

LISTING OF BILLS FOR THE MONTH OF JULY
2009

4Imprint	jh honor roll awards	\$340.82	199-11
Agile Minds	biology teaching materials	\$4,300.00	199-11
Apperson Education Pro.	1200 test scanner package	\$923.50	199-11
Canon Financial	copier lease	\$1,085.57	199-11
CBS Supplies	black cartridge	\$164.00	199-11
CDW	jh GT jump drives	\$219.66	199-11
CDW	hs GT jump drives	\$1,359.47	199-11
CDW	elem GT jump drives	\$865.14	199-11
Childcraft	teaching supplies	\$290.29	199-11
Daily News Telegram	legal notices life skills	\$277.20	199-11
Destination Imagination	jh educational materials	\$205.00	199-11
Educators Publishing Service	freight on inv.# 10420818	\$8.40	199-11
ETOX	air compressor replacement ag shop	\$2,955.00	199-11
Fastenal	ag supplies	\$192.42	199-11
FFA Activity	lodging/officers & advisors	\$312.00	199-11
Firmin's Office City	dry erase boards	\$919.42	199-11
Gina McCord	meal/fieldtrip	\$13.00	199-11
Greenville Regional Day School	services for the deaf	\$918.75	199-11
Guerra Publishing Inc.	bilingual classroom supplies	\$167.59	199-11
Hayes Publishing Co.	honor roll certificates	\$32.90	199-11
Hayes Publishing Co.	elem honor awards	\$238.02	199-11
Hometown Trophy	medals for awards hs	\$1,601.75	199-11
Imprest	earphone repair	\$290.00	199-11
Imprest	postage/report cards	\$65.86	199-11
Imprest	elem mailings	\$47.51	199-11
Jones School Supply	jh academic awards	\$373.80	199-11
Kortney Melton	meals & mileage	\$195.23	199-11
Lakeshore Learning Materials	ESL learning supplies	\$478.90	199-11
Michael Bowen	lodging & meals/teacher	\$1,351.30	199-11
NASSP	NHS membership fee/Martin	\$81.00	199-11
NASSP	NHS membership fee/Weir	\$95.00	199-11
Northern Tool & Equipment	fuel tank & diesel install kit black truck	\$596.94	199-11
PASCO Scientific	jh science materials	\$674.00	199-11
Poultry Plus	misc. hardware ag	\$122.35	199-11
Quill	chair	\$99.00	199-11
Region VIII ESC	RTI workshop	\$60.00	199-11
School Center	renewal annual web hosting	\$1,150.00	199-11
Texas Educational Paperbacks	dictionaries	\$154.12	199-11
Texas Engineering Systems, LP	renewal of Solid Works contract	\$950.00	199-11
Texas State Billing	SHARS services	\$2,868.46	199-11
Tony Glasscock	TIVA dues	\$163.00	199-11
VATAT	teacher conference fee	\$154.00	199-11
Visual Techniques	visual presenter	\$613.00	199-11
Visual Techniques	presentation carts/jh classrooms	\$2,464.00	199-11
Visual Techniques	DVD/VCR player	\$243.00	199-11
Visual Techniques	wall screens	\$481.00	199-11
Visual Techniques	presentation carts/hs classrooms	\$2,490.00	199-11
Wal-Mart	gift cards elem	\$100.00	199-11
INSTRUCTION TOTAL		\$33,751.37	
Canon Financial	copier lease	\$24.22	199-12
Follett Library Resources	books for secondary library	\$785.50	099-12
MEDIA SERVICES TOTAL		\$809.72	199-12

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Canon Financial	copier lease	\$48.22	199-23
NASSP	NJHS dues/Singleton	\$81.00	199-23
Penny Armstrong	meals & lodging	\$203.20	199-23
Postmaster	jh postage	\$211.64	199-23
Region VIII ESC	RTI workshop	\$60.00	199-23
Visual Techniques	laminating film	\$48.00	199-23
SCHOOL ADMIN PRIN TOTAL		\$652.06	
Canon Financial	copier lease	\$6.05	199-31
Dell Marketing	laptop & keyboard	\$1,395.32	199-31
Patsy Evans	mileage & parking	\$150.23	199-31
Texas Counseling Association	membership renewal	\$100.00	199-31
COUNSELING SERVICES TOTAL		\$1,651.60	
A-1 Auto	transportation supplies	\$13.84	199-34
A-1 Auto	shop stock	\$1,483.03	199-34
Aerobic Enterprises	transportation supplies	\$61.10	199-34
Exxon/Mobil	gasoline charges	\$136.54	199-34
Price International	brake shoes	\$150.66	199-34
Region VIII ESC	bus certifications (5)	\$600.00	199-34
The Road Service	shop supplies	\$644.58	199-34
Tony Glasscock	bus driver school	\$54.00	199-34
TRANSPORTATION TOTAL		\$3,143.75	
Bergen Food Enterprises	baseball meals	\$59.13	199-36
Grand Saline ISD	UIL district fees	\$473.34	199-36
Image Maker	athletic name tags	\$494.00	199-36
Riddell Inc.	helmet reconditioning	\$4,003.03	199-36
Travis Woods	mileage to state track meet	\$229.90	199-36
Wolfe City Athletic	volleyball meet	\$200.00	199-36
CO-CURRICULAR TOTAL		\$5,459.40	
Canon Financial	copier lease	\$13.27	199-41
Charles Vaculik	late homestead exemption	\$156.00	199-41
CNA SURETY	bond/Mowat	\$250.00	199-41
CNA SURETY	bond/Boseman	\$50.00	199-41
Daily News Telegram	bid ads	\$103.95	199-41
Damione Lewis	tax appraisal correction	\$210.97	199-41
Dell Marketing	laptop & keyboard	\$1,395.32	199-41
Imprest	postage	\$44.00	199-41
Imprest	postage/survey mailing	\$668.80	199-41
Imprest	leadership training meals	\$135.00	199-41
Lydia Walden	mileage/Texarkana	\$53.79	199-41
Nancy Rowell	mileage	\$39.60	199-41
Northeast Tex Sch Bd Assoc	school bd meals annual meeting	\$140.00	199-41
Quill	office supplies	\$90.97	199-41
Reliable Office Supplies	office supplies	\$88.26	199-41
Sandra Billodeau	mileage	\$132.00	199-41
Schwartz & Eichelbaum	legal services	\$112.50	199-41
Schwartz & Eichelbaum	Code of Conduct fees	\$370.00	199-41
TASB Policy Services	local update changes	\$14.48	199-41
Texas Dept. of Transportation	criminal history checks	\$22.00	199-41
Texas Tollways	tollway fee	\$2.90	199-41
Winnsboro News	senior picture page	\$777.90	199-41
GENERAL ADMIN TOTAL		\$4,871.71	
A&S Air Conditioning	air cond. Supplies	\$227.29	199-51

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Ag Power	mower parts	\$20.15	199-51
Alltel	cellular services	\$81.79	199-51
Atmos Energy	monthly services	\$147.37	199-51
Baker Distributing	maintenance supplies	\$3,043.45	199-51
Bartley Auction Complex	sand	\$220.00	199-51
C&H Distributors	pry bar	\$157.11	199-51
Chem-Serv	floor finish	\$3,060.90	199-51
Chem-Serv	maintenance supplies	\$550.00	199-51
City of Como	monthly services	\$367.80	199-51
Cleancare	sander & pads	\$2,560.00	199-51
Commerce Hardware	maintenance supplies	\$77.02	199-51
Custom Ventures	test backflow & repair	\$450.00	199-51
Elliott Electric	electrical supplies	\$898.60	199-51
ETOX	cylinders	\$8.99	199-51
Farmer's Electric	monthly services	\$12,968.79	199-51
Foxworth Galbraith	maintenance supplies summer	\$4,490.40	199-51
Grainger	heater for elem science lab	\$449.55	199-51
Griffin Communications	security monitoring	\$115.00	199-51
Kubota Credit Corp	final tractor payment	\$203.12	199-51
Lowe's	lights & cords	\$236.50	199-51
North East Texas Disposal	sewer services	\$225.00	199-51
Northeast Tex Jan Supply	maintenance supplies	\$425.07	199-51
Northeast Tx Farmer's Co-op	fertilize & seed	\$549.80	199-51
Region Interstate Billing	bus parts	\$1,064.47	199-51
Sam's Club	membership & service fee	\$100.00	199-51
Service Rent-all	scissor lift	\$109.03	199-51
Service Rent-all	duct jack rental	\$394.85	199-51
Sherwin Williams	maintenance supplies	\$37.05	199-51
Sherwin Williams	paint & brushes	\$1,574.65	199-51
Terminix	glue traps	\$146.00	199-51
Universal Time	duct detector	\$704.60	199-51
UPS	return merchandise	\$18.65	199-51
Verizon	monthly services	\$318.95	199-51
Verizon	monthly services	\$757.60	199-51
Waste Management	monthly services	\$759.01	199-51
Wells Fargo Financial	tractor payments	\$954.18	199-51
PLANT MAINTENANCE TOTAL		\$38,472.74	
Andy Chester	security	\$160.00	199-52
Bobby Neal	security	\$160.00	199-52
SECURITY TOTAL		\$320.00	
Alliance Bank	monthly loan payment	\$26,836.35	199-71
Alliance Bank	monthly loan payment	\$8,179.14	199-71
DEBT SERVICE TOTAL		\$35,015.49	
Baxter Electric Company	electrical upgrade	\$125,000.00	199-81
Daily News Telegram	construction bids	\$475.20	199-81
Hefner Roofing, LLC	roof repair	\$308,992.50	199-81
BLDG & CONSTRUCTION TOTAL		\$434,467.70	
Cintia Pulido	mileage for migrant visits	\$92.40	212-11
Dell Marketing	computer & keyboard	\$1,395.32	212-11
Jamie Humphrey	reading materials reimbursement	\$108.27	212-11
Lakeshore Learning Materials	migrant supplies	\$772.65	212-11
PASCO Scientific	science experiment data logger	\$1,674.00	212-11

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Pearson Educational Measurement	migrant supplies	\$82.20	212-11
Weekly Reader	subscription	\$837.38	212-11
MIGRANT TOTAL		\$4,962.22	
Alex Orelchikov	Holy Hwy tutoring	\$120.00	215-11
Amy Phillips	Holy Hwy tutoring	\$800.00	215-11
Charles Price	Holy Hwy tutoring	\$118.00	215-11
Judy Park	Holy Hwy tutoring	\$1,320.00	215-11
Sandra Morgan	Holy Hwy tutoring	\$1,920.00	215-11
Sharon Wetzel	Holy Hwy tutoring	\$1,581.00	215-11
TITLE I PT-D HOLY HWY TOTAL		\$5,859.00	
National School Products	listening center & pa system	\$429.42	225-11
TFH Ltd.	Pre-k grant materials	\$6,117.00	225-11
Wal-Mart	Pre-k grant materials	\$926.58	225-11
IDEA-B PRE-SCHOOL TOTAL		\$7,473.00	
ADS Restaurant Supply	shelves	\$1,028.40	240-35
Bimbo Bakeries	bread & buns	\$83.50	240-35
Day Break	fruit & vegetables	\$253.80	240-35
Harris School Solutions	transactions fee EZ School Pay	\$17.50	240-35
Oak Farms Dairy	milk & juice	\$407.13	240-35
FOOD SERVICES TOTAL		\$1,790.33	
Sheila Askins	certification tests	\$480.00	255-11
Todd Eckhardt	certification test	\$120.00	255-11
TITLE II PT-A TOTAL		\$600.00	
Firmin's Office City	laminates & page protectors	\$82.07	261-11
Jo Robinson Consulting	reading first services	\$787.52	261-11
READING FIRST GRANT TOTAL		\$869.59	
Saltillo ISD	Title III payroll cost	\$2,179.00	350-11
TITLE III Immigrant Total		\$2,179.00	

\$582,348.68