELECTION DAY WORKER	127.50
066462	11-15-2010	SONDRA ANDREWS	104103		199-41-6439.00-702-199000	ELECTION WORKER	125.00
066463	11-15-2010	APANI SOUTHWEST, II	102768	19400	240-35-6341.05-999-199000	food	922.68
066464	11-15-2010	AT&T	104092	8945642806	199-51-6259.72-999-199000	INTERSTATE DEDICATED LINE	427.92
066465	11-15-2010	ATMOS ENERGY	104135		199-51-6259.74-999-199000	MTHLY BILLS	857.35
066466	11-15-2010	AZBELL BILLY ELECTRC	102648	20703	199-36-6399.00-999-191000	LABOR	70.00
066467	11-15-2010	CAROLYN BAILEY	104097		199-13-6411.00-101-111000	TRAVEL-AUSTIN-10/29	79.58
066468	11-15-2010	STEVE BARBRE	104110	TROY	199-36-6219.10-999-191000	OFFICIAL-TROY-11/5	190.00
066469	11-15-2010	BARNES & NOBLE INC	102554	9182917758	199-12-6329.00-002-199000	LIBRARY	58.43
			102683	9182990093	199-12-6329.00-002-199000	Buck	35.64
			102683	9183167472	199-12-6329.00-002-199000	Buck	18.88
			102683	9183210960	199-12-6329.00-002-199000	Buck	8.05
			102683	9182990093	199-12-6329.08-002-199000	Buck	85.77
Totals for Check 066469							206.77
066470	11-15-2010	REBECCA BARTON	104082		199-11-6499.00-999-199000	FINGERPRINTING	50.20

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066471	11-15-2010	JERRY HALL BETHELL	104073		199-41-6439.00-702-199000		ELECTION DAY WORKER	125.00
066472	11-15-2010	ROBERT BLAKE	104111	TROY	199-36-6219.10-999-191000		OFFICIAL-TROY-11/5	95.00
066473	11-15-2010	BLUE BELL CREAMERIE	102769		240-35-6341.05-999-199000		food	1,618.02
066474	11-15-2010	BORDENS INC	102783		240-35-6341.05-999-199000		food	14,409.86
066475	11-15-2010	BOSWORTH PAPERS IN	102738	1151392	199-11-6399.40-101-111000		Paper	984.70
066476	11-15-2010	BRADY NEESON JR	102728	18454	199-51-6249.00-999-199000		Insp. room & treat ben milam	715.00
			102779	18454	199-51-6249.00-999-199000		CONT. MAINT.	390.00
Totals for Check 066476								1,105.00
066477	11-15-2010	STEVE BRUGGEMAN	104106	TROY	199-36-6219.10-999-191000		OFFICIAL-TROY-11/4	118.00
066478	11-15-2010	BURLESON-MILAM SPE	200028	NOV	199-11-6492.00-999-123000		2010-2011 PRO RATA-10 PAYMENTS	1,459.42
			200028	NOV	199-93-6492.00-999-123000		2010-2011 PRO RATA-10 PAYMENTS	3,405.30
Totals for Check 066478								4,864.72
066479	11-15-2010	ELLA MAE BURNETT	104071		199-41-6439.00-702-199000		ELECTION DAY WORKER	130.00
066480	11-15-2010	BUSH'S CHICKEN	102645	585443	199-36-6412.10-999-191Q00		FR FB MEALS	126.50
066481	11-15-2010	CAM TEX HARDWARE II	102669	53460	199-34-6319.38-999-199000		Pipe Fittings / Shop Supplies	46.10
			102712		199-51-6319.76-999-199000		building supplies	86.33
			102711		199-51-6319.77-999-199000		grounds supplies	43.93
Totals for Check 066481								176.36
066482	11-15-2010	CAMERON COUNTRY C	102656	D733	199-36-6299.00-999-191000		ANNUAL FEE	2,000.00
066483	11-15-2010	CAMERON HERALD	104081	689-COPY 2	199-41-6329.00-701-199000		NEWSPAPER	32.00
066484	11-15-2010	CAMERON SEED CO	102710	38338	199-51-6319.77-999-199000		maintenance	34.95
066485	11-15-2010	ED CAULEY	104117		199-41-6439.00-702-199000		ELECTION WORKER	120.00
066486	11-15-2010	MARY KAYE CAULEY	104118		199-41-6439.00-702-199000		ELECTION WORKER	120.00
066487	11-15-2010	JESSICA CHAVARRIA	104123		199-36-6411.00-999-191000		COACHING SCHOOL MEALS	64.09
066488	11-15-2010	CITY OF CAMERON	103828		199-51-6259.71-999-199000		MTHLY BILLS	4,105.25
066489	11-15-2010	LARRY CLOWERS	104105	TROY	199-36-6219.10-999-191000		OFFICIAL-TROY-11/4	90.00
066490	11-15-2010	FRANK CORONA	104115		199-41-6439.00-702-199000		ELECTION WORKER	122.50
066491	11-15-2010	COUFAL-PRATER EQUIII	102641	2021826	199-51-6249.00-999-199000		3-point arm	69.71
			102716	2022567	199-51-6319.77-999-199000		grounds supplies	3.50
			102716	2022675	199-51-6319.77-999-199000		grounds supplies	9.25
Totals for Check 066491								82.46
066492	11-15-2010	CURRY PRINTING SYST	104046	16155	199-11-6269.00-041-111000		MTHLY COPIES FEE	12.27
			104046	16155	199-11-6269.00-101-111000		MTHLY COPIES FEE	12.28
Totals for Check 066492								24.55
066493	11-15-2010	DEALERS ELECTRICAL	102570	408692-00	199-51-6319.76-999-199000		light bulbs	261.36
			102511	408786-01	199-51-6319.76-999-199000		light fixture	217.17
			102693	410787-00	199-51-6319.76-999-199000		SUPPLYS	369.40
			102721	411045-00	199-51-6319.76-999-199000		bulbs	157.65
Totals for Check 066493								1,005.58
066494	11-15-2010	DEER PARK ISD	103829		199-93-6492.00-999-111000		MTHLY BILLS	5,320.21

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066494	11-15-2010	DEER PARK ISD	103829		266-51-6259.00-999-130000	MTHLY BILLS	30,023.85
Totals for Check 066494							35,344.06
066495	11-15-2010	DELL COMPUTER CORP	102692	XF497W9N4	199-53-6639.00-999-199000	Computer / parts	1,117.84
066496	11-15-2010	EMBASSY SUITES	104137		199-36-6411.00-999-191000	STATE VB - HOTEL 11/18	208.00
066497	11-15-2010	ESESIS ENVIRONMENT	102559	10W242	199-51-6247.00-999-199000	ASBESTOS SURVEY AND TRAINING	1,615.00
066498	11-15-2010	GEORGE EUBANKS	104112	TROY	199-36-6219.10-999-191000	OFFICIAL-TROY-11/5	50.00
066499	11-15-2010	EVAN-MOOR	102611	1012892	199-11-6399.00-041-123000	PO Created by Req: 102755	104.95
066500	11-15-2010	EXPLORELEARNING	102615	5523	211-11-6399.00-002-130000	JH SUPPLIES	495.00
			102615	5523	211-11-6399.00-041-130000	JH SUPPLIES	780.00
Totals for Check 066500							1,275.00
066501	11-15-2010	FASTENAL	102664	42118	199-34-6319.38-999-199000	Supplies	9.48
			102793	42414	199-34-6319.38-999-199000	Shop Supplies	51.50
			102706	42204	199-34-6319.38-999-199000	Acces. & Hardware	281.53
Totals for Check 066501							342.51
066502	11-15-2010	FLAGSTUFF AMERICA II	102300	1016202615	199-11-6399.00-041-111000	PO Created by Req: 102434	94.85
066503	11-15-2010	FLORENCE ISD	104090		199-00-5752.10-000-100000	PRE SALE TICKETS 10/22	207.00
066504	11-15-2010	SUSAN FOSTER	104079		199-41-6439.00-702-199000	ELECTION DAY WORKER	132.50
066505	11-15-2010	G & K SERVICES INC	104052		199-51-6299.00-999-199000	UNIFORMS 9/30-10/28	310.08
066506	11-15-2010	GEORGETOWN SPORTI	104102	8541	199-00-2110.02-000-100000	AP PO #102001	132.20
			104102	8644	199-00-2110.02-000-100000	AP PO #102001	301.30
			102302	8590	199-36-6397.00-999-191Q00	BASKETBALL UNIFORMS	4,886.40
			102741	8644	199-36-6399.00-999-191000	DOWN MARKER	58.65
			102396	8212	199-36-6399.10-999-191Q00	FOOTBALL SUPPLIES	571.20
			102740	8539	199-36-6399.12-999-191Q00	BASKETBALLS	369.50
Totals for Check 066506							6,319.25
066507	11-15-2010	GLASS THE FLORIST IN	102798	YHAD	199-36-6399.00-999-191000	FLOWERS	52.00
066508	11-15-2010	JESSICA GOMEZ	104047		415-11-6219.00-104-124000	TRAVEL/MEALS HUNTSVILLE 10/25	69.80
066509	11-15-2010	GOVCONNECTION, INC	102733	47138088	199-11-6399.00-101-130000	Classroom Replacement Bulbs	526.16
			102681	47102443	199-53-6639.00-999-199000	YHS Lab Parts NComput	5,912.77
			102680	47102441	411-11-6396.00-002-111000	Projector mounts,cables, parts	3,553.70
			102691	47107801	411-11-6396.00-002-111000	Network/computer parts	1,622.77
Totals for Check 066509							11,615.40
066510	11-15-2010	GULF COAST PAPER C	102618	96041	199-51-6319.75-999-199000	Cleaning supplies	47.50
066511	11-15-2010	HARLANS SUPERMARK	102702		199-41-6499.00-702-199000	SCHOOL BOARD EXPENSE	17.47
066512	11-15-2010	PEGGY HARWELL	104098		199-13-6411.00-101-111000	MEAL-BRYAN-10/22	8.97
066513	11-15-2010	HEAVY DUTY BUS PART	102667	99878	199-34-6319.38-999-199000	Hard to find Bus Parts	1,448.78
			102671	100100	199-34-6319.38-999-199000	Bus Parts	562.30
Totals for Check 066513							2,011.08
066514	11-15-2010	HIGHSMITH CO INC	102549	1016298442	199-12-6399.00-002-199000	LIB./BUCK	41.09
066515	11-15-2010	MARCUS HILTON	104113	TROY	199-36-6219.10-999-191000	OFFICIAL-TROY-11/5	95.00
066516	11-15-2010	IESI - WACO	104091	1100337002	199-51-6259.71-999-199000	TRASH PICKUP	2,118.00

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066517	11-15-2010	IKON OFFICE SOLUTION	104060	83513030	199-41-6269.00-701-199000	MTHLY FEE	427.00
066518	11-15-2010	CALENCE LLC	102384	83331	411-11-6396.00-002-111000	Network Equip	554.40
			102384	83065	411-11-6396.00-002-111000	Network Equip	6,375.60
Totals for Check 066518							6,930.00
066519	11-15-2010	INTERQUEST DETECTIC	104048	2028	199-52-6219.80-999-199000	DRUG DOG VISIT 10/29	200.00
066520	11-15-2010	FRANK JAMESON	104109	TROY	199-36-6219.10-999-191000	OFFICIAL-TROY-11/5	95.00
066521	11-15-2010	EDWARD JOHNSON JR	104107	TROY	199-36-6219.10-999-191000	OFFICIAL-TROY-11/4	90.00
066522	11-15-2010	K 12 WORSHOPS.COM	104080		285-00-2110.02-000-100000	AP PO101892	4,800.00
			104080		285-00-2110.02-000-100000	WRONG VENDOR	-4,800.00
Totals for Check 066522							.00
066523	11-15-2010	LINDA KAMENICKY	104072		199-41-6439.00-702-199000	ELECTION DAY WORKER	130.00
066524	11-15-2010	K M I L RADIO	103834	114-00002-0013	199-41-6499.00-701-199000	DID YOU KNOW	262.50
			103834	114-00002-0013	199-41-6499.00-750-199000	DID YOU KNOW	262.50
Totals for Check 066524							525.00
066525	11-15-2010	KNOWSYS TEST PREP	104138	1988	199-00-2110.02-000-100000	AP PO#102187	3,105.00
			102802	1988	199-11-6399.00-002-131000	Hooker	1,360.50
			104138	1988	285-00-2110.02-000-100000	AP PO#102187	1,000.00
Totals for Check 066525							5,465.50
066526	11-15-2010	CAROL C LEWIN	104058		199-33-6399.00-999-199000	SCALES	50.00
066527	11-15-2010	LONGHORN INTERNATI	102794	157094t	199-34-6319.38-999-199000	Bus Parts for #27	285.17
066528	11-15-2010	LOWES BUSINESS ACC	102642		199-51-6319.76-999-199000	mini blinds - module building	31.68
066529	11-15-2010	MAIN PRINTING INC	102699	20074	199-11-6399.00-041-130000	PO Created by Req: 102854	69.90
			102694	47591	199-11-6399.00-101-111000	Dots & Stars	71.60
			102649	19729	199-36-6399.19-999-191Q00	XTRA PRACTICE SHIRTS	92.25
			102782	47596	240-35-6342.05-999-199000	supplies	5.50
Totals for Check 066529							239.25
066530	11-15-2010	DONALD MALONE	104064	ROCKDALE	199-36-6219.19-999-191000	OFFICIAL ROCKDALE 9/10	40.50
066531	11-15-2010	MCDONALD'S	102797		199-36-6412.19-999-191Q00	PO Created by Req: 102956	155.97
066532	11-15-2010	MCDONALD'S	102772		199-36-6412.26-999-191Q00	Cheer meals	53.50
066533	11-15-2010	MCDONALD'S	102742		199-36-6412.10-999-191R00	JH FB MEALS	224.55
066534	11-15-2010	CLINTON J MCMAHON	104075		199-41-6439.00-702-199000	ELECTION DAY WORKER	127.50
066535	11-15-2010	MENTORING MINDS, LP	102503	97068	199-11-6399.51-041-130000	PO Created by Req: 102656	289.90
066536	11-15-2010	MILAM AUTO SUPPLY IN	102668	9209-28688	199-34-6319.38-999-199000	Vehicle Parts	48.31
			102663	9209-28681	199-34-6319.38-999-199000	Fuel Filter	23.67
			102717	9209-28237	199-51-6319.77-999-199000	grounds supplies	2.56
Totals for Check 066536							74.54
066537	11-15-2010	MONICA MONTEZ	104083		199-11-6499.00-999-199000	FINGERPRINTING	50.20
066538	11-15-2010	KAY MORAW	104104		199-41-6439.00-702-199000	ELECTION WORKER	135.00
066539	11-15-2010	NEFF INC	102644	1839456	199-36-6399.10-999-191Q00	HATS	406.80
066540	11-15-2010	DEE OBERMILLER	104120		199-41-6439.00-702-199000	ELECTION WORKER	130.00

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066541	11-15-2010	DANIEL OLIPHANT	104053		199-13-6411.00-002-111000	REIMBURSE REGISTRATION	30.00
066542	11-15-2010	O'REILLY AUTO PARTS	102629		199-34-6319.38-999-199000	Shop Supplies	13.89
			102488		199-34-6319.38-999-199000	Bus Parts	26.97
			102509		199-34-6319.38-999-199000	Shop Supplies	14.48
			102705		199-34-6319.38-999-199000	Parts for Vehicles	14.35
			102533		199-34-6319.38-999-199000	Shop Supplies	78.89
			102713		199-51-6249.38-999-199000	vehicle repair	13.46
			104067		199-51-6319.75-999-199000	SUPPLIES	199.43
			102715		199-51-6319.76-999-199000	building supplies	10.27
			102714		199-51-6319.77-999-199000	grounds supplies	6.99
Totals for Check 066542							378.73
066543	11-15-2010	BRENT DOUGLAS PIERCE	104062	ROCKDALE	199-36-6219.19-999-191000	OFFICIAL ROCKDALE 9/10	86.50
066544	11-15-2010	PREMIER IRRIGATION & SUPPLIES	102718	806	199-51-6319.77-999-199000	grounds supplies	20.00
066545	11-15-2010	GLEN PRINCE	104063	ROCKDALE	199-36-6219.19-999-191000	OFFICIAL ROCKDALE 9/10	70.00
066546	11-15-2010	QUILL CORPORATION	104087	8604927	199-00-2110.02-000-100000	AP PO 102214	13.46
			102529	8604927	199-11-6399.00-101-111000	Teacher-Student	21.53
			200020	28478368	199-11-6399.00-104-111000	DESK	375.49
			102678	8989983	199-11-6399.00-104-125000	ESL supplies	99.89
			104101	8899796	199-11-6399.50-002-111000	ENGLISH SUPPLIES (PO102373)	435.31
			102659	8774544	199-36-6399.00-999-191000	COMMAND STRIPS	14.40
			104049	8852335	199-41-6399.00-750-199000	MEMOREX DISKS FOR CAMERA	15.90
			102666	8774544	199-41-6439.00-702-199000	ELECTION SUPPLIES	132.89
Totals for Check 066546							1,108.87
066547	11-15-2010	R & R ELECTRIC COMPANY	104089		199-51-6249.00-999-199000	MTHLY BILL	7,704.00
066548	11-15-2010	JOE RAMOS	104114	TROY	199-36-6219.10-999-191000	OFFICIAL-TROY-11/5	95.00
066549	11-15-2010	READ NATURALLY	102723	155443	199-11-6399.30-104-130000	Replacement CD	9.90
			102662	155230	199-11-6399.30-104-130000	Replacement CD	9.90
Totals for Check 066549							19.80
066550	11-15-2010	REGION 06 - ESC - HUNTERDON	102334	3030002659	199-23-6239.00-041-199000	WORKSHOP	45.00
			102660	9140000991	255-11-6239.00-002-124000	DMAC	1,271.20
			102660	9140000991	255-11-6239.00-041-124000	DMAC	1,271.20
			102660	9140000991	255-11-6239.00-101-124000	DMAC	1,271.20
			102660	9140000991	255-11-6239.00-104-124000	DMAC	1,271.20
Totals for Check 066550							5,129.80
066551	11-15-2010	RENAISSANCE LEARNING CENTER	102688	3730351	199-11-6399.00-041-123000	PO Created by Req: 102845	715.76
066552	11-15-2010	CHRIS REUE	102696		199-11-6399.00-101-130000	Science Supplies	22.97
066553	11-15-2010	LINDA RICHTER	104136		199-36-6411.00-999-191000	STATE VB - PASS/MEALS 11/18	119.00
066554	11-15-2010	RISO INC.	104050	5167752	199-11-6269.00-104-111000	COPIES 09/20-10/19	314.05
066555	11-15-2010	LILIA RIVERA	104055		199-00-5749.00-000-100000	DISABILITY INSURANCE REFUND	39.00
066556	11-15-2010	JESSE SAN MIGUEL	104061	ROCKDALE	199-36-6219.19-999-191000	OFFICIAL ROCKDALE 9/10	80.50
066557	11-15-2010	SCARMARDO FOOSER	102770		240-35-6341.05-999-199000	produce food	3,168.15
066558	11-15-2010	SCHOOL SPECIALITY INK	102677	208105205091	199-11-6399.00-104-111A00	Con. Paper	9.96
066559	11-15-2010	SHELL FLEET PLUS	104054		199-34-6311.00-999-199000	FUEL-DALLAS-AG	62.73
066560	11-15-2010	SIGN AD OUTDOOR	104051	139080	199-41-6499.00-701-199000	SIGN MTHLY LEASE	125.00

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066560	11-15-2010	SIGN AD OUTDOOR	104051	139080	199-41-6499.00-750-199000		SIGN MTHLY LEASE	125.00
							Totals for Check 066560	250.00
066561	11-15-2010	JUDY SIMPKINS	104116		199-41-6439.00-702-199000		ELECTION WORKER	127.50
066562	11-15-2010	BRODERICK SIMS	103857	THORNDALE	199-52-6219.88-999-199000		SECURITY-VB-THORNDALE 10/25	105.00
			104086	TROY	199-52-6219.88-999-199000		SECURITY FB TROY 11/5	120.00
							Totals for Check 066562	225.00
066563	11-15-2010	SPORTDECALS INC	102646	152609	199-36-6399.10-999-191Q00		HELMET STICKERS	197.10
066564	11-15-2010	STANDARD INSURANCE	103861		199-00-2159.00-085-100000		COBRA MARBURGER/FAGNER	58.88
066565	11-15-2010	SUNBELT ICE COMPAN'	102753	01-005471	199-36-6399.00-999-191000		ICE	112.00
066566	11-15-2010	TEACHER DIRECT	102725	441295401020	199-11-6399.00-104-111C00		Supplies	1,190.12
066567	11-15-2010	TEXAS EDUCATIONAL F	102547	T59507-P	199-36-6399.28-002-199000		UIL/Walton	148.82
066568	11-15-2010	TEXAS FOOD SERVICE	102746	9599	199-51-6319.76-999-199000		water filters	117.70
066569	11-15-2010	THE BAND ROOM	102735		199-11-6249.57-002-111000		Moss	400.00
			102736		199-11-6399.57-002-111000		Moss	881.16
							Totals for Check 066569	1,281.16
066570	11-15-2010	THE C D HARTNETT CO	102778		240-35-6341.05-999-199000		FOOD	8,839.80
			102780		240-35-6341.05-999-199000		food	8,257.10
			102786		240-35-6341.05-999-199000		food	8,964.16
			102778		240-35-6342.05-999-199000		FOOD	1,725.06
			102780		240-35-6342.05-999-199000		food	380.63
			102786		240-35-6342.05-999-199000		food	1,685.44
							Totals for Check 066570	29,852.19
066571	11-15-2010	THE INTERPSTORE INC	102613	102613	199-36-6399.28-002-199000		UIL/WALTON	184.65
			102563	1006102	199-36-6399.28-002-199000		UIL/WALTON	182.65
							Totals for Check 066571	367.30
066572	11-15-2010	JOHN D THOMPSON	104078		199-41-6439.00-702-199000		ELECTION DAY WORKER	130.00
066573	11-15-2010	AMY TOBIAS	104056		199-00-5749.00-000-100000		DISABILITY INSURANCE REFUND	32.42
066574	11-15-2010	CARL TOMASCIK	104124		199-11-6411.62-002-122000		TRAVEL-INDIANAPOLIS IN	726.14
			104124		199-11-6412.62-002-122000		TRAVEL-INDIANAPOLIS IN	191.97
							Totals for Check 066574	918.11
066575	11-15-2010	TUMLINSON JERRY	104108	TROY	199-36-6219.10-999-191000		OFFICIAL-TROY-11/4	90.00
066576	11-15-2010	UIL REGION 8 MUSIC	102737		199-36-6499.57-002-199000		Moss	180.00
066577	11-15-2010	BRUCE VAY	104084		199-11-6499.00-999-199000		FINGERPRINTING	50.20
066578	11-15-2010	LORI VEGA	104074		199-41-6439.00-702-199000		ELECTION DAY WORKER	135.00
066579	11-15-2010	WALSH, ANDERSON, BF	103837	356429	199-41-6211.00-701-199000		AUDIO CONF-TECHNOLOGY	250.00
			103837		199-41-6211.00-701-199000		LEGAL SERVICES-GENERAL	1,190.50
			103837		199-41-6211.00-701-199000		LEGAL SERVICES-ELECTION	324.00
							Totals for Check 066579	1,764.50
066580	11-15-2010	RONNY WELBORN	104059		199-23-6411.00-104-199000		BOY SCOUTS TROOP	39.71
066581	11-15-2010	WHATABURGER	102796	733101	199-36-6412.19-999-191Q00		VB MEALS	77.32
066582	11-15-2010	WHATABURGER	102771	681511	199-36-6412.26-999-191Q00		Cheer meals	43.66

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066583	11-15-2010	ANNA WILKERSON	104119		199-41-6439.00-702-199000	ELECTION WORKER	130.00
066584	11-15-2010	YOUNGS	102564	555283	199-51-6319.76-999-199000	repair stall door	466.50
066585	11-15-2010	MARCUS ZAROSKY	104085		199-11-6499.00-999-199000	FINGERPRINTING	51.59
066586	11-15-2010	GEORGETOWN SPORTI	104102	8541	199-00-2110.02-000-100000	AP PO #102001	3.00
066609	11-22-2010	GERARDO IVAN HANNE	104168		285-00-2110.02-000-100000	AP PO101892 (K12 WORKSHOPS)	4,800.00
066610	11-23-2010	CICI'S PIZZA	102892	386043	199-36-6412.10-999-191Q00	FB MEALS	450.00
066611	11-30-2010	ADVANCE FOOD COMP.	102910	886510	240-35-6341.05-999-199000	FOOD	564.30
066612	11-30-2010	ADVANTAGE IMAGING &	102762	111105	199-11-6399.00-101-111000	Toner Cartridges for Classroom	843.75
066613	11-30-2010	AIRGAS SOUTHWEST IN	102819	107415885	199-34-6319.38-999-199000	Oxygen Bottle	46.15
066614	11-30-2010	ALL SPORTS TROPHY-T	102862	41836	199-36-6399.00-999-191000	CASE	34.00
066615	11-30-2010	ALLIED MEDICAL PROD	102828	155893	199-33-6399.00-999-199000	SUPPLIES	842.90
066616	11-30-2010	AT&T	104140	254-605-0364	199-51-6259.72-999-199000	MTHLY BILL 254-605-0364	31.85
			104140	254-697-2448	199-51-6259.72-999-199000	MTHLY BILL 254-697-2448	275.21
			104140	254-697-7200	199-51-6259.72-999-199000	MTHLY BILL 254-697-7200	828.81
			104140	817-148-2000	199-51-6259.72-999-199000	MTHLY BILL 817-148-2000	970.00
			104140	817-158-2000	199-51-6259.72-999-199000	MTHLY BILL 817-158-2000	393.09
			104140	817-156-0837	199-51-6259.72-999-199000	MTHLY BILL 817-156-0837	222.06
						Totals for Check 066616	2,721.02
066617	11-30-2010	ATHLETICA INC.	102700	22004	199-36-6399.00-999-191000	SOFTBALL SUPPLIES	104.97
			102700	22134	199-36-6399.21-999-191Q00	SOFTBALL SUPPLIES	175.50
			102700	22301	199-36-6399.21-999-191Q00	SOFTBALL SUPPLIES	74.97
						Totals for Check 066617	355.44
066618	11-30-2010	ATSSB	102898		199-36-6499.57-002-199000	MOSS	270.00
066619	11-30-2010	LEONARD WITTEN	102815	102270	199-36-6399.00-999-191000	CC MEET	270.00
066620	11-30-2010	BARNES & NOBLE INC	102766	9184584445	199-12-6329.00-002-199000	Buck	226.35
			102838	9185503083	199-12-6329.00-002-199000	LIBRARY	231.84
			102838	9185601045	199-12-6329.00-002-199000	LIBRARY	110.39
						Totals for Check 066620	568.58
066621	11-30-2010	KATHRYN BARRETT	104189		415-11-6499.00-104-124000	MEAL-HUNTSVILLE 11/17	7.35
066622	11-30-2010	BELT HARRIS PECHACE	104197	14957	199-41-6212.00-750-199000	AUDIT	9,820.00
066623	11-30-2010	BEN E KEITH CORP	102703		240-35-6341.05-999-199000	FOOD	1,261.93
			102703		240-35-6342.05-999-199000	FOOD	651.02
						Totals for Check 066623	1,912.95
066624	11-30-2010	BRAIN FREEZE	102897		240-35-6341.05-999-199000	FOOD	447.00
066625	11-30-2010	BRAZOS VALLEY REGIC	104144		199-11-6229.00-041-123000	TUITION-DEAF ED-BRYAN	5,868.50
066626	11-30-2010	JERALD BRUNSON	104172	LEXINGTON	199-36-6219.11-999-191000	OFFICIAL-LEXINGTON-11/18	100.55
066627	11-30-2010	C & W AUTO REPAIR INC	102835	40867	199-34-6499.00-999-199000	State Inspections	14.50
			102835	40873	199-34-6499.00-999-199000	State Inspections	14.50
			102835	40879	199-34-6499.00-999-199000	State Inspections	14.50
			102835	40881	199-34-6499.00-999-199000	State Inspections	14.50
						Totals for Check 066627	58.00

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066628	11-30-2010	CAMERON HERALD	104142		199-41-6439.00-702-199000	ELECTION NOTICES	121.50
066629	11-30-2010	CAMERON TIRE STORE	102836	141979	199-34-6319.39-999-199000	#C-1 Tires	515.80
			102805	141119	199-51-6319.77-999-199000	grounds supplies	15.00
						Totals for Check 066629	530.80
066630	11-30-2010	CISD JR HI ACTIVITY FU	102879		199-11-6399.00-041-111000	PO Created by Req: 103035	130.26
			102889		199-11-6399.00-041-111J00	PO Created by Req: 103045	76.88
			102750		199-11-6399.00-041-123000	PO Created by Req: 102861	78.09
						Totals for Check 066630	285.23
066631	11-30-2010	CISD YOЕ HS ACTIVITY	104178		199-00-5752.10-000-100000	CASH BOX GATE MONEY	600.00
066632	11-30-2010	COUFAL-PRATER EQUIII	102804	2023086	199-51-6319.77-999-199000	grounds supplies	12.94
			102804	2021912	199-51-6319.77-999-199000	grounds supplies	55.18
						Totals for Check 066632	68.12
066633	11-30-2010	STEPHEN JOSHUA COL	104146	TROY	199-52-6219.88-999-199000	SECURITY-FB-TROY 11/5	105.00
066634	11-30-2010	CUSTOM FLAGS	102921	90810	199-36-6219.57-002-199000	MOSS	349.61
			102921	90810	199-36-6399.57-041-199000	MOSS	335.19
						Totals for Check 066634	684.80
066635	11-30-2010	JASON DEAL	104201		199-53-6299.00-999-199000	NOV - STUDENT WORKER	246.50
066636	11-30-2010	DEALERS ELECTRICAL	102721	411045-01	199-51-6319.76-999-199000	bulbs	220.71
066637	11-30-2010	DEMCO INC. MADISON \	102752	4035372	199-11-6399.00-104-125000	Book Bags	111.12
066638	11-30-2010	DEPARTMENT OF INFOI	104167	11100474T	199-51-6259.72-999-199000	COMMUNICATIONS SERVICE	231.80
066639	11-30-2010	DOCUMATION OF AUST	104141	164213076	199-31-6269.00-002-199000	MTHLY RENTAL FEE	81.50
066640	11-30-2010	DESIGN/SYSTEMS GRO	102727	10-2258	199-51-6249.00-999-199000	repair fire alarm system in ne	480.00
066641	11-30-2010	ELECTION SYSTEMS & :	102761	761711	199-41-6439.00-702-199000	ELECTION SUPPLIES	728.00
066642	11-30-2010	ETA CUISEANIRE	102461	50390112	199-11-6399.52-041-111000	SCIENCE SUPPLIES	120.46
066643	11-30-2010	MICHELLE EVAN	104162		199-36-6399.26-999-191Q00	WORKSHOP REIMBURSEMENT	75.00
066644	11-30-2010	EZTASK.COM, INC	102764	NSE2524	199-41-6299.00-750-199000	Website upgrade	1,400.00
066645	11-30-2010	FOLLETT SOFTWARE CO	102697	861857F-1	199-12-6329.08-101-199000	Books for the Library	247.96
			102697	861857F-1	199-12-6329.08-101-199000	WRONG VENDOR	-247.96
						Totals for Check 066645	.00
066646	11-30-2010	FRED J MILLER INC	102861	160168	199-36-6399.57-002-199000	MOSS	72.63
			102861	159851	199-36-6399.57-002-199000	MOSS	25.58
						Totals for Check 066646	98.21
066647	11-30-2010	G & K SERVICES INC	102903		240-35-6342.05-999-199000	NON FOOD	625.20
066648	11-30-2010	GBC	102739	1560997	199-11-6399.97-101-111000	Laminating Film	76.24
066649	11-30-2010	CRAIG GEORGE	104200		199-36-6399.57-002-199000	REIMBURSE-SUPPLIES	173.93
066650	11-30-2010	GEORGETOWN SPORTI	102812	8610	199-36-6397.00-999-191Q00	UNIFORMS	4,976.96
			102397	8321	199-36-6399.10-999-191Q00	GAME PANTS	382.95
			102814	8747	199-36-6399.11-999-191Q00	BASKETBALLS	369.50
						Totals for Check 066650	5,729.41
066651	11-30-2010	GLASS THE FLORIST IN	102760	CISD	199-41-6399.00-701-199000	FLOWERS	52.00
066652	11-30-2010	GOVCONNECTION, INC	102837	47191250	199-11-6399.00-002-111000	Ketter	210.05

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066652	11-30-2010	GOVCONNECTION, INC	102837	47191250	199-11-6399.50-002-111000		Ketter	64.69
			102824	47185418	199-53-6399.00-999-199Y00		Supplies	19.99
			102824	47180186	199-53-6399.00-999-199Y00		Supplies	558.58
			102824	47162227	199-53-6399.00-999-199Y00		Supplies	279.78
			102704	47113165	199-53-6399.00-999-199Y00		Parts	531.26
			104170	47163951	199-53-6639.00-999-199000		SUPPLIES	9.81
			102381	47122629	411-11-6396.00-002-111000		Computer parts/ BME	137.00
			102825	47164269	411-11-6396.00-002-111000		Net parts/ yhs printer	1,717.68
			Totals for Check 066652					
066653	11-30-2010	GTM SPORTSWEAR INC	102747	6262958	199-36-6399.10-999-191Q00		SHIRTS	889.00
066654	11-30-2010	GULF COAST PAPER CO	102816	104487	199-51-6319.75-999-199000		Cleaning supplies	1,629.80
			102856	105865	199-51-6319.75-999-199000		mat for admin	73.96
Totals for Check 066654							1,703.76	
066655	11-30-2010	HARLANS SUPERMARK	102813		199-36-6399.00-999-191000		FOOD SUPPLIES	33.19
			104139		199-41-6399.00-701-199000		SUPT SEARCH	19.47
			102758		199-41-6499.00-702-199000		BOARD REFRESHMENTS	13.76
Totals for Check 066655							66.42	
066656	11-30-2010	BRIGID L HAVENS	102902		199-36-6499.28-002-199000		HOOKER	100.00
066657	11-30-2010	HENNA CHEVROLET	102914	638916	199-34-6319.38-999-199000		C-1 Parts	62.29
066658	11-30-2010	HERMITAGE ART CO INC	102865	819121	199-36-6399.57-002-199000		MOSS	39.43
066659	11-30-2010	TOMMY HOOKER	104177		199-11-6399.00-002-111000		SUPPLIES	103.84
			104177		199-13-6411.00-002-111000		MEALS-LA GRANGE/GIDDINGS	14.05
			104177		199-23-6399.00-002-199000		SUPPLIES	36.26
Totals for Check 066659							154.15	
066660	11-30-2010	IKON OFFICE SOLUTION	104165	83628120	199-11-6269.00-002-111000		MTHLY FEE	80.18
			104169	83628115	199-11-6269.00-002-111000		MTHLY FEE	812.17
			104169	83628115	199-11-6269.00-041-111000		MTHLY FEE	812.17
			104169	83628115	199-11-6269.00-101-111000		MTHLY FEE	893.38
			104169	83628115	199-11-6269.57-002-111000		MTHLY FEE	893.38
			104169	83628115	199-11-6269.57-002-111000		MTHLY FEE	81.21
			104169	83628115	199-11-6269.57-041-111000		MTHLY FEE	81.21
			104169	83628115	199-41-6269.00-701-199000		MTHLY FEE	487.30
			Totals for Check 066660					
066661	11-30-2010	IMS / TEXAS A&M	102839	2259	199-11-6499.62-002-122000		BARTON	710.00
066662	11-30-2010	INTERQUEST DETECTIC	104048	2057	199-52-6219.80-999-199000		DRUG DOG VISIT 11/23	200.00
066663	11-30-2010	ANDY ISAACS	104175	HEARNE	199-36-6219.11-999-191000		OFFICIAL-HEARNE-11/16	80.00
066664	11-30-2010	JOHNNIES CLEANERS/7	102871	8617	199-36-6219.57-002-199000		MOSS	606.95
066665	11-30-2010	EDWARD JOHNSON JR	104173	LEXINGTON	199-36-6219.11-999-191000		OFFICIAL-LEXINGTON-11/18	100.55
066666	11-30-2010	JOHNSON OIL COMPAN	102843	411946	199-34-6311.00-999-199000		Unleaded Gasoline	2,366.50
066667	11-30-2010	RICHARD JOHNSON	104145		244-13-6411.00-002-122000		REGISTRATION/MEAL	62.00
066668	11-30-2010	KINGS DELIGHT	102909	188366	240-35-6341.05-999-199000		FOOD	2,292.60
			102909	187428	240-35-6341.05-999-199000		FOOD	4,108.80
Totals for Check 066668							6,401.40	
066669	11-30-2010	LAURA FINCHER LEAL	102884		199-11-6219.57-002-111000		MOSS	1,625.00
066670	11-30-2010	LONGHORN INTERNATI	102833	157208T	199-34-6319.38-999-199000		Bus #27 Parts	47.75
			102894	157275T	199-34-6319.38-999-199000		Bus Parts	27.41

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066670	11-30-2010	LONGHORN INTERNATI	102894	157378T	199-34-6319.38-999-199000		Bus Parts	31.54
			102894	157408T	199-34-6319.38-999-199000		Bus Parts	256.17
			102894	157610T	199-34-6319.38-999-199000		Bus Parts	548.37
Totals for Check 066670								911.24
066671	11-30-2010	MAIN PRINTING INC	102881	20076	199-11-6399.00-002-131000		HOOKEE	194.90
			102799	20071	199-11-6399.00-104-111000		Name Stamp	20.15
			102846	20072	199-41-6499.00-701-199000		SUPPLIES	250.00
Totals for Check 066671								465.05
066672	11-30-2010	MALER'S DISCOUNT CE	104192		199-51-6249.00-999-199000		OPERATIONS REFRIGERATOR	132.06
066673	11-30-2010	MANTEK CORP	102842	506830	199-34-6311.00-999-199000		Diesel Fuel Additive	327.57
066674	11-30-2010	DEMIRA (SISSY) M WAL	104202		199-36-6412.57-002-199000		85 BAND MEALS-11/26	595.00
066675	11-30-2010	MECA SPORTSWARE	102243	7918064	199-36-6499.22-999-191000		LTR. JACKETS	42.50
066676	11-30-2010	JAMES MEISMER	104147		199-13-6411.00-101-111000		TRAVEL/PARKING/MEALS	126.77
066677	11-30-2010	MICHAEL FOOD INC	102908	93172686	240-35-6341.05-999-199000		food	15.90
066678	11-30-2010	MICHALKA A/C ELECTR	102803	4601	199-51-6249.00-999-199000		contract labor	134.13
			102803	4602	199-51-6249.00-999-199000		contract labor	171.69
Totals for Check 066678								305.82
066679	11-30-2010	MILAM AUTO SUPPLY IN	102757		199-34-6319.38-999-199000		Shop Supplies	27.46
			102818		199-34-6319.38-999-199000		PO Created by Req: 102971	377.78
			102792		199-34-6319.38-999-199000		Vehicle Parts	109.04
Totals for Check 066679								514.28
066680	11-30-2010	MILAM COUNTY HEALTHI	102840	222816	199-11-6149.00-002-199000		FLU SHOTS	440.00
			102840	222816	199-11-6149.00-041-199000		FLU SHOTS	400.00
			102840	222816	199-11-6149.00-101-199000		FLU SHOTS	360.00
			102840	222816	199-11-6149.00-104-199000		FLU SHOTS	640.00
			102840	222816	199-34-6149.00-999-131000		FLU SHOTS	100.00
			102840	222816	199-41-6149.00-999-199000		FLU SHOTS	120.00
			102840	222816	199-51-6149.00-999-199000		FLU SHOTS	80.00
			102840	222816	240-35-6149.00-999-199000		FLU SHOTS	180.00
Totals for Check 066680								2,320.00
066681	11-30-2010	TIFFANY MILES	102872		199-36-6219.57-002-199000		MOSS 9/30,10/14,21,28	400.00
			102870		199-36-6219.57-002-199000		MOSS 11/4,11	200.00
Totals for Check 066681								600.00
066682	11-30-2010	MOODY GARDENS HOT	104159		199-13-6411.00-999-199000		HOUSING-W. WHITE TCAT TRAINING	183.12
066683	11-30-2010	MOVIE LICENSING USA	102756	1467930	199-53-6398.00-999-199Y00		Annual License	1,045.00
066684	11-30-2010	MRC JR	102352		199-36-6399.28-101-199000		UIL Materials	65.00
066685	11-30-2010	NASCO CORP	102376	22115	199-11-6399.56-002-111000		supplies/McCown	18.60
			102376	1079	199-11-6399.56-002-111000		supplies/McCown	481.52
			102765	25344	199-11-6399.79-002-111000		Lorena/OAP	39.88
Totals for Check 066685								540.00
066686	11-30-2010	NATIONAL READING ST	102751	329927	199-11-6399.00-104-125000		Books	123.14
066687	11-30-2010	PENDER'S MUSIC CO.	102869	2847484	199-11-6399.57-002-111000		MOSS	134.11
			102860	2852122	199-11-6399.57-041-111000		Moss	74.08
Totals for Check 066687								208.19
066688	11-30-2010	PURCHASE POWER	102665		199-11-6399.34-002-111000		POSTAGE FUNDS	404.00
			102665		199-11-6399.34-041-111000		POSTAGE FUNDS	404.00

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066688	11-30-2010	PURCHASE POWER	102665		199-11-6399.34-101-111000	POSTAGE FUNDS	404.00
			102665		199-11-6399.34-104-111000	POSTAGE FUNDS	404.00
			102665		199-41-6399.00-750-199000	POSTAGE FUNDS	403.99
Totals for Check 066688							2,019.99
066689	11-30-2010	PIZZA HUT	102876		199-36-6412.57-002-199000	MOSS	246.00
066690	11-30-2010	PIZZA HUT	102877		199-36-6412.57-002-199000	MOSS	368.95
066691	11-30-2010	BRIAN POLLARD	102900	93010	199-11-6219.57-002-111000	MOSS	4,000.00
066692	11-30-2010	QUILL CORPORATION	102686	9157276	199-11-6399.00-002-123000	R. Chavez	292.37
			102686	9087281	199-11-6399.00-002-123000	R. Chavez	89.15
			102686	9075384	199-11-6399.00-002-123000	R. Chavez	22.49
			104179	9206601	199-23-6399.00-002-199000	GENERAL SORTER	18.44
			102845	9206601	199-41-6399.00-701-199000	OFFICE SUPPLIES	48.12
			102845	9297684	199-41-6399.00-750-199000	OFFICE SUPPLIES	159.99
			102787	9339112	240-35-6399.00-999-199000	supplies	22.49
			102787	9340130	240-35-6399.00-999-199000	supplies	129.48
			102787	9296404	240-35-6399.00-999-199000	supplies	197.57
Totals for Check 066692							980.10
066693	11-30-2010	REALLY GOOD STUFF II	102679	3286173	199-11-6399.00-104-111B00	Kind. supplies	526.90
			102724	3288862	199-11-6399.00-104-111C00	Supplies	450.80
Totals for Check 066693							977.70
066694	11-30-2010	REGION 06 - ESC - HUN	102847	5100003019	199-13-6239.00-999-125000	BILINGUAL ESL FEE	5,500.00
			102912	5160001177	199-13-6239.00-999-199000	SURVEYS	1,200.00
			102916	6120003371	199-34-6499.00-999-199000	Bus Drivers Certification	100.00
			102698	5160001174	211-11-6239.00-999-130000	CONTRACTED SERVICE FEE	3,900.00
			102476	5090011673	415-11-6239.00-999-111000	Workshop/Pre-K	440.00
			102477	5090011703	415-11-6239.00-999-111000	Pre - K Workshop 10-25-10	55.00
Totals for Check 066694							11,195.00
066695	11-30-2010	CHRIS REUE	104148		199-11-6399.00-101-111E00	SCIENCE SUPPLIES	19.33
066696	11-30-2010	S & T ENTERPRISES	102774	7687	199-31-6339.00-041-199000	PO Created by Req: 102931	137.95
066697	11-30-2010	JENNIFER SANDERS	102810		199-11-6399.00-101-130000	Science Lab Supplies 3-5	16.25
			102810		199-11-6399.52-101-111E00	Science Lab Supplies 3-5	16.25
			102810		199-11-6399.52-101-111G00	Science Lab Supplies 3-5	16.25
Totals for Check 066697							48.75
066698	11-30-2010	SCHOOL HEALTH	102571	1815795-01	199-33-6399.00-999-199000	Nurse Supplies	59.34
			102800	1827712-00	199-33-6399.00-999-199000	Nurse Supplies	286.36
Totals for Check 066698							345.70
066699	11-30-2010	MELISSA SHELTON	104163		199-36-6399.26-999-191Q00	WORKSHOP REIMBURSEMENT	75.00
066700	11-30-2010	SHERWIN WILLIAMS	102831	4433-5	199-51-6319.76-999-199000	contract maintenance	596.25
066701	11-30-2010	SIRLOIN STOCKADE	102853	7429	199-36-6412.24-999-191Q00	CC STATE MEAL	72.00
066702	11-30-2010	ROGER SMITH	104176	HEARNE	199-36-6219.11-999-191000	OFFICIAL-HEARNE-11/16	106.30
066703	11-30-2010	SMITH SUPPLY CO. INC	102775	8360	199-51-6319.75-999-199000	Cleaning supplies	27.50
			102775	8355	199-51-6319.75-999-199000	Cleaning supplies	513.30
			102776	8568	199-51-6319.75-999-199000	Cleaning supplies	23.95
Totals for Check 066703							564.75
066704	11-30-2010	STANDARD INSURANCE	104198		199-00-2159.00-085-100000	COBRA-FAGNER/MARBURGER	58.88
066705	11-30-2010	STAPLES BUSINESS AD	102755	3145374211	199-11-6399.00-041-111000	PO Created by Req: 102911	78.20

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066706	11-30-2010	KRIS S STRINGER	104171	TROY	199-52-6219.88-999-199000	SECURITY-FB-TROY 10/29	105.00
066707	11-30-2010	SUBWAY	102875	352534	199-36-6412.57-002-199000	MOSS	385.00
066708	11-30-2010	TASB	102790	398904	199-41-6219.00-750-199000	TRAINING SESSION	981.40
			104154	400537	199-41-6499.00-702-199000	2011 MEMBERSHIP DUES	2,590.39
			104154	400537	199-41-6499.00-702-199000	2010 LEGAL ASSISTANCE MEMBERSH	200.00
Totals for Check 066708							3,771.79
066709	11-30-2010	TEXAS DEPT OF PUBLIC	104164		199-11-6499.00-999-111000	CRIMINAL HISTORY	1.00
066710	11-30-2010	THE BAND ROOM	102868		199-11-6249.57-002-111000	MOSS	415.00
			102905		199-11-6249.57-002-111000	MOSS	170.00
			102867		199-11-6249.57-041-111000	MOSS	265.00
			102864	119769	199-36-6399.57-041-199000	MOSS	351.06
			102874	119825	199-36-6399.57-041-199000	MOSS	86.88
			102918		199-36-6399.57-041-199000	MOSS	367.24
Totals for Check 066710							1,655.18
066711	11-30-2010	THE STRING AND HORN	102866		199-11-6249.57-002-111000	MOSS	340.00
			102873		199-36-6399.57-002-199000	MOSS	313.89
Totals for Check 066711							653.89
066712	11-30-2010	TREETOP PUBLISHERS	102732	42911	199-11-6399.00-101-121000	Supplies for G / T Class	66.75
066713	11-30-2010	TROY ISD	102852	105	199-41-6499.00-701-199000	DISTRICT FEES	54.73
066714	11-30-2010	TYSON FOODS INC	102911	7659565	240-35-6341.05-999-199000	FOOD	490.00
066715	11-30-2010	UNIVERSITY OF TEXAS	102854		199-36-6411.00-999-191000	STATE BASKETBALL TICKETS	185.00
066716	11-30-2010	USI	102801	358973000013	199-11-6399.00-104-111000	Laminating Film	234.14
066717	11-30-2010	TOMMY VACULIN	104143		199-51-6411.00-999-199000	MEALS HUNTSVILLE 11/4	17.45
066718	11-30-2010	VERIZON	104203	6502472606	199-34-6259.87-999-199000	MTHLY BILL 10/16-11/15	334.01
			104203	6502472606	199-36-6259.87-999-191000	MTHLY BILL 10/16-11/15	131.01
			104203	6502472606	199-41-6499.00-701-199000	MTHLY BILL 10/16-11/15	32.81
			104203	6502472606	199-51-6259.87-002-111000	MTHLY BILL 10/16-11/15	195.33
			104203	6502472606	199-51-6259.87-041-111000	MTHLY BILL 10/16-11/15	103.32
			104203	6502472606	199-51-6259.87-101-111000	MTHLY BILL 10/16-11/15	54.16
			104203	6502472606	199-51-6259.87-104-111000	MTHLY BILL 10/16-11/15	116.71
			104203	6502472606	199-51-6259.87-701-199000	MTHLY BILL 10/16-11/15	43.01
			104203	6502472606	199-51-6259.87-999-199000	MTHLY BILL 10/16-11/15	329.44
			104203	6502472606	199-53-6259.87-999-199000	MTHLY BILL 10/16-11/15	235.06
			104203	6502472606	240-35-6259.87-999-199000	MTHLY BILL 10/16-11/15	51.66
Totals for Check 066718							1,626.52
066719	11-30-2010	VISA	102701		199-31-6399.00-002-199000	SUPPLIES, PROF DEV, HOUSING	41.45
			104193		199-36-6219.57-002-199000	GODADDY.COM	71.50
			102788		199-41-6411.00-701-199000	SUPERINTENDENT TRAVEL	195.00
			102701		255-13-6411.00-999-124000	SUPPLIES, PROF DEV, HOUSING	257.28
Totals for Check 066719							565.23
066720	11-30-2010	GARY VRAZEL	104199		199-11-6412.62-002-122000	FFA INDIANAPLIS TRIP	341.80
066721	11-30-2010	WEST MUSIC	102573	SI518813	199-11-6399.00-104-111000	Music Supplies	25.56
			102573	SI518813	199-11-6399.42-104-111000	Music Supplies	200.00
Totals for Check 066721							225.56
066722	11-30-2010	EDWARD WESTBROOK	104174	HEARNE	199-36-6219.11-999-191000	OFFICIAL-HEARNE-11/16	80.00
066723	11-30-2010	WANDA WHITE	104151		199-13-6411.00-999-199000	MEALS-GALVESTON 12/6	108.00

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 File ID: C

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
066724	11-30-2010	CURTIS WHITFIELD	104181	GIDDINGS	199-36-6219.11-999-191000	OFFICIAL-GIDDINGS-11/23	36.23
066725	11-30-2010	LAWERENCE WHITFIEL	104180	GIDDINGS	199-36-6219.11-999-191000	OFFICIAL-GIDDINGS-11/23	36.24
066726	11-30-2010	MARVIN WHITFIELD JR	104182	GIDDINGS	199-36-6219.11-999-191000	OFFICIAL-GIDDINGS-11/23	36.23
066727	11-30-2010	GEORGE WILLEY	104161		199-41-6411.00-701-199000	MEALS HOUSTON 10/24	36.00
			104161		199-41-6411.00-701-199000	MEALS ROUND ROCK 11/3	36.00
			102888		199-51-6259.87-701-199000	CELL PHONE 10/12-11/11	65.00
						Totals for Check 066727	137.00
066728	11-30-2010	WOLFE WHOLESale	102820	81675	199-11-6399.62-002-122000	BARTON	268.95
			102904	81851	199-11-6399.62-002-122000	BARTON	84.45
						Totals for Check 066728	353.40
066729	11-30-2010	YOUNGS	102670	555816	199-51-6319.76-999-199000	toilet partitions	325.95
066730	11-30-2010	FOLLETT LIBRARY RES	104205	861857F-1	199-12-6329.08-101-199000	BOOKS (PO102697)	247.96
066731	11-30-2010	GOVCONNECTION, INC	104204	47180186	199-53-6399.00-999-199Y00	PT OF INV 47180186	1.00
						Total Checks	296,992.21

End of Report