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Advantage Copy Systems	copy overage 2008-09	\$1,401.00	199-11
Advantage Copy Systems	monthly copies	\$1,248.75	199-11
Advantage Copy Systems	staples	\$49.95	199-11
Amazon	classroom materials	\$28.97	199-11
Assoc. Tx. Small Sch. Bands	membership	\$35.00	199-11
Brain Pop	unliminted access to Brain Pop	\$1,995.00	199-11
BT Medical	service on oxygen machine	\$40.00	199-11
Canon Financial	copier lease	\$13.27	199-11
CBS Supplies	ink cartridge	\$35.00	199-11
CBS Supplies	ink cartridges	\$384.00	199-11
CBS Supplies	maintenance kit for printer	\$212.00	199-11
CBS Supplies	additional freight	\$10.66	199-11
Dustee Daugherty	meals\lodging\teacher & student	\$739.36	199-11
Echo Publishing	student record folders	\$149.12	199-11
ETOX	ag supplies	\$631.97	199-11
Firmin's Office Supply	elem room supplies	\$317.80	199-11
			199-11
Firmin's Office Supply	hs classroom/teacher supplies	\$1,559.37	
Firmin's Office Supply	teacher supplies	\$291.66	199-11
Flippin Printing	discipline forms	\$173.95	199-11
Flippin Printing	handbooks/code of conduct	\$3,240.00	199-11
Gentry Group	student insurance	\$19,198.00	199-11
Great American Business Forms	student parking permits	\$427.00	199-11
Hammond & Stephens	teacher grade books	\$47.94	199-11
Hammond & Stephens	teacher record books	\$128.78	199-11
Hammond & Stephens	grade books, lesson plans, visitor log	\$164.32	199-11
IT Works	service agreement	\$20.00	199-11
Kay Chance	meals	\$17.38	199-11
Latson's Printing	chair mat, spines & covers	\$144.42	199-11
Lisa Cowan	OT services	\$315.00	199-11
Loretta Cox	meals\conf	\$72.00	199-11
Mark Bates	classroom supplies	\$21.31	199-11
McKay Music	musical instrument reeds	\$435.00	199-11
Michael Bowen	meals\lodging\teacher & student	\$1,254.50	199-11
Municipal Services	red ticket roll	\$8.20	199-11
National School Forms	dress code violation forms	\$75.10	199-11
National School Forms	dress code/detention forms	\$141.50	199-11
Postmaster	postage for tax mailing	\$880.00	199-11
Region VIII. ESC	CPI trainer	\$1,170.00	199-11
Reliable Office	labels	\$23.58	199-11
Responsive Learning	new teacher orientation	\$31.00	199-11
Scholastic	subscriptions	\$419.38	199-11
Scripps National Spelling Bee	enrollment fee	\$106.50	199-11
TAHPERD Convention	registration/membership	\$175.00	199-11
TASB Risk Management	worker's comp	\$10,000.00	199-11
The Propane Co.	propane-greenhouse	\$693.77	199-11
Tony Glasscock	meals/conf	\$72.00	199-11
Tx. Assoc. of Rural Schools	annual membership	\$300.00	199-11
Tx. Music Education Assoc.	membership & registration	\$130.00	199-11
Unisource	copy paper	\$3,654.00	199-11
University of Texas	UIL membership 2009-2010	\$1,125.00	199-11
Visual Techniques	visual presenter, wireless tablets, projector	\$8,302.00	199-11
Visual Techniques	visual presenter, wireless tablets, projector	\$10,681.00	199-11

INSTRUCTION TOTAL     From the construction to the standard problem in the standard proble	Visual Techniques	visual pres, carts, wireless tablets, projector	\$42,411.00	199-11
Advantage Copy Systems     copy overage 2008-09     \$28.00     199-12       Advantage Copy Systems     monthly copies     \$27.00     199-12       Canon Financial     copier lease     \$11.08     199-12       Canon Financial     copier lease     \$11.08     199-12       Advantage Copy Systems     copier lease     \$1.186.18       Advantage Copy Systems     monthly copies     \$56.00     199-23       Advantage Copy Systems     monthly copies     \$54.01     199-23       Advantage Copy Systems     monthly copies     \$24.22     199-23       Firmin's Office Supply     office chair     \$222.36     199-23       Firmin's Office Supply     bifder supplies     \$14.54     199-23       Firmin's Office Supply     bifders     \$27.98     199-23       TASSP     membership dues     \$185.00     199-23       TASSP     membership dues     \$185.00     199-23       Val-Mart     ip office supplies     \$23.91.45     5       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-33       Advantage Copy Sy				100 11
Advantage Copy Systems     monthly copies     \$27.00     199-12       Amazon     library materials     \$11.08     199-12       Canon Financial     copier lease     \$1,120.10     199-12       MEDIA SERVICES TOTAL     \$1786.13        Advantage Copy Systems     copy overage 2008-09     \$556.00     199-23       Canon Financial     copier lease     \$24.22     199-23       Firmin's Office Supply     jh office supplies     \$856.01     199-23       Firmin's Office Supply     elem office supplies     \$124.24     199-23       Firmin's Office Supply     elem office supplies     \$24.92     199-23       Firmin's Office Supply     blene office supplies     \$24.94     199-23       Firmin's Office Supply     blene office supplies     \$24.94     199-23       Val-Mart     ih office supplies     \$185.00     199-23       Val-Mart     hoffice supplies     \$186.00     199-23       Val-Mart     hoffice supplies     \$186.00     199-23       SCHOOL ADMIN PRIN TOTAL     S00     S00     199-31       Advantage		copy overage 2008-09		199-12
Amazon     library materials     \$11.10.1     199-12       Canon Financial     copier lease     \$1,120.10     199-12       MEDIA SERVICES TOTAL     S1,186.18       Advantage Copy Systems     copy overage 2008-09     \$55.00     199-23       Canon Financial     copier lease     \$24.22     199-23       Firmin's Office Supply     office chair     \$222.36     199-23       Firmin's Office Supply     elem office supplies     \$124.54     199-23       Firmin's Office Supply     binders     \$27.98     199-23       Firmin's Office Supply     binders     \$27.98     199-23       Postmaster     hs postage     \$66.00     199-23       TASSP     membership dues     \$185.00     199-23       Wal-Mart     batteries     \$49.14     199-23       Wal-Mart     batteries     \$67.51     199-31       Advantage Copy Systems     monthy copies     \$6.75     199-31       Advantage Copy Systems     monthy copies     \$6.75     199-31       Advantage Copy Systems     monthy copies     \$6.75			•	
Canon Financial     copier lease     \$1,186.18       MEDIA SERVICES TOTAL     spier lease     \$1,186.18       Advantage Copy Systems     copy overage 2008-09     \$56.00     199-23       Advantage Copy Systems     copier lease     \$24.22     199-23       Firmin's Office Supply     ph office supplies     \$858.01     199-23       Firmin's Office Supply     elem office supplies     \$124.54     199-23       Firmin's Office Supply     elem office supplies     \$24.22     199-23       Firmin's Office Supply     elem office supplies     \$24.98     199-23       Firmin's Office Supply     binders     \$27.98     199-23       Yal-Mart     ib office supplies     \$56.00     199-23       Wal-Mart     ib office supplies     \$185.00     199-23       Wal-Mart     batteries     \$49.14     199-23       SCHOOL ADMIN PRIN TOTAL     Supplies     \$116.00     199-23       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     monthly copies     \$6.75     199-31       Advantage C			•	
MEDIA SERVICES TOTAL     \$1,166.16       Advantage Copy Systems     copy overage 2008-09     \$56.00     199-23       Advantage Copy Systems     monthly copies     \$54.00     199-23       Canon Financial     copier lease     \$242.21     199-23       Firmin's Office Supply     ih office supplies     \$124.54     199-23       Firmin's Office Supply     elem office supplies     \$124.54     199-23       Firmin's Office Supply     elem office supplies     \$124.54     199-23       Firmin's Office Supply     binders     \$27.98     199-23       Postmaster     hs postage     \$65.00     199-23       Wal-Mart     ph office supplies     \$185.00     199-23       Wal-Mart     copy overage 2008-09     \$2.00     199-23       SCHOOL ADMIN PRIN TOTAL     mics. supplies     \$116.00     199-23       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     copier lease     \$46.22     199-31       Advanta	Canon Financial	•		
Advantage Copy Systems     copy overage 2008-09     \$\$6.00     199-23       Advantage Copy Systems     monthly copies     \$\$4.20     199-23       Firmin's Office Supply     jh office supplies     \$\$22.23     199-23       Firmin's Office Supply     jh office supplies     \$\$22.36     199-23       Firmin's Office Supply     elem office supplies     \$\$22.36     199-23       Firmin's Office Supply     elem office supplies     \$\$27.98     199-23       Firmin's Office Supply     elem office supplies     \$\$27.98     199-23       Postmaster     hs postage     \$65.00     199-23       Val-Mart     jh office supplies     \$\$9.39     199-23       Wal-Mart     batteries     \$\$9.49     14     199-23       Wal-Mart     batteries     \$\$49.14     199-23       SCHOOL ADMIN PRIN TOTAL     \$\$2.391.45     444     449-23       Advantage Copy Systems     copy overage 2008-09     \$\$8.00     199-31       Canon Financial     copier lease     \$48.22     199-31       Canon Financial     copier lease     \$48.75     199-3				
Advantage Copy Systems     monthly copies     \$\$4.00     199-23       Canon Financial     copier lease     \$\$24.22     199-23       Firmin's Office Supply     in office supplies     \$\$28.8.01     199-23       Firmin's Office Supply     office chair     \$\$222.36     199-23       Firmin's Office Supply     elem office supplies     \$\$124.54     199-23       Firmin's Office Supply     elem office supplies     \$\$49.81     199-23       Postmaster     hs postage     \$\$65.00     199-23       Postmaster     hs postage     \$\$65.00     199-23       Wal-Mart     jh office supplies     \$\$9.31     199-23       Wal-Mart     potteries     \$\$9.31     199-23       Wal-Mart     batteries     \$\$9.31     199-23       Conon Financial     copier lease     \$\$116.00	Advantage Copy Systems	copy overage 2008-09		199-23
Canon Financial     copier lease     \$24,22     199-23       Firmin's Office Supply     ih office supplies     \$88.80.1     199-23       Firmin's Office Supply     elem office supplies     \$124.54     199-23       Firmin's Office Supply     elem office supplies     \$124.54     199-23       Firmin's Office Supply     elem office supplies     \$124.54     199-23       Postmaster     hs postage     \$65.00     199-23       TASSP     membership dues     \$185.00     199-23       Wal-Mart     batteries     \$49.14     199-23       Wal-Mart     batteries     \$49.14     199-23       Wal-Mart     copy overage 2008-09     \$8.00     199-23       SCHOOL ADMIN PRIN TOTAL     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Counse Ling SERVICES TOTAL     supplies     \$41.80     199-31       Counse Ling SERVICES TOTAL     supplies     \$99.85     199-34       Arencia Rus Sales     2005 International supplies     \$27.30.00     199-34	• • • •		•	
Firmin's Office Supply     jh office supplies     \$888.01     199-23       Firmin's Office Supply     elem office supplies     \$124.54     199-23       Firmin's Office Supply     elem office supplies     \$549.81     199-23       Firmin's Office Supply     belm office supplies     \$549.81     199-23       Formin's Office Supply     binders     \$27.98     199-23       TASSP     membership dues     \$185.00     199-23       Wal-Mart     jh office supplies     \$49.14     199-23       Wal-Mart     batteries     \$49.14     199-23       Wal-Mart     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Canon Financial     copier lease     \$48.22     199-31       Canon Financial     copier lease     \$48.22     199-33       HEALTH SERVICES TOTAL     \$99.85     199-34       Areroice Enterprises     water     \$99.85     199-34       Armerican Bus Sales     2005 International Bus     \$61,300.00     199-34       Armerican Bus Sales<				
Firmin's Office Supply     office chair     \$222.36     199-33       Firmin's Office Supply     elem office supplies     \$124.54     199-23       Firmin's Office Supply     binders     \$27.98     199-23       Postmaster     hs postage     \$65.00     199-23       TASSP     membership dues     \$180.00     199-23       Wal-Mart     jh office supplies     \$185.00     199-23       Wal-Mart     batteries     \$49.14     199-23       SCHOOL ADMIN PRIN TOTAL     \$2,391.45     \$116.00     199-23       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Canon Financial     copier lease     \$48.22     199-31       Canon Financial     copier lease     \$48.22     199-33       Patty Evans     mileage     \$104.777     \$201 Medical Corp.     batteries for AED     \$99.85     199-33       HEALTH SERVICES TOTAL     \$2005 International Bus     \$61.300.00     199-34       Areroic Enterprises     water     \$96.80     199-34       Areroic Enterprises     water     \$96.80	Firmin's Office Supply	•		
Firmin's Office Supply     elem office supplies     \$124.54     199-23       Firmin's Office Supply     elem office supplies     \$27.98     199-23       Postmaster     hs postage     \$65.00     199-23       TASSP     membership dues     \$185.00     199-23       Wal-Mart     jh office supplies     \$59.39     199-23       Wal-Mart     phoffice supplies     \$27.98     199-23       SCHOOL ADMIN PRIAT     membership dues     \$185.00     199-23       SCHOOL ADMIN PRIATOTAL     stateries     \$49.14     199-23       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     copio relase     \$48.22     199-31       Advantage Copy Systems     monthly copies     \$6.75     199-31       COUNSELING SERVICES TOTAL     stateries for AED     \$99.85     199-33       Patis Evans     mileage     \$41.80     199-34       Areotic Enterprises     water     \$99.85     199-34       Areotic Enterprises     water     \$96.80     199-34       Southern Tire Mart				199-23
Firmin's Office Supply     elem office supplies     \$549.81     199-23       Firmin's Office Supply     binders     \$27.98     199-23       TASSP     membership dues     \$185.00     199-23       Wal-Mart     jn office supplies     \$59.39     199-23       Wal-Mart     batteries     \$44.14     199-23       Wal-Mart     batteries     \$44.14     199-23       Wal-Mart     misc. supplies     \$116.00     199-23       SCHOOL ADMIN PRIN TOTAL     \$22,391.45     \$23,391.45       Advantage Copy Systems     monthly copies     \$6.75     199-31       Canon Financial     copy overage 2008-09     \$8.00     199-31       CounsELING SERVICES TOTAL     \$104.77     \$104.77       Zoll Medical Corp.     batteries for AED     \$99.85     199-34       American Bus Sales     2005 International Bus     \$61,300.00     199-34       Armerican Bus Sales     2005 International Bus     \$27.30     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Southern Tire Mart     tires     \$2,736		elem office supplies		
Firmin's Office Supply     binders     \$27.98     199-23       Postmaster     hs postage     \$65.00     199-23       TASSP     membership dues     \$185.00     199-23       Wal-Mart     jh office supplies     \$59.39     199-23       Wal-Mart     batteries     \$44.14     199-23       SCHOOL ADMIN PRIN TOTAL     \$2,391.45     \$2,391.45       Advantage Copy Systems     copior verage 2008-09     \$8.00     199-31       Canon Financial     copier lease     \$44.22     199-31       ColnseLING SERVICES TOTAL     stopier lease     \$44.22     199-31       ColnseLing SERVICES TOTAL     stopier sontalion supplies     \$299.85     199-33       HEALTH SERVICES TOTAL     stopier sontalion supplies     \$297.20     199-34       Areroic Enterprises     water     \$99.85     199-33       HEALTH SERVICES TOTAL     second key for car     \$188.08     199-34       Armerican Bus Sales     2005 International Bus     \$61,300.00     199-34       Exxon/Mobil     gasoline charges     \$123.14     199-34       Sulphur Sp		••	•	
Postmaster     hs postage     \$65.00     199-23       TASSP     membership dues     \$185.00     199-23       Wal-Mart     jh office supplies     \$59.39     199-23       Wal-Mart     batteries     \$49.14     199-23       Wal-Mart     misc. supplies     \$116.00     199-23       SCHOOL ADMIN PRIN TOTAL     axon supplies     \$116.00     199-23       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     monthly copies     \$6.75     199-31       COUNSELING SERVICES TOTAL     subare     \$104.77       Zoll Medical Corp.     batteries for AED     \$99.85     199-33       HEALTH SERVICES TOTAL     subare     \$297.20     199-34       Aerobic Enterprises     water     \$96.80     199-34       Exxon/Mobil     gasoline charges     \$12,31.4     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       TASB Risk Management     worker's comp <t< td=""><td></td><td></td><td>•</td><td></td></t<>			•	
TASSP     membership dues     \$185.00     199-23       Wal-Mart     jh office supplies     \$59.39     199-23       Wal-Mart     batteries     \$49.14     199-23       Wal-Mart     misc. supplies     \$116.00     199-23       SCHOOL ADMIN PRIN TOTAL     \$2,391.45     5       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     monthly copies     \$6.75     199-31       Canon Financial     copier lease     \$48.22     199-31       Canon Financial     copier lease     \$448.22     199-31       Zoll Medical Corp.     batteries for AED     \$99.85     199-33       HEALTH SERVICES TOTAL     \$99.85     199-34       Areroic Enterprises     water     \$96.80     199-34       American Bus Sales     2005 International Bus     \$61,300.00     199-34       Exxon/Mobil     gasoline charges     \$123.14     199-34       Multers     bus driver physical     \$25.00     199-34       Suthern Tire Mart     tires     \$2,736.00     199-34				
Wal-Mart     jh office supplies     \$59.39     199-23       Wal-Mart     batteries     \$49.14     199-23       Wal-Mart     batteries     \$49.14     199-23       SCHOOL ADMIN PRIN TOTAL     \$2,391.45     199-31       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     monthly copies     \$6.75     199-31       Canon Financial     copier lease     \$48.22     199-31       Patsy Evans     mileage     \$104.77     199-33       COUNSELING SERVICES TOTAL     batteries for AED     \$99.85     199-33       A-1 Auto     transportation supplies     \$297.20     199-34       Armerican Bus Sales     2005 International Bus     \$61,300.00     199-34       Armerican Bus Sales     2005 International Bus     \$61,300.00     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Typical     Sortore physical			\$185.00	
Wal-Mart     batteries     \$49.14     199-23       Wal-Mart     misc. supplies     \$116.00     199-23       SCHOOL ADMIN PRIN TOTAL     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     monthly copies     \$6.75     199-31       Canon Financial     copier lease     \$48.22     199-31       Patsy Evans     mileage     \$104.77     199-33       COUNSELING SERVICES TOTAL     s104.77     \$99.85     199-34       Arerobic Enterprises     water     \$99.85     199-34       Arerobic Enterprises     water     \$96.80     199-34       Exxon/Mobil     gasoline charges     \$123.14     199-34       Imprest     second key for car     \$188.08     199-34       Southern Tire Mart     tires     \$27.36.00     199-34       Southern Strings Family Healthcare     worker's comp     \$2,434.20     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       Tony Glasscock     DOT		•		
Wal-Mart     misc. supplies     \$116.00     199-23       SCHOOL ADMIN PRIN TOTAL     \$2,391.45     *       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     monthly copies     \$6.75     199-31       Canon Financial     copier lease     \$48.22     199-31       Patsy Evans     mileage     \$41.80     199-33       COUNSELING SERVICES TOTAL     \$99.85     199-33       Arl Auto     transportation supplies     \$297.20     199-34       Arerobic Enterprises     water     \$99.85     199-34       American Bus Sales     2005 International Bus     \$61,300.00     199-34       Exxon/Mobil     gasoline charges     \$123.14     199-34       Imprest     second key for car     \$188.08     199-34       Southern Tire Mart     tires     \$2,736.00     199-3				
SCHOOL ADMIN PRIN TOTAL     \$2,391.45       Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     monthly copies     \$6.75     199-31       Advantage Copy Systems     copier lease     \$48.22     199-31       Patsy Evans     mileage     \$41.80     199-31       Patsy Evans     mileage     \$41.80     199-31       COUNSELING SERVICES TOTAL     \$104.77     \$99.85     199-33       Alt Auto     transportation supplies     \$297.20     199-34       Aerobic Enterprises     water     \$96.80     199-34       American Bus Sales     2005 International Bus     \$61,300.00     199-34       Imprest     second key for car     \$188.08     199-34       Imprest     second key for car     \$188.08     199-34       Sulphur Springs Family Healthcare     bus driver physical     \$25.00     199-34       Sulphur Springs Family Healthcare     bus driver physicals     \$67.500     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       Tony Glasscock	Wal-Mart	misc. supplies	•	
Advantage Copy Systems     copy overage 2008-09     \$8.00     199-31       Advantage Copy Systems     monthly copies     \$6.75     199-31       Canon Financial     copier lease     \$48.22     199-31       Patsy Evans     mileage     \$41.80     199-31       COUNSELING SERVICES TOTAL     \$104.77     \$99.85     199-33       AtEALTH SERVICES TOTAL     \$99.85     \$99.35     \$99.35       A-1 Auto     transportation supplies     \$297.20     199-34       Aerobic Enterprises     water     \$96.80     199-34       American Bus Sales     2005 International Bus     \$61,300.00     199-34       Imprest     second key for car     \$188.08     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       Tasbe Risk Management     worker's comp     \$2,434.20     199-34       Theas Southern Tire Mart				
Advantage Copy Systems     monthly copies     \$6.75     199-31       Canon Financial     copier lease     \$48.22     199-31       Patsy Evans     mileage     \$104.77       Zoll Medical Corp.     batteries for AED     \$99.85     199-33       HEALTH SERVICES TOTAL     \$99.85     199-33       Ar Auto     transportation supplies     \$297.20     199-34       Arobic Enterprises     water     \$96.80     199-34       American Bus Sales     2005 International Bus     \$61,300.00     199-34       Exxon/Mobil     gasoline charges     \$123.14     199-34       Imprest     second key for car     \$188.08     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Sulphur Springs Family Healthcare     bus driver physical     \$67,500     199-34       TASB Risk Management     worker's comp     \$2,434.20     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       ThansPortAtion TOTAL     Knee braces     \$139.22     199-36       Dee Melton     referee & mileage	Advantage Copy Systems	copy overage 2008-09		199-31
Canon Financial     copier lease     \$48.22     199-31       Patsy Evans     mileage     \$41.80     199-31       COUNSELING SERVICES TOTAL     batteries for AED     \$99.85     199-33       COUNSELING SERVICES TOTAL     batteries for AED     \$99.85     199-33       A-1 Auto     transportation supplies     \$297.20     199-34       Aerobic Enterprises     water     \$96.80     199-34       American Bus Sales     2005 International Bus     \$61,300.00     199-34       Exxon/Mobil     gasoline charges     \$123.14     199-34       Imprest     second key for car     \$188.08     199-34       Southern Tire Mart     tires     \$27,00     199-34       Sulphur Springs Family Healthcare     bus driver physical     \$25.00     199-34       TASB Risk Management     worker's comp     \$2,434.20     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       Tony Glasscock     DOT physical     \$57.00     199-36       Bloomburg Athletic Dept     entry fee cross country     \$110.00     199-36 <t< td=""><td></td><td></td><td>\$6.75</td><td>199-31</td></t<>			\$6.75	199-31
Patsy Evans     mileage     \$41.80     199-31       COUNSELING SERVICES TOTAL     stoteries for AED     \$99.85     199-33       HEALTH SERVICES TOTAL     s99.85     199-34       Aerobic Enterprises     water     \$96.80     199-34       Aerobic Enterprises     water     \$96.80     199-34       American Bus Sales     2005 International Bus     \$61,300.00     199-34       Imprest     second key for car     \$188.08     199-34       Imprest     second key for car     \$188.08     199-34       Southern Tire Mart     tires     \$27.00     199-34       Southern Tire Mart     tires     \$27.60.0     199-34       Southern Tire Mart     tires     \$27.60.0     199-34       Southern Tire Mart     tires     \$27.60.0     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       Tony Glasscock     NOT physical     \$55.00     199-34       Alert Services     knee braces     \$139.22     199-36       Bloomburg Athletic Dept     entry fee cross country     \$110.00				
COUNSELING SERVICES TOTAL\$104.77Zoll Medical Corp.batteries for AED\$99.85199-33HEALTH SERVICES TOTAL\$99.85\$297.20199-34A-1 Autotransportation supplies\$297.20199-34Aerobic Enterpriseswater\$96.80199-34American Bus Sales2005 International Bus\$61,300.00199-34Exxon/Mobilgasoline charges\$123.14199-34Imprestsecond key for car\$188.08199-34Phyllis Monkbus driver physical\$25.00199-34Suthern Tire Marttires\$2,736.00199-34Suthern Tire Martus driver physicals\$675.00199-34Suthern Springs Family Healthcarebus driver physicals\$675.00199-34Tony GlasscockDOT physical\$55.00199-34DOT physical\$55.00199-34\$10.00199-36Deana Van Storyride ree/volleyball\$10.00199-36Dee Meltonreferee & mileage\$195.85199-36Dee Meltonmileage\$27.50199-36Flippin Printingfootball tickets\$575.00199-36Jason Evansreferee\$65.00199-36Jeffery Suttonreferee & mileage\$187.05199-36Jeffery Suttonreferee\$65.00199-36Jeffery Suttonreferee\$65.00199-36John Prickettereferee\$65.00199-36Jason Evansreferee\$65.00199-36	Patsy Evans		\$41.80	199-31
HEALTH SERVICES TOTAL     \$99.85       A-1 Auto     transportation supplies     \$297.20     199-34       Aerobic Enterprises     water     \$96.80     199-34       American Bus Sales     2005 International Bus     \$61,300.00     199-34       Exxon/Mobil     gasoline charges     \$123.14     199-34       Imprest     second key for car     \$188.08     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Sulphur Springs Family Healthcare     bus driver physicals     \$675.00     199-34       TASB Risk Management     worker's comp     \$2,434.20     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       TRANSPORTATION TOTAL     \$67,930.42     \$10.00     199-36       Bloomburg Athletic Dept     entry fee cross country     \$110.00     199-36       Deana Van Story     ride ree/volleyball     \$10.00     199-36       Dee Melton     referee & mileage     \$27.50     199-36       Jason Evans     referee <td></td> <td>5</td> <td></td> <td></td>		5		
A-1 Auto   transportation supplies   \$297.20   199-34     Aerobic Enterprises   water   \$96.80   199-34     American Bus Sales   2005 International Bus   \$61,300.00   199-34     Exxon/Mobil   gasoline charges   \$123.14   199-34     Imprest   second key for car   \$188.08   199-34     Phyllis Monk   bus driver physical   \$25.00   199-34     Southern Tire Mart   tires   \$2,736.00   199-34     Sulphur Springs Family Healthcare   bus driver physicals   \$675.00   199-34     Tony Glasscock   DOT physical   \$55.00   199-34     TRANSPORTATION TOTAL   \$67,930.42   199-36     Alert Services   knee braces   \$139.22   199-36     Bloomburg Athletic Dept   entry fee cross country   \$110.00   199-36     Dee Melton   referee & mileage   \$195.85   199-36     Dee Melton   referee & mileage   \$27.50   199-36     Jason Evans   referee   \$65.00   199-36     Jason Evans   referee   \$65.00   199-36     Jason Evans   refer	Zoll Medical Corp.	batteries for AED	\$99.85	199-33
Aerobic Enterprises     water     \$96.80     199-34       American Bus Sales     2005 International Bus     \$61,300.00     199-34       Exxon/Mobil     gasoline charges     \$123.14     199-34       Imprest     second key for car     \$188.08     199-34       Phyllis Monk     bus driver physical     \$22.00     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Sulphur Springs Family Healthcare     bus driver physicals     \$675.00     199-34       TASB Risk Management     worker's comp     \$2,434.20     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       Alert Services     knee braces     \$139.22     199-36       Bloomburg Athletic Dept     entry fee cross country     \$110.00     199-36       Dee Melton     referee & mileage     \$195.85     199-36       Dee Melton     referee & mileage     \$27.50     199-36       Jason Evans     referee     \$65.00     199-36       Jason Evans     referee     \$65.00     199-36       Jeffery Sutton			\$99.85	
American Bus Sales     2005 International Bus     \$61,300.00     199-34       Exxon/Mobil     gasoline charges     \$123.14     199-34       Imprest     second key for car     \$188.08     199-34       Phyllis Monk     bus driver physical     \$25.00     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Sulphur Springs Family Healthcare     bus driver physicals     \$675.00     199-34       TASB Risk Management     worker's comp     \$2,434.20     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       Text Services     knee braces     \$139.22     199-36       Bloomburg Athletic Dept     entry fee cross country     \$110.00     199-36       Dee Melton     referee & mileage     \$195.85     199-36       Dee Melton     mileage     \$27.50     199-36       Jason Evans     referee     \$65.00     199-36       Jason Evans     referee     \$65.00     199-36       John Prickette     referee     \$65.00     199-36       John Prickette     r	A-1 Auto	transportation supplies	\$297.20	199-34
Exxon/Mobil     gasoline charges     \$123.14     199-34       Imprest     second key for car     \$188.08     199-34       Phyllis Monk     bus driver physical     \$25.00     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Sulphur Springs Family Healthcare     bus driver physicals     \$675.00     199-34       TASB Risk Management     worker's comp     \$2,434.20     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       TRANSPORTATION TOTAL     \$67,930.42     \$199-36       Alert Services     knee braces     \$139.22     199-36       Bloomburg Athletic Dept     entry fee cross country     \$110.00     199-36       Dee Melton     referee & mileage     \$195.85     199-36       Dee Melton     mileage     \$27.50     199-36       Jason Evans     referee     \$65.00     199-36       Jason Evans     referee     \$65.00     199-36       John Prickette     referee     \$65.00     199-36       John Prickette     referee & mileage     \$6	Aerobic Enterprises	water	\$96.80	199-34
Imprest     second key for car     \$188.08     199-34       Phyllis Monk     bus driver physical     \$25.00     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Sulphur Springs Family Healthcare     bus driver physicals     \$675.00     199-34       TASB Risk Management     worker's comp     \$2,434.20     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       TRANSPORTATION TOTAL     \$67,930.42     \$93-34       Alert Services     knee braces     \$139.22     199-36       Bloomburg Athletic Dept     entry fee cross country     \$110.00     199-36       Dee Melton     referee & mileage     \$195.85     199-36       Dee Melton     mileage     \$27.50     199-36       Jason Evans     referee     \$65.00     199-36       Jeffery Sutton     referee & mileage     \$187.05     199-36       John Prickette     referee     \$65.00     199-36       John Prickette     referee     \$65.00     199-36       Mark Rorie     referee     \$65.00 <td>American Bus Sales</td> <td>2005 International Bus</td> <td>\$61,300.00</td> <td>199-34</td>	American Bus Sales	2005 International Bus	\$61,300.00	199-34
Phyllis Monk     bus driver physical     \$25.00     199-34       Southern Tire Mart     tires     \$2,736.00     199-34       Sulphur Springs Family Healthcare     bus driver physicals     \$675.00     199-34       TASB Risk Management     worker's comp     \$2,434.20     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       TRANSPORTATION TOTAL     \$67,930.42     199-36       Alert Services     knee braces     \$139.22     199-36       Bloomburg Athletic Dept     entry fee cross country     \$110.00     199-36       Deana Van Story     rider fee/volleyball     \$10.00     199-36       Dee Melton     referee & mileage     \$195.85     199-36       Flippin Printing     football tickets     \$575.00     199-36       Jason Evans     referee     \$65.00     199-36       Jeffery Sutton     referee & mileage     \$187.05     199-36       John Prickette     referee     \$65.00     199-36       Mark Rorie     referee     \$65.00     199-36       Midstate Publishing, Inc. <td< td=""><td>Exxon/Mobil</td><td>gasoline charges</td><td>\$123.14</td><td>199-34</td></td<>	Exxon/Mobil	gasoline charges	\$123.14	199-34
Southern Tire Mart     tires     \$2,736.00     199-34       Sulphur Springs Family Healthcare     bus driver physicals     \$675.00     199-34       TASB Risk Management     worker's comp     \$2,434.20     199-34       Tony Glasscock     DOT physical     \$55.00     199-34       TRANSPORTATION TOTAL     \$67,930.42     \$139.22     199-36       Alert Services     knee braces     \$139.22     199-36       Bloomburg Athletic Dept     entry fee cross country     \$110.00     199-36       Deana Van Story     rider fee/volleyball     \$10.00     199-36       Dee Melton     referee & mileage     \$195.85     199-36       Flippin Printing     football tickets     \$575.00     199-36       Jason Evans     referee & mileage     \$187.05     199-36       Jeffery Sutton     referee & mileage     \$187.05     199-36       John Prickette     referee     \$65.00     199-36       Mark Rorie     referee     \$65.00     199-36       Midstate Publishing, Inc.     football shirts     \$546.93     199-36	Imprest	second key for car	\$188.08	199-34
Sulphur Springs Family Healthcarebus driver physicals\$675.00199-34TASB Risk Managementworker's comp\$2,434.20199-34Tony GlasscockDOT physical\$55.00199-34TRANSPORTATION TOTAL*67,930.42Alert Servicesknee braces\$139.22199-36Bloomburg Athletic Deptentry fee cross country\$110.00199-36Dee Meltonreferee & mileage\$195.85199-36Dee Meltonmileage\$27.50199-36Flippin Printingfootball tickets\$575.00199-36Jason Evansreferee & mileage\$187.05199-36Jeffery Suttonreferee & mileage\$187.05199-36John Prickettereferee\$65.00199-36Mark Roriereferee\$65.00199-36Midstate Publishing, Inc.football shirts\$546.93199-36Mitch Lloydreferee & mileage\$203.00199-36	Phyllis Monk	bus driver physical	\$25.00	199-34
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Flippin Printingfootball tickets\$575.00199-36Jason Evansreferee\$65.00199-36Jeffery Suttonreferee & mileage\$187.05199-36John Prickettereferee\$65.00199-36Mark Roriereferee\$65.00199-36Midstate Publishing, Inc.football shirts\$546.93199-36Mitch Lloydreferee & mileage\$203.00199-36		referee & mileage		199-36
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Mitch Lloydreferee & mileage\$203.00199-36				
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Mt. Pleasant TASOscrimmage/volleyball\$75.00199-36	-	-		
	Mt. Pleasant TASO	scrimmage/volleyball	\$75.00	199-36

North Hopkins ISD	entry fee cross country	\$150.00	199-36
Quitman ISD	UIL shared expenses	\$2,100.00	199-36
Riddell, Inc.	football helmets	\$2,100.00 \$2,238.00	199-36
-			
Sheila Daugherty	referee & mileage	\$117.20 \$126.50	199-36
Tim Novak	referee & mileage	\$136.50	199-36
Tony Flippin	referee	\$65.00	199-36
Tyler ISD	entry fee cross country	\$100.00	199-36
Williams Sporting Goods	volleyball clothes, score books, knee pads	\$2,413.00	199-36
Williams Sporting Goods	football clothes & accessories	\$8,554.50	199-36
CO-CURRICULAR TOTAL		\$18,138.75	
Advantage Copy Systems	copy overage 2008-09	\$20.15	199-41
Advantage Copy Systems	ink cartridges	\$115.95	199-41
Advantage Copy Systems	monthly copies	\$13.50	199-41
Canon Financial	copier lease	\$6.05	199-41
GDS	property tax collection support	\$350.00	199-41
Hopkins County Appraisal Dist.	fourth quarterly payment	\$6,820.80	199-41
Imprest	postage	\$220.00	199-41
Imprest	postage for office	\$220.00	199-41
Imprest	postage for employee letter mailing	\$53.68	199-41
Imprest	board member training	\$200.00	199-41
Morgan, Davis & Co. PC	auditor fees	\$2,875.00	199-41
Nancy Rowell	mileage	\$79.50	199-41
Perdue, Brandon, Fielder	delinquent atty fees June-August	\$3,097.62	199-41
Region VIII. ESC	board training/Anglin	\$25.00	199-41
Schwartz & Eichelbaum	legal fees	\$495.00	199-41
Schwartz & Eichelbaum	registration for workshop (2)	\$450.00	199-41
TASA	annual membership	\$330.00	199-41
TASA	membership dues	\$201.00	199-41
TASE Human Resources	annual subscription	\$800.00	199-41
TASB Inc.	board book annual maintenance	\$700.00	199-41
TASE Inc. TASE Policy Service	policy service membership	\$650.00	199-41
TASB Policy Service	policy on line internet	\$850.00 \$850.00	199-41
	legal ad for tax notice	\$697.36	199-41
The News Telegram	-		
Wal-Mart	general office supplies	\$44.77	199-41
GEN ADMIN SUPT TOTAL		\$19,315.38	100 51
AmSan Guest Products	maintenance supplies	\$2,100.79	199-51
Atmos Energy	monthly services	\$172.01	199-51
Baker Distributing Co.	maintenance supplies	\$2,966.16	199-51
Blue Sky Sales	bathroom stall doors	\$721.00	199-51
Brumley Uniforms	custodian uniforms	\$930.00	199-51
Chem Serv	maintenance supplies	\$474.60	199-51
City of Como	monthly services	\$332.25	199-51
CJ's Plumbing	plumbing supplies	\$9.92	199-51
Commerce Hardware	maintenance supplies	\$748.21	199-51
Elliott Electric	electrical supplies	\$1,283.67	199-51
ETOX	oxygen & cylinder lease	\$61.84	199-51
Farmer's Electric	monthly services	\$14,425.02	199-51
Fastenal	maintenance supplies	\$173.82	199-51
Griffin Communications	monitoring services	\$115.00	199-51
Koetter Fire Protection	recharge fire extinguishers	\$366.00	199-51
Lowe's	finance charges	\$12.15	199-51
Meeks Laundry	clean mops & mats	\$528.00	199-51

Miara Industrial Corp		¢517.00	199-51
Micro Industrial Corp.	cleaning supplies	\$517.90 \$1,000.00	199-51
North East Texas Disposal Northeast Tex. Janitorial	septic services maintenance supplies	\$1,000.00	199-51
Sherwin Williams	paint	\$397.85	199-51
Sherwin Williams	paint	\$65.56	199-51
	•	•	199-51
Terminix	pest control	\$146.00	
Tex. Dept of Public Safety	criminal history checks	\$6.00	199-51
The Appliance Hospital	pan bag	\$15.00	199-51
The Propane Co.	propane-weight room/cuclinder refill	\$701.39	199-51
Verizon	monthly services	\$77.65	199-51
Verizon	monthly services	\$285.67	199-51
Verizon Wireless	monthly services	\$663.47	199-51
Waste Management	monthly services	\$760.77	199-51
Wells Fargo	tractor payment	\$477.09	199-51
PLANT MAINTENANCE TOTAL		\$31,410.04	
Andy Chester	security	\$60.00	199-52
Bobby Neal	security	\$140.00	199-52
Heath Guy	security	\$80.00	199-52
SECURITY TOTAL		\$280.00	
Alliance Bank	loan payment principal	\$16,124.75	199-71
Alliance Bank	loan payment interest	\$18,890.74	199-71
DEBT SERVICES TOTAL		\$35,015.49	
Advantage Copy Systems	fax maintenance agreement	\$225.00	215-11
Alex Orelchikov	tutoring Holy Highway	\$85.00	215-11
Sandra Morgan	tutoring Holy Highway	\$400.00	215-11
		\$710.00	
Blue Bell Creameries	ice cream	\$315.60	240-35
Flowers baking Co.	bread & buns	\$238.99	240-35
Latson's Printing	chart tablet	\$18.84	240-35
Oak Farms	milk, juice/water	\$2,796.69	240-35
Pepsi Cola	drinks for vending machine	\$172.50	240-35
Professional Food Service	commodity delivery	\$87.36	240-35
Sysco Food Services	food for cafeteria	\$5,980.46	240-35
The News Telegram	ad for cafeteria bid	\$37.12	240-35
Wal-Mart	food for cafeteria	\$111.63	240-35
FOOD SERVICES TOTAL		\$9,759.19	
Gina Latta	meals	\$135.00	261-11
Lydia Walden	meals	\$135.00	261-11
Sharon O'Brien	lodging (3 people)/meals (1)	\$564.80	261-11
READING FIRST TOTAL		\$834.80	
CBS Supplies	HP laserjet	\$450.00	283-11
CBS Supplies	HP laserjet (2)	\$900.00	283-11
Visual Techniques	visual pres, carts, tablets, projector	\$7,768.00	283-11
IDEA-B STIMULUS TOTAL		\$9,118.00	
IT Works	access points, technical support	\$32,912.00	285-11
TITLE 1 PT-A STIMULUS TOTAL		\$32,912.00	
Gina Latta	supply reimbursement	\$118.36	415-11
PRE-K GRANT TOTAL		\$118.36	

\$344,526.19