

Check Payments
 CROCKETT COUNTY CCSD
 Computer Written Checks
 For the Month of November

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
	11-11-2010	ANGELO AUTO GLASS	110210	1028569	199-34-6249.00-999-199000	REPAIRS SUB. #7	234.00
	11-11-2010	ANGELO GLASS & MIRF	110210	65980	199-51-6249.55-999-199000	MS GYM WINDOW REPAIRS	274.50
	11-11-2010	AT&T MOBILITY	110210	82605407	199-51-6256.75-999-199000	CELL PHONES	180.00
	11-11-2010	ATHLETES WORLD	032479	BBM004566BM0	199-36-6399.10-001-191000	MOTIVATIONAL AWARDS	170.00
			110210	BBM004342BM0	866-00-8989.10-999-100000	SUMMER TRACK CAMP SHIRTS	212.00
						Totals for Vendor 00474	382.00
	11-11-2010	AVID CENTER	032470	48219	266-31-6499.00-999-131000	AVID Focused Notetaking CD	184.80
	11-11-2010	BAHLMAN CLEANERS	032467		199-11-6399.03-001-111000	Uniform Cleaning for UIL	605.00
	11-11-2010	DEBRA BANGEMAN	032573		199-13-6219.00-001-111000	LIBRARY TRNG-REG XV-DEC 2	10.00
	11-11-2010	BEN E KEITH COMPANY	110210		240-35-6341.02-999-199000	ALA CARTE ITEMS	245.08
			110210		240-35-6341.67-999-199000	FOOD LUNCH	13,708.76
			110210		240-35-6341.68-999-199000	FOOD BREAKFAST	4,374.35
			110210		240-35-6349.00-999-199000	FOOD SERVICE SUPPLIES	736.86
						Totals for Vendor 00531	19,065.05
	11-11-2010	BILL WILLIAMS TIRE CE	110210	1246525	199-34-6319.00-999-199000	TIRES/SUB. #6	256.36
	11-11-2010	BROWN INDUSTRIES IN	110210		199-41-6499.96-750-199000	TENURE PINS	172.10
	11-11-2010	RAY BROWN	032575		199-36-6411.00-999-191000	REIMBURSEMENT MEALS DIST. MTG	16.00
	11-11-2010	CAIN ELECTRICAL SUP	110210	6765455181	199-51-6319.55-999-199000	LAMPS	301.95
	11-11-2010	CHICK FIL A	032531	1006	199-36-6412.20-041-191000	MEALS JH GIRLS BBALL G CREEK	188.23
	11-11-2010	CINTAS CORPORATION	110210	440773090	199-34-6249.65-999-199000	UNIFORMS	14.24
			110210	440773093	199-51-6249.55-999-199000	MOPS-ELEM	56.09
			110210	440773091	199-51-6249.55-999-199000	MOPS-HS	175.36
			110210	440773088	199-51-6249.55-999-199000	MOPS-MS	48.03
			110210	440773092	199-51-6249.65-999-199000	UNIFORMS	27.58
			110210	440773089	199-51-6249.65-999-199000	UNIFORMS	68.80
			110210	440773087	199-51-6249.65-999-199000	UNIFORMS	19.88
						Totals for Vendor 01012	409.98
	11-11-2010	CROSS TEXAS SUPPLY	110210	123943	199-51-6319.55-999-199000	ACETYLENE/OXYGEN	20.01
	11-11-2010	CTWP	110210	6745824562	199-11-6269.00-041-111000	COPIER LEASE-OMS	207.49
			110210	6745866145	199-41-6269.00-750-199000	COPY LEASE-ADM	207.57
			110210	6745836145	866-00-8989.00-001-100000	COPIES-HS	477.04
						Totals for Vendor 01142	892.10
	11-11-2010	DECOTY COFFEE COMI	110210		240-35-6341.67-999-199000	FOOD LUNCHES	78.10
			110210		240-35-6349.00-999-199000	FOOD SUPPLIES	5.80
						Totals for Vendor 00112	83.90
	11-11-2010	SUSIE DUBOIS	110210		199-00-5769.00-000-100000	FALL2010 SITE COORD/MIDLAND CO	450.00
	11-11-2010	ECKERT & COMPANY	110210		199-41-6212.00-750-199000	AUDIT SERVICES	14,615.16
	11-11-2010	TIFFANY ESPARZA	032574		199-36-6412.15-001-191000	CHEER MEALS-BOERNE	120.00
	11-11-2010	RENE FLORES	110210		199-36-6219.00-999-191000	OFFICIALS-SUB. VARSITY/MS	230.00
	11-11-2010	FOLLETT LIBRARY RES	032178	833695f2 306244	199-12-6325.00-001-199000	OHS Library Books	738.01
					199-12-6325.00-001-199000	RETURNS	-46.14
						Totals for Vendor 02313	691.87

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	11-11-2010	DEBRA FRED	032560		199-11-6399.00-103-111000	CLASSROOM SUPPLIES-SCIENCE	17.86
	11-11-2010	GANDY'S DAIRIES INC	110210		240-35-6341.67-999-199000	FOOD LUNCHES	2,287.98
			110210		240-35-6341.68-999-199000	FOOD BREAKFAST	2,367.85
			2391430		240-35-6341.68-999-199000	RETURNS	-30.00
			2636130		240-35-6341.68-999-199000	RETURNS	-226.23
						Totals for Vendor 00150	4,399.60
	11-11-2010	GRAINGER INC	110210	9382960381	199-51-6319.55-999-199000	AIR FILTER	138.72
	11-11-2010	HARPER A & B CONCE	032568		199-36-6412.10-001-191000	MEALS VAR FB HARPER	253.00
	11-11-2010	HILL TOP TORTILLAS	032530	813418	199-23-6499.00-103-199000	APPRECIATION DINNER FOR MAINT	35.00
	11-11-2010	CYNTHIA HOKIT	110210		199-00-5752.30-000-100000	BASKETBALL GATE	1,800.00
	11-11-2010	LOWES HOME CENTER	110210		199-51-6249.55-999-199000	3 TABLES-DAEP	252.00
			110210		199-51-6249.56-999-199000	WATER HEATER-1303 HOUSTON	378.00
			110210		199-51-6249.58-999-199000	WEED KILL/STADIUM PARKING LOT	154.00
			110210		199-51-6249.58-999-199000	PAINT-FIELD	375.00
			110210		199-51-6249.58-999-199000	CABINET-CONCESSION STAND	135.00
			110210		199-51-6249.58-999-199000	REPAIRS/STADIUM	428.97
			110210		199-51-6319.55-999-199000	TOOLS	329.00
			110210		199-51-6319.55-999-199000	HOSES-ELEM	222.82
						Totals for Vendor 00720	2,274.79
	11-11-2010	RYAN MASON	110210		199-36-6219.00-999-191000	OFFICIALS-SUB. VARSITY/MS	440.00
	11-11-2010	MAYFIELD PAPER COM	110210	109987	199-51-6319.55-999-199000	ANTIBACTERIAL WASH	130.98
			110210		240-35-6349.00-999-199000	FOOD SERVICE SUPPLIES	1,151.16
						Totals for Vendor 00239	1,282.14
	11-11-2010	MENARD SPECIAL EDU	110210	NOV	199-93-6492.00-999-123000	SHARED SERVICES	11,370.15
	11-11-2010	MARIO MENDOZA	110210		199-36-6219.00-999-191000	OFFICIALS/ MS	60.00
	11-11-2010	MR. GATTI'S	032318		199-36-6412.10-001-191000	WALL XC MEET LUNCH	100.00
			032318		199-36-6412.10-041-191000	WALL XC MEET LUNCH	24.00
			032318		199-36-6412.20-001-191000	WALL XC MEET LUNCH	24.00
			032318		199-36-6412.20-041-191000	WALL XC MEET LUNCH	28.00
						Totals for Vendor 02589	176.00
	11-11-2010	MRS BAIRDS BAKERIE	110210		240-35-6341.67-999-199000	FOOD LUNCHES	443.42
			110210		240-35-6341.68-999-199000	FOOD BREAKFAST	376.18
						Totals for Vendor 00250	819.60
	11-11-2010	MUELLER INC	032557		199-51-6121.00-999-199000	MATERIAL FOR TRAILER	1,064.62
			032557		199-51-6249.55-999-199000	MATERIAL FOR TRAILER	1,064.63
						Totals for Vendor 00182	2,129.25
	11-11-2010	OFFICEMAX CONTRAC	032265	745688	199-11-6399.00-103-111000	RTI Manipulites/tier 2&3	50.93
	11-11-2010	OHS ACTIVITY FUND	032584		199-36-6399.28-001-199000	YEARBOOK SUPPLEMENT	2,500.00
	11-11-2010	OZONA CHAMBER OF C	110210		199-41-6499.01-701-199000	ANNUAL MEMBERSHIP-SUPT.	150.00
	11-11-2010	PHILLIP'S PAINT & BOD	110210	4493	199-34-6249.00-999-199000	REPAIRS/2008 CHEV #11	1,136.50
	11-11-2010	PIZZA HUT	032572		199-36-6412.10-001-191000	POST-GAME MEAL BI-DIST	362.50
	11-11-2010	PIZZA HUT	032586		199-36-6412.10-041-191000	JH BOYS BB MEALS - BALLINGER	259.00
	11-11-2010	PRO MAXIMA FITNESS	032111	0044834	199-36-6349.10-001-191000	WEIGHT ROOM EQUIPMENT	3,617.50

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11-11-2010	PRO MAXIMA FITNESS	032111	0044834	199-36-6349.20-001-191000	WEIGHT ROOM EQUIPMENT	3,617.50	
					Totals for Vendor 01537	7,235.00	
11-11-2010	QUILL CORPORATION	032538	9115417	211-11-6399.01-041-124000	SUPPLIES FOR GCS CLASSROOM	248.71	
11-11-2010	QWEST	110210	1136133545	199-51-6256.55-999-199000	TELEPHONE	10.39	
11-11-2010	READ RIGHT SYSTEMS	032267	27630	199-11-6399.00-103-124000	PROGRESS MONTIORING/TEST	116.94	
		032186	27667	211-11-6249.02-999-124000	MP3 LICENSES - RR 2010	3,000.00	
					Totals for Vendor 02283	3,116.94	
11-11-2010	RISO INC	110210	5167742	199-41-6399.00-750-199000	COPIER USAGE-ADM	19.38	
11-11-2010	SAN ANTONIO FOOD B/	110210	240747	240-35-6344.00-999-199000	FOOD COMMODITIES	172.80	
		110210	240746	240-35-6344.00-999-199000	FOOD COMMODITIES	59.70	
					Totals for Vendor 02614	232.50	
11-11-2010	CHRISTOPHER RICHA	110210		199-36-6219.00-999-191000	OFFICIALS-SUB VARSITY/MS	380.00	
11-11-2010	JEFF SANCHEZ	110210		199-36-6219.00-999-191000	OFFICIAL-SUB VARSITY/MS	440.00	
11-11-2010	JEROLD SAVALA	110210		199-36-6219.00-999-191000	OFFICIALS/JV	30.00	
11-10-2010	SCANTRON		3016689	199-11-6399.00-103-124000	CREDIT	-227.00	
11-11-2010	SCANTRON/HARLAND	032304	6125326	199-11-6399.18-001-111000	DMAC FORMS	257.07	
					Totals for Vendor 02251	30.07	
11-11-2010	SCANTRON/HARLAND	032424	6123966	199-11-6399.00-041-111000	SCANTRON TEKSCORE A/S F-K	243.24	
		032442	6123590	211-11-6399.00-103-124000	TESTING-SCANTRON TEKS	257.07	
					Totals for Vendor 02753	500.31	
11-11-2010	SCHERZ LANDSCAPE C	032218	22693	199-81-6629.01-103-199000	OES IRRIGATION / LANDSCAPE	16,932.54	
		032218	22736	199-81-6629.01-103-199000	OES IRRIGATION / LANDSCAPE	24,182.06	
					Totals for Vendor 02737	41,114.60	
11-11-2010	SCHLOTZSKY'S #1358	032571		199-36-6412.10-001-191000	PRE-GAME MEAL BI-DIST	330.00	
11-11-2010	SCHOOL SPECIALTY IN	032144	308100763362	199-11-6399.18-001-111000	Year book/Media Tech Classes	96.00	
11-11-2010	SCIENCE KIT	032462	378748700	199-11-6399.00-041-111000	MATERIAL FOR SCIENCE-OMS	130.81	
		032462	378748701	199-11-6399.00-041-111000	MATERIAL FOR SCIENCE-OMS	15.82	
					Totals for Vendor 01421	146.63	
11-11-2010	T & C VILLAGE MARKET	032425		199-11-6399.00-041-111000	SCIENCE SUPPLIES	92.25	
		032443		199-23-6499.00-103-199000	MISC OFFICE SUPPLIES	145.49	
		032421		199-41-6399.00-750-199000	SUPPLIES-ADM OFFICE	51.18	
		110210		199-41-6399.97-702-199000	SUPPLIES-BOARD MEETING	19.24	
		110210		240-35-6341.67-999-199000	FOOD BREAKFAST	21.36	
		110210		240-35-6341.68-999-199000	FOOD LUNCHES	70.58	
		110210		240-35-6341.68-999-199000	FOOD BREAKFAST	18.81	
		110210		240-35-6349.00-999-199000	FOOD SUPPLIES	2.38	
		032333		866-00-8989.00-001-100000	OPEN HOUSE SUPPLIES-HS	69.48	
					Totals for Vendor 00441	490.77	
11-11-2010	SUPER S FOODS	032300		199-41-6399.00-750-199000	COFFEE-ADM	7.99	
11-11-2010	TEACHER STORE	032428	1058351	199-11-6399.00-103-111000	KINDERGARTEN SUPPLIES	120.97	
		032150	1058386	199-11-6399.00-103-125000	CLASSROOM SUPPLIES-ELEM	151.20	
		032364	1058140	211-11-6399.01-041-124000	SUPPLIES FOR GCS	1,552.17	
					Totals for Vendor 01431	1,824.34	
11-11-2010	TEXAS COMMUNICATIO	110210	10002381	199-51-6256.55-999-199000	PAGERS	38.05	

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	11-11-2010	TEXAS DEPT OF PUBLI	032449	405tm61162061	199-34-6319.00-999-199000	INSPECTION STICKERS	595.00
	11-11-2010	TEXAS SCHOOL ADMIN	032136	2415	199-41-6499.00-750-199000	DOCUMENTATION HANDBOOKS	297.00
	11-11-2010	LINDA THOMPSON	032580		199-23-6411.00-001-199000	MEALS-ANNUAL STAFF	32.00
	11-11-2010	TSA	032490		199-11-6399.05-001-122000	CHAPTER AFFILIATION PGM FEES	250.00
			032490	M011363	199-36-6499.05-001-199000	CHAPTER AFFILIATION PGM FEES	385.00
						Totals for Vendor 02174	635.00
	11-11-2010	VERIZON	110210	392-5501	199-51-6256.55-999-199000	TELEPHONE	1,056.01
			110210	392-8041	199-51-6256.55-999-199000	TELEPHONE	44.46
						Totals for Vendor 00153	1,100.47
						Total For Computer Written Checks	127,989.20
						Total Checks	127,989.20

End of Report

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	11-18-2010	ABACUS COMPUTERS,	032438	44370	199-41-6349.00-750-199000	REPLACE COLOR PRINTER	1,562.28
	11-18-2010	GE MONEY BANK/AMAZ	032415		199-36-6399.13-001-199000	UIL SUPPLIES	136.80
			032348		199-36-6399.13-001-199000	UIL SUPPLIES	61.49
						Totals for Vendor 00045	198.29
	11-18-2010	ANDERSON'S SCHOOL	032237	5345075	866-00-8989.00-001-100000	TIARA	37.94
	11-18-2010	ATHLETES WORLD	032607		199-36-6399.10-001-191000	OZONA CROSS COUNTRY MEET	80.11
			032607		199-36-6399.10-041-191000	OZONA CROSS COUNTRY MEET	80.13
			032607		199-36-6399.20-001-191000	OZONA CROSS COUNTRY MEET	80.13
			032607		199-36-6399.20-041-191000	OZONA CROSS COUNTRY MEET	80.13
			032607		199-36-6497.00-001-191000	OZONA CROSS COUNTRY MEET	380.00
						Totals for Vendor 00474	700.50
	11-18-2010	ATHLETES WORLD TEA	032362	BBM004637BM0	199-36-6349.65-001-191000	BOYS JH UNIFORM ORDER	2,158.00
			032162	bbu004175bm04	199-36-6349.65-001-191000	MS GIRLS BASKETBALL UNIFORMS	2,352.00
			032362	BBM004637BM0	199-36-6399.10-001-191000	BOYS JH UNIFORM ORDER	476.00
						Totals for Vendor 01775	4,986.00
	11-18-2010	ATSSB	032595		199-36-6499.03-001-199000	ALL-REGION ENTRY-BAND	108.00
	11-18-2010	BEN E KEITH COMPAN	032596		199-36-6412.03-001-199000	FOOD FOR UIL CONTEST	203.19
	11-18-2010	DICK BLICK	032414	8931641	199-11-6399.00-001-111000	ART SUPPLIES	44.30
	11-18-2010	JAMES BODE	032540		199-36-6219.03-001-199000	Clinician work- 2nd 1/2 season	1,500.00
	11-18-2010	CHICK FIL A	032577		199-36-6412.20-001-191000	MEALS HS GIRLS AT MIDLAND LEE	106.29
	11-18-2010	LEANNA CHILDRESS	032609		266-31-6411.00-999-199000	12/03/10 REG-STATE ASSESS CONF	90.00
	11-15-2010	CINTAS CORPORATION	1102M0	440774554	199-34-6249.65-999-199000	UNIFORMS	14.60
			1102M0	440774553	199-51-6249.65-999-199000	UNIFORMS	69.43
			1102M0	440774551	199-51-6249.65-999-199000	UNIFORMS	20.75
			1102M0	440774556	199-51-6249.65-999-199000	UNIFORMS	28.02
			1102M0	440774557	199-51-6319.55-999-199000	MOPS	56.09
			1102M0	440774555	199-51-6319.55-999-199000	MOPS	165.46
			1102M0	440774552	199-51-6319.55-999-199000	MOPS	48.03
						Totals for Vendor 01012	402.38
	11-15-2010	CLARKS CHEMICALS, II	1102M0	093058	199-34-6319.00-999-199000	BUG CLEANER/DEGREASER	75.18
	11-18-2010	CONSTELLATION NEWI	110310	1V9E1951	199-51-6257.55-999-199000	1540 AVE F TEMP LOT	78.22
	11-15-2010	COMMERCIAL BILLING	1102M0	SS420030192:01	199-34-6249.00-999-199000	CRUISE CONTROL BUS#30	386.50
	11-18-2010	CRANE ISD	032598		199-36-6499.13-041-199000	UIL ENTREY FEE/CRANE	135.00
	11-18-2010	JILL CRAWFORD	032600		199-36-6412.13-041-199000	MEALS FOR UIL/CRANE	392.00
	11-18-2010	CTWP	110310	6745842317	199-11-6269.00-001-111000	COPIER LEASE-HS	401.90
			110310	6745846873	199-11-6269.00-001-111000	COPIER LEASE-HS	328.96
			110310	6745842317	199-11-6269.00-041-111000	COPIER LEASE-MS	401.90
			110310	6745842317	199-11-6269.00-103-111000	COPIER LEASE-ELEM	803.82
			110310	6745846873	199-11-6269.00-103-111000	COPIER LEASE-ELEM	328.96
			110310	6745842317	199-41-6269.00-750-199000	COPIER LEASE-ADM	402.00
						Totals for Vendor 01142	2,667.54
	11-18-2010	CTWP	110310	280098	199-11-6249.00-001-111000	HS COPIER REPAIR	297.00
	11-18-2010	CVC-TASO	110310		199-36-6219.00-999-191000	OFFICIALS/SCRIMMAGES	100.00
	11-18-2010	DAIRY QUEEN #12423	032510		199-36-6412.15-041-191000	MEALS OMS CHEERLEADERS	148.12

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	11-18-2010	DAIRY QUEEN OF COAL	032611		199-36-6412.20-001-191000	HS GIRLS BBALL MEALS - COAHOMA	180.00
	11-18-2010	CATHY ENGLISH	032397		199-36-6412.13-001-199000	ROBOTICS TEAM MEALS	176.00
	11-15-2010	H&H ENTERPRISES	032345	495	199-51-6249.58-999-199000	P-RAILS-STADIUM	3,708.25
	11-18-2010	HAMMOND & STEPHEN	032566	204500126107	199-33-6399.00-999-199000	OFFICE SUPPLIES	82.10
	11-18-2010	HAWTHORNE SUITES	032411		199-13-6219.00-001-124000	ASSESSMENT CONF. HOTEL	9.45
			032411		199-13-6411.00-001-124000	ASSESSMENT CONF. HOTEL	105.00
			032411		199-31-6411.00-001-199000	ASSESSMENT CONF. HOTEL	114.45
Totals for Vendor 02764							228.90
	11-18-2010	HUDSON ENERGY	110310	1093925	199-51-6257.55-999-199000	14TH STREET	723.05
			110310	1095884	199-51-6257.55-999-199000	601 AVE G	61.93
			110310	1098509	199-51-6257.55-999-199000	605 AVE E	775.34
			110310	1098508	199-51-6257.55-999-199000	604 AVE G-UNIT GYM	599.38
			110310	1098507	199-51-6257.55-999-199000	607 AVE D	634.98
			110310	1098506	199-51-6257.55-999-199000	607 AVE E	1,613.27
			110310	1098505	199-51-6257.55-999-199000	808 AVE E	274.89
			110310	1098503	199-51-6257.55-999-199000	804 AVE D	240.53
			110310	1098502	199-51-6257.55-999-199000	502 AVE G	2,907.28
			110310	1098501	199-51-6257.55-999-199000	803 AVE D	202.77
			110310	1095883	199-51-6257.55-999-199000	603 AVE D	1,266.58
			110310	1095882	199-51-6257.55-999-199000	602 RUGGED RD	208.96
			110310	1098504	240-51-6257.00-999-199000	505 AVE E	485.72
Totals for Vendor 02557							9,994.68
	11-18-2010	CRISTY ISENHOWER	032612		199-36-6412.20-001-191000	HS GIRLS BBALL AT COMSTOCK	312.00
	11-18-2010	JUST FOR YOU	032604	1303	199-41-6399.97-702-199000	BOARD SERVICE PLAQUES / NAMEPI	92.00
	11-18-2010	NICOLE LAFITTE	032601		199-12-6411.00-041-199000	MEAL FOR LIBRARY W/S-MERTZON	12.00
	11-18-2010	LONGHORN CAFE	032549		199-36-6412.03-001-199000	Dinner for Harper game-11/5/10	375.00
	11-15-2010	MAYFIELD PAPER COM	1102M0	110548	199-51-6319.55-999-199000	SUPPLIES	448.50
	11-18-2010	OFFICEMAX CONTRAC	032529	499850	199-23-6499.00-103-199000	ADDRESS LABELS	45.66
			032592	499850	199-41-6399.00-750-199000	SUPPLIES-ADM	82.08
Totals for Vendor 00653							127.74
	11-18-2010	CINDY OWENS	032597		199-34-6249.00-999-199000	RMB-FLAT TIRE REPAIR	10.00
	11-15-2010	OZONA BODY SHOP	1102M0	135	199-51-6249.55-999-199000	PAINT STADIUM SEATS	290.00
	11-18-2010	MARIA PEREZ	032594		199-13-6411.00-103-124000	RMB-TRAVEL-M PEREZ-CITY TAX	24.30
	11-18-2010	ROB PHILLIPS	032602		199-36-6412.06-001-122000	AREA FFA MEALS	64.00
	11-18-2010	MUY PIZZA, LLC	032582		199-36-6412.03-001-199000	BAND MEALS-PLAYOFF GAME-BOER	349.50
	11-18-2010	TONYA POINDEXTER	032599		266-31-6411.00-999-199000	12/01/2010 ASSESSMENT CONF	100.00
	11-18-2010	POWELL CHANCE & LEI	032605	9593	199-41-6211.00-702-199000	LEGAL SVCS - OCTOBER	47.00
	11-18-2010	PURCHASE POWER	110310		199-11-6399.00-001-111000	POSTAGE-HS	526.26
			110310		199-11-6399.00-041-111000	POSTAGE-MS	189.00
			110310		199-11-6399.00-103-111000	POSTAGE-ELEM	51.29
			110310		199-11-6399.00-103-111000	POSTAGE-ELEM	13.20
			110310		199-33-6399.00-999-199000	POSTAGE-NURSE	.88
			110310		199-36-6399.10-001-191000	POSTAGE-ATHL	12.72
			110310		199-41-6399.00-750-199000	POSTAGE-ADM	571.57
			110310		199-51-6319.55-999-199000	POSTAGE-MAINT.	.44

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	11-18-2010	PURCHASE POWER	110310		240-35-6349.00-999-199000	POSTAGE-CAFET	134.64
						Totals for Vendor 00726	1,500.00
	11-18-2010	QUILL CORPORATION	032563	9206010	199-11-6399.00-001-111000	CLASSROOM SUPPLIES	83.66
			032542	9115436	199-11-6399.00-001-111000	CLASSROOM SUPPLIES	125.90
			032542	9158511	199-11-6399.00-001-111000	CLASSROOM SUPPLIES	203.96
			032563	9206010	199-11-6399.06-001-122000	CLASSROOM SUPPLIES	43.59
			032402	8654443	199-31-6399.00-001-199000	GENERAL SUPPLIES	69.25
			032402	8663428	199-31-6399.00-001-199000	GENERAL SUPPLIES	35.96
						Totals for Vendor 00291	562.32
	11-18-2010	SAN ANTONIO SPURS	032608		866-00-8989.06-001-100000	FFA FAN ZONE SPURS TICKETS	400.00
	11-18-2010	SCHOOL SPECIALTY IN	032525	308100801061	199-11-6399.00-103-111000	SUPPLIES FOR CLASSROOM	3,787.40
	11-18-2010	SHELL FLEET PLUS	110310		199-34-6311.00-999-199000	FUEL-J. KAIN TO SAN ANTONIO	47.20
			110310		199-34-6311.00-999-199000	FUEL-FFA AT LUBBOCK	58.01
						Totals for Vendor 00882	105.21
	11-18-2010	CAROL STEVENS	032406		199-31-6411.00-001-199000	ASSESSMENT CONFERENCE MEALS	100.00
	11-18-2010	SUBWAY	032613		266-31-6499.00-999-131000	AVID TUTOR TRAINING-11-20-2011	70.00
	11-18-2010	TASA	032483		199-13-6219.45-999-199000	11/31/10 Conference	90.00
	11-18-2010	TASB	110310	399088	199-41-6429.00-750-199000	LEGAL ASSIST. FUND 2011	200.00
			110310	40060	199-41-6499.00-701-199000	2011 MEMBERSHIP	1,943.31
						Totals for Vendor 00378	2,143.31
	11-18-2010	TEACHER STORE	032435	1058529	199-11-6399.00-103-111000	CLASSROOM 4TH GRADE	92.43
	11-18-2010	TEXAS ASSOCIATION C	032391		199-13-6219.00-103-111000	REGISTRATION FOR CONFERENCE	225.25
			032391		199-13-6219.00-103-125000	REGISTRATION FOR CONFERENCE	199.75
						Totals for Vendor 02756	425.00
	11-15-2010	TEXAS MULTI-CHEM LT	1102M0	2010-1862	199-51-6249.58-999-199000	FAST START	716.40
	11-18-2010	TRIPLE C HARDWARE &	032436		199-11-6399.05-001-122000	SUPPLIES-WOODSHOP	116.89
	11-18-2010	VERIZON	110310	392-3892	199-51-6256.55-999-199000	TELEPHONE	882.23
			110310	392-5492	199-51-6256.55-999-199000	TELEPHONE	44.46
						Totals for Vendor 00153	926.69
	11-18-2010	WATER VALLEY ISD	032606		199-36-6499.00-001-191000	ENTRY FEES WV XC MEET	100.00
			032606		199-36-6499.00-041-191000	ENTRY FEES WV XC MEET	100.00
						Totals for Vendor 01322	200.00
	11-18-2010	WEEKLY READER	032124	0490111701	199-11-6399.00-041-111000	READING SUPPLIES	55.85
	11-15-2010	WEST TEXAS FIRE EXT	1102M0	0052330	199-51-6319.55-999-199000	SUPPLIES	781.12
	11-18-2010	WORLD RESEARCH CO	032562	92007	199-11-6399.00-001-111000	MARKER BOARDS	589.05
	11-18-2010	WTU RETAIL ENERGY	110310	12497210	199-51-6257.55-999-199000	ELECTRICITY	11.07
			110310	6934228	199-51-6257.55-999-199000	ELECTRICITY	480.63
						Totals for Vendor 00461	491.70
Total For Computer Written Checks							43,994.07
Total Checks							43,994.07

End of Report

Date Run: 11-23-2010 5:13 PM
Cnty Dist: 053-001
From 11-23-2010 To 11-23-2010

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Program: FIN1300
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
080989	11-23-2010	KRISTIE WILLIAMS	032650		199-36-6412.20-001-191000	MLS-JVGRLS TRNY ELDORADO 12-03	112.00
080990	11-23-2010	KRISTIE WILLIAMS	032648		199-36-6412.20-001-191000	MEAL JV GIRLS TOURN ELDORADO	112.00
080991	11-23-2010	KRISTIE WILLIAMS	032649		199-36-6412.20-001-191000	MEALS FOR JV TOURN ELDORADO	112.00
080992	11-23-2010	TEXAS HS BASEBALL C	032631		199-36-6499.00-001-191000	COACHES CLINIC (WACO)	60.00
080993	11-23-2010	CRISTY ISENHOWER	032653		199-36-6412.20-001-191000	V GIRLS-IRION CO TRNY-MLS-12/4	112.00
080994	11-23-2010	CRISTY ISENHOWER	032647		199-36-6412.20-001-191000	MEALS FOR GAME AT ROCKSPRINGE	144.00
080995	11-23-2010	CRISTY ISENHOWER	032652		199-36-6412.20-001-191000	V GIRLS TOURNEY IRION CO-12/2	112.00
080996	11-23-2010	CRISTY ISENHOWER	032654		199-36-6412.20-001-191000	MLS-V GRLS-IRION CO TRNY-12/3	224.00
080997	11-23-2010	MASON ISD	032651		199-36-6499.00-001-191000	ENTRY FEE V/JV GRLS TRNY-12/9	200.00
Total For Computer Written Checks							1,188.00
Total Checks							1,188.00

End of Report

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Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prorg	Reason	Amount
	11-30-2010	AED BRANDS	032524	5700	199-52-6413.74-999-199000	AED for building and new parts	7,071.20
	11-29-2010	AIR SOLUTIONS	1105M0	1272	199-51-6249.55-999-199000	CLEAN COIL/WOOD SHOP	256.00
	11-30-2010	ATHLETIC SUPPLY INC	032468	18782	199-11-6399.03-041-111000	Director uniform	170.00
			032610	19068	199-36-6399.20-041-191000	GIRLS BASKETBALL SHOES	195.00
						Totals for Vendor 00026	365.00
	11-30-2010	BASKETS AND MORE	110510	1415	199-41-6399.00-750-199000	PLANTS-BOARD MEMBERS	70.00
	11-30-2010	BAYLOR BASEBALL CA	032630		199-36-6499.00-001-191000	BASEBALL CLINIC	35.00
	11-30-2010	DICK BLICK	032492	8985299	199-12-6249.00-001-199000	PAINT - RE-MODEL	321.22
				9007797	199-12-6249.00-001-199000	RETURNS	-34.94
						Totals for Vendor 00005	286.28
	11-29-2010	BLUE STAR BUS SALES	1105m0	030121	199-34-6319.00-999-199000	RELAY	20.80
	11-30-2010	AUTUMN BROWN	032699		199-36-6499.00-001-191000	NFHS COACHING FUNDAMENTALS	35.00
	11-30-2010	RAYMOND CEDILLO	032720		199-36-6299.00-999-191000	FILMING SERVICES	440.00
	11-30-2010	CHEVRON & TEXACO	110510		199-34-6311.00-999-199000	FUEL-T. MCWILLIAMS	32.12
			110510		199-34-6311.00-999-199000	FUEL-MS GCS TRAINING	52.64
			110510		199-34-6311.00-999-199000	FUEL-C.STEVENS	29.56
						Totals for Vendor 00085	114.32
	11-30-2010	LEANNA CHILDRESS	032711		211-11-6411.00-999-124000	MEALS-GCS TRAINING-12/7/10	44.00
			032642		211-13-6411.00-041-124000	12/01/2010 meals	100.00
						Totals for Vendor 01452	144.00
	11-30-2010	VIVC LLC	110510		199-00-5743.56-000-100000	APT. #2/A. VILLARREAL/DEC.	540.00
			110510		199-00-5743.56-000-100000	APT. #4/E. BOUQUIN/DEC.	500.00
			110510		199-00-5743.56-000-100000	APT. #3/N. LIGHT/DEC.	540.00
			110510		199-00-5743.56-000-100000	APT. #5/E.LUNN/DEC.	450.00
						Totals for Vendor 01859	2,030.00
	11-30-2010	CHRIS CARDENAS	110510		199-36-6219.00-999-191000	OFFICIALS/ OZONA VS. ALPINE	174.29
	11-29-2010	CINTAS CORPORATION	1105M0	440777441	199-34-6249.65-999-199000	UNIFORMS	14.60
			1105M0	440777440	199-51-6249.65-999-199000	UNIFORMS	69.43
			1105M0	440777443	199-51-6249.65-999-199000	UNIFORMS	28.02
			1105M0	440777438	199-51-6249.65-999-199000	UNIFORMS	20.75
			1105M0	440777439	199-51-6319.55-999-199000	MOPS	48.03
			1105M0	440777442	199-51-6319.55-999-199000	MOPS	165.46
			1105M0	440777444	199-51-6319.55-999-199000	MOPS	56.09
						Totals for Vendor 01012	402.38
	11-30-2010	CONSTELLATION NEW	110510	1V9E-1951	199-51-6257.55-999-199000	1540 AVE E LOT-TEMP	78.22
	11-29-2010	COMMERICAL BILLING	1105M0	PS420485858:01	199-34-6319.00-999-199000	#30,40/LUBE FILTER	30.16
			1105M0	PS420485852:01	199-34-6319.00-999-199000	#30/OIL&FUEL FILTER	38.65
			1105M0	PS420485856:01	199-34-6319.00-999-199000	#28,29 FUEL&LUBE FILTER	56.53
						Totals for Vendor 01462	125.34
	11-30-2010	TERRY CRAWFORD	032724		866-00-8989.00-999-100000	GROCERIES FOR HOSPIT. BB TOURN	600.00
	11-30-2010	DANA CRISWELL	032713		211-11-6411.00-999-124000	MEALS-GCS TRAINING-12/7/10	44.00
	11-30-2010	CTWP	110510	124759	199-11-6249.00-001-111000	MOVE COPIER TO HERITAGE 2ND FL	95.00
			110510	280991	240-35-6249.00-999-199000	MOVE COPIER TO ELEM. CAFETER	145.00
						Totals for Vendor 01397	240.00

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	11-30-2010	KIMBERLY DALBERT	110510		199-36-6219.00-999-191000	OFFICIALS-OZONA VS. ALPINE	174.29
	11-30-2010	DOTTIE DELEON	032700		199-13-6411.00-001-111000	ESC 15-TAT TRAINING-12-2-MEAL	10.00
	11-30-2010	DEMCO	032254	4037070	199-12-6349.00-103-199000	6 BEAN BAGS-OES LIBRARY	416.01
	11-29-2010	DOLLAR GENERAL	1105M0	1227402	199-51-6319.55-999-199000	OFFICE SUPPLIES	10.95
	11-30-2010	DOLLAR GENERAL	032576	1227405	199-12-6399.00-103-199000	CHRISTMAS SUPPLIES FOR LIBRARY	96.50
			032329	487448	199-23-6499.00-103-199000	DECORATIONS FOR OPEN HOUSE	32.86
			032614	1227404	266-31-6499.00-999-131000	AVID TUTOR TRAINING-11/20/2010	35.75
						Totals for Vendor 00501	176.06
	11-30-2010	EDUC SERVICE CENTE	032632		199-31-6411.00-001-199000	CONFERENCE REGISTRATION	70.00
	11-30-2010	JUAN ESPARZA	032712		211-11-6411.00-999-124000	MEALS-GCS TRAINING-12/7/10	44.00
	11-30-2010	GOT TO SPECIALTIES	032570	11091RB	199-36-6497.00-001-191000	DIST CHAMPIONSHIP GOLD BALL	243.00
	11-29-2010	GRAINGER INC	1105M0	9402688247	199-51-6319.55-999-199000	MOP HANDLE	8.55
	11-30-2010	HARPER ISD	032672		199-36-6499.00-001-191000	ENTRY FEES - VB BB- HARPER TOU	150.00
	11-30-2010	JOHN L HENDERSON	110510		199-00-5743.56-000-100000	909 1ST/D. KENNEDY/DEC.	400.00
	11-30-2010	MARIA HENDRYX	032657		199-31-6411.00-103-199000	MEALS/TASA CONFERENCE/TRAVEL	64.00
	11-30-2010	HEXCO INC	032203	95051	199-36-6399.13-103-199000	UIL SUPPLIES-OES	73.75
	11-30-2010	HOOD DORIS -PETTY C	110510		199-41-6419.00-702-199000	RMB-MEALS/TRC ORIENTATION	16.65
	11-30-2010	HUDSON ENERGY	110510	110639	199-51-6257.55-999-199000	1549 AVE F	5,286.41
			110510	1102085	199-51-6257.55-999-199000	101 AVE H UNIT A	98.78
			110510	1102087	199-51-6257.55-999-199000	801 1ST STREET	1,344.07
			110510	1102086	199-51-6257.55-999-199000	101 AVE H UNIT B	37.16
						Totals for Vendor 02557	6,766.42
	11-30-2010	ICAP BY JR3, LLC	110510	10555	199-41-6299.00-750-199000	SOFTWARE SUPPORT/SCANNING	2,212.13
	11-30-2010	ISABELLA'S KITCHEN	032439	353	199-36-6412.10-001-191000	XC MEET MEALS	91.00
			032439	353	199-36-6412.10-041-191000	XC MEET MEALS	59.00
			032439	353	199-36-6412.20-001-191000	XC MEET MEALS	51.00
			032439	353	199-36-6412.20-041-191000	XC MEET MEALS	75.00
						Totals for Vendor 02820	276.00
	11-29-2010	JIM BASS FORD	1105M0	2092414	199-34-6319.00-999-199000	TRUCK # 7/PARTS	82.86
	11-30-2010	WENDY JUSTISS	032702		199-36-6411.00-999-191000	MEALS-COACHING SCHOOL-12/2	64.00
	11-30-2010	WENDY JUSTISS	032715		211-11-6411.00-999-124000	MEALS-GCS TRAINING-12/7/10	44.00
	11-30-2010	RITA KENNEDY	032714		211-11-6411.00-999-124000	MEALS-GCS TRAINING-12/7/10	44.00
	11-30-2010	L-1 IDENTITY SOLUTION	032694		199-52-6413.88-999-199000	FINGERPRINTING-Y MARTINEZ	9.95
	11-30-2010	LA QUINTA - WACO	032710		211-11-6411.00-999-124000	LODGING-GCS TRAINING-12/6/10	277.05
	11-30-2010	LOCAL MAINTENANCE	032629		199-36-6399.10-001-191000	POSTERS	24.00
	11-30-2010	PEGGY LOGAN	032633		199-36-6399.13-103-199000	RMB FOR UIL MATERIALS-BINDERS	31.53
	11-29-2010	MAYFIELD PAPER COM	1105M0	111841	199-51-6319.55-999-199000	SUPPLIES	438.56
			1105M0	111850	199-51-6319.55-999-199000	VACUUM BAGS	60.08
			1105M0	111840	199-51-6319.55-999-199000	SUPPLIES	434.10
						Totals for Vendor 00239	932.74

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Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount
	11-30-2010	MCDONALD'S #7259	032645		199-36-6412.10-001-191000	FRESHMAN TOURN. FT. STOCKTON	60.00
	11-30-2010	MELODY'S SOUTHWES	110510	15200	199-52-6219.00-999-199000	STUDENT DRUG TESTING	420.00
	11-30-2010	NATGAS	110510		199-51-6258.55-999-199000	GAS-SCHOOL FACILITIES	3,083.32
			110510		240-51-6258.00-999-199000	GAS-HS CAFETERIA	109.25
						Totals for Vendor 00438	3,192.57
	11-30-2010	NTS COMMUNICATIONS	110510	119417	199-51-6257.55-999-199000	TELEPHONE	8.65
	11-30-2010	ODYSSEYWARE	032693	30983948	199-11-6299.23-001-124000	CREDIT RECOVERY	7,000.00
	11-30-2010	OFFICE DEPOT CREDIT	032471		199-11-6399.00-041-111000	SCHOOL SUPPLIES	198.03
			032403		199-31-6399.00-001-199000	BOOKCASES-HS COUNSELOR	245.69
			032384		211-11-6399.01-041-124000	SUPPLIES FOR GCS	244.20
						Totals for Vendor 00272	687.92
	11-30-2010	OFFICEMAX CONTRAC	032564	728841	199-11-6399.00-001-111000	CLASSROOM SUPPLIES	25.75
	11-30-2010	OHS ACTIVITY FUND	032728		866-00-8989.06-001-100000	1/2 PROFIT PROCEEDS-FUNDRAISEF	352.49
	11-30-2010	OZONA MOTOR COMPA	110510		199-00-5743.56-000-100000	816 12TH/E.ELGUEA/DEC.	600.00
	11-30-2010	PADILLA POLL	032706	13706	199-36-6499.00-001-191000	SUBSCRIPTION	160.00
	11-30-2010	MUY PIZZA, LLC	032655	1910	199-36-6412.20-041-191000	MS GIRLS BBALL SONORA 11-22	237.50
	11-30-2010	RCI TECHNOLOGIES	032627		411-11-6399.18-041-111000	FIXED ASSET ANNUAL UPDATE	3,225.00
	11-30-2010	REAGAN COUNTY ISD	032626		199-36-6499.00-001-191000	ENTRY FEE-V GIRLS TOURN-DEC 29	50.00
	11-29-2010	REGAL OIL, INC	1105M0	2470	199-34-6311.00-999-199000	UNLEADED	7,168.76
	11-30-2010	RODNEY'S BBQ	032619	740751	199-13-6399.00-041-111000	CHOPPED BBQ-TEACHER LUNCHEOI	75.00
	11-30-2010	SAN ANGELO BROADW	032703		199-36-6412.13-103-199000	UIL TRIP FOR PARTICIPANTS	146.40
			032703		199-36-6499.13-103-199000	UIL TRIP FOR PARTICIPANTS	97.60
						Totals for Vendor 02813	244.00
	11-30-2010	SAN ANTONIO STOCK	032721		866-00-8989.06-001-100000	ENTRY FEES-S ANTONIO STOCK SHV	130.00
	11-30-2010	SCHLEICHER COUNTY	032698		199-36-6499.00-001-191000	ENTRY FEE JVGIRL TRNY-ELDORAD	50.00
	11-30-2010	SCHOOL SPECIALTY IN	032622	208105286811	199-11-6399.00-041-111000	CLASSROOM SUPPLIES-OMS	115.94
	11-30-2010	TASA	032659		199-31-6411.00-103-199000	ASSESSMENT CONFERENCE	140.00
	11-30-2010	TEL PRO	110510		199-51-6256.55-999-199000	MOVED SYSTEM/REPAIRS	2,888.00
	11-29-2010	TEXAS MULTI-CHEM LT	1105M0	2010-1884	199-51-6249.58-999-199000	FOOTBALL/PRACTICE FIELD	637.00
	11-30-2010	TEXTBOOK COORDINA	110510		199-23-6411.00-001-199000	MEMBERSHIP-M. GUTIERREZ	40.00
	11-29-2010	TRIPLE C HARDWARE	1105M0	B93486	199-51-6249.55-999-199000	WOOD SHOP	36.24
			1105M0	B93537	199-51-6249.55-999-199000	GENERAL	3.48
			1105M0	B93706	199-51-6249.55-999-199000	HS CAFE	4.99
			1105M0	A31628	199-51-6249.55-999-199000	GENERAL	18.65
			1105M0	B93717	199-51-6249.55-999-199000	HS LIBRARY	11.96
			1105M0	A31827	199-51-6249.55-999-199000	GENERAL	33.54
			1105M0	B94452	199-51-6249.55-999-199000	GENERAL	12.60
			1105M0	B94479	199-51-6249.55-999-199000	MS	7.98
			1105M0	B94626	199-51-6249.55-999-199000	MS GYM	21.49
			1105M0	B94627	199-51-6249.55-999-199000	OES	90.95
			1105M0	B94707	199-51-6249.55-999-199000	DAVIDSON GYM	26.26
			1105M0	B94723	199-51-6249.55-999-199000	DAVIDSON GYM	26.94

Check Payments
 CROCKETT COUNTY CCSD
 Computer Written Checks
 For the Month of November

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount
11-29-2010	TRIPLE C HARDWARE &	1105M0 A32032			199-51-6249.55-999-199000	DAVIDSON GYM	6.84
		1105M0 B94919			199-51-6249.55-999-199000	MS GYM	14.46
		1105M0 A32102			199-51-6249.55-999-199000	LIBRARY	2.29
		1105M0 B95194			199-51-6249.55-999-199000	DAVIDSON GYM	41.56
		1105M0 B95242			199-51-6249.55-999-199000	GENERAL	41.00
		1105M0 B95266			199-51-6249.55-999-199000	ELEMENTARY	36.67
		1105M0 A32224			199-51-6249.55-999-199000	ELEMENTARY	3.00
		1105M0 B95300			199-51-6249.55-999-199000	ELEMENTARY	9.52
		1105M0 A32233			199-51-6249.55-999-199000	GENERAL	4.77
		1105M0 B95334			199-51-6249.55-999-199000	GYM	10.98
		1105M0 A32241			199-51-6249.55-999-199000	GENERAL	2.79
		1105M0 B95470			199-51-6249.55-999-199000	HS	7.77
		1105M0 A32331			199-51-6249.55-999-199000	GENERAL	25.20
		1105M0 A32338			199-51-6249.55-999-199000	DAVIDSON GYM	33.98
		1105M0 B95713			199-51-6249.55-999-199000	GENERAL	10.49
		1105M0 B95770			199-51-6249.55-999-199000	ELEMENTARY	21.99
		1105M0 B95780			199-51-6249.55-999-199000	MS	56.77
		1105M0 B96072			199-51-6249.55-999-199000	GENERAL	7.99
		1105M0 B96219			199-51-6249.55-999-199000	BUS BARN	29.98
		1105M0 B96253			199-51-6249.55-999-199000	DAVIDSON GYM	35.02
		1105M0 B96271			199-51-6249.55-999-199000	DAVIDSON GYM	17.07
		1105M0 B96272			199-51-6249.55-999-199000	BUS BARN	4.49
		1105M0 A32557			199-51-6249.55-999-199000	DAVIDSON GYM	27.36
		1105M0 B96344			199-51-6249.55-999-199000	DAVIDSON GYM	17.38
		1105M0 B96372			199-51-6249.55-999-199000	AEP	4.58
		1105M0 B96471			199-51-6249.55-999-199000	GENERAL	4.97
		1105M0 B96609			199-51-6249.55-999-199000	DAVIDSON GYM	8.79
		1105M0 B96677			199-51-6249.55-999-199000	DAVIDSON GYM	29.90
		1105M0 B96691			199-51-6249.55-999-199000	ELEMENTARY	15.21
		1105M0 A32676			199-51-6249.55-999-199000	HS	1.38
		1105M0 A32701			199-51-6249.55-999-199000	GENERAL	19.29
		1105M0 B96760			199-51-6249.55-999-199000	BUS BARN	30.50
		1105M0 B97029			199-51-6249.55-999-199000	BUS BARN	3.69
		1105M0 A32838			199-51-6249.55-999-199000	BUS BARN	24.99
		1105M0 A32855			199-51-6249.55-999-199000	BUS BARN	12.69
		1105M0 B97351			199-51-6249.55-999-199000	DAVIDSON GYM	21.57
					199-51-6249.55-999-199000		-3.50
		1105M0 B93938			199-51-6249.55-999-199000	GENERAL	11.57
		1105M0 B97149			199-51-6249.55-999-199000	DAVIDSON GYM	8.99
		1105M0 A31603			199-51-6249.56-999-199000	1303 AVE C	48.34
		1105M0 A31604			199-51-6249.56-999-199000	1303 AVE C	9.60
		1105M0 A31704			199-51-6249.56-999-199000	1303 AVE C	284.97
		1105M0 A31834			199-51-6249.56-999-199000	1303 AVE C	25.98
		1105M0 B94608			199-51-6249.56-999-199000	1303 AVE C	117.09
		1105M0 B96063			199-51-6249.56-999-199000	HOUSE AVE G	4.79
		1105M0 B96113			199-51-6249.56-999-199000	1305 JONES	9.17
		1105M0 B96218			199-51-6249.56-999-199000	HOUSE GRANGER	15.11
		1105M0 B96382			199-51-6249.56-999-199000	HOUSE GRANGER	22.80
		1105M0 B96449			199-51-6249.56-999-199000	HOUSE JONES ST	15.98
		1105M0 B96469			199-51-6249.56-999-199000	HOUSE JONES ST	1.29
		1105M0 B97028			199-51-6249.56-999-199000	1305 HOUSTON	11.81
		1105M0 A32846			199-51-6249.56-999-199000	1305 HOUSTON	6.99
		1105M0 A32849			199-51-6249.56-999-199000	1305 HOUSTON	42.96
		1105M0 A32853			199-51-6249.56-999-199000	1307 JONES	16.98
		1105M0 B97145			199-51-6249.56-999-199000	1305 HOUSTON	4.29
		1105M0 B97172			199-51-6249.56-999-199000	1307 JONES	3.71
		1105M0 B97184			199-51-6249.56-999-199000	1307 JONES	6.19
		1105M0 A31834			199-51-6249.56-999-199000	1303 AVE C	25.54
		1105M0 B97252			199-51-6249.58-999-199000	BASEBALL FIELD	14.08
Totals for Vendor 00960							1,646.74
11-30-2010	UNITED PARCEL SERVI	110510 0000R5553A047			199-12-6399.00-041-199000	SHIPPING/DEMCO	34.56

Check Payments
 CROCKETT COUNTY CCSD
 Computer Written Checks
 For the Month of November

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
	11-30-2010	VALERO MARKETING S	110510		199-34-6311.00-999-199000	FUEL-S.DUBOIS	32.50
			110510		199-34-6311.00-999-199000	FUEL-B. GRANGER	141.17
			110510		199-34-6311.00-999-199000	FUEL-M. PEREZ	34.04
					199-34-6311.00-999-199000	CREDIT	-29.42
						Totals for Vendor 02824	178.29
	11-30-2010	VERIZON	110510		199-51-6256.55-999-199000	392-2327	365.37
	11-30-2010	VISA/CHASE	032495		199-11-6219.00-103-111000	RED RIBBON WEEK SUPPLIES-OES	17.74
			032496		199-11-6219.00-103-111000	RED RIBBON WEEK SUPPLIES-OES	10.56
			032513		199-11-6399.03-041-111000	Clinic Fee	71.90
			032545		199-13-6219.00-103-111000	MEAL EXPENSES/TABE CONFERENC	52.85
			032408		199-13-6411.00-001-111000	REGISTRATION-MCWILLIAMS/TASA	90.00
			032355		199-13-6411.00-001-111000	ROOMS FOR CAST CONFERENCE	105.45
			032546		199-13-6411.00-103-111000	HOTEL FEES/TABE CONFERENCE	377.79
			032500		199-23-6411.00-001-199000	DISTR CC MEALS-GRANGER/KRISTY	25.22
			032355		199-23-6411.00-001-199000	ROOMS FOR CAST CONFERENCE	105.45
			110510		199-23-6411.00-001-199000	MEALS/GRANGER	37.68
			032583		199-23-6411.00-103-199000	MEALS-FED W/S -HOKIT/SAVALA	12.00
			032454		199-23-6499.00-001-199000	TASSP MEMBERSHIPS	380.00
			032579		199-23-6499.00-103-199000	VETERANS DAY PROGRAM SUPPLIE:	20.94
			032408		199-31-6411.00-001-199000	REGISTRATION-CARROL/TASA	90.00
			110510		199-34-6319.00-999-199000	BRUSH SET/SWITCH	107.50
			110510		199-34-6349.00-999-199000	REPAIRS-03 FORD TRUCK	183.50
			032515		199-36-6399.99-999-199000	HOSPITALITY SAN SABA GAME	70.00
			032439		199-36-6411.00-999-191000	MEALS-DIST CROSS C	13.53
			032441		199-41-6399.00-750-199000	SUPPLIES FOR ADMINISTRATION	108.28
			110510		199-41-6399.00-750-199000	SEALANT-POSTAGE	62.00
			032555		199-41-6411.01-701-199000	MEALS - ESC XV 11/02/10	11.05
			032554		199-41-6411.01-701-199000	MEALS - ESC TRAINING	10.77
			032583		199-41-6411.72-750-199000	MEALS-FED W/S -HOKIT/SAVALA	12.00
			032555		199-41-6411.72-750-199000	MEALS - ESC XV 11/02/10	11.04
			032554		199-41-6411.72-750-199000	MEALS - ESC TRAINING	10.77
			032730		211-11-6411.00-999-124000	LODGING-GCS TRAINING-WACO	346.70
			032567		266-31-6411.00-999-199000	motel-Leadership for CR trng	299.67
			032472		266-31-6499.00-999-131000	GO Center office supplies	101.53
			032553		283-11-6399.01-999-123000	BOOKS FOR TEACHERS	258.90
			032466		866-00-8989.00-001-100000	PINK BREAST CANCER BRACELETS	312.95
			110510		866-00-8989.00-041-100000	SUPPLIES-OMS OFFICE	188.66
			032551		866-00-8989.00-103-100000	VETERANS DAY PROGRAM	159.68
						Totals for Vendor 00596	3,666.11
	11-30-2010	WALL ISD	032636		199-36-6412.13-103-199000	UIL MEET/STUDENT MEALS-12/6/10	310.00
	11-30-2010	WAL-MART	032494		199-11-6399.00-103-111000	CLASSROOM SUPPLIES-OES	63.56
			032434		199-36-6412.03-001-199000	BAND SUPPLIES	32.82
			110510		199-41-6499.96-750-199000	MAINT. APPRECIATION	556.46
				004303	199-41-6499.96-750-199000	RETURNS	-98.51
			110510		199-51-6249.65-999-199000	MAINT. UNIFORMS	220.00
						Totals for Vendor 00416	774.33
	11-30-2010	WAL-MART STORES INC	032365		211-11-6399.01-041-124000	GCS SUPPLIES	750.56
			032482		266-31-6399.00-999-131000	TABLES/CHAIRS-AVID/GO CENTER	247.41
						Totals for Vendor 00533	997.97
	11-30-2010	WOODWORKERS SUPP	031961	76681593	199-00-2111.00-000-100000	JOINTER- DJ30 12"	3,978.00
	11-30-2010	WTU RETAIL ENERGY	110510	6934228	199-51-6257.55-999-199000	ELECTRICITY	456.78
						Total For Computer Written Checks	65,059.55
						Total Checks	65,059.55

End of Report