

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082641	12-01-2009		43730	ILPC / UNIVERSITY OF TEXAS	199-11-6497.28-001-011000	C	Dues/Fees for ILPC	135.00
082642	12-04-2009		00045	100% EDUCATIONAL VIDEOS	199-12-6399.00-001-099000	C	Teacher requests	188.35
082643	12-04-2009		01820	ALAMO IRON WORKS INC	199-11-6399.80-001-022000	C	steel for ag shop	105.00
082644	12-04-2009		02320	ALERT SERVICES INC	199-36-6399.01-999-091000 199-36-6399.01-999-091000	C	training room supplies SUPPLIES Check 082644 Total:	153.45 1,039.80 1,193.25
082645	12-04-2009		02453	ALL PRO SOUND	199-11-6396.20-001-011000 199-11-6399.20-001-011000 199-11-6399.20-001-011000	C	Equipment for Jazz Choir Equipment for Jazz Choir Equipment for Jazz Choir Check 082645 Total:	450.00 76.47 25.98 552.45
082646	12-04-2009		53714	AMY CARRILLO	199-36-6217.00-999-091000	C	VB PLAYOFFFF OFFICIAL	55.00
082647	12-04-2009		53083	ANDREA FISHER	224-11-6219.OT-999-023000	C	CON.PRO.OT SERVICES	2,500.00
082648	12-04-2009		53729	ANN CLEMENSON	461-36-6399.NS-041-099000	C	PO Created by Req: 926412	10.00
082649	12-04-2009		52885	ANTONIO GONZALEZ III	199-36-6217.00-999-091000	C	BB OFFICIAL	67.60
082650	12-04-2009		00586	ASE RESOURCES, INC.	266-11-6399.72-996-099000	C	UPGRADES ON ADM AND S	7,318.59
082651	12-04-2009		05100	AUDIO VISUAL AIDS CORP	199-12-6396.00-001-099000	C	For staff	284.57
082652	12-04-2009		07100	BANDERA MEDICAL CLINIC	199-34-6299.01-999-099000 199-34-6299.01-999-099000	C	driver physical driver physical Check 082652 Total:	130.00 130.00 260.00
082653	12-04-2009		07760	BANDERA SCHOOL NUTRITIK	199-21-6341.00-920-099000 199-21-6341.00-920-099000 199-21-6341.00-920-099000 199-21-6341.00-920-099000 199-21-6341.00-920-099000 199-21-6341.00-920-099000 199-21-6341.00-920-099000 199-21-6341.00-920-099000 199-21-6341.00-920-099000 199-21-6341.00-920-099000 199-33-6399.00-101-099000 199-36-6412.00-041-091000	C	PI WORKING SUPPERS PI WORKING SUPPER PI WORKING SUPPER TRAINING SNACKS PI WORKING SUPPER PI WORKING SUPPER PI WORKING SUPPER PI WORKING SUPPERS PI ACTIVITIES Luncheon for volunteers MS GIRLS BASKETBALL Check 082653 Total:	25.00 30.00 50.00 63.00 50.00 70.00 40.00 25.00 92.50 131.00 576.50
082654	12-04-2009		08375	BARNES & NOBLE BOOKSTO	283-11-6399.00-999-023000	C	SUPPLIES	141.85
082655	12-04-2009		52728	BONNIE HALE	199-31-6411.00-041-099000	C	Reimburse expense	326.00
082656	12-04-2009		12006	BUCK'S WHEEL & EQUIPMEN	199-34-6319.00-999-099000 199-34-6319.00-999-099000 199-34-6319.00-999-099000 199-34-6319.00-999-099000	C	lens, lights lens, lights lens, lights lens, lights Check 082656 Total:	89.32 95.97 46.91 33.15 265.35
082657	12-04-2009		52887	CAROLYN RYAN	283-11-6411.00-999-023000	C	TRAVEL	84.00
082658	12-04-2009		52715	CENGAGE LEARNING	266-11-6321.00-999-011000	C	HST AND AM HIST ADDITIOI	56.18
082659	12-04-2009		52279	CHRIS COY	199-36-6217.00-999-091000	C	BB OFFICIAL	98.53
082660	12-04-2009		52167	A & D STRONG	199-36-6399.54-001-091000	C	GIRLS SOCCER JERSEYS &	93.99

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082660	12-04-2009		52167	A & D STRONG	865-36-6399.64-001-000000	C	HOODIES FOR FUNDRAISEI Check 082660 Total:	1,773.00 1,866.99
082661	12-04-2009		16193	CYNTHIA MAZUREK	199-11-6411.28-001-011000	C	Travel to P/Up Bulldog Times	30.00
082662	12-04-2009		53733	DAMIEN SEALS	199-36-6217.00-999-091000	C	BB OFFICIAL	67.60
082663	12-04-2009		50105	DAVID HERNANDEZ	199-36-6217.00-999-091000	C	PLAYOFF OFFICIAL VB	152.50
082664	12-04-2009		50641	DAVID M CALLAWAY REFRIG	199-51-6249.00-999-099000	C	MSWalk in Cooler Down	130.00
082665	12-04-2009		22960	DEMCO INC	461-36-6399.76-102-099000	C	LIBRARY USE	202.39
082666	12-04-2009		26650	EDUCATION SERVICE CENTI	197-11-6411.00-999-099000	C	CONFERENCE	90.95
082667	12-04-2009		31280	FITNESS FIRST SPORTS	199-36-6399.49-041-091000 461-36-6399.50-041-091000	C	new uniforms and supplies new uniforms and supplies Check 082667 Total:	1,242.28 381.62 1,623.90
082668	12-04-2009		09580	GARY BITZKIE	199-23-6411.00-001-099000	C	MEALS FOR LAW INSTITUTE	108.00
082669	12-04-2009		41206	HILLTOP LANDSCAPING	199-51-6219.00-999-099000	C	Nov. Lawn Care	4,150.00
082670	12-04-2009		50267	HOLLY WERCHAN	865-36-6399.29-001-000000	C	costume construction	460.00
082671	12-04-2009		16680	I E CLARK PUBLICATIONS	199-36-6497.00-041-099000	C	Royalty fee/OAP	35.00
082672	12-04-2009		52875	IBT	199-41-6299.00-750-099000	C	FINGERPRINTING	100.40
082673	12-04-2009		04455	IDEAS	199-36-6399.46-041-099000	C	UIL supplies	106.50
082674	12-04-2009		52879	INTERQUEST DETECTION CA	199-52-6299.00-001-099000	C	SCHOOL SAFETY - DRUG D	220.00
082675	12-04-2009		53298	JASON NEMONS	199-36-6217.00-999-091000	C	BB OFFICIAL	87.96
082676	12-04-2009		52293	JESUS T GARCIA JR	199-36-6217.00-999-091000	C	BB OFFICIAL	85.19
082677	12-04-2009		53728	LAURIE GIBSON	461-36-6399.NS-041-099000	C	PO Created by Req: 926411	10.00
082678	12-04-2009		52947	VOYAGER EXPANDED LEARNI	211-11-6497.00-102-024000 211-11-6497.00-102-024000	C	STUDENT LICENSES STUDENT LICENSES Check 082678 Total:	659.45 169.90 829.35
082679	12-04-2009		52370	LINGUI SYSTEMS	284-11-6399.00-999-023000	C	SUPPLIES	169.65
082680	12-04-2009		53030	LONE STAR PRINTING	199-11-6399.00-102-011000	C	ENVELOPES	101.45
082681	12-04-2009		53797	M & A TECHNOLOGY INC	197-11-6399.00-999-099000 199-11-6399.00-041-011000 266-11-6396.00-996-099000 266-11-6396.00-996-099000 266-11-6396.00-996-099000	C	SUPPLIES AND EQUIPMENT Classroom SUPPLIES AND EQUIPMENT SUPPLIES AND EQUIPMENT SUPPLIES AND EQUIPMENT Check 082681 Total:	1,173.00 53.00 19.00 626.00 483.00 2,354.00
082682	12-04-2009		55016	MAIN STREET CLEANERS	865-36-6399.29-001-000000 865-36-6399.29-001-000000 865-36-6399.29-001-000000 865-36-6399.29-001-000000 865-36-6399.29-001-000000 865-36-6399.29-001-000000	C	Renaissance festival cleaning Renaissance festival cleaning Renaissance festival cleaning Renaissance festival cleaning Renaissance festival cleaning Renaissance festival cleaning	26.69 23.82 9.00 11.50 29.88 29.88

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082682	12-04-2009		55016	MAIN STREET CLEANERS	865-36-6399.29-001-000000	C	Renaissance festival cleaning	29.88
					865-36-6399.29-001-000000		Renaissance festival cleaning	30.43
					865-36-6399.29-001-000000		Renaissance festival cleaning	38.01
					865-36-6399.29-001-000000		Renaissance festival cleaning	10.00
					865-36-6399.29-001-000000		Renaissance festival cleaning	11.91
							Check 082682 Total:	251.00
082683	12-04-2009		50968	MARY JONES	199-36-6217.00-999-091000	C	VB PLAY OFF OFFICIAL	125.00
082684	12-04-2009		99955	MISSION PROPANE	199-51-6255.00-999-099000	C	Transportation Propane	963.00
082686	12-04-2009		53246	MSA ARCHITECTURE & PLAN	199-81-6629.00-999-099000	C	SOFTBALL FIELD	6,176.01
082687	12-04-2009		70000	QUILL CORPORATION	199-11-6399.00-001-011000	C	SUPPLIES	3.21
		0000841952			199-11-6399.00-001-011000	M		-3.41
					199-11-6399.00-001-011000	C	SUPPLIES	134.39
		0000841961			199-11-6399.00-001-011000	M		-3.21
					199-11-6399.00-001-011000	C	SUPPLIES	3.41
					199-11-6399.00-001-011000		SUPPLIES	3.21
					199-11-6399.00-041-011000		General supplies	161.94
					199-11-6399.00-101-011000		TONER - OFFICE	239.20
					199-11-6399.00-102-011000		GENERAL SUPPLIES	35.00
					199-11-6399.00-102-011000		GENERAL SUPPLIES	224.22
					199-11-6399.00-102-011000		GENERAL SUPPLIES	41.34
					199-23-6399.00-001-099000		SUPPLIES	58.95
					199-23-6399.00-101-099000		TONER - OFFICE	179.40
					199-41-6399.00-750-099000		SUPPLIES	36.31
					461-36-6399.31-997-099000		Special Ed Grant	159.95
							Check 082687 Total:	1,273.91
082688	12-04-2009		53730	RANDY ADKINS	199-36-6217.00-999-091000	C	BB OFFICIAL	80.00
082689	12-04-2009		26700	EDUCATION SERVICE CENTR	199-12-6329.00-001-099000	C	Research databases	823.20
					199-12-6329.00-041-099000		Database Subscription	435.75
					199-12-6329.00-102-099000		LIBRARY/SCHOOL USE	330.75
					199-34-6239.01-999-099000		drug testing	35.00
					266-11-6399.72-996-099000		WEBCATT REGISTRATION/	2,309.50
							Check 082689 Total:	3,934.20
082690	12-04-2009		53315	SCOTT HICKS	865-36-6399.78-041-000000	C	StuCo Dance 12/4/09	100.00
082691	12-04-2009		51605	CAROL RUOT	255-13-6399.00-920-024000	C	STAFF DEV - DISCIPLINE	489.98
082692	12-04-2009		77440	SCHOOL SPECIALTY SUPPL'	199-31-6399.01-102-099000	C	supplies	103.31
082693	12-04-2009		84947	SUPER DUPER SCHOOL COM	284-11-6399.00-999-023000	C	SUPPLIES	471.90
082694	12-04-2009		52374	TAEA/YOUTH ART MONTH	199-11-6499.17-001-011000	C	CONTEST	30.00
082695	12-04-2009		85940	TAYLOR PUBLISHING	461-36-6399.77-101-099000	C	IST DEPOSIT ON YEARBOO	1,420.50
082696	12-04-2009		40960	HIGHSMITH COMPANY INC	199-11-6399.00-041-011000	C	Spanish supplies	41.74
082697	12-04-2009		52100	THE LIBRARY STORE	199-12-6399.00-102-099000	C	LIBRARY USE	215.65
082698	12-04-2009		89952	THOMPSON PRINT SOLUTIO	199-41-6399.07-701-099000	C	PUBLIC RELATIONS	225.00
082699	12-04-2009		78881	TONI SERENE	199-33-6411.00-041-099000	C	Health Clinic Reimbursement	28.90
082700	12-04-2009		53703	UNCLE JERRY'S T'S	865-36-6399.81-041-000000	C	Builders Club Fundraiser	212.20

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082701	12-04-2009		93520	UNIVERSITY INTERSCHOLAS	199-36-6399.46-102-099000	C	STUDY GUIDES	101.50
082702	12-04-2009		51363	UPS	199-11-6399.75-999-011000	C	SHIPPING	7.00
082703	12-04-2009		95060	W W GRAINGER INC	199-51-6316.00-999-099000	C	Nov. Supplies	836.25
082704	12-04-2009		97270	WESTEX CAPITAL LTD	199-34-6311.00-999-099000	C	fuel for fleet	2,096.00
082705	12-04-2009		52808	WILLIE ADAMS	199-36-6217.00-999-091000	C	BB OFFICIAL	64.00
082706	12-08-2009		00100	A TO Z TIRE & BATTERY INC.	199-34-6319.00-999-099000	C	Tires for fleet	1,693.68
082707	12-08-2009		00265	ABILITATIONS	224-11-6399.69-999-023000 224-11-6399.69-999-023000	C	SUPPLIES SUPPLIES	50.31 30.39
							Check 082707 Total:	80.70
082708	12-08-2009		00640	ACE FIRE EQUIPMENT CO	199-51-6219.01-999-099000 199-51-6219.01-999-099000	C	Fire Alarm Inspection Fire Alarm Inspection	465.00 385.00
							Check 082708 Total:	850.00
082709	12-08-2009		51394	ADVANTAGE COMMUNICATI	199-34-6249.00-999-099000 199-51-6497.01-999-099000	C	radio repair monthly repeater fee	190.00 350.00
							Check 082709 Total:	540.00
082710	12-08-2009		01348	AIRGAS SOUTHWEST	199-11-6399.80-001-022000	C	Welding Supplies	235.80
082711	12-08-2009		01820	ALAMO IRON WORKS INC	199-11-6399.80-001-022000 199-11-6399.80-001-022000	C	steel for ag shop steel for ag shop	391.41 95.81
							Check 082711 Total:	487.22
082712	12-08-2009		02320	ALERT SERVICES INC	199-36-6399.01-999-091000	C	fb elbow sleeves	23.00
082713	12-08-2009		05680	ALLIED WASTE SERVICE	199-51-6256.00-999-099000 199-51-6256.00-999-099000 199-51-6256.00-999-099000 199-51-6256.00-999-099000 199-51-6256.00-999-099000	C	PO Created by Req: 926614 PO Created by Req: 926614 PO Created by Req: 926614 PO Created by Req: 926614 PO Created by Req: 926614	1,210.51 1,439.33 221.59 165.67 908.21
							Check 082713 Total:	3,945.31
082714	12-08-2009		52603	AMERICA'S FOUNDATION FC	211-11-6399.00-101-024000	C	CRITICAL THINKING PROGF	1,750.00
082715	12-08-2009		04108	ANESCO, INC	199-12-6249.00-102-099000 199-12-6249.00-102-099000	C	LIBRARY USE LIBRARY USE	154.95 57.50
							Check 082715 Total:	212.45
082716	12-08-2009		50129	APRIL SMITH	224-11-6219.ST-999-023000	C	CON.PRO.ST SERVICES	1,170.00
082717	12-08-2009		00590	AT&T	199-51-6258.00-999-099000	C	MONTHLY TELECOM	6,545.13
082718	12-08-2009		51197	ATMOS ENERGY	199-51-6255.00-999-099000 199-51-6255.00-999-099000 199-51-6255.00-999-099000	C	Fuel Fuel Fuel	151.26 14.92 125.13
							Check 082718 Total:	291.31
082719	12-08-2009		00589	ATSSB	199-36-6497.24-001-099000	C	CONTEST	105.00
082720	12-08-2009		00589	ATSSB	199-36-6497.24-001-099000	C	AREA ENTRY FEE	100.00
082721	12-08-2009		06880	BANDERA ELECTRIC COOPE	199-51-6257.00-999-099000	C	Nov. Electric	48,753.06

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082722	12-08-2009		06999	BANDERA ISD	199-11-6399.00-001-011000 199-11-6399.00-101-011000 199-41-6399.00-701-099000	C	COPY PAPER COPY PAPER OFFICE COPIER Check 082722 Total:	1,090.00 2,180.00 136.25 3,406.25
082723	12-08-2009		07520	BANDERA RANCH STORE	865-36-6399.80-001-000000	C	chick starter co. show birds	26.50
082724	12-08-2009		07600	BANDERA SCHOOL ACT FD	199-36-6497.00-041-091000	C	entry fee for A team tourn	200.00
082725	12-08-2009		07600	BANDERA SCHOOL ACT FD	865-36-6399.30-001-000000	C	REIMBURSE HS ACTIVITY	87.00
082726	12-08-2009		07600	BANDERA SCHOOL ACT FD	199-36-6497.46-001-099000	C	UIL tournament	710.00
082727	12-08-2009	91409-1	07760	BANDERA SCHOOL NUTRITIK	199-11-6341.00-102-024000 199-21-6341.00-920-099000 199-36-6412.00-041-091000 199-41-6399.07-701-099000 461-36-6399.00-102-099000	C M C	PK SNACKS MS BOYS BASKETBALL ME/ STAFF RETENTION TEACHER LUNCH Check 082727 Total:	139.50 -25.00 87.50 3,986.00 146.25 4,334.25
082728	12-08-2009		08135	BANDERA TIRE SHOP	199-51-6249.00-999-099000	C	Nov. Tire Repair	30.00
082729	12-08-2009		08375	BARNES & NOBLE BOOKSTO	199-21-6399.00-920-099000 255-13-6399.00-920-024000	C	STAFF DEV RESOURCE STAFF DEV RESOURCE Check 082729 Total:	107.70 107.70 215.40
082730	12-08-2009		53738	BRANDI NEELY	865-36-6399.29-001-000000	C	THEATRE PRO	153.75
082731	12-08-2009		12006	BUCK'S WHEEL & EQUIPMEN	199-34-6319.00-999-099000	C	trans supplies	20.13
082732	12-08-2009		14240	CARSON-DELLOSA PUBLISH	199-31-6399.01-102-099000	C	Character/Behavior Incentives	85.88
082733	12-08-2009		53734	CCHS LADY DAWG BASKETE	199-36-6497.00-001-091000	C	G BASKETBALL ENTRY FEE	150.00
082734	12-08-2009		16550	CITY OF BANDERA UTILITY D	199-51-6259.00-999-099000 199-51-6259.00-999-099000 199-51-6259.00-999-099000 199-51-6259.00-999-099000 199-51-6259.00-999-099000 199-51-6259.00-999-099000 199-51-6259.00-999-099000	C	Nov. Nov. Nov. Nov. Nov. Nov. Nov. Check 082734 Total:	286.05 16.67 304.87 81.46 536.20 269.03 25.00 1,519.28
082735	12-08-2009		53250	CNA SURETY	199-23-6497.00-102-099000	C	NOTARY BOND	71.00
082736	12-08-2009		52167	A & D STRONG	461-36-6399.50-041-091000 865-36-6399.20-041-000000 865-36-6399.59-001-000000	C	awards for bball tourn Choir shirts Boy BB Trn Trophies Check 082736 Total:	85.00 1,462.00 215.50 1,762.50
082737	12-08-2009		53092	DENNIS L CRAWFORD	199-33-6399.00-001-099000 199-33-6399.00-041-099000 199-33-6399.00-101-099000 199-33-6399.00-102-099000	C	CLINIC SUPPLIES CLINIC SUPPLIES CLINIC SUPPLIES CLINIC SUPPLIES Check 082737 Total:	65.91 65.91 136.82 136.82 405.46
082738	12-08-2009		21320	CULLIGAN	199-34-6319.01-999-099000 199-51-6259.00-999-099000	C	department water Drinking Water	93.25 47.00

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082738	12-08-2009		21320	CULLIGAN	199-51-6259.00-999-099000	C	Drinking Water	49.65
							Check 082738 Total:	189.90
082739	12-08-2009		51671	DAVID DRUCK	199-36-6217.00-999-091000	C	BB OFFICIAL	61.32
082740	12-08-2009		52643	DIANNA SHELTON	461-36-6399.50-001-091000	C	REIMBURSEMENT	32.50
082741	12-08-2009		23472	DISCOUNT SCHOOL SUPPLY	283-11-6399.00-999-023000	C	SUPPLIES	120.88
082742	12-08-2009		27102	EDUCATIONAL RESOURCES	199-11-6399.00-101-011000	C	TECHNOLOGY	575.00
082743	12-08-2009		28395	EVAN-MOOR EDUCATIONAL	283-11-6399.00-999-023000	C	SUPPLIES	29.99
082744	12-08-2009		30100	FEDERAL EXPRESS CORP	199-11-6399.75-999-011000	C	SHIPPING	105.48
082745	12-08-2009		30125	FEDERAL LICENSING, INC.	199-51-6497.00-999-099000	C	PO Created by Req: 926570	119.00
					199-51-6497.00-999-099000	C	PO Created by Req: 926570	119.00
							Check 082745 Total:	238.00
082746	12-08-2009		30340	FELLOWS AUTO PARTS	199-34-6319.00-999-099000	C	batteries	772.92
082747	12-08-2009		31480	FLAGHOUSE INC	283-11-6399.00-999-023000	C	SUPPLIES	59.00
082748	12-08-2009		31660	FLINN SCIENTIFIC	199-11-6399.21-001-011000	C	Matthews Visor Gogs	169.65
082749	12-08-2009		31940	FLYING L PUBLIC	199-51-6259.00-999-099000	C	Nov. Sewer	500.00
082750	12-08-2009		09580	GARY BITZKIE	199-23-6411.00-001-099000	C	MILEAGE	92.50
082751	12-08-2009		37220	GREG LARSON SPORTS	199-11-6399.23-001-011000	C	PE SUPPLIES	700.04
082752	12-08-2009		39000	HARCOURT OUTLINES	461-36-6399.76-102-099000	C	LIBRARY USE	138.64
082753	12-08-2009		40100	HEAVY DUTY BUS PARTS INC	199-34-6319.00-999-099000	C	lens, lights	62.71
					199-34-6319.00-999-099000	C	lens, lights	117.86
							Check 082753 Total:	180.57
082754	12-08-2009		52798	HERSCHAL ALLEN MOORE	865-36-6399.29-001-000000	C	THEATRE PRO	450.00
082755	12-08-2009		40560	HEVENOR LUMBER CO	199-11-6399.80-001-022000	C	PO for shop supplies	248.86
					199-11-6399.86-001-022000	C	for intro to const. classes	308.79
					199-51-6316.00-999-099000	C	Nov. Paints, PVC, Lumber	311.00
							Check 082755 Total:	868.65
082756	12-08-2009		41093	HILL COUNTRY DIST JR LIVE	865-36-6399.80-001-000000	C	Ag Mech entries	100.00
082757	12-08-2009		41108	HILL COUNTRY MED EQUIPM	199-33-6399.00-101-099000	C	OXYGEN TANKS & CONTEN	50.00
082758	12-08-2009		42012	HOLMES HIGH SCHOOL	199-36-6412.25-001-099000	C	Lunch during Holmes practice	50.00
					199-36-6497.25-001-099000	C	REGISTRATION FEE ACDEC	350.00
							Check 082758 Total:	400.00
082759	12-08-2009		42267	HONDO ATHLETICS	199-36-6497.00-001-091000	C	GIRLS BASKETBALL ENTRY	150.00
082760	12-08-2009		53192	I-CAP by JR3, LLC	199-11-6269.IC-999-099000	C	BUSINESS OFFICE USE	410.00
082761	12-08-2009		43990	IKON OFFICE SOLUTIONS	199-23-6269.90-999-099000	C	OFFICE USE	860.00
082762	12-08-2009		45655	TAYMARK	211-11-6399.00-102-024000	C	GOOD PERFORMANCE AW/	1,331.50

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082763	12-08-2009		53298	JASON NEMONS	199-36-6217.00-999-091000	C	BB OFFICIAL	87.96
082764	12-08-2009		53261	JOSTENS	199-11-6399.GR-001-011000	C	Diploma Covers	1,326.17
082765	12-08-2009		48950	KERRVILLE DAILY TIMES	199-41-6499.00-750-099000	C	AD	86.60
082766	12-08-2009		71564	LARRY REID	199-36-6217.00-999-091000	C	BB OFFICIAL	55.01
082767	12-08-2009		51110	LAWLIS AUTO SUPPLY	199-34-6319.00-999-099000	C	hoses	949.98
082768	12-08-2009		41080	LISA HOLDBROOK	199-11-6411.00-101-011000 199-31-6411.00-101-099000	C	MILEAGE MILEAGE	170.25 110.75
							Check 082768 Total:	281.00
082769	12-08-2009		53797	M & A TECHNOLOGY INC	199-11-6396.86-001-022000 199-11-6396.86-001-022000 211-11-6399.00-102-024000 211-11-6399.00-102-024000 266-11-6395.00-996-099000 266-11-6395.00-996-099000 461-36-6399.31-997-099000 461-36-6399.31-997-099000 461-36-6399.31-997-099000 461-36-6399.31-997-099000 461-36-6399.31-997-099000 461-36-6399.31-997-099000 461-36-6399.31-997-099000 461-36-6399.31-997-099000	C	projector for CATE lab projector for CATE lab CLASSROOM CLASSROOM CAMERA, DISPLAY LINK CAMERA, DISPLAY LINK Special Ed. Grant Special Ed. Grant Special Ed. Grant Special Ed. Grant Special Ed. Grant Special Ed. Grant Special Ed. Grant Special Ed. Grant	406.00 153.00 2,510.00 2,068.00 16.00 553.00 1.00 87.00 1,005.00 10.00 895.00 2.00 465.00
							Check 082769 Total:	8,171.00
082770	12-08-2009		50067	M & N INTN'L BRIGHT IDEA B	199-41-6399.07-701-099000	C	TEACHER RETENTION	299.65
082771	12-08-2009		38650	MARIE HALLORAN	199-41-6411.00-701-099000	C	DECEMBER BOARD MEETIN	18.50
082772	12-08-2009		51412	MARSHALL SHREDDING CO	199-11-6499.99-999-099000	C	district wide shredding	2,350.00
082773	12-08-2009		53737	MAURICE SIMS	199-36-6217.00-999-091000	C	BB OFFICIAL	108.59
082774	12-08-2009		60560	NASCO	199-11-6399.00-041-011000	C	6th gr. Science Supplies	373.46
082775	12-08-2009		50002	NATIONAL EDUCATORS LAW	224-31-6399.00-999-023000	C	SUPPLIES	130.95
082776	12-08-2009		50197	PITNEY BOWES INC	199-41-6269.75-701-099000	C	Lease for Pitney Bowes	1,128.00
082777	12-08-2009		51776	PLEASANTON ISD	199-36-6497.00-001-091000	C	GIRLS SOCCER TOURNEY I	250.00
082778	12-08-2009		51621	POLLUTION CONTROL SERV	199-51-6259.00-999-099000	C	Sewer Samples	214.75
082779	12-08-2009		70000	QUILL CORPORATION	199-11-6399.00-001-011000 199-11-6399.00-101-011000 199-11-6399.00-101-023000 199-11-6399.19-001-011000 199-11-6399.21-001-011000 199-11-6399.82-001-022000 199-12-6399.00-001-099000 199-12-6399.00-001-099000 199-36-6399.00-999-091000 199-36-6399.00-999-091000 283-11-6399.00-999-023000	C	SUPPLIES 4TH GRD SUPPLIES dept supplies Matthews Barnet - Supplies CLASSROOM SUPPLIES Replenish supplies Replenish supplies SUPPLIES SUPPLIES SUPPLIES	109.64 199.90 70.18 118.59 56.27 95.30 11.51 384.20 10.50 21.96 184.48
							Check 082779 Total:	1,262.53

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082780	12-08-2009		53740	RANDALL MAY	240-35-6499.00-999-099000	C	account refund	17.60
082781	12-08-2009		53730	RANDY ADKINS	199-36-6217.00-999-091000	C	BB OFFICIAL	80.00
082782	12-08-2009		70250	RBC MUSIC COMPANY INC	199-11-6399.24-001-011000 199-11-6399.24-001-011000	C	NEW MUSIC FOR CONCERT NEW MUSIC FOR CONCERT Check 082782 Total:	93.58 378.58 472.16
082783	12-08-2009		26700	EDUCATION SERVICE CENTR	199-21-6497.00-999-023000 224-11-6497.00-999-023000 224-31-6497.00-999-023000 283-11-6497.00-999-023000 283-11-6497.00-999-023000 283-11-6497.00-999-023000 284-11-6497.00-999-023000	C	FEE FEE FEE FEE FEE FEE FEE Check 082783 Total:	50.00 75.00 50.00 75.00 75.00 75.00 75.00 475.00
082784	12-08-2009		01321	ROSA M BRADSHAW	199-36-6217.00-999-091000	C	BB OFFICIAL	84.45
082785	12-08-2009		52644	ROY KLEIN	199-36-6411.00-001-091000	C	Clinic Meals	64.00
082786	12-08-2009		51492	RUTH BUTLER	224-11-6219.PT-999-023000	C	CON.PRO.PT SERVICES	1,950.00
082787	12-08-2009		53736	SAADIQ M PETTYJOHN	199-36-6217.00-999-091000	C	BB OFFICIAL	91.08
082788	12-08-2009	5641189628	75150	SAMMONS PRESTON	224-11-6399.69-999-023000 224-11-6399.69-999-023000 224-11-6399.69-999-023000 283-11-6399.00-999-023000	C C M C	SUPPLIES SUPPLIES M SUPPLIES Check 082788 Total:	80.90 28.76 -28.76 35.99 116.89
082789	12-08-2009		75200	SAM'S CLUB DIRECT	199-21-6341.00-920-099000 199-41-6497.00-750-099000 199-41-6497.00-750-099000 199-41-6497.99-750-099000	C	PI SNACKS AND SUPPLIES SERVICE FEES MEMBERSHIP FEES LATE FEE Check 082789 Total:	92.04 50.00 50.00 1.48 193.52
082790	12-08-2009		53706	SAN ANTONIO COUNCIL ON	283-11-6497.00-999-023000	C	FEE	60.00
082791	12-08-2009	0001163245	75940	SANTEX INTERNATIONAL TR	199-34-6319.00-999-099000 199-34-6319.00-999-099000 199-34-6319.00-999-099000 199-34-6319.00-999-099000	C C C M	pumps pumps pumps M Check 082791 Total:	330.16 107.36 297.92 -107.36 628.08
082792	12-08-2009		76175	SCHAEFFER'S	199-34-6311.00-999-099000	C	Oil and additives for fleet	2,648.90
082793	12-08-2009		77440	SCHOOL SPECIALTY SUPPL	199-11-6399.00-041-011000 211-11-6399.00-102-024000 211-11-6399.00-102-024000	C	8th gr. Math HCE HCE Check 082793 Total:	104.07 31.91 345.31 481.29
082794	12-08-2009		82446	SPIRIT OF CHRISTMAS	865-36-6399.78-041-000000	C	Student Council Donation	150.00
082795	12-08-2009		53735	STEVEN WOMBLE	199-36-6217.00-999-091000	C	BB OFFICIAL	77.83
082796	12-08-2009		50642	STUART BAUMANN	199-11-6219.20-001-011000	C	Accompanist for Choir Concer	300.00
082797	12-08-2009		51355	SUNBELT RENTALS	199-51-6249.00-999-099000	C	District Lights	518.62

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082798	12-08-2009		85524	TASB	199-41-6497.00-701-099000	C	BOARD POLICY	850.00
082799	12-08-2009		85551	TASBO	199-53-6497.00-750-099000	C	MEMBERSHIP	85.00
082800	12-08-2009		85576	TASSP (TEXAS ASSOCIATIOI	199-23-6411.00-001-099000	C	REGISTRATION - J FISK	125.00
082801	12-08-2009		85938	TAYLOR MUSIC	199-11-6396.24-001-011000	C	INSTRUMENT FOR CONCEP	130.00
082802	12-08-2009		85588	TEA - TXB	461-36-6399.TB-920-099000	C	SHORTAGE REPORT	251.82
082803	12-08-2009		87290	TEXAS EDUCATIONAL PAPER	199-11-6399.00-001-011000 199-36-6399.46-001-099000	C	UIL UIL	98.56 64.44
							Check 082803 Total:	163.00
082804	12-08-2009		43151	TIM HOWELL	199-36-6412.24-001-099000	C	STUDENT MEALS	64.00
082805	12-08-2009		52779	TMH SOFTBALL	199-36-6411.00-001-091000 199-36-6411.00-001-091000	C	Professional Organization Req Professional Organization Req	80.00 80.00
							Check 082805 Total:	160.00
082806	12-08-2009		08140	BANDERA TRUE VALUE HAR	199-11-6399.86-001-022000 199-34-6319.01-999-099000 199-51-6316.00-999-099000 865-36-6399.65-001-000000	C	intro to construction hoses, paint Nov. Supplies ITEMS FOR BANDERA CC M	384.98 182.52 240.89 9.73
							Check 082806 Total:	818.12
082807	12-08-2009		52323	U.S. BANK	199-41-6497.00-750-099000	C	fees	323.25
082808	12-08-2009		93160	UNIFIRST CORPORATION	199-34-6319.01-999-099000 199-34-6319.01-999-099000 199-34-6319.01-999-099000 199-34-6319.01-999-099000 199-34-6319.01-999-099000	C	shop towels shop towels shop towels shop towels shop towels	21.65 21.65 20.30 21.65 21.65
							Check 082808 Total:	106.90
082809	12-08-2009		93520	UNIVERSITY INTERSCHOLAS	865-36-6399.29-001-000000	C	One Act Play	30.00
082810	12-08-2009		95060	W W GRAINGER INC	199-11-6399.80-001-022000	C	pressure swith for ag shop	151.87
082811	12-08-2009		96087	WASTE MANAGEMENT	199-51-6256.00-999-099000	C	HCE Dumpster	699.28
082812	12-08-2009		97270	WESTEX CAPITAL LTD	199-34-6311.00-999-099000	C	fuel for fleet	14,413.70
082813	12-08-2009		98785	WOODWIND & BRASSWIND	199-11-6399.24-001-011000 199-11-6399.24-001-011000 199-11-6399.24-001-011000	C	SUPPLIES TO START SUPPLIES TO START SUPPLIES TO START	99.95 353.94 61.98
							Check 082813 Total:	515.87
082814	12-08-2009		99006	WORLD BOOK , INC	199-12-6329.00-102-099000 199-12-6329.00-102-099000	C	LIBRARY USE LIBRARY USE	779.00 355.25
							Check 082814 Total:	1,134.25
082815	12-15-2009		50517	ACE MART RESTAURANT SU	266-11-6395.79-001-022000 266-11-6395.79-001-022000 266-11-6396.79-001-022000 266-11-6399.79-001-022000 266-11-6399.79-001-022000	C	CULINARY ARTS - SUPPLIE: CULINARY ARTS - SUPPLIE: CULINARY ARTS - SUPPLIE: CULINARY ARTS - SUPPLIE: CULINARY ARTS - SUPPLIE:	13,224.59 11,550.59 1,662.83 3,263.23 2,079.06
							Check 082815 Total:	31,780.30
082816	12-15-2009		01348	AIRGAS SOUTHWEST	199-11-6399.80-001-022000	C	Welding Supplies	147.64

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082816	12-15-2009		01348	AIRGAS SOUTHWEST	199-11-6399.80-001-022000	C	Welding Supplies Check 082816 Total:	660.16 807.80
082817	12-15-2009		53295	ALAMO HEIGHTS ISD	199-36-6497.00-001-091000	C	Tournament Fee	200.00
082818	12-15-2009		01820	ALAMO IRON WORKS INC	199-11-6399.80-001-022000 199-51-6316.00-999-099000 199-51-6316.00-999-099000	C	steel for ag shop Dec. Supplies Dec. Supplies Check 082818 Total:	1,054.55 18.03 18.55 1,091.13
082819	12-15-2009		51808	ALBERTO MEDINA	461-36-6399.50-041-091000 865-36-6399.59-001-000000	C	BB OFFICIAL TOURN BB OFFICIAL TOURN Check 082819 Total:	85.00 96.97 181.97
082820	12-15-2009		53774	ALEJANDRO POLANCO	461-36-6399.50-041-091000	C	BB OFFICIAL TOURN	85.00
082821	12-15-2009		53752	ALFRED WEEKS	865-36-6399.49-001-000000	C	BB OFFICIAL TOURN	116.82
082822	12-15-2009		51418	WJV PLUMBING, INC	266-81-6629.79-001-099000	C	HS Culinary Arts Plumbing	12,434.00
082823	12-15-2009		02675	AMERICAN ASSOC OF NOTA	199-23-6399.00-102-099000	C	NOTARY STAMP	20.90
082824	12-15-2009		53331	ANTHONY GARCIA	865-36-6399.59-001-000000	C	BB OFFICIAL	171.53
082825	12-15-2009		53364	ANTHONY L JACKSON	199-36-6217.00-999-091000 865-36-6399.49-001-000000 865-36-6399.59-001-000000	C	BB OFFICIAL BB OFFICIAL TOURN BB OFFICIAL TOURN Check 082825 Total:	71.00 87.71 107.71 266.42
082826	12-15-2009		52885	ANTONIO GONZALEZ III	199-36-6217.00-999-091000 199-36-6217.00-999-091000	C	BB OFFICIAL BB OFFICIAL Check 082826 Total:	85.20 67.60 152.80
082827	12-15-2009		04260	APPLE COMPUTER INC	199-12-6396.00-001-099000 199-12-6396.00-001-099000	C	Faculty checkout Faculty checkout Check 082827 Total:	192.00 28.00 220.00
082828	12-15-2009		50129	APRIL SMITH	224-11-6219.ST-999-023000	C	CONT.PRO.ST SERVICES	2,740.00
082829	12-15-2009		04305	ARAMARK SERVICES	240-35-6299.00-999-099000 240-35-6341.00-999-099000 240-35-6342.00-999-099000 240-35-6342.01-999-099000 240-35-6499.02-999-099000 240-35-6499.03-999-099000	C	November 2009 November 2009 November 2009 November 2009 November 2009 November 2009 Check 082829 Total:	4,129.32 40,628.18 7,294.69 225.64 5,142.36 2,573.95 59,994.14
082830	12-15-2009		51508	ARCHER FINLEY	865-36-6399.46-001-000000	C	UIL JUDGE	100.00
082831	12-15-2009		53655	ARROW MAGNOLIA INTERNA	199-34-6319.01-999-099000	C	flu foggers	262.74
082832	12-15-2009		52131	ASHLEY JENNINGS	865-36-6399.46-001-000000	C	UIL JUDGE	250.00
082833	12-15-2009		51315	GAIL S JOINER	199-12-6329.00-102-099000	C	LIBRARY USE	30.00
082834	12-15-2009		07600	BANDERA SCHOOL ACT FD	199-36-6497.00-001-091000	C	Tournament entry	300.00
082835	12-15-2009		07760	BANDERA SCHOOL NUTRITIK	199-21-6341.00-920-099000 199-36-6412.00-041-091000 199-41-6399.00-701-099000	C	PI ACTIVITY LIGHT WORKIN MS BOYS BABSKETBALL MI BOARD TRAINING	15.00 85.00 69.25

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.S0-0rg-Pr0g	Typ Cd	Reason	Amount
082835	12-15-2009		07760	BANDERA SCHOOL NUTRITIK	461-36-6399.00-041-099000	C	CIC Meeting	105.45
							Check 082835 Total:	274.70
082836	12-15-2009		53607	BLAKE NESRSTA	199-36-6411.00-001-091000	C	Coaching School Meals	72.00
082837	12-15-2009		53358	BLANCO ISD	199-11-6497.07-001-011000	C	DEBATE ENTRY	530.00
082838	12-15-2009		53731	BRAINCHILD CORPORATION	263-11-6399.00-920-025000 283-11-6396.00-999-023000	C	ESL TUTORING SUPPLIES	565.59 353.48
							Check 082838 Total:	919.07
082839	12-15-2009		52328	BRENNER BURGESS	865-36-6399.46-001-000000	C	UIL JUDGE	100.00
082840	12-15-2009		53721	BRIAN R PETERSON	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	83.31
082841	12-15-2009		52494	BRYCE JETER	865-36-6399.46-001-000000	C	UIL JUDGE	75.00
082842	12-15-2009		12541	BUSINESS PROFESSIONALS	865-36-6399.27-001-000000 865-36-6399.27-001-000000 865-36-6399.27-001-000000	C	DUES DUES DUES	234.00 198.00 288.00
							Check 082842 Total:	720.00
082843	12-15-2009		52700	CALEB MURPHY	865-36-6399.46-001-000000	C	UIL JUDGE	100.00
082844	12-15-2009		52689	CARROL MANSELL	199-36-6217.24-001-099000	C	SEAMSTRESS	350.00
082845	12-15-2009		06640	CENTRAL APPRAISAL DISTR	199-99-6213.00-999-099000	C	QUARTERLY FEES	71,665.65
082846	12-15-2009		52279	CHRIS COY	199-36-6217.00-999-091000 199-36-6217.00-999-091000	C	BB OFFICIAL BB OFFICIAL	89.60 60.00
							Check 082846 Total:	149.60
082847	12-15-2009		53749	CHARLES EDDY	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	120.87
082848	12-15-2009		52917	CISNEROS TRAINING GROUFI	199-51-6497.00-999-099000 199-51-6497.00-999-099000	C	CEU Chris Graves & Gene Sa CEU Chris Graves & Gene Sa	75.00 75.00
							Check 082848 Total:	150.00
082849	12-15-2009		28004	COLLEEN T. ELLIOTT	224-11-6219.AI-999-023000	C	CONT.PRO AI SERVICES	852.50
082851	12-15-2009		52167	A & D STRONG	199-41-6399.07-701-099000 461-36-6399.00-001-099000 461-36-6399.00-001-099000 865-36-6399.00-001-000100	C	EMPLOYEE RETENTION NAME TAGS REPLACEMENT NAME TAG APPRECIATION PLAQUE	48.00 16.50 5.50 22.00
							Check 082851 Total:	92.00
082852	12-15-2009		53759	CYRUS BAVARIAN	865-36-6399.46-001-000000	C	UIL JUDGE	100.00
082853	12-15-2009		22475	DAIRY QUEEN	224-11-6412.00-999-023000	C	MEALS	21.00
082854	12-15-2009		53745	DAREN PATRICK	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	97.79
082855	12-15-2009		51671	DAVID DRUCK	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	121.32
082856	12-15-2009		53546	DEBORAH A VAUGHN	865-36-6399.49-001-000000	C	BB OFFICIAL TOURN	152.67
082857	12-15-2009		53751	DERRICK CRAFT	865-36-6399.59-001-000000	C	BB OFFICIAL	92.37
082858	12-15-2009		23280	VALERO MARKETING AND SI	199-34-6311.00-999-099000	C	fuel while out of district	46.64

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082859	12-15-2009		23472	DISCOUNT SCHOOL SUPPLY	284-11-6399.00-999-023000	C	SUPPLIES	717.20
082860	12-15-2009		24720	D'SPAIN SALES & SERVICE	199-51-6316.00-999-099000	C	Dec. Parts Sales	2.60
082861	12-15-2009		42713	EMILY HOUGHTON	865-36-6399.46-001-000000	C	UIL JUDGE	250.00
082862	12-15-2009		53712	ERIK SCOTT	865-36-6399.46-001-000000	C	UIL JUDGE	125.00
082863	12-15-2009		53628	ERIN STEVENS	199-36-6217.24-001-099000	C	TWIRLER COR.	150.00
082864	12-15-2009		53772	ERNEST W COLE	461-36-6399.50-041-091000	C	BB OFFICIAL	74.25
082865	12-15-2009		28650	ESTES INCORPORATED	199-51-6317.00-999-099000	C	Dec. Pesticides	805.00
082866	12-15-2009		52706	ETHAN WATT	865-36-6399.46-001-000000	C	UIL JUDGE	175.00
082867	12-15-2009		53776	FABIAN G BALLARD	461-36-6399.50-041-091000	C	BB OFFICIAL TOURN	100.00
082868	12-15-2009		29202	FCCLA	199-11-6411.83-001-022000 199-36-6499.83-001-022000	C	REGION FCCLA COMPETITI REGION FCCLA COMPETITI Check 082868 Total:	30.00 275.00 305.00
082869	12-15-2009		31280	FITNESS FIRST SPORTS	199-36-6399.59-041-091000 199-36-6399.64-001-091000 199-36-6399.64-001-091000	C	BASKETBALL SUPPLIES BOYS SOCCER SUPPLIES Soccer Numbers Check 082869 Total:	46.50 1,850.25 54.00 1,950.75
082870	12-15-2009		53741	GABRIEL GARCIA JR	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	88.90
082871	12-15-2009		09580	GARY BITZKIE	199-23-6411.00-001-099000	C	MILEAGE	135.00
082872	12-15-2009		22806	GEORGE DELA CRUZ	199-36-6217.00-999-091000	C	BB OFFICIAL	83.00
082873	12-15-2009		55649	GIL P MARTINEZ	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	178.68
082874	12-15-2009		37900	GULF COAST PAPER CO.	199-51-6315.00-905-099000	C	Nov. Custodial Supplies	2,786.32
082875	12-15-2009		53322	HARRISON ANDERSON	865-36-6399.46-001-000000	C	UIL JUDGE	50.00
082876	12-15-2009		53754	HAYES CONSOLIDATED ISD	199-36-6497.00-001-091000	C	GIRLS SOCCER TOURNEY I	200.00
082877	12-15-2009		51740	HEALTH ED	283-11-6497.00-999-023000	C	FEE	179.00
082878	12-15-2009		40800	HIGH SCHOOL MUSIC SERVI	199-11-6399.24-001-011000 199-11-6399.24-001-011000 199-11-6399.24-001-011000	C	SUPPLIES SUPPLIES SUPPLIES Check 082878 Total:	23.00 95.79 55.00 173.79
082879	12-15-2009		53616	HILL COUNTRY WIRELESS &	699-81-6629.00-999-099000	C	AGILE MODULATOR HCE	2,736.00
082880	12-15-2009		42270	HONDO ISD	865-36-6399.46-001-000000	C	refund	20.00
082881	12-15-2009		53720	IDEAS UNLIMITED SEMINAR\$	283-11-6497.00-999-023000	C	FEE	1,790.00
082882	12-15-2009		43990	IKON OFFICE SOLUTIONS	199-11-6249.90-999-011000 199-12-6269.90-999-099000 199-31-6269.90-999-099000 199-51-6269.90-999-099000	C	MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES Check 082882 Total:	194.50 194.50 194.50 194.50 778.00

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082883	12-15-2009		45000	INSCO DISTRIBUTING	199-51-6316.00-999-099000	C	Dec. Filters & Supplies	448.90
082884	12-15-2009		51088	ISA MOULTRIE	461-36-6399.50-041-091000 865-36-6399.59-001-000000	C	BB OFFICIAL TOURN BB OFFICIAL TOURN Check 082884 Total:	75.09 85.10 160.19
082885	12-15-2009		45799	J A SEXAUER	199-51-6316.00-999-099000	C	Dec. Plumbing	241.96
082886	12-15-2009		53317	JAMES MARTIN THOMPSON	865-36-6399.46-001-000000	C	UIL JUDGE	100.00
082887	12-15-2009		52639	JAMES SHAHAN	199-36-6411.00-001-091000	C	Coaching School Meals	72.00
082888	12-15-2009		53711	JARED DEMARTINI	865-36-6399.46-001-000000	C	UIL JUDGE	150.00
082889	12-15-2009		53298	JASON NEMONS	199-36-6217.00-999-091000 865-36-6399.59-001-000000	C	BB OFFICIAL BB OFFICIAL TOURN Check 082889 Total:	60.00 100.00 160.00
082890	12-15-2009		51495	JAY BRAINARD	865-36-6399.46-001-000000	C	UIL JUDGE	100.00
082891	12-15-2009		53747	JERRY BERNAL	865-36-6399.49-001-000000	C	BB OFFICIAL TOURN	122.90
082892	12-15-2009		53746	JESSE VILLARREAL	461-36-6399.50-041-091000 865-36-6399.49-001-000000	C	BB OFFICIAL TOURN BB OFFICIAL TOURN Check 082892 Total:	66.83 70.00 136.83
082893	12-15-2009		52158	JO ELLEN FISK	199-23-6411.00-001-099000	C	MEALS FOR TASSP	84.00
082894	12-15-2009		10273	JOHN BONINE	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	100.14
082895	12-15-2009		53750	JORDAN RODRIGUEZ VALEN	461-36-6399.50-041-091000 865-36-6399.49-001-000000	C	BB OFFICIAL TOURN BB OFFICIAL TOURN Check 082895 Total:	132.68 147.69 280.37
082896	12-15-2009		53779	JOSE I VILLALOBOS	199-36-6217.00-999-091000	C	BB OFFICIAL	60.00
082897	12-15-2009		53321	JOSHUA MCCOY	865-36-6399.46-001-000000	C	UIL JUDGE	50.00
082898	12-15-2009		53756	WILLIAM JUSTIN ROYAL	865-36-6399.46-001-000000	C	UIL JUDGE	150.00
082899	12-15-2009		52320	KATHLEEN SINGER-WAGONI	865-36-6399.49-001-000000	C	BB OFFICIAL TOURN	87.06
082900	12-15-2009		52307	KEITH WILLIAMS	865-36-6399.49-001-000000	C	BB OFFICIAL TOURN	96.11
082901	12-15-2009		53757	KELLY RICHARD	865-36-6399.46-001-000000	C	UIL JUDGE	150.00
082902	12-15-2009		53766	KENNETH BURGESS	865-36-6399.46-001-000000	C	UIL JUDGE	50.00
082903	12-15-2009		48950	KERRVILLE DAILY TIMES	199-11-6299.28-001-011000	C	Nov. Bulldog Times Productio	504.65
082904	12-15-2009		51105	JAMES KEVIN JENNINGS	865-36-6399.59-001-000000 865-36-6399.59-001-000000	C	BB OFFICIAL TOURN BB OFFICIAL TOURN Check 082904 Total:	114.41 124.41 238.82
082905	12-15-2009		53764	KYLE ALLEN	865-36-6399.46-001-000000	C	UIL JUDGE	50.00
082906	12-15-2009		50580	LAKESHORE	283-11-6399.00-999-023000 284-11-6399.00-999-023000	C	SUPPLIES SUPPLIES Check 082906 Total:	118.61 239.07 357.68

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082907	12-15-2009		53763	LAMAR TOMLIN LEWIS	865-36-6399.46-001-000000	C	UIL JUDGE	100.00
082908	12-15-2009		37258	LATISHA GRILL	199-41-6411.00-750-099000	C	MILEAGE	103.00
082909	12-15-2009		50392	LENA PRICE	199-53-6411.00-999-099000	C	MILEAGE	57.00
082910	12-15-2009		52459	MARC LAINE	199-36-6411.24-001-099000	C	AREA CONTEST MEALS	64.00
082911	12-15-2009		52834	MARK S MARTINEZ	199-36-6217.00-999-091000 461-36-6399.50-041-091000	C	BB OFFICIAL BB OFFICIAL TOURN Check 082911 Total:	60.00 74.25 134.25
082912	12-15-2009		52817	MATTHEW BERNHARD	461-36-6399.50-041-091000 865-36-6399.49-001-000000 865-36-6399.59-001-000000	C	BB OFFICIAL TOURN BB OFFICIAL TOURN BB OFFICIAL TOURN Check 082912 Total:	97.05 112.05 112.05 321.15
082913	12-15-2009		53773	MEGAN MARIE MORRIS	461-36-6399.50-041-091000	C	BB OFFICIAL TOURN	92.35
082914	12-15-2009		53775	MICHAEL L BROWN	461-36-6399.50-041-091000	C	BB OFFICIAL TOURN	100.35
082915	12-15-2009		51032	MICHAEL NORWOOD	865-36-6399.49-001-000000	C	BB OFFICIAL TOURN	102.50
082916	12-15-2009		53748	MIKE MARKICH	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	70.00
082917	12-15-2009		53613	MITCHEL ETZEL	199-36-6411.00-001-091000	C	Meals - THSBCA Convention	72.00
082918	12-15-2009		52814	MYCHAL ROSS	865-36-6399.49-001-000000	C	BB OFFICIAL TOURN	100.00
082919	12-15-2009		52355	NATA	199-36-6497.00-001-091000	C	membership dues	240.00
082920	12-15-2009		52047	NATHAN HAWS	199-36-6411.00-001-091000	C	Coaching School Meals	72.00
082921	12-15-2009		61200	NATIONAL FFA ORGANIZATI	865-36-6399.80-001-000000	C	FFA Jackets	1,701.50
082922	12-15-2009		67574	NITA PILLET	240-35-6411.00-999-099000	C	P/UP & RETURN AZTEC REM	103.20
082923	12-15-2009		50912	NORBERT MENDEZ	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	94.49
082924	12-15-2009		33895	PATRICIA GALM	199-21-6219.00-999-023000	C	CONT.PRO.DIR/SI SERVICE	4,625.00
082925	12-15-2009		52660	PATRICK MORA	199-36-6411.24-001-099000	C	MEAL FOR AREA CONTEST	64.00
082926	12-15-2009		99971	PEARSON DIGITAL LEARNIN	266-11-6497.00-996-099000	C	SOFTWARE RENEWAL	2,400.00
082927	12-15-2009		70000	QUILL CORPORATION	199-11-6399.00-001-023000	C	SUPPLIES	532.14
082928	12-15-2009		52826	RAMIRO MESA	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	100.07
082929	12-15-2009		53730	RANDY ADKINS	865-36-6399.49-001-000000 865-36-6399.59-001-000000	C	BB OFFICIAL TOURN BB OFFICIAL TOURN Check 082929 Total:	100.00 130.00 230.00
082930	12-15-2009		51667	RAUL NOYOLA	199-36-6412.00-001-091000	C	MEAL MOENY GIRLS SOCCI	616.00
082931	12-15-2009		50403	RAY MILLER	865-36-6399.49-001-000000	C	BB OFFICIAL TOURN	117.92
082932	12-15-2009		53420	REBECCA KILIAN-SMITH, INC	224-11-6219.VI-999-023000	C	CONT.PRO.VI. SERVICES	180.00
082933	12-15-2009		26700	EDUCATION SERVICE CENTI	199-23-6497.00-041-099000	C	Workshop	60.00

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082933	12-15-2009		26700	EDUCATION SERVICE CENTR	266-12-6239.00-999-099000	C	SHORTAGE INV #195382&19	92.96
							Check 082933 Total:	152.96
082934	12-15-2009		34449	RENEE' CADENA	199-23-6411.00-102-099000	C	MILEAGE REIMBURSEMENT	97.50
082935	12-15-2009		72235	REXEL	199-51-6316.00-999-099000 199-51-6316.00-999-099000	C	Dec. Electrical Dec. Electrical	72.78 1,087.80
							Check 082935 Total:	1,160.58
082936	12-15-2009		99997	RICHARD VOSSEN	199-36-6411.00-001-091000	C	Coaching School Meals	72.00
082937	12-15-2009		53742	ROBERT FARIAS	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	84.28
082938	12-15-2009		55657	ROGER G MARTINEZ	865-36-6399.49-001-000000	C	BB OFFICIAL TOURN	60.00
082939	12-15-2009	0000111709	01321	ROSA M BRADSHAW	199-36-6217.00-999-091000 461-36-6399.50-041-091000	M C		-38.50 113.50
							Check 082939 Total:	75.00
082940	12-15-2009		52644	ROY KLEIN	199-36-6411.00-001-091000	C	meals - THSBCA Convention	72.00
082941	12-15-2009		53679	RUBEN VASQUEZ	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	132.04
082942	12-15-2009		53770	RYAN M COY	199-36-6217.00-999-091000 199-36-6217.00-999-091000	C	BB OFFICIAL BB OFFICIAL	89.60 60.00
							Check 082942 Total:	149.60
082943	12-15-2009		53304	SALADO HIGH SCHOOL	199-11-6497.07-001-011000	C	Debate Tourney	550.00
082944	12-15-2009		51889	SALVADOR LAGOS JR	199-36-6217.00-999-091000	C	BB OFFICIAL	81.15
082945	12-15-2009		75940	SANTEX INTERNATIONAL TR	199-34-6319.00-999-099000 199-34-6319.00-999-099000	C	pumps pumps	181.36 87.18
							Check 082945 Total:	268.54
082946	12-15-2009		76050	SARLI MUSIC	199-11-6396.24-001-011000	C	NEED INSTRUMENT	350.00
082947	12-15-2009		52653	SCOTT TIPTON	199-23-6411.00-101-099000 255-13-6411.00-999-024000	C	PER DIEM - CONFERENCE HOTEL FOR CONFERENCE	108.00 260.70
							Check 082947 Total:	368.70
082948	12-15-2009		53771	SHANE REYNOLDS	865-36-6399.59-001-000000	C	BB OFFICIAL TOUR	110.11
082949	12-15-2009		53767	SIERRA HAILE	865-36-6399.46-001-000000	C	UIL JUDGE	100.00
082950	12-15-2009		08350	STEPHEN BARLOW	865-36-6399.59-001-000000	C	BB OFFICIAL TOURN	130.00
082951	12-15-2009		51580	STEVE GOLEMON	199-36-6411.00-001-091000	C	HONDO GIRLS BB TOURNAI	32.05
082952	12-15-2009		84950	SUPER S FOODS	199-11-6341.00-001-023000 199-11-6341.00-041-023000 199-11-6341.00-101-023000 199-11-6341.00-999-023000 199-11-6399.83-001-022000 199-34-6319.01-999-099000 199-36-6412.00-001-091000 199-41-6497.99-750-099000 240-35-6341.00-999-099000	C	GROCERIES GROCERIES GROCERIES GROCERIES Groceries/Supplies for Nov odor adsorbant DRINKS FOR FR/JV FB vs LY SVC CHG supplies	168.31 33.55 11.54 47.39 222.56 55.92 47.92 2.50 31.25

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082952	12-15-2009		84950	SUPER S FOODS	865-36-6399.65-001-000000	C	CROSS COUNTRY BOTTLE Check 082952 Total:	66.92 687.86
082953	12-15-2009		86723	TEXAS ASSOC OF STUDENT	865-36-6399.78-001-000000	C	2009-2010 State/Regional Du	70.00
082954	12-15-2009		85524	TASB	199-41-6497.00-701-099000	C	2010 TASB MEMBERSHIP DI	4,211.72
082955	12-15-2009		85520	TASPA	199-41-6497.00-701-099000	C	MEMBERSHIP DUES	85.00
082956	12-15-2009		53761	TAYLOR HOLDEN	865-36-6399.46-001-000000	C	UIL JUDGE	100.00
082957	12-15-2009		87040	TEXAS DEPARTMENT OF LIC	199-51-6497.00-999-099000	C	Jason Smith Apprentice Rene	20.00
082958	12-15-2009		86724	TEXAS DEPT OF LICENSING	199-51-6497.00-999-099000 199-51-6497.00-999-099000	C	Elevator Certificates Elevator Certificates Check 082958 Total:	20.00 20.00 40.00
082959	12-15-2009		89829	THE GINGERBREAD HOUSE	199-11-6399.80-001-022000 199-41-6399.00-702-099000 865-36-6399.24-001-000000	C	Fresh Flowers-Floral Design PO Created by Req: 926711 Funeral flowers--Gail Caldwell Check 082959 Total:	41.75 80.00 64.99 186.74
082960	12-15-2009		42010	THE HOME DEPOT	865-36-6399.68-001-000000	C	GREENHOUSE SUPPLIES	129.64
082961	12-15-2009		52485	THE INOVA CENTER, LTD	255-13-6219.01-999-024000	C	RENEWAL OF PROGRAM	7,180.00
082962	12-15-2009		89850	THEATRE HOUSE INC	865-36-6399.29-001-000000	C	theatre I	63.35
082963	12-15-2009		43151	TIM HOWELL	199-36-6411.24-001-099000 199-36-6412.24-001-099000	C	AREA MEALS STUDENT MEALS Check 082963 Total:	64.00 160.00 224.00
082964	12-15-2009		53152	TIMOTHY PAUL TRAYNOR II	199-36-6217.24-001-099000	C	PERCUSSION CLINIC	150.00
082965	12-15-2009		85774	TMEA REGION XI VOCAL DIV	199-11-6499.20-001-011000	C	FEES FOR ALL REGION CHK	105.00
082966	12-15-2009		85776	TNT CLEANERS	199-36-6217.24-001-099000	C	CLEAN UNIFORMS	813.75
082967	12-15-2009		08481	TONI BATTO	199-36-6411.24-001-099000	C	AREA CONTEST MEALS	64.00
082968	12-15-2009		53768	TRAVIS SHOEMAKE	865-36-6399.46-001-000000	C	UIL JUDGE	75.00
082969	12-15-2009		52691	TRISTA BISHOP	865-36-6399.46-001-000000	C	UIL JUDGE	125.00
082970	12-15-2009		53769	ANDREW TYLER WALLACE	865-36-6399.46-001-000000	C	UIL JUDGE	75.00
082971	12-15-2009		95060	W W GRAINGER INC	199-51-6316.00-999-099000	C	Dec. Supplies	1,597.08
082972	12-15-2009		52287	WADE HOLDER	199-36-6411.00-001-091000	C	Clinic Meals	64.00
082973	12-15-2009		95650	WALSH, ANDERSON, BROWN	199-41-6211.00-701-099000	C	LEGAL FEES	2,580.70
082974	12-15-2009		51264	WHATABURGER, INC	199-36-6412.00-001-091000 199-36-6412.00-001-091000 199-36-6412.00-001-091000	C	G BB MEALS G BB MEALS G BB MEALS Check 082974 Total:	84.84 108.58 28.29 221.71
082975	12-15-2009		50573	WIMBERLEY ISD	199-36-6497.00-001-091000	C	Boys Soccer Tournament	175.00
082976	12-15-2009		99280	XEROX CORPORATION	199-12-6269.90-999-099000	C	MONTHLY CHARGES	97.85

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.S0-0rg-Pr0g	Typ Cd	Reason	Amount
082976	12-15-2009		99280	XEROX CORPORATION	199-12-6269.90-999-099000	C	MONTHLY CHARGES	97.85
					199-34-6269.90-999-099000		MONTHLY CHARGES	135.93
					199-34-6269.90-999-099000		MONTHLY CHARGES	97.85
					240-35-6269.90-999-099000		MONTHLY CHARGES	191.86
							Check 082976 Total:	621.34
082977	12-18-2009		01350	AIR SUPPLY & FASTENER	199-11-6399.86-001-022000	C	repair tool	30.45
082978	12-18-2009		01820	ALAMO IRON WORKS INC	199-51-6316.00-999-099000	C	Dec. Supplies	82.45
082979	12-18-2009		04280	AQUA SOURCE UTILITY INC.	199-51-6259.00-999-099000	C	WATER BILL	853.61
082980	12-18-2009		06480	BANDERA BULLETIN	199-41-6399.07-701-099000	C	ADVERTISEMENT	200.00
					199-41-6499.00-750-099000		AD	59.00
					199-41-6499.00-750-099000		AD	59.00
					199-41-6499.00-750-099000		AD	45.00
							Check 082980 Total:	363.00
082981	12-18-2009		06999	BANDERA ISD	199-53-6399.00-750-099000	C	paper for office	190.75
082982	12-18-2009		07760	BANDERA SCHOOL NUTRITIK	199-21-6341.00-920-099000	C	PI LIGHT WORKING SUPPEI	15.00
					199-21-6341.00-920-099000		PI LIGHT WORKING SUPPEI	15.00
					199-36-6412.00-041-091000		MS GIRLS BB MEALS	131.00
							Check 082982 Total:	161.00
082983	12-18-2009		51567	CC DISTRIBUTORS	199-11-6399.99-999-099000	C	paper for the District	22,470.00
					199-11-6399.99-999-099000		paper for the District	22,470.00
							Check 082983 Total:	44,940.00
082984	12-18-2009		53183	CYNTHIA BROWN	199-31-6411.00-999-023000	C	TRAVEL	155.50
082985	12-18-2009		22990	TX DEPT OF PUBLIC SAFETY	199-41-6497.00-750-099000	C	BACKGROUND CHECKS	7.00
082986	12-18-2009		24335	DRAMATIC PUBLISHING	199-11-6497.29-001-011000	C	UIL One-Act Play	60.00
082987	12-18-2009		13609	LUIS FELIPE CAMPOS	199-36-6217.00-999-091000	C	BB OFFICIAL	82.15
082988	12-18-2009		41095	KELLY M SMITH	865-36-6399.29-041-000000	C	7th Gr. Drama t-shirts	285.00
082989	12-18-2009		48940	KERRSCREEN	865-36-6399.00-041-000400	C	8th Grade T-shirts	690.00
082990	12-18-2009		53030	LONE STAR PRINTING	199-11-6299.00-999-099000	C	PRINTING	151.10
					199-11-6299.00-999-099000		ADMIT SLIPS	326.53
							Check 082990 Total:	477.63
082991	12-18-2009		53727	MAGNA PUBLICATIONS, INC	255-13-6399.00-920-024000	C	GIRL AGRESSION/BULLYIN(199.00
082992	12-18-2009		52817	MATTHEW BERNHARD	199-36-6217.00-999-091000	C	BB OFFICIAL	86.07
082993	12-18-2009		99955	MISSION PROPANE	199-51-6255.00-999-099000	C	Transp.	1,386.00
082994	12-18-2009		50969	MONICA QUIJANO	199-36-6217.00-999-091000	C	bb official	55.00
082995	12-18-2009		53780	NOEL RIVAS	199-36-6217.00-999-091000	C	BB OFFICIAL	92.74
082996	12-18-2009		50590	PEARSON ASSESSMENT	199-11-6399.00-001-021000	C	NNAT2 ONLINE TESTS - 49	169.15
					199-11-6399.00-041-021000		NNAT2 ONLINE TESTS - 49	169.15
					199-11-6399.00-101-021000		NNAT2 ONLINE TESTS - 49	169.15
							Check 082996 Total:	507.45

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
082997	12-18-2009		51362	PROPANE DEPOT	199-51-6255.00-999-099000	C	HCE Propane	229.95
082998	12-18-2009		65120	PTP AUSTIN (SUBSCRIPTION	199-11-6399.00-102-024000	C	READING INTERVENTION	121.31
082999	12-18-2009		70000	QUILL CORPORATION	199-11-6399.00-001-011000 199-11-6399.86-001-022000 199-12-6399.00-001-099000	C	SUPPLIES FOR ISS printer cartridge AP Spanish Check 082999 Total:	36.50 37.79 376.00 450.29
083000	12-18-2009		26700	EDUCATION SERVICE CENTE	199-34-6239.00-999-099000 283-11-6497.00-999-023000 283-11-6497.00-999-023000	C	Driver re-cert FEE FEE Check 083000 Total:	40.00 425.00 170.00 635.00
083001	12-18-2009		72047	RENAISSANCE LEARNING, IN	211-11-6399.00-102-024000	C	MATH MONITORING	2,226.00
083002	12-18-2009		52925	TURNER EDUCATIONAL PRC	211-11-6399.00-101-024000	C	MATH CURRICULUM	3,189.98
083003	12-18-2009		85530	TASB RISK MANAGEMENT FI	199-34-6499.02-999-099000	C	deductible	500.00
083004	12-18-2009		52445	THE COSTUMER	199-36-6399.46-041-099000	C	OAP Costumes	676.67
083005	12-18-2009		53019	TOP USA CORP	199-11-6399.00-001-011000	C	FACULTY SUPPLIES	662.60
083006	12-18-2009		52223	TUMBLEWEED PRESS INC	199-12-6329.00-041-099000 199-12-6329.00-102-099000	C	Database subscription LIBRARY USE Check 083006 Total:	452.00 452.00 904.00
083007	12-18-2009		93520	UNIVERSITY INTERSCHOLAS	199-36-6399.46-041-099000	C	UIL Academic supplies	344.00
083008	12-18-2009		95060	W W GRAINGER INC	199-51-6316.00-999-099000	C	Dec. Supplies	126.09
083009	12-18-2009		51264	WHATABURGER, INC	199-36-6412.00-001-091000 199-36-6412.00-001-091000	C	bb meals bb meals Check 083009 Total:	15.76 46.09 61.85
083010	12-18-2009		51011	WIRELESS GENERATION	211-11-6399.00-102-024000	C	PO Created by Req: 926546	510.00
120609	12-06-2009		52096	VISA COMMERCIAL CARD	199-11-6399.00-041-011000 199-11-6399.00-041-011000 199-11-6399.00-041-011000 199-11-6411.00-001-011000 199-11-6411.16-001-011000 199-11-6411.80-001-022000 199-11-6497.00-999-021000 199-21-6399.00-920-099000 199-21-6399.00-999-023000 199-23-6411.00-001-099000 199-31-6411.00-101-099000 199-31-6497.00-041-099000 199-36-6411.22-001-091000 199-36-6412.00-001-091000 199-36-6412.00-001-091000 199-36-6412.00-001-091000 199-36-6412.00-001-091000 199-36-6412.00-001-091000 199-36-6412.00-001-091000 199-36-6412.00-001-091000 199-36-6412.00-001-091000 199-36-6412.00-001-091000 199-36-6412.00-001-091000	D	Classroom supplies 8th Gr. Science lab - Walmart Lab supplies/7th Science convention travel HOTELS FOR TFLA CONFEE CATE Conference Hotel GT VIRTUAL CONVENTION (I PI TRAINING ROOM SUPPLIES KEY TO DROPOUT PREVEN TCA CONF. 11/10-11/14/09 Registration/Academic Innova MEALS FOR PLAYOFF girls bb scrimmage st anthony MEALS FOR GOLF TOURNA Meals Boy's Basketball girls bb meals-Nov MEALS FOR 3rd PLAYOFF G CC STATE MEET ROOMS MEALS FOR CC REGION IV STATE MEET CC MEALS cc meals VAR. FB MEALS vs HONDO	189.84 283.58 74.43 470.88 706.32 195.50 199.00 110.00 40.62 99.00 245.25 99.00 9.00 132.00 49.70 61.62 360.09 292.57 190.46 200.76 173.49 .50 179.70

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
120609	12-06-2009		52096	VISA COMMERCIAL CARD	199-36-6412.00-001-091000	D	MEALS FOR PLAYOFF	297.00
					199-36-6412.24-001-099000		MEALS FOR PLAYOFF	765.00
					199-51-6316.00-999-099000		CO ICE MACHINE	138.98
					199-51-6411.00-999-099000		IPM State Conference	370.60
					255-11-6497.00-920-024000		STAFF DEV FOR MATH/SINC	567.00
					255-11-6497.00-920-024000		GOOGLE APPS AUDIO CON	199.00
		0000120609			266-11-6299.00-001-031000	M		-29.95
					266-11-6321.00-999-011000	C	ON-LINE TEXT 2 YEARS 2 C	50.99
					266-11-6321.00-999-011000	D	LAB MANUALS	975.52
					266-11-6321.00-999-011000		AP HUMAN GEOGRAPHY TE	4,708.00
					283-11-6396.00-999-023000		SUPPLY	4,725.00
					865-36-6399.00-001-000100		TO PAY SNOWFLAKE & EL J	268.20
					865-36-6399.22-001-000000		senior week flowers	25.50
					865-36-6399.27-001-000000		CAREER DAY AT&T	480.00
					865-36-6399.29-001-000000		fall show	36.78
					865-36-6399.29-001-000000		Fall Show	71.46
					865-36-6399.65-001-000000		MEALS FOR CC REGION IV	311.90
					865-36-6399.65-001-000000		STATE MEET CC MEALS	190.95
					865-36-6399.65-001-000000		CC STATE MEET ROOMS	95.23
							Check 120609 Total:	18,610.47
							Grand Totals:	502,474.80

End of Report