

LISTING OF BILLS FOR THE MONTH OF MARCH
2009

A-1 Auto Supply	paint gun, filters, clips/ag shop	\$155.27	199-11
Advantage Copy System	monthly copies	\$1,248.75	199-11
Agile Minds	summer math program	\$10,500.00	199-11
Amazon	child development books	\$33.33	199-11
Amazon	math materials	\$93.21	199-11
Amie Davidson	meals/conf/Ft. worth	\$57.00	199-11
Biz	US Flag	\$45.94	199-11
BWI Texarkana	greenhouse supplies	\$262.05	199-11
Canon Financial Services	copier lease	\$1,120.10	199-11
CBS Supplies	printer cartridges	\$328.00	199-11
Cindy Gallo	meals & mileage region VIII.	\$48.25	199-11
Darla Reed	meals & mileage Region VIII.	\$118.68	199-11
Dell Marketing	laptops (2)	\$2,388.28	199-11
Digital Journey	6 CD's of software	\$25.00	199-11
ETOX	wire, consumables, gases/ag shop	\$395.28	199-11
Fastenal	drill bits, screws,drill index	\$207.87	199-11
Firmin's Office City	elem office supplies	\$134.74	199-11
Firmin's Office City	transparencies & poster paper	\$92.05	199-11
Firmin's Office City	gloves for life skills	\$54.11	199-11
GF Educators	math & read assessments & practice	\$87.80	199-11
Grainger	replacement caster for equipment	\$65.07	199-11
Hardy's Auto	painting supplies	\$434.94	199-11
Imprest	UIL fees	\$15.00	199-11
Imprest	UIL competition fees	\$375.00	199-11
Jodi Low	meals & mileage/ Region VIII.	\$52.43	199-11
Jordan Health Service	physical therapy services	\$142.50	199-11
Julie Biggerstaff	meals & parking	\$31.14	199-11
Latson's Printing	sheet protectors/color copies	\$49.77	199-11
Melody's Southwest Consortium	student drug testing	\$480.00	199-11
Mollie Stockinger	O&M services	\$845.00	199-11
Mt. Pleasant ISD	VI consult services	\$933.75	199-11
MTS Publications	review cards concept & alpha	\$239.07	199-11
Oriental Trading	instructional materials	\$39.97	199-11
Plaza Inn Corpus Christi	lodging& tax/Cox & Tony/students	\$2,594.20	199-11
Postmaster	postage	\$42.00	199-11
Region VIII. ESC	contract services	\$6,845.00	199-11
School Specialty Supply	dry erase markers	\$6.60	199-11
Seniors 2009	drinks for bilingual meeting	\$10.75	199-11
Skills USA	state entry fees	\$950.00	199-11
Spectrum Industries	laptop carts	\$3,829.33	199-11
Terri Johnson	meal	\$6.07	199-11
Texas Educational Paperbacks	English III. Novel set	\$273.00	199-11
The Propane Co.	propane for greenhouse	\$716.36	199-11
TIVA	membership/Cox	\$213.00	199-11
Visual Techniques	dvd/vhs combo/CATE	\$125.00	199-11
Visual Techniques	laminating film	\$112.00	119-11
Wal-Mart	TAKS supplies & science board	\$123.84	199-11
William F. Smith Enterprises	reimburse processing fees	\$1,913.58	199-11
INSTRUCTION TOTAL		\$38,860.08	
Advantage Copy System	monthly copies	\$27.00	199-12
Amazon	replacement books	\$83.65	199-12
Bank of America	Library Association Conf. registration	\$170.00	199-12

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Bound To Stay Bound	books for jh/hs library	\$96.15	199-12
Bound To Stay Bound	jh/hs library books	\$606.26	199-12
Bound To Stay Bound	books for elem library	\$30.04	199-12
Canon Financial Services	copier lease	\$24.22	199-12
CBS Supplies	printer cartridges	\$331.00	199-12
Crowne Plaza	lodging& taxes/Powers & Roberts	\$634.77	199-12
Follett Library Services	jh/hs library books/replacement titles	\$675.78	199-12
Kim Roberts	meals/library conference	\$83.00	199-12
Mackin Library Media	replacement titles	\$320.33	199-12
Marilyn Powers	meals/library conference	\$83.00	199-12
MEDIA SERVICES TOTAL		\$3,165.20	
Advantage Copy System	monthly copies	\$54.00	199-23
Barbara Grubbs	measl/TAKS training	\$16.47	199-23
Canon Financial Services	copier lease	\$48.22	199-23
School Specialty Supply	student admit book	\$49.31	199-23
SCHOOL ADMIN PRIN TOTAL		\$168.00	
Advantage Copy System	monthly copies	\$6.75	199-31
Brian Burns	character presentation	\$500.00	199-31
Canon Financial Services	copier lease	\$6.05	199-31
Patsy Evans	mileage/Austin	\$322.30	199-31
Positive Promotions	counselor supplies	\$363.82	199-31
Postmaster	postage	\$42.00	199-31
COUNSELING SERVICE TOTAL		\$1,240.92	
Firmin's Office City	4 drawer filing cabinet	\$261.00	199-33
Imprest	counselor meals	\$72.00	199-33
School Nurse Supply	nurse medical supplies	\$76.45	199-33
HEALTH SERVICE TOTAL		\$409.45	
A-1 Auto Supply	fan belts & mowers plugs	\$141.43	199-34
Aerobic Enterprises	bottle water for bus barn	\$45.60	199-34
Aramark	uniforms	\$68.00	199-34
Exxon/Mobil	gasoline charges	\$365.81	199-34
Ken's Tires, Inc.	road calls & mounts	\$125.00	199-34
Southern Tire Mart	bus recaps	\$872.50	199-34
Tony Glasscock	reimbursement for gas	\$10.00	199-34
Winkle Oil Co.	diesel	\$2,928.86	199-34
TRANSPORTATION TOTAL		\$4,557.20	
Aaron Park	referee & mileage	\$124.60	199-36
Aaron Park	referee & mileage	\$140.20	199-36
Alba-Golden ISD	jv boys basketball tournament	\$100.00	199-36
Art Walden	referee & mileage	\$80.00	199-36
Cassie McClendan	referee & mileage	\$52.87	199-36
Dan Wrigley	referee & mileage	\$158.61	199-36
Fieldhouse	softball supplies	\$729.45	199-36
Ginny Tompkins	working basketball games	\$215.00	199-36
Grand Saline ISD	track entry fees/Grand Saline	\$125.00	199-36
Grand Saline ISD	track meet meal money	\$84.00	199-36
Hawkins ISD	hs boys track meet entry fee	\$225.00	199-36
Imprest	softball tournament entry fee	\$175.00	199-36
Imprest	girls track meet meals	\$126.50	199-36
Imprest	track meet meals/Quitman	\$137.50	199-36
Imprest	meals/state tournament	\$216.00	199-36
Imprest	track entry fees/Quitman ISD	\$200.00	199-36

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Julie Biggerstaff	volleyball gate	\$25.00	199-36
Linda Rankin	lodging state tournament/Rankin & Askins	\$480.00	199-36
Lindale High School	basketball playoff game	\$124.07	199-36
Lone Oak ISD	jh basketball tournament	\$150.00	199-36
Marsha Jackson	working basketball games	\$180.00	199-36
McDonald's of Pittsburg	softball tournament meals	\$141.24	199-36
Miller Grove ISD	girls basketball tournament fee	\$211.13	199-36
Oscar Strain	referee & rider fee	\$115.00	199-36
Paul Tullis	mileage/College Station	\$337.70	199-36
Pittsburg High School	softball tournament fee	\$175.00	199-36
Pizza Hut	basketball meals	\$105.72	199-36
Pizza Inn	softball meals	\$102.00	199-36
Quitman Booster Club	track meals	\$126.50	199-36
Ralph Gore	umpire	\$40.00	199-36
Timmy White	referee & rider fee	\$115.00	199-36
CO-CURRICULAR TOTAL		\$5,318.09	
Advantage Copy System	monthly copies	\$13.50	199-41
Canon Financial Services	copier lease	\$13.27	199-41
Chamber of Commerce	banquet materials	\$20.00	199-41
Cody Cagle	late homestead exemption	\$104.00	199-41
Daily News Telegram	legal finance ad	\$227.22	199-41
Dept. of Public Safety	criminal history check	\$2.00	199-41
Dept. of Public Safety	criminal history checks	\$10.00	199-41
Dorothy Simmons	late homestead exemption	\$156.00	199-41
Firmin's Office City	ledger book for minutes	\$141.65	199-41
Hopkins County Appraisal Dist	2nd quarterly payment	\$6,820.79	199-41
Nancy Rowell	mileage	\$79.20	199-41
Postmaster	postage	\$210.00	199-41
Region VIII. ESC	504 Process registration	\$30.00	199-41
Region VIII. ESC	contract services	\$1,250.00	199-41
Reliable Office Supply	office supplies	\$59.30	199-41
Sandra Billodeau	mileage to Degray	\$200.75	199-41
Wal-Mart	bd meeting supplies	\$22.19	199-41
GEN ADMIN SUPT TOTAL		\$9,359.87	
A&S Air Conditioning	compressor	\$2,261.47	199-51
A-1 Auto Supply	kitchen keys & fuel treatment	\$85.71	199-51
Amsan Guest Products	dust mops	\$353.64	199-51
Apex Supply	plumbing supplies	\$319.65	199-51
Aramark	shop towels	\$68.00	199-51
Atmos Energy	monthly services	\$2,336.73	199-51
Chem-Serv Inc.	maintenance supplies	\$1,605.00	199-51
Chem-Serv Inc.	cleaner & disinfectant	\$967.40	199-51
City of Como	monthly services	\$561.75	199-51
CNH Capital	tractor payment	\$347.85	199-51
Commerce Hardware	maintenance supplies	\$188.64	199-51
Commercial Refrigeration	repair ice machine	\$99.00	199-51
Dealers Electric	electrical box	\$69.68	199-51
Elliott Electrical Supply	electrical supplies	\$95.40	199-51
Estes, McClure & Assoc.	jh electrical study	\$3,520.00	199-51
ETOX	nitrogen	\$17.50	199-51
Farmer's Electric Cooperative	monthly services	\$13,206.52	199-51
Griffin Communications	security monitoring	\$115.00	199-51

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Helena Chemical Co.	field clay & conditioner	\$1,741.10	199-51
Kiser's Glass Technology	glass door replacements #224 & #6	\$205.10	199-51
Kubota Credit Corp.	tractor payment	\$245.97	199-51
Lowe's	roof repair baseball press box	\$352.27	199-51
Meeks Laundry	mops & mats	\$294.00	199-51
North East Teas Disposal	septic services	\$675.00	199-51
Northeast TX. Farmer's Co-op	fertilize & sprayer	\$746.09	199-51
Northeast TX. Janitorial	caddy bag, broom, spray, lysol	\$260.99	199-51
Ponder's Mower & Saw	oil	\$24.00	199-51
Ponder's Mower & Saw	weed eater & vacuum kit	\$303.98	199-51
Terminix	pest control	\$142.00	199-51
The Propane Co.	propane for bus barn	\$378.76	199-51
Wal-Mart	landscaping materials	\$377.80	199-51
Wal-Mart	knife blades	\$11.44	199-51
York Pump & Equipment	voltage monitor for pump station	\$383.73	199-51
PLANT MAINTENANCE TOTAL		\$32,361.17	
Bobby Neal	security	\$160.00	199-52
Heath Guy	security	\$120.00	199-52
SECURITY TOTAL		\$280.00	
Region VIII. ESC	contract services	\$9,075.00	199-53
DATA PROCESSING TOTAL		\$9,075.00	
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	
Region VIII. ESC	contract services	\$10,361.35	211-11
TITLE 1 TOTAL		\$10,361.35	
Alex Orelchikov	math tutor Holy Highway	\$900.00	215-11
Charles Price	math tutor Holy Highway	\$120.00	215-11
Frey Scientific	meter stick & driver	\$16.70	215-11
Sharon Wetzal	math & science tutor Holy Highway	\$240.00	215-11
HOLY HIGHWAY TOTAL		\$1,276.70	
Bimbo Bakeries	bread for meals	\$433.74	240-35
Blue Bell Creameries	ice cream for cafeteria	\$861.71	240-35
Carolyn Mobley	meal/Mt. Pleasant	\$10.79	240-35
Cleancare	mop heads & handles	\$176.20	240-35
Day Break	fruit & vegetables	\$1,223.40	240-35
Harris School Solutions	EZSchool pay	\$16.25	240-35
Oak Farms Dairy	milk for meals	\$7,206.64	240-35
Pepsi-Cola	drinks for cafeteria	\$138.75	240-35
Professional Food Service	commodity delivery	\$200.02	240-35
Sysco Food Services	meal supplies	\$11,869.72	240-35
Sysco Food Services	paper products for cafeteria	\$928.95	240-35
Wal-Mart	meal supplies	\$36.00	240-35
Wal-Mart	cafeteria supplies	\$33.00	240-35
FOOD SERVICE TOTAL		\$23,135.17	
Dell Marketing	laptops (22)	\$21,183.80	270-11
TITLE VI. TOTAL		\$21,183.80	
Region VIII. ESC	contract services	\$1,943.60	411-11
TECHNOLOGY TOTAL		\$1,943.60	
TOTAL		\$197,711.09	