

JANUARY LISTING OF BILLS

ABC-CLIO, Inc.	annual subscriptions/history	\$1,635.00	199-11
Advantage Copy Systems	monthly copies Nov./Dec.	\$2,497.50	199-11
Alba-Golden ISD	jh UIL district contest	\$719.52	199-11
Caddo Mills ISD	elem UIL district meet	\$234.38	199-11
Canon Financial	copier lease	\$1,085.57	199-11
CBS Supplies	ink cartridges	\$1,288.00	199-11
CDW	Koss headphones	\$981.94	199-11
Chesley Powell	sign language interpreter	\$332.75	199-11
Clarion Hotel	lodging/Glasscock	\$1,486.80	199-11
EBSCO	online resources for readers	\$500.00	199-11
ETOX	blades & welding supplies	\$475.87	199-11
FCCLA Activity	reimbursement of supplies	\$328.23	199-11
Firmin's Office City	teacher supplies elem	\$430.18	199-11
Firmin's Office City	desk calendars	\$84.00	199-11
Grainger	greenhouse repairs	\$1,828.39	199-11
Hilton Austin	lodging TCEA Conf.	\$729.21	199-11
IT Works	UPS switch admin bldg	\$188.00	199-11
IT Works	annual anti-virus renewal	\$4,875.00	199-11
Jeltje Hoekstra	meals /FCCLA regional meet	\$152.50	199-11
Jeremy Woford	meals/TMEA conf/San Antonio	\$231.00	199-11
Karen Marts	TCEA Conference meals	\$241.00	199-11
LaQuinta Inn	lodging/Wofford/San Antonio	\$241.51	199-11
Lisa Cowan	Occupational Therapy services	\$665.00	199-11
Lonestar Learning	TEKS testing practice Grade 3	\$369.57	199-11
Lonestar Learning	Teks testing practice Grade 4&5	\$246.37	199-11
Loretta Cox	meals/Skills USA/Austin	\$127.50	199-11
Mallory Horne	meals/FCCLA regional meet/Plano	\$152.50	199-11
Mallory Horne	meals teacher & students	\$507.18	199-11
Marilyn Powers	meals TCEA Conf.	\$241.00	199-11
McKay Music	instrument repairs	\$275.30	199-11
Melinda McLemore	meals TCEA Conf.	\$241.00	199-11
Melody's Southwest Consortium	drug testing	\$924.00	199-11
Mollie Stockinger	Orientation & Mobility services	\$260.00	199-11
Postmaster	stamps/hs	\$44.00	199-11
Pro-Ed Inc.	dyslexia class supplies	\$137.50	199-11
Quill	science lab stools	\$600.28	199-11
Rule Pediatric Therapy	pediatric therapy services	\$73.50	199-11
Teacher's Discount	table	\$263.19	199-11
Texas FCCLA	conference registration	\$200.00	199-11
Texas State Billing	SHARS billing	\$804.58	199-11
The Propane Co.	propane	\$1,754.53	199-11
Tony Glasscock	meals/Skills USA/Austin	\$127.50	199-11
Unisource/Bank of America	copy paper	\$1,218.00	199-11
Visual Techniques	cable for ag room	\$38.00	199-11
Visual Techniques	Califone Listening Center	\$129.00	199-11
Voyager	ESL materials	\$119.90	199-11
Wal-Mart	life skills supplies	\$24.88	199-11

JANUARY LISTING OF BILLS

Wireless Generation	Reading First Palm handheld	\$230.00	199-11
Woodcraft Store	wood shop materials	\$265.39	199-11
INSTRUCTION TOTAL		\$30,606.02	
Advantage Copy Systems	monthly copies Nov./Dec.	\$54.00	199-12
Canon Financial	copier lease	\$24.22	199-12
MEDIA SERVICES TOTAL		\$78.22	
Advantage Copy Systems	monthly copies Nov./Dec.	\$108.00	199-23
Canon Financial	copier lease	\$48.22	199-23
SCH ADMIN PRIN TOTAL		\$156.22	
Advantage Copy Systems	monthly copies Nov./Dec.	\$13.50	199-31
American School Counselors Assoc.	dues & counseling kit	\$349.00	199-31
Canon Financial	copier lease	\$6.05	199-31
Laurie Bult	meals/TCA conf.	\$140.00	199-31
PSAT/NMSQT	testing fees	\$268.00	199-31
San Luis Hotel	TCA conference	\$322.64	199-31
COUNSELING SERVICES TOTAL		\$1,099.19	
A-1 Auto	transportation supplies	\$402.98	199-34
Exxon/Mobil	gasoline charges	\$34.58	199-34
Winkle Oil	diesel	\$1,984.43	199-34
TRANSPORTATION TOTAL		\$2,421.99	
Clay Mayo	referee & mileage	\$113.00	199-36
Courtyard Austin Central	lodging/Simms & Moody	\$298.88	199-36
DFW Coaches Clinic	registration/Snyder	\$70.00	199-36
Fieldhouse	basketball shoes (boys)	\$195.00	199-36
Frank Erwin UIL Ticket Office	2010 state basketball tickets b&g	\$358.00	199-36
Jacob Jones	referee & mileage	\$113.00	199-36
Jesse Morris	referee & mileage	\$110.00	199-36
Johnny Jennings	referee & mileage	\$138.00	199-36
Kevin Hollowell	referee & rider fee	\$85.00	199-36
Kevin Smith	referee & rider fee	\$110.00	199-36
Larry Davis	referee & mileage	\$135.50	199-36
Lenise Boseman	working games	\$120.00	199-36
Lillian Martin	working games	\$55.00	199-36
Lonnie Niblett	working games	\$120.00	199-36
Nub Brown	referee & rider fee	\$90.00	199-36
Prairiland ISD	bb tournament meals	\$215.00	199-36
Robert Snyder	meals coaches clinic	\$140.00	199-36
Roy Moody	meals /Simms & Moody	\$355.00	199-36
Timmy White	referee & mileage	\$180.00	199-36
CO-CURRICULAR TOTAL		\$3,001.38	
Advantage Copy Systems	monthly copies Nov./Dec.	\$27.00	199-41
Canon Financial	copier lease	\$13.27	199-41
Dept. of Public Safety	criminal history checks	\$45.00	199-41
Governmental Data Systems	monthly tax program support fee	\$350.00	199-41
Lydia Walden	meals/Mid Winter conf.	\$71.00	199-41
Nancy Rowell	mileage	\$79.20	199-41
Progressive Business Compliance	compliance posters	\$322.42	199-41

JANUARY LISTING OF BILLS

Sandra Billodeau	meals conference	\$71.00	199-41
UPS	shipping charges	\$1.35	199-41
Wal-Mart	misc. supplies	\$55.71	199-41
Winnsboro News	display ad	\$16.50	199-41
GEN ADMIN SUPT TOTAL		\$1,052.45	
Amsan Guest Products	cleaning supplies	\$1,488.97	199-51
Amsan Guest Products	maintenance supplies	\$495.31	199-51
Baker Distributing	maintenance supplies	\$256.43	199-51
Chem Serv	curing pad	\$419.50	199-51
City of Como	monthly services	\$467.65	199-51
Commerce Hardware	maintenance supplies	\$341.64	199-51
Elliott Electric	electrical supplies	\$861.60	199-51
Farmer's Electric	monthly services	\$11,657.30	199-51
Grainger	heater for bus barn	\$805.50	199-51
Griffin Communications	monitoring service	\$115.00	199-51
Lowe's	heater for classroom/Reese	\$152.26	199-51
Meeks Laundry	cleaning mops & mats	\$322.00	199-51
Northeast Tx. Janitorial	maintenance supplies	\$181.89	199-51
Sherwin Williams	paint	\$105.48	199-51
The Propane Co.	propane	\$517.50	199-51
Universal time Equipment	reset bell system	\$356.25	199-51
Verizon	monthly services	\$140.89	199-51
Verizon Wireless	monthly services	\$1,224.65	199-51
Waste Management	monthly services	\$1,696.66	199-51
Wells Fargo	tractor payment	\$477.09	199-51
MAINTENANCE TOTAL		\$22,083.57	
Bobby Neal	security	\$60.00	199-52
Heath Guy	security	\$180.00	199-52
SECURITY TOTAL		\$240.00	
Alliance Bank	monthly loan payments	\$35,015.49	199-71
DEBT SERVICE TOTAL		\$35,015.49	
Judy Park	tutoring Holy Highway	\$920.00	215-11
Sandra Morgan	tutoring Holy Highway	\$1,160.00	215-11
Sharon Wetzel	tutoring Holy Highway	\$474.00	215-11
Wal-Mart	Holy Highway supplies	\$75.06	215-11
TITLE I PT-D TOTAL HOLY HIGHWAY		\$2,629.06	
Blue Bell Creameries	ice cream for cafeteria	\$319.41	240-35
Cargill Kitchen Solutions	processing fee	\$123.72	240-35
Cleancare	chemicals for cafeteria	\$279.08	240-35
Flowers Baking Co. of Tyler	bread for cafeteria	\$238.63	240-35
Oak Farms Dairy	milk and juice	\$4,938.34	240-35
Sysco Food Services	meal supplies	\$12,704.96	240-35
Wal-Mart	food for special need meals	\$33.72	240-35
FOOD SERVICES TOTAL		\$18,637.86	
Phonak LLC	learning tool for deaf student	\$1,391.99	283-11
Voyager	teacher/student supplies	\$3,742.20	283-11
IDEA-B FORMULA STIMULUS TOTAL		\$5,134.19	

JANUARY LISTING OF BILLS

Lakeshore Learning Materials	teaching supplies	\$2,828.11	284-11
IDEA-B PRESCHOOL STIMULUS TOTAL		\$2,828.11	
Bacallao Enterprises	technology school tools modules	\$2,575.00	411-11
TECHNOLOGY TOTAL		\$2,575.00	
TOTAL		\$127,558.75	