

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
11010	RAINS PAYROLL ACCOUN	Jan 10 semi monthly payroll	01/01/2010	01/01/2010	43,412.35
12210	RAINS PAYROLL ACCOUN	additional payrl11	01/22/2010	01/22/2010	2,524.22
12510	RAINS PAYROLL ACCOUN	Jan 25 2010 payroll transfer	01/21/2010	01/21/2010	839,256.57
13110	RAINS PAYROLL ACCOUN	TRS MATCHING FOR JAN	01/31/2010	01/31/2010	8,990.26
21010	RAINS PAYROLL ACCOUN	FEB 10 PAYROLL	02/10/2010	02/10/2010	42,551.36
22810	RAINS PAYROLL ACCOUN	trs matching for Feb	02/28/2010	02/28/2010	8,950.46
	RAINS PAYROLL ACCOUN	TRS MATCHING FEB	02/28/2010	02/28/2010	8,990.26
29197	CAMPUS AGENDAS	475 STUDENT PLANNERS FOR 2009-2010 SCHOOL YEAR	09/01/2009	09/01/2009	938.13
29198	CREATIVE EDUCATION,	CEI Agreement for Rains Elementary for Reading and Math	09/01/2009	09/01/2009	6,500.00
29199	EQUITY CENTER	09-10 membership for fisher and seago	09/01/2009	09/01/2009	1,620.00
29200	EUSTACE ISD	freshmen and jv entry fees for eustace hs volleyball smash	09/01/2009	09/01/2009	300.00
29201	Nutri Kids LunchByte	menu planning update for 09-10 and product and tech support	09/01/2009	09/01/2009	360.00
29202	Porta Phone	2nd pmt for play caller on invoice 3695	09/01/2009	09/01/2009	2,150.00
29203	REGION 7 EDUCATION S	INV 88666 - BUS DRIVER RE CERTIFICATION TRAINING - DENNIS BAKKER	09/01/2009	09/01/2009	60.00
29204	SCHOOL CENTER	district web hosting renewal 09-10 invoice 10780R	09/01/2009	09/01/2009	5,316.00
29205	STRUCTURAL PEST CONT	INV - RENEWAL090509 - LICENSE RENEWAL FEE - STRUCTURAL PEST CONTROL SERVICE - DERECK ROWLAND	09/01/2009	09/01/2009	80.00
29206	TASB RISK MANAGEMENT	unemployment compensation for 09-10 invoice 374363	09/01/2009	09/01/2009	8,484.39
29207	TASBO	membership for Jeff Fisher 09-10	09/01/2009	09/01/2009	125.00
29208	TCA - Dallas	TEXAS COUNSELING ASSOCIATION (MEMBERSHIP RENEWAL) SHERRI WRIGHT	09/01/2009	09/01/2009	100.00
29209	TCA - San Antonio	PRE-REGISTRATION FOR DIRECTORS OF GUIDANCE CONFERENCE (SEPT. 13-15, 2009) SHERRI WRIGHT	09/01/2009	09/01/2009	100.00
29210	TEXAS COMMISSION ON	Notice of Intent for storm water or sw3p permit	09/01/2009	09/01/2009	325.00
29211	TX Statewide Network	2009-2010 Membership Dues for Susie Grider for NEATS Membership Group for TSNAP.	09/01/2009	09/01/2009	25.00
29212	Univ. of Mary Hardin	scholarship from Waste Management to Krista Watson for 08-09	09/01/2009	09/01/2009	500.00
29213	WILLS POINT I.S.D.	4 wills point jh a and b team entry fees for volleyball tournament	09/01/2009	09/01/2009	300.00
29214	BISHOP, TERESA	jv cheer to mt vernon	09/03/2009	09/03/2009	11.00
29215	DESK TOP OFFICE SUPP	windowless envelopes for the district	09/03/2009	09/03/2009	195.00
29216	GRAPEVINE HIGH SCHOO	Check Request: Grapevine High School for entry fees for Grapevine H.S. Speech Tournament 9/18-9/19	09/03/2009	09/03/2009	152.00
29217	RONALD LAYTON	Check Request: Ronald Layton for meals at Grapevine U.I.L. speech tournament Sept. 18-19	09/03/2009	09/03/2009	188.00
29218	National Forensic Le	National Forensic League	09/03/2009	09/03/2009	99.00
29219	REGION 7 EDUCATION S	workshops for peims office 09-10 for lynda seago & patricia plain	09/03/2009	09/03/2009	420.00
29220	EICHELBAUM WARDELL	Schwartz & Eichelbaum Harassment and Discrimination Stand Alone DVD \$500.00 - \$100.00 (20% discount) = \$400.00 + Shipping \$20.00 TOTAL \$420.00	09/03/2009	09/03/2009	420.00
29221	SEAGO, DAVID	hotel stay for d. seago at doubletree in austin on 9-2-09 for district appeal of eligibility	09/03/2009	09/03/2009	107.91
29222	LIZ STEINSIEK	Liz Steinziek : for reimbursement of purchase of UIL books	09/03/2009	09/03/2009	18.36
29223	TASSP	Check Request: T.A.S.S.P. for Membership dues for Randell Wellman	09/03/2009	09/03/2009	189.00
29224	Trull, Angie	Aprons for aides	09/03/2009	09/03/2009	194.01

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
29225	NCS Pearson	SucessMaker	09/03/2009	09/01/2009	51,775.00
29226	ANDREWS, JANA	reimburse Jana Andrews for books purchased on Amazon.com to facilate delivery of instruction and social skills for students on the autism spectrum	09/04/2009	09/04/2009	92.76
29227	ELLEN ARMSTRONG	TEXAS EDUCATIONAL THEATRE CONVENTION MEAL MONEY FOR THREE DAYS	09/04/2009	09/04/2009	75.00
29228	Armstrong McCall-Gre	Armstrong McCall: Beauty Supplies & Equipment for classroom. Not to exceed \$1000.00	09/04/2009	09/04/2009	1,000.00
29229	FLATT STATIONERS	supplies for business office	09/04/2009	09/04/2009	159.13
	FLATT STATIONERS	filing cabinets and supplies for peims office	09/04/2009	09/04/2009	629.55
29230	HERALD BANNER	Check Request : Herald Banner to renew subscription for the HS and Library.	09/04/2009	09/04/2009	180.00
29231	MOTHER FRANCES Hospi	First installment for Trainer	09/04/2009	09/04/2009	4,438.00
29232	RAINS COUNTY LEADER	sub. renewal for superintendent 09-10	09/04/2009	09/04/2009	25.00
29233	TASA/TASB CONVENTION	Registration fee for Susie Grider to attend the Texas Assessment Conference December 6 - 9 in Austin	09/04/2009	09/04/2009	90.00
29234	TASSP	Check Request : T.A.S.S.P. dues for Jackie Russell	09/04/2009	09/04/2009	189.00
29235	TEXAS EDUCATIONAL TH	TEXAS EDUCATIONAL THEATRE ASSOCIATION YEARLY DUES & TETA CONVENTION FEE	09/04/2009	09/04/2009	175.00
29236	XEROX CORPORATION	copiers for elem, int, jh & hs for sept 09	09/04/2009	09/04/2009	1,674.92
29237	ZZZKEN KNOWLES DBA A	Memory and surge protectors for district.	09/08/2009	09/08/2009	2,461.00
29238	BISHOP, TERESA	meal on 9-3-09 hs band to tyler	09/08/2009	09/08/2009	11.00
29239	zzzCAPITAL ONE, F.S.	Capital One Charge Doubletree Club Hotel Reservation 09-01-09 D. Seago & B. Kidd UIL Meeting	09/08/2009	09/08/2009	136.85
	zzzCAPITAL ONE, F.S.	Capital One : for Career Safe OSHA Vouchers	09/08/2009	09/08/2009	1,350.00
29240	HOOTENS LLC	Check Request: Hooten's Hardware for AAA batteries for calculators	09/08/2009	09/08/2009	432.00
29241	L-1 Enrollment Servi	Fingerprinting Fees: Lennis Young, Debbie Lennon	09/08/2009	09/08/2009	100.40
29242	MARIA SANCHEZ	meal on 9-3-09 hs band to tyler	09/08/2009	09/08/2009	11.00
29243	AGUILAR, COURTNEY	official for vb vs royce city 8-25-09	09/09/2009	09/09/2009	102.55
29244	ASW ENTERPRISES	ASW Enterprises: for spelling CD Roms #925N	09/09/2009	09/09/2009	127.85
29245	KAREN BRIMER	REIMBURSE KAREN BRIMER FOR MILEAGE TO BANK FOR 08-09 KB	09/09/2009	09/09/2009	68.64
29248	zzzCAPITAL ONE, F.S.	Capital One: For HS Administration ( TASSP Summer Workshop, hotel, parking and meals).	09/09/2009	09/09/2009	1,418.50
	zzzCAPITAL ONE, F.S.	Educational Aide Certification Richard Loidolt	09/09/2009	09/09/2009	32.00
	zzzCAPITAL ONE, F.S.	cap one purchase for classes to be reimbursed for sherrie white, ginger bartley, and michelle virgil	09/09/2009	09/09/2009	2,871.60
	zzzCAPITAL ONE, F.S.	Capital One: for T.V.C.C. for student tuition shortage; students will reimburse school	09/09/2009	09/09/2009	58.00
	zzzCAPITAL ONE, F.S.	camera for inventory for business office from radio shack	09/09/2009	09/09/2009	219.98
	zzzCAPITAL ONE, F.S.	Lunch for Susie Grider, Mary Barringer and Jana Andrews for RTI Training on 8/11/09	09/09/2009	09/09/2009	19.21
	zzzCAPITAL ONE, F.S.	Capital One: for T.J.C. Bookstore for books for DL	09/09/2009	09/09/2009	562.73
	zzzCAPITAL ONE, F.S.	Capital One: for T.J.C. Bookstore for books for DL	09/09/2009	09/09/2009	1,710.00
	zzzCAPITAL ONE, F.S.	Capital One: for Trinity Valley C.C. Bookstore for books for DL students invoice #0627	09/09/2009	09/09/2009	1,316.00
29249	COWAN, LISA	Consultative/direct services for the delivery of	09/09/2009	09/09/2009	585.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		occupational therapy per ARD committee			
29250	TEXAS DEPT. OF PUBLI	Name-based Criminal History Checks July 1, 2009 to July 31, 2009 DPS Invoice # CR-0900-10956	09/09/2009	09/09/2009	11.00
29251	FARMERS ELECTRIC COO	mo serv on 20841302 from 7-26 to 8-23-09	09/09/2009	09/09/2009	33.00
	FARMERS ELECTRIC COO	mo serv on 3341789800 from 7-28 to 8-26-09	09/09/2009	09/09/2009	34,745.96
29252	FARMER, JOE	official for football vs mt vernon 8-28-09	09/09/2009	09/09/2009	85.00
29253	Flippin, Cayton	chain crew for football vs mt vernon 8-28-09	09/09/2009	09/09/2009	30.00
29254	FLIPPIN, MIKE	chain crew for football vs mt vernon 8-28-09	09/09/2009	09/09/2009	30.00
29255	Freeman, Michelle	official for vb vs community 8-31-09	09/09/2009	09/09/2009	72.23
29256	HATCHER, STACY	official for football vs mt vernon 8-28-09	09/09/2009	09/09/2009	145.20
29260	HOOTENS LLC	INV 188344...276027 - CLAMP, MALE PLUG, AIR CHUCK, REFLECTIVE TAPE, LIGHTER RENEWAL, HOOK, MISC HARDWARE, TRAILER PARTS, SERIES HUB, BATTERIES AAA, AIR FITTING, HAND CLEANER, LAWNMOWER WHEEL, LUG, UTILITY KNIFE BLADE, KEY DOUBLE SIDED	09/09/2009	09/09/2009	328.15
	HOOTENS LLC	INV 289659...288272 - ANVIL LOPPER, HYDRAULIC HOSE, GREAT STUFF FOAM, DUSTER, TRAILER PARTS, BOLTS/NUTS/SCREWS/NAILS, AZOR BLADE SINGLE, EXTENSION CORD, HYDRAULIC HOSE, RUBBER & FIBRE WASHER, MISC PLUMBING, STRETCH CORD, RUBBER STRAP HOOK, INDOOR DRY FOGGER	09/09/2009	09/09/2009	399.98
	HOOTENS LLC	INV 290057...300705 - FORK FOR SHREDDER, INSECTICIDE, CHAIN, PRIMER, JET SPRAY CLEANER, RED STAKE FLAGS, PIPE REPAIR, CEMENT, FOAM COVER, PVC NIPPLE, PADLOCK, TREATED WOOD, METAL SCREWS, FOGGER, SPONGE, CARTRIDGE	09/09/2009	09/09/2009	519.76
	HOOTENS LLC	INV 302318...310503 - toggle switch, eraser system weed grass, bolts/nuts/screws/nails, clr window, welding helmet auto darkening, chain, puncture seal hd, image weed kill, pennzoil motor oil, wthr elect tape, ball valve, moody union, insert coupling black nipple, hose clamp screw, male banjo, hose clamp, light bulbs, mounting tape, us flag,	09/09/2009	09/09/2009	570.50
29261	JOHNSON SUPPLY	INV 36107819 - YORK HRA/ERA 460/3, YORK TXV R410A 5/8M X - A/C DEPT	09/09/2009	09/09/2009	593.26
29262	MARTIN, TONY	official for vb vs community 8-31-09	09/09/2009	09/09/2009	62.87
29263	MASSIE, HEATHER	official for vb vs royce city 8-25-09	09/09/2009	09/09/2009	103.14
29264	MCEWIN, CHRIS	chain crew for football vs mt vernon 8-28-09	09/09/2009	09/09/2009	30.00
29265	MT VERNON ISD	1/2 of gate for mt vernon game on 8-28-09	09/09/2009	09/09/2009	1,419.90
29266	PLATA, AUGGIE	official for football vs mt vernon 8-28-09	09/09/2009	09/09/2009	85.00
29267	RISO, INC.	invoices 5106676/5106672/5106637 for service from 7-28 to 8-27-09	09/09/2009	09/09/2009	269.34
29268	RUTHART, BRETT	official for football vs mt vernon 8-28-09	09/09/2009	09/09/2009	85.00
29269	Smalley, Steven	official for vb vs community 8-31-09	09/09/2009	09/09/2009	70.48
29270	Stone, Molly	official for vb vs community 8-31-09	09/09/2009	09/09/2009	50.00
29271	TERRY, STEVEN	official for football vs mt vernon 8-28-09	09/09/2009	09/09/2009	85.00
29272	AMT TEST WRITING SER	AMT Test Writing Service: for U.I.L. Calculator Solutions Manual	09/09/2009	09/09/2009	30.00
29273	ASCD (Baltimore)	Three Year Membership for Susie Grider.	09/09/2009	09/09/2009	229.00
29274	Award Place	to replace po 4000900566, wrong fiscal year, tea plaque for hs invoice lp102896	09/09/2009	09/09/2009	246.00
29275	BARRY, JOHN	Football official Rains vs gilmer 9-1-09	09/09/2009	09/09/2009	54.43
29276	BART CALAHAN	Football official Rains vs gilmer 9-1-09	09/09/2009	09/09/2009	95.00
29277	COOK, JERRY	Football official Rains vs gilmer 9-1-09	09/09/2009	09/09/2009	54.43

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
29278	Cook, Robert	Football official Rains vs gilmer 9-1-09	09/09/2009	09/09/2009	54.43
29279	FLATT STATIONERS	Flatt Stationers: for supplies for counselors office	09/09/2009	09/09/2009	107.97
	FLATT STATIONERS	Flatt Stationers, Inc.: for classroom supplies for Mr. Layton	09/09/2009	09/09/2009	57.98
	FLATT STATIONERS	Flatt Stationers, Inc.: for classroom supplies for Mr. Layton	09/09/2009	09/09/2009	117.93
29280	LINDSEY, BRENDA	volleyball official Rains vs Sulphur Springs 9-1-09	09/09/2009	09/09/2009	143.30
29281	Majewski, Judy	Michael's : for Art supplies not to exceed \$250.00	09/09/2009	09/09/2009	79.37
29282	MASSIE, HEATHER	volleyball official Rains vs Sulphur Springs 9-1-09	09/09/2009	09/09/2009	95.00
29283	MCCOWN, STEVE	Football official Rains vs gilmer 9-1-09	09/09/2009	09/09/2009	222.50
29284	ADAM MILLER	Football official Rains vs gilmer 9-1-09	09/09/2009	09/09/2009	95.00
29285	PLATA, AUGGIE	Football official Rains vs gilmer 9-1-09	09/09/2009	09/09/2009	95.00
29286	PRECISION BUSINESS M	Poster Paper to replenish stock for Poster Making Machine	09/09/2009	09/09/2009	834.29
29287	R & H THEATRICALS	Check Request : R & H Theatricals for HS drama for royalties to perform "South Pacific"	09/09/2009	09/09/2009	1,285.00
29288	SFA University/Busin	Band Booster Scholarship & Lake Country Neighbors Scholarship for Billie Jo Ferguson 08-09	09/09/2009	09/09/2009	750.00
29289	TASB RISK MANAGEMENT	09-10 insurance	09/09/2009	09/09/2009	72,959.00
29290	TEXAS MONARCH MANAGE	student accident insurance for 09-10	09/09/2009	09/09/2009	25,539.00
29291	TYLER MORNING TELEGR	Check Request :Tyler Morning Telegraph to renew subscription for the HS and Library.	09/09/2009	09/09/2009	200.70
29292	U.I.L.	University Inter Sholastic League: for HS academic study materials	09/09/2009	09/09/2009	207.25
29293	WARREN, ALLEN	Football official Rains vs gilmer 9-1-09	09/09/2009	09/09/2009	95.00
29294	WHATABURGER Tyler	Meals fo Football team	09/09/2009	09/09/2009	299.40
29295	WILLIAMS, LANDON	Classroom instructional materials, L. Williams	09/09/2009	09/09/2009	172.35
29296	Winnett, Melinda	to meet bus from 8-31 to 9-4-09	09/09/2009	09/09/2009	100.36
29297	Wisnrwski, Leo	off on 9-1-09 vs gilmer	09/09/2009	09/09/2009	54.43
29298	Wyndam DFW North	Check Request: Wyndam DFW North for 2 teachers and 3 students one night Sept. 18	09/09/2009	09/09/2009	300.84
29299	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	09/09/2009	09/08/2009	254.88
29300	CLEAN CARE	FOOD SERVICE SUPPLIES 98889 98949 98886	09/09/2009	09/08/2009	745.07
29301	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 052841	09/09/2009	09/08/2009	433.35
29302	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 11432	09/09/2009	09/08/2009	2,402.30
29303	OAK FARMS	FOOD SERVICE SUPPLIES 61316713 61316684 61316715 61316658 61316683 61316714	09/09/2009	09/08/2009	2,129.20
29304	SYSCO Food Services	FOOD SERVICE SUPPLIES 909030505 909030503	09/09/2009	09/08/2009	4,171.51
29305	ADMINSTRATIVE CONSUL	09-10 subscription to Lone Finalist invoice 6245	09/10/2009	09/10/2009	200.00
29306	BROOKSHIRE'S Emory	Brookshires : Not to exceed \$200.00 for W. Hurley	09/10/2009	09/10/2009	154.45
29307	FLATT STATIONERS	Flatts Stationers, Inc. : for classroom supplies for Amber Panter	09/10/2009	09/10/2009	87.34
29308	PEOPLES COMMUNICATIO	mo serv from 9-1 to 9-30-09	09/10/2009	09/10/2009	412.50
29309	RAINS COUNTY APPRAIS	4th qtr appraisal invoice 4-2009	09/10/2009	09/10/2009	68,351.85
29310	RENAISSANCE LEARNING	AR Enterprise Subscription Renewal for the District.	09/10/2009	09/10/2009	6,400.00
29311	SKYWARD, INC.	invoice 133283 annual license fee & support 09-10	09/10/2009	09/10/2009	28,902.00
29312	Texas New Mexico Pow	invoice 904 for temporary power to new elementary job site	09/10/2009	09/10/2009	659.72
29313	TYLER JUNIOR COLLEGE	band booster scholarship 08-09 for lurdes sanchez	09/10/2009	09/10/2009	250.00
29314	ATSSB REGION 3	Association of Texas Small School Band : for membership fee for ATSSB for V. Taylor and E.	09/11/2009	09/11/2009	70.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		Coltharp			
29315	Cato, Mindi	reimbursement for meals/mileage to Reg. 7 ESC for workshop on Dynavox training	09/11/2009	09/11/2009	79.45
29316	Freeman, Michelle	Volleyball officials Rains vs Harmony 9-4-09	09/11/2009	09/11/2009	80.90
29317	LINDSEY, BRENDA	Volleyball officials Rains vs Harmony 9-4-09	09/11/2009	09/11/2009	89.15
29318	OMNI AUSTIN HOTEL @	HOTEL ACCOMMODATIONS FOR 2009 TCA DIRECTORS OF GUIDANCE 2 NIGHTS @ 85.00/NIGHT (WILL P/U CHECK ON FRIDAY) SHERRI WRIGHT	09/11/2009	09/11/2009	195.50
29319	PIECES OF LEARNING	PROJECT CRITERIA CARDS FOR RUNION, TAYLOR, JONES, RAY SILLERS, BOATWRIGHT KB	09/11/2009	09/11/2009	167.70
29320	PROGRESSIVE BUSINESS	audio conference - Difficult Parent-Teacher Conferences: How to Handle Any Parent or Topic	09/11/2009	09/11/2009	199.00
29321	QUILL CORPORATION	SUPPLIES REQUESTED BY REBECCA TUERK KB	09/11/2009	09/11/2009	39.32
29322	REGION 7 EDUCATION S	Reg. 7 Sp.Ed. Director's Fee for 2009-10.	09/11/2009	09/11/2009	60.00
29323	TEXAS MUSIC ED. ASSO	Texas Music Educators Association : membership for TMEA for V. Taylor and E. Coltharp	09/11/2009	09/11/2009	200.00
29324	TX Statewide Network	2009 MEMBERSHIP DUES TO TSNAP SHERRI WRIGHT	09/11/2009	09/11/2009	25.00
29325	VERIZON SOUTHWEST	mo serv for bus barn from9-1 to 10-1	09/11/2009	09/11/2009	72.87
29326	ASW ENTERPRISES	ASW: for Invitational Spelling Test #931	09/14/2009	09/14/2009	50.00
29328	ESTES INC.	INV 467419 - SURFLAN 50LB, GLYFOS X-TRA 2.5 - MAINT DEPT	09/14/2009	09/14/2009	345.40
29329	FLATT STATIONERS	CLASS SUPPLIES REQUESTED BY REBECCA TUERK KB	09/14/2009	09/14/2009	38.98
29330	HOOTENS LLC	invoices 317147/315785 and for hootens welding for speed bump for water for new elementary	09/14/2009	09/14/2009	1,526.28
29331	LEGAL DIGEST	Texas School Administrators' Legal Digest Subscription - 08-01-09 - 07-31-10	09/14/2009	09/14/2009	140.00
29332	MAILBOX EXPRESS	INV 16486 - BOXES FOR INTERMEDIATE & SPEC ED, TAPE DISPENSER - MAINT DEPT	09/14/2009	09/14/2009	98.27
29333	MARTIN CABINET MANUF	INV MARTINCABINET90309- FURNISH PLASTIC LAMINATE TO MAINTENANCE DEPARTMENT - MAINT DEPT	09/14/2009	09/14/2009	70.00
29334	PLAYS	SUBSCRIPTION TO "PLAYS" MAGAZINE FOR THEATRE CLASS	09/14/2009	09/14/2009	44.00
29335	SECRETARY OF STATE O	Secretary of State Election Law Symposium Registration - Sandra Parker	09/14/2009	09/14/2009	155.00
29336	TASA	TASA 2009-10 Membership Dues & Fees	09/14/2009	09/14/2009	1,570.00
29337	TASB POLICY SERVICE	TASB - HR Services Membership 10-01-09 - 09-30-10	09/14/2009	09/14/2009	1,100.00
	TASB POLICY SERVICE	TASB - BoardBook Maintenance Fee	09/14/2009	09/14/2009	700.00
	TASB POLICY SERVICE	TASB - Registration Superintendent Secretary Conference	09/14/2009	09/14/2009	125.00
29338	TEXAS ASSOCIATION OF	Texas Association of Mid-Size Schools 2009-10 Membership	09/14/2009	09/14/2009	300.00
29339	TEX. ASSOCIATION RUR	Texas Association of Rural Schools 2009-10 Membership	09/14/2009	09/14/2009	350.00
29340	TX Assn. of Communit	Texas Association of Community Schools 2009-10 Membership	09/14/2009	09/14/2009	510.00
29341	U.I.L.	UIL 2009-10 Membership	09/14/2009	09/14/2009	1,225.00
29342	Unisource	copy paper for the district	09/14/2009	09/14/2009	3,300.00
29343	UNIVERSITY OF TEXAS	scholarship for Katleyn Wade for 08-09 from Lake Country Neighbors	09/14/2009	09/14/2009	500.00
29344	Winnett, Melinda	to meet bus from 9-7 to 9-11-09	09/14/2009	09/14/2009	80.60
29345	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194616889	09/15/2009	09/14/2009	192.42
29346	BOBCO	FOOD SERVICE SUPPLIES	09/15/2009	09/14/2009	1,439.81
29347	CATHY AIR CONDITIONI	FOOD SERVICE SUPPLIES	09/15/2009	09/14/2009	148.00
29348	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0529189 0529196	09/15/2009	09/14/2009	218.15
29349	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 11479	09/15/2009	09/14/2009	279.42
29350	OAK FARMS	FOOD SERVICE SUPPLIES 61316783 61316757	09/15/2009	09/14/2009	1,660.10

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		61316785 61316756 61316784			
29351	SYSCO Food Services	FOOD SERVICE SUPPLIES 909020560 909100585	09/15/2009	09/14/2009	2,376.16
	SYSCO Food Services	FOOD SERVICE SUPPLIES 909100584	09/15/2009	09/14/2009	2,270.21
29352	A B Sea & Rentals	ck request, needed as soon as possible. Deposit for Housing for the CAST convention. For Science dept.	09/16/2009	09/16/2009	396.06
29353	ANDREWS, JANA	reimbursement for supplies/food for RTI training on 9-10-09	09/16/2009	09/16/2009	39.04
29354	GOLDSMITH, KATHY	Reimbursement - Educational Aide Renewal of certification	09/16/2009	09/16/2009	10.00
29355	JANET BLANTON	INV 5446 - white vinegar to put in machine to extract water out of carpet at Elem. and help with the smell - custodial dept	09/16/2009	09/16/2009	7.50
29356	CENGAGE LEARNING	Cengage Learning : for Exam Review bundle, books, wk books, etc. for cosmetology	09/16/2009	09/16/2009	386.98
29357	COMPUTERLAND	Printer cartridges for Carla Bradshaw's printer	09/16/2009	09/16/2009	418.00
29358	DESK TOP OFFICE SUPP	privacy filter for monitor for avis MMM-PF400XLB 16"-19" 17"-18" Black	09/16/2009	09/16/2009	300.00
29359	FLATT STATIONERS	To store speech books and notebooks needed for Case Mgmt. of Sp.Ed. Students	09/16/2009	09/16/2009	535.00
	FLATT STATIONERS	OFFICE SUPPLIES	09/16/2009	09/16/2009	186.93
29360	GBC/MPC, INC.	INV 41613 & 41614 - PEST CONTROL MONTHLY SERVICE - MAINT DEPT	09/16/2009	09/16/2009	499.80
29361	HOOTENS LLC	INV 313512,313961 - PROF PERFORMANCE TWO CYCLE ENGINE OIL, AA & AAA BATTERY PACKS, POLY PROMO SPRAYE - STOCK - MAINT DEPT	09/16/2009	09/16/2009	39.15
	HOOTENS LLC	INV 315777 - 1 1/2 X 1/8 FLAT, 1/4 X 4 FLAT, 1/4 PLATE, LABOR & DELIVERY - TO COVER CABLES NEXT TO PUMP HOUSE, SOUND SYSTEM IN PRESS BOX - MAINT DEPT	09/16/2009	09/16/2009	185.10
29362	KELLEY, EARL	meal on 9-3-09 band equip to tyler	09/16/2009	09/16/2009	11.00
29363	KISER'S GLASS	INV 3413 - replace glass at HS on Glass Case - maint dept	09/16/2009	09/16/2009	57.28
29364	L-1 Enrollment Servi	Fingerprinting fee - Aide Certification Amanda Walden	09/16/2009	09/16/2009	9.95
29365	LINGUI SYSTEMS, INC.	Software for implementation of social skills goals/objectives per IEP	09/16/2009	09/16/2009	61.95
29366	Lone Star Communicat	INV B9426 - QUOTE FOR INTERCOM SPEAKERS IN JH CLASSROOM - MAINT DEPT	09/16/2009	09/16/2009	140.00
29367	MINEOLA SUPPLY CO	INV 11460 - SANTI-GEL W/MOISTURIZERS 4/1 - MAINT DEPT	09/16/2009	09/16/2009	261.24
29368	NORTHEAST TEXAS DIST	INV 091170282 - SPICE APPLE WAVE URINAL DEODORIZER URINAL SCREENS, COMET POWDER W/CHLORINAL EPA - CUSTODIAL SUPPLIES	09/16/2009	09/16/2009	392.84
29369	POTTS GAS COMPANY	INV 138777 - PROPANE FOR TANKS ON BUFFER EQUIP - CUSTODIAL DEPT	09/16/2009	09/16/2009	13.00
29370	RAINS ISD FOOD SERVI	Board Meeting Refreshments 08-31-09 & 09-08-09	09/16/2009	09/16/2009	70.00
29371	REGION 7 EDUCATION S	workshop# 020957 Special Ed. Update - Kacie Crowson and Lezley Brown	09/16/2009	09/16/2009	50.00
	REGION 7 EDUCATION S	Region VII workshop, L. Wilemon	09/16/2009	09/16/2009	25.00
	REGION 7 EDUCATION S	TAKS COORDINATOR TRAINING REGION VII DECEMBER 11, 2009 WHITEHOUSE , TX	09/16/2009	09/16/2009	20.00
29372	STEVE SPANGLER SCIEN	1st grade Science instructional supplies	09/16/2009	09/16/2009	525.38
29373	SUMMIT SUPPLY CORP.	INV 62947 - 50' 1" RED HOSE W/QUICK COUPLER - MAINT DEPT	09/16/2009	09/16/2009	122.00
29374	SWORD CO.	INV 204549 - KEY BLANKS - MAINT DEPT	09/16/2009	09/16/2009	84.06

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
29375	THURMAN, KAREN S	reimbursement for batteries purchased for student FM hearing system	09/16/2009	09/16/2009	11.00
29376	TX Statewide Network	TSNAP MEMBERSHIP DUES	09/16/2009	09/16/2009	25.00
29377	L-1 Enrollment Servi	Fingerprinting fee - Aide Certification Tennille Case	09/17/2009	09/16/2009	9.95
29378	ARAMARK UNIFORM SERV	INV 552-7141084, 552-7039450 - SHOPE TOWELS, CONT ROLL TOWEL - BUS BARN	09/18/2009	09/18/2009	112.88
29379	COMPUTERLAND	Server for District to run Successmaker	09/18/2009	09/18/2009	8,547.00
29380	DAIRY QUEEN MT VERN	Athletic Meals	09/18/2009	09/18/2009	165.26
29381	Duncan Disposal #795	INV 0795-000146636, 0795-000148183, 0795-000148184 - RENTAL OF COMPACTORS, AND TRASH PICKUP - MAINT DEPT	09/18/2009	09/18/2009	1,841.50
29382	EMORY AUTO SUPPLY	INV 270385,270570,270536 - LUB CASTROL, BATTERY, ECHO CLIPPER - TRANSPORTATION & MAINT DEPT	09/18/2009	09/18/2009	547.35
29383	GALLS LAW ENFORCEMEN	supplies for shanna sanders	09/18/2009	09/18/2009	208.37
29384	GBC/MPC, INC.	INV 41612 - MONTHLY PEST CONTROL - MAINT DEPT	09/18/2009	09/18/2009	307.50
29385	GREENVILLE SUPPLY CO	INV 416160,416274,416349,416853 - PVC COUPLING, DRESSER COUPLINGS, 134A FREON, R-22, THERSTAT, MOTOR, 30 AMP CONTACTORS,ROBERT SHAW - AC/DEPT	09/18/2009	09/18/2009	8,595.02
29386	HOOTENS LLC	INV 311841,310806,310693,311903 - KEY RUBBER HEAD, HEATER GAS FLEX, FLXFIP ADPT, PIPE SEALANT, POL W/SHUT OFF, SOFT SCRUB FOAM - MAINT DEPT	09/18/2009	09/18/2009	95.51
29387	MAILBOX EXPRESS	INV 16399 - SHIPPED CONTROL BOX/FF - MAINT DEPT	09/18/2009	09/18/2009	30.11
29388	RADIO CITY COMMUNICA	INV RADIOCITY082409 - 6-BPX-8N-MH; 10 VHF ANTENNAS; 10 MOUNT & COAX; 10 MIRRORS MOUNTS; ADAPTER - TRANSPORTATION DEPT	09/18/2009	09/18/2009	1,420.00
29389	RAINS ISD FOOD SERVI	REFRESHMENTS FOR RJH FACULTY SHERRI WRIGHT	09/18/2009	09/18/2009	33.50
29390	REGION 7 EDUCATION S	INV 90689 - BUS DRIVER SAFETY CERTIFICATION TRAINING FOR BRADLEY BURT - TRANSPORTATION DEPT	09/18/2009	09/18/2009	150.00
	REGION 7 EDUCATION S	INV 89168,89184,84356,87144,87934,89119,89187,89123,89120 - BUS DRIVER CERTIFICATION TRAINING - TRANSPORTATION DEPT	09/18/2009	09/18/2009	1,210.00
29391	TRACY TAYLOR	meals for tracy taylor on 7-28 & 7-29 in whitehouse	09/18/2009	09/18/2009	30.00
29392	TRINITY FLOOR COMPAN	INV 8495 & 8499 - SCREEN AND COAT GYM FLOORS AT HS AND JH - MAINT DEPT	09/18/2009	09/18/2009	5,400.00
29393	WALMART COMMUNITY	Supplies for implementation of student IEP for Intermediate Life Skills	09/18/2009	09/18/2009	7.50
	WALMART COMMUNITY	Supplies for implementation of student IEP for Intermediate Life Skills	09/18/2009	09/18/2009	85.64
	WALMART COMMUNITY	Rains After-school snacks, J. Beaird	09/18/2009	09/18/2009	144.18
	WALMART COMMUNITY	catering at jh for v bass	09/18/2009	09/18/2009	35.25
29394	WHATABURGER #667 Tyl	Athletic Meals	09/18/2009	09/18/2009	82.36
29395	WRIGHT, SHERRI	REIMBURSE SHERRI WRIGHT MISCELLANEOUS SUPPLIES PURCHASED SHERRI WRIGHT	09/18/2009	09/18/2009	41.69
29396	American Legacy Pub/	SUPPLIES REQUESTED BY STACY MARTIN AND JEANNIE TAYLOR KB	09/18/2009	09/18/2009	266.75
29397	ARAMARK UNIFORM SERV	INV 552-7151098 - cont roll towel, shop towel - bus barn	09/18/2009	09/18/2009	56.44
29398	Armstrong McCall-Gre	Check Request : Armstrong McCall for supplies for cosmetology	09/18/2009	09/18/2009	153.89
29399	Baxter Sales Co., In	INV 109875 - ACID TOILET BOWL CLEANER, 38X58 BLACK TRASH CAN LINERS, 24 X 33 TRASH CAN LINERS - CUSTODIAL SUPPLIES	09/18/2009	09/18/2009	1,835.10
29400	BROOKSHIRE'S Emory	INV brookshires091509 - vinegar, distilled water	09/18/2009	09/18/2009	25.86

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		for stock room - water for batteries on equipment and vinegar is used to draw the mildew smell out of carpets			
29401	CDW-G	CDW-G: for printer ink for Shantil Wallace	09/18/2009	09/18/2009	109.85
	CDW-G	PRINTER INK CARTRIDGES	09/18/2009	09/18/2009	1,761.41
	CDW-G	CDW-G: for printer ink for Majewski/Fuqua	09/18/2009	09/18/2009	145.11
29402	CHEM-SERV	INV 072711 - CUSTODIAL SUPPLIES - SPOT BUSTER, ODOR BUSTER, PRO CON BROWN, BROWN, AQUA, EMERALD PLASTIC BOTTLES, VACUUM BAGS, BOWL BRUSH, MOPBUCKET COMBO	09/18/2009	09/18/2009	703.30
	CHEM-SERV	INV 072861 - MORNING DEW HAND SOAP, HOT PINK TOILET BOWL CLEANER, SUPER CIDE DISINFECTANT SPRAY, FORMULA 710 CHEMICAL FOR FLOOR - CUSTODIAL SUPPLIES	09/18/2009	09/18/2009	642.40
29403	CLASSROOM DIRECT	AV CARTS REQUESTED BY MAYBETH MCMAHAN KB	09/18/2009	09/18/2009	362.19
29404	Darst, Thomas	reimbursement for meal/mileage to Region VII ESC workshop on Sp.Ed. Updates, Sept. 16, 2009	09/18/2009	09/18/2009	79.45
29405	DEALERS ELECTRIC CO	INV 45841089-00,1580749-00,4584073-00 - LIGHTS, MED ORANGE WIRE CONN, MODULE CONN, SNAP IN JACK, CLEAR LAMP - STOCK - MAINT DEPT	09/18/2009	09/18/2009	1,336.99
	DEALERS ELECTRIC CO	INV 4584073-02 & 4584073-01 - WHT SNAP IN JACK, LEV 43080-1S2, LEV 43080-1S4, RJ45 MODULE CONN - STOCK FOR MAINT DEPT	09/18/2009	09/18/2009	684.50
29406	DEMCO	book jackets, bulletin board paper	09/18/2009	09/18/2009	418.87
29407	DUKO OIL COMPANY	INV 136261 - GASOLINE & DIESEL FOR TRANSPORTATION DEPT	09/18/2009	09/18/2009	5,312.24
29408	DURABLE COMPONENT TE	INV 320197-DCT-1 - STOCK FOR MAINT DEPT - GR8 NYLON, USS HEX NUT, SUPRALLOY USS WSHF, GR-8 CS USS, ROUGH DUTY FLUORESCENT WO, FUSE ASSORTMENT, MASTER FUSE ASSORTMENT, SUPRALLOY L/WASHER, - MAINT DEPT	09/18/2009	09/18/2009	954.71
29409	EMORY AUTO SUPPLY	INV 270685 - BRAKE PADS - #23 AND '02 SUBURBAN, CABLE TIES - TRANSPORTATION DEPT.	09/18/2009	09/18/2009	178.29
29411	FLATT STATIONERS	office supplies for sp.ed. office and case management for diagnosticians,speech therapists,VAC Coordinator, and LSSP	09/18/2009	09/18/2009	1,145.59
	FLATT STATIONERS	office supplies for sp.ed. office and case management for diagnosticians,speech therapists,VAC Coordinator, and LSSP	09/18/2009	09/18/2009	-87.99
	FLATT STATIONERS	office supplies for sp.ed. office and case management for diagnosticians,speech therapists,VAC Coordinator, and LSSP	09/18/2009	09/18/2009	28.63
	FLATT STATIONERS	Flatt Stationers, Inc. : for classroom supplies for Janis Cotton	09/18/2009	09/18/2009	54.98
	FLATT STATIONERS	Paper for Bulletin Boards, VGA Cords, Cable Straps, wireless mouse	09/18/2009	09/18/2009	180.96
29412	GEMPLER'S	INV 1014057312 - 4.5 GAL BCKT OF GLOVES DISPS, EYWR TREMOR GR LENS BL FRAME, EARMUFFS DGTL AM/FM AOSAFETY - GROUNDS DEPT	09/18/2009	09/18/2009	349.25
29413	GREENVILLE BEARING S	INV 63163 - OIL SEALS - REPAIR ON CUSTODIAL EQUP - CUSTODIAL DEPT	09/18/2009	09/18/2009	22.38
29414	HEXCO ACADEMIC	UIL SUPPLIES REQUESTED BY CARLA WEDDLE KB	09/18/2009	09/18/2009	72.75
29415	HOLLEY, BILLY	meal on 9-15-09 seniors to greenville hs	09/18/2009	09/18/2009	8.00
29416	IDEAS	UIL MUSIC MEMORY SUPPLIES - REQUESTED BY CARLA WEDDLE KB	09/18/2009	09/18/2009	141.00
29417	Kimball Midwest	INV 1201617 - CEMENT, BONDER, ASSORTMENT - MAINT	09/18/2009	09/18/2009	556.72

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		DEPT			
29418	MAYER-JOHNSON, LLC	For implementation of social skills support and goals/objectives per IEP	09/18/2009	09/18/2009	229.00
29419	MCDONALD'S GREENVILL	Athletic meals Cross Country 9-12-09	09/18/2009	09/18/2009	82.04
29420	MINEOLA SUPPLY CO	INV 11421, 11495 - CUSTODIAL SUPPLIES - BROWN ROLL PAPER TOWELS, TOILET TISSUE, LEMON BRITE LAUNDRY POWER, DISPOSAL WIPES ECONOMIZER - CUSTODIAL DEPT	09/18/2009	09/18/2009	1,463.62
29421	MISSOURI TURF PAINT	INV 89271 - BRILLIANT WHITE NAT, ROYAL BLUE ATHLETIC SPRAY, WHITE ATHLETIC SPRAY, BLACK ATHLETIC SPRAY, RAINS ISD 50 YEARS, STENCIL - MAINT DEPT	09/18/2009	09/18/2009	2,375.50
29422	NEVCO SCOREBOARD COM	INV 0000099926, 0000099743 - SERVICE TOM2-6, M89161 - REPAIRED AND TESTED, FOLLOWING PARTS ARE FOR REPAIR ONLY, TRANSFORMER ISO, LABOR, MODULE M2-6 - MAINT DEPT	09/18/2009	09/18/2009	780.32
29423	MONTE PARKER	meal on 9-15-09 seniors to greenville hs	09/18/2009	09/18/2009	8.00
29424	PIVOT POINT INTERNAT	Pivot Point International: for supplies for cosmetology	09/18/2009	09/18/2009	99.74
	PIVOT POINT INTERNAT	Pivot Point International: for supplies for cosmetology	09/18/2009	09/18/2009	518.09
29425	Rains True Value Har	INV B36133 - WHT 90 DEG SXS ELL, PVC PIPE - A/C DEPT	09/18/2009	09/18/2009	1.95
29426	MARIA SANCHEZ	meal on 9-11-09 hs band to white oak	09/18/2009	09/18/2009	11.00
29427	TEXAS LIBRARY ASSOCI	Bluebonnet Program Registration	09/18/2009	09/18/2009	15.00
29428	U.I.L.	UIL STUDY MATERIALS - REQUESTED BY CARLA WEDDLE KB	09/18/2009	09/18/2009	120.25
29429	Williams Sporting Go	Football equipment	09/18/2009	09/18/2009	1,062.15
29430	ACT- April	ACT testing for October 2009	09/18/2009	09/18/2009	538.00
29431	Baxter Sales Co., In	FOOD SERVICE SUPPLIES	09/21/2009	09/18/2009	42.19
29432	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194616891	09/21/2009	09/18/2009	165.24
29433	CATHY AIR CONDITIONI	FOOD SERVICE SUPPLIES	09/21/2009	09/18/2009	920.51
29434	COCA-COLA OF N. TEXA	FOOD SERVICE SUPPLIES	09/21/2009	09/18/2009	145.52
29435	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0530002	09/21/2009	09/18/2009	296.25
29436	J.M. Smucker's	FOOD SERVICE SUPPLIES	09/21/2009	09/18/2009	237.78
29437	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES	09/21/2009	09/18/2009	173.71
29438	MOMAR	FOOD SERVICE SUPPLIES	09/21/2009	09/18/2009	954.03
29439	OAK FARMS	FOOD SERVICE SUPPLIES 61316854 61316827 61316856 61316826 61316855	09/21/2009	09/18/2009	2,584.43
29440	JBS TRADING INTERNAT	FOOD SERVICE SUPPLIES	09/21/2009	09/18/2009	67.00
29441	SYSCO Food Services	FOOD SERVICE SUPPLIES 909170427 909170426	09/21/2009	09/18/2009	6,245.66
29442	ALERT SERVICES INC	Athletic Supplies	09/22/2009	09/22/2009	320.00
29443	APPLES FOR THE TEACH	CLASS SUPPLIES REQUESTED BY DANNY CAMP KB	09/22/2009	09/22/2009	47.96
29444	BARRY, JOHN	Football Official Rains vs White Oak 9-10-09	09/22/2009	09/22/2009	88.06
29445	JAMES BIGGERSTAFF	Football Official Rains vs White Oak 9-10-09	09/22/2009	09/22/2009	88.06
29446	BLAND MIDDLE SCHOOL	Cross Country meet Fee	09/22/2009	09/22/2009	150.00
29447	BROWNSBORO ISD	Entry Fee Varsity Brownsboro Tournament 9/3-9/5	09/22/2009	09/22/2009	200.00
29448	Brown, MS CCC/SLP, L	reimbursement for meal - workshop at Region VII ESC on 9-14-09	09/22/2009	09/22/2009	10.49
29449	Crowson, Kacie	reimbursement for meals/mileage to workshop at Region 7 ESC on 9-14-09 - Special Education Update	09/22/2009	09/22/2009	91.32
29450	DAIRY QUEEN, TYLER H	Athletic meals Van tournament 8-29-09	09/22/2009	09/22/2009	99.00
29451	DELTA EDUCATION, INC	2nd grade instructional materials	09/22/2009	09/22/2009	597.11
29452	BRUCE FEAGIN	security for vars fball on 9-18-09 vs. kemp	09/22/2009	09/22/2009	75.00
29453	FISHER, Grady	mileage from sulphur springs to austin for jeff	09/22/2009	09/22/2009	283.47

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		fisher on 9-15 to 9-16-09			
29454	FLATT STATIONERS	ink cartridge for Life Skills Class to print reports and symbols for non-reading students	09/22/2009	09/22/2009	35.99
	FLATT STATIONERS	Flatts - Office Supplies	09/22/2009	09/22/2009	127.70
29455	Handwriting Without	Handwriting Curriculum, Pre-Kinder	09/22/2009	09/22/2009	291.33
	Handwriting Without	Handwriting Curriculum for Kinder	09/22/2009	09/22/2009	1,605.12
	Handwriting Without	Handwriting Curriculum for 1st grade	09/22/2009	09/22/2009	1,721.83
29456	HAWTHORNE ED. SERVIC	ADDES-3 Home/School Rating Forms	09/22/2009	09/22/2009	83.60
29457	HEINY, REX	Football Official Rains vs White Oak 9-10-09	09/22/2009	09/22/2009	88.06
29458	HYATT REGENCY DALLAS	TWO ROOMS FOR OCTOBER 29 & 30, 2009 FOR TCSS CONFERENCE IN DALLAS BLAYLOCK, RHODES, SCHMERSAHL	09/22/2009	09/22/2009	479.24
29459	PEARSON Ed. Measurme	STUDENT AND TEACHER BOOKS FOR ESL	09/22/2009	09/22/2009	119.29
29460	PRECISION BUSINESS M	LAMINATING FILM FOR LIFE SKILLS CLASS	09/22/2009	09/22/2009	27.98
29461	RAINS ISD FOOD SERVI	Check Request : Rains ISD Food Services for Staff Developement Luncheon. Invoice #517694	09/22/2009	09/22/2009	315.00
	RAINS ISD FOOD SERVI	Breakfast for RTI Training on 9/10/09	09/22/2009	09/22/2009	28.00
29462	SCANTRON CORP	ANSWER SHEETS FOR SCANTRON GRADING MACHINE	09/22/2009	09/22/2009	1,254.89
29463	SCHOLASTIC MAGAZINE	Scholastic News 09-10 for ESL, Pre-K/Kinder, 1st, 2nd & 3rd grades	09/22/2009	09/22/2009	1,961.88
29464	SCHOOL SPECIALTY	CERTIFICATES AND AWARD PENCILS	09/22/2009	09/22/2009	76.05
29465	SMITH, RICHARD	reimbursement for meal/mileage to Kilgore, Reg. 7 ESC, workshop on Sp.Ed. update	09/22/2009	09/22/2009	91.32
29466	SPINKS, RACHAEL	11 trips to town from 9-1 to 9-21-09	09/22/2009	09/22/2009	22.88
29467	TASA	REGISTRATION FOR TSNAP CONVENTION	09/22/2009	09/22/2009	285.00
29468	TASB POLICY SERVICE	TASB 2009-10 Policy Service Membership renewal	09/22/2009	09/22/2009	650.00
29469	TCSS	REGISTRATIONS, TOURS, & DINNERS AT TCSS CONFERENCE OCTOBER 30, 31, & NOVEMBER 1 FOR THREE SOCIAL STUDIES TEACHERS MIKE RHODES, CATHERINE SCHMERSAHL, MARLENE BLAYLOCK	09/22/2009	09/22/2009	354.00
29470	The Power Team	POWER TEAM ASSEMBLY PRESENTATION FOR OCTOBER 13, 2009	09/22/2009	09/22/2009	1,500.00
29471	EVA TUCKER	REIMBURSE EVA TUCKER FOR EXTENSION CORD AND CONTACT PAPER FOR ESL CLASSROOM	09/22/2009	09/22/2009	14.88
29472	UIL REGION 3 MUSIC	UIL Music Region 3 : Entry Fee for UIL Marching Competition	09/22/2009	09/22/2009	350.00
29473	Winnett, Melinda	to meet bus from 9-14 to 9-18-09	09/22/2009	09/22/2009	100.36
29474	DAN WRIGLEY	Football Official Rains vs White Oak 9-10-09	09/22/2009	09/22/2009	88.06
29475	XEROX CORPORATION	copiers for elem, int, jh & hs for oct 09	09/22/2009	09/22/2009	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs for oct 09	09/22/2009	09/22/2009	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs for oct 09	09/22/2009	09/22/2009	418.73
29476	ALERT SERVICES INC	Alert Services : athletic tape-case, m-wrap-case for JV Cheer	09/24/2009	09/24/2009	94.14
29477	ANDREWS, JANA	Reimbursement for meals/mileage to Reg. 7 ESC, Kilgore, TX for Instructional Leadership Training - Sept. 14-18, 2009	09/24/2009	09/24/2009	401.40
29478	ATWOOD, KENDALL	Football Official Rains vs Kemp 9-18-09	09/24/2009	09/24/2009	75.00
29479	BARRY, JOHN	Football Official Rains vs Kemp 9-17-09	09/24/2009	09/24/2009	120.12
29480	BASS, VINNIE	meal and mileage to longview from quitman tx on 9-22-09	09/24/2009	09/24/2009	60.42
29481	BROOKSHIRE'S Emory	Brookshires : 24 pack food club drinking water for varsity cheer	09/24/2009	09/24/2009	17.50
29482	CDW-G	CDW-G : for ink cartridge for L. Florez	09/24/2009	09/24/2009	43.98
	CDW-G	CDW-G : for ink for V. Shaw	09/24/2009	09/24/2009	75.59
29483	CHOATE, JASON	Football Official Rains vs Kemp 9-18-09	09/24/2009	09/24/2009	75.00
29484	COMPTOM, KEITH	Football Official Rains vs Kemp 9-18-09	09/24/2009	09/24/2009	75.00
29485	DAN CRAWFORD	Check Request : Dan Crawford for reimbursement	09/24/2009	09/24/2009	79.45

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		for one meal and mileage to TELPAS training			
29486	CROWNE PLAZA HOTEL A	hotel reservation for Foley and Hayes at the Crown Plaza in Addison for the Texas Skyward User Group Conference Oct 19-21	09/24/2009	09/24/2009	237.30
29487	DALLAS MORNING NEWS	Dallas Morning News for HS Library Monday-Saturday	09/24/2009	09/24/2009	143.55
29488	DESK TOP OFFICE SUPP	Desktop Publishing Business Cards	09/24/2009	09/24/2009	62.50
29489	THE EDUCATION CENTER	The Mailbox Yearbook, L. Waters	09/24/2009	09/24/2009	139.80
29490	ELLISON, HILDA	reimburse for omni hotel in austin for hilda ellison on 9-13-14-2009 for conference	09/24/2009	09/24/2009	185.30
29491	ET-LINC	ET-Linc Annual Membership Fee	09/24/2009	09/24/2009	1,800.00
29492	FENDLEY, RHETT	Football Official Rains vs Kemp 9-18-09	09/24/2009	09/24/2009	133.75
29493	FLATT STATIONERS	MISCELLANEOUS SUPPLIES	09/24/2009	09/24/2009	351.31
29494	FOLLETT LIBRARY RESO	library books	09/24/2009	09/24/2009	1,137.76
29495	GALLS LAW ENFORCEMEN	pair of pants for shanna sanders	09/24/2009	09/24/2009	69.48
	GALLS LAW ENFORCEMEN	pair of pants for shanna sanders	09/24/2009	09/24/2009	11.15
29496	SUSIE GRIDER	Check request to Susie Grider for Lunch for Susie Grider and Jackie Dammann to attend ET Linc meeting on 9/1/09	09/24/2009	09/24/2009	13.52
29497	PHILLIP HUMPHRIES	Football Official Rains vs Kemp 9-18-09	09/24/2009	09/24/2009	30.00
29498	JUNIOR LIBRARY GUILD	library books	09/24/2009	09/24/2009	990.00
29499	LAMBINO, MARK	Football Official Rains vs Kemp 9-18-09	09/24/2009	09/24/2009	30.00
29500	LUCAS, WESLEY	Football Official Rains vs Kemp 9-17-09	09/24/2009	09/24/2009	120.12
29501	MAYNARD, JERRY	Football Official Rains vs Kemp 9-17-09	09/24/2009	09/24/2009	120.12
29502	MTS Publications	Instructional materials for Dyslexia, T. Burns	09/24/2009	09/24/2009	79.72
29503	Omni Hotel @ Westsid	hotel for annual convention for Texas Assoc. School Pyschologists, Houston, TX. Oct. 7,8,9,10, 2009.	09/24/2009	09/24/2009	419.76
29504	PATTERSON, MATT	Football Official Rains vs Kemp 9-18-09	09/24/2009	09/24/2009	75.00
29505	REGION 7 SPEC. ED. D	Fee for Reg. 7 Sp.Ed. Director's Fee for 2009-10	09/24/2009	09/24/2009	60.00
29506	JAMES T. ROGERS	Football Official Rains vs Kemp 9-18-09	09/24/2009	09/24/2009	30.00
29507	SKY BLUE WATER	invoice 21407 6 units of water and sept rental	09/24/2009	09/24/2009	52.00
29508	Texas Skyward User G	09 skyward user group registration for conference for Avis, Lynda, Patricia, and Vinnie	09/24/2009	09/24/2009	900.00
	Texas Skyward User G	TSUG REGISTRATION (SKYWARD CONFERENCE)	09/24/2009	09/24/2009	450.00
29509	MARILYN THOMAS	Marilyn Thomas : for reimbursement of meal purchased at spinal screening workshop	09/24/2009	09/24/2009	8.00
29510	UNIVERSAL TIME EQUIP	Universal Time Equipment : Set HS bell schedules Invoice #38184	09/24/2009	09/24/2009	308.75
29511	WALSH, ANDERSON, BRO	SE Retainer for 2009-10	09/24/2009	09/24/2009	1,000.00
29512	WILLIAMS, EMANUEL	Football Official Rains vs Kemp 9-17-09	09/24/2009	09/24/2009	120.12
29513	ATMOS ENERGY	mo service from 8-11 to 9-9-09	09/25/2009	09/25/2009	674.22
29514	Duncan Disposal #795	INV 0795-00014194 - monthly trash pick up and rental - August billing/high school - maint dept	09/25/2009	09/25/2009	833.25
29515	HARDY, ATHERTON, P.C	monthly services for aug 09 and retainer for next mo.	09/25/2009	09/25/2009	132.50
29516	J & S Blueprint Comp	blueprints and plans for new elementary invoices 124147/124174/124236	09/25/2009	09/25/2009	997.77
29517	Sport Supply Group,	BALANCE DUE FROM PO 3000900179 DATED 1/19/2009 TO US GAMES HOCKEY STICKS ORDERED TO REPLACE TUG OF WAR ROPE RETURNED LEAVING BALANCE OF \$101.26	09/25/2009	09/25/2009	101.26
29518	A & S Air Conditioni	INV 37588 - 1 GYM UNIT HAD COMPRESSOR LOCKED UP - SERVICE CALL - A/C DEPT	09/28/2009	09/28/2009	90.00
29519	ANDREWS, JANA	reimbursement for supplies to set up Life Skills class at Intermediate	09/28/2009	09/28/2009	110.79
29520	BROOKSHIRE'S Emory	to replace po 4001000082 voided accidentally,	09/28/2009	09/28/2009	17.50

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		drinking water			
29521	CAST Convention STAT	CAST science Convention for 3 teachers	09/28/2009	09/28/2009	824.00
29522	CHEM-SERV	INV 073036 - CUSTODIAL SUPPLIES - PRO CON BROWN, PROCOON SELECT TURQ - CLEANING PRODUCTS, PLASTIC BOTTLES FOR CHEMICALS; TRIGGER SPRAYERS	09/28/2009	09/28/2009	553.75
29523	CITY OF EMORY	serv from 8-17 to 9-14-09	09/28/2009	09/28/2009	4,608.19
29524	Continental Research	INV 320199-CRC-1,320198-CRC-1,320198-CRC-2 - SCHOOL BUS YELLOW PAINT, 4GA RED CABLE, TERMINAL LUGS, HITCH PIN ASST, BUTT CONNECTOR, BUS BODY FLUID KIT 21, BUS KIT 2 REFILL - TRANSPORTATION DEPT	09/28/2009	09/28/2009	877.30
29525	CROWNE PLAZA HOTEL A	reservations for tsug for oct 09 for Avis Huizar, Vinnie Bass, Lynda Seago, and Patricia Plain on Oct 19th & 20th	09/28/2009	09/28/2009	474.60
29526	DEALERS ELECTRIC CO	INV 4584416-00,4584257-01,4584073-03 - CREDIT MEMO, PHIL PLS 9W/827/2P ALTO BULBS, LEV 43080-1S1 - MAINT DEPT	09/28/2009	09/28/2009	84.05
29528	Embassy Suite Spa &	Hotel for Reg. 7 ESC Special Education Director's conference, San Marcos, TX, Nov 4,5,6, 2009	09/28/2009	09/28/2009	259.42
29529	EMORY AUTO SUPPLY	INV 270817 - '95 TON PICKUP - DISC PAD SET - TRANSPORTATION DEPT	09/28/2009	09/28/2009	50.00
29530	ESTES INC.	invoice 467690 seed for grass for pond at new elementary	09/28/2009	09/28/2009	840.00
29531	FLATT STATIONERS	CHAIRS FOR MRS. CATO AND MRS. GIBSON KB	09/28/2009	09/28/2009	230.00
	FLATT STATIONERS	Office supplies for Curriculum Office	09/28/2009	09/28/2009	67.45
	FLATT STATIONERS	SUPPLIES - REQUESTED BY KAREN BRIMER KB	09/28/2009	09/28/2009	138.86
	FLATT STATIONERS	CLASS SUPPLIES REQUESTED BY REBECCA TUERK KB	09/28/2009	09/28/2009	63.80
29532	FOLLETT SOFTWARE CO	Circulation & Catalog Renewal, L. Waters	09/28/2009	09/28/2009	480.00
29533	Diane Archer	INV 24 - EMPLOYEE POLO SHIRT W/POCKET CUSTODIAL - CAROL JURDEN -	09/28/2009	09/28/2009	110.00
29534	RONALD LAYTON	Check Request : Ronald Layton for meals for teachers and students at UIL meet	09/28/2009	09/28/2009	500.00
29535	Magazine Subscription	magazine subscriptions	09/28/2009	09/28/2009	229.29
29536	MASTER AUDIO VISUALS	laminating film and vga splitters	09/28/2009	09/28/2009	310.00
29537	MINEOLA SUPPLY CO	INV 11480 - GOJ 1135 - HAND CLEANER FOR SHOP - TRANSPORTATION DEPT	09/28/2009	09/28/2009	125.37
	MINEOLA SUPPLY CO	INV 11533 & 11530 - CLEANING RAGS, BROWN PAPER ROLL TOWELS, TOILET TISSUE - CUSTODIAL SUPPLIES	09/28/2009	09/28/2009	1,449.35
29538	PEARSON EDUCATION	Pearson Education : for Center Stage 3 Teacher's Edition for Eva Tucker	09/28/2009	09/28/2009	31.08
29539	Piney Woods Chapter	Dues for Susie Grider for 2009-2010 to Piney Woods Chapter of TASCD	09/28/2009	09/28/2009	10.00
29540	PITNEY BOWES	Printer Cartridge for Pitney Bowes Machine	09/28/2009	09/28/2009	114.00
29541	POSITIVE PROMOTIONS	SUPPLIES FOR RED RIBBON WEEK	09/28/2009	09/28/2009	341.89
29542	PRICE INTERNATIONAL	INV 189582F - FAN CLUTCH ON BUS #26 - TRANSPORTATION DEPT	09/28/2009	09/28/2009	406.34
29543	Primary Concepts	Wound sorting instructional materials, S. Burnett	09/28/2009	09/28/2009	128.80
29544	PRINCETON ISD	Check Request : Princeton H.S. U.I.L. for entrance fee for Princeton H.S. Fall Classic	09/28/2009	09/28/2009	329.00
29545	RADIO CITY COMMUNICA	INV RADIOCITY091509 - QUARTERLY SERVICE FEE FOR MONTHS OCTOBER, NOVEMBER, DECEMBER & PARTS FOR RADIOS AND CHARGERS - TRANSPORTATION DEPT	09/28/2009	09/28/2009	1,261.00
29546	RAINS ISD FOOD SERVI	TEA FOR TEACHER WELCOME BACK TREAT	09/28/2009	09/28/2009	10.00
	RAINS ISD FOOD SERVI	Rains ISD Food Service : for HS Staff Development 9/18/09	09/28/2009	09/28/2009	230.00
	RAINS ISD FOOD SERVI	TEACHER LUNCHEON SHERRI WRIGHT	09/28/2009	09/28/2009	72.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
29547	REGION 7 EDUCATION S	Patterns of Strengths & weaknesses workshop, J. Melton	09/28/2009	09/28/2009	30.00
	REGION 7 EDUCATION S	registration for Richard Smith and Tom Darst for workshop# 020959 on Sept. 16 - Special Education Updates	09/28/2009	09/28/2009	50.00
	REGION 7 EDUCATION S	Region VII Education Service: for Trex Texas Record Learning for Marilyn Fleetwood	09/28/2009	09/28/2009	35.00
	REGION 7 EDUCATION S	Region 7 ESC : fee for testing Coordinator Training	09/28/2009	09/28/2009	20.00
29548	My Office Products	Ensemble Office Essentials : for supplies for HS office	09/28/2009	09/28/2009	36.48
29549	SOUND & VIDEO SOLUTI	INV 3358 - GATOR RACK EQUIPMENT ENCLOSURE, ART DUAL 31 BAND EQUALIZER, TROUBLESHOOT EXISTING SOUND SYSTEM ON FOOTBALL FIELD, SERVICE CALL TO INSTALL RACK AND EQ PLUS TUNE SYSTEM - MAINT DEPT	09/28/2009	09/28/2009	2,311.50
29550	SOUTH RAINS WATER SU	mo serv from 8-19 to 9-18-09 hall prop	09/28/2009	09/28/2009	21.11
29551	TUNE-IN	UIL SUPPLIES REQUESTED BY CARLA WEDDLE KB	09/28/2009	09/28/2009	97.95
29552	Vestige	Vestige : for video taping of UIL Marching Competition	09/28/2009	09/28/2009	75.00
29553	Winnett, Melinda	to meet bus from 9-21 to 9-25-09	09/28/2009	09/28/2009	80.60
29554	WRIGHT, SHERRI	REIMBURSE SHERRI WRIGHT FOR MILEAGE SHERRI WRIGHT	09/28/2009	09/28/2009	245.65
29555	XEROX CORPORATION	remaining invoice for po 0411000033 invoice 43023871	09/28/2009	09/28/2009	418.73
29556	BEAVER, RYAN	GUEST SPEAKER - RYAN BEAVER (KICKOFF FOR "NAVIGATING YOUR PERSONAL GPS" SHERRI WRIGHT	09/29/2009	09/29/2009	350.00
29557	Crowson, Kacie	reimbursement for meal - workshop at Region 8 , Mt. Pleasant, TX on Sept. 28, 2009	09/29/2009	09/29/2009	8.00
29558	FLAGG, DENISE	REIMBURSE DENISE FLAGG FOR 2009-2010 TASSP MEMBERSHIP (does not accept purchase orders)	09/29/2009	09/29/2009	185.00
29559	FLATT STATIONERS	date stamp and refill for payroll office	09/29/2009	09/29/2009	28.18
	FLATT STATIONERS	MATH DEPARTMENT SUPPLIES	09/29/2009	09/29/2009	238.98
29560	MASTER AUDIO VISUALS	lumen data projectors and document cameras for int	09/29/2009	09/29/2009	7,205.00
29561	NATIONAL GEOGRAPHIC	National Geographic Kids magazine, L. Waters	09/29/2009	09/29/2009	19.95
29562	TEACHER'S DISCOUNT	Classroom supplies, T. Wiley	09/29/2009	09/29/2009	96.48
29563	TEXAS PARKS AND WILD	Texas Parks & Wildlife magazine	09/29/2009	09/29/2009	13.95
29564	Baxter Sales Co., In	FOOD SERVICE SUPPLIES	09/30/2009	09/25/2009	28.50
29565	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	09/30/2009	09/25/2009	186.84
29566	CATHY AIR CONDITIONI	FOOD SERVICE SUPPLIES 34319	09/30/2009	09/25/2009	601.98
29567	CONCORD FOOD EQUIPME	FOOD SERVICE SUPPLIES	09/30/2009	09/25/2009	267.34
29568	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0530798 0530800	09/30/2009	09/25/2009	633.40
29569	DAYMARK	FOOD SERVICE SUPPLIES	09/30/2009	09/25/2009	102.79
29570	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES	09/30/2009	09/25/2009	74.60
29571	OAK FARMS	FOOD SERVICE SUPPLIES 61316925 61316942 61316895 61316923 61316896 61316924	09/30/2009	09/25/2009	2,060.39
29572	SYSCO Food Services	FOOD SERVICE SUPPLIES 909240370 909240369	09/30/2009	09/25/2009	6,727.52
29573	WAWONA FROZEN FOODS	FOOD SERVICE SUPPLIES	09/30/2009	09/25/2009	552.09
29574	BWI-Texarkana	invoice 9361245 poly repair tape	09/30/2009	09/30/2009	713.14
29575	MAILBOX EXPRESS	copies of pictures by coach kidd on 8-28-09	09/30/2009	09/30/2009	11.50
29576	RUSHING, SHARON	Sharon Rushing : for reimbursement for TAKS Development Series purchased @ C.A.M.T.	09/30/2009	09/30/2009	220.00
29577	HOPKINS CO PHYSICIAN	INV SSMSC081709 - DOT PHYSICAL -ROBERT PERDEW, HARVEY KEELIN, MARIA SANCHEZ, TERESA BISHOP, MONTIE PARKER, ALLEN WINFIELD, ROBERT FISHER, NELDA SLATTER	09/30/2009	09/30/2009	600.00
29578	THE WELDING STORE	Welding supplies for shop - cylinder rental -	09/30/2009	09/30/2009	33.25

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		Invoice 80031891			
29579	ALCO	SUPPLIES FOR GUIDANCE (NOT TO EXCEED \$100.00) SHERRIW WIRGHT	09/30/2009	09/30/2009	103.88
29580	ARKLATEX SHREDDING C	shredding out dated confidential documents	09/30/2009	09/30/2009	224.30
29581	ASCD (Baltimore)	RENEW SELECT MEMBERSHIP TO ASCD FOR DENISE FLAGG	09/30/2009	09/30/2009	89.00
29582	BROOKSHIRE'S Emory	Brookshire's : for Wava Sue Hurley not to exceed \$200.00	09/30/2009	09/30/2009	196.68
29583	Brown, MS CCC/SLP, L	Reimb. for meal/mileage to Region 8 ESC, Mt. Pleasant, for speech legislative update workshop presented by the Walsh Group on Monday, Sept. 28, 2009	09/30/2009	09/30/2009	51.66
29585	CDW-G	CDW-G : Wireless keyboard & mouse for J. Dammann	09/30/2009	09/30/2009	44.36
29586	DRAMATIC PUBLISHING	Dramatic Publishing : for scripts for HS Drama	09/30/2009	09/30/2009	31.14
29587	EDGEWOOD ISD	entry fee JV tournament	09/30/2009	09/30/2009	200.00
29588	Eubanks, Harris, Rob	invoice dated 9-2-09 900944 for engineering on new elementary	09/30/2009	09/30/2009	3,693.23
29589	FLATT STATIONERS	Flatt Stationers : for supplies for HS office	09/30/2009	09/30/2009	99.45
29590	HORTON, HEATHER	Reimbursement for meal, H. Horton	09/30/2009	09/30/2009	8.00
29591	KARRENBROCK, JUDY	Consultative and direct services for delivery of Physical Therapy per student IEP. Details on file in district sp.ed. office.	09/30/2009	09/30/2009	752.50
29592	KEMP ISD	1/2 gate for varsity football vs kemp on 9-18-09	09/30/2009	09/30/2009	762.62
29593	MABANK ISD ATHLETICS	entry fee JV tournament	09/30/2009	09/30/2009	175.00
29594	MENTORING MINDS	CLASS SUPPLIES REQUESTED BY MINDI CATO KB	09/30/2009	09/30/2009	24.90
29595	NATIONAL STAFF DEVEL	COMPREHENSIVE MEMBERSHIP TO NATIONAL STAFF DEVELOPMENT COUNCIL	09/30/2009	09/30/2009	129.00
29596	NEKUZA, CHERYL	Consultative/direct services for providing services for visually impaired students per student IEP	09/30/2009	09/30/2009	1,212.50
29597	SCHOOL SPECIALTY	materials to implement student IEP	09/30/2009	09/30/2009	158.51
29598	TASA	TASA : for Assessment Conference online registration	09/30/2009	09/30/2009	90.00
29599	ABECEDARIAN	Supplies for dyslexia classes, T. Burns	10/02/2009	10/02/2009	27.50
29600	ALERT SERVICES INC	Athletic Supplies	10/02/2009	10/02/2009	510.56
29601	AUDIO ENCHANCEMENT	batteries for student FM system	10/02/2009	10/02/2009	54.00
29602	AUSTIN TURF AND TRAC	INV 696689 - REPAIR ON TRIM MOWER - ROTARY SWITCH, KEY, GRINDING-RYAN LINDSAY, TRAVEL AND LABOR - GROUNDS DEPT	10/02/2009	10/02/2009	643.96
29603	Cambium Learning Inc	Consumable books for Language! program - out of stock on order placed in May 2009	10/02/2009	10/02/2009	197.34
29604	CDW-G	CLASS SUPPLIES REQUESTED BY MICKIE STOVER KB	10/02/2009	10/02/2009	44.99
	CDW-G	CDW - G : for printer ink for Drama	10/02/2009	10/02/2009	246.89
29605	CLASSROOM DIRECT	ELA CLASSROOM MATERIALS	10/02/2009	10/02/2009	83.51
29606	Continental Research	invoice 5000 from S & M Sales thru continental research for hose reel	10/02/2009	10/02/2009	376.32
29607	TEXAS DEPT. OF PUBLI	NAME-BASED CRIMINAL HISTORY CHECKS AUG. 1, 2009 TO AUG. 31, 2009 INVOICE# CR-0900-11995	10/02/2009	10/02/2009	40.00
29608	DUKO OIL COMPANY	INV 136602 - DIESEL & OIL - TRANSPORTATION DEPT	10/02/2009	10/02/2009	4,059.34
29610	Lone Star Communicat	INV 12253 - TELECENTER SINGLE CALL SWITCH, REPLACED THE BAD CALL IN BUTTON , RE INSTALLED 3 REPAIRED CLOCKS, ROOMS 401, 300 AND IN HALLS - JH/INT - MAINT DEPT	10/02/2009	10/02/2009	1,284.00
29611	RICHARDSON HIGH SCHO	Check Request : Richardson High School for UIL entry for Oct. 17,2009	10/02/2009	10/02/2009	36.00
29612	SCHOOL SPECIALTY	ELA CLASSROOM MATERIALS	10/02/2009	10/02/2009	57.46
29613	SPORTSDECALS INC	Sport decal stickers	10/02/2009	10/02/2009	185.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
29614	TASA/TASB CONVENTION	TASA/TASB Convention Registration	10/02/2009	10/02/2009	855.00
29615	TRI-COUNTRY PLUMBING	INV 32969 - REPAIR GAS LEAK - JH CAFE - MAINT DEPT	10/02/2009	10/02/2009	616.50
29616	U S POSTAL SERVICE	Postage for Pitney Bowes Machine	10/02/2009	10/02/2009	3,000.00
29617	Williams Sporting Go	Football supplies	10/02/2009	10/02/2009	343.00
	Williams Sporting Go	Athletic Supplies	10/02/2009	10/02/2009	1,001.00
	Williams Sporting Go	Athletic Supplies	10/02/2009	10/02/2009	1,301.80
	Williams Sporting Go	Athletic Supplies	10/02/2009	10/02/2009	4,418.00
	Williams Sporting Go	Athletic Supplies	10/02/2009	10/02/2009	-343.00
29618	XEROX CORPORATION	base charge on copier invoice 800534714	10/02/2009	10/02/2009	1,786.18
29619	Apex Geoscience Inc.	invoice 24258 geotechnical investigation- lump sum on 9-28-09	10/06/2009	10/06/2009	2,940.00
29620	BALLARD'S TRACTOR SE	INV 27814 & 27862 - KIT, HD GAUGE WHEEL, ROLLER, SHAFT, GAUGE WHEEL, KIT, HD GAUGE WHEEL - MAINT DEPT	10/06/2009	10/06/2009	142.34
29621	CDW-G	PRINTING CARTRIDGES FOR THE INTERMEDIATE COUNSELING OFFICE	10/06/2009	10/06/2009	277.57
29622	CENGAGE LEARNING	to replace po 0201000006 instructor printed course management isbn #1418049379 for paula wellman	10/06/2009	10/06/2009	266.10
29623	CHEM-SERV	INV 072981 - REPAIRED NOBLES SCX -BATHROOM MACHINE - CUSTODIAL DEPT	10/06/2009	10/06/2009	40.00
29624	CLASSROOM DIRECT	Kraft paper rolls, L. Waters	10/06/2009	10/06/2009	307.73
29625	Dairyland New Hollan	INV 73948 - PARTS FOR GRASSHOPPER - WHEEL, ROLLER, BEARING, BOLT; INV 74095 - STOCK PARTS FOR GRASSHOPPER - GROUNDS DEPT	10/06/2009	10/06/2009	449.33
29626	FIELDHOUSE SPORTS	Athletic Supplies	10/06/2009	10/06/2009	372.96
29627	FLATT STATIONERS	FIVE EACH HON-5831AB90T BLUE CHAIRS	10/06/2009	10/06/2009	500.00
29628	GBC/MPC, INC.	INV 41755,41738,41739,41740 - MONTHLY SERVICE FOR PEST - MAINT DEPT	10/06/2009	10/06/2009	477.50
29629	HARDY, ATHERTON, P.C	prof services from 9-2 to 9-30-09 and mo retainer for Oct 2009	10/06/2009	10/06/2009	80.00
29630	HIGHSMITH	Labels, Posters, bookmarks, L. Waters	10/06/2009	10/06/2009	185.48
29631	HYATT REGENCY DALLAS	Check Request : Hyatt Regency Dallas at Reunion for 1st night's deposit for state conference	10/06/2009	10/06/2009	529.74
29632	ICO	ticket no 104023 for new elementary to move aerobi system water lines	10/06/2009	10/06/2009	112.45
29633	MINEOLA SUPPLY CO	INV 11578 - ODOR OUT CARPET DEODORIZER - CUSTODIAL SUPPLIES	10/06/2009	10/06/2009	39.15
29634	POTTS GAS COMPANY	INV 138808 - PROPANE FOR BUFFER - CUSTODIAL DEPT	10/06/2009	10/06/2009	13.00
29635	RAINS COUNTY LEADER	Cost to run Adult Education Class Offering in RCL for 2 weeks.	10/06/2009	10/06/2009	120.00
29636	ROBERT'S CYCLE & SOU	invoice 97777 to replace batt and cables	10/06/2009	10/06/2009	674.95
29637	SERVICE RENT-ALL	invoice 40304 for new elementary to move aerobi system water lines rental of the trencher	10/06/2009	10/06/2009	119.03
29638	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	10/07/2009	10/02/2009	138.48
29639	CLEAN CARE	FOOD SERVICE SUPPLIES	10/07/2009	10/02/2009	79.25
29641	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0531596 0531594	10/07/2009	10/02/2009	487.45
29642	JTM Provisions Co.	FOOD SERVICE SUPPLIES	10/07/2009	10/05/2009	312.00
29643	KING'S DELIGHT	FOOD SERVICE SUPPLIES	10/07/2009	10/02/2009	1,858.00
29644	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 1590	10/07/2009	10/02/2009	1,242.30
29645	OAK FARMS	FOOD SERVICE SUPPLIES 61317000 61316970 61316952 61316972 61317001 61316951 61316971	10/07/2009	10/02/2009	2,865.20
29646	PIERRE FOODS	FOOD SERVICE SUPPLIES	10/07/2009	10/02/2009	1,666.25
29647	SYSCO Food Services	FOOD SERVICE SUPPLIES 910010384 910010383	10/07/2009	10/02/2009	6,049.81
29648	A.W. PELLER AND ASSO	GT SUPPLIES REQUESTED BY DEBBIE JONES KB	10/09/2009	10/08/2009	119.63

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
29649	APPLIANCE CO.	INV 92531 & 92560 - GEARCASE, COUPLER DD HD, DOGS, KNOB KIT - HOME ECONOMICS - MAINT DEPT	10/09/2009	10/09/2009	170.45
29650	ARAMARK UNIFORM SERV	INV 552-7161092 - SHOP TOWEL PLAIN REDD, CONT ROLL TOWEL - BUS BARN/TRANSPORTATION DEPT	10/09/2009	10/09/2009	56.44
29651	BARNES & NOBLE	Barnes and Noble : for Various books for Speech, English II not to exceed \$400.00	10/09/2009	10/09/2009	168.71
29652	BISHOP, TERESA	meal on 9-17-09 jv cheer to kemp	10/09/2009	10/09/2009	11.00
	BISHOP, TERESA	meal on 9-29-09 stuco to texarkana	10/09/2009	10/09/2009	8.00
29653	Cato, Mindi	Reimbursement for meal/mileage to Kilgore for workshop on 10-02-09	10/09/2009	10/09/2009	80.18
29654	COMPUTERLAND	replacing po 0200900013 for jh on 14 student computers	10/09/2009	10/08/2009	15,204.00
	COMPUTERLAND	smart board 680 for intermediate	10/09/2009	10/09/2009	6,745.00
29655	Darst, Thomas	Reimbursement for meal/mileage to Reg. 7 ESC, 9-21-09	10/09/2009	10/09/2009	79.45
29656	DEALERS ELECTRIC CO	INV 4584619-01 - ATL WLM-100MHQPK 100 MH WALLPK; INV 4584370-01 - ADV VEL2075S CBM BALLAST - MAINT DEPT	10/09/2009	10/09/2009	516.26
	DEALERS ELECTRIC CO	invoice 4584594-00 supplies needed to install the new hs projectors	10/09/2009	10/09/2009	619.24
29657	DRAMATISTS PLAY SERV	Dramatists Play Service : for scripts for Drama	10/09/2009	10/08/2009	83.38
29658	EMORY AUTO SUPPLY	INV 271009 - TAIL LIGHT CIRCUIT BOARD - 1 TON TRUCK - TRANSPORTATION DEPT	10/09/2009	10/09/2009	25.83
29659	Eubanks, Harris, Rob	invoice 901049 for new elementary	10/09/2009	10/09/2009	19,038.55
29660	FARMERS ELECTRIC COO	mo serv from 8-23 to 9-23-09	10/09/2009	10/08/2009	37,009.74
29661	First Class Conferen	Registration for Heather Horton, Martha Bullock, Ginger Bartley, Michelle Virgel, Sherrrie White to attend the Update on Reading Recovery update on November 2 and 3rd.	10/09/2009	10/08/2009	920.00
29662	FLATT STATIONERS	supplies for office	10/09/2009	10/08/2009	3.50
	FLATT STATIONERS	HIGHLIGHTERS FOR TAKS MATH CLASS	10/09/2009	10/08/2009	50.37
	FLATT STATIONERS	INV FLATTS100209 - OFFICE SUPPLIES FOR MAINT DEPT - HP OFFICE JET INK CARTRIDGES FOR PRINTER	10/09/2009	10/09/2009	287.92
	FLATT STATIONERS	cardstock used for picture schedules for non-readers to meet goals/objectives of student's IEPs	10/09/2009	10/09/2009	34.00
	FLATT STATIONERS	supplies for business office	10/09/2009	10/09/2009	64.62
29663	GALLS LAW ENFORCEMEN	acct 44471050 supplies for shanna sanders	10/09/2009	10/09/2009	110.97
29664	GOLDEN CHILD RESOURC	Materials for practical strategies for structuring classroom	10/09/2009	10/09/2009	55.94
29665	GREENVILLE SUPPLY CO	INV 417461,417182 - PAN PILLS, THERMOSTAT - A/C DEPT	10/09/2009	10/09/2009	66.85
29666	SUSIE GRIDER	Check request for Susie Grider to attend the ACET (Association for Compensatory Educators of Texas) Fall Conference in Dallas October 21 - October 23, 2009	10/09/2009	10/08/2009	124.98
29667	HEAVY DUTY BUS PARTS	INV 92086 - RED METAL SAFETY WINDOW LATCH, RED LENSE FOR CLEARANCE LIGHT, AMBER LENSE, BULB - STOP ARM, BLUB - TRANSPORTATION DEPT	10/09/2009	10/09/2009	125.78
29668	HILL, ROSS	mealsl on 10-3-09 uil toprinceton	10/09/2009	10/09/2009	19.00
	HILL, ROSS	meal on 9-24-09 jh cheer to brownsboro	10/09/2009	10/09/2009	11.00
	HILL, ROSS	meal on 10-6-09 drama club to jacksonville	10/09/2009	10/09/2009	8.00
29669	HOLLEY, BILLY	meal on 9-29-09 spanish 3 to tyler	10/09/2009	10/09/2009	8.00
	HOLLEY, BILLY	meal on 10-2-09 yearbook to the square in emory	10/09/2009	10/09/2009	8.00
29670	HOOTENS LLC	INV 322280 - PLUG - TRANSPORTATION DEPT	10/09/2009	10/09/2009	24.18
29671	ICO	INV 103993 & 103960 - SPR HUNTER POPUP ADJ HUNT;	10/09/2009	10/09/2009	62.07

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		GAS BLKGV - INTERMED. - MAINT DEPT			
29672	IDEAS	UIL MATERIALS	10/09/2009	10/09/2009	135.25
29673	Johnson-Kelley Assoc	plan review and inspection for fieldhouse	10/09/2009	10/09/2009	832.50
29674	JONES SCHOOL SUPPLY	Awards ribbons for 09-10	10/09/2009	10/09/2009	1,000.65
29675	KELLEY, EARL	meal on 9-25-09 band equip to brownsboro	10/09/2009	10/09/2009	11.00
29676	Kimball Midwest	INV 1232059 - SUPPLIES FOR BUS BARN - PATCH, HOSE, DIELECTRIC, PAINT STIK, VALVE, MINI BULB - TRANSPORTATION DEPT	10/09/2009	10/09/2009	116.85
29677	KISER'S GLASS	INV 3456 - 20 X 29 BACK GLASS BRONZE, 27 X 6 WINDSHIELD GREEN SIDE, LABOR - TRANSPORTATION DEPT	10/09/2009	10/09/2009	225.00
29678	KSC Basketball Enter	clinic for brandy dixon	10/09/2009	10/09/2009	25.00
29679	LAKESHORE LEARNING M	supplies/materials for implementation of IEP	10/09/2009	10/08/2009	512.08
29680	THE LOVE AND LOGIC I	REGISTRATION FOR DRU GLAZENER TO OCTOBER 29, 2009 LOVE & LOGIC:PRACTICAL SOLUTIONS TO TODAY'S MOST COMMON TEACHING CHALLENGES SEMINAR PLANO, TX	10/09/2009	10/09/2009	99.00
29681	MASTER AUDIO VISUALS	Master Audio Visuals: for Digital Roller Laminator for H.S. Q#6478	10/09/2009	10/09/2009	1,630.00
29682	MINEOLA SUPPLY CO	INV 11647 - BOUNTY PAPER TOWELS, LATEX GLOVES, CAN LINERS - - CUSTODIAL SUPPLIES	10/09/2009	10/09/2009	167.70
29683	NATIONAL SCHOOL BUS	INV 5520651345 - STUDENT BUS PASS, BUS DRIVER'S DAILY INSPECTION FORM - TRANSPORTATION DEPT	10/09/2009	10/09/2009	379.10
29684	NORTH LAMAR ISD	Reading Recovery Continuing Services for 3 teachers (Karla Pope, Martha Bullock and Heather Horton) at Elementary	10/09/2009	10/09/2009	3,000.00
	NORTH LAMAR ISD	literacy lessons intervention teacher training for 3 teachers	10/09/2009	10/09/2009	7,500.00
29685	OVERHEAD DOORS SYSTE	INV PROPOSAL90409 - SHOP DOORS - REMOVE AND HAUL OLD DOORS AWAY - SUPPLY AND INSTALL CURTAIN DOORS	10/09/2009	10/09/2009	3,062.00
29686	PADDLE TRAMPS MFG.CO	Exemplary plaque	10/09/2009	10/09/2009	246.00
29687	PEOPLES COMMUNICATIO	mo serv from 10-1 to 10-31-09	10/09/2009	10/09/2009	412.50
29688	PRICE INTERNATIONAL	INV 189868F - #2 BUS - FAN CLUTCH - TRANSPORTATION DEPT	10/09/2009	10/09/2009	406.34
29689	RAINS COUNTY LEADER	Check Request : Rains Co Leader to renew subscription for the HS and Library.	10/09/2009	10/09/2009	50.00
	RAINS COUNTY LEADER	Run Public Notice of Destruction of Special Education Student Records whose birthdate is prior to June 198. Run week of Sept. 2 and Sept. 9, 2009	10/09/2009	10/09/2009	85.40
29690	REGION 7 EDUCATION S	invoice 25921 contracts thru reg 7 09-10	10/09/2009	10/09/2009	45,826.50
29691	SAMS CLUB DIRECT	Sam's - Board refreshment supplies	10/09/2009	10/08/2009	153.40
	SAMS CLUB DIRECT	INV SAMS100109 - SCRUBS GERMICIDAL CLEANER WIPES FOR CLASSROOMS, COFFEE, PAPER PLATES/CUPS, SUGAR, CREAMER	10/09/2009	10/09/2009	209.16
29692	MARIA SANCHEZ	meal on 9-25-09 hs band to brownsboro	10/09/2009	10/09/2009	11.00
29693	Mary Barringer	RTI - training for Problem Solving Teams - Sept. 10, 2009	10/09/2009	10/08/2009	943.49
	Mary Barringer	BASIC training for RTI, Aug. 11&12, 2009	10/09/2009	10/08/2009	4,150.00
29694	SCANTRON CORP	Scantron Forms, J. Gowin	10/09/2009	10/09/2009	60.24
29695	SCHOOL SPECIALTY	School Specialty: for classroom supplies for Sandi Holden	10/09/2009	10/08/2009	158.20
	SCHOOL SPECIALTY	ART SUPPLIES REQUESTED BY LAWONDA TERRY KB	10/09/2009	10/09/2009	487.96
29696	SOUTHWEST INTERNATIO	INV 701136 - TRANSMISSION COOLER AND/OR AUTOMATIC TRANSMISSION, OIL PAN AND/OR GASKET, P GASKET - TRANSPORTATION DEPT	10/09/2009	10/09/2009	319.98
29697	Texas School Nurse O	School Nurse Conference 11/6 thru 11/8, D.	10/09/2009	10/09/2009	1,125.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		McMerrell			
29698	Texas New Mexico Pow	invoice 1398/001 for 2nd temp pole for the construction site on new elementary	10/09/2009	10/09/2009	1,463.90
29699	VERIZON SOUTHWEST	new service for construction at new elementary for phone and high speed internet	10/09/2009	10/08/2009	403.55
29700	Vinson, Andrea	refund on lunch money for Triston Vinson	10/09/2009	10/09/2009	13.75
29701	Winnett, Melinda	to meet bus from 9-28 to 10-2-09	10/09/2009	10/08/2009	100.36
29702	XEROX CORPORATION	copiers for elem, int, jh & hs for Setpember 2009	10/09/2009	10/08/2009	1,674.92
29703	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	10/13/2009	10/09/2009	120.00
29704	BOBCO	FOOD SERVICE SUPPLIES	10/13/2009	10/09/2009	1,751.10
29705	CLEAN CARE	FOOD SERVICE SUPPLIES 296 288	10/13/2009	10/09/2009	843.74
29706	CONCORD FOOD EQUIPME	FOOD SERVICE SUPPLIES	10/13/2009	10/09/2009	672.77
29707	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0532406 0532405	10/13/2009	10/09/2009	573.08
29708	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES	10/13/2009	10/09/2009	37.30
29709	OAK FARMS	FOOD SERVICE SUPPLIES 61317074 61317077 61317044 61317076 61317043	10/13/2009	10/09/2009	2,515.93
29710	SYSCO Food Services	FOOD SERVICE SUPPLIES 910080427 910080426	10/13/2009	10/09/2009	5,259.35
29711	Tropical Beverage	FOOD SERVICE SUPPLIES 11800	10/13/2009	10/09/2009	1,192.00
29712	A.W. Brown Education	reg for clinic for brandy dixon on 10-14-09	10/13/2009	10/13/2009	25.00
29713	ACE TROPHIES AND ENG	INV 603721 - STUMP REMOVAL - MAINT. DEPT	10/13/2009	10/13/2009	360.00
29714	BOUND TO STAY BOUND	library books	10/13/2009	10/13/2009	477.30
29715	CALLOWAY HOUSE INC	Materials required to implement student's IEP for assistive technology	10/13/2009	10/13/2009	59.93
29716	CENGAGE LEARNING	Cengage Learning : for Standard Cosmetology textbooks	10/13/2009	10/13/2009	1,693.98
29717	CHAMPCRAFT	Chamcraft : for UIL tests, essays etc.	10/13/2009	10/13/2009	96.00
29718	JOLENE COBB	Check Request :Jolene Cobb for reimbursement for supplies purchased	10/13/2009	10/13/2009	45.25
29719	COWAN, LISA	Direct and consultative services for delivery of occupational therapy per student IEP. Details on file in district sp.ed. office	10/13/2009	10/13/2009	1,820.00
29720	First Choice Power	1st temp pole meter# 86478013 from 9-21 to 10-5-09	10/13/2009	10/13/2009	273.38
29721	FOLLETT LIBRARY RESO	Dyslexia professional materials	10/13/2009	10/13/2009	72.00
29722	HORTON, HEATHER	Reimbursement for mileage/meal, H. Horton	10/13/2009	10/13/2009	79.45
29723	MARTIN, STACY	REIMBURSE STACY MARTIN FOR MEAL FOR WORKSHOP ON 9/29/09 KB	10/13/2009	10/13/2009	8.00
29724	MCKAY MUSIC CO.	BAND INSTRUMENTS	10/13/2009	10/13/2009	4,811.00
29725	ORIENTAL TRADING CO.	Birthday wagon supplies, J. Gowin	10/13/2009	10/13/2009	73.61
29726	PADDLE TRAMPS MFG.CO	EXEMPLARY PLAQUE - REQUESTED BY MAYBETH MCMAHAN KB	10/13/2009	10/13/2009	246.00
29727	PARKER, AMY	REIMBURSE AMY PARKER FOR MILEAGE AND MEAL TO KILGORE FOR AUTISM WORKSHOP KB	10/13/2009	10/13/2009	79.45
29728	RISO, INC.	invoices 5111409/5111410/5111414/5111416/5111421/5111423/5112067	10/13/2009	10/13/2009	70.94
29729	Ross, Mary Sue	Mary Sue Ross : for alterations of band uniforms	10/13/2009	10/13/2009	195.00
29730	Mary Barringer	Hotel, RTI Consultation,Travel, Sept. 22,23, 2009 - Dr. Mary Barringer Hotel, RTI Boot Camp, Travel, Car Rental, Oct. 5, 2009 - Dr. Mary Barringer	10/13/2009	10/13/2009	2,902.17
29731	SCHOOL SPECIALTY	School Specialty : for supplies for HS office	10/13/2009	10/13/2009	92.16
	SCHOOL SPECIALTY	FIVE EACH #623580-030 DOUBLE WIDTH OVERHEAD PROJECTION CART	10/13/2009	10/13/2009	1,104.40
29732	SOUTHERN TIRE MART,	INV 50239079 - TIRES - BUS BARN	10/13/2009	10/13/2009	2,550.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
29733	Stanger Surveying Ty	invoice 21207 for lump sum billing topographic survey around field house	10/13/2009	10/13/2009	1,850.00
29734	HOPKINS CO PHYSICIAN	INV SSMSCLINIC91609 - DOT PHYSICALS, CUSTODIAL PHYSICALS - TRANSPORTATION DEPT/CUSTODIAL DEPT	10/13/2009	10/13/2009	1,700.00
	HOPKINS CO PHYSICIAN	not dot physicals for beckie mitchell, ganie stenline, and heatherlee spires	10/13/2009	10/13/2009	150.00
29735	TEACHER'S DISCOUNT	Classroom supplies, K. Fuller	10/13/2009	10/13/2009	102.21
29736	U.I.L.	UIL MATERIALS	10/13/2009	10/13/2009	157.00
29737	VISUAL TECHNIQUES, I	COLD LAMINATE FILM	10/13/2009	10/13/2009	351.00
29738	WALLACE, SHANNON	Check Request : Shantil Wallace for meals at Science Conference Nov. 4-7	10/13/2009	10/13/2009	78.00
29740	WALMART COMMUNITY	Walmart: for general supplies. Not to exceed \$300.00	10/13/2009	10/13/2009	75.78
	WALMART COMMUNITY	Walmart: for U.I.L. calculator batteries. Not to exceed \$90.00	10/13/2009	10/13/2009	64.44
	WALMART COMMUNITY	SPEECH/THEATRE CLASSROOM SUPPLIES NOT TO EXCEED \$200.00	10/13/2009	10/13/2009	198.17
	WALMART COMMUNITY	Walmart : for classroom supplies for P. Wellman not to exceed 100.00	10/13/2009	10/13/2009	87.54
	WALMART COMMUNITY	for tv not to exceed 1000.00	10/13/2009	10/13/2009	598.00
	WALMART COMMUNITY	Rains After-school program snacks, J. Beaird	10/13/2009	10/13/2009	155.28
	WALMART COMMUNITY	INV WALMART9209 - MAINT DEPT - DERECK ROWLAND AIR TIME	10/13/2009	10/13/2009	149.88
	WALMART COMMUNITY	MISCELLANEOUS TAKS MATH CLASS MATERIALS NOT TO EXCEED \$200.00	10/13/2009	10/13/2009	120.60
	WALMART COMMUNITY	CLASSROOM SUPPLIES REQUESTED BY SHERRY ZULICK KB	10/13/2009	10/13/2009	101.08
	WALMART COMMUNITY	Workroom snacks	10/13/2009	10/13/2009	161.26
29741	AGUILAR, COURTNEY	Official Rains vs Quinlan 10-6-09	10/15/2009	10/15/2009	72.18
	AGUILAR, COURTNEY	Official Rains J.H. Tournament 10-3-09	10/15/2009	10/15/2009	186.83
29742	Bell, Britni	Official Rains J.H. Tournament 10-3-09	10/15/2009	10/15/2009	186.83
29743	BIRDWELL, LASARO	security for vars fball vs community on 10-9-09	10/15/2009	10/15/2009	75.00
29744	BISHOP, TERESA	meal on 10-8-09 jv cheer to community	10/15/2009	10/15/2009	11.00
29745	Bradshaw, John	official for fb vs community 10-9-09	10/15/2009	10/15/2009	80.00
29746	BRADSHAW, MICHELE	official for vball 10-9-09 vs community	10/15/2009	10/15/2009	75.40
	BRADSHAW, MICHELE	Official Rains vs Quinlan 10-6-09	10/15/2009	10/15/2009	72.65
	BRADSHAW, MICHELE	Volleyball Official Rains vs Princeton 9-25-09	10/15/2009	10/15/2009	72.21
29750	zzzCAPITAL ONE, F.S.	Capital One : purchase of books for HS ESL from Amazon.com	10/15/2009	10/15/2009	115.50
	zzzCAPITAL ONE, F.S.	Capital One: C4 Designs Award Banners for UIL students making Regional and State Levels	10/15/2009	10/15/2009	234.00
	zzzCAPITAL ONE, F.S.	Capital One purchase Crowne Plaza Suites Houston 2 Rooms Board Members - Paul Foley & Mike Willis October 1 & 2, 2009	10/15/2009	10/15/2009	651.03
	zzzCAPITAL ONE, F.S.	workshop for tasbo for jeff fisher on 12-2-09 for federal and state compliance	10/15/2009	10/15/2009	78.40
	zzzCAPITAL ONE, F.S.	Jeff Fisher - Reimbursement Doubletree Hotel TASBO Meeting September 15, 2009	10/15/2009	10/15/2009	140.50
	zzzCAPITAL ONE, F.S.	session 021428 for oct 15 reg 7 workshop in kilgore for peims staff and finance data for jeff fisher	10/15/2009	10/15/2009	35.00
	zzzCAPITAL ONE, F.S.	Certification renewal/upgrade Debra Luker	10/15/2009	10/15/2009	42.00
	zzzCAPITAL ONE, F.S.	Capital One Charge SBEC - Certification/Fingerprinting April Tennille Case	10/15/2009	10/15/2009	74.25
	zzzCAPITAL ONE, F.S.	Capital One Charge SBEC - Certification/Fingerprinting Amanda Walden	10/15/2009	10/15/2009	74.25
	zzzCAPITAL ONE, F.S.	to first choice power deposit on temporary pole	10/15/2009	10/15/2009	750.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		to have power ran for the construction site on the new elementary acct # 655001202571315, pmt # 43450903			
zzzCAPITAL ONE, F.S.	Capital One	: for textbooks purchased at TVCC	10/15/2009	10/15/2009	138.00
zzzCAPITAL ONE, F.S.	Lunch for Susie Grider, Jana Andrews and Mary Barringer for RTI Training on 9/23/09.		10/15/2009	10/15/2009	17.47
zzzCAPITAL ONE, F.S.	Lunch for Susie Grider and Maybeth McMahan to attend the Accountability Update at Region VII on 9/15/09		10/15/2009	10/15/2009	19.87
zzzCAPITAL ONE, F.S.	Lunch for Susie Grider on 9/24/09 to attend the Curriculum Directors meeting in Kilgore.		10/15/2009	10/15/2009	11.02
29751	CDW-G	PRINTER CARTRIDGES FOR JEAN ANN SILLERS KB	10/15/2009	10/15/2009	66.52
29752	CHEM-SERV	INV 73421 - ELIMINATOR DISF/DEOD FOGGER - TRANSPORTATION DEPT	10/15/2009	10/15/2009	404.75
	CHEM-SERV	INV 73334 & 73170 - MORNING DEW HAND SOAP, PROCON SELECT TURQ, MULTI QUAT 128 DISINFECTANT, ELIMINATOR DISF/DEOD FOGGER,LIM DESCALER, VAC. BAGS, PROCON NEUTRAL - CUSTODIAL SUPPLIES	10/15/2009	10/15/2009	1,795.75
29753	CHICK-FIL-A	Allen Athlete meals	10/15/2009	10/15/2009	131.91
29754	COMPUTERLAND	Laptop computer - Board minutes	10/15/2009	10/15/2009	1,370.32
29755	COOK, JERRY	Official Rains vs Brownsboro 9-24-09	10/15/2009	10/15/2009	86.83
29756	Cook, Robert	Official Rains vs Brownsboro 9-24-09	10/15/2009	10/15/2009	86.83
29757	CUSTOM VENTURES, INC	INV 45721 - TEST BACKFLOW PREVENTORS - MAINT DEPT	10/15/2009	10/15/2009	225.00
29758	Davis, William	official for vball 10-9-09 vs community	10/15/2009	10/15/2009	72.65
	Davis, William	Official Rains J.H. Tournament 10-3-09	10/15/2009	10/15/2009	187.82
29759	DEALERS ELECTRIC CO	mc 12/2 sol alum cable for hs projectors invoice 4584887-00	10/15/2009	10/15/2009	259.27
29760	EDOM BAKERY	Athlete meals	10/15/2009	10/15/2009	117.99
29761	EMORY AUTO SUPPLY	INV 271407 - BATTERY - TRANSPORTATION	10/15/2009	10/15/2009	43.95
29762	ESTES INC.	INV 467516 - ANNUAL RYE GRASS, PLAYMATE TRI BLEND PERENNIAL, ORYZALIN, - GROUNDS DEPT	10/15/2009	10/15/2009	1,251.00
29763	EVANS, JASON	Official Rains vs Mt. Vernon 10-1-09	10/15/2009	10/15/2009	44.14
	EVANS, JASON	Official Rains vs Brownsboro 9-24-09	10/15/2009	10/15/2009	86.83
29764	FARMERS ELECTRIC COO	cost to rework overhead service and install underground service to new elementary statement Id#2904003165-1221	10/15/2009	10/15/2009	44,234.74
29765	FARMER, JOE	official for fb vs community 10-9-09	10/15/2009	10/15/2009	80.00
29766	FREEMAN, MEGAN	Volleyball Official Rains vs Princeton 9-25-09	10/15/2009	10/15/2009	72.71
29767	Freeman, Michelle	Official Rains vs Quinlan 10-6-09	10/15/2009	10/15/2009	68.26
29768	GLEASON, SUZANNE	Reimbursement for meal/mileage to Kilgore, TX., Region VII ESC, workshop #020377, Hear Our Cry - Boys In Crisis, Oct. 9, 2009	10/15/2009	10/15/2009	79.45
29769	Hall, Shawn	official for fb vs community 10-8-09	10/15/2009	10/15/2009	96.50
	Hall, Shawn	official for fb vs community 10-9-09 chain crew	10/15/2009	10/15/2009	30.00
29770	HATCHER, STACY	official for fb vs community 10-9-09	10/15/2009	10/15/2009	142.50
29771	HEINY, REX	Official Rains vs Brownsboro 9-24-09	10/15/2009	10/15/2009	86.83
29772	HOWARD, MICHAEL	official for fb vs community 10-8-09	10/15/2009	10/15/2009	96.50
	HOWARD, MICHAEL	official for fb vs community 10-9-09 chain crew	10/15/2009	10/15/2009	30.00
29773	HUMAN RELATIONS MEDI	CLASSROOM GUIDANCE DVDS SHERRI WRIGHT	10/15/2009	10/15/2009	307.89
29774	J & S Blueprint Comp	5 sets of blueprints for the fieldhouse invoice 124366	10/15/2009	10/15/2009	117.00
29775	Juarez, Jorge	official for fb vs community 10-8-09	10/15/2009	10/15/2009	96.50
29776	KAYLORS	TAKS TESTING PENCILS	10/15/2009	10/15/2009	84.62
29777	KELLEY, EARL	meal on 10-10-09 hs band to mabank	10/15/2009	10/15/2009	19.00
29778	L-1 Enrollment Servi	Fingerprinting Fees 09/01/09 thru 09/30/09 Inv. # 16153	10/15/2009	10/15/2009	150.60

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
29779	LINDALE ISD	Cross Country Meet Fee	10/15/2009	10/15/2009	100.00
29780	LONGHORN BUS SALES	2 new busses	10/15/2009	10/15/2009	155,430.00
29781	MASSIE, HEATHER	official for vball 10-9-09 vs community	10/15/2009	10/15/2009	75.40
29782	MASTER AUDIO VISUALS	replacing po 0200900012 for jh on lumens doc cameras and projectors	10/15/2009	10/15/2009	11,050.00
	MASTER AUDIO VISUALS	Laminating Film, L Waters	10/15/2009	10/15/2009	420.00
29783	MAYBETH MCMAHAN	REIMBURSE MAYBETH MCMAHAN FOR AR PRIZES FOR FOR SIX WEEKS KB	10/15/2009	10/15/2009	60.00
29784	MINEOLA SUPPLY CO	INV 11677 - BROWN ROLL TOWELS - CUSTODIAL DEPT	10/15/2009	10/15/2009	443.00
	MINEOLA SUPPLY CO	INV 11663 & 11665 - SANTIZER DISPENSER, HORIZONTAL STAINLESS STEEL SOAP DISPENSER - CUSTODIAL SUPPLIES	10/15/2009	10/15/2009	877.52
29785	Primary Concepts	Instructional reading supplies, S. Burnett	10/15/2009	10/15/2009	117.54
29786	RAINS ISD FOOD SERVI	Breakfast and lunch for RTI Training	10/15/2009	10/15/2009	130.00
	RAINS ISD FOOD SERVI	Board Meeting Refreshments 10-13-09	10/15/2009	10/15/2009	35.00
	RAINS ISD FOOD SERVI	AREA COUNSELING GENERAL TRAINING (SPLIT BETWEEN 4 CAMPUSES) SHERRI WRIGHT	10/15/2009	10/15/2009	97.00
29787	REGION 10	INV 01038 - 20 HOUR SAFTEY TRAINING COURSE - JOSH PANTHER - TRANSPORTATION DEPT	10/15/2009	10/15/2009	105.00
29788	REGION 8 ESC	INV 6710 - RE-CERTIFICATION FOR BUS DRIVER - EARL KELLEY, PAUL KILLINGSWORTH, MARK SLAUGHTER - TRANSPORTATION DEPT	10/15/2009	10/15/2009	180.00
29789	REGION 7 EDUCATION S	workshop # 020377 - Hear Our Cry - Boys in Crisis, Oct. 9, 2009	10/15/2009	10/15/2009	75.00
29790	MIKE RHODES	Check Request : Mike Rhodes for meals for 1 teacher and 6 students for UIL meet	10/15/2009	10/15/2009	115.00
29791	ROBERT'S CYCLE & SOU	INV 12667 & RCS92309 - TUBE FOR GATOR; REPLACE SOLENOID - MAINT DEPT	10/15/2009	10/15/2009	89.45
29792	RUTHART, BRETT	official for fb vs community 10-9-09	10/15/2009	10/15/2009	80.00
29793	MARIA SANCHEZ	meal on 10-10-09 hs band to mabank	10/15/2009	10/15/2009	19.00
29794	CODY SANDERS	security for vars fball vs community on 10-9-09	10/15/2009	10/15/2009	75.00
29795	SCHOOL BUS PARTS CO.	INV 10785403 - 10" push broom w/handle	10/15/2009	10/15/2009	51.24
29796	Smalley, Steven	Official Rains vs Quinlan 10-6-09	10/15/2009	10/15/2009	61.66
	Smalley, Steven	Official Rains J.H. Tournament 10-3-09	10/15/2009	10/15/2009	186.66
29797	SMITH, HUNTER	Official Rains vs Mt. Vernon 10-1-09	10/15/2009	10/15/2009	99.14
29798	RICK SOUTH	security for vars fball vs community on 10-9-09	10/15/2009	10/15/2009	75.00
29799	Southwest Solutions	INV 9490 - DELIVERED DOOR LATCH FOR WALK IN COOLER - MAINT DEPT	10/15/2009	10/15/2009	111.20
29800	Teal, Kachel	official for vball 10-9-09 vs community	10/15/2009	10/15/2009	72.65
	Teal, Kachel	Volleyball Official Rains vs Princeton 9-25-09	10/15/2009	10/15/2009	64.30
29801	TERRY, STEVEN	official for fb vs community 10-9-09	10/15/2009	10/15/2009	80.00
29802	THURMAN, KAREN S	reimbursement for books for Sp.Ed. Professional Lending Library. Books were purchased on Amazon.com	10/15/2009	10/15/2009	29.86
29803	VERIZON SOUTHWEST	mo serv on bus barn 10-1 to 11-1-09	10/15/2009	10/15/2009	72.69
29804	VINING, JACK	Volleyball Official Rains vs Princeton 9-25-09	10/15/2009	10/15/2009	87.50
29805	WILLIAMS, EMANUEL	official for fb vs community 10-9-09 chain crew	10/15/2009	10/15/2009	30.00
	WILLIAMS, EMANUEL	Official Rains vs Mt. Vernon 10-1-09	10/15/2009	10/15/2009	99.14
29806	Winnett, Melinda	to meet bus from 10-5 to 10-9-09	10/15/2009	10/15/2009	100.36
29807	Wisnrwski, Leo	official for fb vs community 10-8-09	10/15/2009	10/15/2009	96.50
	Wisnrwski, Leo	Official Rains vs Mt. Vernon 10-1-09	10/15/2009	10/15/2009	99.14
29808	WRIGHT, SHERRI	REIMBURSE SHERRI WRIGHT FOR CAREER DAY SUPPLIES PURCHASED (COPY ATTACHED) SHERRI WRIGHT	10/15/2009	10/15/2009	154.97
29809	YOUNG CHEVROLET	INV 7015571 - PART FOR 95 CAMARO (COP CAR) - TRANSPORTATION DEPT	10/15/2009	10/15/2009	38.01
29810	Baxter Sales Co., In	FOOD SERVICE SUPPLIES	10/21/2009	10/15/2009	660.48

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
29811	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	10/21/2009	10/15/2009	118.44
29812	CLEAN CARE	FOOD SERVICE SUPPLIES	10/21/2009	10/15/2009	17.67
29813	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 053327 0533178	10/21/2009	10/15/2009	465.25
29814	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 11667	10/21/2009	10/15/2009	292.26
29815	OAK FARMS	FOOD SERVICE SUPPLIES 61317147 61317117 61317149 61317116 61317148	10/21/2009	10/15/2009	2,196.86
29816	SYSCO Food Services	FOOD SERVICE SUPPLIES 910150548 910150547	10/21/2009	10/15/2009	4,979.87
29817	ALMON, RICHARD	security on 10-16-09 vars fb vs farmersville	10/21/2009	10/21/2009	75.00
29818	ANDREWS, JANA	Reimbursement for meals/mileage to Reg. 7 ESC, Sept. 28,29,30, 2009 - PDAS training	10/21/2009	10/21/2009	240.84
	ANDREWS, JANA	Reimbursement for meal/mileage to Region 7, Kilgore to workshop#021306 - Inclusion Strategies, on 10-14-09.	10/21/2009	10/21/2009	164.70
29819	ARAMARK UNIFORM SERV	INV 552-7171191 - CONT ROLL TOWEL, SHOP TOWEL -RED, WHITE - BUS BARN	10/21/2009	10/21/2009	56.44
29820	BAND SHOPPE	The Band Shoppe : for Gloves and Unitard for V. Taylor	10/21/2009	10/21/2009	74.50
	BAND SHOPPE	The Band Shoppe : for Gloves and Unitard for V. Taylor	10/21/2009	10/21/2009	123.00
29821	BIRDWELL, LASARO	security on 10-16-09 vars fb vs farmersville	10/21/2009	10/21/2009	75.00
29822	BISHOP, TERESA	meal on 10-16-09 lifeskills to ss	10/21/2009	10/21/2009	8.00
	BISHOP, TERESA	meal on 10-15-09 jv cheer to farmersville	10/21/2009	10/21/2009	11.00
29823	BROOKSHIRE'S Emory	Brookshires : for supplies for food science class not to exceed \$200.00	10/21/2009	10/21/2009	149.12
	BROOKSHIRE'S Emory	Water for students during outage	10/21/2009	10/21/2009	110.79
29824	CDW-G	Printer cartridges for Elem.	10/21/2009	10/21/2009	736.83
29825	CHANEY ELECTRONICS I	supplies for ken knowles	10/21/2009	10/21/2009	733.55
29826	CLASSROOM DIRECT	AV CARTS REQUESTED BY MAYBETH MCMAHAN KB	10/21/2009	10/21/2009	144.88
29827	COMPUTERLAND	Assistive technology device for student with visual impairment	10/21/2009	10/21/2009	2,260.00
29828	DAN CRAWFORD	Check Request : Dan Crawford for meals for North Lamar Meet	10/21/2009	10/21/2009	185.00
29829	DEALERS ELECTRIC CO	INV 4584784-00 - FLUO LITES, ALTO, SINGLE JACK CHAIN, CONDUIT 1/2 EMT, APP TC-501 1/2 D/C S/SCR EMT C, HANDYBOX, RAISED HANDYBOX BLANK - MAINT DEPT	10/21/2009	10/21/2009	714.10
29830	DUKO OIL COMPANY	INV 136653 - DIESEL - BUS BARN	10/21/2009	10/21/2009	3,282.36
29831	Duncan Disposal #795	INV 795-000151134 & 0795-000149571 - COMPACTOR RENTAL & SERVICES - MAINT DEPT	10/21/2009	10/21/2009	938.25
	Duncan Disposal #795	INV 0795-000151135 - SEPT RENTAL & SERVICES TRASH ELEM CAMPUS - MAINT DEPT	10/21/2009	10/21/2009	833.25
29832	E-Tex Tire & Wheel,	INV 013716 - tube 18 . 8.50/9.50 r8 gateway - MAINT DEPT	10/21/2009	10/21/2009	8.45
29833	FACTS ON FILE, INC	Facts on File Database	10/21/2009	10/21/2009	1,479.00
29834	FIELDHOUSE SPORTS	Athletic Supplies	10/21/2009	10/21/2009	121.75
29835	FISHER, Grady	reim for milage for jeff fisher to tyler and kilgore for peims meeting for tasbo 10-15-09	10/21/2009	10/21/2009	73.84
	FISHER, Grady	reim for milage for jeff fisher to hughes springs for mentor for tasbo 10-6-09	10/21/2009	10/21/2009	62.92
29836	G F EDUCATORS, INC.	Supplies/materials for implementation of student IEPs	10/21/2009	10/21/2009	93.30
29837	HOLLEY, BILLY	meal on 10-16-09 elem gt to am cmmerce planetarium	10/21/2009	10/21/2009	8.00
29838	HORTON, HEATHER	Reimbursement for mileage/meal, H. Horton	10/21/2009	10/21/2009	68.36
29839	HP	New printer for Carla Bradshaw	10/21/2009	10/21/2009	452.00
29840	MAYER-JOHNSON, LLC	Velcro to use for picture symbols for non-readers	10/21/2009	10/21/2009	195.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		per student IEP			
29841	JENNIFER MELTON	Reimbursement for meal/mileage to Region 7, Kilgore to workshop#021306 - Inclusion Strategies, on 10-14-09.	10/21/2009	10/21/2009	79.45
29842	NASCO	VOID PO 2001000033 MADE OUT TO WRONG COMPANY - SUPPLIES FOR ART CLASS REQUESTED BY LAWONDA TERRY KB	10/21/2009	10/21/2009	126.23
29843	BURRIS, JESSICA	Check Request :Jessica Norris for Judging U.I.L. practice meet	10/21/2009	10/21/2009	50.00
29844	NORTH LAMAR ISD	Check Request : North Lamar H.S. for U.I.L. practice meet	10/21/2009	10/21/2009	135.00
29845	POSITIVE PROMOTIONS	Drug Free Week materials, J. Gowin	10/21/2009	10/21/2009	150.95
29846	PRO-ED	SCALES FOR DIAGNOSING ATTENTION-DEFICIT/HYPERACTIVITY DISORDER	10/21/2009	10/21/2009	84.70
29847	RAYMOND GEDDES & CO.	ERASERS FOR STUDENT TAKS BAG	10/21/2009	10/21/2009	52.95
29848	ROBY, KARA	Cara Roby : for used double french horn	10/21/2009	10/21/2009	500.00
29849	CODY SANDERS	security on 10-16-09 vars fb vs farmersville	10/21/2009	10/21/2009	75.00
29850	SBEC-CERT	SBEC Certification Kathy Baier - Educational Aide II & III added for assignment	10/21/2009	10/21/2009	32.00
29851	SCHOOL SPECIALTY	CLASS SUPPLIES REQUESTED BY MINDI CATO KB	10/21/2009	10/21/2009	75.34
29852	Sheraton Dallas Hote	2 nights hotel stay for Reading Recovery Conference	10/21/2009	10/21/2009	582.44
29853	SPINKS, RACHAEL	11 trips to bank from 9-22 to 10-19-09	10/21/2009	10/21/2009	22.88
29854	Subscription Service	Magazine subscription service (11 magazines), L. Waters	10/21/2009	10/21/2009	289.45
29855	TEACHER'S DISCOVERY	For use in implementation of student writing/reading IEP's	10/21/2009	10/21/2009	93.65
29856	THOMSON GALE	Gale Databases	10/21/2009	10/21/2009	756.41
29857	Trull, Angie	Reimbursment for mileage/meal 3 trips, A. Trull	10/21/2009	10/21/2009	137.24
29858	Western Psychologica	Test kit to evaluate students for possible disabilities and eligibility for Sp. Ed.	10/21/2009	10/21/2009	159.50
29859	Williams Sporting Go	Athletic Supplies	10/21/2009	10/21/2009	447.50
	Williams Sporting Go	Basketball supplies	10/21/2009	10/21/2009	79.00
29860	Winnett, Melinda	to meet bus from 10-12 to 10-16-09	10/21/2009	10/21/2009	100.36
29861	ASW ENTERPRISES	UIL SPELLING TESTS	10/22/2009	10/22/2009	89.90
29862	ATMOS ENERGY	mo serv from 9-9 to 10-9-09	10/22/2009	10/22/2009	993.69
29863	BARNES & NOBLE	Barnes & Noble : for books for Dan Crawford	10/22/2009	10/22/2009	198.90
29864	BASS, VINNIE	meals and mileage to addison for tsug 09	10/22/2009	10/22/2009	105.99
29865	BROOKSHIRE'S Emory	benchmark incentives	10/22/2009	10/22/2009	48.93
29866	ROGER BRYANT	Travel request	10/22/2009	10/22/2009	170.92
29867	CLASSROOM DIRECT	Classroom supplies, B. Harder	10/22/2009	10/22/2009	103.26
	CLASSROOM DIRECT	Classroom supplies, R. Currey	10/22/2009	10/22/2009	179.36
29868	CLAY EWELL EDUCATION	Entry fees for Leadership contests - 6 @ \$10 = \$60	10/22/2009	10/22/2009	60.00
29869	DAINGERFIELD ISD	Check Request : Daingerfield High School for entry fee for U.I.L. meet	10/22/2009	10/22/2009	264.00
29870	DAIRY QUEEN Van	Athlete meals	10/22/2009	10/22/2009	790.00
29871	CARTER, MARY	Meals/Mileage/Registration reimbursement for Mary Durrett - Texas Assoc. School Psychologists (state conf) in Houston,TX Oct. 7-10, 2009	10/22/2009	10/22/2009	574.63
29872	ED HELPER	ED HELPER SUBSCRIPTION - REQUESTED BY RUNION, LIVELY, STOVER, PARKER, CAMP, TAYLOR, SILLERS BROOKS, CAMP, BOATWRIGHT, TUERK KB	10/22/2009	10/22/2009	399.80
29873	EDUCATIONAL DESIGN C	UIL READY WRITING MATERIALS	10/22/2009	10/22/2009	236.00
29874	Foley, Paul	Paul Foley Mileage Reimbursement TASA/TASB Convention - Houston, TX 505.41 miles @ .52 =	10/22/2009	10/22/2009	262.81

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		\$262.81			
29875	SUSIE GRIDER	Mileage Reimbursement for Susie Grider for August, September and October 2009	10/22/2009	10/22/2009	499.62
29876	HOOTENS LLC	General shop supplies for instruction - invoices 313533 (glue and paint) @ \$14.28, 318986 (steel) @ \$606.60, 321795 (expanded metal) @ \$45.00, and 323794 (bolts/screws) @ \$4.98 = \$670.86 total	10/22/2009	10/22/2009	670.86
29877	Huizar, Avis	meals for tsug in addison 10-20-21-09	10/22/2009	10/22/2009	50.00
29878	THE LOVE AND LOGIC I	Parenting With Love & Logic materials	10/22/2009	10/22/2009	105.67
29879	JENNIFER MELTON	Reimbursement for mileage, J. Melton	10/22/2009	10/22/2009	71.45
29880	JACKPOT SANITATION S	invoices for temporary toilets at construction site for new elementary invoices 1986/17882127/2291	10/22/2009	10/22/2009	608.75
29881	MOORE, JENNIFER	REIMBURSE JENNIFER MOORE FOR LUNCH AND MILEAGE TO KILGORE TELPAS OCTOBER 12,2009	10/22/2009	10/22/2009	79.45
29882	N.E.T.O. Head Start	water bill for construction site for meter reading on 9-18-09	10/22/2009	10/22/2009	67.21
29883	PEARSON, RACHEL	Official Rains J.H. Tournament 10-3-09	10/22/2009	10/22/2009	211.00
29884	PHILLIPS, JODIE	Official Rains J.H. Tournament 10-3-09	10/22/2009	10/22/2009	216.28
29885	POSITIVE PROMOTIONS	EDUCATIONAL ACTIVITIES BOOK - FIRE PREVENTION	10/22/2009	10/22/2009	270.35
29886	RAINS COUNTY LEADER	ad for bids for fieldhouse	10/22/2009	10/22/2009	174.40
29887	RAINS ISD FOOD SERVI	Juice for students during water outage	10/22/2009	10/22/2009	58.56
29888	RAY, MONICA	REIMBURSE MONICA RAY FOR MEAL ON 9/29/08 FOR AUTISM WORKSHOP KB	10/22/2009	10/22/2009	8.14
29889	S&T ENTERPRISES	TAKS TESTING SUPPLIES	10/22/2009	10/22/2009	361.95
29890	SADDLEBACK EDUCATION	Supplies/materials for implementation of student's IEP	10/22/2009	10/22/2009	864.41
29892	SCHOOL SPECIALTY	Classroom supplies, B. Harder	10/22/2009	10/22/2009	73.36
29893	SKY BLUE WATER	oct rental and 4 units of water for admin invoice 21715	10/22/2009	10/22/2009	32.00
29894	TCA - San Antonio	Texas Counseling Assoc. Conference, J. Gowin	10/22/2009	10/22/2009	255.00
29895	TYLER MORNING TELEGR	SUBSCRIPTION TO TYLER MORNING TELEGRAPH MONDAY - SATURDAY THROW IN FRONT OF RAINS JUNIOR HIGH SCHOOL DOOR	10/22/2009	10/22/2009	133.80
29896	VERIZON SOUTHWEST	mo serv from 10-4 to 11-4-09 main bill	10/22/2009	10/22/2009	455.84
29897	THE WELDING STORE	Welding supplies - invoices 80032113 (cylinder rental) @ \$33.25 and 10053828 @ \$309.65 = \$342.90	10/22/2009	10/22/2009	342.90
29898	Bell, Britni	Volleyball Official Rains vs Lovejoy 10-20-09	10/23/2009	10/23/2009	72.10
29899	BRADSHAW, MICHELE	Volleyball Official Rains vs Quinlan 10-19-09	10/23/2009	10/23/2009	62.38
29900	BROOKSHIRE'S Emory	For implementation of functional living goals/objectives per IEP	10/23/2009	10/23/2009	61.24
29901	Davis, William	Volleyball Official Rains vs Quinlan 10-19-09	10/23/2009	10/23/2009	62.93
29902	ELLISON EDUCATIONAL	CUTTING DIES SHERRI WRIGHT	10/23/2009	10/23/2009	71.00
29903	Foley, Janice	meals for tsug 09-10 addison 10-20-21-09	10/23/2009	10/23/2009	50.00
29904	Freeman, Michelle	Volleyball Official Rains vs Quinlan 10-19-09	10/23/2009	10/23/2009	68.15
29905	PAULA JEANNINE HAYES	meals for tsug 09-10 addison 10-20-21-09	10/23/2009	10/23/2009	50.00
29906	LAKESHORE LEARNING M	Supplies/materials for implementation of student IEP's	10/23/2009	10/23/2009	327.18
29907	Lawrence, Jerry	refund on lunches for Alex Lawrence	10/23/2009	10/23/2009	18.24
29908	TAMMY LEE	Volleyball Official Rains vs Lovejoy 10-20-09	10/23/2009	10/23/2009	84.75
29909	LINDALE ISD	Varsity entry fee	10/23/2009	10/23/2009	200.00
29910	MINEOLA SUPPLY CO	INV 11685 - 12" ROLL 2-PLY TOILET TISSUE, BROWN ROLL PAPER TOWER - CUSTODIAL SUPPLIES	10/23/2009	10/23/2009	1,176.50
29911	PEARSON EDUCATION	Materials for use in implementation of student's IEP	10/23/2009	10/23/2009	69.68
29912	PRO-ED	Supplies/materials for implmentation of student's	10/23/2009	10/23/2009	1,566.40

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		IEP			
29913	REGION 7 EDUCATION S	Accountability Systems Over Texas for Susie Grider, Angie Trull, MayBeth McMahan, Denise Flagg, Randell Wellman, Jackie Russell, Jackie Dammann, and Jana Andrews	10/23/2009	10/23/2009	374.00
	REGION 7 EDUCATION S	ELA TEKS for the district	10/23/2009	10/23/2009	350.00
29914	ANGELA SAVALLO	Volleyball Official Rains vs Lovejoy 10-20-09	10/23/2009	10/23/2009	70.00
29915	SCHOOL MASTERS	to replace po 1001000013, check printed incorrectly needed to void	10/23/2009	10/23/2009	98.60
29916	KNIGHT, MARY	Reimbursement for meals/mileage to Kilgore, TX on 10-21-09 for workshop on Cross-battery testing.	10/23/2009	10/23/2009	66.66
29917	Smalley, Steven	Volleyball Official Rains vs Quinlan 10-19-09	10/23/2009	10/23/2009	62.10
29918	Spain, Whitney	Volleyball Official Rains vs Lovejoy 10-20-09	10/23/2009	10/23/2009	84.20
29919	Unisource	copy paper for the district	10/23/2009	10/23/2009	3,300.00
29920	CALLOWAY HOUSE INC	supplies to deliver instruction to meet goals/objectives of student IEPs	10/26/2009	10/26/2009	39.94
29921	COMPUTERLAND	smart boards for elementary	10/26/2009	10/26/2009	37,177.71
29922	ETCWSE	2009-2010 Dues for Susie Grider	10/26/2009	10/26/2009	20.00
29923	LAURA RAMSEY	Reimbursement for meal/mileage to Kilgore for workshop on 10-12-09	10/26/2009	10/26/2009	79.45
29924	BURNS, TERESA	Reimbursement for mileage/meal, T. Burns	10/28/2009	10/28/2009	77.93
29925	Cambium Learning Inc	Registration for S. Zulick for on-line training for the Language! program on 10-1-09	10/28/2009	10/28/2009	345.00
29926	CDW-G	CDW-G : for yellow printhead for Art	10/28/2009	10/28/2009	45.00
	CDW-G	INKCARTRIDGES FOR COMPUTER TECH CLASS AND LIBRARY	10/28/2009	10/28/2009	234.19
	CDW-G	INKCARTRIDGES FOR COMPUTER TECH CLASS AND LIBRARY	10/28/2009	10/28/2009	154.42
29927	CHEM-SERV	INV 073385 - REPAIRED ON SPEEDGLEAM BURNISHER - REPLACED PAD PRESSURE GAUGE & DUST CONTROL SKIRT - CUSTODIAL DEPT	10/28/2009	10/28/2009	73.95
29928	CLASSROOM DIRECT	Classroom Direct : for supplies for C. Weihrich	10/28/2009	10/28/2009	91.77
	CLASSROOM DIRECT	Classroom supplies, T. Melancon	10/28/2009	10/28/2009	77.88
	CLASSROOM DIRECT	Classroom supplies, T. Wiley	10/28/2009	10/28/2009	64.60
	CLASSROOM DIRECT	AV CART FOR ROBBIE CRAWFORD KB	10/28/2009	10/28/2009	72.44
29929	JOLENE COBB	ck request for per diem for CAST convention	10/28/2009	10/28/2009	78.00
29930	Continental Research	INV 322340-CRC-1 - HGDS DISINFECTANT SPRAY - CUSTODIAL DEPT	10/28/2009	10/28/2009	213.39
	Continental Research	INV 322342-CRC-1 - MELT-AWAY DE-ICER - TRANSPORTATION DEPT	10/28/2009	10/28/2009	332.15
29931	Crow Ink, LLC	Crow Ink, L.L.C. : T-shirts for student incentive	10/28/2009	10/28/2009	569.00
29932	DALLAS MIDWEST	required equipment to create individual learning space as determined in student's IEP/BIP	10/28/2009	10/28/2009	59.56
29933	DEALERS ELECTRIC CO	INV 4584455-01 - AG AIR COMPRESSOR - 480V STARTER, HTR ELEMENT - MAINT DEPT	10/28/2009	10/28/2009	318.87
29934	DISCOVER WRITING CO.	Discover Writing Workshops : for TAKS one day writing workshop	10/28/2009	10/28/2009	185.00
29935	DON'S RESTAURANT	Lunch for New Teacher Orientation on August 14, 2009	10/28/2009	10/28/2009	199.42
29936	Duncan Disposal #795	INV 0795-000151146 - SEPT MONTHLY RENTAL & PICK UP - HS - MAINT DEPT	10/28/2009	10/28/2009	833.25
29937	DURABLE COMPONENT TE	INV 322343-DCT-1 - HEAT SHRINK 1/4, 3/8, 1 - TRANSPORTATION DEPT	10/28/2009	10/28/2009	58.01
	DURABLE COMPONENT TE	INV 322341-DCT-1 - PERMATITE TERM ASST - MAINT DEPT	10/28/2009	10/28/2009	144.52
29938	ELLIOTT ELECTRIC SUP	INV 04-67583-02 - 15 W 130V A15 MED BASE FRO - MAINT DEPT	10/28/2009	10/28/2009	212.40
	ELLIOTT ELECTRIC SUP	INV 04-67583-01 - 15W 130V A15 MED BASE FRO -	10/28/2009	10/28/2009	5.40

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		MAINT DEPT			
29939	EMORY AUTO SUPPLY	INV 271298,271299,271633,271657,271538,271453 - STARTER, CHAIN, BATTERY, OIL, CARB CLEANER, BATTERY, BLADES, WIPER BLADE - MAINT DEPT & TRANSPORTATION DEPT	10/28/2009	10/28/2009	446.73
29940	ETA/CUISENAIRE	Instructional manipulatives for implementation of IEPs	10/28/2009	10/28/2009	270.58
29941	GF EDUCATORS, INC	Materials for implementation of student IEP	10/28/2009	10/28/2009	49.39
29942	Gunnels, Courtenay	Courtenay Gunnels : for reimbursement of travel expense to Mineola HS Staff Development	10/28/2009	10/28/2009	20.62
29943	Handwriting Without	Instructional supplies for implementation of student IEPs	10/28/2009	10/28/2009	206.25
29944	HEXCO ACADEMIC	Hexco Academic: supplies	10/28/2009	10/28/2009	458.75
29945	HILL, ROSS	meal on 10-22-09 jh fball to quinlan	10/28/2009	10/28/2009	11.00
29946	HOLLEY, BILLY	meal on 10-22-09 4th grade to civic ctr	10/28/2009	10/28/2009	8.00
29947	HOOTENS LLC	INV 325894, 328350 - BOLTS, NUTS, SCREWS, NAILS, RURAL MAILBOX - MAINT DEPT	10/28/2009	10/28/2009	24.59
	HOOTENS LLC	INV 310860,310946,292689,300660 - HS ROOMS, EZ PLASTIC ANC, PHILIP PN SMS, ELECTRICAL, 22 ELL, UVB UV BLK CABLE TIES, BATTERIES AA	10/28/2009	10/28/2009	63.65
29948	Johnson, Terry	meal on 10-23-09 perfect conduct ot dq for 5th grade	10/28/2009	10/28/2009	8.00
29949	KEELIN, HARVEY	meal on 10-22-09 4th grade to civic ctr	10/28/2009	10/28/2009	8.00
29950	KELLEY, EARL	meal on 10-23-09 band equip to quinlan	10/28/2009	10/28/2009	11.00
29951	KISER'S GLASS	INV 3475 - HS TROPHY CASE - GLASS REPAIR W FINGER PULL - MAINT DEPT	10/28/2009	10/28/2009	65.93
29952	LOOMIS, CANDACE	REIMBURSE CANDACE LOOMIS FOR MILEAGE TO REGION 7 OCTOBER 14, 2009 7TH GRADE MATH WORKSHOP	10/28/2009	10/28/2009	71.45
29953	MANNING, LAURA	Laura Manning : for reimbursement for registration to TBTEA Annual Cluster Conference 11/09/2009	10/28/2009	10/28/2009	60.00
29954	Murray, Faith	Check Request : Faith Murray for U.I.L. judging/Caddo Mills	10/28/2009	10/28/2009	75.00
	Murray, Faith	Check Request : Faith Murray for U.I.L. judging/North Lamar	10/28/2009	10/28/2009	50.00
29955	BURRIS, JESSICA	Check Request : Jessica Norris for U.I.L. judging	10/28/2009	10/28/2009	50.00
29956	NORTHEAST TEXAS DIST	INV 091170328 - ALCOHOL HAND SANITIZER AND DISPENSER - CUSTODIAL DEPT	10/28/2009	10/28/2009	164.00
29957	POTTS FEED STORE	INV 386501 - LIME HYDRATED 50 LB BAG - GROUNDS DEPT	10/28/2009	10/28/2009	43.96
29958	PRICE INTERNATIONAL	INV 191127F & 191185F - AMBER DOOR SWITCH, BOTTLE & PUMP BUS #10 - BUS # 7 SWITCH RESTOCK - TRANSPORTATION DEPT	10/28/2009	10/28/2009	469.66
29959	Rains True Value Har	INV A19327 & B38087 - WINDOW GLASS (PLEXIGLASS), 4 PK #810 CLOSED S HOOK - MAINT DEPT	10/28/2009	10/28/2009	16.17
29960	REGION 7 EDUCATION S	Rosetta Stone site license	10/28/2009	10/28/2009	60.00
29961	RUSSELL, JACQUELINE	Check Request :Jackie Russell for reimbursement of supplies for TAKS poster	10/28/2009	10/28/2009	3.50
29962	MARIA SANCHEZ	meal on 10-23-09 band/cheer to quinlan	10/28/2009	10/28/2009	11.00
29963	SERVICE RENT-ALL	INV 40328 - TRASH PUMP, DISCHARGE HOSE FOR TRASH PUMPS, LOSS DAMAGE WAIVER - PUMP WATER OUT OF ELEM BULIDING - MAINT DEPT	10/28/2009	10/28/2009	144.63
29964	SOUTH RAINS WATER SU	serv meter read on 10-20-09 for hall property	10/28/2009	10/28/2009	21.11
29965	STAPLES CREDIT PLAN	INV 90454 - OFFICE SUPPLIES - BLACK INK, CORRECTION TAPE, HANGING FILE FOLDERS, EMPLOYEE	10/28/2009	10/28/2009	71.55

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		RECORD FOLDER - TRANSPORTATION DEPT			
29966	TASC	RENEW TEXAS ASSOCIATION OF STUDENT COUNCILS MEMBERSHIP FOR 2009-2010 SCHOOL YEAR	10/28/2009	10/28/2009	70.00
29967	TAYLOR, TRACY	meal on 10-23-09 band equip to quinlan	10/28/2009	10/28/2009	11.00
29968	TREVILION, RONNY	meal on 10-22-09 4th grade to civic ctr	10/28/2009	10/28/2009	8.00
29969	Ward's Natural Scien	GUIDANCE LESSONS SHERRI WRIGHT	10/28/2009	10/28/2009	34.55
	Ward's Natural Scien	GUIDANCE LESSONS SHERRI WRIGHT	10/28/2009	10/28/2009	39.06
29970	Williams Sporting Go	Athletic Supplies	10/28/2009	10/28/2009	953.50
29971	Winnett, Melinda	to meet bus from 10-19 to 10-23-09	10/28/2009	10/28/2009	100.36
29972	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194617189 0194617187	10/30/2009	10/26/2009	338.76
29973	CLEAN CARE	FOOD SERVICE SUPPLIES	10/30/2009	10/26/2009	168.70
29974	Crow Ink, LLC	FOOD SERVICE SUPPLIES 443	10/30/2009	10/26/2009	232.00
29975	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0533970 0533969	10/30/2009	10/26/2009	515.15
29976	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES	10/30/2009	10/26/2009	114.95
29977	OAK FARMS	FOOD SERVICE SUPPLIES 61317215 61317214 61317222 61317189 61317216 61317223 61317188	10/30/2009	10/26/2009	2,504.55
29978	JBS TRADING INTERNAT	FOOD SERVICE SUPPLIES	10/30/2009	10/26/2009	545.28
29979	SYSCO Food Services	FOOD SERVICE SUPPLIES 910220592 910220591	10/30/2009	10/26/2009	6,037.17
29980	WAWONA FROZEN FOODS	FOOD SERVICE SUPPLIES	10/30/2009	10/26/2009	552.09
29981	A B Sea & Rentals	Ck request for Housing for CAST convention. Balance due	10/30/2009	10/30/2009	347.00
29982	AGUILAR, COURTNEY	Volleyball Official Rains vs Farmerville 10-16-09	10/30/2009	10/30/2009	77.55
29983	Lancaster, Brad	Football Official Rains vs Farmerville 10-16-09	10/30/2009	10/30/2009	90.00
29984	Brady Environmental	Inspection for fieldhouse for asbestos	10/30/2009	10/30/2009	550.00
29985	Brownsboro Booster C	entry fee	10/30/2009	10/30/2009	200.00
29986	BURTON, KYLE	Football Official Rains vs Farmerville 10-15-09	10/30/2009	10/30/2009	118.72
29987	CITY OF EMORY	no service from 9-14 to 10-15-09	10/30/2009	10/30/2009	3,668.00
29988	CROMER, BILLY	Volleyball Official Rains vs Farmerville 10-12-09	10/30/2009	10/30/2009	62.38
29989	Davis, William	Volleyball Official Rains vs Farmerville 10-16-09	10/30/2009	10/30/2009	98.50
29990	DAVIS, WILLIAM	Volleyball Official Rains vs Farmerville 10-16-09	10/30/2009	10/30/2009	70.00
29991	DESK TOP OFFICE SUPP	Business cards for speech therapist	10/30/2009	10/30/2009	58.50
29992	BRANDY DIXON	Coaching Clinic Houston 10-16 & 17-09	10/30/2009	10/30/2009	128.96
	BRANDY DIXON	Coaching Clinic Greenville 10-14-09	10/30/2009	10/30/2009	11.00
29993	ELMORE, JAN	ck request for per diem for CAST	10/30/2009	10/30/2009	78.00
29996	FLATT STATIONERS	to replace po#'s 2001000041 and 1001000027, ck had to be voided and new po's entered to pay the invoices	10/30/2009	10/30/2009	57.46
	FLATT STATIONERS	to replace po#'s 2001000041 and 1001000027, ck had to be voided and new po's entered to pay the invoices	10/30/2009	10/30/2009	227.61
	FLATT STATIONERS	SUPPLIES REQUESTED BY MAYBETH MCMAHAN KB	10/30/2009	10/30/2009	27.99
	FLATT STATIONERS	Flatts Stationers, Inc. : for supplies for HS Counseling office	10/30/2009	10/30/2009	897.08
	FLATT STATIONERS	Classroom supplies (labels, sharpener, dry erasers, etc.)	10/30/2009	10/30/2009	100.90
	FLATT STATIONERS	Flatts Stationers : for stamper and ink for Jackie Dammann	10/30/2009	10/30/2009	32.98
	FLATT STATIONERS	OFFICE SUPPLIES KB	10/30/2009	10/30/2009	127.96
	FLATT STATIONERS	Flatt Stationers : for balance on invoice #292194-00; pencil sharpener for Janis Cotton replaced	10/30/2009	10/30/2009	46.99
	FLATT STATIONERS	Flatt Stationers : for balance on invoice #292194-00; pencil sharpener for Janis Cotton replaced	10/30/2009	10/30/2009	-41.99
	FLATT STATIONERS	supplies to allow student access to Assitive Technology per IEP Supplies for sp.ed. office	10/30/2009	10/30/2009	143.95

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
29996	FLATT STATIONERS	Flatt Stationers : for supplies for HS office	10/30/2009	10/30/2009	104.46
	FLATT STATIONERS	Supplies for Human Resource in business office for avis huizar	10/30/2009	10/30/2009	24.37
29997	FOSTER, CHAD	Football Official Rains vs Farmerville 10-16-09	10/30/2009	10/30/2009	164.92
29998	GODMAN, WAYNE	Football Official Rains vs Farmerville 10-16-09	10/30/2009	10/30/2009	90.00
29999	HOWARD, MICHAEL	Chain Crew Rains vs Farmerville 10-16-09	10/30/2009	10/30/2009	30.00
30000	JACKSON, MARGARET	Volleyball Official Rains vs Farmerville 10-12-09	10/30/2009	10/30/2009	60.00
30001	LUCAS, WESLEY	Football Official Rains vs Quinlan 10-22-09	10/30/2009	10/30/2009	87.65
30002	MASSIE, HEATHER	Volleyball Official Rains vs Farmerville 10-12-09	10/30/2009	10/30/2009	85.20
30003	Davidson, Mike	Football Official Rains vs Farmerville 10-16-09	10/30/2009	10/30/2009	90.00
30004	SANDRA PARKER	Travel Reimbursement - Sandra Parker Kilgore - 09-09-09 (DPS Training) Austin - 10-20-09 - 10-23-09 (Board Book Update & Supt. Sec. Conference)	10/30/2009	10/30/2009	892.72
30005	PEARSON, RACHEL	Volleyball Official Rains vs Farmerville 10-16-09	10/30/2009	10/30/2009	73.75
30006	PIZZA PRO	Check Request : Pizza Pro for pizza for staff development 10/30/09	10/30/2009	10/30/2009	184.00
30007	SLIDER, ROBERT	Football Official Rains vs Quinlan 10-22-09	10/30/2009	10/30/2009	87.65
30008	Smalley, Steven	Volleyball Official Rains vs Farmerville 10-12-09	10/30/2009	10/30/2009	61.83
30009	SMITH, HUNTER	Football Official Rains vs Farmerville 10-15-09	10/30/2009	10/30/2009	118.72
30010	WALLIS, MICHAEL	Football Official Rains vs Farmerville 10-15-09	10/30/2009	10/30/2009	118.72
30011	WILLS POINT I.S.D.	Volleyball tournament entry fee	10/30/2009	10/30/2009	50.00
30012	WISNIEWSKI, TONY	Football Official Rains vs Quinlan 10-22-09	10/30/2009	10/30/2009	87.65
30013	WOMACK, BLAKE	Football Official Rains vs Farmerville 10-16-09	10/30/2009	10/30/2009	90.00
30014	DAN WRIGLEY	Football Official Rains vs Farmerville 10-15-09	10/30/2009	10/30/2009	118.72
30015	Y'BARBO, HANK	Football Official Rains vs Quinlan 10-22-09	10/30/2009	10/30/2009	87.65
30016	AADVANTAGE LAUNDRY S	INV I308213 - REPAIR TO WASHER AT JH - MAINT DEPT	11/03/2009	11/03/2009	378.58
30017	ARAMARK UNIFORM SERV	INV 552-7181242 - SHOP TOWELS - RED, BLACK, BLUE ROLL TOWEL - TRANSPORTATION DEPT	11/03/2009	11/03/2009	56.44
30018	BASS, VINNIE	mileage to longview on 10-27-09 for food show	11/03/2009	11/03/2009	53.42
30019	Baxter Sales Co., In	INV 110931 - BLACK TRASH LINERS 38 X 58, WHITE TRASH LINERS FOR JH RR 33 X 40, TRASH LINER FOR CLASSROOM TRASH CANS 24 X 33 - CUSTODIAL SUPPLIES	11/03/2009	11/03/2009	2,887.90
30020	BRADSHAW, MICHELE	official for vball playoff spots 10-31-09 lone oak vs grand saline	11/03/2009	11/03/2009	45.40
	BRADSHAW, MICHELE	official for vball playoff spots 10-30-09 alba vs grand saline	11/03/2009	11/03/2009	60.40
30021	CADDO MILLS ISD	Check Request : Caddo Mills High School for U.I.L. meet Nov. 14, 2009	11/03/2009	11/03/2009	321.00
30022	Cambium Learning Inc	Supplies/materials for implementation of student's ELA IEP	11/03/2009	11/03/2009	143.43
30023	Carrier Corporation	invoice b002000173 compressor replacing po #'s 0411000260 and 5001000054	11/03/2009	11/03/2009	11,030.00
	Carrier Corporation	INV B001998368 - REPAIR/SERVICE CALL FOR 25 TON SYSTEME COMPRESSOR IN HS GYM - A/C DEPT	11/03/2009	11/03/2009	600.00
30024	CDW-G	CDW-G : for Printheads for V. Shaw for classroom supplies	11/03/2009	11/03/2009	79.66
30025	Central Texas Austis	Workshop registration for Jennifer Melton and Mindi Cato, Feb. 21-24, 2010 in Austin, TX. Workshop will provide opportunity to gain knowledge in teaching verbal behavior skills to student with autism and other communication disorders	11/03/2009	11/03/2009	610.00
30026	CHEM-SERV	INV 073448 - TOTAL SOLUTIONS DISINFECTANT WIPES - FOR CLASSROOMS - CUSTODIAL SUPPLIES	11/03/2009	11/03/2009	3,958.00
30027	Cici's Pizza Sunnysva	CiCi' Pizza : for buffet and drinks for 58	11/03/2009	11/03/2009	348.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		students/adults for marching band competition			
30028	CLASSROOM DIRECT	CONTENT MASTERY CLASS ROOM SUPPLIES	11/03/2009	11/03/2009	60.14
30029	COMPUTERLAND	Part needed to hook up a wireless access point for ESL at the JH.	11/03/2009	11/03/2009	57.40
30030	Continental Research	INV 323140-CRC-1 - COL WEATHERHAND WARMER; INV 323049-CRC-1 - WYPALL X60 BOX WHITE, WYPALL X80 CS RED 5/80 - MAINT DEPT	11/03/2009	11/03/2009	704.18
30031	JANIS COTTON	Gate for playoff spots for vball vs lone oak, grand saline and alba on 10-30& 10-31-09	11/03/2009	11/03/2009	50.00
30032	CRYER, PATTY	books for playoff spots for vball alba vs grand saline on 10-30-09	11/03/2009	11/03/2009	25.00
30033	DELTA EDUCATION, INC	Implementation of student's IEP	11/03/2009	11/03/2009	140.95
30034	Digital Express	BANNERS FOR INTERMEDIATE CAMPUS - REQUESTED BY MAYBETH MCMAHAN KB	11/03/2009	11/03/2009	218.00
30035	DUKO OIL COMPANY	INV 137019 - REGULAR UNLEADED 87 OCTANE, DIESEL 15-PPM - FUEL TRANSPORTATION DEPT	11/03/2009	11/03/2009	5,989.54
30036	Duncan Disposal #795	INV 0795-000152493 - OCT BILLING RENTAL SERVICE - MAINT DEPT	11/03/2009	11/03/2009	105.00
30037	FARM COUNTRY	INV W033289 - SHOCK ABSOR RETURN, HANDLE, PIN, SPACER, BLOCK, CIRCLIP, SCREW, COVER, STRIKER - PUT NEW STUD ON HOOD LATCH, SHOCK ON TILT FOR DASH, CHEKED HYDRAULIC PROBLEMS IN LOADER VALVE, CLEANED OUT AND POLISHED SPOOL, REINSTALLED, LOADER - GROUNDS DEPT	11/03/2009	11/03/2009	564.43
30038	FREEMAN, MEGAN	official for vball playoff spots 10-31-09 lone oak vs grand saline	11/03/2009	11/03/2009	67.00
	FREEMAN, MEGAN	official for vball playoff spots 10-30-09 alba vs grand saline	11/03/2009	11/03/2009	67.00
30039	Freeman, Michelle	official for vball playoff spots 10-30-09 alba vs grand saline	11/03/2009	11/03/2009	52.00
30040	GBC/MPC, INC.	INV 41979,41983,41980 - MONTHLY PEST FLY SERVICE, RODENT SERVICE, IPM MONITORING 2-A - MAINT DEPT	11/03/2009	11/03/2009	807.30
30041	HERALD BANNER	Greenville Herald Banner Subscription renewal Account #: 1323 Rt#: 3011	11/03/2009	11/03/2009	123.00
30044	HOOTENS LLC	INV 313504,313610,3...324156 - BOLTS, NUTS, SCREWS, NAILS, MAGNUS GREEN DURAFLAP FIT, CARPENTER WOOD GLUE, PLYWOOD, OKOUME, BATTERIES, LANDSCAPE TIMBER, YELLOW PINE, CHAIN W/HOOKS, FINISH NAIL, PHOTO CONTROL SWITCH, HARDWOOD DOWEL, WOOD SPADE BIT, PAINT-GLOSS, PIPE SEAL, NYLON FLAG, CEILING PNL, GORILLA SUPER GLUE, PLASTIC WELDER, SACKRETE, STENCILS, CABLE, FIRE ANT KILLER, CHAIN OIL, TWO CYCLE ENGINE OIL, DUTY GLOVE, SWIVEL LIGHT CONTROL, BURGULAR BARS, PAINT-PURPLE	11/03/2009	11/03/2009	2,185.40
	HOOTENS LLC	INV 324455,326280,326658,326865,327516,327547,328977,329089,330050 - BLUE RATCHET, BLUE CMSHELL CHAIN, EXTREME DUTY GLOVE, HOSE, RESPIRATOR, RUBBER BOOT, YELLOW RAINSUIT, BLUE RAINSUIT, EXTRACTOR PART, POLYSTER BLUE RAINSUIT, EXT CORD, CEILING TILE, BOLTS NUTS, SCREWS, NAILS - MAINT DEPT & CUSTODIAL DEPT	11/03/2009	11/03/2009	833.21
30045	Hunter, Chet	official for vball playoff spots 10-31-09 lone oak vs grand saline	11/03/2009	11/03/2009	40.00
30046	IDEA ART	Idea Art : for supplies Veteran's Day Program	11/03/2009	11/03/2009	187.70

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30047	JACKSON, MARGARET	Volleyball Official Rains vs Princeton 10-26-09	11/03/2009	11/03/2009	61.00
30048	KARRENBROCK, JUDY	consultative and direct services for delivery of physical therapy per student IEP. Details on file in district Sp.Ed. office.	11/03/2009	11/03/2009	892.50
30049	RONALD LAYTON	Check Request : Ronald Layton for meals for Caddo Mills U.I.L. meet	11/03/2009	11/03/2009	530.00
	RONALD LAYTON	Check Request : Ronald Layton for meals for 25 students and 5 teachers for Daingerfield U.I.L. meet	11/03/2009	11/03/2009	500.00
30050	TAMMY LEE	Volleyball Official extra mileage owed	11/03/2009	11/03/2009	15.95
30051	Lone Star Communicat	to replace po 0410900948 new intercom system	11/03/2009	11/03/2009	30,222.00
30052	MARTIN, TONY	Volleyball Official Rains vs Princeton 10-26-09	11/03/2009	11/03/2009	62.65
30053	McGowan, Chris	Volleyball Official Rains vs Princeton 10-26-09	11/03/2009	11/03/2009	58.25
30054	Alexander Na	Interpretation services for ARD meeting plus meal, mileage, toll fee.	11/03/2009	11/03/2009	331.48
30055	NEKUZA, CHERYL	Consultative and direct services for delivery of services for visually impaired students. Details on file in district special education office.	11/03/2009	11/03/2009	1,725.00
30056	NEVCO SCOREBOARD COM	INV 0000101149 - MODULE M7-17 - FOR SCOREBOARD - MAINT DEPT	11/03/2009	11/03/2009	795.57
30057	PLUMB MASTERS	INV IN-00428381 - ELEM CAMPUS - SIDE AUTO FLUSH UNIT, REGAL F/V URINAL, SLOAN WLOSET W/HANDLE & VAC, BRASS URINAL SPUD - MAINT DEPT	11/03/2009	11/03/2009	1,417.23
30058	Powell, Lee	official for vball playoff spots 10-31-09 lone oak vs grand saline	11/03/2009	11/03/2009	78.00
30059	PRICE INTERNATIONAL	INV Q9363 - INVOICE QUOTE FOR DIAGNOSTIC SOFTWARE FOR SCHOOL BUSES W/UPDATED CABLES - TRANSPORTATION DEPT	11/03/2009	11/03/2009	1,325.00
30060	PRICE, SARA	books for playoff spots for vball lone oak vs grand saline on 10-31-09	11/03/2009	11/03/2009	25.00
30061	RAINS ISD FOOD SERVI	Rains ISD Food Service : for Rains HS Staff Development	11/03/2009	11/03/2009	230.00
	RAINS ISD FOOD SERVI	Rains ISD Food Service : for HS Testing Week/snacks and breakfast	11/03/2009	11/03/2009	201.00
30062	SAX ARTS & CRAFTS	6TH & 7TH GRADE ART CLASS MATERIALS FOR 2009-2010 SCHOOL YEAR	11/03/2009	11/03/2009	1,501.75
30063	SCHOOL BUS PARTS CO.	INV 10785602 - IH INST. CIR BOARD, CORE CHARGE - TRANSPORTATION DEPT	11/03/2009	11/03/2009	552.95
30064	SPINKS, RACHAEL	Clock for playoff spots for vball vs lone oak, grand saline and alba on 10-30& 10-31-09	11/03/2009	11/03/2009	50.00
30065	Stone, Molly	Volleyball Official Rains vs Princeton 10-26-09	11/03/2009	11/03/2009	60.45
30066	KIM TALKINGTON	Liberio for playoff spots for vball lone oak vs grand saline on 10-31-09	11/03/2009	11/03/2009	25.00
30067	Teal, Kachel	official for vball playoff spots 10-30-09 alba vs grand saline	11/03/2009	11/03/2009	42.65
30068	Think Social Publish	Registration for workshop, Social Discovery & Discovering Social Strategies, Nov. 5, 2009, Grapevine, TX	11/03/2009	11/03/2009	160.00
30069	W.O.I. PETROLEUM INC	INV 79208 - SOLVENT, ANTIFREEZE COOLANT, EXTENDED LIFE COOLANT DRUM 50/50 - TRANSPORTATION DEPT	11/03/2009	11/03/2009	886.60
30070	WALSH, ANDERSON, BRO	Registration for audio conference on Sept. 9, 2009 , Discipline of Students with Disabilities: Where Are We Now? CD - Jan. 20, 2010 audio conference - Serving Students with Autism: The Latest on the Law	11/03/2009	11/03/2009	175.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
30071	WATERS, LANA	Reimbursement for mileage/meal, L. Waters	11/03/2009	11/03/2009	80.52
30072	Williams Sporting Go	Athletic Supplies	11/03/2009	11/03/2009	234.00
30073	Winnett, Melinda	to meet bus from 10-26 to 10-30-09	11/03/2009	11/03/2009	100.36
30074	Yankie, Denise	administrator for playoff spots for vball vs lone oak, grand saline and alba on 10-30& 10-31-09	11/03/2009	11/03/2009	125.00
30075	Westin Park Central	3 nights hotel reservations for school nurses	11/05/2009	11/05/2009	356.43
30076	ASW ENTERPRISES	UIL Spelling Materials	11/05/2009	11/05/2009	53.95
30077	AUDIO ENCHANCEMENT	Repair student FM Hearing System	11/05/2009	11/05/2009	39.00
30078	CALLOWAY HOUSE INC	Classroom supplies, K. Fuller	11/05/2009	11/05/2009	44.94
30079	CDW-G	Printer Cartridges (Black and Magenta)	11/05/2009	11/05/2009	372.95
30080	DAN CRAWFORD	Dan Crawford : Reimbursement for meals and mileaage for TAKS writing workshop Nov. 4, 2009	11/05/2009	11/05/2009	64.26
30081	FARMERS ELECTRIC COO	mo serv from 9-23 to 10-24-09	11/05/2009	11/05/2009	25,660.64
30082	FLATT STATIONERS	ink cartridges for the HP printer in the sp.ed. office that is used for case management	11/05/2009	11/05/2009	389.97
30083	FOLLETT LIBRARY RESO	Professional Development materials	11/05/2009	11/05/2009	61.20
30084	FOLLETT SOFTWARE CO	Follett Panther Barcode Scanner and shipping	11/05/2009	11/05/2009	1,802.73
30085	GLAZENER, DRUCILLA	REIMBURSE DRU GLAZENER FOR MEAL AND MILEAGE TO PLANO OCTOBER 29 JIM FAY LOVE AND LOGIC SEMINAR	11/05/2009	11/05/2009	72.38
30086	Handwriting Without	Handwriting Without Tears materials	11/05/2009	11/05/2009	985.33
30087	HIGHSMITH	Headphones for CEI Math lab, C. Beavers	11/05/2009	11/05/2009	124.64
30088	Interstate All Batte	REPLACEMENT BATTERIES FOR CLASS ROOM FLASHLIGHTS	11/05/2009	11/05/2009	51.12
30089	LAKESHORE LEARNING M	Materials for implementation of student's IEP	11/05/2009	11/05/2009	295.16
30090	Lennon, Debbie	Check Request : Debbie Lennon for reimbursement for supplies/cake purchased for Staff Development 10/30/09	11/05/2009	11/05/2009	57.53
30091	Magazine Subsription	Magazines for HS	11/05/2009	11/05/2009	781.88
30092	MAYER-JOHNSON, LLC	materials to expedite the delivery of student IEP - velcro to use in picture symbols for non-readers	11/05/2009	11/05/2009	231.00
30093	MCGRAW-HILL COMPANIE	READINB LAB 2 A 'TEACHER' EDITION BOOK TO GO WITH ELA KIT - REQUESTED BY STACY MARTIN KB	11/05/2009	11/05/2009	38.77
30094	N.E.T.O. Head Start	mo water bill to south rains for construction site meter read on 10-20-08	11/05/2009	11/05/2009	103.24
30095	PEARSON LONGMAN	Picture Dictionary, teacher resource book, & workbooks	11/05/2009	11/05/2009	403.44
30096	Pro Chem Cleaning Sy	Burner fuel solenoid to repair AaLadin steam cleaner	11/05/2009	11/05/2009	51.17
30097	MIKE RHODES	Check Request : Mike Rhodes for reimbursement for supplies purchased for U.I.L.	11/05/2009	11/05/2009	78.98
30098	RUSHING, SHARON	Check Request : Sharon Rushing for reimbursement for purchas of 'AAA' Battery Pack	11/05/2009	11/05/2009	129.90
30099	CATHERINE SCHMERSAHL	REIMBURSE CATHERINE SCHMERSAHL FOR MEALS & MILEAGE TO TEXAS SOCIAL STUDIES TEACHERS CONFERNCE OCTOBER 29, 30, 31 DALLAS, TEXAS	11/05/2009	11/05/2009	91.98
30100	Melody's Southwest C	invoice 13745 9-10-09 drug testing for jh/hs	11/05/2009	11/05/2009	9,750.00
30101	VAN I.S.D.	Van High School Theatre : for entry fees to the Van Theatre Arts Festival; 38 single entries/10 group entries	11/05/2009	11/05/2009	217.00
30102	VERIZON SOUTHWEST	mo serv for new elem const site	11/05/2009	11/05/2009	164.60
30103	Western Psychologica	Materials for evaluation of students referred to sp.ed.	11/05/2009	11/05/2009	510.68
30104	Williams Sporting Go	William Sporting Goods : for uniforms for HS Boys Basketball	11/05/2009	11/05/2009	2,511.00
30105	WORTHINGTON DIRECT	Whiteboard for T. Burns	11/05/2009	11/05/2009	308.04
30106	Mejia, Robert	INV MEJIA110309 - CONCRETE WORK FOR PORCH AND	11/06/2009	11/06/2009	5,085.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		SIDEWALK ON THE FRONT NORTHEAST CORNER JH AND NEW SHOP			
30107	MOTEL, SUPER 8	Rooms for Regional Cross Country meet	11/06/2009	11/06/2009	241.53
30108	UTA ATHLETICS	Cross Country Entry fee-***will carry ck with him**	11/06/2009	11/06/2009	140.00
30109	Baxter Sales Co., In	FOOD SERVICE SUPPLIES	11/09/2009	11/03/2009	90.90
30110	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194617315 0194617316	11/09/2009	11/03/2009	248.53
30111	CLEAN CARE	FOOD SERVICE SUPPLIES	11/09/2009	11/03/2009	79.25
30112	COCA-COLA OF N. TEXA	FOOD SERVICE SUPPLIES	11/09/2009	11/03/2009	172.68
30113	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0534749 0534747	11/09/2009	11/03/2009	258.75
30114	GLADEWATER ISD	FOOD SERVICE SUPPLIES	11/09/2009	11/03/2009	319.84
30115	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 11730 11715	11/09/2009	11/03/2009	245.45
30116	OAK FARMS	FOOD SERVICE SUPPLIES 61317280 61317282 61317253 61317252 61317281	11/09/2009	11/03/2009	2,392.38
30117	PIERRE FOODS	FOOD SERVICE SUPPLIES 0001007811	11/09/2009	11/03/2009	2,287.87
30118	SYSCO Food Services	FOOD SERVICE SUPPLIES 910290533 910290532	11/09/2009	11/03/2009	6,303.94
30119	CLEAN CARE	FOOD SERVICE SUPPLIES	11/10/2009	11/06/2009	50.00
30120	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0535507	11/10/2009	11/06/2009	736.15
30121	JTM Provisions Co.	FOOD SERVICE SUPPLIES	11/10/2009	11/06/2009	285.50
30122	OAK FARMS	FOOD SERVICE SUPPLIES 61317342 61317317 61317344 61317316 61317343 61317360	11/10/2009	11/06/2009	2,338.99
30123	SYSCO Food Services	FOOD SERVICE SUPPLIES 911050415 911050414	11/10/2009	11/06/2009	6,336.05
30124	Alston, Linda	official for volleyball playoff game vs big sandy and cumby on 11-7-09	11/10/2009	11/10/2009	167.50
30125	AUSTIN, KAREN	official for volleyball playoff game vs big sandy and cumby on 11-7-09	11/10/2009	11/10/2009	55.00
30126	BASS, VINNIE	mileage and meal on 11-5-09 to grand prairie for commodity meeting	11/10/2009	11/10/2009	110.24
30127	BEAVERS, GREG	Football Officials Rains vs Princeton 10-30-09	11/10/2009	11/10/2009	75.00
30128	BIRDWELL, LASARO	security for vars fball on 10-30-09 vs princeton	11/10/2009	11/10/2009	75.00
30129	BISHOP, TERESA	meal on 10-29-09 jv cheer to princeton	11/10/2009	11/10/2009	11.00
30130	BLAYLOCK, MARLENE	REIMBURSE MARLENE BLAYLOCK FOR MEALS OCTOBER 30 & 31 TCSS CONFERENCE	11/10/2009	11/10/2009	25.00
30131	CALHOUN, BONITA	workers for volleyball playoff cumby vs big sandy on 11-7-09	11/10/2009	11/10/2009	25.00
30132	Cato, Mindi	Reimbursement for hygiene supplies for Intermediate Life Skills class to assist in meeting goals/objectives for student IEP	11/10/2009	11/10/2009	15.22
	Cato, Mindi	reimbursement for mileage - workshop in Grapevine, TX 11-05-09	11/10/2009	11/10/2009	79.77
	Cato, Mindi	workers for volleyball playoff cumby vs big sandy on 11-7-09	11/10/2009	11/10/2009	25.00
30133	CDW-G	CDW-G : for ink and toner for HS office and HS principal's printers	11/10/2009	11/10/2009	707.41
30134	CLASSROOM DIRECT	Classroom supplies, T. Wiley	11/10/2009	11/10/2009	8.99
30135	COMPUTERLAND	Computer Land : for Office Pro 2007 for 5 computers	11/10/2009	11/10/2009	365.00
30136	CRYER, PATTY	workers for volleyball playoff cumby vs big sandy on 11-7-09	11/10/2009	11/10/2009	25.00
30137	TEXAS DEPT. OF PUBLI	Name-based Criminal History Checks, September 1, 2009 - September 30, 2009 Inv. # CR-1000-893	11/10/2009	11/10/2009	43.00
30138	FLATT STATIONERS	CORK BULLETIN BOARD FOR GIRLS ATHLETICS CLASS	11/10/2009	11/10/2009	69.99
	FLATT STATIONERS	Flatt Stationers : for classroom supplies for L. Manning	11/10/2009	11/10/2009	197.11
	FLATT STATIONERS	Flatt Stationer : for supples for counseling office	11/10/2009	11/10/2009	78.48

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30138	FLATT STATIONERS	CARDSTOCK FOR DYSLEXIA CERTIFICATES	11/10/2009	11/10/2009	83.94
30139	FOSTER, CHAD	Football Officials Rains vs Princeton 10-30-09	11/10/2009	11/10/2009	75.00
30140	Godman, Anthony	Football Officials Rains vs Princeton 10-30-09	11/10/2009	11/10/2009	30.00
30141	GODMAN, WAYNE	Football Officials Rains vs Princeton 10-30-09	11/10/2009	11/10/2009	75.00
30142	HOLLEY, BILLY	meal on 10-30-09 prek to brashear	11/10/2009	11/10/2009	8.00
30143	I-CAP by JR3, LLC	Inv 10297, for 60 month subscription and a monthly maint per attached contract	11/10/2009	11/10/2009	43,184.00
30144	Interquest Detection	Interquest Detection Canines of North TX. : for 3 half day service	11/10/2009	11/10/2009	600.00
30145	KEELIN, HARVEY	meal on 10-30-09 prek to brashear	11/10/2009	11/10/2009	8.00
30146	LAKE COUNTRY CLEANER	Lake Country Cleaners : for cleaning of band uniforms	11/10/2009	11/10/2009	324.36
30147	Lancaster, Brad	Football Officials Rains vs Princeton 10-30-09	11/10/2009	11/10/2009	147.50
30148	Lovejoy ISD Athletic	pre game sales for lovejoy vs rains on 11-6-09	11/10/2009	11/10/2009	45.00
30149	M.B.D VENTURES, LLC	Athletic Meals - girls basketball	11/10/2009	11/10/2009	92.00
30150	MASTER AUDIO VISUALS	VGA Cable	11/10/2009	11/10/2009	255.18
	MASTER AUDIO VISUALS	Lumen XGA Data Projectors	11/10/2009	11/10/2009	6,960.00
	MASTER AUDIO VISUALS	MIMIO Interactive & case for Music, R. Crawford	11/10/2009	11/10/2009	1,346.00
30151	MCGRAW-HILL COMPANIE	Materials for implementation of student's IEPs	11/10/2009	11/10/2009	4,130.38
	MCGRAW-HILL COMPANIE	Materials for implementation of student's IEPs	11/10/2009	11/10/2009	615.76
	MCGRAW-HILL COMPANIE	Materials for implementation of student's IEPs	11/10/2009	11/10/2009	350.67
30152	DEB MCMERRELL	Reimbursement for meals, D. McMerrell	11/10/2009	11/10/2009	75.00
30153	Melton, Dee	official for volleyball playoff game vs big sandy and cumby on 11-7-09	11/10/2009	11/10/2009	55.00
30154	NCS PEARSON, Inc.	Materials for evaluation of students referred to sp.ed.	11/10/2009	11/10/2009	271.25
30155	PJC / Business Offi	band scholarship for Johnny Sillers	11/10/2009	11/10/2009	250.00
30156	PERALTA'S	Athletic Meals - girls volleyball	11/10/2009	11/10/2009	162.06
30157	PLAIN, PATRICIA	meals and mileage to kigore and addison 09	11/10/2009	11/10/2009	304.35
30158	REGION 7 EDUCATION S	Region 7 ESC : for District Test Co-ordinator Training - Region 7/Hilda Ellison	11/10/2009	11/10/2009	20.00
	REGION 7 EDUCATION S	order DVD of TETN presentatin on 11-04-09 - # 022449, TAKS-Alt.	11/10/2009	11/10/2009	9.00
30159	MIKE RHODES	REIMBURSE MIKE RHODES FOR MEALS, PARKING FEES, DIFFERENCE IN HOTEL ROOM TCSS CONFERENCE AT HYATT REGENCY DALLAS 10-29 & 30	11/10/2009	11/10/2009	128.14
30160	CODY SANDERS	security for vars fball on 10-30-09 vs princeton	11/10/2009	11/10/2009	75.00
30161	SCHOOL SPECIALTY	Classroom supplies, markers, paper,instructional materials, counters, headphones, T. Plunkett	11/10/2009	11/10/2009	173.73
30162	Seago, Lynda	meals and mileage to kigore and addison 09	11/10/2009	11/10/2009	302.89
30163	Sisk, Bob	poppies and pins for veterans day program 09-10	11/10/2009	11/10/2009	301.00
30164	SPINKS, RACHAEL	workers for volleyball playoff cumby vs big sandy on 11-7-09	11/10/2009	11/10/2009	25.00
30165	TASC	TASC : for Course enrollment/CD for Leadership	11/10/2009	11/10/2009	125.00
30166	TCA - Dallas	TCA MEMBERSHIP DUES FOR KATHY MCLELLAND TEXAS COUNSELING ASSOCIATION	11/10/2009	11/10/2009	120.00
30167	Texas Southwest Mach	2 - 12 1/2" x 150 tooth cold saw blades @ \$135 each plus \$6 shipping/handling = \$282 approx.	11/10/2009	11/10/2009	279.74
30168	TEXAS A & M UNIVERSI	Drug Surveys for JH & HS to be done in the Spring.	11/10/2009	11/10/2009	961.00
30169	MARILYN THOMAS	Check Request : Marilyn Thomas for reimbursement for meals @ Texas School Nurses Conference	11/10/2009	11/10/2009	75.00
30170	JEANNIE THOMPSON	reimbursement for meal/mileage to Arlington, TX workshop - Using Math Centers to Strengthen Your Math Prog. Oct. 28, 2009	11/10/2009	11/10/2009	94.11
30171	Thompson, B.J.	official for volleyball playoff game vs big sandy	11/10/2009	11/10/2009	162.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		and cumby on 11-7-09			
30172	TYLER MORNING TELEGR	Tyler Morning Telegraph - Subscription Renewal 12 months - Account # 88271 Route D368 11-18-09 - 11-17-10	11/10/2009	11/10/2009	155.40
30173	VERIZON SOUTHWEST	mo serv for bus barn nov1 to dec 1	11/10/2009	11/10/2009	72.69
30174	Wagner, Jonathan	workers for volleyball playoff cumby vs big sandy on 11-7-09	11/10/2009	11/10/2009	75.00
30175	Winnett, Melinda	to meet bus from 11-2 to 11-6-09	11/10/2009	11/10/2009	100.36
30176	WOMACK, BLAKE	Football Officials Rains vs Princeton 10-30-09	11/10/2009	11/10/2009	75.00
30177	XEROX CORPORATION	copiers for elem, int, jh & hs for October 2009	11/10/2009	11/10/2009	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs for October 2009	11/10/2009	11/10/2009	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs for October 2009	11/10/2009	11/10/2009	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs for October 2009	11/10/2009	11/10/2009	418.73
30178	ANDREWS, JANA	reimbursement for meals/mileage for Sp.Ed. Director conference in San Marcos, TX Nov. 4-6, 2009	11/11/2009	11/11/2009	328.70
30179	JOLENE COBB	Check Request : Jolene Cobb for reimbursement for added hotel expense/Science Conference	11/11/2009	11/11/2009	69.03
30180	COWAN, LISA	Consultative and direct services for occupational therapy per student IEP. Details on file in district sp.ed. office.	11/11/2009	11/11/2009	1,365.00
30181	DESK TOP OFFICE SUPP	Content Mastery pass to track and document sp.ed. services determined by the ARD committee	11/11/2009	11/11/2009	225.00
30182	Hunt Regional	CPR Cards	11/11/2009	11/11/2009	20.00
30183	KAYLORS	PENCILS FOR CAREER DAY (NOVEMBER 20, 2009) SHERRI WRIGHT	11/11/2009	11/11/2009	82.08
30184	ORIENTAL TRADING CO.	DOOR PRIZES FOR CAREER DAY (NOVEMBER 28, 2009) SHERRI WRIGHT	11/11/2009	11/11/2009	103.47
30185	REGION 7 EDUCATION S	DTC WORKSHOP (JANUARY 6, 2010) SHERRI WRIGHT	11/11/2009	11/11/2009	20.00
30186	Sheraton Dallas Hote	Hotel accomodations/2 nights & parking, J. Gowin	11/11/2009	11/11/2009	360.00
30187	TASA	TEXAS ASSESSMENT CONFERENCE (DEC 6-9, 2009) SHERRI WRIGHT	11/11/2009	11/11/2009	90.00
30189	WALMART COMMUNITY	Supplies - batteries, bins, Goo-gone, erasers, 3M Air, Handsanitizer, tape	11/11/2009	11/11/2009	118.42
	WALMART COMMUNITY	board meeting supplies for vinnie bass not to exceed \$200.00	11/11/2009	11/11/2009	127.46
	WALMART COMMUNITY	AT device for VI Student	11/11/2009	11/11/2009	598.00
	WALMART COMMUNITY	Rains After School program snacks, J. Beaird	11/11/2009	11/11/2009	189.36
	WALMART COMMUNITY	Walmart : for supplies for Science/J. Cobb	11/11/2009	11/11/2009	261.23
	WALMART COMMUNITY	INV WALMART100109 - AIR TIME FOR DERECK ROWLAND	11/11/2009	11/11/2009	149.88
	WALMART COMMUNITY	CELL PHONE - MAINT DEPT			
	WALMART COMMUNITY	Classroom technology for implementation of student IEPs	11/11/2009	11/11/2009	1,661.36
	WALMART COMMUNITY	Snacks for Rains After-school Program	11/11/2009	11/11/2009	169.04
	WALMART COMMUNITY	Classroom supplies, T. Burns	11/11/2009	11/11/2009	83.03
	WALMART COMMUNITY	Classroom supplies, T. Wiley	11/11/2009	11/11/2009	17.00
30190	THE WELDING STORE	Instructional supplies for welding instruction - invoice 80032337 @ \$28.50, 10054007 @ \$34.00, 10053940 @ \$69.60, 10053891 @ \$112.90 = \$245.00	11/11/2009	11/11/2009	245.00
30191	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	11/16/2009	11/12/2009	155.16
30192	CATHY AIR CONDITIONI	FOOD SERVICE SUPPLIES	11/16/2009	11/12/2009	234.81
30193	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES0536306 0536302	11/16/2009	11/12/2009	602.75
30194	OAK FARMS	FOOD SERVICE SUPPLIES 61317420 61317385 61317422 61317384 61317421	11/16/2009	11/12/2009	2,610.13
30195	SWEET EXPRESSIONS	FOOD SERVICE SUPPLIES	11/16/2009	11/12/2009	73.41
30196	SYSCO Food Services	FOOD SERVICE SUPPLIES 9112409 91120408	11/16/2009	11/12/2009	8,946.92

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30197	ARAMARK UNIFORM SERV	INV 552-7191403 - CONT ROLL TOWEL BLUE, TOWEL PLAIN REDD - TRANSPORTATION DEPT	11/17/2009	11/17/2009	56.83
30198	BASS, VINNIE	mileage to pittsburg isd for commodity meeting on 11-17-09	11/17/2009	11/17/2009	36.82
30199	BIRDWELL, LASARO	security for vars basketball on 11-12-09 vs wills point	11/17/2009	11/17/2009	50.00
30200	Carrier Corporation	INV B002002680 - HS GYM - CONDENSING UNIT CONTROL MODULE FAULTY, REPLACED BOARD FOR OBSOLETE BOARD IN UNIT AND INSTALLED, WORK COMPLETED	11/17/2009	11/17/2009	680.82
30201	CDW-G	CDW-G : Ink Cartridges for printers for Sandi Holden	11/17/2009	11/17/2009	309.40
	CDW-G	CDW-G: for Flip Video Ultra HD Camcorder for Jackie Russell	11/17/2009	11/17/2009	205.63
30202	CHILI'S Greenville	Athletic meals	11/17/2009	11/17/2009	210.39
30203	CLASSROOM DIRECT	Materials to implement goals/objectives of student IEP	11/17/2009	11/17/2009	49.34
	CLASSROOM DIRECT	DYSLEXIA CLASS MATERIALS	11/17/2009	11/17/2009	17.83
30204	COMMERCE BASKETBALL	Tournament fees	11/17/2009	11/17/2009	150.00
30205	DAN CRAWFORD	Check Request : Dan Crawford for meals for students and sponsors @ U.I.L. meet	11/17/2009	11/17/2009	185.00
30206	CRISIS PREVENTION IN	Annual Membership Fee for Crisis Prevention Invtervention for certified CPI instructors	11/17/2009	11/17/2009	100.00
30207	DEALERS ELECTRIC CO	INV 4585291-00,4585334-00 - APP TH1901 1/2 2H STL EMT STRP, APP TA38 3/8 SADDLE TYPE CONN - MAINT DEPT	11/17/2009	11/17/2009	69.17
30208	BRANDY DIXON	Reimbursement of expenses Coaching Clinic 10 14-09	11/17/2009	11/17/2009	23.66
	BRANDY DIXON	Reimbursement of expenses Coaching Clinic 10 16-17	11/17/2009	11/17/2009	212.03
30210	EMORY AUTO SUPPLY	INV 271790 - POWERATED BELT - ELEM HVA - A/C DEPT	11/17/2009	11/17/2009	20.84
	EMORY AUTO SUPPLY	INV 272080,272084,272086 - STA US85(75 FORD), STA LX200T(75 FORD), STA LX201T (75 FORD) - TRANSPORTATION DEPT	11/17/2009	11/17/2009	53.62
30211	First Choice Power	mo serv esi 10400514766470001 new elementary	11/17/2009	11/17/2009	11.64
30212	FOLLETT LIBRARY RESO	library books	11/17/2009	11/17/2009	1,548.34
30213	Garrett Book Company	Non-Fiction Books for HS Library	11/17/2009	11/17/2009	699.20
30214	GBC/MPC, INC.	INV 42041, 42039 - PEST MONTHLY SERVICE - MAINT/GROUNDS	11/17/2009	11/17/2009	340.50
30215	GLAZENER, TED	Football Official Rains vs Lovejoy 11-6-09	11/17/2009	11/17/2009	94.97
30216	GOLDEN CHICK Princet	Athletic meals on 11-06-09	11/17/2009	11/17/2009	250.00
	GOLDEN CHICK Princet	Athletic meals on 11-07-09	11/17/2009	11/17/2009	140.00
30217	GREENVILLE ISD	rental of gym in greenville for ladycat volleyball bi district playoff game vs wills point on 11-3-09	11/17/2009	11/17/2009	39.95
30218	Hall, Shawn	Football Official Rains vs Princeton 10-29-09	11/17/2009	11/17/2009	100.13
30219	HARDY, ATHERTON, P.C	invoice 20888 prof services from 10-1 to 10-30-09 and mo retainer for Nov 2009	11/17/2009	11/17/2009	162.50
30220	HILL, ROSS	meal on 11-7-09 hs theatre to van	11/17/2009	11/17/2009	19.00
30221	HOLLEY, BILLY	meal on 11-13-09 cosmetology to carrollton and toll	11/17/2009	11/17/2009	9.35
30222	HORTON, HEATHER	Reimbursement for meals, H. Horton	11/17/2009	11/17/2009	75.00
30223	JUNIOR LIBRARY GUILD	Books for Hs Library	11/17/2009	11/17/2009	1,365.00
30224	KELLEY, EARL	meal on 11-6-09 hs band equip to lovjoy	11/17/2009	11/17/2009	11.00
30225	L-1 Enrollment Servi	Fingerprinting Fees, Inv. # 16561 October 2009	11/17/2009	11/17/2009	50.20

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30226	MINEOLA SUPPLY CO	INV 11742 - HOTEL 10 GAUGE VINGL SHOWER CURTAINS 72 X 72 WHITE # 51120141, SHOWER HOOKS - MAINT DEPT	11/17/2009	11/17/2009	540.60
	MINEOLA SUPPLY CO	INV 11791 & 11796 - LATEX GLOVES, RAZOR BLADES, SCRAPERS, MED MOPHEADS - CUSTODIAL SUPPLIES	11/17/2009	11/17/2009	279.95
30227	Murray, Faith	Check Request : Faith Murray for stipend for judging U.I.L. meet @ All Saints Episcopal	11/17/2009	11/17/2009	50.00
30228	BURRIS, JESSICA	Check Request : Jessica Norris for stipend for judging U.I.L. meet @ All Saints Episcopal	11/17/2009	11/17/2009	50.00
	BURRIS, JESSICA	Check Request : Jessica Norris for judging Daingerfield U.I.L. meet Nov. 7 amd Caddo Mills Nov. 14	11/17/2009	11/17/2009	50.00
30229	PC Nation	duplex scanners for business office, sandra, and hs office for records retention	11/17/2009	11/17/2009	2,568.00
30230	PEOPLES COMMUNICATIO	mo serv nov 1 to nov 31-09	11/17/2009	11/17/2009	412.50
30231	POSITIVE PROOF	Dymo labelwriter supplies	11/17/2009	11/17/2009	163.95
30232	POTTS GAS COMPANY	INV 138865 - PROPANE FOR BUFFER - CUSTODIAL DEPT	11/17/2009	11/17/2009	13.00
30233	PRESTWICK HOUSE	40 Count of Monte Cristo Novels #U200245	11/17/2009	11/17/2009	223.55
30234	RAINS COUNTY LEADER	Rains County Leader subscription	11/17/2009	11/17/2009	25.00
30235	REGION 7 EDUCATION S	District Test Coordinator Training Session, J. Gowin	11/17/2009	11/17/2009	20.00
30236	RISO, INC.	invoices 5116729/5116727/5116726/5116723	11/17/2009	11/17/2009	85.93
30237	MARIA SANCHEZ	meal on 11-6-09 hs band to lovjoy	11/17/2009	11/17/2009	11.00
30238	SCANTRON CORP	REPORT CARD PAPER	11/17/2009	11/17/2009	326.90
	SCANTRON CORP	Report Card Paper for Elem.	11/17/2009	11/17/2009	436.20
	SCANTRON CORP	REPORT CARD PAPER - REQUESTED BY KAREN BRIMER KB	11/17/2009	11/17/2009	188.24
30239	SCHOOL SPECIALTY	Life skills classroom supplies to implement student IEPs and increase student's independence.	11/17/2009	11/17/2009	53.12
30240	SERVICE RENT-ALL	INV 40345 - 5' SCAFFOLDING, WALKBOARDS, CASTER (SET OF 4), LOSS DAMAGE WAIVER - MAINT DEPT	11/17/2009	11/17/2009	63.41
30241	Song Lake Books, LLC	Reading Recovery/Literacy books	11/17/2009	11/17/2009	1,695.00
30242	TASA	Registration - TASA Midwinter Conference David Seago Jeff Fisher	11/17/2009	11/17/2009	390.00
30243	Trinity Business Off	physicals for gwen savage and katherine macneil	11/17/2009	11/17/2009	100.00
	Trinity Business Off	INV TRINITY BUSINESS OFFICE110509 - PHYSICALS FOR LARRY MURRELL AND SANDRA MILLER - TRANSPORTATION DEPT	11/17/2009	11/17/2009	120.00
30244	WALSH, ANDERSON, BRO	Audio Conference	11/17/2009	11/17/2009	250.00
30245	WHITE, SHERRIE	Reimbursement for meals, S. White	11/17/2009	11/17/2009	61.00
30246	WILLIAMS, EMANUEL	Football Official Rains vs Princeton 10-29-09	11/17/2009	11/17/2009	100.13
30247	WINFIELD, ALLAN	Reimbursement of expenses Football scouting Nevada Community HS 9-25-09	11/17/2009	11/17/2009	46.41
30248	Winnett, Melinda	to meet bus from 11-9-09 to 11-13-09	11/17/2009	11/17/2009	100.36
30249	Wisnrwski, Leo	Football Official Rains vs Lovejoy 11-6-09	11/17/2009	11/17/2009	94.97
30250	DAN WRIGLEY	Football Official Rains vs Princeton 10-29-09	11/17/2009	11/17/2009	100.13
30251	Y'BARBO, HANK	Football Official Rains vs Lovejoy 11-6-09	11/17/2009	11/17/2009	94.97
	Y'BARBO, HANK	Football Official Rains vs Princeton 10-29-09	11/17/2009	11/17/2009	100.13
30252	YOUNG CHEVROLET	INV 7027088 - WIPER BOARD (MAIL VAN), OIL FILTERS - TRANSPORTATION DEPT	11/17/2009	11/17/2009	138.90
30253	Zoo-Phonics	Zoophonics workshop, T. Wiley	11/17/2009	11/17/2009	75.00
30254	All Saints Episcopal	Check Request : All Saints Episcopal School; for Entry fee for UIL practice meet	11/19/2009	11/19/2009	135.00
30255	ATMOS ENERGY	serv from 10-9 to 11-9-09	11/19/2009	11/19/2009	1,637.70
30256	ATSSB REGION 3	Check Request : ATSSB Region 3; for Student entry to All-Region Band Contest	11/19/2009	11/19/2009	154.00
30257	BIO CORPORATION	Lab dissecting supplies	11/19/2009	11/19/2009	953.15

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30257	BIO CORPORATION	Lab dissecting supplies	11/19/2009	11/19/2009	391.54
30258	Brooks, Christy	REIMBURSE CHRISTY BROOKS FOR MILEAGE AND MEALS FOR WORKSHOP IN GALVESTON, TEXAS KB	11/19/2009	11/19/2009	367.97
30259	BROOKSHIRE'S Emory	Brookshires : supplies for lab for W. Hurley	11/19/2009	11/19/2009	193.68
30260	CDW-G	CYAN INK CARTRIDGE REQUESTED BY KAREN BRIMER KB	11/19/2009	11/19/2009	45.54
	CDW-G	PRINTER INK - REQUESTED BY AMY PARKER KB	11/19/2009	11/19/2009	148.28
30262	CHEM-SERV	INV 073561 - FOAMING SOAP DISPENSER, FOAMING ANTI BAC SOAP, MORNING DEW HAND SOAP, QUADRA LAUDRY PRODUCT, SUPER CIDE DISINFECTANT SPRAY, ODOR BUSTER LIQ/ENZYMES, WAND & TOOL SET, 14" SQUEEGEE, NOZZLE BLOWER, BEATER BAR, VAC BAG - CUSTODIAL SUPPLIES & EQUIPMENT	11/19/2009	11/19/2009	2,438.50
	CHEM-SERV	INV 073771 - QUICK CLEAN 1500 MACHINE AND SPEEDSCRUB 20" SCRUBBER/PAD - CUSTODIAL EQUIPMENT	11/19/2009	11/19/2009	9,350.00
	CHEM-SERV	INV 073754 & 073891 - HOSE CUFF, REPAIR NOBLES QUICK CLEAN - CUSTODIAL DEPT	11/19/2009	11/19/2009	29.70
	CHEM-SERV	INV 073754 & 073891 - HOSE CUFF, REPAIR NOBLES QUICK CLEAN - CUSTODIAL DEPT	11/19/2009	11/19/2009	635.00
	CHEM-SERV	INV 073891 - PROCON TURQ, PROSELECT NEUTRAL, MORNING DEW HAND SOAP, HOT PIK BOWL CLEANER - CUSTODIAL SUPPLIES	11/19/2009	11/19/2009	739.25
30263	COMPUTERLAND	Technology for classrooms to implement student IEPs	11/19/2009	11/19/2009	13,318.00
30264	Digital Express	Digital Express : for posters for "South Pacific"	11/19/2009	11/19/2009	67.50
30265	ELLISON, HILDA	Check Request : Hilda Ellison for reimbursement for Hefty One Bags purchased for testing & fruit for Career Day	11/19/2009	11/19/2009	65.01
30266	EMORY AUTO SUPPLY	INV 272141, 272109 - 82 CHEVY MAINT PICKUP STARTER/ALTERNATOR; '75 FORD- IGNITION PART, ROTOR, COIL - TRANSPORTATION DEPT	11/19/2009	11/19/2009	143.58
30267	Diane Archer	INV 28 - POLO SHIRTS FOR THE CUSTODIAL AND TRANSPORTATION DEPT EMPLOYEES	11/19/2009	11/19/2009	1,455.00
30268	HIGHSMITH	library supplies	11/19/2009	11/19/2009	122.47
30269	HOLIDAY INN EXPRESS	Check Request : Holiday Inn Express Hotel & Suites for Model UN rooms for January 19-20,2009	11/19/2009	11/19/2009	1,118.16
30270	KELLAM, RICHARD	fball worker pay 09-10	11/19/2009	11/19/2009	60.00
30271	KISER, CHARLOTTE	REIMBURSE CRICKET KISER FOR MEALS NOVEMBER 6, 7, & 8 TEXAS SCHOOL NURSE CONVENTION DALLAS TEXAS	11/19/2009	11/19/2009	75.00
30272	LOOMIS, CANDACE	REQUEST FOR REIMBURSEMENT FOR MATH WORKSHOPS AT REGION VII OCTOBER 28 & NOVEMBER 16	11/19/2009	11/19/2009	142.90
30273	MAILBOX EXPRESS	Shipping charges for HS Counseling Center to ship THEA Quick Test to Pearson	11/19/2009	11/19/2009	10.07
30274	MASTER AUDIO VISUALS	Replacement Lamp and Filter for Data Projector in Room 114.	11/19/2009	11/19/2009	325.00
30275	MARY MILLER	reimbursement for meal/mileage to Kilgore, Reg. 7 to attend TAKS-Alt. refresher training.	11/19/2009	11/19/2009	79.45
30276	NASCO	Classroom supplies, S. Wiley	11/19/2009	11/19/2009	171.90
30277	NCS PEARSON ASSESSME	Data tracking and SST decision making support for Early Intervening Services	11/19/2009	11/19/2009	3,581.15
30278	NEVCO SCOREBOARD COM	INV 0000101635 - CONNECTOR TWIST-ON W/BOOT - MAINT DEPT	11/19/2009	11/19/2009	66.68
30279	OVERHEAD DOORS SYSTE	INV 00022217 - TRIP CHARGE, LABOR ON JOB TO PUT CABLE BACK ON DOOR AND OIL AND ADJUST TWO DOORS AT PAINT BOOTH - MAINT DEPT	11/19/2009	11/19/2009	145.00
30280	PC Nation	Scanners for electronic case management of Sp.Ed. eligibility folders.	11/19/2009	11/19/2009	3,424.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30281	PITNEY BOWES	MONTHLY RENTAL ON POSTAGE EQUIP	11/19/2009	11/19/2009	588.00
30282	RAINS ISD FOOD SERVI	Board Meeting Refreshments - 11-10-09 Veteran's Day Program Refreshments - 11-11-09	11/19/2009	11/19/2009	35.00
	RAINS ISD FOOD SERVI	Board Meeting Refreshments - 11-10-09 Veteran's Day Program Refreshments - 11-11-09	11/19/2009	11/19/2009	320.00
30283	REGION 7 EDUCATION S	Fee for Susie Grider to attend the District Test Coordinator Training at Region VII on January 6, 2009	11/19/2009	11/19/2009	20.00
	REGION 7 EDUCATION S	Registration for workshop# 021310 - Classroom Behavior Management via Positive Behavior Reinforcement - Janis Cotton	11/19/2009	11/19/2009	20.00
30284	ROLEN, JASON	fball worker pay 09-10	11/19/2009	11/19/2009	100.00
30285	Russell, Randolph	fball worker pay 09-10	11/19/2009	11/19/2009	100.00
30286	SHANNA SANDERS	meal on 10-1-09 for shanna sanders at tobacco grant workshop	11/19/2009	11/19/2009	19.16
30287	SCHOOL BUS PARTS CO.	INV 10786609 - AMTRAN BOOSTER PUMP	11/19/2009	11/19/2009	332.70
30288	SKY BLUE WATER	invoice 22004 nov rental and 5 units of water	11/19/2009	11/19/2009	39.00
30289	Summit Professional	registration for workshop, Sensory Integration: Neurodevelopmental Treatment, Dallas, TX 11-17-09, Jennifer Melton, Elem.	11/19/2009	11/19/2009	179.00
30290	TASB POLICY SERVICE	TASB Policy Service Invoice # 380407 Customer # 190903	11/19/2009	11/19/2009	84.72
30291	TEXAS TECH UNIVERSIT	Texas Tech Outreach & Distance Education : for CBE Exams	11/19/2009	11/19/2009	416.00
30292	THEATRE HOUSE	Theatre House, Inc. : for various set, prop, & costume pieces for production of "South Pacific"	11/19/2009	11/19/2009	268.05
30293	TX Statewide Network	Annual Membership Dues, J. Gowin	11/19/2009	11/19/2009	25.00
30294	Tyler Truck Center/C	INV PS052051016:01 - COLLANT FILTER, AIR FILTER - TRANSPORTATION DEPT	11/19/2009	11/19/2009	110.57
30295	VERIZON SOUTHWEST	main bill mo serv from nov 4 to dec4 2009	11/19/2009	11/19/2009	586.74
30296	XEROX CORPORATION	inv 800536725 base charge on copiers and overages	11/19/2009	11/19/2009	4,939.60
30297	DONNA ASBILL	REIMBURSE DONNA ASBILL FOR 8TH MATH CLASS SUPPLIES FROM WALMART THE WALMART CARD WAS DENIED	11/20/2009	11/20/2009	149.09
30299	zzzCAPITAL ONE, F.S.	Reading A-Z licenses	11/20/2009	11/20/2009	169.90
	zzzCAPITAL ONE, F.S.	Hotel in Dallas for Susie Grider to attend the ACET Conference 10/21 - 10/23	11/20/2009	11/20/2009	304.82
	zzzCAPITAL ONE, F.S.	"The Daily Five" (book), K. Fuller	11/20/2009	11/20/2009	16.16
	zzzCAPITAL ONE, F.S.	tasbo business managers academy on 11-12-09 for jeff fisher	11/20/2009	11/20/2009	260.00
	zzzCAPITAL ONE, F.S.	Lunch for Susie Grider and Lisa McAree to attend the ET Linc Meeting in Quitman on 10/6/09.	11/20/2009	11/20/2009	15.35
	zzzCAPITAL ONE, F.S.	battery charger, and single taps for jeff fisher to alco	11/20/2009	11/20/2009	27.02
	zzzCAPITAL ONE, F.S.	REIMBURSE SCHOOL CREDIT CARD FOR CLASS SUPPLIES FOR REBECCA TUERK KB	11/20/2009	11/20/2009	14.66
	zzzCAPITAL ONE, F.S.	to sbec for bair cert on 10-15-09 ck was cut to sbec also and charged to cap one card	11/20/2009	11/20/2009	32.00
30300	CAST Convention STAT	WORSHOP FOR CHRISTY BROOKS KB	11/20/2009	11/20/2009	140.00
30301	JANIS COTTON	Meal and mileage reimbursement for workshop - Managing Classroom Behavior via Positive Re-enforcement. 11-16-09, Reg. 7 ESC, Kilgore, TX	11/20/2009	11/20/2009	79.45
30302	Dammann, Jacquelin	Check Request : Jackie Dammann for reimbursement for RCA recorder purchased for testing for Credit By Exam	11/20/2009	11/20/2009	80.64
30303	FOLLETT LIBRARY RESO	set of paperbacks for classroom use	11/20/2009	11/20/2009	25.70
30304	MASTER AUDIO VISUALS	Technology for classrooms to implement student	11/20/2009	11/20/2009	10,391.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		IEPs			
30305	Pearson Evaluation S	Pearson Evaluation Systems : THEA Quick Tests for college placement	11/20/2009	11/20/2009	464.00
30306	Pearson, Atlanta GA	to pay balance due on an 07-08 federal purchase order.	11/20/2009	11/20/2009	17.85
30307	Melody's Southwest C	Melody's Southwest Consortium : for Random Student Drug and Alcohol Screens	11/20/2009	11/20/2009	1,526.00
30308	TEPSA	TEPSA MEMBERSHIP FOR MAYBETH MCMAHAN KB	11/20/2009	11/20/2009	309.00
30309	TEXAS EDUCATIONAL TH	Check Request : TETA, Inc.; for fees/dues for Theatre Association Conference Jan. 21-24	11/20/2009	11/20/2009	610.00
30310	TEXAS EDUCATIONL PAP	30 The Great Gatsby Novels ISBN: 0743273567	11/20/2009	11/20/2009	294.84
30311	TEXAS STATE HISTORIC	SHIPPING FEE FOR 30 FREE TEXAS ALMANACS FROM TEXAS STATE HISTORICAL ASSOCIATION	11/20/2009	11/20/2009	35.00
30312	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194617435 0194617437	11/23/2009	11/20/2009	355.56
30313	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0537088 0537157	11/23/2009	11/20/2009	777.08
30314	EAST SIDE ENTREES/AL	FOOD SERVICE SUPPLIES K12INV001841	11/23/2009	11/20/2009	2,988.60
30315	OAK FARMS	FOOD SERVICE SUPPLIES 61317505 61317446 61317473 61317507 61317472 61317506	11/23/2009	11/20/2009	2,693.11
30316	JBS TRADING INTERNAT	FOOD SERVICE SUPPLIES	11/23/2009	11/20/2009	501.80
30317	SYSCO Food Services	FOOD SERVICE SUPPLIES 911190479	11/23/2009	11/20/2009	4,590.58
30318	5R Electronics & Off	INV 10014721 - GP RCAJK TO 1/4 PL, GP DUAL PHONE 1/2S - VETERAN DAY - MAINT DEPT	11/23/2009	11/23/2009	12.08
30319	CHEM-SERV	INV 074010 - POLISHING PAD (WHITE), BUFF-ULTRA PAD (CHAMPAGNE), VIPER/BLUESTAR/WHIRLWIND BAGS - CUSTODIAL SUPPLIES	11/23/2009	11/23/2009	583.10
30320	COMPUTERLAND	Replacement for Symantec and Border Manager for the district. It is an anti-virus solution and firewall protection. Our anti-virus runs out next month.	11/23/2009	11/23/2009	5,064.00
30321	DEALERS ELECTRIC CO	INV 4585637-00 - ATLAS WLM150PQPK 150W PS WALLP - MAINT DEPT	11/23/2009	11/23/2009	374.82
30322	DUKO OIL COMPANY	INV 137224 - DIESEL FUEL FOR THE TRANSPORTATION DEPT	11/23/2009	11/23/2009	3,838.47
30323	Duncan Disposal #795	INV 0795-000154026 - RENTAL & PICK UP TRASH - GROUNDS	11/23/2009	11/23/2009	1,871.50
30324	E-Tex Tire & Wheel,	INV 013952 - MOUNT TIRE ON MOWER - GROUNDS DEPT	11/23/2009	11/23/2009	7.00
30325	Eubanks, Harris, Rob	80% complete on invoice dated 11-4-09	11/23/2009	11/23/2009	61,912.60
30327	FLATT STATIONERS	BATTERIES FOR MATH DEPT CALCULATORS	11/23/2009	11/23/2009	402.15
	FLATT STATIONERS	2010 CALENDARS FOR - REQUESTED BY KAREN BRIMER KB	11/23/2009	11/23/2009	115.79
	FLATT STATIONERS	BATTERIES FOR PLAYAWAYS - DYSLEXIA CLASS - REQUESTED BY VICKIE PIERCE KB	11/23/2009	11/23/2009	104.94
	FLATT STATIONERS	CLASS SUPPLIES REQUESTED BY AMY PARKER KB	11/23/2009	11/23/2009	68.90
	FLATT STATIONERS	supplies for VI student and supplies for office	11/23/2009	11/23/2009	134.91
	FLATT STATIONERS	crm on po 4001000162	11/23/2009	11/23/2009	-34.99
	FLATT STATIONERS	SHREDDER FOR CONTENT MASTERY CLASSROOM	11/23/2009	11/23/2009	149.99
	FLATT STATIONERS	Flatts Stationers : for supplies for testing	11/23/2009	11/23/2009	43.48
	FLATT STATIONERS	BATTERIES FOR PLAYAWAYS - DYSLEXIA CLASS - REQUESTED BY VICKIE PIERCE KB	11/23/2009	11/23/2009	-104.94
	FLATT STATIONERS	MISC OFFICE SUPPLIES FOR CLASSROOMS	11/23/2009	11/23/2009	272.80
	FLATT STATIONERS	7TH GRADE MATH SUPPLIES	11/23/2009	11/23/2009	154.97
30328	GBC/MPC, INC.	INV 42085, 42087, 42086 - PEST CONTROL MONTHLY BILLING - MAINT DEPT	11/23/2009	11/23/2009	807.30
30329	GREENVILLE SUPPLY CO	INV 418210,418466 - FILTERS (PLEATED) - A/C DEPT	11/23/2009	11/23/2009	1,125.36
30330	HOOTENS LLC	INV 331173, 331838, 331703, 335030 - SHAVER BLADE, PLASTIC ANCH, CLOSED S HOOK, LIGHT BULB - MAINT DEPT	11/23/2009	11/23/2009	40.75

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30331	HOUGHTON MIFFLIN Har	Houghton Mifflin Harcourt : for materials to be used for World History	11/23/2009	11/23/2009	33.77
	HOUGHTON MIFFLIN Har	Houghton Mifflin Harcourt : for materials to be used for World History	11/23/2009	11/23/2009	765.49
30332	JEM RESOURCE PARTNER	invoice 113878 403b mo admin fees for oct 09	11/23/2009	11/23/2009	78.00
30333	MINEOLA SUPPLY CO	INV 11801 - brown roll paper towels, toilet tissue - custodial supplies	11/23/2009	11/23/2009	972.25
	MINEOLA SUPPLY CO	INV 11830 - 16 OZ DART CUP, 32 OZ CUP- MAINT DEPT	11/23/2009	11/23/2009	80.80
30334	NEVCO SCOREBOARD COM	INV 0000101918 - HOME 8 X 22 6"WH LTRS BLK VINYL, PLAYER 8 X 24 6" WH LTRS BLK VINYL, FOULS 8 X 16 6" WH LTRS BLK VINYL - MAINT DEPT	11/23/2009	11/23/2009	58.34
30335	POTTS GAS COMPANY	INV 145471 - PROPANE FOR BUFFERS - CUSTODIAL DEPT	11/23/2009	11/23/2009	13.00
30336	PRICE INTERNATIONAL	INV 191989F - BUS#2 - PACKAGE, PUMP, BELT, KIT, ARM, SENSOR, SWITCH, KIT, ARM - TRANSPORTATION DEPT	11/23/2009	11/23/2009	1,535.81
30337	Rains True Value Har	INV B38427 - FRIELD INV SPRAY, 4" DWV MPT PLUG - MAINT DEPT	11/23/2009	11/23/2009	98.93
30338	SPINKS, RACHAEL	12 trips to bank from 10-20 to 11-23-09	11/23/2009	11/23/2009	24.96
30339	STAFF DEVELOPMENT FO	Differentiated Intervention workshop, W. Thurman, D. Klump	11/23/2009	11/23/2009	398.00
30340	STAPLES CREDIT PLAN	PRINT HEADS FOR PRINTER IN CONTENT MASTERY ROOM	11/23/2009	11/23/2009	116.97
30341	TRANSFINDER	INV 9950 - MAINTENANCE ANNUAL TECHNICAL SUPPORT & UPGRADE - TF - PRO LICENSE - EFFECTIVE 12/21/2009 TO 12/20/2010 - TRANSPORTATION DEPT	11/23/2009	11/23/2009	2,250.00
30342	Winnett, Melinda	to meet bus from 11-16 to 11-20-09	11/23/2009	11/23/2009	100.36
30343	ANDREWS, JANA	Reimbursement for testing supplies for initial and re-evaluation of sp.ed. students	11/24/2009	11/24/2009	76.60
30344	CDW-G	CDW-G : for toner for Vincient Taylor for HS band	11/24/2009	11/24/2009	121.12
30345	CITY OF EMORY	mo serv from 10-15 to 11-16-09	11/24/2009	11/24/2009	5,261.49
30346	ETOX	Welding supplies - invoice 2293691 - \$43.65	11/24/2009	11/24/2009	43.65
30347	J & S Blueprint Comp	invoices 125298 and 125048 prints for new elementary and fieldhouse renovation	11/24/2009	11/24/2009	2,475.00
30348	LAKESHORE LEARNING M	Classroom materials, S. Burnett	11/24/2009	11/24/2009	88.71
30349	JACKPOT SANITATION S	invoice 2490 portable toilets for construction sites dated 11-1-09	11/24/2009	11/24/2009	375.00
30350	NATIONAL CENTER FOR	COUNSELING RESOURCES SHERRI WRIGHT	11/24/2009	11/24/2009	408.49
30351	PLANK ROAD PUB. INC.	Two-piece recorder, recorder magazine, pump spray, sanitizer refill, R. Crawford	11/24/2009	11/24/2009	555.41
30352	TASA	Texas Assessment Conference, J. Gowin	11/24/2009	11/24/2009	90.00
30353	TASB POLICY SERVICE	TASB - Superintendent Secretary Training Conference - Additional Activity	11/24/2009	11/24/2009	35.00
	TASB POLICY SERVICE	TASB Board Policy- Update 86 Invoice # 380782	11/24/2009	11/24/2009	843.60
30354	WRIGHT, SHERRI	REIMBURSE SHERRI WRIGHT (CAREER DAY "THANK YOU" GIFTS) SHERRI WRIGHT	11/24/2009	11/24/2009	150.00
30355	FISHER, Grady	2 trips to rockwall from sulphur spring for tasbo bus mgr academy and one trip to kilgore from emory for tasbo	11/24/2009	11/24/2009	189.59
30356	APPLES FOR THE TEACH	CLASS SUPPLIES REQUESTED BY CARLA WEDDLE KB	11/30/2009	11/30/2009	100.00
30357	BIRDWELL, LASARO	security on 11-23-09 vars bb game	11/30/2009	11/30/2009	50.00
30358	Block, Todd	Basketball official tournament 11-19-09	11/30/2009	11/30/2009	140.00
30359	BROWN, SCOTT	Basketball official Rains vs Brownsboro 11-23-09	11/30/2009	11/30/2009	103.85
30360	BRUMIT JR., BENTON	Basketball official JH Tournament 11-19-09	11/30/2009	11/30/2009	140.00
30361	Cato, Mindi	reimbursement for meal/mileage to workshop at Region VII ESC on 11-19-09 TAKS-Alt	11/30/2009	11/30/2009	80.18

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30362	CLARK JUNIOR HIGH	Entry fee Tournament Princeton Jr High	11/30/2009	11/30/2009	200.00
30363	COLVERT, FRANK	Basketball official Rains vs Brownsboro 11-23-09	11/30/2009	11/30/2009	81.50
30364	DAIRY PALACE Canton	Athletic Meals- Cross country meet	11/30/2009	11/30/2009	70.91
30365	DOOLEY, ROBERT	Basketball official Rains vs Community 11-23-09	11/30/2009	11/30/2009	119.25
	DOOLEY, ROBERT	Basketball official JH Tournament 11-19-09	11/30/2009	11/30/2009	105.00
30366	FLANAGAN, JAMES	Basketball official Tournament 11-21-09	11/30/2009	11/30/2009	70.00
30367	FOLLETT LIBRARY RESO	Books for HS Library	11/30/2009	11/30/2009	1,925.38
30368	GTM SPORTWEAR	Track Supplies	11/30/2009	11/30/2009	2,290.00
30369	HOWARD, MICHAEL	Basketball official Rains vs Community 11-23-09	11/30/2009	11/30/2009	113.75
30370	LILLY ENTERPRISES, I	Athletic Meals- Athens game	11/30/2009	11/30/2009	95.85
30371	MCDONALD'S Sulphur S	Athletic Meals- Boy's Basketball 11-20-09	11/30/2009	11/30/2009	124.79
30372	JENNIFER MELTON	Reimbursement for meals/mileage for workshop in Tyler, TX on 11-17-09 (Sensory Integration and NOT Training) and workshop at Region VII ESC on 11-16-09 (TAKS-Alt)	11/30/2009	11/30/2009	136.33
30373	MOORE, JIM	Basketball official JH Tournament 11-19-09	11/30/2009	11/30/2009	105.00
30374	MUSIC PRODUCTS INC.	Music supplies, R. Crawford	11/30/2009	11/30/2009	88.60
30375	PRATHER, RUSSELL	Basketball official Tournament 11-21-09	11/30/2009	11/30/2009	70.00
	PRATHER, RUSSELL	Basketball official tournament 11-19-09	11/30/2009	11/30/2009	140.00
30376	REGION 7 EDUCATION S	registration for Mindi Cato - workshop# 020230 - Nov. 19th, 2009	11/30/2009	11/30/2009	10.00
	REGION 7 EDUCATION S	Workshop# 021919 - LD Assessment	11/30/2009	11/30/2009	30.00
30377	RUNION, TERESA	REIMBURSE TERESA RUNION FOR CLASS SUPPLIES PURCHASE AT WORKSHOP KB	11/30/2009	11/30/2009	59.23
	RUNION, TERESA	REIMBURSE TERESA RUNION FOR MILEGE AND MEAL TO WORKSHOP IN KILGORE ON 10/21/09 KB	11/30/2009	11/30/2009	886.65
30378	Mary Barringer	Consultative fees/hotel/mileage for meetings to provide district wide professional development regarding Early Intervening Services and expand capacity to collect and use data to improve instruction.	11/30/2009	11/30/2009	1,808.31
30379	SCHOOL SPECIALTY	PE SUPPLIES REQUESTED BY KAREN MAYS KB	11/30/2009	11/30/2009	75.55
30380	SMITH, HERBERT	Basketball official JH Tournament 11-19-09	11/30/2009	11/30/2009	105.00
30381	KIM TALKINGTON	reim for gas for state vball trip	11/30/2009	11/30/2009	21.01
30382	VIRGIL, MICHELLE	Reimbursement for meals/mileage, M. Virgel	11/30/2009	11/30/2009	381.80
30383	WASHINGTON, BRADLEY	Basketball official JH Tournament 11-19-09	11/30/2009	11/30/2009	105.00
30384	Y'BARBO, HANK	Basketball official JH Tournament 11-19-09	11/30/2009	11/30/2009	140.00
30385	BARTLEY, GINGER	Reimbursement for meals Reading Recovery Conference, G. Bartley	12/01/2009	12/01/2009	75.00
30386	Berine's Things	Supplemental materials for implementation of IEPs for students in secondary ILTS class.	12/01/2009	12/01/2009	197.50
30387	CDW-G	CDW-G : for printer ink for R. Wyman's classroom	12/01/2009	12/01/2009	123.99
30388	Eric Armin Inc.	EAI : TI Smartview Emulator Software for S. Holden	12/01/2009	12/01/2009	147.09
30389	EDUCATIONAL DIRECTOR	Educational Directories, Inc. : for 2010 Patterson's American Education	12/01/2009	12/01/2009	104.00
30391	FLATT STATIONERS	MISC SUPPLIES AND 2010 CALENDARS	12/01/2009	12/01/2009	117.00
	FLATT STATIONERS	clips for id badges for contractors for fieldhouse renovation and construction on new elementary	12/01/2009	12/01/2009	23.99
	FLATT STATIONERS	8TH GRADE MATH CLASS SUPPLIES	12/01/2009	12/01/2009	55.02
	FLATT STATIONERS	For use in printing student assignment/research projects and implementing student IEPs. Basis for need: AEIS, AYP, PBMAS	12/01/2009	12/01/2009	83.97
	FLATT STATIONERS	new invoice and crm for po 9231000107, invoice 201092 and crm 201092 for special ed	12/01/2009	12/01/2009	-75.98

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30391	FLATT STATIONERS	new invoice and crm for po 9231000107, invoice 201092 and crm 201092 for special ed	12/01/2009	12/01/2009	65.98
30392	GLENCO-MCGRAW HILL	Glencoe : for Glencoe World Geography ISBN#0078259886	12/01/2009	12/01/2009	1,029.22
30393	HOMETOWN TROPHIES	6 plaques to be given to xteem students at banquet	12/01/2009	12/01/2009	198.08
30394	HOOTENS LLC	Hootens LLC : for supplies for R. Fisher's Wood Shop classes	12/01/2009	12/01/2009	138.05
30395	Impact Therapy Assoc	Professional Development materials, J. Gowin	12/01/2009	12/01/2009	60.00
30396	Islamorada-Fish Co.	meals for xteem dinner and banquet	12/01/2009	12/01/2009	600.00
30397	ORIENTAL TRADING CO.	Oriental Trading : for bracelets, American flags, and patriotic ribbon	12/01/2009	12/01/2009	352.00
	ORIENTAL TRADING CO.	Instructional materials to implement student IEPs	12/01/2009	12/01/2009	54.57
30398	SOUTH RAINS WATER SU	serv from 10-20 to 11-19-09 for hall prop	12/01/2009	12/01/2009	22.59
30400	TRIUMPH LEARNING NJ	Triumph Learning : TAKS Coach, Gold Edition, Science	12/01/2009	12/01/2009	489.51
30401	Wright, Nathan	lunch refund for Alexis Wright	12/01/2009	12/01/2009	18.25
30402	AADVANTAGE LAUNDRY S	INV I309252 - MIDDLE SCHOOL DRYER DOWN, REPLACED GAS VALVE - MAINT DEPT	12/03/2009	12/03/2009	436.80
30403	BISHOP, TERESA	meal on 11-18-09 1st grade to ss civic center	12/03/2009	12/03/2009	8.00
30404	Boatwright, Kay	REIMBURSE KAY BOATWRIGHT FOR MILEAGE AND MEALS TO WORKSHOPS KB	12/03/2009	12/03/2009	207.78
30405	CDW-G	INK CARTRIDGE REQUESTED BY DEBBIE JONES KB	12/03/2009	12/03/2009	41.51
30406	CLASSROOM DIRECT	MISC SUPPLIES FOR LIFE SKILLS CLASS ROOM	12/03/2009	12/03/2009	33.27
30407	COMPUTERLAND	ComputerLand hours	12/03/2009	12/03/2009	8,500.00
30408	Continental Research	INV 324248-CRC-1 - TEFLA PENT, SUPER SEAL WHITE, PRO SEAL - MAINT DEPT	12/03/2009	12/03/2009	876.00
30409	COWAN, LISA	Consultative services for delivery of occupational therapy per student IEP. Details on file in district sp.ed. office.	12/03/2009	12/03/2009	1,365.00
30410	DEMCO	Videocassette cases for circulating Playaways	12/03/2009	12/03/2009	165.33
30411	DESK TOP OFFICE SUPP	windowless envelopes for the district	12/03/2009	12/03/2009	200.00
30412	DRAMATIC PUBLISHING	SCRIPTS, ROYALTY FEES, SHIPPING FOR UIL OAP 1984	12/03/2009	12/03/2009	288.50
30413	Enchanted Learning,	Enchanted Learning subscription (online resource), L. Waters	12/03/2009	12/03/2009	125.00
30414	Eubanks, Harris, Rob	inv 901200 civil engineering services dated 11-4-09	12/03/2009	12/03/2009	604.75
30416	FOLLETT LIBRARY RESO	Increase number of playaways for students to be able to access novels and increase technology to implement student IEPs - 38 books, 37 AV devices. See attached list for details.	12/03/2009	12/03/2009	1,784.47
	FOLLETT LIBRARY RESO	Increase number of playaways for students to be able to access novels and increase technology to implement student IEPs - 38 books, 37 AV devices. See attached list for details.	12/03/2009	12/03/2009	240.63
30417	Diane Archer	INV 39 DENIM SHIRTS FOR MAINT. DEPT- MAINT DEPT	12/03/2009	12/03/2009	636.00
30418	SUSIE GRIDER	Meals for Susie Grider to attend the TX Assessment Conference for Testing Coordinators Training in Austin on December 6th - December 9th.	12/03/2009	12/03/2009	75.00
30419	HIGHSMITH	Library supplies, L. Waters	12/03/2009	12/03/2009	53.63
30420	HOLLEY, BILLY	meal on 11-18-09 1st grade to ss civic center	12/03/2009	12/03/2009	8.00
	HOLLEY, BILLY	meal on 11-20-09 life skills to ss handi cap rodeo	12/03/2009	12/03/2009	8.00
	HOLLEY, BILLY	meal on 11-16-09 jr/sr to mineola	12/03/2009	12/03/2009	8.00
30424	HOOTENS LLC	INV 335945...341729 - PVC BALL VALVE, JT TAPE,	12/03/2009	12/03/2009	713.17

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		LIGHT JNT COMPOUND, BOLTS/NUTS/SCREWS/NAILS, SPRAY KNOCKDOWN, PRIMER SEALER STAINBLOCKER, WATCH/CALC BATTERY, FLUO WORKIGHT, PURLIN, FUSE AC DISCONCT, HWH DRL SCR, CONDUIT THINWALL, GREY BALL VALVE, LOAD CENTER, PLUGON BREAKER, ELECTRICAL, EMT HOLE SNAP, INDUSTRIAL ADHSV, GREASE GUN COUPLER, GREASE HOSE, PRIMER, MINI ROLLER, PLYWOOD, NAT NYLON BAG, MONOFILAMENT LINE, TAN CARTON TAPE, CARTON SEAL TAPE, WHITE MARKING, CVP/PRO BULB, CRV CLAW HAMMER, PLIERS, CLOROX, CLEANER, UM HEATER TOW - MAINT DEPT			
	HOOTENS LLC	INV 324756...334892 - FLAT BLACK SPRAY, FLAT WHITE SPRAY, MASKING TAPE, STENCILS SET, BLK KNEE BOOT, GLOVE STRING KNIT MENS, GLOVE EXTRA LARGE, MEDIUM, RAINSUIT BLUE, TEXAS FLAG, HEX SOCKET, BATTERY CHARGER, INSULATED CLIP, BELT DRESSING, FORMULA SHELL, NESTLE DRINKING WATER, HOOTENS WATER, UNIVERSAL JOINT, STUBBY RATCHET,SILC SPRAY LUBE, IVRY TOGGLE, BRASS BALL VALVE, ELECTRICAL, BLNK UTILITY BOX COVER, ANTIFREEZE, WATCH/CALC BATTERY, FUSE CARTRIDGE, ROSIN SOLDER, BOLTS, NUTS, SCREWS, NAILS, RO EXT SG WHITE/PSTL - MAINT DEPT	12/03/2009	12/03/2009	847.59
30425	HOUGHTON MIFFLIN Har	Language evaluation for assessment of Lang. Prof. of students referred for sp.ed. evaluation.	12/03/2009	12/03/2009	404.80
30426	KARRENBROCK, JUDY	Consultative and direct services for delivery of physical therapy per student IEP for month of November 2009	12/03/2009	12/03/2009	1,050.00
30427	MAILBOX EXPRESS	Shipping charges for HS Counseling Center to ship Credit by Exam Tests and Audio Cassettes.	12/03/2009	12/03/2009	11.76
30428	NEKUZA, CHERYL	Consultative and direct services for visually impaired students per IEP for the month of November 2009	12/03/2009	12/03/2009	1,625.00
30429	Northcutt, Randall	meal on 11-19-09 hs physics to greenville skate rink	12/03/2009	12/03/2009	11.00
	Northcutt, Randall	meal on 11-20-09 5th grade to dq	12/03/2009	12/03/2009	8.00
	Northcutt, Randall	meal on 11-16-09 jr/sr to mineola	12/03/2009	12/03/2009	8.00
30430	PRINCETON ISD	FEES FOR JUNIOR HIGH UIL OAP AT PRINCETON	12/03/2009	12/03/2009	150.00
30431	SUNNYVALE ISD	Gym Rental for Volleyball Playoff game	12/03/2009	12/03/2009	46.55
30432	KIM TALKINGTON	Reimbursement for expenses State Volleyball Tournament 11-20-09 - 11-21-09	12/03/2009	12/03/2009	155.00
30433	TREVILION, RONNY	meal on 11-18-09 1st grade to ss civic center	12/03/2009	12/03/2009	8.00
30434	Winnett, Melinda	to meet bus from 11-23 to 11-24-09	12/03/2009	12/03/2009	40.56
30435	XEROX CORPORATION	invoices 800538726/044331205/044331204/044331203/044331206/ 044331202 base charge for pool october 09 and overages	12/03/2009	12/03/2009	2,441.59
30436	Yankie, Denise	Check Request : Denise Yankie for reimbursement for supplies purchased for cheerleaders	12/03/2009	12/03/2009	37.22
30437	Aubrey High School	Check Request : Aubrey High School for U.I.L. meet Dec. 5, 2009	12/04/2009	12/04/2009	130.00
30438	MIKE RHODES	Check Request : Mike Rhodes for meals for Aubrey U.I.L. meet Dec. 5th	12/04/2009	12/04/2009	235.00
30439	SUSIE GRIDER	Mileage for Susie Grider to attend TX Assessment Conference in Austin Dec 6 - 9, 2009	12/04/2009	12/04/2009	245.65
30440	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194617492	12/07/2009	12/03/2009	166.26

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30441	CLEAN CARE	FOOD SERVICE SUPPLIES	12/07/2009	12/03/2009	199.25
30442	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0538541 0538542	12/07/2009	12/03/2009	823.55
30443	EAST SIDE ENTREES/AL	FOOD SERVICE SUPPLIES K12INV002169	12/07/2009	12/03/2009	5,143.50
30444	MOMAR	FOOD SERVICE SUPPLIES	12/07/2009	12/03/2009	1,657.43
30445	OAK FARMS	FOOD SERVICE SUPPLIES 61317648 61317661	12/07/2009	12/03/2009	2,210.68
		61317553 61317562 61317629 61317662			
	OAK FARMS	FOOD SERVICE SUPPLIES 61317630 61317649	12/07/2009	12/03/2009	1,612.21
		61317663			
30446	PIERRE FOODS	FOOD SERVICE SUPPLIES	12/07/2009	12/03/2009	1,601.91
30447	SYSCO Food Services	FOOD SERVICE SUPPLIES 912030400	12/07/2009	12/03/2009	4,061.27
	SYSCO Food Services	FOOD SERVICE SUPPLIES 912030401	12/07/2009	12/03/2009	2,980.66
30448	Tropical Beverage	FOOD SERVICE SUPPLIES 1881	12/07/2009	12/03/2009	1,341.00
30449	5R Electronics & Off	flash drive for jeff fisher for audit	12/07/2009	12/07/2009	29.99
30450	ALERT SERVICES INC	Athletic supplies	12/07/2009	12/07/2009	106.50
30451	BOOMERJACK	Athletic meals for play off game	12/07/2009	12/07/2009	185.68
30452	BOOTHE, PAT	Basketball official	12/07/2009	12/07/2009	93.60
30453	BROWN, STORI	purchase 6 8X 10 pic frames 6 clear cd cases	12/07/2009	12/07/2009	54.00
		tissue paper ribbon ofr xteems students for banquet			
30454	BUSBY, PRESTON	Basketball officia Rains vs. Chapell Hill	12/07/2009	12/07/2009	81.50
		11-24-091			
30455	CHICK-FIL-A Greenvi	Athletic meals for Royce city game	12/07/2009	12/07/2009	119.57
30456	COMPUTERLAND	Replacement phones for High School	12/07/2009	12/07/2009	1,705.00
30457	CONLIN, ROBERT	Basketball officia Rains vs. Chapell Hill	12/07/2009	12/07/2009	91.40
		11-24-091			
30458	COOPER HIGH SCHOOL	JV boys Basketball Tournament	12/07/2009	12/07/2009	150.00
30459	DAIRY QUEEN FARMERSV	JH Athletic meals	12/07/2009	12/07/2009	135.45
30460	DAIRY QUEEN Mabank	Athletic meals at Mabank tournament	12/07/2009	12/07/2009	67.32
30461	Double Tree Austin-U	Hotel for Softball coaches clinic in Austin on	12/07/2009	12/07/2009	200.00
		1-16-09 thru 1-17-09 for Dereck Rowland			
30462	EAST TEXAS SPORTS CE	Athletic supplies	12/07/2009	12/07/2009	327.75
30463	EUSTACE ISD	Cross country entry fee	12/07/2009	12/07/2009	130.00
30464	FARMERS ELECTRIC COO	mo serv from 10-24 to 11-22-09 on 20841302 and	12/07/2009	12/07/2009	24,796.39
		from 10-26 to 11-24-09 on 3341789800			
30465	FLANAGAN, JAMES	Basketball officia Rains vs. Farmersville	12/07/2009	12/07/2009	83.10
		11-30-091			
30466	HARDY, ATHERTON, P.C	invoice 20953 prof services from 11-4 to 11-30	12/07/2009	12/07/2009	222.50
		and mo retainer for dec 09			
30467	HEINY, REX	Basketball officia Rains vs. Farmersville	12/07/2009	12/07/2009	74.30
		11-30-091			
30468	J & R AUTO SUPPLY	Shop supplies - invoice D295349 (\$56.33), D295541	12/07/2009	12/07/2009	163.83
		(\$34.77), D297000 (\$13.46), D297526 (\$22.49),			
		D298249 \$(36.78) = \$163.83			
30469	JEFFERSON, JOE	Basketball official	12/07/2009	12/07/2009	81.50
30470	LEONARD ISD	entry fee- Leonard boys & girls	12/07/2009	12/07/2009	300.00
30471	NCS PEARSON, Inc.	Evaluation/testing materials for students	12/07/2009	12/07/2009	159.00
		referred to Special Education			
30472	Premier Exhibitions	Premier Exhibitions : for "Bodies: The	12/07/2009	12/07/2009	300.00
		Exhibition" 30 student tickets; Anatomy &			
		Physiology Field Trip			
30473	PSAT/NMSQT	PSAT/NMSQT Program : for PSAT tests given to	12/07/2009	12/07/2009	825.00
		students			
30474	QUINLAN FORD H.S. AT	Varsity boys Basketball Tournament	12/07/2009	12/07/2009	200.00
30475	RAINS COUNTY APPRAIS	1st qtr appraisal and collection fees invoice	12/07/2009	12/07/2009	68,723.24
		1-2010			
30476	Ramirez, Patsy	ELA New TEKS and Differentiated Instruction	12/07/2009	12/07/2009	800.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		Training on December 15th for Int. & Elem.			
30477	REGION 7 EDUCATION S	transition leaving a clear trail workshop in kilgore on 2-26-09 for lynda seago and patricia plain	12/07/2009	12/07/2009	20.00
30478	SCANTEX BUSINESS SYS	50 ti 84 plus ez spot calculators and shipping	12/07/2009	12/07/2009	4,911.09
30479	School Health Corpor	aed replacement charge pack kit, adult and child pads	12/07/2009	12/07/2009	51.91
	School Health Corpor	aed replacement charge pack kit, adult and child pads	12/07/2009	12/07/2009	193.90
30480	SINCLAIR, SHAWN	Basketball officia Rains vs. Farmersville 11-30-09l	12/07/2009	12/07/2009	74.30
30481	SUBWAY SANDWICHES OF	Athletic meals for football	12/07/2009	12/07/2009	305.25
30482	TASB HUMAN RESOURCE	Registration fee - David Seago TASB "Staffing Controls for Public Schools January 28, 2010	12/07/2009	12/07/2009	180.00
30483	U S POST OFFICE Emor	annual fee for po box presort standard mail for 1-2010 to 12/2010	12/07/2009	12/07/2009	185.00
30484	VERIZON SOUTHWEST	mo serv at new elementary	12/07/2009	12/07/2009	168.64
30485	Winnett, Melinda	to meet bus from 11-30 to 12-4-09	12/07/2009	12/07/2009	100.36
30486	Y'BARBO, HANK	Basketball officia Rains vs. Farmersville 11-30-09l	12/07/2009	12/07/2009	77.05
30487	AMERICAN PIZZA PARTN	Athletic meals	12/09/2009	12/09/2009	75.78
30488	Baxter Sales Co., In	INV 111671 & 112470 - EASY FRESH ROOM DEODORIZER, EASY FRESH FAN UNIT, VAC BAGS - CUSTODIAL SUPPLIES	12/09/2009	12/09/2009	179.15
30489	DAIRY QUEEN FARMERSV	Athletic meals	12/09/2009	12/09/2009	112.77
30490	Duncan Disposal #795	INV 0795-000155442 - BUS BARN MONTHLYTRASH PICK UP - MAINT. DEPT	12/09/2009	12/09/2009	106.58
30491	GBC/MPC, INC.	INV 42176 - NOV SERVICE FOR PEST RODENT STATIONS - MAINT DEPT	12/09/2009	12/09/2009	307.50
30492	HIGHSMITH	Headphones	12/09/2009	12/09/2009	214.93
	HIGHSMITH	Headphones	12/09/2009	12/09/2009	89.97
30493	Juarez, Jorge	to replace lost ck for officiating vs community on 10-8-09 per b kidd	12/09/2009	12/09/2009	96.50
30494	LAKESHORE LEARNING M	Supplies for PPCD classroom for implementation of students' IEPs	12/09/2009	12/09/2009	882.39
30495	MCDONALDS CORPORATIO	Athletic meals	12/09/2009	12/09/2009	78.52
30496	Moulder, JAYLA	REIMBURSE JAYLA MOULDER FOR MEAL AT WORKSHOP ON 10/28/09 KB	12/09/2009	12/09/2009	8.00
30497	PHS FASTPITCH BOOSTE	Softball Coaches Clinic	12/09/2009	12/09/2009	110.00
30498	PLUMB MASTERS	INV IN-00439587 - SHOWER HEAD, QUATURN LEFT HAND HOT - MAINT DEPT	12/09/2009	12/09/2009	219.93
30499	RAINS COUNTY LEADER	Rains County Leader Employment Advertisement 11-16-09	12/09/2009	12/09/2009	14.00
30500	RISO, INC.	invoices 5121500/5121553/5121558/5121559	12/09/2009	12/09/2009	101.52
30501	S&T ENTERPRISES	PENCIL BAGS FOR TAKS TESTING	12/09/2009	12/09/2009	19.10
30502	SMITH, RICHARD	Reimbursement for in-district travel related to job coach and transition services per students' IEPs	12/09/2009	12/09/2009	67.00
30503	TCASE	workshop registration for Jana Andrews to attend TCASE Convention in Ft. Worth, TX Jan.12-14, 2010	12/09/2009	12/09/2009	350.00
30504	VIRGIL, MICHELLE	Reimbursement for Classroom materials, foam letter, erasers, coverup takestorage pouches & boxes, tabletop dry erase board, etc. purchased at workshop, M. Virgel	12/09/2009	12/09/2009	135.16
30506	WALMART COMMUNITY	INV WALMART103009 - AIR TIME FOR DERECK ROWLANDS CELL PHONE - MAINT DEPT	12/09/2009	12/09/2009	138.88

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30506	WALMART COMMUNITY	Supplies/materials to work on TAKS-Aalt for Sp.Ed. Students to emplant goals/objectives of student IEPs	12/09/2009	12/09/2009	9.74
	WALMART COMMUNITY	Walmart : for supples not to exceed 200.00	12/09/2009	12/09/2009	159.57
	WALMART COMMUNITY	friday catering	12/09/2009	12/09/2009	252.45
	WALMART COMMUNITY	NOT TO EXCEED \$200.00 (CAREER DAY SUPPLIES) SHERRI WRIGHT	12/09/2009	12/09/2009	76.02
	WALMART COMMUNITY	CLASS ROOM SUPPLIES REQUESTED BY CARLA WEDDLE KB	12/09/2009	12/09/2009	66.50
	WALMART COMMUNITY	Re-enforcers to improve motivation as outline in student's BIP. Supplies, movies, WiiFit, Sprts balls, board games, word search puzzles, Suduko puzzle books	12/09/2009	12/09/2009	398.30
	WALMART COMMUNITY	Attendance awards	12/09/2009	12/09/2009	154.46
	WALMART COMMUNITY	Rains After-school snacks	12/09/2009	12/09/2009	184.56
	WALMART COMMUNITY	DVD/VCR Combination Unit	12/09/2009	12/09/2009	224.64
30507	WRIGHT, SHERRI	REIMBURSE SHERRI WRIGHT (CAREER DAY SUPPLIES) SHERRI WRIGHT	12/09/2009	12/09/2009	54.77
30508	ACE TROPHIES AND ENG	Plaques for Basketball tournament	12/11/2009	12/11/2009	89.80
30509	ARAMARK UNIFORM SERV	INV 552-7201789 & 552-7211821 - CONT ROLL, SHOP TOWEL - BUS BARN	12/11/2009	12/11/2009	112.88
30510	BARTLEY, GINGER	Reimbursement for mileage to Reading Recovery Class, G. Bartley	12/11/2009	12/11/2009	368.16
30511	BASS, VINNIE	mileage to longview from quitman for vinnie bass on 12-8-09 for commodity workshop	12/11/2009	12/11/2009	52.42
30512	Bowman, Danny	Basketball official Rains vs Quinlan 12-7-09	12/11/2009	12/11/2009	58.25
30513	Carrier Corporation	INV B002009113 - LABOR AND PART FOR UNIT AT THE HS GYM - A/C DEPT	12/11/2009	12/11/2009	515.00
30514	CDW-G	TONER CARTRIDGE FOR PRINTER IN JH OFFICE	12/11/2009	12/11/2009	147.44
30515	CHEM-SERV	INV 074179,074235,074272,074136 -ORIFICE, SPRAY NOZZLE, MORNING DEW HAND SOAP, NATURAL MIRACLE CITRUS SOLVENT, BEATER BAR FOR PRO LUX VAC, BELT FOR PRO LUX, SLEEVE FOR PRO LUX, ELIMINATOR DISF/DEOD FOGGER, - CUSTODIAL SUPPLIES & TRANSPORTATION DEPT SUPPLIES	12/11/2009	12/11/2009	888.75
30516	CLASSROOM DIRECT	Classroom supplies, R. Cole	12/11/2009	12/11/2009	119.75
30517	COMPUTERLAND	Wireless access point for JH ESL - replacement for the one that was damaged back in the Spring.	12/11/2009	12/11/2009	283.00
30518	DEALERS ELECTRIC CO	INV 4584073-05, 4585950-00, 4585936-00 - ADV ICF2S26H1LDK 2-26W COMP 27, PHIL F34W/RS/EW/AL TO FLOUR, PHIL F96T12/CWH0/EW ALTO FL, CONDUIT 3/4 EMT, LIT 2GT8432A 12MV14GEB10ISLP741 - MAINT DEPT	12/11/2009	12/11/2009	520.95
30519	DOOLEY, ROBERT	Basketball official Rains vs Lone Oak 12-4-09	12/11/2009	12/11/2009	51.00
30520	DUKO OIL COMPANY	INV 137183 - GASOLINE & DIESEL FOR TRANSPORTATION DEPT	12/11/2009	12/11/2009	5,995.84
30521	Duncan Disposal #795	INV 0795-000156997 - JH NOV. MONTHLY RENTAL AND PICK UP, HS, ELEM RENTAL AND PICK UP - MAINT DEPT	12/11/2009	12/11/2009	2,809.75
30522	Eric Armin Inc.	EAI : TI Smartview Emulator Software for S. Rushing	12/11/2009	12/11/2009	134.95
30523	ECHO PUBLISHING	Echo Publishing : for Business Cards for Jackie Dammann	12/11/2009	12/11/2009	39.95
30524	FOLLETT LIBRARY RESO	Library books & processing, L. Waters	12/11/2009	12/11/2009	4,153.60
	FOLLETT LIBRARY RESO	Library books & processing, L. Waters	12/11/2009	12/11/2009	44.80
30525	GREENVILLE SUPPLY CO	INV 419058, 419088, 419205 - PLEATED FILTERS, COUPLER ASSY, SUPCO 15 AMP - A/C DEPT	12/11/2009	12/11/2009	1,303.02
30526	HOUGHTON MIFFLIN Har	Student response booklets for Achievement testing	12/11/2009	12/11/2009	92.00
30527	HP	HP : for HP Officejet Pro 8000 printer for F.	12/11/2009	12/11/2009	117.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		Florez classroom			
30528	Interquest Detection	Interquest Detection Canines of North Texas : for Half Day Service HS & JH	12/11/2009	12/11/2009	400.00
30529	KEMP ISD	Track meet entry fee	12/11/2009	12/11/2009	700.00
30530	KISER'S GLASS	INV 3549, 3551 - BRONZE TENT LAMINATED BUS#4 & WHITE 02 SUBURBAN WINDSHIELD - TRANSPORTATION DEPT	12/11/2009	12/11/2009	306.19
30531	LIBRARY VIDEO CO.	MATH MATERIALS REQUESTED BY SUSAN LIVELY KB	12/11/2009	12/11/2009	222.00
	LIBRARY VIDEO CO.	educational videos requested by Intermediate teachers	12/11/2009	12/11/2009	148.31
30532	LILLY ENTERPRISES, I	Meals for girls basketball team @ Brownsboro 12-8-09	12/11/2009	12/11/2009	135.61
30533	MANGUAL, JOE	Basketball official Rains vs Lone Oak 12-4-09	12/11/2009	12/11/2009	51.00
30534	MANNING, LAURA	Check Request : Laura Manning for reimbursement for textbooks purchased to complete a class set	12/11/2009	12/11/2009	72.86
30536	MASTER AUDIO VISUALS	Installation of ceiling-mounted data projector in Junior High Library	12/11/2009	12/11/2009	769.64
	MASTER AUDIO VISUALS	MIMIO INTERACTIVES - REQUESTED BY MAYBETH MCMAHAN KB	12/11/2009	12/11/2009	1,098.00
	MASTER AUDIO VISUALS	laminating film and vga cables	12/11/2009	12/11/2009	374.30
	MASTER AUDIO VISUALS	quote # Q6979 attn Jackie Russell high school misc items	12/11/2009	12/11/2009	920.89
	MASTER AUDIO VISUALS	replacing po 0200900011 for hs	12/11/2009	12/11/2009	27,564.00
30537	MCKAY MUSIC CO.	McKay Music : for supplies needed for HS Band	12/11/2009	12/11/2009	232.15
	MCKAY MUSIC CO.	McKay Music : for repairs needed for HS Band	12/11/2009	12/11/2009	120.75
30539	MINEOLA ISD	Mineola ISD : for Tri-County College Day (11-16-09)	12/11/2009	12/11/2009	41.55
30540	MINEOLA SUPPLY CO	INV 11859, 11882, 11881 - BLEACH, ODOR OUT CARPET & ROOM DEODORIZER, PAPER TOWELS, TOILET TISSUE - CUSTODIAL SUPPLIES	12/11/2009	12/11/2009	1,013.45
30541	Movie Licensing USA	Movie Licensing USA : Annual Public Performance Site License renewal; Invoice #1390854	12/11/2009	12/11/2009	375.00
30542	ORIENTAL TRADING CO.	Oriental Trading Company : for U.S. Pins for Veteran's Day Program	12/11/2009	12/11/2009	43.16
30543	PAR	Computer scoring program for this assessment will reduce the amount of time spent with hand-scoring. It will also reduce errors from individual hand-scoring thus improving validity and reliability when evaluating sp.ed. students.	12/11/2009	12/11/2009	768.96
30544	PEOPLES COMMUNICATIO	mo serv from 12-1 to 12-31-09	12/11/2009	12/11/2009	412.50
30545	PRATHER, RUSSELL	Basketball official Rains vs Quinlan 12-7-09	12/11/2009	12/11/2009	58.25
30546	JERRY RILEY	Basketball official Rains vs Quinlan 12-7-09	12/11/2009	12/11/2009	36.00
30547	ROYSE CITY I.S.D.	Track meet entry fee	12/11/2009	12/11/2009	500.00
30548	Melody's Southwest C	Melody's Southwest Consortium : for Random Student Drug & Alcohol Screens 12/1/09; Invoice #14058	12/11/2009	12/11/2009	1,204.00
30549	SUPER DUPER PUBLICAT	Supplies for implementation of goals and objectives in Speech therapy in special ed.	12/11/2009	12/11/2009	59.75
	SUPER DUPER PUBLICAT	For implementation of goals and objectives in speech therapy in spec. ed. for PPCS students	12/11/2009	12/11/2009	59.75
30550	T & G Medical Billin	Consultative services for managment and billing of SHARS Medicaid program for Oct. & Nov. 2009	12/11/2009	12/11/2009	489.57
30551	TASB LEGAL	TASB Annual Membership Invoice #: 381714 - \$2,587.64 TASB Legal Assistance Fund Invoice #: 382647	12/11/2009	12/11/2009	2,787.64
30552	THSPA	THSPA membership Fee	12/11/2009	12/11/2009	75.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30553	THSWPA	THSWPA membership Fee	12/11/2009	12/11/2009	75.00
30555	Trinity Casting	INV 7305 - BUS #2 PRESSURE TEST, SURFACE GRIND, VALVE JOB, VAT CLEAN & MAGNAFLUX HEAD, ENVIRONMENTAL FEE, EXHAUST VALVE, VALVE SPRING, VALVE SEALS - TRANSPORTATION DEPT	12/11/2009	12/11/2009	323.46
30556	VERIZON SOUTHWEST	mo serv for bus barn for 12-1 to 12-31-09	12/11/2009	12/11/2009	78.20
30557	Wallace, Kevin	INV KWALLACE112509 - R & R MUFFLER - 2 MUFFLERS - BUS BARN	12/11/2009	12/11/2009	130.00
30558	THE WELDING STORE	Supplies for welding instruction - welding gasses invoice 10054232 @ \$45.00, cylinder rental invoice 80032578 @ \$28.50 = \$73.50	12/11/2009	12/11/2009	73.50
30559	WHITE, SHERRIE	Reimbursement for mileage, S. White	12/11/2009	12/11/2009	245.44
30560	WILEY, TONI	Reimbursement for mileage, T. Wiley	12/11/2009	12/11/2009	53.46
30561	YOUNG CHEVROLET	INV 7032725 - SWITCH AS - TRANSPORTATION DEPT	12/11/2009	12/11/2009	67.61
30562	Baxter Sales Co., In	FOOD SERVICE SUPPLIES 112722 112724	12/15/2009	12/11/2009	1,208.73
30563	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194617581	12/15/2009	12/11/2009	236.76
30564	BOBCO	FOOD SERVICE SUPPLIES	12/15/2009	12/11/2009	142.00
30565	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0539291 0539292	12/15/2009	12/11/2009	358.05
30566	KING'S DELIGHT	FOOD SERVICE SUPPLIES	12/15/2009	12/11/2009	1,864.00
30567	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES	12/15/2009	12/11/2009	122.75
30568	OAK FARMS	FOOD SERVICE SUPPLIES 61317709 61317711 61317746 61317745 61317710	12/15/2009	12/11/2009	2,384.46
30569	SYSCO Food Services	FOOD SERVICE SUPPLIES 912100407 912100406	12/15/2009	12/11/2009	8,226.09
30570	ACT- April	act for february 2010	12/15/2009	12/15/2009	762.00
30571	BISHOP, TERESA	meal on 12-9-09 3rd grade to dallas	12/15/2009	12/15/2009	8.00
30574	zzzCAPITAL ONE, F.S.	Capital One : fuel/Science Conference	12/15/2009	12/15/2009	32.49
	zzzCAPITAL ONE, F.S.	Lunch for Jackie Dammann, Susie Grider, and Lisa Clark to attend the Distance Learning Education and GED meetings at TTVCC in Athens.	12/15/2009	12/15/2009	17.60
	zzzCAPITAL ONE, F.S.	REIMBURSE SCHOOL CREDIT CARD FOR AR PRIZES KB	12/15/2009	12/15/2009	103.76
	zzzCAPITAL ONE, F.S.	WORKSHOP ON 12/1/09 FOR MAYBETH MCMAHAN - REIMBURSE SCHOOLCREDIT CARD FOR MEAL KB	12/15/2009	12/15/2009	8.81
	zzzCAPITAL ONE, F.S.	Lunch for Susie Grider and Lisa Clark to attend ET Linc meeting in Quitman on 12/1/09	12/15/2009	12/15/2009	14.43
	zzzCAPITAL ONE, F.S.	coaching clinic for dereck rowland on 1-16 to 1-17-09 in austin at ut	12/15/2009	12/15/2009	50.00
	zzzCAPITAL ONE, F.S.	Capital One Brown Industries, Inc. Board Appreciation Gifts - Jan., 2010	12/15/2009	12/15/2009	153.10
	zzzCAPITAL ONE, F.S.	Capital One - 5 separate charges SBEC - Education Aide Certification Renewals Donna Dixon Pam Gilliard Cathereen Johnson Tammy Miller Charissa White	12/15/2009	12/15/2009	50.00
	zzzCAPITAL ONE, F.S.	to tasbo registration for jeff fisher to annual conf on 2-19-10	12/15/2009	12/15/2009	290.00
	zzzCAPITAL ONE, F.S.	to tasbo form itc203 11 advanced spreadsheet	12/15/2009	12/15/2009	170.00
30575	COUNTRY FLOWERS & GI	Country Flowers & Gifts : for flowers for Sr. Night; ref.#30390	12/15/2009	12/15/2009	7.50
30576	ELLISON, HILDA	Check Request : Hilda Ellison for reimbursement for registation fee for Texas Assessment Conference	12/15/2009	12/15/2009	140.00
30577	EVAN-MOOR	SUPPLIES REQUESTED BY TERESA RUNION KB	12/15/2009	12/15/2009	26.99
30578	FLOCABULARY	THE WORD UP PROJECT	12/15/2009	12/15/2009	137.44
30579	FOLLETT SOFTWARE CO	software support for cataloging and circulation systems	12/15/2009	12/15/2009	480.00
30580	HOLLEY, BILLY	meal on 12-9-09 3rd grade to dallas	12/15/2009	12/15/2009	8.00
	HOLLEY, BILLY	mela on 12-8-09 jh theatre to dallas	12/15/2009	12/15/2009	8.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30581	HOOTENS LLC	General shop supplies - invoice 335872 \$82.05, invoice 336740 \$48.33, invoice 337183 (part) \$27.96, invoice 342956 \$20.84 = \$179.18 total	12/15/2009	12/15/2009	179.18
30582	HYATT REGENCY DALLAS	Hyatt Regency Dallas at Reunion : for balance of 2 night's for TETA TX. Educational Theater Assn. State Conference	12/15/2009	12/15/2009	1,059.48
30583	Ivan Smith Furniture	Chairs for Reading area of HS Library	12/15/2009	12/15/2009	628.00
30584	JEM RESOURCE PARTNER	invoice 114101 403b admin fees	12/15/2009	12/15/2009	81.00
30585	KEELIN, HARVEY	meal on 12-8-09 jh theatre to dallas	12/15/2009	12/15/2009	8.00
30586	LAKESHORE LEARNING M	Classroom supplies, R. Cole	12/15/2009	12/15/2009	63.08
30587	Phonak LLC	extended warranty on PHONAK hearing system	12/15/2009	12/15/2009	164.90
30588	Trull, Angie	Reimbursement for Staff supplies	12/15/2009	12/15/2009	294.23
30589	Unisource	copy paper for the district	12/15/2009	12/15/2009	3,300.00
30590	Winnett, Melinda	to meet bus from 12-7 to 12-11-09	12/15/2009	12/15/2009	100.36
30591	ANDREWS, JANA	Reimb. for mileage to Kilgore, Region 7 workshop and Tyler, Sp.Ed. Director's Meeting	12/16/2009	12/16/2009	133.63
30592	APPERSON EDUCATION P	Apperson Education Products : for supplies for Science Dept. Scan Tron machine	12/16/2009	12/16/2009	151.02
30593	BISHOP, TERESA	meal o 12-10-09 int to palestine	12/16/2009	12/16/2009	8.00
30594	Block, Todd	Basketball Official Rains Tournament 12-10-09	12/16/2009	12/16/2009	100.00
30595	CLASSROOM DIRECT	Classroom supplies, J. Rhodes	12/16/2009	12/16/2009	20.52
30596	CONLIN, ROBERT	Basketball Official Rains Tournament 12-10-09	12/16/2009	12/16/2009	100.00
30597	Crowson, Kacie	Reimb. for mileage to deliver home speech therapy	12/16/2009	12/16/2009	50.76
30598	Dammann, Jacquelin	Check Request : Jackie Dammann for reimbursement for meals @ Assessment Conference	12/16/2009	12/16/2009	75.00
30599	Driver Pipeline Co.,	invoice 52713 installation of 4200' of poly ii gas main and 100' of steel casing	12/16/2009	12/16/2009	97,333.00
30600	Gunnels, Courtenay	Check Request : Courtenay Gunnels for travel expense to "Choices & Consequences During the Holocaust" workshop 12-11-09	12/16/2009	12/16/2009	68.88
30601	HEXCO ACADEMIC	Hexco, Inc. : for remaining balance on P.O.#4001000011; Invoice #7581-1	12/16/2009	12/16/2009	10.00
30602	HILL, ROSS	jh uil to princeton 12-12-09 meal	12/16/2009	12/16/2009	19.00
30603	HOLLEY, BILLY	meal o 12-10-09 int to palestine	12/16/2009	12/16/2009	8.00
30604	J & S Blueprint Comp	invoice 125963 half size blueprint for fieldhouse	12/16/2009	12/16/2009	24.00
30605	Johnson, Terry	meal o 12-10-09 int to palestine	12/16/2009	12/16/2009	8.00
30606	KEELIN, HARVEY	jh uil to princeton 12-11-09 meal	12/16/2009	12/16/2009	8.00
30607	LEATHERS, MITCH	Basketball Official Rains Tournament 12-10-09	12/16/2009	12/16/2009	100.00
30608	MAILBOX EXPRESS	Returned package for Coach Yankie	12/16/2009	12/16/2009	9.52
30609	MONTE PARKER	meal o 12-10-09 int to palestine	12/16/2009	12/16/2009	8.00
30610	SANDRA PARKER	Travel reimbursement Austin - Dec. 6-9, 2009	12/16/2009	12/16/2009	746.70
30611	MIKE RHODES	Check Request : Mike Rhodes for reimbursement for rooms for U.I.L. meet @ Comfort Inn 12/5/09	12/16/2009	12/16/2009	298.50
30612	MARIA SANCHEZ	meal on 12-14-09 music dept to denton	12/16/2009	12/16/2009	8.00
30613	SKY BLUE WATER	inv 22285 dec rental and 3 units of water	12/16/2009	12/16/2009	25.00
30614	TREVILION, RONNY	meal o 12-10-09 int to palestine	12/16/2009	12/16/2009	8.00
	TREVILION, RONNY	meal on 12-9-09 anat to west end	12/16/2009	12/16/2009	8.00
30615	VAUGHN, BENARD	Basketball Official Rains Tournament 12-10-09	12/16/2009	12/16/2009	100.00
30616	WHATABURGER #667 Tyl	Meals for athletes	12/16/2009	12/16/2009	94.01
30617	ZZZKEN KNOWLES DBA A	Motherboards to refurbish SuccessMaker Lab in Elementary	12/18/2009	12/18/2009	6,240.00
	ZZZKEN KNOWLES DBA A	Memory and Processors for the SuccessMaker Lab in Elementary Room 107	12/18/2009	12/18/2009	7,592.00
30618	MARTHA BULLOCK	Reimbursement for mileage/meals, M. Bullock	12/18/2009	12/18/2009	111.36
30619	COMPUTERLAND	INV CNTQ3546 - LAPTOP - LATITUDE 35500 CORE 2 DUO 2.66 GH, WINDOWS 7 PRO DOWNGRADE TO XP PRO, 4	12/18/2009	12/18/2009	1,368.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		GB SDRAM, 160GB HD, 15.4" LCD, DVDRW, A/B/N WIRELESS, 9 CELL BATTERY, 3 YEAR PROSUPPORT FOR IT AND ACCIDENTAL DAMAGE PROTECTION - BUS BARN FOR UPGRADE TO LOAD NEW SOFTWARE - BUS BARN			
30620	TEXAS DEPT. OF PUBLI	Name-based Criminal History Checks 10-01-09 -- 10-31-09 DPS Invoice # CR-1000-1980	12/18/2009	12/18/2009	63.00
30622	FLATT STATIONERS	Flatt Stationers : for 2 calendars for T. Privett for 2010 for subs and activity	12/18/2009	12/18/2009	24.98
	FLATT STATIONERS	Flatt Stationers : for 2 calendars for T. Privett for 2010 for subs and activity	12/18/2009	12/18/2009	16.18
	FLATT STATIONERS	Flatt Stationers : for 2 calendars for T. Privett for 2010 for subs and activity	12/18/2009	12/18/2009	-20.90
	FLATT STATIONERS	Calendars, refills & copy paper	12/18/2009	12/18/2009	133.02
	FLATT STATIONERS	Flatt Stationers : for low odor dry erase markers for R. Layton	12/18/2009	12/18/2009	16.49
	FLATT STATIONERS	Storage boxes to store inactive student files until destruction date and a date stamp for incoming office mail.	12/18/2009	12/18/2009	227.86
	FLATT STATIONERS	VOID PO 2001000104 TO XYRON - REISSUED TO FLATTS FOR LAMINATOR SUPPLIES KB	12/18/2009	12/18/2009	206.25
30623	MASTER AUDIO VISUALS	quote 7250 6 cc388d-25 triple shield vga cables	12/18/2009	12/18/2009	111.60
30624	BURRIS, JESSICA	Check Request : Jessica Norris for judging fee for Princeton U.I.L. meet	12/18/2009	12/18/2009	100.00
30625	SPINKS, RACHAEL	9 trips to the bank from 11-30 to 12-18-09	12/18/2009	12/18/2009	18.72
30626	ATMOS ENERGY	mo serv from 11-9 to 12-9-09	12/18/2009	12/18/2009	2,295.55
30627	BROWN, FERRELL	Basketball offical Rains vs Mt. Vernon 12-15-09	12/18/2009	12/18/2009	73.75
30628	CHICKEN EXPRESS TYLE	meal for athletes	12/18/2009	12/18/2009	75.00
30629	COOK, DEBRA	Basketball offical Rains vs Mt. Vernon 12-15-09	12/18/2009	12/18/2009	83.10
30630	DALLAS MORNING NEWS	Dallas Morning News Subscription 12 months subscription, beginning 01-01-10	12/18/2009	12/18/2009	504.00
30631	EDWARDS, MICHAEL	Basketball offical Rains vs Mt. Vernon 12-15-09	12/18/2009	12/18/2009	112.05
30632	First Choice Power	charges from 11-4 to 12-3-09	12/18/2009	12/18/2009	268.98
30633	FLANAGAN, JAMES	Basketball offical Rains vs Mt. Vernon 12-15-09	12/18/2009	12/18/2009	115.80
	FLANAGAN, JAMES	Basketball offical Rains vs Priceton 12-14-09	12/18/2009	12/18/2009	85.85
30634	GOLDEN CHICK Princet	meal for athletes	12/18/2009	12/18/2009	160.00
30635	JONES, COOPER	Basketball offical Rains vs Priceton 12-14-09	12/18/2009	12/18/2009	72.00
30636	L-1 Enrollment Servi	Fingerprinting Fees	12/18/2009	12/18/2009	150.60
30637	JACKPOT SANITATION S	invoices 3083 and 3084 for portable services for fieldhouse renovations thru 12-19-09	12/18/2009	12/18/2009	119.29
30638	SEAGO, DAVID	mileage reim for david seago from july 2009 to dec 2009	12/18/2009	12/18/2009	1,232.19
30639	TURNERY, KEITH	Basketball offical Rains vs Mt. Vernon 12-15-09	12/18/2009	12/18/2009	120.30
30640	VAUGHN, BENARD	Basketball offical Rains vs Priceton 12-14-09	12/18/2009	12/18/2009	71.00
30641	VERIZON SOUTHWEST	main bill charges for 12-4 to 12-3-09	12/18/2009	12/18/2009	523.24
30642	WHATABURGER TYLER	meal for athletes	12/18/2009	12/18/2009	129.80
30643	Y'BARBO, HANK	Basketball offical Rains vs Priceton 12-14-09	12/18/2009	12/18/2009	77.05
30644	Bacallao Enterprises	Schooltools Technology Module	01/05/2010	01/05/2010	1,500.00
30645	BROOKSHIRE'S Emory	Brookshires : for supplies for Food Science Lab not to exceed 200.00	01/05/2010	01/05/2010	196.03
30646	CALLOWAY HOUSE INC	Classroom organizer & supplies, J. Rhodes	01/05/2010	01/05/2010	95.92
30647	CDW-G	CDW-G : for HPS-C4844A HP 10 INK BLK 112353 for R. Layton	01/05/2010	01/05/2010	46.00
	CDW-G	Printer Cartridges for Elem office	01/05/2010	01/05/2010	314.98
30648	DAIRY QUEEN EMORY	Athletic Meals	01/05/2010	01/05/2010	24.10
30649	EMORY AUTO SUPPLY	INV 272399,272439,272466 - VAC ADVANCE, DIST O-RING, LOCK CYL, SOLENOID - TRANSPORTATION DEPT	01/05/2010	01/05/2010	112.67

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		'75 FORD			
30650	HEAVY DUTY BUS PARTS	INV 93605 - REAR DOOR BUZZER, WINDOW LATCH IC & CARP LEFT, WINDOW LATCH IC & CARP RIGHT - TRANSPORTATION DEPT	01/05/2010	01/05/2010	254.38
30653	HOOTENS LLC	INV 347236, 347248...349865 - MAJOR ANTIFREEZE, ROLLER COVER, DUCTTAPE, WHT GRD RECEPT, SINK RIM CLIP, STAINLESS PLUMBERS, UPC OLD WORK PVC MTL SID/ROOF STONE, MISC PLUMBING, ANTIFREEZE, BOLTS/NUTS/SCREWS/NAILS, STRIPE YELLOW, SOCKET SET, BLUE, XTREME DUTY GLOVE, ENGINE OIL, CHAIN SHARPENING, NIMH 9.6V BATTERY, TRIPOD HLGN WORKLIT, PUNCTURE SEAL - MAINT DEPT	01/05/2010	01/05/2010	844.13
	HOOTENS LLC	INV 341675,342197...346861 - RIB ANC BLU, PLAST CON ANC, MOUNTING TAPE, MIRROR ARCH WHT, HARD HAT, PVC BALL VALVE, COUPLING SLIP, PVC PIPE REPAIR, PRIMER, SAFTY HASP, BATTERIES AA PK, ACRYL CAULK, SPACKLING COMPOUND, SAND BELT, WHITE BATHROOM WALLBOARD, SOLID CORE BIRCH, GARNET, POLY BRUSH, BOLTS, NUTS, SCREWS, NAILS YELLOW STRIPE, WHITE STRIPE, BELT SANDER, RUBER HOSE WASHER, PIPE SEALANT, ELBOW - MAINT DEPT	01/05/2010	01/05/2010	800.40
30654	KISER'S GLASS	INV 3576 - WINDSHIELDS FOR BUS #3 & #10 - TRANSPORTATION DEPT	01/05/2010	01/05/2010	325.00
30655	RONALD LAYTON	Check Request : Ronald Layton for meals for Princeton U.I.L. meet Jan. 8-9, 2010	01/05/2010	01/05/2010	796.00
30656	MACGILL & CO.	Nurse's offices supplies, (cups, gloves, sponges, safety pins, etc.) D. McMerrell	01/05/2010	01/05/2010	617.60
30657	MINEOLA SUPPLY CO	INV 11927 - DESK PAD CALENDAR - MAINT DEPT	01/05/2010	01/05/2010	53.55
	MINEOLA SUPPLY CO	INV 11913 - SMALL PF LATEX GLOVES - CUSTODIAL DEPT	01/05/2010	01/05/2010	49.80
30658	ORIENTAL TRADING CO.	Prize box for BAC students for implementation of BIPs	01/05/2010	01/05/2010	74.33
30659	PC Nation	scanner for icap for carla bradshaw	01/05/2010	01/05/2010	856.00
30660	PERMA BOUND	library books	01/05/2010	01/05/2010	405.41
30661	PITNEY BOWES	rental on postage machine invoice 0505081-nv09	01/05/2010	01/05/2010	588.00
30662	PRICE INTERNATIONAL	INV 193608F - UPGRADE TURBO LINE KIT - BUS #2 - TRANSPORTATION DEPT	01/05/2010	01/05/2010	43.00
30663	PRINCETON ISD	Check Request : Princeton H.S. for Entry fee to Princeton H.S. for U.I.L. Meet Jan. 8-9, 2010	01/05/2010	01/05/2010	726.00
30664	QUILL CORPORATION	Printer cartridges & Post-it Notes	01/05/2010	01/05/2010	357.28
	QUILL CORPORATION	Printer cartridges & Post-it Notes	01/05/2010	01/05/2010	24.27
30665	RADIO CITY COMMUNICA	INV RADIOCITY120409 - QUARTERLY SERVICE FOR JAN, FEB, MARCH - RADIO FREQUENCY - TRANSPORTATION DEPT	01/05/2010	01/05/2010	375.00
30666	RAINS ISD FOOD SERVI	Rains ISD Food Service : for Tea and Cups purchased for "A" honor roll movie incentive; Invoice #517711	01/05/2010	01/05/2010	4.75
	RAINS ISD FOOD SERVI	REFRESHMENTS FOR CAREER DAY GUESTS SHERRI WRIGHT	01/05/2010	01/05/2010	31.00
30667	REGION 10	INV 01229 - CERTIFICATION FOR BUS DRIVERS 20 HOUR COURSE - TRANSPORTATION DEPT	01/05/2010	01/05/2010	315.00
30668	REGION 7 EDUCATION S	TETN presentation of training on policy and procedures for RF Monitoring	01/05/2010	01/05/2010	9.00
30669	RUSHING, SHARON	Check Request : Sharon Rushing for reimbursement for Pizza, Donuts and milk purchased	01/05/2010	01/05/2010	76.00
30670	SOUTH RAINS WATER SU	mo serv on hall property from 11-19 to 12-21-09	01/05/2010	01/05/2010	37.73
30671	Southwest Solutions	INV 10409 - WATER VALVE FOR ICE MACHINE IN JH	01/05/2010	01/05/2010	63.55

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		CONCESSION STAND - MAINT DEPT			
30672	TMSA	SCHOOL MEMBERSHIP TO TMSA	01/05/2010	01/05/2010	150.00
30673	WRIGHT, SHERRI	REIMBURSE SHERRI WRIGHT (STUDENT REWARDS) SHERRI WRIGHT	01/05/2010	01/05/2010	18.54
	WRIGHT, SHERRI	REIMBURSE SHERRI WRIGHT FOR MEALS AND MILEAGE SHERRI WRIGHT	01/05/2010	01/05/2010	197.24
30674	XEROX CORPORATION	copiers for elem, int, jh & hs for November 2009	01/05/2010	01/05/2010	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs for November 2009	01/05/2010	01/05/2010	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs for November 2009	01/05/2010	01/05/2010	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs for November 2009	01/05/2010	01/05/2010	418.73
30675	Greenville Chrysler	INV GREENVILLECHRYSLER 010510 - PURCHASE OF DODGE PICKUP	01/05/2010	01/05/2010	13,500.00
30676	zzzA Athletic & Medi	Occupational therapy supplies to assist in implementation of goals and objectives of students' IEPs.	01/07/2010	01/07/2010	139.00
30677	Armstrong McCall-Gre	Armstrong : Haircolor Swatch Book; invoice #607497 balance after credit	01/07/2010	01/07/2010	30.16
30678	BASS, VINNIE	mileage to mt pleasant from quitman and back on 1-5-10	01/07/2010	01/07/2010	48.29
30679	CITY OF EMORY	mo serv 11-16 to 12-15-09	01/07/2010	01/07/2010	3,707.58
30680	Crow Ink, LLC	Crow Ink, LLC : for wrist bands/cheerleader promotion; Invoice #432	01/07/2010	01/07/2010	470.00
30681	DAIRY QUEEN, TYLER H	Athletic meals	01/07/2010	01/07/2010	91.77
30682	DAIRY QUEEN Edgewood	Athletic meals	01/07/2010	01/07/2010	55.71
30683	EAST TEXAS SPORTS CE	Basketball supplies	01/07/2010	01/07/2010	19.40
	EAST TEXAS SPORTS CE	Basketball supplies	01/07/2010	01/07/2010	149.75
	EAST TEXAS SPORTS CE	Athletic Supplies	01/07/2010	01/07/2010	982.50
	EAST TEXAS SPORTS CE	Athletic Supplies	01/07/2010	01/07/2010	194.55
	EAST TEXAS SPORTS CE	Athletic Supplies	01/07/2010	01/07/2010	1,131.75
	EAST TEXAS SPORTS CE	Athletic basketball supplies	01/07/2010	01/07/2010	642.00
30684	HEINY, REX	Basketball Official Rains vs Willspoint 11-12-09	01/07/2010	01/07/2010	54.30
30685	HOLLEY, BILLY	meal on 12-17-09 2nd grade to ss	01/07/2010	01/07/2010	8.00
30686	HP	HP DESKJET 6940 PRINTER FOR COUNSELING CENTER SUSAN HAZELWOOD	01/07/2010	01/07/2010	90.00
30687	Johnson, Terry	meal on 12-17-09 2nd grade to ss	01/07/2010	01/07/2010	8.00
30688	LAKESHORE LEARNING M	Binder Storage Center	01/07/2010	01/07/2010	114.43
30689	LEA'S RESTAURANT	Athletic meals	01/07/2010	01/07/2010	103.34
30690	LONE OAK ISD	Track meet entry fee	01/07/2010	01/07/2010	600.00
30691	MASTER AUDIO VISUALS	quote 7205 mimio interactive + capture	01/07/2010	01/07/2010	699.00
30692	MOORE, JIM	Basketball Official Rains vs Willspoint 11-12-09	01/07/2010	01/07/2010	54.30
30693	MOTHER FRANCES Hospi	2nd installment for trainer	01/07/2010	01/07/2010	4,438.00
30694	VICKIE PIERCE	reimbursement for batteries for Franklin Spelling assistive technology device to enhance delivery of IEP	01/07/2010	01/07/2010	7.98
30695	RAINS ISD FOOD SERVI	CAREER DAY LUNCHEON (NOVEMBER 20, 2009) SHERRI WRIGHT	01/07/2010	01/07/2010	208.00
30696	RUTHERFORD TAYLOR &	audit for fiscal year 08-09	01/07/2010	01/07/2010	11,875.00
30697	STAPLES CREDIT PLAN	Staples : for general supplies for speech; not to exceed 200.00	01/07/2010	01/07/2010	187.69
30698	HOPKINS CO PHYSICIAN	physical for tonnie seward	01/07/2010	01/07/2010	50.00
30699	TREVILION, RONNY	meal on 12-19-09 nhs to 6 flags	01/07/2010	01/07/2010	19.00
30700	VAN I.S.D.	9th & JV Tournament	01/07/2010	01/07/2010	240.00
30701	VERIZON SOUTHWEST	mo serv for new elementary from thru 12-25-09	01/07/2010	01/07/2010	168.35
30702	WHATABURGER OF MESQU	Athletic meals	01/07/2010	01/07/2010	98.94
30703	Winnett, Melinda	to meet bus from 12-14 to 12-18-09	01/07/2010	01/07/2010	100.36
30704	Wolfe City High Scho	Powerlifting meet entry fee	01/07/2010	01/07/2010	250.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30705	XEROX CORPORATION	november base charge invoice 800540696	01/07/2010	01/07/2010	2,143.45
30706	Baxter Sales Co., In	FOOD SERVICE SUPPLIES 112723-1	01/12/2010	01/08/2010	230.76
30707	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 019461758 0194617759	01/12/2010	01/08/2010	321.54
30708	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0542101	01/12/2010	01/08/2010	751.45
30709	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 11960 11944	01/12/2010	01/08/2010	184.15
30710	OAK FARMS	FOOD SERVICE SUPPLIES 61317822 61317963 61318041 61317965 61318043 61317791 61317824 61317790 61317823 61317964	01/12/2010	01/08/2010	4,278.76
30711	JBS TRADING INTERNAT	FOOD SERVICE SUPPLIES	01/12/2010	01/08/2010	665.48
30712	SYSCO Food Services	FOOD SERVICE SUPPLIES 001050419	01/12/2010	01/08/2010	1,994.10
	SYSCO Food Services	FOOD SERVICE SUPPLIES 001050418	01/12/2010	01/08/2010	5,321.99
30713	WAWONA FROZEN FOODS	FOOD SERVICE SUPPLIES	01/12/2010	01/08/2010	1,989.50
30714	ACCURATE LABEL DESIG	INV 90651 - VISITOR PASSES (LABELS) - SECURITY/MAINT DEPT	01/12/2010	01/12/2010	216.95
30715	BIO CORPORATION	SCIENCE SUPPLIES REQUESTED BY JEAN ANN SILLERS KB	01/12/2010	01/12/2010	138.14
30716	Block, Todd	Basketball Official Rains vs Tournament 12/10-12/09	01/12/2010	01/12/2010	200.00
30717	BONHAM I S D	Track meet entry fee	01/12/2010	01/12/2010	300.00
30718	BROWN, SCOTT	Basketball Official Rains vs Tournament 12/10-12/09	01/12/2010	01/12/2010	100.00
30719	CDW-G	PRINTER INK REQUESTED BY JANEEN DOOLIN KB	01/12/2010	01/12/2010	154.32
	CDW-G	INK CARTRIDGE FOR OFFICE PRINTER - REQUESTED BY KAREN BRIMER KB	01/12/2010	01/12/2010	228.99
30720	CHANCELLOR, COREY	Basketball Official Rains vs Tournament 12/10-12/09	01/12/2010	01/12/2010	100.00
30722	CHEM-SERV	INV 074228, 074252 - BRAKE PARTS CLEANER, WINDSHIELD SOLVENT - TRANSPORTATION DEPT	01/12/2010	01/12/2010	559.90
	CHEM-SERV	INV 074464, 074463, 074282, 074390, 074440, 074535 - REPAIR ON WHIRLAMATIC PROPANE BURNISHER, REPAIR ON PACIFIC PROPANE BURNISH , BELTS FOR BLUE STAR VAC, BEATER BAR FOR BLUE STAR VAC, NOZZLE COVER FOR PRO LUX, ROLLER SHAFT FOR PRO LUX, FRONT ROLLER FOR PRO LUX, REAR WHEEL FOR PRO LUX, VAC MOTOR FOR BLUE STAR, WAND FOR BACK PACK VAC, 14" TOOL FOR BACK PACK VAC, WAND FOR QUICK KEEN MACHINE, SQUEEGEE FOR QUICK KLEEN - CUSTODIAL DEPT	01/12/2010	01/12/2010	1,268.10
	CHEM-SERV	INV 074454 - BELT VIPER/BLUE STAR, TRIGGER SPRAYERS, MORNING DEW HAND SOAP - CUSTODIAL DEPT	01/12/2010	01/12/2010	345.45
30723	CLASSROOM DIRECT	Wireless Presenter w/ Laser Pointer-Item # 091553-206	01/12/2010	01/12/2010	62.99
30724	COMPUTERLAND	9 more licenses for the phones for HS - to accompany PO 9531000006 (in addition to)	01/12/2010	01/12/2010	765.00
30725	CONLIN, ROBERT	Basketball Official Rains vs Tournament 12/10-12/09	01/12/2010	01/12/2010	200.00
30726	Continental Research	INV 325785-CRC - 1 - PRO SEAL - MAINT DEPT	01/12/2010	01/12/2010	393.76
30727	COUNTRY FLOWERS & GI	Country Flowers & Gifts Plant - J.B. Northcutt Service	01/12/2010	01/12/2010	41.95
	COUNTRY FLOWERS & GI	Country Flowers & Gifts : for Veteran's Day Wreath; ref. #000030411	01/12/2010	01/12/2010	69.95
30728	COWAN, LISA	Direct and consult services for delivery of Occupational Therapy per student IEP/ARDC. Details on file in Sp.Ed. Office.	01/12/2010	01/12/2010	1,365.00
30729	TEXAS DEPT. OF PUBLI	Name-based Criminal History Checks 11-01-09 thru 11-30-09 Inv. # CR-1000-3009	01/12/2010	01/12/2010	34.00
30730	Duncan Disposal #795	INV 0795-2708794 - BUS BARN MONTHLY TRASH SERVICE	01/12/2010	01/12/2010	105.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		JAN2010 - TRANSPORTATION DEPT			
30731	FARMERS ELECTRIC COO	mo serv from 11-24- to 12-29-09	01/12/2010	01/12/2010	24,136.96
30732	First Choice Power	mo serv from 12-3 to 1-4-2010	01/12/2010	01/12/2010	279.73
30733	FLATT STATIONERS	for development of materials for implementation of student IEP	01/12/2010	01/12/2010	30.00
	FLATT STATIONERS	copy paper for use with viusally impaired student at elementary	01/12/2010	01/12/2010	57.50
30734	GBC/MPC, INC.	INV 42203, 42204, 42206 - PEST MONTHLY SERVICE DECEMBER - MAINT DEPT	01/12/2010	01/12/2010	807.30
	GBC/MPC, INC.	INV 42301, 42310 - MONTHLY PEST SERVICE - MAINT DEPT	01/12/2010	01/12/2010	377.50
30735	GREAT SOURCE ED. GRO	Great Source : for "Vocabulary for Achievement" student book (5 pack)	01/12/2010	01/12/2010	64.85
30736	GTM SPORTWEAR	Athletic Supplies for Track	01/12/2010	01/12/2010	1,037.00
30737	HARDY, ATHERTON, P.C	invoice 21090 prof serv from 12-1 to 12-31-09 and mo retainer for jan 10	01/12/2010	01/12/2010	80.00
30738	HOOTENS LLC	Hootens LLC : for supplies for Wood Shop	01/12/2010	01/12/2010	160.18
30739	JEM RESOURCE PARTNER	inv 114333 mo admin fees for 403b	01/12/2010	01/12/2010	81.00
30740	KARRENBROCK, JUDY	Consult and direct services for Physical therapy per student IEP/ARDC	01/12/2010	01/12/2010	612.50
30741	MABANK ISD ATHLETICS	Track meet entry fee	01/12/2010	01/12/2010	500.00
30742	MAILBOX EXPRESS	Shipping charges to return Defibulator for re-call for the District.	01/12/2010	01/12/2010	13.40
30743	MCDONALDS OF LONGVIE	Athletic meals	01/12/2010	01/12/2010	124.70
30744	DEB MCMERRELL	Reimbursement for nurse's office supplies, D. McMerrell	01/12/2010	01/12/2010	87.23
30745	MINEOLA ISD	Track meet entry fee	01/12/2010	01/12/2010	400.00
30746	MUSEUM OF NATURE AND	Admission to Museum of Nature and Science for GT, D. Klump	01/12/2010	01/12/2010	161.00
30747	NEKUZA, CHERYL	direct and consultative services for delivery of services to visually impaired students per IEP. Details on file in distrct sp.ed. office	01/12/2010	01/12/2010	1,350.00
30748	NEWTON, DAVID	Basketball Official Rains vs Commerce 1-4-10	01/12/2010	01/12/2010	78.75
30749	Northcutt, Randall	meal on 12-19-09 hs boys bb to bullard	01/12/2010	01/12/2010	11.00
30750	RAINS COUNTY LEADER	Rains County Leader Subscription Supt. Off.	01/12/2010	01/12/2010	25.00
30751	REGION 7 EDUCATION S	Rains ISD Share of Child Find Commercial to fulfill federal requirements	01/12/2010	01/12/2010	152.69
30752	JERRY RILEY	Basketball Official Rains vs Tournament 12/10-12/09	01/12/2010	01/12/2010	100.00
30753	SCHOOL SPECIALTY	Classroom supplies, M. Virgel	01/12/2010	01/12/2010	76.07
30754	SCOTTISH RITE HOSPIT	workshop registration, T. Burns	01/12/2010	01/12/2010	230.00
30755	SMITH, JUAN	Basketball Official Rains vs Commerce 1-4-10	01/12/2010	01/12/2010	87.00
30756	SOUTHERN MULTIFOODS,	Athletic meals	01/12/2010	01/12/2010	63.54
30757	TASBO	Jeannine Hayes membership to TASBO	01/12/2010	01/12/2010	105.00
30758	TASSP	Check Request : T.A.S.S.P. for Student Leadership Curriculum Guide	01/12/2010	01/12/2010	125.00
30759	UIL REGION 3 MUSIC	UIL Music Region 3 : Student entry for Solo and Ensemble Contest	01/12/2010	01/12/2010	190.00
30760	VERIZON SOUTHWEST	mo serv bus barn from jan 1 to jan 31 2010	01/12/2010	01/12/2010	78.69
30761	Wagner, Jonathan	Request for Reimbursement Basketball Tournament 12/3-5/09	01/12/2010	01/12/2010	54.61
30762	WALMART COMMUNITY	Music supplies for program, R. Crawford	01/12/2010	01/12/2010	54.25
	WALMART COMMUNITY	CLASS SUPPLIES NOT TO EXCEECD 98.00 - REQUESTED BY SHERRY ZULICK KB	01/12/2010	01/12/2010	97.90
	WALMART COMMUNITY	Walmart : Not to exceed \$400.00 for TAKS incentives & Lab supplies for Science	01/12/2010	01/12/2010	255.58

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30762	WALMART COMMUNITY	INV WALMART120409 - AIR TIME FOR DERECK ROWLAND CELL PHONE - MAINT DEPT	01/12/2010	01/12/2010	150.00
30763	WILSON, MARGARET	Delivery of O&M services per student IEP	01/12/2010	01/12/2010	585.00
30764	Winnett, Melinda	to meet bus from 1-5 to 1-8-10	01/12/2010	01/12/2010	80.60
30765	XEROX CORPORATION	copiers for elem, int, jh & hs for December 2009	01/12/2010	01/12/2010	1,674.92
30766	ARAMARK UNIFORM SERV	INV 552-7232203, 552-7222345 - CONT ROLL TOWEL, SHOP TOWEL - TRANSPORTATION DEPT	01/12/2010	01/12/2010	112.88
30767	Armstrong McCall-Gre	Armstrong McCall : for supplies for Cosmetology	01/12/2010	01/12/2010	129.83
30768	CHEM-SERV	INV 074617 - CRUNCH ENGINE DEGREASER - TRANSPORTATION DEPT	01/12/2010	01/12/2010	221.90
30769	COLLINS, CHRIS	Check Request : Chris Collins for meals meals for Model UN 1/19-1/20	01/12/2010	01/12/2010	780.00
30770	DEALERS ELECTRIC CO	INV 1585314, 458/6508, 1585598, 1585261, 1586166, 4586663, 4586740, 4586758 - RECPT SID-WIRED GRD, 277 V WHT BULB, GALV NIP, CONDUIT LOCKNUT, SCREW COVER, VPR TGHT, TFMR, 120V BULBS, ENCLOSURE FIXTURE, FLR MOULDING, MH LAMP, 120-277V BULB, ALTO FLOUR LM, ALTO - MAINT DEPT	01/12/2010	01/12/2010	1,523.51
30771	DUKO OIL COMPANY	INV 137323 & 137331 - CHEVRON DELO 400 15 W 40; DIESEL - TRANSPORTATION DEPT	01/12/2010	01/12/2010	565.00
	DUKO OIL COMPANY	INV 137323 & 137331 - CHEVRON DELO 400 15 W 40; DIESEL - TRANSPORTATION DEPT	01/12/2010	01/12/2010	3,814.74
30772	DURABLE COMPONENT TE	INV 325889 - CRC-1 - LIC SCREW & NUT - TANSPORTATION DEPT	01/12/2010	01/12/2010	166.40
30773	EMORY AUTO SUPPLY	INV 272689, 272732, 272817 - FILTER, HALOGEN CAPSULE, HEADLIGHT, BATTERY, OIL, OIL DRY, STARTING FLUID - TRANSPORTATION DEPT	01/12/2010	01/12/2010	440.56
30774	GREENVILLE SUPPLY CO	INV 419285, 419561, 419672, 419811 - LP KIT, DRAFT MOTOR ASSY, PHILLIPS BIT, METAT. BOX, DUCT TAPE, FILTERS - A/C DEPT	01/12/2010	01/12/2010	445.01
30775	HOOTENS LLC	Check Request : Hootens LLC for supplies for Wood Shop; Ref. #331443 & #341888	01/12/2010	01/12/2010	209.92
	HOOTENS LLC	Sanding discs - invoice 351981 - \$13.47	01/12/2010	01/12/2010	13.47
30776	IMS- TEX. A&M UNIVER	Curriculum materials for Advanced Animal Science 336 - #8846 @ \$107.50, Wildlife & Recreation CDE study guide - 2 @ \$25.00 each = \$50.00 Total \$157.50 plus 10% shipping \$15.75 = \$173.25	01/12/2010	01/12/2010	173.25
30777	Interquest Detection	Interquest Detection Canines of North Texas : for 2 half days of service; invoice #105715	01/12/2010	01/12/2010	400.00
30778	KISER'S GLASS	INV 3581 - WINDSHIELD BUS #5 - TRANSPORTATION DEPT	01/12/2010	01/12/2010	200.00
30779	LIQUID ENVIRONMENT S	INV 692176 - GREASE TRAP DISPOSAL FOR HS - MAINT DEPT	01/12/2010	01/12/2010	630.00
30780	PRICE INTERNATIONAL	INV 194108F - TENSIONR BUS #19, THERMOST BUS #2 - TRANSPORTATION DEPT	01/12/2010	01/12/2010	147.36
	PRICE INTERNATIONAL	INV 194656F - BUS #3 DIPSTICK TUBE REPAIR, BUS #2 BELT - TRANSPORTATION DEPT	01/12/2010	01/12/2010	63.24
30781	Rains True Value Har	INV B40512 - AA ALK BATTERY - A/C DEPT	01/12/2010	01/12/2010	11.99
30782	SERVICE RENT-ALL	INV 40422 - 36 FT MANLIFT/BILL JAX, LOSS DAMAGE WAIVER - MAINT DEPT	01/12/2010	01/12/2010	1,535.25
30783	TRINITY FLOOR COMPAN	INV 9874 & 9850 - SCREEN AND COAT GYM FLOORS, SQUEEKY CLEAN - MAINT DEPT	01/12/2010	01/12/2010	6,150.00
30784	APPLES FOR THE TEACH	Classroom materials, C. Kidd	01/14/2010	01/14/2010	137.05
30785	BURNS, TERESA	Mileage Reimbursement for workshop on 1/11/10, T. Burns	01/14/2010	01/14/2010	79.40
30786	CALHOUN, BONITA	reimbursement of mileage for 1st. semester for	01/14/2010	01/14/2010	225.68

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		homebound teacher to deliver services per student IEP			
30787	CAST Convention STAT	CANCELLATION FEE FOR WORKSHOP FOR JEAN ANN SILLERS DUE TO FAMILY EMERGENCY KB	01/14/2010	01/14/2010	25.00
30788	COMPUTERLAND	Udate computers (for case managment purposes) for sp.ed. support staff and instructional leadership (sp.ed. dir)	01/14/2010	01/14/2010	6,643.00
30789	ELMORE, JAN	Check Request : Jan Elmore to reimburse for mileage to Princeton for U.I.L. meet	01/14/2010	01/14/2010	52.94
30790	HOUGHTON MIFFLIN Har	To pay balance due on original PO#0231000035. Items were invoiced and shipped seperately. Order is now complete.	01/14/2010	01/14/2010	212.30
30791	L-1 Enrollment Servi	Fingerprinting Services Dec. 2009 Inv. # 17883	01/14/2010	01/14/2010	100.40
30792	MCLELLAND, KATHY	MILEAGE REIMBURSEMENT FOR TAKS TRAINING IN WHITEHOUSE TEXAS	01/14/2010	01/14/2010	57.41
	MCLELLAND, KATHY	REIMBURSEMENT FOR MEALS DURING COUNSELOR'S CONVENTION IN AUSTIN TEXAS	01/14/2010	01/14/2010	64.00
30793	Morgan, Freida	Check Request : Freida Morgan for reimbursement for mileage to Princeton High School, Princeton, TX. for U.I.L. meet	01/14/2010	01/14/2010	52.94
30794	PEOPLES COMMUNICATIO	mo serv from 1-1 to 1-31-2010	01/14/2010	01/14/2010	412.50
30795	REGION 7 EDUCATION S	Unitedstreaming Video-on-Demand Contract for 2009-2010 for the district	01/14/2010	01/14/2010	2,514.00
30796	SKY BLUE WATER	jan rental and 2 units of water invoice 22593	01/14/2010	01/14/2010	18.00
30798	THE BROOK HILL SCHOO	Freshman boys Basketball Tournament	01/14/2010	01/14/2010	75.00
	THE BROOK HILL SCHOO	JH Basketball Tournament	01/14/2010	01/14/2010	250.00
30799	VERIZON SOUTHWEST	mo serv main bill from jan 4 to feb 4 2010	01/14/2010	01/14/2010	397.55
30800	CARLA WEDDLE	UIL SNACK MONEY FOR CONTEST IN FARMERSVILLE - REQUESTED BY CARLA WEDDLE KB	01/14/2010	01/14/2010	230.00
	CARLA WEDDLE	REIMBURSE CARLA WEDDLE FOR UIL SNACKS KB	01/14/2010	01/14/2010	17.72
30801	RONALD LAYTON	Check Request : Ronald Layton for meals for U.I.L. meet at North Lamar Jan. 15-16	01/15/2010	01/15/2010	862.00
30802	NORTH LAMAR ISD	Check Request : North Lamar High School for entry fees to U.I.L meet Jan. 15-16	01/15/2010	01/15/2010	498.00
30826	ZZZKEN KNOWLES DBA A	Replacement parts required to replace damaged components in Sp.Ed. offic computer	01/15/2010	01/15/2010	650.00
30827	ATMOS ENERGY	mo serv from 12-9 to 1-11-10	01/15/2010	01/15/2010	5,484.76
30828	BIRDWELL, LASARO	security on 1-12-10 for hs basketball	01/15/2010	01/15/2010	50.00
30829	BOOTHE, PAT	Basketball Official Rains vs Farmersville 1-12-10	01/15/2010	01/15/2010	93.60
30830	Brownsboro Booster C	Brownsboro Power lifting meet	01/15/2010	01/15/2010	550.00
30831	BROWN, SCOTT	Basketball Offical Rains vs Hawkins 1-11-10	01/15/2010	01/15/2010	81.50
30832	CDW-G	CDW-G : for printer ink for Shanna Sanders	01/15/2010	01/15/2010	135.22
30833	EDWARDS, MICHAEL	Basketball Offical Rains vs Hawkins 1-11-10	01/15/2010	01/15/2010	76.50
30834	Fresh Air Oxygen & M	Equipment to assist Sp.Ed. student with OI in ambulation at school per IEP.	01/15/2010	01/15/2010	418.80
30835	GALLS LAW ENFORCEMEN	Galls : for supplies for S. Sanders	01/15/2010	01/15/2010	431.97
30836	SUSIE GRIDER	Mileage Reimbursement for Susie Grider from November 3 - January 13th.	01/15/2010	01/15/2010	360.88
30837	HEINY, REX	Basketball Tournament 12/10-12/09	01/15/2010	01/15/2010	100.00
30838	LEATHERS, MITCH	Basketball Tournament 12/10-12/09	01/15/2010	01/15/2010	100.00
30839	Lexis Nexis	texas crminal and traffic law manual 2009-2010 edition isbn9781422474822 pub33525	01/15/2010	01/15/2010	85.20
30840	LINEBARGER GOGGAN BL	first qtr billing for 08 property value study	01/15/2010	01/15/2010	556.00
30841	MASSIE, HEATHER	Basketball Offical Rains vs Community 1-8-10	01/15/2010	01/15/2010	82.05
30842	MCDONALD'S Corsicana	Basketball meals during Leonard Tourn.	01/15/2010	01/15/2010	182.48
30843	Reppin, Mandy	lunch refund for Cody and Jace Terry	01/15/2010	01/15/2010	13.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30844	JERRY RILEY	Basketball Official Rains vs Farmersville 1-12-10	01/15/2010	01/15/2010	78.75
30845	DERECK ROWLAND	Reimbursement of expense Austin coaching clinic 1/16-18/10	01/15/2010	01/15/2010	347.41
30846	SCOGGINS, RICHARD	Basketball Tournament 12/10-12/09	01/15/2010	01/15/2010	100.00
	SCOGGINS, RICHARD	Basketball Official Rains vs Community 1-8-10	01/15/2010	01/15/2010	81.50
30847	SONIC DRIVE-IN Emory	drawing related to tobacco grant money for shanna sanders for 2 sonic gift cards	01/15/2010	01/15/2010	50.00
30848	VAUGHN, BENARD	Basketball Tournament 12/10-12/09	01/15/2010	01/15/2010	200.00
30849	CLASSIC LANES BOWLIN	Check Request : Classic Lanes for Semester One All "A" average award on Jan. 20th-21st; 94 students \$4.00ea	01/20/2010	01/20/2010	376.00
30850	APPLES FOR THE TEACH	CLASS SUPPLIES REQUESTED BY JEAN ANN SILLERS KB	01/20/2010	01/20/2010	148.07
	APPLES FOR THE TEACH	refund due on po 2001000072 from carla weddle	01/20/2010	01/20/2010	-98.52
	APPLES FOR THE TEACH	Classroom supplies, J. Melton (PPCD)	01/20/2010	01/20/2010	100.00
	APPLES FOR THE TEACH	Classroom supplies, S. White	01/20/2010	01/20/2010	44.40
30851	ASCA	2010 NATIONAL SCHOOL COUNSELING WEEK KIT SHERRI WRIGHT	01/20/2010	01/20/2010	35.00
30852	Breckenridge HS Teat	Check Request : Breckenridge High School Theatre for U.I.L. One-Act Play @ Breckenridge H.S. 03-05-10	01/20/2010	01/20/2010	175.00
30853	BROOKSHIRE'S Emory	Brookshires : not to exceed \$200.00 for supplis for Food Science class	01/20/2010	01/20/2010	14.57
30854	Christal Vision	Assistive technology for visually impaired student per IEP	01/20/2010	01/20/2010	2,835.85
30855	CLASSROOM DIRECT	SCHOOL SMART DELUXE PORCELAIN ON STEEL DRY ERASE BOARD	01/20/2010	01/20/2010	173.99
30856	COLLINS, CHRIS	Check Request : Christopher Collins for reimbursement for mileage to Princeton H.S., Princeton, TX for U.I.L. meet	01/20/2010	01/20/2010	52.94
30857	COMPUTERLAND	Student computers to broaden access to assistive technology per DIP, needs survey, and individual students' IEP.	01/20/2010	01/20/2010	6,834.00
	COMPUTERLAND	Memory for Susie Grider's computer	01/20/2010	01/20/2010	85.70
	COMPUTERLAND	Security Appliance with Firewall and Tech Support for one year for the District.	01/20/2010	01/20/2010	11,545.00
30858	Continental Research	INV 326191-CRC-1, 325786 - CRC-1 - OIL CLEAN PLUS, BRITE IDEA Q, WOW, MELT AWAY DELCER - TRANSPORTATION DEPT	01/20/2010	01/20/2010	1,054.87
30859	Dammann, Jacquelin	Check Request : Jackie Damman for reimbursement of expenses for Testing Training in Kilgore 1-06-10	01/20/2010	01/20/2010	62.40
	Dammann, Jacquelin	Check Request : Jackie Damman for reimbursement of expenses to register college students & purchase textbooks in Athens & Tyler on Jan. 8, 2010	01/20/2010	01/20/2010	71.04
30860	DRAMATISTS PLAY SERV	Dramatists Play Service, Inc. : for royalties for performance of "Dearly Departed" Feb. 2010	01/20/2010	01/20/2010	225.00
	DRAMATISTS PLAY SERV	Dramatists Play Service, Inc. : for royalties for performance of "The Kentucky Cycle" 2010 RHS UIL One Act Play 6 performances 3/22-5/28	01/20/2010	01/20/2010	240.00
30861	DUKO OIL COMPANY	INV 137439 - DIESEL - TRANSPORTATION DEPT	01/20/2010	01/20/2010	3,492.31
30862	Florez, Fawn	Check Request : Fawn Florez for reimbursement of expenses for Training/Workshop 1/12/10-1/13/10 at Region 7 Service Center, Kilgore, TX	01/20/2010	01/20/2010	92.80
30863	FOLLETT LIBRARY RESO	Books for HS Library	01/20/2010	01/20/2010	1,484.55
30864	FOLLETT SOFTWARE CO	Follett Program Support	01/20/2010	01/20/2010	660.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30865	FOLLETT	Play-A-Ways -- Audio books for struggling readers	01/20/2010	01/20/2010	345.44
30867	LEGAL DIGEST	CD-ROM for the Texas Documentation Handbook, 4th edition	01/20/2010	01/20/2010	16.00
30868	LINGUI SYSTEMS, INC.	Testing Materials for Dyslexia, T. Burns	01/20/2010	01/20/2010	166.95
30869	MANNING, LAURA	Check Request : Laura Manning for reimbursement for mileage to Princeton H.S., Princeton, TX. for U.I.L. meet	01/20/2010	01/20/2010	52.94
30870	MASTER AUDIO VISUALS	Signal splitters & VGA cable, L. Waters	01/20/2010	01/20/2010	91.44
30871	MAYER-JOHNSON, LLC	Social stories support for literacy of beginning readers through picture support per student IEPs	01/20/2010	01/20/2010	854.00
30872	NATIONAL SCHOOL PROD	Classroom software, T. Melancon	01/20/2010	01/20/2010	110.95
30873	Northcutt, Randall	meal on 12-19-09 boys bb to bullard	01/20/2010	01/20/2010	11.00
30874	Mercer-McWilliams, P	Check Request : Pam Mercer-McWilliams for U.I.L. One-Act Play clinic @ Rains H.S. 03-18-10	01/20/2010	01/20/2010	90.00
30875	Pearson San Antonio,	Testing materials for Dyslexia, T. Burns	01/20/2010	01/20/2010	59.00
30876	PENDERS MUSIC COMPAN	Pender's Music Co. : Not to exceed \$750.00 for music for U.I.L. Solo & Ensemble, Concert & sight reading, and spring concert	01/20/2010	01/20/2010	366.85
30877	Perry Crafton	Check Request : Perry Crafton for U.I.L. One-Act Play clinic at Stanford H.S. 03-05-10	01/20/2010	01/20/2010	175.00
	Perry Crafton	Check Request : Perry Crafton for U.I.L. One-Act Play clinic @ Rains H.S. 03-15-10	01/20/2010	01/20/2010	175.00
30878	Pow-Wow Players Boos	Check Request : Pow-Wow Players Booster Club for U.I.L. One-Act Play clinic at Waxahachie 03/06/10	01/20/2010	01/20/2010	200.00
30879	QUILL CORPORATION	Binding, mailing, and paper supplies, rubber bands	01/20/2010	01/20/2010	355.80
30880	REGION 7 EDUCATION S	registration for workshop# 21184, December 11, 2009 -	01/20/2010	01/20/2010	20.00
30881	Rosen Publishing Gro	On-line Subscription for Teen Health & Wellness	01/20/2010	01/20/2010	395.00
30883	TVCC Dept. of Theatr	Check Request : Trinity Valley Community College Dept. of Theater for One-Act Play clinic 03-12-10	01/20/2010	01/20/2010	100.00
30884	University Playhouse	Check Request : University Playhouse for U.I.L. One-Act Play clinic @ TAMU-C 03/11/10	01/20/2010	01/20/2010	200.00
30885	WALLACE, SHANNON	Check Request : Shantil Wallace for reimbursement of expenses to TAKS Exit Review Jan. 12-13, 2010	01/20/2010	01/20/2010	91.79
30886	WATERS, LANA	Reimbursement for workshop expenses, L. Waters	01/20/2010	01/20/2010	93.56
30887	Winnett, Melinda	to meet bus from 1-11 to 1-15-10	01/20/2010	01/20/2010	100.36
30888	COCA-COLA OF N. TEXA	FOOD SERVICE SUPPLIES	01/21/2010	01/19/2010	187.38
30889	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0542884 0542799 0543552	01/21/2010	01/19/2010	924.00
30890	KING'S DELIGHT	FOOD SERVICE SUPPLIES	01/21/2010	01/19/2010	1,667.40
30891	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 2010 12062 12052 12054	01/21/2010	01/19/2010	496.73
30892	OAK FARMS	FOOD SERVICE SUPPLIES 61318083 61318160 61318081 61348159 61318084 61318120 61318161 61318119	01/21/2010	01/19/2010	3,187.11
30893	JBS TRADING INTERNAT	FOOD SERVICE SUPPLIES	01/21/2010	01/19/2010	396.34
30894	SYSCO Food Services	FOOD SERVICE SUPPLIES 001140514 001140513	01/21/2010	01/19/2010	3,802.15
30895	ANDERSON SALES INC.	2 - 410538 air jets @ \$5.55 ea, 2 - 410535A nozzle holders @ \$20.55 ea, 3 - 201791 nozzles @ \$15.85 ea, 1 - 201789 media blast gun @ \$60.00 + shipping \$15.00 (app) = \$174.75	01/22/2010	01/22/2010	174.75
30896	ANDREWS, JANA	Reimbursement for mileage to Kilgore, TX, Region VII ESC for District Testing Coordinator training on 01-6-2010	01/22/2010	01/22/2010	75.20
30898	zzzCAPITAL ONE, F.S.	Gas for the suburban to attend the State Assessment Conference in Austin December 6th - 9th.	01/22/2010	01/22/2010	47.48

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30898	zzzCAPITAL ONE, F.S.	Hotel, Valet Parking for Susie Grider, Sherri Wright, Jill Gowin, Kathy McLelland, Hilda Ellison, and Jackie Dammann to attend the Testing Coordinators Conference in Austin December 6 - December 9th in Austin.	01/22/2010	01/22/2010	1,417.70
	zzzCAPITAL ONE, F.S.	for jeff fisher to tasbo for federal compliance issue seminar	01/22/2010	01/22/2010	180.00
30899	COLLINS, CHRIS	Check Request : Chris Collins for students meals for One Act Play Clinics 03/04/10 - 03/05/10; 24 students, 7 meals per student, \$5.00 per meal	01/22/2010	01/22/2010	840.00
30900	CURRICULUM ASSOCIATE	ELA MATERIALS FOR 4TH AND 5TH GRADES - REQUESTED BY KAY BOATWRIGHT KB	01/22/2010	01/22/2010	1,512.50
30902	FLATT STATIONERS	supplies for office and BAC classroom	01/22/2010	01/22/2010	39.03
	FLATT STATIONERS	tape dispenser, tape, pencils for payroll and custodial office	01/22/2010	01/22/2010	25.06
	FLATT STATIONERS	SUPPLIES - REQUESTED BY KAREN BRIMER KB	01/22/2010	01/22/2010	258.62
	FLATT STATIONERS	SUPPLIES FOR COUNSELING CENTER SUSAN HAZELWOOD	01/22/2010	01/22/2010	464.27
	FLATT STATIONERS	STORAGE FOR TESTING SUPPLIES SUSAN HAZELWOOD	01/22/2010	01/22/2010	525.97
	FLATT STATIONERS	CLASSROOM SUPPLIES	01/22/2010	01/22/2010	350.27
	FLATT STATIONERS	Flatts Stationers : supplies for C. Weihrich	01/22/2010	01/22/2010	58.85
	FLATT STATIONERS	Calendar for daily assignment student use for implementing IEP	01/22/2010	01/22/2010	12.99
	FLATT STATIONERS	Office supplies	01/22/2010	01/22/2010	217.03
30903	FROG PUBLICATIONS	ELA SUPPLIES FOR 4TH AND 5TH GRADE TEACHERS - REQUESTED BY KAY BOATWRIGHT KB	01/22/2010	01/22/2010	626.45
30904	GOPHER SPORT	Gopher : for jump ropes, pickle ball paddles and frisbees for P.E.	01/22/2010	01/22/2010	121.15
30905	LIBRARY VIDEO CO.	Educational videos	01/22/2010	01/22/2010	192.17
30906	ZZZLOWE'S HOME CENTE	wooden crosses for tobacco awareness for shanna sanders	01/22/2010	01/22/2010	262.32
30907	MANNING, LAURA	Check Request : Laura Manning for reimbursement of expenses for mileage to CTE - Finance Cluster TEKS training @ Region 7 Service Center in Kilgore, TX	01/22/2010	01/22/2010	65.21
30908	MCKAY MUSIC CO.	McKay Music Co. : for Band instruments; to replace denied requisition #4001000126; invoices 0138576 & 0138610	01/22/2010	01/22/2010	9,658.00
	MCKAY MUSIC CO.	BAND INSTRUMENT REPAIR	01/22/2010	01/22/2010	48.00
30909	JACKPOT SANITATION S	invoices 3257/3256 for portable toilets for new elementary and renovations on fieldhouse from 12-20 to 1-16-10	01/22/2010	01/22/2010	455.00
30910	MILLSAP, SCOTT	lost ck for officiating bb 12-7-09	01/22/2010	01/22/2010	36.00
30911	KARLA POPE	Reimbursement for travel expense, K. Pope	01/22/2010	01/22/2010	122.96
30912	PRO-ED	Testing Materials for Dyslexia, T. Burns	01/22/2010	01/22/2010	59.40
30913	RAINS COUNTY CHAMBER	Rains County Chamber of Commerce Membershp dues 2010	01/22/2010	01/22/2010	100.00
30914	ROYSE CITY I.S.D.	Check Request : Royse City High School Theater for U.I.L. One-Act Play clinic 03/09/10	01/22/2010	01/22/2010	250.00
30915	Stanger Surveying Ty	invoice 22197 lump sum billing on new elementary	01/22/2010	01/22/2010	3,950.00
30916	STAPLES CREDIT PLAN	Printer Cart. for English Dept	01/22/2010	01/22/2010	610.86
30917	Taylor, Cathy	Check Request : Cathy Taylor for reimbursement of expenses for trips to see homeboun student Brandi Wilson	01/22/2010	01/22/2010	31.20
30918	Wall Street Journal	Wall Street Journal : The Wall Street Journal Classroom Edition for F. Morgan's classroom	01/22/2010	01/22/2010	19.95
30919	ABILITATIONS	Supplies for PPCD classroom	01/26/2010	01/26/2010	181.44

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
30919	ABILITATIONS	Supplies for PPCD classroom	01/26/2010	01/26/2010	165.28
30920	ANDREWS, JANA	Reimbursement for mileage/parking/meals at TCASE winter conference in Ft. Worth, Tx. Jan. 12,13,14, 2010	01/26/2010	01/26/2010	224.48
30921	BEASLEY, ALICIA	Reimbursement for mileage/meals, A. Beasley	01/26/2010	01/26/2010	82.28
30922	CDW-G	INK CARTRIDGES FOR TEACHER PRINTERS	01/26/2010	01/26/2010	764.99
	CDW-G	INK FOR INTERMEDIATE COUNSELOR PRINTERS	01/26/2010	01/26/2010	160.95
30923	DAN CRAWFORD	Check Request : Dan Crawford for reimbursement of expenses to North Lamar U.I.L. meet	01/26/2010	01/26/2010	65.46
30924	ETOX	Welding supplies for shop instruction - invoice 2315139 \$483.54, 2315611 \$41.63, 305846 \$36.96 = \$562.13	01/26/2010	01/26/2010	562.13
30925	FERRIS HIGH SCHOOL	Check Request : Ferris High School for U.I.L. Meet entry fee	01/26/2010	01/26/2010	144.00
30926	GREENVILLE ISD	Rains ISD of expenses for 1st. sem. 2009-10 school year for Regional Day School Program for Deaf services.	01/26/2010	01/26/2010	150.00
30927	HIGHSMITH	library supplies	01/26/2010	01/26/2010	97.62
30928	JONES SCHOOL SUPPLY	CERTIFICATES FOR YEAR END AWARDS	01/26/2010	01/26/2010	105.31
30929	RONALD LAYTON	Check Request : Ronald Layton for Quitman H.S. U.I.L. meet; meals for students and teachers	01/26/2010	01/26/2010	800.00
30930	National Forensic Le	Check Request : National Florensic League for District Tournament 2/25/10-2/27/10 c/o Jimmy Smith Princeton H.S.	01/26/2010	01/26/2010	190.00
30931	QUITMAN ISD	Check Request : Quitman H.S. for U.I.L. entry fee	01/26/2010	01/26/2010	384.00
30932	REGION 7 EDUCATION S	Region VII Education Service Center : Essential Sci Concepts for Exit-Level TAKS book purchase @ Workshop	01/26/2010	01/26/2010	90.00
30933	MIKE RHODES	Check Request : Mike Rhodes for meals for Ferris High School for U.I.L.	01/26/2010	01/26/2010	200.00
30934	Taylor, Cathy	Check Request : Cathy Taylor to take Life Applied Studies students grocery shopping @ Emory Food Mart & Brookshires Feb. 9, 2010	01/26/2010	01/26/2010	40.00
30935	TMSA	TMSA CONFERENCE REGISTRATION	01/26/2010	01/26/2010	250.00
	TMSA	REGISTRATION FOR TMSA CONFERENCE MARCH 4, 5, 6 STORI BROWN, VICKIE PIERCE, CATHERINE SCHMERSAHL, LEANNE VERNER	01/26/2010	01/26/2010	1,000.00
30936	Williams Sporting Go	Athletic supplies	01/26/2010	01/26/2010	650.00
30937	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194617807	01/28/2010	01/25/2010	341.16
30938	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES	01/28/2010	01/25/2010	76.60
30939	OAK FARMS	FOOD SERVICE SUPPLIES 61318198 61318197	01/28/2010	01/25/2010	1,222.51
30940	SYSCO Food Services	FOOD SERVICE SUPPLIES 001210599	01/28/2010	01/25/2010	2,671.80
	SYSCO Food Services	FOOD SERVICE SUPPLIES 001210597	01/28/2010	01/25/2010	2,638.98
30941	Tropical Beverage	FOOD SERVICE SUPPLIES 11928	01/28/2010	01/25/2010	1,341.00
30942	ANDERSON SPIRIT	Anderson's : for Academic Awards Banquet invitations and tickets	01/28/2010	01/28/2010	458.00
30943	APPLIANCE CO.	INV 95670 - RANGE DOOR GASKET FOR HOME EC RM - MAINT DEPT	01/28/2010	01/28/2010	28.65
30944	BOUND TO STAY BOUND	library books	01/28/2010	01/28/2010	889.18
30945	BROOKSHIRE'S Emory	Drinks to replenish stock of Curriculum Office for meetings	01/28/2010	01/28/2010	17.77
30946	Duncan Disposal #795	INV 0795-000159902 - TRASH PICK UP AND RENTAL MONTHLY - MAINT DEPT	01/28/2010	01/28/2010	2,822.25
30947	FOLLETT LIBRARY RESO	library books	01/28/2010	01/28/2010	231.74
	FOLLETT LIBRARY RESO	library books	01/28/2010	01/28/2010	1,846.80
30948	GBC/MPC, INC.	INV 42332, 42334, 42333 - MONTHLY PEST SERVICE -	01/28/2010	01/28/2010	807.30

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		MAINT DEPT			
30949	HILL, ROSS	meal on 1-15-10 uil jh to princeton	01/28/2010	01/28/2010	8.00
	HILL, ROSS	meal on 1-196-20 2010 model un in nacogdoches	01/28/2010	01/28/2010	38.00
30950	HOLLEY, BILLY	meal on 1-15-10 cosmetology to carrollton	01/28/2010	01/28/2010	8.00
	HOLLEY, BILLY	meal on 1-21-10 junior senior honor roll	01/28/2010	01/28/2010	8.00
30951	HOMETOWN TROPHIES	Volleyball Trophy	01/28/2010	01/28/2010	295.00
30952	J & R AUTO SUPPLY	INV D301058,D301047,D300886,D300576...D295265 - REG TOOLS, PROTECTANT CLEANER, GLASS CLEANER, AIR FRESHNER, OIL, OIL, OIL AMSOIL, MICROMETER TORQUE WRENCH, INT. DOOR HAN GM, OIL PAN, MINIATURE LAMP, POWER II BELTS - MAINT DEPT	01/28/2010	01/28/2010	448.43
30953	KEELIN, HARVEY	meal 1-15-10 uil to farmersville	01/28/2010	01/28/2010	19.00
	KEELIN, HARVEY	meal on 1-20-10 freshman and sophmore honor roll	01/28/2010	01/28/2010	8.00
30954	LINGUI SYSTEMS, INC.	Materials to help develop social/emotional skills of autistic students per individual student IEP	01/28/2010	01/28/2010	129.85
30955	MAYER-JOHNSON, LLC	supplies for individual work centers to re-enforce areas already taught per student IEP	01/28/2010	01/28/2010	179.96
30956	SOUTH RAINS WATER SU	serv from 12-21 ti 1-19-2010 hall property	01/28/2010	01/28/2010	21.11
30957	Winnett, Melinda	to meet bus from 1-18 to 1-22-10	01/28/2010	01/28/2010	40.56
30958	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	02/01/2010	01/29/2010	100.44
30959	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0544300 0544302	02/01/2010	01/29/2010	291.05
30960	EAST SIDE ENTREES/AL	FOOD SERVICE SUPPLIES	02/01/2010	01/29/2010	1,254.00
30961	OAK FARMS	FOOD SERVICE SUPPLIES 61318276 61318243 61318278 61318277 61318242	02/01/2010	01/29/2010	2,237.56
30962	PIERRE FOODS	FOOD SERVICE SUPPLIES 0001024772	02/01/2010	01/29/2010	2,041.99
30963	SYSCO Food Services	FOOD SERVICE SUPPLIES 001280572 001280571	02/01/2010	01/29/2010	5,049.02
30964	5R Electronics & Off	INV 10015027 - SANDISK 8GB CRUZERMICROFL - MAINT DEPT	02/01/2010	02/01/2010	49.99
30965	ALCO	3RD SIX WEEKS AR PRIZES KB	02/01/2010	02/01/2010	104.45
30966	ARAMARK UNIFORM SERV	INV 552-7242247 - CONT ROLL TOWEL, SHOP TOWEL - REDD - TRANSPORTATION DEPT	02/01/2010	02/01/2010	62.19
30967	BROOKSHIRE'S Emory	Brookshires : for supplies for Food Lab classes not to exceed \$200.00	02/01/2010	02/01/2010	200.00
	BROOKSHIRE'S Emory	Brookshires : for supplies for Food Lab classes not to exceed \$150.00	02/01/2010	02/01/2010	137.31
30968	CDW-G	CDW-G : for printing supplies for L. Manning	02/01/2010	02/01/2010	208.13
	CDW-G	CDW-G : for printing supplies for W. Birdwell; Quote#SPS3120	02/01/2010	02/01/2010	100.44
	CDW-G	CDW-G : for printing supplies for W. Birdwell; Quote#SPS3120	02/01/2010	02/01/2010	275.00
30969	TEXAS DEPT. OF PUBLI	Name-based Criminal History Checks Dec. 1, 2009 -- Dec. 31, 2009	02/01/2010	02/01/2010	23.00
30970	DURABLE COMPONENT TE	INV 327309-DCT-1 - FASTUBE A/B UNION 1/4 - TRANSPORTATION DEPT	02/01/2010	02/01/2010	66.41
30971	EMORY AUTO SUPPLY	INV 272965 & 273034 - HEADLIGHT, FILTER, AIR FILTER, FUEL FILTER, POWERATED BELT, INTERSTATE BATTERY - TRANSPORTATION DEPT	02/01/2010	02/01/2010	402.93
30972	ETOX	INV 2315610 & 305848 - OXYGEN, COMPRESSED; OXYGEN 244 CF ACETYLENE, DISSOLVED; CYLINDERS - MAINT DEPT	02/01/2010	02/01/2010	86.90
	ETOX	INV 305847 - CYLINDERS - TRANSPORATION DEPT	02/01/2010	02/01/2010	9.24
30973	FLATT STATIONERS	supplies for PPCD, Resource, Content mastery to use for visual and file folder lessons.	02/01/2010	02/01/2010	45.00
	FLATT STATIONERS	BINDERS FOR TAKS READING CLASSES	02/01/2010	02/01/2010	63.80
	FLATT STATIONERS	7TH GRADE SCIENCE CLASS ROOM	02/01/2010	02/01/2010	198.39
30974	Hampton Inn-NW Arbor	Hotel for Mindi Cato & Jennifer Melton for	02/01/2010	02/01/2010	345.53

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		workshop on Behavior and Communication Issues, Feb. 21-14, 2010			
30975	HEAVY DUTY BUS PARTS	INV 93975 - ULTRA LED RAPID FLASH STOP ARM BULB - TRANSPORTATION DEPT	02/01/2010	02/01/2010	108.85
30976	JOHN'S RECYCLE SHOP	INV 0011852 - SHARPEN 3 CHAIN FOR SAWS - MAINT DEPT	02/01/2010	02/01/2010	15.00
30977	Johnson, Terry	meal on 1-28-10 elem gt to dallas	02/01/2010	02/01/2010	8.00
30978	KISER'S GLASS	INV 3619 - REPLACED WINDSHIELD FOR BUS #15 - TRANSPORTATION DEPT	02/01/2010	02/01/2010	200.00
30979	MAYER-JOHNSON, LLC	replacement/upgrade CD for Writing With Symbols software program. Original CD was broken.	02/01/2010	02/01/2010	19.00
30980	MINEOLA SUPPLY CO	INV 12017 - toilet tissue, kitchen roll towel, smoke odor neutrailer - baseball field - maint dept	02/01/2010	02/01/2010	186.50
30981	NASCO	ART SUPPLIES REQUESTED BY LAWONDA TERRY KB	02/01/2010	02/01/2010	303.74
30982	NATIONAL SCHOOL BUS	INV 5520652766 - BUS TRIP MILEAGE REPORT FORM - TRANSPORTATION DEPT	02/01/2010	02/01/2010	88.60
	NATIONAL SCHOOL BUS	INV 5520652831 - BUS DRIVER'S DAILY INSPECTION FORM - TRANSPORTATION DEPT	02/01/2010	02/01/2010	169.30
30983	PC Nation	scanner for Icap for Jeannine Hayes per Jeff Fisher	02/01/2010	02/01/2010	856.00
30984	R & D SPORTS GRAPHIC	4 FFA Award Jackets @ \$69 each = \$276 Invoice #554	02/01/2010	02/01/2010	276.00
30985	RAINS COUNTY LEADER	Employment Advertising	02/01/2010	02/01/2010	13.20
	RAINS COUNTY LEADER	Employment advertisement	02/01/2010	02/01/2010	9.60
	RAINS COUNTY LEADER	08-09 Audit posting to the leader	02/01/2010	02/01/2010	132.00
	RAINS COUNTY LEADER	Required advertising	02/01/2010	02/01/2010	143.00
	RAINS COUNTY LEADER	Cost to run ad for Spring Community Education classes in RCL for 2 weeks 115.50 x 2 = 231.00	02/01/2010	02/01/2010	231.00
30986	RAINS ISD FOOD SERVI	Board Refreshments January 12, 2010 Meeting	02/01/2010	02/01/2010	40.00
30987	RSC Equipment Rental	INV 43190100-001 - SKYJACK SJIII, SCISSOR LIFT, ENVIRONMENTAL RECOVERY FEE, DELIVERY & PICKUP FEE - MAINT DEPT	02/01/2010	02/01/2010	386.52
30988	RUSSELL, JACQUELINE	Check Request : Jackie Russell for reimbursement of expenses to Community Basketball Games	02/01/2010	02/01/2010	46.28
30989	SCANTRON CORP	TEKSCORE FORMS FOR BENCHMARK TESTING	02/01/2010	02/01/2010	51.04
30990	SCHOOL SPECIALTY	HEALTH CLASS SUPPLIES	02/01/2010	02/01/2010	195.28
30991	KNIGHT, MARY	reimb. for meal/mileage to Region VII ESC for workshop on Evidence-Based Academic Intervention	02/01/2010	02/01/2010	65.30
30992	Melody's Southwest C	INV 14186 - EMPLOYMENT DRUG SCREEN - PITTMAN, ROWLAND, PANTER, FLOREZ, MILLER, MURRELL, SELLERS, TALKINGTON - TRANSPORTATION DEPT	02/01/2010	02/01/2010	352.00
30993	SOUTHERN TIRE MART,	INV 50253383,50245967,50243587 - TIRES - TRANSPORTATION	02/01/2010	02/01/2010	121.00
30994	SPINKS, RACHAEL	8 trips to bank in Jan 2010	02/01/2010	02/01/2010	16.64
30995	HOPKINS CO PHYSICIAN	INV SSMC122209 - DOT PHYSICAL - DAVID DURRELL, JEANNETTE ROGERS - TRANSPORTATION DEPT	02/01/2010	02/01/2010	150.00
30996	UNITY SCHOOL BUS PAR	INV 0258542 - DEREER BERG PUMP, HALOGEN HI/LOW BEAM BULB, SEAL BEAM HALOGEN RECTNGLR - TRANSPORTATION DEPT	02/01/2010	02/01/2010	267.55
30997	WELLMAN, RANDELL	Check Request : Randell Wellman for reimbursement of expenses to Athens, TX for Dual Credit Course Meeting	02/01/2010	02/01/2010	49.92
30998	Winnett, Melinda	to meet bus from 1-25 to 1-29-10	02/01/2010	02/01/2010	100.36
30999	ETCWISE	ETCWISE ANNUAL DUES SHERRI WRIGHT	02/02/2010	02/02/2010	20.00
31000	ALERT SERVICES INC	Athletic supplies	02/03/2010	02/03/2010	80.16

CHECK		INVOICE	CHECK	INVOICE	
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	AMOUNT
31001	BELCHER, DEAN	Basketball Official Rains vs Princeton 1-19-10	02/03/2010	02/03/2010	120.25
31002	Bowman, Danny	Basketball Official Rains vs Community 1-14-10	02/03/2010	02/03/2010	68.00
31003	Sport Supply Group,	Athletic Equipment	02/03/2010	02/03/2010	4,663.04
31004	CHEM-SERV	INV 075098 - MORNING DEW HAND SOAP - CUSTODIAL SUPPLIES	02/03/2010	02/03/2010	119.60
31005	CITY OF EMORY	mo serv from 12-15 to 1-19-2010	02/03/2010	02/03/2010	2,187.36
31006	COLVERT, FRANK	Basketball Official	02/03/2010	02/03/2010	81.50
31007	COOK, DEBRA	Basketball Official Rains vs Princeton 1-19-10	02/03/2010	02/03/2010	78.60
31008	DAIRY QUEEN FARMERSV	JH boys Basketball meals	02/03/2010	02/03/2010	112.00
31009	DAIRY QUEEN Winnsbor	Athletic meals	02/03/2010	02/03/2010	193.61
31010	DEMCO	library supplies	02/03/2010	02/03/2010	405.68
31011	Eric Armin Inc.	For implementation of VI student's IEP and to increase student access to general education instruction	02/03/2010	02/03/2010	51.95
31012	EAST TEXAS SPORTS CE	Basketball supplies	02/03/2010	02/03/2010	1,476.40
	EAST TEXAS SPORTS CE	Basketball supplies	02/03/2010	02/03/2010	489.45
	EAST TEXAS SPORTS CE	Athletic Equipment	02/03/2010	02/03/2010	999.00
31013	EMORY AUTO SUPPLY	INV 273360 - WIX 46440 AIR FILTER, 10W 30 LUB CASTROL - TRANSPORTATION DEPT	02/03/2010	02/03/2010	105.97
31014	Fields, Alan	Basketball Official Rains vs Princeton 1-19-10	02/03/2010	02/03/2010	135.40
31015	FLANAGAN, JAMES	Basketball Official Rains vs Farmerville 1-21-10	02/03/2010	02/03/2010	80.35
31017	GOLDEN CHICK Princet	Athletic meals	02/03/2010	02/03/2010	105.00
31018	GREATER EAST TEXAS B	Umpire Fee	02/03/2010	02/03/2010	100.00
31019	HEINY, REX	Basketball Official Rains vs Community 1-14-10	02/03/2010	02/03/2010	74.30
31021	HOOTENS LLC	INV 349885...355860 - EXTENSION CORD, BOLTS/NUTS/SCREWS/NAILS, BOX WHT COMB DECO, PVC ELL SXT, MILTON COUPLER, BUSHING, TEFLON TAPE, PVC PIPE, DOOR HGE, FILTER, PVC TEE, HYDRAULIC HOSE, PVC COUPLING COOPER MIP ADAPT, RED COUPLING, COPPER FE ADAPTOR, PVC BALL VALVE, STENCILS SET, BATTERIES, HEX SOCKET SET, SAE WHT TUB CAULK, SPLIT FLANGE - MAINT DEPT	02/03/2010	02/03/2010	350.72
31022	zzzHoover, Colby	Scholarship from Lake Country Neighbors to Colby Hoover 08-09	02/03/2010	02/03/2010	500.00
31023	Interquest Detection	Interquest Detection Canines of N. TX. : for Half Day Service; invoice 105793	02/03/2010	02/03/2010	200.00
31024	JONES, COOPER	Basketball Official Rains vs Community 1-14-10	02/03/2010	02/03/2010	72.00
	JONES, COOPER	Basketball Official Rains vs Farmerville 1-21-10	02/03/2010	02/03/2010	72.00
31025	KARRENBROCK, JUDY	Direct and consultative services for delivery of physical therapy per student IEP	02/03/2010	02/03/2010	770.00
31026	MCDONALDS CORPORATIO	Athletic meals- Basketball game	02/03/2010	02/03/2010	142.61
31027	MINEOLA SUPPLY CO	INV 12020 - BROWN ROLL PAPER TOWEL, TOILET TISSUE, LATEX DISPOS GLOVES, MOP HANDLE - CUSTODIAL SUPPLIES	02/03/2010	02/03/2010	1,726.50
	MINEOLA SUPPLY CO	INV 12114 - BOUNTY PAPER TOWELS FOR STOCKROOM - CUSTODIAL DEPT	02/03/2010	02/03/2010	134.70
31028	MTS Publications	Dyslexia materials, T. Burns	02/03/2010	02/03/2010	170.03
31029	N.E.T.O. Head Start	serv from 11-19 to 12-21-09 to neto for construction site on new elementary	02/03/2010	02/03/2010	135.60
31030	NEKUZA, CHERYL	Direct and consultative services for delivery of visually impaired services per student IEP	02/03/2010	02/03/2010	1,475.00
31031	PRATHER, RUSSELL	Basketball Official Rains vs Farmerville 1-21-10	02/03/2010	02/03/2010	68.25
31032	REGION 7 EDUCATION S	TETN #022450	02/03/2010	02/03/2010	9.00
31033	RUSSELL, JACQUELINE	Check Request : Jackie Russell for reimbursement of expenses for trip to Tyler to pick up Ping-Pong table for Student Commons Area	02/03/2010	02/03/2010	57.20

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31034	SCHOOL MASTERS	Marking Tape	02/03/2010	02/03/2010	44.65
31035	SMITH, HERBERT	Basketball Official Rains vs Farmerville 1-21-10	02/03/2010	02/03/2010	72.10
31036	Melody's Southwest C	Melody's Southwest Consortium : for Random Student Drug and Alcohol Screens 1/14/2010	02/03/2010	02/03/2010	1,358.00
31037	STAPLES CREDIT PLAN	Staples : Not to exceed \$200.00 for general supplies/printer ink for D. Crawford	02/03/2010	02/03/2010	194.30
31038	STRICKLAND, KYLE	Basketball Official Rains vs Princeton 1-19-10	02/03/2010	02/03/2010	57.50
31039	TACO MAYO	Athletic meals- Quinlan game 1-15-10	02/03/2010	02/03/2010	88.77
31040	TASB POLICY SERVICE	TASB Policy On-Line Internet Annual Support/Maintenance Inv. #: 384208	02/03/2010	02/03/2010	850.00
31041	TRINITY FLOOR COMPAN	INV 10315 - 56 SQ YDS WIN WIN BLUE RIBBON CARPET - HS POWERLIFTING	02/03/2010	02/03/2010	200.00
31042	WASHINGTON, BRADLEY	Basketball Official Rains vs Community 1-14-10	02/03/2010	02/03/2010	74.30
31043	Williams Sporting Go	Athletic Supplies for basketball	02/03/2010	02/03/2010	1,814.80
31044	XEROX CORPORATION	copiers for elem, int, jh & hs for January 2010	02/03/2010	02/03/2010	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs for January 2010	02/03/2010	02/03/2010	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs for January 2010	02/03/2010	02/03/2010	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs for January 2010	02/03/2010	02/03/2010	418.73
31045	Y'BARBO, HANK	Basketball Official Rains vs Princeton 1-19-10	02/03/2010	02/03/2010	74.30
31046	ARAMARK UNIFORM SERV	INV 552-7252164 - CONT ROLL TOWEL BLUE, SHOP TOWEL REDD - TRANSPORTATION DEPT	02/04/2010	02/04/2010	62.19
31047	CHEM-SERV	INV 075187 - VIPER/BLUESTAR/ WHIRLWIND VAC BAGS - CUSTODIAL SUPPLIES	02/04/2010	02/04/2010	114.75
31048	CICI'S PIZZA Greenvi	Student lunches for UIL field trip, L. Wilemon	02/04/2010	02/04/2010	146.00
31049	Dairyland New Hollan	INV 74850 - GH HYDRO PUMP FOR GRASSHOPPER MOWER - MANIT DEPT	02/04/2010	02/04/2010	888.65
31050	DUKO OIL COMPANY	INV 137496 - GASOLINE, DIESEL - TRANSPORTATION DEPT	02/04/2010	02/04/2010	5,756.99
31051	Duncan Disposal #795	INV 0795-000161263, 795-000154036 - RENTAL AND TRASH PICK UP - MAINT DEPT	02/04/2010	02/04/2010	938.25
31052	DURABLE COMPONENT TE	INV 327401-DCT-1 - MULTIWALL HS TUBING ASST, FLEET BATT TERM ASST, E-Z CRIMPING TOOL - MAINT DEPT	02/04/2010	02/04/2010	605.16
31053	GBC/MPC, INC.	INV 42431 - RODENT SERVICE JAN MONTHLY SERVICE - MAINT DEPT	02/04/2010	02/04/2010	307.50
31054	GREENVILLE SUPPLY CO	INV 420300, 420344, 420577 - MOTOR, PRESSURE SWITCH, DRAFT MOTOR, COND. MOTOR, BLOWER, MOTOR, CAPACITOR, 230V MOTORS, 70N WATT 480V HEATERS - A/C DEPT	02/04/2010	02/04/2010	557.74
31055	HOOTENS LLC	INV 354796, 362386, 366142 - ELECTRIC CERAMIC HEATER, MAS DRILL BIT, CONE WASHER, PVC SPG AJ CLOSET FLGE, FLIP DOWN PLATE, BRAKE CONTROL, BALL , PIN (TRAILOR HITCH KIT FOR 06 DODGE ) - TRANSPORTATION DEPT	02/04/2010	02/04/2010	615.47
31056	PRICE INTERNATIONAL	INV 195263F,194928F,194823F,194846F - SEAT,OIL FILTER, AIR FILTER,ALTERNATOR, - BUSES # 26, #3, #19 - TRANSPORTATION DEPT	02/04/2010	02/04/2010	1,705.62
31057	RAINS COUNTY LEADER	1 X 8 NEWSPAPER AD (PARENTING EDUCATION) SHERRI WRIGHT	02/04/2010	02/04/2010	44.00
31058	S & M Sales	INV 6000 - PLASTIC SHIELD RETAINER ASSORTMENT - TRANSPORTATION DEPT	02/04/2010	02/04/2010	131.43
31059	SWORD CO.	INV 206266 - HOLLOW METAL, BOLTS, EDGE GUARD, DEAD BOLT - FOR JH LOCKER ROOM - MAINT DEPT	02/04/2010	02/04/2010	811.05
31060	W.O.I. PETROLEUM INC	INV 80781 - CHEVRON DELO 400 15W40 DRUM, PUREGUARD MULTIPURPOSE ATF DRUM - TRANSPORTATION DEPT	02/04/2010	02/04/2010	897.05

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31062	YOUNG CHEVROLET	INV 7051766,7051754 - SEAT (O2 SUB), ACTUATOR (4 X 4 GMC), HDL-I/S (BROWN TRUCK) - TRANSPORTATION DEPT	02/04/2010	02/04/2010	762.01
31063	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194617962	02/08/2010	02/05/2010	188.34
31064	CATHY AIR CONDITIONI	FOOD SERVICE SUPPLIES	02/08/2010	02/05/2010	240.00
31065	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0545093 0545091	02/08/2010	02/05/2010	384.55
31066	JTM Provisions Co.	FOOD SERVICE SUPPLIES	02/08/2010	02/05/2010	285.50
31067	KING'S DELIGHT	FOOD SERVICE SUPPLIES	02/08/2010	02/05/2010	704.00
31068	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 12121	02/08/2010	02/05/2010	31.55
31069	OAK FARMS	FOOD SERVICE SUPPLIES 61318359 61318302 61318327 61318361 61318326 61318360	02/08/2010	02/05/2010	2,586.87
31070	SYSCO Food Services	FOOD SERVICE SUPPLIES 002040567 002040566 001280651	02/08/2010	02/05/2010	4,767.01
31071	TYSON FOODS	FOOD SERVICE SUPPLIES	02/08/2010	02/05/2010	1,438.11
31072	ALERT SERVICES INC	Athletic Equipment	02/08/2010	02/08/2010	60.00
31073	BIRDWELL, LASARO	security for vars boys and girls bb games vs Quinlan 2-2-10	02/08/2010	02/08/2010	50.00
31074	BROOKSHIRE'S Emory	supplies for vinnie bass jan 2010	02/08/2010	02/08/2010	33.39
31075	CAMPBELL ISD	Softball Tournament Fee	02/08/2010	02/08/2010	200.00
31076	Centering on Childre	Basic Curriculum	02/08/2010	02/08/2010	330.00
31077	EMILY COLTHARP	MEALS FOR FOUR DAYS FOR TMEA CONVENTION AND WORKSHOP	02/08/2010	02/08/2010	100.00
31078	CORTEZ, CARMEN	REIMBURSE CARMEN CORTEZ FOR PARTY SUPPLIES FOR ESL CLASS	02/08/2010	02/08/2010	36.32
31079	DAIRY QUEEN FARMERSV	Athletic meals	02/08/2010	02/08/2010	165.31
31080	FARMERS ELECTRIC COO	mo serv from 12-29 to 1-27-2010	02/08/2010	02/08/2010	23,344.37
31081	FLATT STATIONERS	Supplies for business office and clips for construction	02/08/2010	02/08/2010	114.73
	FLATT STATIONERS	Classroom supplies (labels, fasteners) L. Wilemon	02/08/2010	02/08/2010	68.47
	FLATT STATIONERS	WHITE BOARD FOR MONICA RAY FOR MIMIO - REQUESTED BY MAYBETH MCMAHAN KB	02/08/2010	02/08/2010	259.99
	FLATT STATIONERS	ESL CLASS SUPPLIES	02/08/2010	02/08/2010	170.27
31082	GEDDES	Pencil Display for ICU awards	02/08/2010	02/08/2010	55.47
31083	GOLDEN CHICK Princet	Athletic meals	02/08/2010	02/08/2010	200.00
31084	HARDY, ATHERTON, P.C	invoice 21150 services for jan 2010 and retainer for feb	02/08/2010	02/08/2010	327.50
31085	Harland Clarke	Payroll Check order qty 3000	02/08/2010	02/08/2010	546.70
31087	HOOTENS LLC	INV 360761 ... 368655 - TR WASH LATH SDS, BOLTS/NUTS/SCREWS/NAI, FAUCET, HOSE BIBB, 3/4" N/KINK, BR, 3/4 GAL CAP, PIPE INSULATION 3/8 WALL, TRAILER PARTS, BLUE CMSHELL CHAIN, KEY RUBBER HEAD, IVRY COMM TGL, FLT BLK COVER, BLANK UTILITY BOX COVER, UTILITY BOX, OUTLET BOX, EMT PULL ELBOW, BASE SATIN GAL, ODORLESS MIN SPIRIT, INT PAINT ROLL CVR, ANGLE HSEHOLD BROOM, METAL DUST PAN, MULTI SURF PUSHBROOM, DWV COUPLING, CEILING HOOK, YELLOW PINE, COOL FLUO BULB - MAINT DEPT	02/08/2010	02/08/2010	347.42
	HOOTENS LLC	INV 369354...369942 - TRG SNP 1/2 RSE CHR, CIRCL BALLAST, BOLTS/NUTS/SCREWS/NAI, COOL FLUO BULB, WIRE STRIPPER, BUTT SPLICE, YELLOWJACKET CORD - MAINT DEPT	02/08/2010	02/08/2010	141.45
31088	Kimball Midwest	INV 01370521 - WIRE, SHRNK TUBE, VALVE, FLUID, CLAMP, PAINT - TRANSPORTATION SHOP SUPPLIES	02/08/2010	02/08/2010	233.89
	Kimball Midwest	INV 1370480 - ASSORTMENT - MAINT DEPT	02/08/2010	02/08/2010	183.19

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31089	KISER'S GLASS	INV 7754 - JH DOOR GLASS REPLACEMENT - MANIT DEPT	02/08/2010	02/08/2010	110.00
31090	LINEBARGER GOGGAN BL	second qtr billing on 08 property value study	02/08/2010	02/08/2010	547.00
31091	LONE OAK ISD	Boys and Girls Powerlifting meet Fee and meals **Please Mail Check**	02/08/2010	02/08/2010	610.00
31092	ZZZLOWE'S HOME CENTE	additional lumber and paint supplies for crosses for tobacco awareness 2010	02/08/2010	02/08/2010	90.96
31093	MAILBOX EXPRESS	Shipping to send back tape (ordered wrong size)	02/08/2010	02/08/2010	12.04
31094	MARRIOTT RIVERCENTER	HOTEL FOR TMEA CONVENTION AND WORKSHOP (SHARED WITH ANOTHER DIRECTOR)	02/08/2010	02/08/2010	382.80
31095	MCDONALD'S GREENVILL	Meals for Basketball Girls	02/08/2010	02/08/2010	111.17
31096	MCDONALDS CADDO MILL	Athletic Meals	02/08/2010	02/08/2010	161.43
31097	MILLSAP, SCOTT	Basketball Officals Rains vs Quinlan 1-28-10	02/08/2010	02/08/2010	73.20
31098	MILLS, SEAN	Basketball Officals Rains vs Quinlan 2-2-10	02/08/2010	02/08/2010	104.15
31099	MOORE, JIM	Basketball Officals Rains vs Quinlan 1-28-10	02/08/2010	02/08/2010	74.30
31100	MT. VERNON ATHLETIC	Track meet entry fees	02/08/2010	02/08/2010	200.00
31101	OMNI CORPUS CHRISTI	Omni Corpus Christi Hotel TASB Winter Governance & Legal Seminar Paul Foley February 11-13, 2010 Corpus Christi, TX	02/08/2010	02/08/2010	321.02
31102	THE PARENT INSTITUTE	HELPING STUDENTS LEARN NEWSLETTER	02/08/2010	02/08/2010	188.10
31103	PEOPLES COMMUNICATIO	mo serv for 2-1 to 2-28-2010	02/08/2010	02/08/2010	412.50
31104	POTTS FEED STORE	INV 400999 - 13-13-13 FERTILIZER SACK 50 LB - MAINT DEPT GROUNDS DEPT	02/08/2010	02/08/2010	191.84
31105	RAINS ISD FOOD SERVI	Athletic meals	02/08/2010	02/08/2010	110.00
31106	JERRY RILEY	Basketball Officals Rains vs Quinlan 2-2-10	02/08/2010	02/08/2010	88.75
31107	RISO, INC.	invoices 5128941/5128945/5128947/5128955 service from 12-28-09 to 1-27-10	02/08/2010	02/08/2010	134.28
31108	SKYWARD, INC.	invoices 137721 & 137604 for printing w-2 and processing	02/08/2010	02/08/2010	678.68
31109	NELDA SLATTER	Reimbursement for expenses at Handwriting Without Tears Conference Jan. 29-30, 2010	02/08/2010	02/08/2010	17.00
31110	TASB LEGAL	TASB Winter Governance & Legal Seminar Registration - Paul Foley February 11-13, 2010 Corpus Christi, TX	02/08/2010	02/08/2010	315.00
31111	Titus, Patrick	Basketball Officals Rains vs Quinlan 1-28-10	02/08/2010	02/08/2010	74.30
31112	Unisource	copy paper for the district	02/08/2010	02/08/2010	3,300.00
31113	VERIZON SOUTHWEST	mo serv for jan 2010 for new elem constr site	02/08/2010	02/08/2010	167.02
31114	WASHINGTON, BRADLEY	Basketball Officals Rains vs Quinlan 1-28-10	02/08/2010	02/08/2010	73.20
31115	Winnett, Melinda	to meet bus from 2-1 to 2-5-10	02/08/2010	02/08/2010	80.60
31116	Wisdom, Billy	Basketball Officals Rains vs Quinlan 2-2-10	02/08/2010	02/08/2010	76.50
31117	WORLD RESEARCH CO.	APPLIED MATH CLASS MATERIALS	02/08/2010	02/08/2010	86.90
31118	Wright, Dale	Basketball Officals Rains vs Quinlan 2-2-10	02/08/2010	02/08/2010	113.50
31119	XEROX CORPORATION	invoice 109256987 staples for copier	02/08/2010	02/08/2010	218.00
	XEROX CORPORATION	invoice 800542670 base charge on copiers for dec 2009	02/08/2010	02/08/2010	2,143.45
31120	Y'BARBO, HANK	Basketball Officals Rains vs Quinlan 2-2-10	02/08/2010	02/08/2010	74.30
31121	ACET	Registration for Susie to attend ACET Conference on March 31st - April 2, 2010 in Austin	02/09/2010	02/09/2010	300.00
31122	AMSTERDAM PRINTING	2010-2011 ACADEMIC PLANNER CALENDARS FOR FACULTY	02/09/2010	02/09/2010	191.32
31123	Beaver, Lannette	Check to Lannette Beaver for payment for Teaching Adult Education Class on February 8th called: Ready! Set! College!	02/09/2010	02/09/2010	100.00
31124	COWAN, LISA	Consultative/direct services for delivery of Physical Therapy per student IEP. Details on file in district sp.ed. office.	02/09/2010	02/09/2010	1,820.00
31125	I-CAP by JR3, LLC	Electronic scanning of special educatin eligibility folders	02/09/2010	02/09/2010	3,066.45

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31126	RAINS ISD FOOD SERVI	REFRESHMENTS FOR GENERAL TAKS TRAINING	02/09/2010	02/09/2010	65.00
31127	T & G Medical Billin	Consultative services for January 2010 Medicaid reimbursement per R & S report	02/09/2010	02/09/2010	706.66
31128	TSHA	Conference registration for Kacie Crowson and Lezley Brown, Speech Pathologists to attend and present at state conference in Ft. Worth, Tx. on March 2,25,26, 2010	02/09/2010	02/09/2010	260.00
31129	U.I.L.	UIL Waiver Fee	02/09/2010	02/09/2010	100.00
31130	University Printing	CAREER CLUSTER RESOURCES SHERRI WRIGHT	02/09/2010	02/09/2010	641.30
31131	U S POSTAL SERVICE	POSTAGE FOR METER	02/09/2010	02/09/2010	3,000.00
31133	WALMART COMMUNITY	supplies for vinnie bass jan 2010	02/09/2010	02/09/2010	60.00
	WALMART COMMUNITY	Rains After School Program snacks, J. Beard	02/09/2010	02/09/2010	181.33
	WALMART COMMUNITY	PPCD Classroom supplies, J. Melton	02/09/2010	02/09/2010	100.52
	WALMART COMMUNITY	Classroom supplies, S. White	02/09/2010	02/09/2010	121.42
	WALMART COMMUNITY	Classroom supplies for Dyslexia, T. Burns	02/09/2010	02/09/2010	99.82
	WALMART COMMUNITY	7TH GRADE ENGLISH TAKS WRITING INCENTIVES	02/09/2010	02/09/2010	181.72
	WALMART COMMUNITY	NOT TO EXCEED \$150.00 (TAKS TRAINING SUPPLIES) SHERRI WRIGHT	02/09/2010	02/09/2010	133.87
	WALMART COMMUNITY	Walmart : not to exceed 500.00 for supplies for Model UN	02/09/2010	02/09/2010	458.75
	WALMART COMMUNITY	Walmart : not to exceed \$50.00 for blank discs for J. Russell	02/09/2010	02/09/2010	13.47
	WALMART COMMUNITY	INV WALMART12510 - AIRTIME FOR DERECK ROWLAND	02/09/2010	02/09/2010	138.88
	WALMART COMMUNITY	CELL PHONE - MAINT DEPT			
	WALMART COMMUNITY	Walmart : not to exceed 40.43 for supplies for C. Taylor	02/09/2010	02/09/2010	40.42
31134	CARLA WEDDLE	REIMBURSE CARLA WEDDLE FOR DONUTS FOR UIL PARTY KB	02/09/2010	02/09/2010	30.00
31135	WHITE, SHERRIE	Reimbursement for expenses from Handwriting Without Tears conference - Jan. 29-30, 2010.	02/09/2010	02/09/2010	201.72
31136	WILSON, MARGARET	Direct and consultative services delivered to implement goals/objectives per student IEP	02/09/2010	02/09/2010	520.00
31137	BALFOUR	Balfour : HS diplomas and covers	02/11/2010	02/11/2010	1,358.55
31138	JULIE BARLOW	Reimbursement for mileage, J. Barlow	02/11/2010	02/11/2010	67.52
31139	Baxter Sales Co., In	INV 114308 - TRASH LINERS FOR LARGE CANS 38X58 BLACK - CUSTODIAL SUPPLIES	02/11/2010	02/11/2010	683.10
31140	CALLOWAY HOUSE INC	2 SETS 55-LCD78 CENTER DIVIDERS	02/11/2010	02/11/2010	86.93
	CALLOWAY HOUSE INC	ESL CLASS SUPPLIES	02/11/2010	02/11/2010	134.87
31143	zzzCAPITAL ONE, F.S.	Board group picture enlargement	02/11/2010	02/11/2010	42.00
	zzzCAPITAL ONE, F.S.	Lunch for TAKS Training at Region VII for Jackie Dammann, Jana Andrews, Sherri Wright, Jill Gowin and Susie Grider on 1/6/10.	02/11/2010	02/11/2010	44.59
	zzzCAPITAL ONE, F.S.	Capital One Charge Austin Marriott South Hotel room - D. Seago & J. Fisher 01-13-10	02/11/2010	02/11/2010	129.71
	zzzCAPITAL ONE, F.S.	Lunch for Dammann, Grider and Clark to attend ET Linc meeting in Quitman on January 12, 2010	02/11/2010	02/11/2010	16.97
	zzzCAPITAL ONE, F.S.	Lunch for Grider, Bradshaw and Moseley to attend DMAC meeting @ Region VII on 1/13/10.	02/11/2010	02/11/2010	26.06
	zzzCAPITAL ONE, F.S.	Lunch for TAKS Training meeting. Grider, Bradshaw, Wright, Dammann, Ellison, Gowin, Andrews and McLelland in attendance at Circle H BBQ.	02/11/2010	02/11/2010	55.50
	zzzCAPITAL ONE, F.S.	Lunch for Susie Grider to attend curriculum director's meeting in Kilgore on 1/21/10.	02/11/2010	02/11/2010	11.02
	zzzCAPITAL ONE, F.S.	classes for Virgil, Barley and White	02/11/2010	02/11/2010	2,895.36
	zzzCAPITAL ONE, F.S.	Capital One : for Textbooks and tuition for	02/11/2010	02/11/2010	2,768.85

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		college classes Spring 2010			
31144	CDW-G	BLUE INK CARTRIDGE FOR PRINTER - REQUESTED BY MICKIE STOVER	02/11/2010	02/11/2010	45.94
	CDW-G	CDW-G : for printing supplies for C. Gunnels	02/11/2010	02/11/2010	38.10
	CDW-G	CDW-G : for printing supplies for C. Gunnels	02/11/2010	02/11/2010	116.75
31145	CHEM-SERV	INV 074735 - RESTORE N MORE CLEANER, PROSELECT NEUTRAL CLEAN DISINF, 20" POLISHING PAD WHITE, 20" PAD DRIVER FOR 2000HD, HARNESS FOR TORNADO BACK PACK VAC - CUSTODIAL SUPPLIES	02/11/2010	02/11/2010	1,065.95
31146	COLLINS, CHRIS	Check Request : Chris Collins for reimbursement for travel expense to Quitman U.I.L. meet	02/11/2010	02/11/2010	25.34
31147	DAN CRAWFORD	Check Request : Dan Crawford for reimbursement for travel expense to Quitman U.I.L. meet	02/11/2010	02/11/2010	25.34
31148	CREATIVE THERAPY STO	BOOK FOR INTERMEDIATE GUIDANCE	02/11/2010	02/11/2010	13.95
31149	Crow Ink, LLC	Athletic Equipment	02/11/2010	02/11/2010	216.00
31151	DEALERS ELECTRIC CO	INV 4586802...457122-02 - PHIL F32T8TL741 ALTO, ADV 71A5570001D CORE 7 COIL, TRANSPORTATION AND HANDLING CHGS, LITHONIA PSQ500 BATTERY PACK, 10-003 MED ORANGE WIRE CONN, ADV ICN4P32SC351 32W 120-277V, PHIL MH250/U MH LAMP, ADV ICN4P32SC351 32W 120-277V, PHIL MH175/U BT28 MOG MH LAMP, INT-MAT K4021C 120V PHOTO CONT, TORK 2021 120V-2000W, TORK 2021 120V-2000W PHOTOCTROL - MAINT DEPT	02/11/2010	02/11/2010	2,221.50
31152	DESK TOP OFFICE SUPP	Content mastery pass to track and document SpEd services determined by ARDC	02/11/2010	02/11/2010	422.00
31153	DUKO OIL COMPANY	INV 137865 - DIESEL FUEL FOR TRANSPORTATION DEPT	02/11/2010	02/11/2010	3,539.23
31154	ECHO PUBLISHING	Athletic supplies	02/11/2010	02/11/2010	130.00
31155	Ewing Irrigation * G	INV 1369737 - ATHLETIC MARKING CHALK, TURFACE MVP FIELD CONDITNR - MAINT DEPT	02/11/2010	02/11/2010	1,326.84
31156	Handwriting Without	replaces po 0231000061 for Sherrie White, Nelda SLatter to reg for workshop Jan 2-30 2010	02/11/2010	02/11/2010	385.00
	Handwriting Without	replaces po 0231000061 for Sherrie White, Nelda SLatter to reg for workshop Jan 2-30 2010	02/11/2010	02/11/2010	385.00
31157	HOLLEY, BILLY	meal on 2-5-10 uil elem to greenville	02/11/2010	02/11/2010	8.00
31159	HOOTENS LLC	INV 350275 - STONE COMPAC S/S BUCKSKIN KEYSTONE FOR JH - MAINT DEPT	02/11/2010	02/11/2010	1,449.52
	HOOTENS LLC	INV 359173...360771 - CLEAR 5 MINUTE EPOXY, PSI DRY GAUGE, BLUE STAKE FLAGS, WHITE STAKE FLAGS, RED STAKE FLAGS, YELLOW STAKE FLAGS, HEATER, UTILITY BOX, RECPT UTIL BOX COVER, CIRCUIT BREAKER, LARGE SELF LEVELERS, CHAIN HOIST, FOAM SPRAY TOUCH, ACETYLENE TORCH KIT, MISC HARDWARE, BRONZE DOOR SWEEP, FEMALE COUPLER BODY, FIBERGLASS PIPE WRAP, PIPE HEAT CABLE, DUCT TAPE - MAINT DEPT	02/11/2010	02/11/2010	992.16
	HOOTENS LLC	Hooten's LLC : for remaining balance on account for woodshop supplies	02/11/2010	02/11/2010	2.90
31160	HP	Q7814A#ABA HP Laset Jet P 3005n printer for peims office	02/11/2010	02/11/2010	821.00
31161	Ivan Smith Furniture	Check Request : Ivan Smith Furniture for chairs & end tables for the HS Library; sales order #0105057GECZ & #1211957EGLL	02/11/2010	02/11/2010	907.98
31162	KAYLORS	PENCILS FOR TAKS TESTING SHERRI WRIGHT	02/11/2010	02/11/2010	122.40
31163	L-1 Enrollment Servi	Fingerprinting Fees -- January 2010	02/11/2010	02/11/2010	50.20
31164	Make Music, Inc.	Make Music, Inc. Sales : for Smart Music	02/11/2010	02/11/2010	166.36

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		subscription			
31165	JENNIFER MELTON	Reimb. for mileage to Region VII ESC for a PPCD networking meeting on 2-8-10	02/11/2010	02/11/2010	73.31
31166	Morgan, Freida	Check Request : Freida Morgan for reimbursement of expenses to Quitman U.I.L. meet 2-6-10	02/11/2010	02/11/2010	25.34
31167	Pearson, Atlanta GA	to pay balance due on PO#0231000023 as part of the items were cancelled from the original order	02/11/2010	02/11/2010	13.52
31168	POTTS GAS COMPANY	INV 145767,146744,146981,48139,7107,146581,144570 - propane tank sale, propane, parts and labor - MAINT DEPT	02/11/2010	02/11/2010	3,302.12
31169	SCHOOL BUS PARTS CO.	INV 10787727 & 10791170 - CREDIT MEMO FOR CORE CHARGE, IH INST CIRCUIT BOARD AND CORE CHARGE 3524855 - TRANSPORTATION DEPT	02/11/2010	02/11/2010	855.90
31170	SCHOOL SPECIALTY	SUPPLIES FOR LIFE SKILLS CLASS	02/11/2010	02/11/2010	128.69
31171	SKY BLUE WATER	feb rental and 2 units of water invoice 22869	02/11/2010	02/11/2010	18.00
31173	WORLD RESEARCH CO.	TAKS MATH CLASS MATERIALS	02/11/2010	02/11/2010	183.15
31174	BASS, VINNIE	to vinnie bass for cash for jh after robbery	02/16/2010	02/16/2010	200.00
31175	ALERT SERVICES INC	Athletic Equipment	02/16/2010	02/16/2010	161.15
31176	BROOKSHIRE'S Emory	Brookshires : for supplies for Food Science Classes not to exceed 200.00	02/16/2010	02/16/2010	218.11
31177	CALLOWAY HOUSE INC	6TH GRADE ENGLISH MATERIALS	02/16/2010	02/16/2010	225.45
31179	zzzCAPITAL ONE, F.S.	Capital One Credit card purchase Hilton Austin Hotel - TASA-Mid-Winter Conference January 24-27, 2009 Jeff Fisher	02/16/2010	02/16/2010	1,425.39
	zzzCAPITAL ONE, F.S.	ET Linc meeting Seago on 2-2-10	02/16/2010	02/16/2010	33.24
	zzzCAPITAL ONE, F.S.	Lunch for Susie Grider and Sherri Wright on 2/3/10 to attend the ETCWSE meeting in Longview	02/16/2010	02/16/2010	15.54
	zzzCAPITAL ONE, F.S.	Capital One : for purchase @ Academy; tennins table, paddles, and ping-pong balls for student commons area	02/16/2010	02/16/2010	198.96
	zzzCAPITAL ONE, F.S.	100 barcoded timecards for timeclock	02/16/2010	02/16/2010	339.00
31180	CDW-G	CDWG : for ink cartridges for S. Holden to replace wrong ones sent on P.O. #4001000202 which were returned	02/16/2010	02/16/2010	281.31
	CDW-G	hp laser jet print cardtride for the peims office #ce255a	02/16/2010	02/16/2010	200.00
31181	Comfort Suites - Abi	Check Request : Comfort Suites for U.I.L. One Act Play clinics 03/04/10-03/05/10;	02/16/2010	02/16/2010	1,471.32
31182	DeMoulin	DeMoulin Brothers & Company : for Drum Major Headgear; oder#1906423	02/16/2010	02/16/2010	95.06
31183	DON'S RESTAURANT	Check Request : Don's Restaurant for Back to School Staff Development luncheon	02/16/2010	02/16/2010	525.00
31184	EDUCATIONAL TECNOLOG	Educational Technology Learning : for Annual Gold Tech for the A-nywhere Learning System software; invoice ETL09-1501	02/16/2010	02/16/2010	650.00
31185	ETOX	Welding supplies for shop instruction - invoice I1081673 \$24.87, I2327822 \$25.31, R309933 (cylinder rental) \$52.08	02/16/2010	02/16/2010	102.26
31186	First Choice Power	mo serv for new elementary const from 1-4 to 2-3-2010	02/16/2010	02/16/2010	420.46
31187	FISHER, Grady	mileage from emory to austin and back on 1-24 to 1-28-2010 for midwinter conference	02/16/2010	02/16/2010	248.73
31188	HEFNER, SUSAN	I registered for the annual Texas Library Association conference using my credit card.	02/16/2010	02/16/2010	340.00
31189	HOOTENS LLC	Shop supplies - blasting sand - from invoice	02/16/2010	02/16/2010	78.52

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		362675 (\$13.98), rough service bulbs from invoice			
		367861 (\$7.47), thinner (\$15.69 & \$41.38) = \$78.52			
31190	MAYER-JOHNSON, LLC	Materials to implement student IEPs in PPCD, Resource, and Content Mastery	02/16/2010	02/16/2010	195.00
31191	PENDERS MUSIC COMPAN	Pender's Music Co. : for supplies for band; invoice #0002761016	02/16/2010	02/16/2010	380.62
31192	RAINS ISD FOOD SERVI	REFRESHMENTS (INFORMATION WORKSHKOP FOR TELPAS WRITING COLLECTION 1/29/2010) SHERRI WRIGHT	02/16/2010	02/16/2010	35.00
31193	SCANTRON CORP	SCANTRON ANSWER FORMS	02/16/2010	02/16/2010	1,377.49
31194	SCHOOL SPECIALTY	Classroom Direct : for cap erasers and pencils for C. Weihrich	02/16/2010	02/16/2010	35.91
	SCHOOL SPECIALTY	School Specialty : for classroom supplies for C. Russell	02/16/2010	02/16/2010	177.48
	SCHOOL SPECIALTY	Classroom supplies (modeling clay pencils/erasers, e-z grader, sharpener, 20 drawer unit., A. Holloway	02/16/2010	02/16/2010	226.44
	SCHOOL SPECIALTY	ELA CLASS SUPPLIES	02/16/2010	02/16/2010	101.65
31195	STAPLES CREDIT PLAN	Staples : not to exceed \$30.00 for Academic Awards Banquet program paper	02/16/2010	02/16/2010	27.96
31196	THURMAN, KAREN S	reimbursement for preschool order from Walmart On-Line. Materials will be used for multi-sensory learning approach per student IEPs	02/16/2010	02/16/2010	67.33
31197	APPLES FOR THE TEACH	Classroom supplies, E. Ivie	02/18/2010	02/18/2010	64.20
31198	ATMOS ENERGY	mo serv from 1-11 to 2-8-2010	02/18/2010	02/18/2010	3,128.37
31199	BELCHER, DEAN	Basketball official Rains vs Lovejoy 2-9-10	02/18/2010	02/18/2010	105.25
31200	BROWN, SCOTT	Basketball official Rains vs Hawkins 1-12-10	02/18/2010	02/18/2010	87.00
31201	COLVERT, FRANK	Basketball official Rains vs Hawkins 1-12-10	02/18/2010	02/18/2010	81.50
31202	COMPUTERLAND	COMPUTERS FOR WEDDLE / TUEK - REQUESTED BY MAYBETH MCMAHAN KB	02/18/2010	02/18/2010	2,396.00
31203	DURABLE COMPONENT TE	INV 328249-DCT-1 - DROP LIGHT REEL 30/ - MAINT DEPT	02/18/2010	02/18/2010	167.01
31204	ECS LEARNING SYSTEMS	ELA PRACTICE READING BOOKS	02/18/2010	02/18/2010	227.18
31205	EDWARDS, MICHAEL	Basketball official Rains vs Hawkins 1-12-10	02/18/2010	02/18/2010	81.50
	EDWARDS, MICHAEL	Basketball official Rains vs Lovejoy 2-9-10	02/18/2010	02/18/2010	91.50
31206	ETOX	INV 309935 & 309934 - CYLINDERS (OXYGEN) - MAINT DEPT	02/18/2010	02/18/2010	30.38
31207	FROG PUBLICATIONS	Reading & Lang. Set Lvl B , D. Klump	02/18/2010	02/18/2010	97.69
31208	GESELL INSTITUTE	GDO Assessment/Recording Form Packs	02/18/2010	02/18/2010	65.70
31209	GOLDEN CHICK Princet	Meals for Boys Basketball	02/18/2010	02/18/2010	150.00
	GOLDEN CHICK Princet	Meals for Athletes	02/18/2010	02/18/2010	110.00
31210	HEINY, REX	Basketball official Rains vs Lovejoy 2-9-10	02/18/2010	02/18/2010	88.40
31211	IRLEN INSTITUTE INTE	IRLEN OVERLAYS FOR STUDENTS WITH IRLYN SYNDROME PER ATTACHED ORDER FORM REQUESTED BY VICKIE PIERCE	02/18/2010	02/18/2010	95.95
31212	JOHN'S RECYCLE SHOP	INV 6063-4 - 3 BLADES - MAINT DEPT	02/18/2010	02/18/2010	54.00
31213	ROB KILLINGSWORTH	Meals for student exhibitors at competition - 11 students x 7 meals x \$5 = \$385	02/18/2010	02/18/2010	385.00
31214	LINGUI SYSTEMS, INC.	Dyslexia materials, T. Burns	02/18/2010	02/18/2010	43.95
31215	MCDONALD'S GREENVILL	Meals for Girls Basketball	02/18/2010	02/18/2010	132.42
31216	MISSOURI TURF PAINT	INV 90013 - ON DECK CIRCLE, BIG LEAGUE BASE PLUG 3 PACK, SHIPPING - BASEBALL ITEMS - DERECK	02/18/2010	02/18/2010	483.85
31217	NASCO	CLASS SUPPLIES - REQUESTED BY MICKIE STOVER KB	02/18/2010	02/18/2010	35.06
31218	NORTH HOPKINS ISD	Tournament Team fees	02/18/2010	02/18/2010	150.00
31219	PRICE INTERNATIONAL	INV 196382F - ODOMETER FOR BUS #25 - TRANSPORTATION DEPT	02/18/2010	02/18/2010	64.69

CHECK		INVOICE	CHECK	INVOICE	
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	AMOUNT
31220	SAMS CLUB DIRECT	Sam's - Board supplies	02/18/2010	02/18/2010	124.68
31221	SCOTTISH RITE HOSPIT	Dyslexia materials, T. Burns	02/18/2010	02/18/2010	40.00
31222	Melody's Southwest C	INV 14342 - PRE EMPLOYMENT DRUG SCREEN - M. CATO, D. DURRELL, R. FISHER, S. GIBSON, B. HOLLEY, T. MELANCON, J. PANTER, S. PANTER, T. PITTMAN, G. SELLERS, K. TALKINGTON, J. TIMMONS, A. WINFIELD - TRANSPORTATION DEPT	02/18/2010	02/18/2010	494.00
31223	Sport Supply Group,	SUPPLIES REQUESTED BY KAREN MAYS OUT OF DAIRY COUNCIL GRANT MONEY	02/18/2010	02/18/2010	1,064.63
31224	SWITZ, ED	Basketball official Rains vs Lovejoy 2-9-10	02/18/2010	02/18/2010	82.00
31225	TREETOP PUBLISHING	Bare books for student books	02/18/2010	02/18/2010	225.00
31226	Trinity Business Off	INV TRINITYBUSINESS20410 - PHYSICAL FOR ROBERT STRANGE - CUSTODIAL DEPT	02/18/2010	02/18/2010	50.00
31227	VERIZON SOUTHWEST	no serv for bus barn from 2-1 to 2-28-2010	02/18/2010	02/18/2010	78.63
31228	WIESER EDUCATIONAL I	ESL CLASS MATERIALS	02/18/2010	02/18/2010	227.57
31229	Winnett, Melinda	to meet bus from 2-8 to 2-11-2010	02/18/2010	02/18/2010	80.60
31230	Wisdom, Billy	Basketball official Rains vs Lovejoy 2-9-10	02/18/2010	02/18/2010	76.50
31231	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194618021 0194618022 0194618023	02/19/2010	02/18/2010	278.61
31232	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0545856	02/19/2010	02/18/2010	369.85
31233	EAST SIDE ENTREES/AL	FOOD SERVICE SUPPLIES	02/19/2010	02/18/2010	306.00
31234	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES	02/19/2010	02/18/2010	53.69
31235	OAK FARMS	FOOD SERVICE SUPPLIES 61318448 61318492 61318414 61318450 61318493 61318413 61318449 61318494	02/19/2010	02/18/2010	2,448.92
31236	JBS TRADING INTERNAT	FOOD SERVICE SUPPLIES	02/19/2010	02/18/2010	642.62
31237	SYSCO Food Services	FOOD SERVICE SUPPLIES 002110570 002110569	02/19/2010	02/18/2010	4,851.89
31238	Baxter Sales Co., In	FOOD SERVICE SUPPLIES 114949 114947	02/24/2010	02/22/2010	515.95
31239	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	02/24/2010	02/22/2010	133.80
31240	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0546795 0546714	02/24/2010	02/22/2010	505.25
31241	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 12171 12174 12170	02/24/2010	02/22/2010	453.47
31242	MOMAR	FOOD SERVICE SUPPLIES	02/24/2010	02/22/2010	595.53
31243	OAK FARMS	FOOD SERVICE SUPPLIES 61318530 61318529	02/24/2010	02/22/2010	1,373.04
31244	SYSCO Food Services	FOOD SERVICE SUPPLIES 002181043 002181042	02/24/2010	02/22/2010	5,583.78
31245	BROOKSHIRE'S Emory	Taks incentives	02/24/2010	02/24/2010	86.62
31246	CDW-G	CDW-G : for toner/ink for office printers	02/24/2010	02/24/2010	359.84
31247	Chamber Theatre Prod	To increase student motivation and implement student goals per IEP	02/24/2010	02/24/2010	200.00
31248	CONSTRUCTIVE PLAYTHI	supplies for early childhood class to implement delivery of IEP for individual students	02/24/2010	02/24/2010	987.32
31249	DEMCO	hardware to hang artwork from the National Endowment for the Humanities grant	02/24/2010	02/24/2010	180.18
31250	TEXAS DEPT. OF PUBLI	Name-based criminal history checks Jan.1, 2010 thru Jan. 31, 2010 Inv. # CR-1000-04597	02/24/2010	02/24/2010	2.00
31251	ELLISON, HILDA	Check Request : Hilda Ellison for reimbursement for food purchased for TAKS Training	02/24/2010	02/24/2010	33.69
31253	FLATT STATIONERS	Supplies for implementation of student IEP per ARDC	02/24/2010	02/24/2010	63.98
	FLATT STATIONERS	INV FLATT020410 - BADGE HOLDER KIT WITH SWIVELING CLIP FOR TIME CARDS - CUSTODIAL DEPT	02/24/2010	02/24/2010	104.97
	FLATT STATIONERS	office supplies for implementation of Sp.Ed. Program	02/24/2010	02/24/2010	1,270.00
	FLATT STATIONERS	Flatt Stationers : for dry erase markers/pens & erasers	02/24/2010	02/24/2010	275.17
	FLATT STATIONERS	Flatt Stationers : for office supplies for counseling office	02/24/2010	02/24/2010	341.45

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31253	FLATT STATIONERS	SWI-74150 SWINGLINE EASY TOUCH HEAVY DUTY PUNCH	02/24/2010	02/24/2010	37.99
	FLATT STATIONERS	U S HISTORY CLASS SUPPLIES	02/24/2010	02/24/2010	33.98
31254	FROG PUBLICATIONS	Math & Reading sets, A. Melton	02/24/2010	02/24/2010	195.38
31255	HOUGHTON MIFFLIN Har	Saxon Phonics & Spelling, S. Burnett	02/24/2010	02/24/2010	570.19
31256	INTERNATIONAL EDUCAT	THEATRE VIDEO	02/24/2010	02/24/2010	238.95
31257	JEM RESOURCE PARTNER	invoice 114734 mo adm fees for jan 2010	02/24/2010	02/24/2010	79.50
31258	LAKESHORE LEARNING M	IEP Development of fine and gross motor skills, alphabet, feelings, shapes, sorting, patterns, and graphing	02/24/2010	02/24/2010	455.08
31259	MAILBOX EXPRESS	Shipping charges to ship THEA Quick Tests for HS Counseling Office.	02/24/2010	02/24/2010	11.61
31260	BURRIS, JESSICA	Check Request : Jessica Norris for judging NFL meet 2/25-2/27	02/24/2010	02/24/2010	200.00
31261	PEARSON ASSESMENT	Software for testing/scoring evaluations for LSSP	02/24/2010	02/24/2010	89.00
31262	REGION 7 EDUCATION S	Workshop# 021894 Evidence Based Instruction for reading, writing and math incorporated into the FIE	02/24/2010	02/24/2010	40.00
31263	S&T ENTERPRISES	POSTERS FOR TAKS	02/24/2010	02/24/2010	22.19
31264	SCHOOL MASTERS	Vinyl marking tape	02/24/2010	02/24/2010	177.48
	SCHOOL MASTERS	Vinyl marking tape crm on po 1001000158	02/24/2010	02/24/2010	-34.65
31265	SCHOOL SPECIALTY	School Specialty : for supplies for HS office	02/24/2010	02/24/2010	91.01
	SCHOOL SPECIALTY	Classroom supplies, D. Willis	02/24/2010	02/24/2010	75.11
31266	Sellers, George	gas for short bus for powerliftng meet in new boston on 2-18-10	02/24/2010	02/24/2010	20.00
31267	Melody's Southwest C	Melody's Southwest Consortium : for Random Student Drug and Alcohol Screens 2/5/10	02/24/2010	02/24/2010	1,666.00
31268	Swan, Amanda	balance on acct student haley swann withdrew	02/24/2010	02/24/2010	15.80
31269	TEACHER'S DISCOVERY	THEATRE ARTS CLASS MATERIALS	02/24/2010	02/24/2010	58.10
	TEACHER'S DISCOVERY	Teacher's Discovery : supplies for F. Morgan	02/24/2010	02/24/2010	64.35
	TEACHER'S DISCOVERY	U S HISTORY CLASS MATERIALS	02/24/2010	02/24/2010	106.24
31270	Williams Sporting Go	Athletic Equipment	02/24/2010	02/24/2010	206.85
31271	Winnett, Melinda	to meet bus from 2-16 to 2-19-2010	02/24/2010	02/24/2010	80.60
31272	BIRDWELL, LASARO	security for varsity basketball games on 2-23 and 2-16-2010	02/24/2010	02/24/2010	100.00
31273	BROOKSHIRE'S Emory	Brookshires : for supplies for Food Science class not to exceed \$200.00	02/24/2010	02/24/2010	220.39
31274	MANNING, LAURA	Check Request : Laura Manning for reimbursement of expenses to TEKS Training in Kilgore, TX.	02/24/2010	02/24/2010	66.56
31275	MIKE RHODES	Check Request : Mike Rhodes for meals for District NFL 2/25/10-2/27/10	02/24/2010	02/24/2010	375.00
31276	STAPLES CREDIT PLAN	Classroom supplies, T. Burns	02/24/2010	02/24/2010	85.22
31277	WHITE, SHERRIE	Reimbursement for Classroom supplies	02/24/2010	02/24/2010	29.51
31278	AGUILAR, COURTNEY	Softball Official Rains vs Quitman 2-15-10	02/26/2010	02/26/2010	69.70
31279	ALBA-GOLDEN I.S.D.	amount due for basketball Playoff spot on 2-19-2010	02/26/2010	02/26/2010	34.00
31280	ALCO	dvd's for maint	02/26/2010	02/26/2010	35.97
31281	BASS, VINNIE	2-23-10 to white oak for commodity meeting	02/26/2010	02/26/2010	53.61
31282	BROOKSHIRE'S Emory	for v bass not to exceed 200.00	02/26/2010	02/26/2010	89.73
31283	BULLARD ISD	Baseball entry fee	02/26/2010	02/26/2010	200.00
31284	CHAPEL HILL ISD TYLE	Baseball entry fee	02/26/2010	02/26/2010	200.00
31285	CITY OF EMORY	mo serv from 1-19 to 2-16-2010	02/26/2010	02/26/2010	4,082.03
31286	Clark, Loy	official on 2-23-2010 for basketball playoff game leonard vs rivercrest	02/26/2010	02/26/2010	147.00
31287	COLVERT, FRANK	Basketball Official Rains vs Princeton 2-4-10	02/26/2010	02/26/2010	76.50
31288	Creed, Glenda	16 days of In-Home Parent Training for Autism Interveniton and 3 days Autism consultation on	02/26/2010	02/26/2010	3,500.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		campus			
31289	Dixon, Ronald	official on 2-23-2010 for basketball playoff game leonard vs rivercrest	02/26/2010	02/26/2010	80.00
31290	Ewell, Leslie	official on 2-23-2010 for basketball playoff game leonard vs rivercrest	02/26/2010	02/26/2010	80.00
31291	FARMERSVILLE ISD	Track Meet entry fee	02/26/2010	02/26/2010	200.00
31292	Foley, Paul	Paul Foley Travel Reimbursement Winter Governance Legal Seminar February 11-13, 2010 Travel from San Antonio to Corpus Christi (round-trip) One day meals - \$25.00	02/26/2010	02/26/2010	174.07
31293	SANDI HOLDEN	Check Request : Sandi Holden for reimbursement for purchase of items for benchmark party	02/26/2010	02/26/2010	97.10
31294	Hollenshead, Jerry	Basketball Official Rains vs Princeton 2-4-10	02/26/2010	02/26/2010	86.40
31295	JASON'S DELI	Meals after reg qt game	02/26/2010	02/26/2010	187.42
31296	JONES, COOPER	Basketball Official Rains vs Princeton 2-4-10	02/26/2010	02/26/2010	72.00
31297	Jones, Tyler	Basketball Official Rains vs Princeton 2-4-10	02/26/2010	02/26/2010	87.50
31298	Lake Fork Golf Cours	Golf Tournament entry fee	02/26/2010	02/26/2010	182.00
31300	LEONARD ISD	amount due for basketball Playoff game on 2-23-2010	02/26/2010	02/26/2010	208.02
31301	LONE OAK ISD	amount due for basketball Playoff spot on 2-19-2010	02/26/2010	02/26/2010	34.00
31302	MASTER AUDIO VISUALS	Mimios for teacher use	02/26/2010	02/26/2010	3,616.00
31303	JACKPOT SANITATION S	invoices 3627/3707/3706/3900 for portable toilets for fieldhouse and new elementary thru 2-13-2010	02/26/2010	02/26/2010	665.00
31304	MT VERNON ISD	Track Meet entry fee	02/26/2010	02/26/2010	200.00
31305	Omni Ft. Worth	Hotel for state conference for Speech Language Patholgists, Kacie Crowson and Lezley Brown.in Ft. Worth, TX	02/26/2010	02/26/2010	195.11
31306	REDWATER HS	Girls Powerlifting meet	02/26/2010	02/26/2010	200.00
31307	REGION 3 GIRLS	Meals for Powerlifter	02/26/2010	02/26/2010	30.00
	REGION 3 GIRLS	Powerlifting entry fee	02/26/2010	02/26/2010	60.00
31308	JERRY RILEY	Basketball Official Rains vs Farmersville 2-16-10	02/26/2010	02/26/2010	78.75
31309	Rivercrest High Scho	amount due for basketball Playoff game on 2-23-2010	02/26/2010	02/26/2010	208.02
31310	Mary Barringer	Evaluation including recommendations for Early Intervening services.	02/26/2010	02/26/2010	3,000.00
31311	SMITH, JUAN	Basketball Official Rains vs Farmersville 2-16-10	02/26/2010	02/26/2010	87.00
31312	STONE RIVER GOLF CLU	Golf Tournament entry fee	02/26/2010	02/26/2010	105.00
	STONE RIVER GOLF CLU	Golf Tournament entry fee	02/26/2010	02/26/2010	105.00
31313	TSRP LETTER JACKETS	Athletic Supplies	02/26/2010	02/26/2010	1,980.00
31314	U.I.L.	2-23-2010 playoff game rivercrest vs leonard in boys basketball	02/26/2010	02/26/2010	169.95
31315	VERIZON SOUTHWEST	2-4 to 3-3 mo serv main bill	02/26/2010	02/26/2010	631.92
31317	WESTON INN AND SUITE	Powerlifting meet	02/26/2010	02/26/2010	178.54
31318	DAN WRIGLEY	Softball Official Rains vs Quitman 2-15-10	02/26/2010	02/26/2010	69.70
31319	XEROX CORPORATION	base charge on copiers for January 2010	02/26/2010	02/26/2010	2,143.45
31351	AGUILAR, COURTNEY	Softball Official Rains vs Canton 2-19-10	03/02/2010	03/02/2010	108.38
31352	CDW-G	INK CARTRIDGES FOR PRINTER - REQUESTED BY JEANNIE TAYLOR KB	03/02/2010	03/02/2010	148.90
31353	Chamber Theatre Prod	Check Request : Chamber Theatre Production for Special Ed. field trip	03/02/2010	03/02/2010	485.85
31354	CHAPEL HILL ISD TYLE	Boys Powerlifting entry fee	03/02/2010	03/02/2010	250.00
31355	CLASSROOM DIRECT	Classroom Direct : classroom supplies for J. Samples	03/02/2010	03/02/2010	121.87
31356	EDELMAN, DUSTIN	Reimbursement of expenses Coaches Clinic 1/29-31	03/02/2010	03/02/2010	413.40
31357	ELLISON, HILDA	Check Request : Hilda Ellison for reimbursement	03/02/2010	03/02/2010	78.43

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		for testing materials			
31358	ENGLISH COLOR	Binks 29359 Andrea' filter for paint booth - \$100.32 per Jimmy - will pick up from Greenville	03/02/2010	03/02/2010	100.32
31359	GOPHER SPORT	CHARACTER BUILDING RESOURCES SHERRI WRIGHT	03/02/2010	03/02/2010	199.65
31360	HART INTERCIVIC	Hart Intercivic - 2010-11 Election Law Book	03/02/2010	03/02/2010	159.00
31361	HIGHSMITH	Supplies for Library	03/02/2010	03/02/2010	134.94
31362	PC Nation	Scanner for electronic case management of sp.ed. student files	03/02/2010	03/02/2010	899.80
31363	RAINS COUNTY LEADER	Rains County Leader Employment advertising	03/02/2010	03/02/2010	12.00
31364	RAINS ISD FOOD SERVI	REFRESHMENTS FOR TAKS TRAINING (WRITING) 2/18/10 SHERRI WRIGHT	03/02/2010	03/02/2010	65.00
31365	RAND MCNALLY	RAND MCNALLY CLASSROOM SUBSCRIPTION FOR ONE BUILDING OF 300-400 STUDENTS	03/02/2010	03/02/2010	362.25
31366	RIPLEY'S BELIEVE IT	Check Request : Ripley's Believe It Or Not & Wax Museum for ESL field trip	03/02/2010	03/02/2010	94.50
31367	RUSHING, SHARON	Check Request : Sharon Rushing for reiumbursement for printer ink combo pak	03/02/2010	03/02/2010	56.97
31368	RUSK HIGH SCHOOL	Boys Powerlifting entry fee	03/02/2010	03/02/2010	100.00
	RUSK HIGH SCHOOL	Boys Powerlifting meals	03/02/2010	03/02/2010	200.00
31369	MARIA SANCHEZ	meal on 2-23-10 band and cheer to tyler	03/02/2010	03/02/2010	11.00
31370	SCHOOL SPECIALTY	SUPPLIES FOR AWARDS	03/02/2010	03/02/2010	23.78
	SCHOOL SPECIALTY	STUDENT HIGHLIGHTERS FOR TAKS TESTING	03/02/2010	03/02/2010	164.89
31371	Science Solutions	WORKSHOP REQUESTED BY CHRISTY BROOKS KB	03/02/2010	03/02/2010	199.00
31372	Science Kit, Inc.	SCIENCE SUPPLIES BY TERESA RUNION KB	03/02/2010	03/02/2010	33.80
	Science Kit, Inc.	SCIENCE SUPPLIES BY TERESA RUNION KB	03/02/2010	03/02/2010	98.16
31373	SOUTH RAINS WATER SU	mo serv from 1-19 to 2-22-2010	03/02/2010	03/02/2010	25.19
31374	SPORTS AUTOMATION	trackmate version 6.02 update	03/02/2010	03/02/2010	99.00
31375	STEGALL, SHAWN	Softball Official Rains vs Canton 2-19-10	03/02/2010	03/02/2010	122.90
31376	TASB LEGAL	Board Policy Updates CNB(L) & FDA (L) Invoice #: 385274	03/02/2010	03/02/2010	42.72
31377	WATERS, LANA	Reimbursement for Texas Library Assoc. Fees & Dues (Will register online at home w/credit card, site blocked)	03/02/2010	03/02/2010	270.00
31378	Zoo-Phonics	Zoo-phonics Kit Pre-K thru 3rd ESL	03/02/2010	03/02/2010	417.95
31379	Baxter Sales Co., In	FOOD SERVICE SUPPLIES 114949-1 115199 114947-1 115162	03/03/2010	03/01/2010	1,006.71
31380	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	03/03/2010	03/01/2010	66.24
31381	BOBCO	FOOD SERVICE SUPPLIES	03/03/2010	03/01/2010	1,597.50
31382	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0547448 0547449	03/03/2010	03/01/2010	304.20
31383	OAK FARMS	FOOD SERVICE SUPPLIES 61318609 61318577 61318611 61318576 61318610	03/03/2010	03/01/2010	2,461.83
31384	SYSCO Food Services	FOOD SERVICE SUPPLIES 911131202 002250552	03/03/2010	03/01/2010	1,723.57
	SYSCO Food Services	FOOD SERVICE SUPPLIES 002250554	03/03/2010	03/01/2010	3,506.89
31385	ACT- April	ACT April Testing	03/03/2010	03/03/2010	397.00
31386	ZZZKEN KNOWLES DBA A	Advanced Computers : for Supplies for Ken Knowles computer building class (seven computers)	03/03/2010	03/03/2010	8,410.50
31387	Continental Research	INV 328248-CRC-1, 328250-CRC-1 - SHINE BRITE TOWELS, DRY ALL 6 CC2(50#) - MAINT DEPT	03/03/2010	03/03/2010	716.00
31388	DESK TOP OFFICE SUPP	window and windowless envelopes for the district	03/03/2010	03/03/2010	430.00
31389	DRAMATISTS PLAY SERV	Dramatists Play Service : copies of scripts for UIL One Act Play "The Kentucky Cycle"	03/03/2010	03/03/2010	235.32
31390	EDUCATIONAL INNOVATI	SCIENCE SUPPLIES REQUESTED BY JEAN ANN SILLERS KB	03/03/2010	03/03/2010	313.15
31391	FLATT STATIONERS	Flatt Stationers : for wall calendar for C. Gunnels classroom	03/03/2010	03/03/2010	15.99
	FLATT STATIONERS	badge strips for id badges on construction	03/03/2010	03/03/2010	79.96
31392	FROG PUBLICATIONS	Classroom supplies, math & reading sets	03/03/2010	03/03/2010	212.58

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31393	GBC/MPC, INC.	INV 42246,42447,42448 - MONTHLY SERVICE PEST CONTROL - MAINT DPET	03/03/2010	03/03/2010	807.30
31394	HILTON - ARLINGTON	TEXAS MIDDLE SCHOOL CONFERENCE HOTEL ROOMS MARCH 4 & 5	03/03/2010	03/03/2010	540.00
31395	Interquest Detection	Interquest Detection Canines of North TX. : for Half Day Service 2-8-10	03/03/2010	03/03/2010	200.00
31396	J & R AUTO SUPPLY	INV D302479...D302895 - GAL 80W90, MIS SON OF GUN, GOJO LEMON HAND CLEANER, ORIG FORMULA HAND CLEANER, SERIES KWIK CONNEX, TRUCK TOOLBOX - MAINT DEPT	03/03/2010	03/03/2010	551.24
31397	MCKAY MUSIC CO.	INSTRUMENT REPAIR TO REPLACE PADS & ADJUSTMENT CLARINET #133638 INVOICE 0142734	03/03/2010	03/03/2010	43.00
31398	MINEOLA SUPPLY CO	INV 12183 - BROWN ROLL PAPER TOWEL, 12" ROLL 2-PLY TOILET TISSUE - CUSTODIAL SUPPLIES	03/03/2010	03/03/2010	1,671.25
31399	Pearson Evaluation S	Evaluation Systems - Pearson : for THEA tests given on 2-11-10	03/03/2010	03/03/2010	464.00
31400	PEARSON LONGMAN	ESL WRITING & MATH PREP & ANSWER KEY	03/03/2010	03/03/2010	183.81
31401	REGION 7 EDUCATION S	registration for workshop #023481 on FEB. 26, 2010 at Region VII ESC.	03/03/2010	03/03/2010	10.00
	REGION 7 EDUCATION S	registration for Mary Ellen Sims and Richard Smith to attend transition workshop at Reg. 7 on Feb. 26, 2010	03/03/2010	03/03/2010	20.00
31402	Duncan Disposal #795	INV 0795-000162745, 0795-000162746, 0795-000162756 - MONTHLY TRASH PICK UP - MAINT DEPT	03/03/2010	03/03/2010	3,062.25
	Duncan Disposal #795	invoice 795-164098 3-1 to 3-31-2010 residential service	03/03/2010	03/03/2010	105.00
31403	Rhame, Scott	Check Request : Scott Rhame for U.I.L. Symphonic Workshop for Band 3/05/10	03/03/2010	03/03/2010	150.00
31404	RIPLEY'S BELIEVE IT	ADMISSION FOR FOUR ESL STUDENTS AND ONE ADULT TO WAX MUSEUM	03/03/2010	03/03/2010	67.50
31405	KNIGHT, MARY	reimbursement for meal/mileage to Region VII ESC on Feb. 26, 2010 to workshop - Leaving a Clear Trail (transition)	03/03/2010	03/03/2010	65.30
31406	SMITH, RICHARD	reimbursement for meal/mileage to Region VII ESC for workshop on transition	03/03/2010	03/03/2010	84.30
31407	TEXAS SCENIC COMPANY	INV 90727 - LIGHTING BULBS FOR HS STAGE - MAINT DEPT	03/03/2010	03/03/2010	140.00
31408	ELECTRIC, TRIPLE E	INV 1117 - LIFT STATION CHECKED OUT GEAR, POWER AND MOTORS, FUSES, FLOATS, LABOR - MAINT DEPT	03/03/2010	03/03/2010	655.00
31409	UIL REGION 3 MUSIC	U.I.L. Music Region 3 : for UIL Band Concetr and Sightreading Entry Fee	03/03/2010	03/03/2010	375.00
	UIL REGION 3 MUSIC	JUNIOR HIGH BAND UIL CONTEST FEE	03/03/2010	03/03/2010	375.00
31410	W.O.I. PETROLEUM INC	INV 79949 - CHEVRON DELO 400 BARREL 15W40 - TRANSPORTATION DEPT	03/03/2010	03/03/2010	577.50
31411	Winnett, Melinda	to meet bus from 2-22 to 2-26-2010	03/03/2010	03/03/2010	100.36
31412	Best Western-Bryan	Marine sci competition Hotel	03/04/2010	03/04/2010	305.00
31413	BLANTON'S TEX-STYLE	TAKS T-SHIRTS FOR RJH FACULTY AND STAFF SHERRI WRIGHT	03/04/2010	03/04/2010	520.10
31414	CLASSROOM DIRECT	Classroom supplies, P. Cole	03/04/2010	03/04/2010	71.98
31415	COWAN, LISA	consultative and direct services for delivery of occupational therapy per student IEP. details on file in district sp.ed. office.	03/04/2010	03/04/2010	1,560.00
31416	FIELDHOUSE SPORTS	Athletic Supplies	03/04/2010	03/04/2010	507.80
31417	Flaghouse, Inc.	White parachute (music), R. Crawford	03/04/2010	03/04/2010	86.66
31418	HILL, ROSS	meal on 2-18-2010 english 1302 to tjc	03/04/2010	03/04/2010	8.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31419	JONES SCHOOL SUPPLY	AWARDS FOR AWARDS DAY - REQUESTED BY KAREN BRIMER KB KB	03/04/2010	03/04/2010	236.09
31420	KARRENBROCK, JUDY	Direct and consultative servcies for delivery of physical therapy per student IEP	03/04/2010	03/04/2010	997.50
31421	MASTER AUDIO VISUALS	SPLITTERS AND CABLES FOR SMART BOARDS - WEDDLE, TUERK, MORGAN, SILLERS, TAYLOR, CATO	03/04/2010	03/04/2010	552.88
31422	NEKUZA, CHERYL	VI direct and consult services per student IEP	03/04/2010	03/04/2010	1,487.50
31423	QUILL CORPORATION	Office supplies File/Sorter, misc.	03/04/2010	03/04/2010	91.14
31424	RAINS ISD FOOD SERVI	Estimate Food services for upcoming dinner, R. Crawford	03/04/2010	03/04/2010	67.50
31425	MARIA SANCHEZ	meal on 2-16-10 hs band to wills point	03/04/2010	03/04/2010	11.00
31426	SCHOOL SPECIALTY	Classroom supplies, A. Jaeger	03/04/2010	03/04/2010	32.92
31427	TEACHER'S DISCOUNT	Classroom supplies (glitter, foam letters, paint, paper, blocks, L. Velasquez	03/04/2010	03/04/2010	194.89
31428	TEACHER DIRECT	Classroom supplies, A. Jaeger	03/04/2010	03/04/2010	82.92
31429	CDW-G	PRINTER INK FOR OFFICE PRINTER - REQUESTED BY KAREN BRIMER KB	03/05/2010	03/05/2010	80.14
	CDW-G	PRINTER INK REQUESTED BY MAYBETH MCMAHAN KB	03/05/2010	03/05/2010	148.90
31430	DALLAS HOLOCAUST MUS	Community based instruction for the study of history per student IEP	03/05/2010	03/05/2010	64.00
31431	DUKO OIL COMPANY	invoices 137894/138086/138429 diesel and gas	03/05/2010	03/05/2010	9,581.72
31432	Jugs Sports, Inc.	replacement part for pitching machine invoice 373608	03/05/2010	03/05/2010	643.88
31433	MAILBOX EXPRESS	Cost to ship 2 Heavy Duty Staplers for repair for the HS Counseling center.....that are used for testing.	03/05/2010	03/05/2010	21.52
31434	SOUTH RAINS WATER SU	mo serv for construction site from 1-18 to 2-22-2010	03/05/2010	03/05/2010	38.16
31435	TASN	registration for Vinnie Bass 2010	03/05/2010	03/05/2010	223.00
31436	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	03/09/2010	03/04/2010	112.44
31437	CATHY AIR CONDITIONI	FOOD SERVICE SUPPLIES	03/09/2010	03/04/2010	128.00
31438	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0548224 0548234	03/09/2010	03/04/2010	556.55
31439	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 12245 12247 12248	03/09/2010	03/04/2010	247.44
31440	OAK FARMS	FOOD SERVICE SUPPLIES 61318699 61318698 61318633 61318659 61318700 61318658 6138673	03/09/2010	03/04/2010	3,089.56
31441	SYSCO Food Services	FOOD SERVICE SUPPLIES 003010578 003040580	03/09/2010	03/04/2010	6,492.56
31442	ADVENTURES IN LEARNI	MOTIVATIONAL POSTERS FOR OFFICE BULLETIN BOARD	03/09/2010	03/09/2010	36.05
	ADVENTURES IN LEARNI	U S HISTORY MATERIALS	03/09/2010	03/09/2010	24.16
31443	BARNES & NOBLE	Barnes & Noble : Not to exceed \$200.00 for books for English Class perusal	03/09/2010	03/09/2010	199.01
31444	BIO CORPORATION	SCIENCE SUPPLIES REQUESTED BY JEAN ANN SILLERS KB	03/09/2010	03/09/2010	274.77
31445	BLANTON'S TEX-STYLE	T-shirts for Public School Week performance	03/09/2010	03/09/2010	144.00
31446	ROGER BRYANT	Travel - San Antonio for Ag Mech	03/09/2010	03/09/2010	363.07
31447	CLASSROOM DIRECT	Classroom supplies, G. Bartley	03/09/2010	03/09/2010	70.16
31448	JOLENE COBB	Check Request : Jolene Cobb for reimbursement of expenses for Ag Mechanics show, San Antonio 2/18-2/21	03/09/2010	03/09/2010	171.76
31449	EAST TEXAS COUN OF G	annual membership dues for 2010 invoice 1320	03/09/2010	03/09/2010	100.00
31450	ETOX	Invoice R 313837 \$47.04 - cylinder rental	03/09/2010	03/09/2010	47.04
31451	FLATT STATIONERS	Supplies for general office and case management of special education records	03/09/2010	03/09/2010	138.98
	FLATT STATIONERS	Office supplies (fax cartridges, pencil sharpeners), L. Holman	03/09/2010	03/09/2010	250.56
	FLATT STATIONERS	HIGHLIGHTERS FOR TESTING (TAKS) SHERRI WRIGHT	03/09/2010	03/09/2010	75.48
	FLATT STATIONERS	Flatt Stationers : for Deluxe Heavy-Duty Pencil Sharpener	03/09/2010	03/09/2010	67.99

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31451	FLATT STATIONERS	Flatt Stationers : for clear pkg tape for JV Cheer	03/09/2010	03/09/2010	29.98
31452	FOLLETT LIBRARY RESO	140 library books	03/09/2010	03/09/2010	2,261.69
31453	GIFTS AND AWARDS BY	Check Request : Gifts & Awards By LSJ for awards for Academic Awards Banquet	03/09/2010	03/09/2010	532.30
31454	HAYES SCHOOL PUBLISH	AWARDS FOR AWARDS DAY - REQUESTED BY KAREN BRIMER KB	03/09/2010	03/09/2010	43.68
31455	HOOTENS LLC	lumber, safety glasses for shop instruction - invoice 380169 - \$150.54	03/09/2010	03/09/2010	150.54
	HOOTENS LLC	Copper, fittings, solder, etc for instructions - invoice 380399 - \$85.94	03/09/2010	03/09/2010	85.94
	HOOTENS LLC	Hooten's LLC : for materials for R. Fisher's Wood Shop	03/09/2010	03/09/2010	146.67
31456	INTERNATIONAL READIN	Membership renewal, A. Trull	03/09/2010	03/09/2010	69.00
31457	ROB KILLINGSWORTH	Travel for San Antonio Ag Mech	03/09/2010	03/09/2010	353.32
	ROB KILLINGSWORTH	short life shop tools - tape measures, etc - Harbor Freight invoice 252056 - \$32.89	03/09/2010	03/09/2010	32.89
31458	LAKESHORE LEARNING M	Classroom supplies, G. Bartley	03/09/2010	03/09/2010	54.91
31459	MANNING, LAURA	Check Request : Laura Manning for reimbursement of expenses to Kilgore Region 7 for Technology Info. TEKS training	03/09/2010	03/09/2010	56.16
31460	MENTORING MINDS	TAKS Practice Math & Reading assessments (Level 2)	03/09/2010	03/09/2010	462.00
31461	QUILL CORPORATION	remaining invoice on po 0411000606, already closed out invoice 3924857	03/09/2010	03/09/2010	7.03
31462	REALLY GOOD STUFF	Classroom supplies, G. Bartley	03/09/2010	03/09/2010	86.88
31463	RISO, INC.	mo serv from 1-28 to 2-27-2010	03/09/2010	03/09/2010	50.27
31464	RUSHING, SHARON	Check Request : Sharon Rushing for reimbursement for supplies	03/09/2010	03/09/2010	48.66
31465	SCHOOL SPECIALTY	Classroom materials, R. Crawford	03/09/2010	03/09/2010	104.99
	SCHOOL SPECIALTY	SCIENCE SUPPLIES - REQUESTED BY TERESA RUNION KB	03/09/2010	03/09/2010	257.60
31466	Melody's Southwest C	Melody's Southwest Consortium : for Random Student Drug and Alcohol Screens on 2/18/10; Invoice 14374 2/25/10	03/09/2010	03/09/2010	1,162.00
31467	STAPLES CREDIT PLAN	NOT TO EXCEED \$100.00 (HIGHLIGHTERS FOR TAKS TESTING) SHERRI WRIGHT	03/09/2010	03/09/2010	58.00
31468	LIZ STEINSIEK	Registration for Texas Library Association Annual Conference April 14-17, 2010	03/09/2010	03/09/2010	305.00
31469	Texas Tollways CSC	Check Request : Texas Tollways CSC for toll fees in Austin traveling to/from San Anantonio for FFA project show	03/09/2010	03/09/2010	25.26
31470	TSRP LETTER JACKETS	T.S.R.P. Letter Jackets : for Band Letter jackets; Invoice 1812	03/09/2010	03/09/2010	600.00
31471	UCA SUMMER CAMPS	U.C.A. Summer Camps : for Sponsor fee; invoice #283777	03/09/2010	03/09/2010	284.00
31472	WALLACE, SHANNON	Shantil Wallace : for reimbursement of expenses for trip to Kilgore for Health Technology Training on 2/18/2010	03/09/2010	03/09/2010	76.12
31473	THE WELDING STORE	Welding supplies for shop instructions - invoice 10055242 - \$126.98	03/09/2010	03/09/2010	126.98
31474	XEROX CORPORATION	copiers for elem, int, jh & hs for February 2010	03/09/2010	03/09/2010	1,674.92
31475	SUSIE GRIDER	Mileage reimbursement and meals for Susie Grider to attend ACET Conference in Austin on March 31 - April 2, 2010.	03/10/2010	03/10/2010	184.12
31476	HOOTENS LLC	invoices 379613/379611 flat white paint to finish crosses for tobacco awareness	03/10/2010	03/10/2010	115.16

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31477	HYATT SUMMERFIELD SU	Hotel for State Tournament	03/10/2010	03/10/2010	238.00
31478	SHANNA SANDERS	reim on items purchased for tobacco free kids day from lowes to finish crosses ect overage on po 0411000550	03/10/2010	03/10/2010	34.92
31479	SKY BLUE WATER	invoice 23142 march rental and 3 units of water	03/10/2010	03/10/2010	25.00
31480	Texas Association fo	reg for v. bass Rains ISD 2010	03/10/2010	03/10/2010	51.00
31481	Barker, Dakota	Remaining Scholarship amount from Lake country neighbors refunded from Blinn College to go to Emergency Medical Technician Basic	03/11/2010	03/11/2010	250.00
31482	BROOKSHIRE'S Emory	Brookshires : for supplies for W. Hurley Food Science - refreshments for open house	03/11/2010	03/11/2010	209.83
31483	Cato, Mindi	Reimbursement for meals/mileage for autism workshop in Austin, TX Feb. 21-24, 2010. Training was for on verbal instructional strategies to assist in IEP implementation.	03/11/2010	03/11/2010	309.92
31484	COMMUNITY ATH. BOOST	Entry fee Community tennis tournament	03/11/2010	03/11/2010	60.00
31485	COMPUTERLAND	Maintenance kit for printer in Business Office to fix the loud noise it makes when it is printing.	03/11/2010	03/11/2010	299.50
31486	FARMERS ELECTRIC COO	mo serv from 1-27 to 2-25-2010	03/11/2010	03/11/2010	24,699.46
31487	Farmersville High Sc	Track Entry Fee	03/11/2010	03/11/2010	200.00
31488	First Choice Power	mo serv for new elem from feb 3 to 3-4-2010	03/11/2010	03/11/2010	518.86
31489	Handwriting Without	workshop for Handwriting Specialist certification	03/11/2010	03/11/2010	225.00
31490	HARDY, ATHERTON, P.C	inv 21267 prof services for feb 2010 and mo retainer for march 2010	03/11/2010	03/11/2010	245.00
31491	HILL, ROSS	meals on 3-4,5,6-10 uil oap to stamford, breckenridge, and waxahachie	03/11/2010	03/11/2010	49.00
	HILL, ROSS	meal on 3-9-10 uil oap to royse city	03/11/2010	03/11/2010	11.00
31492	HOOTENS LLC	General supplies for shop instruction - \$7.59 + \$5.90 from invoice 370624, \$54.09 from invoice 372545, \$5.98 from invoice 374170, \$0.80 from invoice 374697 = \$74.36	03/11/2010	03/11/2010	74.36
31493	JENNIFER MELTON	Reimbursement for meals/wireless access for traing for teacher on verbal behavior instructional strategies to assist in IEP implementation.	03/11/2010	03/11/2010	63.00
31494	JACKPOT SANITATION S	invoices 4068 & 4069 for portable toilets for fieldhouse renovation and new elementary const sites	03/11/2010	03/11/2010	615.00
31495	PEOPLES COMMUNICATIO	mo serv from 3-1 to 3-31-2010	03/11/2010	03/11/2010	412.50
31496	SCOTTISH RITE HOSPIT	Registration for Nurse's conference	03/11/2010	03/11/2010	180.00
31497	Sellers, George	Reimbursement for Meal money for Regional Powerlifting **Please cut check by Thurs Mar 11**	03/11/2010	03/11/2010	200.00
	Sellers, George	Payment to George Sellers for teaching the adult education class "Physical Fitness in the Spring 2010. Money was collected and deposited and will be paid upon completion of the class on 3/12/10.	03/11/2010	03/11/2010	1,120.00
31498	Texas A & M Universi	Scholarships for Wilton Stout for 08-09, Band Boosters, and Kiyo & Lois Ando	03/11/2010	03/11/2010	850.00
31499	VERIZON SOUTHWEST	mo serv on bus barn from 3-1 to 3-31-2010	03/11/2010	03/11/2010	79.02
	VERIZON SOUTHWEST	mo serv for const site 2-25 to 3-24-2010	03/11/2010	03/11/2010	182.70
31500	WILLS POINT HIGH SCH	gym rental for Girls Basketball Play Off	03/11/2010	03/11/2010	180.57
31501	ADVANCE FOOD CO.	FOOD SERVICE SUPPLIES	03/22/2010	03/11/2010	1,022.01
31502	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	03/22/2010	03/11/2010	231.72
31503	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES	03/22/2010	03/11/2010	89.30
31504	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES	03/22/2010	03/11/2010	96.15
31505	OAK FARMS	FOOD SERVICE SUPPLIES 61318751 61318750	03/22/2010	03/11/2010	869.13

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31506	JBS TRADING INTERNAT	FOOD SERVICE SUPPLIES	03/22/2010	03/11/2010	512.20
31507	PIERRE FOODS	FOOD SERVICE SUPPLIES	03/22/2010	03/11/2010	1,036.04
31508	SCHREIBER FOODS	FOOD SERVICE SUPPLIES	03/22/2010	03/11/2010	1,705.82
31509	Southwest Solutions	FOOD SERVICE SUPPLIES	03/22/2010	03/11/2010	85.00
31510	SYSCO Food Services	FOOD SERVICE SUPPLIES 003110587 003110586	03/22/2010	03/11/2010	5,370.96
	SYSCO Food Services	FOOD SERVICE SUPPLIES 003110589 003110588	03/22/2010	03/11/2010	1,453.97
31511	COLLINS, CHRIS	Check Request : Chris Collins for meals for UIL O.A.P. District Rehearsal	03/23/2010	03/23/2010	720.00
31512	RONALD LAYTON	Check Request : Ronald Layton for meals for students & teachers for District U.I.L.	03/23/2010	03/23/2010	1,115.00
31513	ALERT SERVICES INC	Athletic Equipment	03/24/2010	03/24/2010	60.00
31514	ARAMARK UNIFORM SERV	INV 552-7272507. 552-7282281 - TISSUE CORE, CONT ROLL TOWEL BLUE, SHOP TOWEL REDD - BUS BARN	03/24/2010	03/24/2010	124.38
31515	ATMOS ENERGY	mo serv from 2-8 to 3-10-10	03/24/2010	03/24/2010	3,699.47
31516	BALE	Bale Co. : for medals/ribbons for Academic Awards Banquet	03/24/2010	03/24/2010	52.50
31517	JAMES BIGGERSTAFF	Official Rains vs Martin's Mill	03/24/2010	03/24/2010	117.00
31518	BISHOP, TERESA	meal on 3-12-10 sped to como	03/24/2010	03/24/2010	8.00
31520	zzzCAPITAL ONE, F.S.	Capital One : for fuel expense to San Antonio for FFA	03/24/2010	03/24/2010	312.82
	zzzCAPITAL ONE, F.S.	Purchase recommended by Occupational Therapist to address sensory, gross motor, and behavioral nees of sp.ed. students as outlined in IEPs. Materials purchased on line from Toy R Us with permission from Jeff Fisher, Asst. Supt. for Finance/Budgeting at Rains ISD.	03/24/2010	03/24/2010	250.57
	zzzCAPITAL ONE, F.S.	hilton ft worth for jeff fisher 2-26 - 2-18 2010	03/24/2010	03/24/2010	645.24
	zzzCAPITAL ONE, F.S.	CDs AND DVDs FOR THEATRE CLASS ORDERED FROM BARNES & NOBLE ON SCHOOL CREDIT CARD	03/24/2010	03/24/2010	195.55
	zzzCAPITAL ONE, F.S.	Capital One : for purchase of College textbooks	03/24/2010	03/24/2010	309.00
	zzzCAPITAL ONE, F.S.	UIL Centennial Book from UT WEB TXSHOP Order # OILUILSTR20100222000223A	03/24/2010	03/24/2010	40.95
31521	CAREER CRUISING	3-YEAR SITE LICENSE RENEWAL	03/24/2010	03/24/2010	1,185.00
31522	Causey, Kelli	Check Request : Kelli Causey for cheer try-out judging	03/24/2010	03/24/2010	100.00
31523	CITY OF EMORY	mo serv from 2-16 to 3-15-2010	03/24/2010	03/24/2010	2,787.11
31524	JOLENE COBB	Check Request : Jolene Cobb for reimbursement of expenses for travel to Marine Science competition in College Sation, Tx.	03/24/2010	03/24/2010	26.75
31525	Comfort Suites - Abi	State Power-lifting meet **Do not mail- will pick up Thursday**	03/24/2010	03/24/2010	179.83
31526	DAIRY PALACE Canton	Meals for softball players	03/24/2010	03/24/2010	69.93
31527	Delaney, Kelly	Check Request : Kelly Delaney for cheer try-out judging	03/24/2010	03/24/2010	100.00
31528	EAST TEXAS SPORTS CE	Athletic Supplies	03/24/2010	03/24/2010	898.50
	EAST TEXAS SPORTS CE	Athletic Supplies	03/24/2010	03/24/2010	85.30
	EAST TEXAS SPORTS CE	Athletic Supplies	03/24/2010	03/24/2010	171.00
	EAST TEXAS SPORTS CE	Athletic Supplies	03/24/2010	03/24/2010	62.10
	EAST TEXAS SPORTS CE	Athletic Supplies	03/24/2010	03/24/2010	5.70
31529	FROG PUBLICATIONS	Math Power set, D. Klump	03/24/2010	03/24/2010	93.45
	FROG PUBLICATIONS	Math Power Set Level C, A. Ramsey	03/24/2010	03/24/2010	97.69
31531	GORE, RALPH	Official Rains vs Martin's Mill 3-9-10	03/24/2010	03/24/2010	89.50
31532	GUADELUPE'S MEXICAN	Meals for Baseball players	03/24/2010	03/24/2010	128.22
31533	Harland Clarke	5000 gen op cks plus shipping and handling	03/24/2010	03/24/2010	726.00
31534	HIGHSMITH	WALL SCREEN FOR 7TH GRADE SCIENCE CLASSROOM	03/24/2010	03/24/2010	173.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31534	HIGHSMITH	ESL CLASS MATERIALS	03/24/2010	03/24/2010	86.77
31535	HILL, ROSS	meal on 3-12-10 athens	03/24/2010	03/24/2010	11.00
	HILL, ROSS	meal on 3-11-10 oap to commerce	03/24/2010	03/24/2010	11.00
31536	HOLLEY, BILLY	meal on 3-10-10 5th grade to dq	03/24/2010	03/24/2010	8.00
31537	HOOTENS LLC	tip for asm 69-417 sprayer for tobacco awareness	03/24/2010	03/24/2010	24.99
31538	JEM RESOURCE PARTNER	inv 114914 feb 2010 admin. fees	03/24/2010	03/24/2010	79.50
31539	Johnson, Terry	meal on 3-5-10 5th grade to dq	03/24/2010	03/24/2010	8.00
31540	KEELIN, HARVEY	meal on 3-11-10 math n sci club to ft worth	03/24/2010	03/24/2010	8.00
31541	Lightspeed Systems,	Training fee for Lisa Clark to attending Lightspeed Certification Training and Community Conferences in Dallas August 2-6, 2010	03/24/2010	03/24/2010	800.00
31542	MCLELLAND, KATHY	REIMBURSEMENT FOR TEACHER TAKS BREAKFAST	03/24/2010	03/24/2010	31.00
31543	Northcutt, Randall	meal on 3-10-10 stu co to texarkana	03/24/2010	03/24/2010	8.00
31544	RAINS COUNTY APPRAIS	2nd qtr appraisal fee and collection invoice 2-2010	03/24/2010	03/24/2010	68,723.24
31545	RAINS ISD FOOD SERVI	Rains ISD food Service : for HS TAKS breakfast/snacks/juice; invoice 5177401	03/24/2010	03/24/2010	690.00
	RAINS ISD FOOD SERVI	4TH GRADE WRITING TAKS SNACKS AND SNACKS FOR AFTERSCHOOL TUTORIALS KB	03/24/2010	03/24/2010	737.35
	RAINS ISD FOOD SERVI	Board Meeting Refreshments	03/24/2010	03/24/2010	45.00
31546	REGION 7 EDUCATION S	Registration - Sandra Parker 06-28-10 Region 7 Certification & NCLB Update	03/24/2010	03/24/2010	150.00
31548	SAMS CLUB DIRECT	INV SAM021610 - SUPPLIES FOR ADMIN, TRANSPORTATION, CUSTODIAL DEPT - CUPS, FORKS, ETC.	03/24/2010	03/24/2010	236.52
31549	School Health Corpor	replacement pads for aed's	03/24/2010	03/24/2010	395.13
31550	SCHOOL SPECIALTY	REading and language arts materials for goals and objectives of student IEP	03/24/2010	03/24/2010	68.17
	SCHOOL SPECIALTY	School Specialty : for painting supplies for Varsity Cheer	03/24/2010	03/24/2010	61.62
	SCHOOL SPECIALTY	7TH SCIENCE CLASS MATERIALS	03/24/2010	03/24/2010	147.72
	SCHOOL SPECIALTY	School Specialty : supplies for Sara Price P.E. class	03/24/2010	03/24/2010	205.64
31551	Sellers, George	State Power-lifting meet **Do not mail- will pick up Thursday**	03/24/2010	03/24/2010	150.00
31552	Sisk, Bob	Veteran's Day Supplies - Reimburse Bob Sisk - 9 Commodore Flag Stands (Includes shipping charges)	03/24/2010	03/24/2010	245.60
31553	STEVE SPANGLER SCIEN	7TH GRADE SCIENCE SUPPLIES	03/24/2010	03/24/2010	162.42
31554	TASB POLICY SERVICE	TASB Board Policy Update 87 Invoice #: 386111	03/24/2010	03/24/2010	386.27
31555	Texas Tollways CSC	Check Request : Texas Tollways CSC for toll fees in Austin traveling to/from San Anantonio for FFA project show	03/24/2010	03/24/2010	53.43
31556	THSPA	State Powerlifting entry fee **Will pick check up Thursday**	03/24/2010	03/24/2010	25.00
31557	Unisource	copy paper for the district	03/24/2010	03/24/2010	3,300.00
31558	UNIVERSITY OF TEXAS	David M. Seago Registration TACS Conference April 7, 2010	03/24/2010	03/24/2010	40.00
31559	VACUUM CLEANER HOSPI	INV 21093 - 4 PANASONIC BELTS - CUSTODIAL DEPT	03/24/2010	03/24/2010	10.00
31560	VERIZON SOUTHWEST	mo serv main bill 3-4 to 4-3-2010	03/24/2010	03/24/2010	571.69
31563	WALMART COMMUNITY	Rains After School Program snacks, J. Beaird	03/24/2010	03/24/2010	128.38
	WALMART COMMUNITY	Walmart : for snack/supplies for TAKS blitz not to exceed 200.00	03/24/2010	03/24/2010	180.78
	WALMART COMMUNITY	Classroom supplies, A. Jaeger	03/24/2010	03/24/2010	49.65
	WALMART COMMUNITY	Walmart : Not to exceed \$200.00 for B. Calhoun's classroom	03/24/2010	03/24/2010	169.01
	WALMART COMMUNITY	SCIENCE SUPPLIES REQUESTED BY TERESA RUNION KB	03/24/2010	03/24/2010	67.85

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31563	WALMART COMMUNITY	Supplies for impletentation of IEP goals/objectives per individual student IEP	03/24/2010	03/24/2010	83.89
	WALMART COMMUNITY	Lab materials	03/24/2010	03/24/2010	199.99
	WALMART COMMUNITY	air time for Dereck not to exceed 200.00	03/24/2010	03/24/2010	199.76
	WALMART COMMUNITY	Classroom supplies, E. Ivie	03/24/2010	03/24/2010	62.60
	WALMART COMMUNITY	Walmart : not to exceed \$38.00 for classroom supplies for F. Morgan	03/24/2010	03/24/2010	38.00
	WALMART COMMUNITY	Walmart : not to exceed 78.13 for general classroom supplies and two \$20.00 gift cards for winners of Canterbury Tales	03/24/2010	03/24/2010	78.41
	WALMART COMMUNITY	monitor for maint	03/24/2010	03/24/2010	365.00
31564	Williams Sporting Go	Athletic Equipment	03/24/2010	03/24/2010	918.50
31565	Winnett, Melinda	to meet bus from 3-8 to 3-12-10	03/24/2010	03/24/2010	100.36
	Winnett, Melinda	to meet bus from 3-1 to 3-5-10	03/24/2010	03/24/2010	100.36
31566	Yankie, Denise	Requist for Reimbursement of Expenses State Tourn. Austin, Tx	03/24/2010	03/24/2010	442.43
31567	BOUND TO STAY BOUND	library books	03/25/2010	03/25/2010	1,167.39
31568	zzzCAPITAL ONE, F.S.	to saltgrass steakhouse for seago in mesquite for radio staiton infor trip	03/25/2010	03/25/2010	114.96
31569	COMPUTERLAND	File server to house the case management program we use to generate sp.ed. fors/reports. File server will be used only for Sp.Ed.	03/25/2010	03/25/2010	9,581.60
31570	J & R AUTO SUPPLY	Miscellaneous supplies for shop instruction - invoice D-302428 (\$111.17), D-302671 (\$7.80), D-303025 (\$114.02), D-303043 (\$9.98), D-303359 (\$50.65), D-303539 (\$68.25), D-303675 (\$21.03), D-303724 (\$17.75), D-303725 (\$3.15), D-303734 (\$2.59) total \$406.39	03/25/2010	03/25/2010	406.39
31571	RUSSELL, JACQUELINE	Check Request : Jackie Russell for reimbursement of expenses for trip to Kilgore - Curriculum Update on Grad. Req.	03/25/2010	03/25/2010	73.84
31572	TEACHER DIRECT	Classroom supplies, A. Beasley	03/25/2010	03/25/2010	160.66
	TEACHER DIRECT	Classroom supplies, A. Ramsey	03/25/2010	03/25/2010	109.72
31573	TEPSA	Summer Conference Registration, A. Trull	03/25/2010	03/25/2010	221.00
31574	HAYNIE, LISA	2010-11 CHEERLEADER TRYOUT JUDGES	03/26/2010	03/26/2010	200.00
31575	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194618312	03/29/2010	03/26/2010	240.60
31576	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0550365 0550364	03/29/2010	03/26/2010	726.55
31577	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 12345 12301 12347	03/29/2010	03/26/2010	368.70
31578	OAK FARMS	FOOD SERVICE SUPPLIES61318858 61318898 61318936 61318788 61318860 61318900 61318934 61318787 61318859 61318899	03/29/2010	03/26/2010	4,088.76
31579	SYSCO Food Services	FOOD SERVICE SUPPLIES 003250627 003250626	03/29/2010	03/26/2010	8,456.56
31580	Tropical Beverage	FOOD SERVICE SUPPLIES 11835	03/29/2010	03/26/2010	1,490.00
31581	ASCD (Baltimore)	2010-2011 ASCD dues for A. Trull	03/30/2010	03/30/2010	89.00
31582	BEASLEY, ALICIA	Reimbursement for workshop expenses, mileage/meals	03/30/2010	03/30/2010	78.10
31583	CHEM-SERV	INV 075650,075558, 075523, 075359 - BLUE STAR VAC MOTOR, PROCON SLECT TURQ, ALKALINE SPRAY CLR & DEGREASER, LATEX GLOVE, FOAMING ANTI BAC SOAP, KAIMOTION ERGO HANDLE, KAIMOTION PAD HOLDER, MOP PADS FOR KAIMOTION, MORNING DEW HAND SOAP - CUSTODIAL DEPT	03/30/2010	03/30/2010	1,728.75
31584	TEXAS DEPT. OF PUBLI	Name-based Criminal History Checks 02/01/10 thru 02-28-10 Inv. # CR-1000-05808	03/30/2010	03/30/2010	5.00
31585	HIGHSMITH	FILE CABINET FOR ESL CLASS	03/30/2010	03/30/2010	136.00
31586	HORTON, HEATHER	Reimbursement for mileage/Paris & meal/Kilgore	03/30/2010	03/30/2010	70.70

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31587	HP	New printer for Business office	03/30/2010	03/30/2010	1,256.00
31588	J & R AUTO SUPPLY	INV D303701, D303419 - MTM GRILL RETAINERS, HYD 1 GAL, OIL FUNNEL - MAINT DEPT	03/30/2010	03/30/2010	16.52
31589	VICKIE PIERCE	REIMBURSE VICKIE PIERCE FOR EXPENSES TO ATTEND TEXAS MIDDLE SCHOOL CONFERENCE	03/30/2010	03/30/2010	101.10
31590	REGION 7 EDUCATION S	inv 27700 dvd	03/30/2010	03/30/2010	9.00
31591	SERVICE RENT-ALL	INV 40491 - SCAFFOLDING, CASTERS, WALKBOARDS - RENTAL - MAINT DEPT	03/30/2010	03/30/2010	42.28
31592	SOUTH RAINS WATER SU	mo serv for hall prop 2-22 to 3-19-2010	03/30/2010	03/30/2010	21.42
31593	JEANNIE THOMPSON	REIMBURSE JEANNIE THOMPSON FOR MEALS AT TMSA CONFERENCE	03/30/2010	03/30/2010	58.00
31594	VERNER, LEANNE	REIMBURSE LEANNE VERNER FOR MEALS AT TMSA CONFERENCE	03/30/2010	03/30/2010	58.00
31595	Winnett, Melinda	to meet bus from 3-22-10 to 3-26-10	03/30/2010	03/30/2010	100.36
31596	WORLDWIDE SPORT SUPP	Athletic Equipment	03/30/2010	03/30/2010	360.87
31597	SUSIE GRIDER	travel for susie from 1-21 to 3-25-2010	03/30/2010	03/30/2010	348.87
31598	ANDREWS, JANA	Reimbursement for equipment to address sensory needs of PPCD students per IEP	04/01/2010	04/01/2010	89.98
31600	Brown, MS CCC/SLP, L	reimbursement for meals at state speech conf. in Ft. Worth, TX March 24,25,26,2010	04/01/2010	04/01/2010	58.00
31601	Cambium Learning Inc	TEACHER BOOK FOR BAC REQUESTED BY MAYBETH MCMAHAN KB	04/01/2010	04/01/2010	83.94
31602	Chester, Charles	Check Request : Charles Chester for judging cheer tryouts	04/01/2010	04/01/2010	100.00
31603	CITY OF EMORY	fire hydrant for new elementary	04/01/2010	04/01/2010	500.00
31604	CLASSROOM DIRECT	CLASS SUPPLIES REUQUESTED BY EVA TUCKER KB	04/01/2010	04/01/2010	49.99
	CLASSROOM DIRECT	TEXAS HISTORY CLASS SUPPLIES PER ATTACHED ORDER FORM	04/01/2010	04/01/2010	135.22
31605	COMPUTERLAND	APC replacement for the HS that went out overnight.	04/01/2010	04/01/2010	1,115.29
	COMPUTERLAND	Computerland : for HP Ultra-Slim AC Power adapter C9279A#A2L	04/01/2010	04/01/2010	45.00
	COMPUTERLAND	Computers for Math Classrooms in the intermediate classrooms	04/01/2010	04/01/2010	33,544.00
31606	Crow Ink, LLC	banner 4 x 8 stating 1200 ppl die everyday in the us from a tobacco related disease	04/01/2010	04/01/2010	110.00
	Crow Ink, LLC	45 t shirts that say texas tobacco free kids day, you use you lose	04/01/2010	04/01/2010	312.75
31607	Crowson, Kacie	reimbursement for meals/mileage/parking at state speech conf. in Ft. Worth, TX March 24,25,26, 2010	04/01/2010	04/01/2010	184.22
31608	FIELDHOUSE SPORTS	Athletic Supplies	04/01/2010	04/01/2010	1,434.15
	FIELDHOUSE SPORTS	Athletic Supplies	04/01/2010	04/01/2010	993.54
31609	FLATT STATIONERS	CANARY YELLOW PAPER FOR ENGLISH DEPARTMENT "YELLOW PAGES"	04/01/2010	04/01/2010	45.20
	FLATT STATIONERS	HANGING FILE FOLDERS FOR TAKS MATH CLASSES	04/01/2010	04/01/2010	80.00
	FLATT STATIONERS	Bulletin Board Paper	04/01/2010	04/01/2010	212.00
	FLATT STATIONERS	Flatt Stationers : for classroom supplies for J. Wagner	04/01/2010	04/01/2010	152.48
	FLATT STATIONERS	Flatt Stationers : for cartridges for HS fax machine	04/01/2010	04/01/2010	104.95
	FLATT STATIONERS	BATTERIES REQUESTED BY VICKIE PIERCE KB	04/01/2010	04/01/2010	104.94
31610	FOLLETT LIBRARY RESO	Books for HS Library	04/01/2010	04/01/2010	2,561.55
	FOLLETT LIBRARY RESO	Books for HS Library	04/01/2010	04/01/2010	287.21
31611	Diane Archer	INV 32 - 18 LONG SLEEVE DENIM SHIRTS - MAINT DEPT	04/01/2010	04/01/2010	466.00
31612	Handwriting Without	Supplies to implement/continue Handwriting W/O	04/01/2010	04/01/2010	518.87

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		Tears program for elem. Resource room per student IEPs			
31613	HAPS CUSTOM LABELS	Zippered portfolios for graduating seniors to assist in organizing and maintaining required transition information	04/01/2010	04/01/2010	247.50
31614	HIGHSMITH	Library supplies, L. Waters	04/01/2010	04/01/2010	47.50
31615	HILL, ROSS	meals on 3-26-2010 uil oap to royse city	04/01/2010	04/01/2010	19.00
31616	HP	HP OFFICE JET 6000 FOR PROS CLASS	04/01/2010	04/01/2010	107.00
	HP	HP : for printer for S. Wallace's classroom	04/01/2010	04/01/2010	90.00
	HP	HP LASERJET P3005n PRINTER FOR STUDENT USE IN LIBRARY	04/01/2010	04/01/2010	821.00
31617	WAVA SUE HURLEY	Wava Sue Hurley : for reimbursement of expenses to Region 7 Service Center in Kilgore	04/01/2010	04/01/2010	54.52
31618	JONES SCHOOL SUPPLY	Jones School Supply : for awards for Academic Awards Banquet	04/01/2010	04/01/2010	378.00
31619	JUNIOR LIBRARY GUILD	Library books, L. Waters	04/01/2010	04/01/2010	990.00
31620	LAKESHORE LEARNING M	Pocket charts, & math center, M. Clem	04/01/2010	04/01/2010	164.27
31621	LEGAL DIGEST	TCASE/Legal Digest Conference on Spec. Ed. Law, A. Trull	04/01/2010	04/01/2010	160.00
31622	MAILBOX EXPRESS	postage to return equipment that was on approval.	04/01/2010	04/01/2010	22.89
31623	MASTER AUDIO VISUALS	RETRO FINISH PANELS	04/01/2010	04/01/2010	604.00
	MASTER AUDIO VISUALS	Wireless Visual Presenter	04/01/2010	04/01/2010	65.00
	MASTER AUDIO VISUALS	REPLACEMENT BULB FOR PROJECTOR - REQUESTED BY CARLA WEDDLE KB	04/01/2010	04/01/2010	295.00
31624	NEKUZA, CHERYL	Consultative and direct services for delivery of services to visually impaired students per IEP. Details on file in district sp.ed. office.	04/01/2010	04/01/2010	1,212.50
31625	NOVELL, INC.	SLA current enrollment annual fee	04/01/2010	04/01/2010	3,521.25
31626	ORIENTAL TRADING CO.	Classroom supplies, C. Kidd	04/01/2010	04/01/2010	32.96
31627	RAINS COUNTY LEADER	Price to run GT Information in paper the week of March 9th.	04/01/2010	04/01/2010	102.80
	RAINS COUNTY LEADER	Rains County Leader Employment Advertising	04/01/2010	04/01/2010	10.40
	RAINS COUNTY LEADER	Rains County Leader Employment advertisement	04/01/2010	04/01/2010	10.40
	RAINS COUNTY LEADER	Price to run Pre-K Survey in Rains County Leader	04/01/2010	04/01/2010	115.50
	RAINS COUNTY LEADER	Rains County Leader - Employment ad	04/01/2010	04/01/2010	17.60
	RAINS COUNTY LEADER	Employment advertising	04/01/2010	04/01/2010	12.80
31628	RAINS ISD FOOD SERVI	inv 5177405 public school week 2010	04/01/2010	04/01/2010	642.25
31629	CATHERINE SCHMERSAHL	REIMBURSE CATHERINE SCHMERSAHL FOR MEALS AT TEXAS MIDDLE SCHOOL CONFERENCE	04/01/2010	04/01/2010	58.00
31630	SOUTH RAINS WATER SU	inv 51106-r-25 cost of relocating water line on fm 3299 due to relocaton of the road way	04/01/2010	04/01/2010	11,301.00
31631	TEACHER DIRECT	Classroom supplies, (sharpener, card stock, rulers, Mag. pockets charts, etc.), L. Wilemon	04/01/2010	04/01/2010	187.01
31632	TEXAS CONNECTION	TEXAS HISTORY DVDS AND WORKSHEETS	04/01/2010	04/01/2010	246.65
31633	Wagner, Jonathan	Reimbursement of expenses Boys Basketball state tournament	04/01/2010	04/01/2010	300.88
31634	PATRICIA SUE WATERS	Check Request : Sue Waters reimbursement of expenses to TJC	04/01/2010	04/01/2010	48.42
31635	XEROX CORPORATION	base charge on copiers February usage invoice 800546627	04/01/2010	04/01/2010	2,143.45
31636	5R Electronics & Off	INV 10015924 - CAMCORDER AV CABLE - MAINT DEPT	04/06/2010	04/06/2010	29.99
31637	A.W. PELLER AND ASSO	GT SUPPLIES REQUESTED BY JEAN ANN SILLERS KB	04/06/2010	04/06/2010	198.97
	A.W. PELLER AND ASSO	GT SUPPLIES REQUESTED BY JEAN ANN SILLERS KB	04/06/2010	04/06/2010	78.01
31638	zzzAAA Auto Salvage,	INV 39255 - WHEEL FOR SPARE ON DODGE TRUCK - TRANSPORTATION DEPT	04/06/2010	04/06/2010	100.00
31639	APPLIANCE CO.	INV 96257 - REF PO 1000256 PARTS FOR REPAIR ON	04/06/2010	04/06/2010	67.14

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		OVEN IN HOME EC ROOM, DOOR SWITCH ON DOOR AT NURSE OFFICE - MAINT DEPT			
31640	ARAMARK UNIFORM SERV	INV 552-7292072 - TISSUE CORE, CONT ROLL BLUE TOWEL, SHOP TOWEL - BUS BARN	04/06/2010	04/06/2010	62.62
31641	BLACKLAND GLASS INC.	INV 6177 - KAWNEER EXIT DEVICE END CAPS - ELEM SCHOOL - MAINT DEPT	04/06/2010	04/06/2010	44.70
31642	BLICK	Blick Art Materials : for cheerleading supplies	04/06/2010	04/06/2010	147.27
31643	CALLOWAY HOUSE INC	6TH GRADE READING CLASS MATERIALS	04/06/2010	04/06/2010	43.93
31644	CHEM-SERV	INV 076031 - PROSELECT NEUTRAL CLEAN/DISINF - CUSTODIAL DEPT	04/06/2010	04/06/2010	305.85
31645	CLASSROOM DIRECT	20 drawer mobile organizer, M. Clem	04/06/2010	04/06/2010	69.99
	CLASSROOM DIRECT	Classroom Direct : for classroom supplies for J. Merritt	04/06/2010	04/06/2010	229.36
31646	Continental Research	INV 329615-CRC-1 - AG-2001- TRANSPORTATION DEPT	04/06/2010	04/06/2010	209.68
31647	DEALERS ELECTRIC CO	INV 4587620-00, 4587620-01, 4587660-00, 4587876-00, 4587876-01 -PHIL F32T8TL741 ALTO, PHIL F34CW/RS/EW/ALTO FLOUR LMPHIL PLS 9W/827/2P ALTO, LEVITON 515PR 5-15 MALE PLUG - BULBS, FLOUR. LIGHTS - STOCK MAINT DEPT	04/06/2010	04/06/2010	890.13
31648	DUKO OIL COMPANY	INV 138356 - DIESEL - TRANSPORTATION DEPT	04/06/2010	04/06/2010	4,076.82
31649	DURABLE COMPONENT TE	INV 329616-DCT-1 - DRILL BPM 6 SET; INV 329570 - HEX NUT USS; INV 329616-DCT-2 - HEX NUT USS; - TRANSPORTATION DEPT	04/06/2010	04/06/2010	132.55
31650	E-TEX Tire & Wheel,	INV 016360 - 2 USED TIRES (MOVE TRAILER - ?) - MAINT DEPT	04/06/2010	04/06/2010	40.00
31651	EDUCATIONAL INNOVATI	SUPPLIES FOR GT CLASS - REQUESTED BY JEAN ANN SILLERS KB	04/06/2010	04/06/2010	254.52
31652	ELLISON EDUCATIONAL	DIE CUTS FOR ELLISON LETTERING MACHINE	04/06/2010	04/06/2010	286.20
31653	EMORY AUTO SUPPLY	INV 272993...273942 - HEADLIGHT, BATTERY DISCON & BATTERY, IGN ROTOR, MASKING TAPE, SPARK PLUG, IGN MODULE, INJECTOR, WIPER BLADE - TRANSPORTATION DEPT	04/06/2010	04/06/2010	464.17
	EMORY AUTO SUPPLY	INV 273304 & 274008 - SPRAY CARBAR CLEANER, FUEL FILTER, AIR FILTER, FUEL HOSE, OIL MIX - MAINT DEPT	04/06/2010	04/06/2010	58.04
31654	Eric Armin Inc.	APPLIED MATH CLASS MATERIALS	04/06/2010	04/06/2010	87.04
31655	ETOX	INV 313839 & 313838 - CYLINDERS (OXYGEN) - MAINT DEPT & TRANSPORTATION DEPT	04/06/2010	04/06/2010	27.44
31656	GBC/MPC, INC.	INV 42473, 42568, 42636, 42637, 42654 - MONTHLY PEST CONTROL SERVICE - MAINT DEPT	04/06/2010	04/06/2010	1,147.30
31657	GEDDES	Pencils for ICU awards	04/06/2010	04/06/2010	55.47
31658	GREENVILLE SUPPLY CO	INV 420867, 421028, 421374, 421476 - LEFT HAND QUANTUMFLUSH LVR, 3 BLADDE C W PROP, HUB ADPT, GAS VALVE, PLEATED FILTERS - AC/DEPT	04/06/2010	04/06/2010	704.61
31659	HEAVY DUTY BUS PARTS	INV 95796 - return motor 5000 series, blade only reflect. no lights bus # 6 - transportation dept	04/06/2010	04/06/2010	262.56
31668	HOOTENS LLC	INV 378919...378352 - HD SATNKL DOOR SWEEP, BOLTS/NUTS/SCREWS/NAILS, SWVL WHEEL CASTER, TRAILER PARTS, HANDTRUCK TIRE & WHEEL, HANGER BOLT, CAUTION TAPE, GALV R PAN, SCREWS, TRAILER HARNES 4 POLE VEHICLE END, HEAT SHRINK TUBING, METAL BUILDING SCREWS, SQUARE TUBING, SLOT SCREWDRIVER, PHILLIPS SCREWDRIVER, PLUG, PVC PIPE, PAINT GLOSS BLACK RUS, HOT WATER HOSE, WATER HOSE HOLDER, METAL BUILDING SCREWS, BLUE HOUSE RAKE, WINDOW FOAM, WIDE RIDGE URC GALV,	04/06/2010	04/06/2010	3,145.95

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		WIRE BRUSH LONG HANDLE W/METAL SCRAPER, EMT PULL ELBOW, COBALT BIT SET, METAL PRIMER, NAPHTHA THINNER, ENAMEL HARDENER, MIX N MEAS CONTAINER, HEAVY DUTY REGULATOR, MIRCO FILTER W/METAL BOWL GUARD, FULL PORT BALL VALVE, TEFLON TAPE, BLACK NIPPLE, PVC FE ADAPTOR, MISC PLUMBING, BATTERY HEAVY DUTY, PAPER CUPS, WATER COOLER, CORNER CLAMP, CHIPPING HAMMER STRAIGHT HEAD, MEDUIM MAGNETIC SUPPORT, BINZEL NOZZLE, YELLOW PINE, HAND TRUCK 400 LB SOLID TIRE - MAINT DEPT			
HOOTENS LLC		INV 360764,361799,366071,366118,367788 - SQ TUBE, LABOR, PAINT, PVC BUSHING, SOT HOSE BIBB, PVC TEE, PVC SLIP CAP, PALMYRA BROOM, FLRSNT RED ORG SPRAY, PLUNGER, TENT STAKE, BLK TIE, BOLTS/NUTSSCREW/NAILS - MAINT DEPT	04/06/2010	04/06/2010	418.97
HOOTENS LLC		INV 369462...378188 - BLK TIE, EYE BOLT, MISC HARDWARE, BATTERY CHARGER, TRAILER PARTS, MISC METAL, CUT CHARGE, FLT STAPLES, CEMENT SHARP, STAPLES, GAS DIFFUSER, NOZZLE, CARTRIDGE FUSE, ANGLE, POWR STEERING FLUID, INT PAINT ROLL CVR, CAGE ROLLER FRAME, MASKING TAPE, APPLIANCE BULB, LACQUER THINNER, PAINT/BOTTLE, MIX N MEAS CONTAINER, GREEN BOX WHITE KNIT RAGS, PLAST TRAY LINER,YELLOW PINE, ACRYL SHEET, HLE COVER PLATE, BLADE ROOFING, WELDING ROD, PURLIN CLIPS, WIRE BRUSH SHOE HANDLE TYPE, ROUND SOAPSTONE PENCIL ALUMINUM, HANDICAPPED PARKING, CUP HOOK, CLEAR LACQUER SPRAY, WIRE CONNECTOR, JOBBER DRILL - MAINT DEPT	04/06/2010	04/06/2010	1,424.18
HOOTENS LLC		INV 369575...382005 - SASH CORD, CLR SILC SEALANT RCHT ROD CAULK GUN, BAR SCRAPER, GRAIN DRIVERS GLOVE, CONSTR ADHESIVE GAL, BRASS Y CONNECTOR W/SHUT OFF, WHITE TILE BATHROOM WALLBOARD, CONSTR ADHESIVE GAL, BOLTS/NUTS/SCREWS/NAILS, HARD HAT, ECONO YELLOW, ALUM FLAT BAR, SOLUTION FLG WASHER, CONTERSINKS, LEATHER BELT, ELECT TOOL POUCH, VOC CONSTR ADHES GAL, POLY SNOW/GRAIN SCOOP, SOLID PRE CUT STUD, SWAMPLAND CYPRESS, DRIFTWOOD INT STAIN, CORNER SOLID, BOLTS/NUTS/SCREWS/NAILS, DRINKING WATER CARTRIDGE,DRILL BITS, WIRE SPOOL FLUX CORED, GLS BLACK PASTIC PAINT, FRONT LOAD WASHER AFFINITY TUMBLE ACTION, VICTOR MOUSE GLUE	04/06/2010	04/06/2010	1,692.14
HOOTENS LLC		INV 371157...382640 - RECOVERY STRAPS W/LOOPS, MASKING TAPE, 4 WAY LUG WRENCH CHINA GRIP, 2 TON FLOOR JACK, DEEP IMPACT SOCKET, ENTENSION DRIVE BULK, FLEX HANDLE DRIVE, VICTOR MOUSE GLUE TRAY, CABLE IN STUD SIZE, MISC HARDWARE, KEY, PIPE WRENCH, CRESCENT PLIERS SET - TRANSPORTATION DEPT	04/06/2010	04/06/2010	267.59
HOOTENS LLC		INV 387680...390806 - SPADE BIT SET, BOLTS/NUTS/SCREWS/NAILS, DWV SCH 40 PIPE, DWV COUPLING, DUCT TAPE, MISC HARDWARE, WIRE, MISC LAWN & GARDEN, RUBBER SJ WASHER, FLEXIBLE CONN, ENERG SCRW LNTRN BATTERY, ERASER SYSTEM WEED/GRASS - MAINT & GROUNDS DEPT	04/06/2010	04/06/2010	353.30
31669	JOHN'S RECYCLE SHOP	INV 0011855 - BLADES FOR MOWER - GROUNDS DEPT	04/06/2010	04/06/2010	43.50

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31670	KISER'S GLASS	INV 3673 - TROPHY CASE HS - PLATE WITH FINGER PULL - MAINT DEPT	04/06/2010	04/06/2010	65.93
	KISER'S GLASS	INV 3771, 3770 - INSTALL WINDSHIELD LABOR ONLY, GLASS INTERM CLASSROOM - TRANSPORTATION & MAINT DEPT	04/06/2010	04/06/2010	132.50
31671	MANNING, LAURA	Check Request : Laura Manning for UIL district meet/reimb. for expenses	04/06/2010	04/06/2010	46.33
31672	DEB MCMERRELL	Reimbursement for meals Kilgore workshop 3/30 & 3/31	04/06/2010	04/06/2010	18.27
31673	MINEOLA SUPPLY CO	INV 12292 & 12272 - MED BLUE MARLIN MOPHEAD, LEMON BRITE LAUNDRY POWDER, 12" ROLL 2 PLY TOILET TISSUE, BROWN ROLL PAPER TOWER - CUSTODIAL DEPT	04/06/2010	04/06/2010	2,164.65
	MINEOLA SUPPLY CO	INV 12353 - DAWN DISH SOAP, MAGIC ERASER, BLEACH - CUSTODIAL SUPPLIES	04/06/2010	04/06/2010	142.10
31674	Moody's Trucking LLC	INV 061100 - 6 YARDS OF SAND FOR FOOTBALL FIELD - GROUNDS DEPT	04/06/2010	04/06/2010	75.00
	Moody's Trucking LLC	INV 061084, 061089 - 12 YD LOAD 57 ROCK, 12 YD LOAD WHITE ROCK - MAINT DEPT	04/06/2010	04/06/2010	1,200.00
31675	NASCO	inflatable lungs for tobacco awareness 2010	04/06/2010	04/06/2010	164.48
31676	Nebraska Scientific	SCIENCE SUPPLIES REQUESTED BY JEAN ANN SILLERS KB	04/06/2010	04/06/2010	284.10
31677	NORTHEAST TEXAS DIST	INV 10117T008 - SPICE APPLE WAVE URINAL DEODORIZER URINAL SCREENS - CUSTODIAL SUPPLIES	04/06/2010	04/06/2010	150.00
31678	PLUMB MASTERS	INV IN-000469343 - GRIPPER GLOVE, SLOAN 1.5 URINAL W/HANDLE & VAC - KITCHEN - MAINT DEPT	04/06/2010	04/06/2010	89.40
31679	POTTS FEED STORE	INV 404428 - 50 LB BAG SALT - MAINT DEPT	04/06/2010	04/06/2010	21.00
	POTTS FEED STORE	INV 411448 - TRAP RACCOON/PROF - GROUNDS DEPT	04/06/2010	04/06/2010	99.98
31680	PRICE INTERNATIONAL	INV 198574F - WINDSHIELD - BUS #19 - TRANSPORTATION DEPT	04/06/2010	04/06/2010	229.83
	PRICE INTERNATIONAL	INV 198159F & 197923F - DOOR CONTROL, OIL FILTER KIT, BUMMPER, SPARE WHEEL - TRANSPORTATION DEPT	04/06/2010	04/06/2010	969.86
	PRICE INTERNATIONAL	INV 198573F - VALVE STEMS - TRANSPORTATION DEPT	04/06/2010	04/06/2010	13.83
31681	RADIO CITY COMMUNICA	INV RADIOCITY03102010 - QUARTERLY BILLING FOR THE MONTHS APRIL, MAY, JUNE - TRANSPORTATION DEPT	04/06/2010	04/06/2010	375.00
31682	RAINS ISD FOOD SERVI	INV 517730 & 517712 - CASE OF COFFEE, SANDWICHES, FRUIT TRAY, CHIPS, MEAT(FISH), FRENCH FRIES, SALAD, TEA - MAINT DEPT	04/06/2010	04/06/2010	307.16
31683	Rains True Value Har	INV A21924...B44458 - AAA BATTERIES, NOTCHED MASTIC TROWEL, BATTERIES: A, C,D; 9V ALK BATTERY, SHIELDED LOCK, COUPLING, ELEC TAPE, LO PROF TOOL BOX - MAINT DEPT, CUSTODIAL DEPT, TRANSPORTATION DEPT	04/06/2010	04/06/2010	117.76
31684	RAINS HIGH SCHOOL AC	Check Request : Rains HS Drama Club; donation by Kathy Barber (ck#30866/P.O.4001000374) of her clinic fee	04/06/2010	04/06/2010	90.00
31685	Duncan Disposal #795	INV 0795-000166926 - TRASH PICK RENTAL FOR BUS BARN APRIL SERVICE - TRANSPORTATION DEPT	04/06/2010	04/06/2010	105.00
	Duncan Disposal #795	INV 0795-000165538, 0795-000165537, 0795-000165548 - trash container rental and pick up for the month of march - maint dept	04/06/2010	04/06/2010	3,601.33
31686	RUSSELL, JACQUELINE	Check Request : Jackie Russell for reimb. of expenses for travel to UIL district meet	04/06/2010	04/06/2010	48.88
31687	JANET SAMPLES	Check Request : Janet Samples for reimbursement of expenses for UIL District meet/Princeton, TX	04/06/2010	04/06/2010	32.90
31688	SCANTRON CORP	Scantron : for TEKScore form 250140; reference #CNA-72WKY6	04/06/2010	04/06/2010	240.29
31689	SERVICE RENT-ALL	INV 40543,40567 - 5' SCAFFOLDING, WALKBOARDS,	04/06/2010	04/06/2010	154.64

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		CASTERS, LOSS DAMAGE WAIVER - MAINT DEPT			
31690	Southwest Solutions	INV 10798 - PART FOR MAINT TO INSTALL FOR HS KITCHEN - LEG - MAINT DEPT	04/06/2010	04/06/2010	25.00
31691	TEXAS TECH UNIVERSIT	Texas Tech. Univ. College of Outreach Ed. : for CBE Enrollment	04/06/2010	04/06/2010	60.00
31692	Trinity Business Off	INV TRINITYMF3172010 - DOT PHYSICAL FOR GUADALUPE, SARA, CHRISTIE - TRANSPORTATION DEPT	04/06/2010	04/06/2010	180.00
31693	Videotex Systems, In	tric caster pro ed vers, live contrl 11, mse 8 x 8, et vv3hp.001 for hs by ken knowles	04/06/2010	04/06/2010	9,973.00
31694	XEROX CORPORATION	copiers for elem, int, jh & hs for march 10	04/06/2010	04/06/2010	1,674.92
31695	AAA PIZZA DBA CICI'S	Athletic meals	04/09/2010	04/09/2010	121.00
31696	ABILITATIONS	Supplies for sensory needs related to student IEPs	04/09/2010	04/09/2010	83.88
31697	BALFOUR	Balfour : for cords and stoles for Academic Banquet	04/09/2010	04/09/2010	263.15
31698	BISHOP, TERESA	meal on 3-26-10 sped to quitman	04/09/2010	04/09/2010	8.00
31699	BLANTON, MALCOM	Official March 23, 2010	04/09/2010	04/09/2010	145.50
31700	BROOKSHIRE'S Emory	After-school tutorial snacks	04/09/2010	04/09/2010	40.85
31701	CDW-G	Printer Ink Cartridge	04/09/2010	04/09/2010	817.16
31702	COMPUTERLAND	server to share keyboards monitors and mice	04/09/2010	04/09/2010	680.00
31703	DAN CRAWFORD	Check Request : Dan Crawford for reimbursement of expenses traveling to UIL meet 3/24/10	04/09/2010	04/09/2010	35.09
31704	Dammann, Jacquelin	Check Request : Jackie Damman for reimbursement for travel to School Security Audit Training in Kilgore, TX	04/09/2010	04/09/2010	112.80
31706	Fitness Finders, Inc	CLASS SUPPLIES REQUESTED BY DEBBIE JONES KB	04/09/2010	04/09/2010	36.98
31707	GLADEWATER BEAR BOOS	entry fees for baseball 2010	04/09/2010	04/09/2010	175.00
	GLADEWATER BEAR BOOS	meals for baseball players for tournament	04/09/2010	04/09/2010	120.00
31708	GOLDEN CHICK Princet	Athletic meals	04/09/2010	04/09/2010	95.00
31709	HART INTERCIVIC	Election supply order	04/09/2010	04/09/2010	118.60
31710	PAULA JEANNINE HAYES	mileage reim for j. hayes for 1 trip to kilgore on 3-31-10 and 3 trips to emory from 2-1 to march 2010	04/09/2010	04/09/2010	69.00
31711	HIGHSMITH	7TH GRADE SCIENCE CLASS po 3001000159	04/09/2010	04/09/2010	71.52
31712	HOLLEY, BILLY	meal on 3-30-10 esl to grand prairie	04/09/2010	04/09/2010	8.00
31713	Interquest Detection	Interquest Detection Canines of North TX. : for half day service	04/09/2010	04/09/2010	200.00
31714	Jacks, Shane	Official Rains vs Princeton 3-23-10	04/09/2010	04/09/2010	109.70
31715	JONES SCHOOL SUPPLY	Jones School Supply : for ribbons/medals for Academic Awards banquet	04/09/2010	04/09/2010	166.01
31716	The K-Crew	K-Crew Summer conference (Kinder)	04/09/2010	04/09/2010	765.00
31717	LAMBINO, MARK	Official Rains vs Farmersville 3-16-10	04/09/2010	04/09/2010	62.00
31718	LINDALE ISD	Tournament fee	04/09/2010	04/09/2010	200.00
31719	MCLELLAND, KATHY	LIFESAVERS FOR STUDENT TAKS PENCIL BAGS	04/09/2010	04/09/2010	13.72
31720	MT VERNON ISD	Athletic meals	04/09/2010	04/09/2010	225.00
31721	NAT ASSN OF SEC SCH	PRESIDENTS EDUCATION AWARDS PROGRAM CERTIFICATES AND PINS FPR AWARDS PROGRAM	04/09/2010	04/09/2010	48.50
31722	NORTH HOPKINS ISD	Athletic meals	04/09/2010	04/09/2010	34.50
31723	POSITIVE PROMOTIONS	Posetive Promotions : for balloons and poster for Teacher Appreciation Week	04/09/2010	04/09/2010	35.83
31724	POTTS GAS COMPANY	invoices 14793/148585 gas for new maint bldg on hall prop	04/09/2010	04/09/2010	469.00
31725	RISO, INC.	invoices 5138635/5138636/5138638/5138641	04/09/2010	04/09/2010	56.11
31726	Roberts, Kevin	Official March 23, 2010	04/09/2010	04/09/2010	112.20
31727	SCHOOL MASTERS	Green vinyl tape (Originally ordered on P.O. 1001000198	04/09/2010	04/09/2010	29.58

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31728	SCHOOL SPECIALTY	School Specialty : for supplies for G. Fuqua	04/09/2010	04/09/2010	800.94
31729	SKY BLUE WATER	april rental and 3 units of water	04/09/2010	04/09/2010	26.00
31730	STONE RIVER GOLF CLU	District Golf entry fee	04/09/2010	04/09/2010	150.00
31731	TEXAS TECH UNIVERSIT	CREDIT BY EXAMS (LIST ATTACHED) SHERRI WRIGHT	04/09/2010	04/09/2010	338.00
31732	Trull, Angie	Teacher Appreciation week supplies	04/09/2010	04/09/2010	43.48
31733	Winnett, Melinda	to meet bus from 3-29 to 4-2-10	04/09/2010	04/09/2010	72.85
31734	Wolfe City High Scho	Athletic meals	04/09/2010	04/09/2010	100.00
31735	DAN WRIGLEY	Official Rains vs Farmersville 3-16-10	04/09/2010	04/09/2010	69.70
31736	Y'BARBO, HANK	Official Rains vs Princeton 3-23-10	04/09/2010	04/09/2010	110.80
31737	Yankie, Denise	Reimbursement of expenses state tourn. Austin Tx.	04/09/2010	04/09/2010	225.88
31738	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194618416 0194618369 0194618417	04/12/2010	04/08/2010	276.84
31739	CATHY AIR CONDITIONI	FOOD SERVICE SUPPLIES	04/12/2010	04/08/2010	688.93
31740	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 055875 0551136 0551876 0551133 0551928	04/12/2010	04/08/2010	1,228.05
31741	DAYMARK	FOOD SERVICE SUPPLIES	04/12/2010	04/08/2010	30.53
31742	EAST SIDE ENTREES/Al	FOOD SERVICE SUPPLIES	04/12/2010	04/08/2010	368.64
31743	J.M. Smucker's	FOOD SERVICE SUPPLIES	04/12/2010	04/08/2010	1,056.80
31744	JTM Provisions Co.	FOOD SERVICE SUPPLIES	04/12/2010	04/08/2010	446.00
31745	OAK FARMS	FOOD SERVICE SUPPLIES 61319058 61318985 61319017 61319060 61318968 61318984 61319016 61319059	04/12/2010	04/08/2010	3,220.49
	OAK FARMS	FOOD SERVICE SUPPLIES 61319095 61319094 61319093	04/12/2010	04/08/2010	1,478.21
31746	PIERRE FOODS	FOOD SERVICE SUPPLIES 0001040547	04/12/2010	04/08/2010	2,370.25
31747	SCHREIBER FOODS	FOOD SERVICE SUPPLIES	04/12/2010	04/08/2010	1,519.13
31749	SYSCO Food Services	FOOD SERVICE SUPPLIES 004010619 004010618 004010617 004101616	04/12/2010	04/08/2010	5,594.61
	SYSCO Food Services	FOOD SERVICE SUPPLIES 004080639 004080638 004080637	04/12/2010	04/08/2010	5,846.13
31750	WAWONA FROZEN FOODS	FOOD SERVICE SUPPLIES	04/12/2010	04/08/2010	1,698.60
	WAWONA FROZEN FOODS	FOOD SERVICE SUPPLIES	04/12/2010	04/08/2010	-552.09
31751	Baxter Sales Co., In	INV 115992 - TRASH LINER 38 X 58 BLACK - CUSTODIAL SUPPLIES	04/12/2010	04/12/2010	683.10
31752	CHEM-SERV	INV 075865 - foaming anti-bac soap, hot pink bowl cleaner, odor buster liq/enzymes, supercide disinfectant, quadra laundry, morning dew hand soap - custodial supplies	04/12/2010	04/12/2010	1,693.45
31753	COWAN, LISA	Direct and consultative services for delivery of Occupational Therapy per student IEP. Details on file in district sp.ed. office.	04/12/2010	04/12/2010	1,625.00
31754	DALLAS LOW VISION CL	Low vision evaluation for student with vision impairment.	04/12/2010	04/12/2010	220.00
31755	DECKER INC.	INV 498910-36095, 498910-36122, 498910-36465 - CARRIAGE BOLT, NYLON LOCK NUT, 9000 SERIES LARGE SHELL-NAVY - MAINT DEPT	04/12/2010	04/12/2010	1,047.90
	DECKER INC.	INV 498910-35997, 498910-36078 - NO PARKING CONE SIGN, REFLECTIVE SAFETY TRAFFIC CONE - MAINT DEPT	04/12/2010	04/12/2010	605.25
31756	DUKO OIL COMPANY	INV 138587 - REGULAR UNLEADED 87 OCANE, DIESEL - TRANSPORTATION DEPT	04/12/2010	04/12/2010	6,076.49
31757	DURABLE COMPONENT TE	INV 329618-DCT-2 - DIFFERENT DRILL, BPS, MCRIPPER - MAINT DEPT	04/12/2010	04/12/2010	571.69
31758	ETOX	Cylinder rental - invoice R 317920 - \$52.09	04/12/2010	04/12/2010	52.08
31759	GREENVILLE SUPPLY CO	INV 421759, 42817, 421962, 422098 - HP DRIER 1/2 SWT, PLEATED FILTERS, COPPER COUPLINGS, FOIL TAPE, BLK DUCT TAPE, SILVER DUCT TAPE, QUART SPRY	04/12/2010	04/12/2010	1,407.02

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		BOTTLES, FLEX MOUNT MOTOR BRACKET - A/C DEPT			
31760	Hall Materials	INV 7235 - TYPE D COLD MIX - GROUND DEPT	04/12/2010	04/12/2010	1,688.48
31761	J & R AUTO SUPPLY	small shop tool - invoice D-304641 @ \$5.02	04/12/2010	04/12/2010	5.02
31762	JOHNSON SUPPLY	INV 14426577 & 14427107 - COPELAND SCROL	04/12/2010	04/12/2010	1,727.16
		COMPRESSOR 460V 3HP, CRANK CASE HEATER - A/C DEPT			
31763	KARRENBROCK, JUDY	Direct and consultative services for delivery of physical therapy per student IEP. Details on file in district sp.ed. office.	04/12/2010	04/12/2010	542.50
31764	Melody's Southwest C	Melody's Southwest Consortium : for Random Student Drug and Alcohol Screens 3/23/10; Invoice 14538	04/12/2010	04/12/2010	1,274.00
31765	SCHOOL SPECIALTY	School Specialty : for classroom supplies for J. Yankie	04/12/2010	04/12/2010	163.77
31766	SOUTHERN TIRE MART,	INV 50261306, 50260559, 50257673 - TIRES - TRANSPORTATION DEPT	04/12/2010	04/12/2010	2,448.30
31767	SPINKS, RACHAEL	22 trips to the bank from 2-1-2010 to 4-7-2010	04/12/2010	04/12/2010	41.36
31768	HOPKINS CO PHYSICIAN	INV SSMSC22310 - PHYSICALS M. MOSS; DOT PHYSICALS ROWLAND, RHODES, TALKINGTON, YANKIE, CRYER, PANTER, DIXON - TRANSPORTATION DEPT & MAINT DEPT	04/12/2010	04/12/2010	575.00
31770	WALMART COMMUNITY	INV 07187 - AIRTIME FOR MOBILE PHONE FOR DERECK ROWLAND - MAINT DEPT	04/12/2010	04/12/2010	149.64
	WALMART COMMUNITY	Walmart : not to exceed \$200.00 for food & paper products for scholarship committee luncheon	04/12/2010	04/12/2010	138.30
	WALMART COMMUNITY	Snacks for Rains After-school program	04/12/2010	04/12/2010	166.47
	WALMART COMMUNITY	Classroom supplies (music), R. Crawford	04/12/2010	04/12/2010	80.46
	WALMART COMMUNITY	Walmart : not to exceed 29.16 for classroom supplies for C. Gunnels	04/12/2010	04/12/2010	28.80
31771	YOUNG CHEVROLET	INV 7064508, 7068226, 7068554, 7068616 - VALVE, COMPRESSOR, HOIST, ACCUMULAT - TRANSPORTATION DEPT	04/12/2010	04/12/2010	511.57
31772	BLANTON'S TEX-STYLE	Track supplies	04/13/2010	04/13/2010	434.70
31773	BROOKSHIRE'S Emory	TAKS incentive for BM IV Brookshires	04/13/2010	04/13/2010	105.55
31774	CDW-G	CDW-G : for printer ink for R. Layton	04/13/2010	04/13/2010	124.79
31775	FARMERS ELECTRIC COO	statement id 1003003191-1466 balance on power to head start	04/13/2010	04/13/2010	3,687.56
	FARMERS ELECTRIC COO	no serv from 2-24 to 3-27-2010	04/13/2010	04/13/2010	20,962.17
31776	First Choice Power	no service from 3-4 to 4-5-2010	04/13/2010	04/13/2010	1,428.05
31777	GOPHER SPORT	PE EQUIPMENT	04/13/2010	04/13/2010	501.55
31778	JONES SCHOOL SUPPLY	TAKS pencil & certificates, J. Gowin	04/13/2010	04/13/2010	139.65
31779	MANNING, LAURA	Check Request : Laura Manning for reimb. of expenses to Athens, TX; ATC certification @ TVCC	04/13/2010	04/13/2010	47.03
31780	MCKAY MUSIC CO.	TENOR SAX REPAIR JUPITER ID 21174	04/13/2010	04/13/2010	48.00
31781	JACKPOT SANITATION S	invoices 4706/4824/4823/4504/4707 portable toilets for construction sites for march 2010	04/13/2010	04/13/2010	854.30
31782	MUSEUM OF NATURE AND	Ck request/AP Science students Field trip	04/13/2010	04/13/2010	709.00
31783	NATIONAL SCHOOL PROD	COUNSELOR/TEACHER RESOURCES (TEASING AND BULLYING PREVENTION) SHERRI WRIGHT	04/13/2010	04/13/2010	197.57
31784	PEOPLES COMMUNICATIO	no serv for 4-1 to 4-30-2010	04/13/2010	04/13/2010	412.50
31785	ROMA'S PIZZA & ITALI	Track meet Student meals	04/13/2010	04/13/2010	112.50
31786	SLI ENTERPRISES, INC	Meals for baseball	04/13/2010	04/13/2010	138.95
31787	SOUNDPOST MUSIC FEST	ENTRY FEE FOR BEGINNER BAND MUSIC FESTIVAL	04/13/2010	04/13/2010	250.00
31788	Texas Tollways CSC	Check Request : Texas Tollways CSC for toll fees in Austin traveling to/from San Antonio for FFA project show	04/13/2010	04/13/2010	25.26
31789	VERIZON SOUTHWEST	no serv on elementary construction site for mar 25 to apr 24-2010	04/13/2010	04/13/2010	170.15

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31789	VERIZON SOUTHWEST	mo serv on bus barn for 4-1 to 4-30-2010	04/13/2010	04/13/2010	79.74
	VERIZON SOUTHWEST	mo serv on main bill for apr 4 to 5-3-2010	04/13/2010	04/13/2010	439.35
31790	PATRICIA SUE WATERS	Check Request : Patricia Sue Waters for reimb. of expenses to Region 7, Kilgore TX., TEKS, 4-6-10	04/13/2010	04/13/2010	68.80
31791	Winnett, Melinda	to meet bus from 4-5 to 4-9-2010	04/13/2010	04/13/2010	90.71
31792	ATMOS ENERGY	mo serv from 3-10 to 4-9-2010	04/16/2010	04/16/2010	1,520.82
31793	BASS, VINNIE	reim for kilgore 4-14-10 food production records	04/16/2010	04/16/2010	77.36
31794	CHEM-SERV	Foam Soap 5 cases soap dispensers free with purchase of soap	04/16/2010	04/16/2010	309.75
31795	ELLISON, HILDA	Check Request : Hilda Ellison for reimbursement for juice and donuts purchased for TAKS training - HS campus	04/16/2010	04/16/2010	36.99
31796	FileBanc LP	1 yr online offsite data backup services for disaster recovery plan	04/16/2010	04/16/2010	5,500.00
31797	FINNEY, CODY	Official 4-9-08	04/16/2010	04/16/2010	134.40
31798	FLATT STATIONERS	Flatt Stationers : for High Volume Pencil Sharpener for HS Counselor's office	04/16/2010	04/16/2010	149.99
31799	FOLLETT LIBRARY RESO	library books	04/16/2010	04/16/2010	503.88
	FOLLETT LIBRARY RESO	library books	04/16/2010	04/16/2010	96.05
31800	GLENDAY, RYAN	Official 4-9-08	04/16/2010	04/16/2010	135.10
31801	HARDY, ATHERTON, P.C	invoice 21350 prof services for march 2010	04/16/2010	04/16/2010	132.50
31802	HOMETOWN TROPHIES	Avon Rice medals & Plaques	04/16/2010	04/16/2010	1,440.28
31803	HOOTENS LLC	invoice 10016112 radio shack for memory card for business office camera	04/16/2010	04/16/2010	34.99
	HOOTENS LLC	Hooten's Hardware : for 30 boxes of AAA batteries for calculators	04/16/2010	04/16/2010	360.00
31804	LUCKEY KIRKPATRICK	reim for kilgore 4-14-10 food production records	04/16/2010	04/16/2010	14.00
31805	LAMBINO, MARK	Official 4-9-08	04/16/2010	04/16/2010	102.00
31806	Lane Commercial Equi	invoice 33551 taylor soft serve freezer single flavor	04/16/2010	04/16/2010	5,000.00
31807	MAILBOX EXPRESS	ship package back to gtm for amber panter	04/16/2010	04/16/2010	17.88
31808	TAMMY MAXWELL	reim for kilgore 4-14-10 food production records	04/16/2010	04/16/2010	14.00
31809	MINEOLA ATHLETICS	Track meet 4-8-10	04/16/2010	04/16/2010	294.00
31810	PITTSBURG ISD	playoff officials	04/16/2010	04/16/2010	353.49
31811	VALARIE PORTER	reim for kilgore 4-14-10 food production records	04/16/2010	04/16/2010	14.00
31812	POTTS GAS COMPANY	invoices 150408/150437 for new maint bldg	04/16/2010	04/16/2010	35.00
31813	RAINS ISD FOOD SERVI	5TH GRADE TAKS MATH AND READING TAKS SNACKS KB	04/16/2010	04/16/2010	611.85
31814	RUSHING, SHARON	Check Request : Sharon Rushing for reimbursement registration for 3 teachers to C.A.M.T. conference	04/16/2010	04/16/2010	285.00
31815	SHANNA SANDERS	thank you cards and a shredder for shanna sanders	04/16/2010	04/16/2010	69.20
31816	SCHOOL SPECIALTY	School Specialty : for classroom supplies for D. Yankie	04/16/2010	04/16/2010	135.42
31817	T & G Medical Billin	Medicaid billing for SHARS - R&S Report for 7-3-09 that was inadvertently overlooked and not billed in the 08-09 school year.	04/16/2010	04/16/2010	530.86
31818	TANGLEWOOD COUNTRY C	Regional Golf Practice Round Please have check ready by Friday 4-16-10	04/16/2010	04/16/2010	120.00
31819	TANGLEWOOD RESORT	Regional Golf meet Apr 18 & 19 Please have check ready by Friday 4-16-10	04/16/2010	04/16/2010	582.06
31820	TARRAGON CORPORATION	DESKS, CREDENZAS, BOOKCASES FOR CLASSROOMS	04/16/2010	04/16/2010	2,810.00
31821	TAWAKONI GOLF CLUB	District entry fees 4-12 & 13	04/16/2010	04/16/2010	150.00
31822	WHITE, SHERRIE	Reimbursement for meals/mileage to workshop in Dallas, TX on 4-9-10, Handwriting Without Tears	04/16/2010	04/16/2010	68.53
31823	WILSON, MARGARET	Direct and consultative services for O & M instruction, ARD Meeting and Evaluation -	04/16/2010	04/16/2010	666.25

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		12-14-109 thru 1-25-10			
31824	WINFIELD, ALLAN	Reimbursement of expenses	04/16/2010	04/16/2010	32.00
31825	DAN WRIGLEY	Official 4-9-08	04/16/2010	04/16/2010	109.70
31826	BROOKSHIRE'S Emory	Brookshires : for supplies for Food Science classes	04/16/2010	04/16/2010	219.53
31827	DRURY INN Austin	Check Request : Drury Inn & Suites North for accomodations for State UIL O.A.P. May 6-8,2010	04/16/2010	04/16/2010	865.46
31828	JENNIFER MELTON	reimbursement for meals/mileage for workshop in Kilgore, TX.	04/16/2010	04/16/2010	74.43
31829	T & G Medical Billin	SHARS Medicaill Reimbursement services, March 2010 R&S Reports	04/16/2010	04/16/2010	481.73
31830	TARRAGON CORPORATION	Furniture purchased to replace broken desk in sp.ed. dir. office. Furniture is used and is being purchased 'as is'.	04/16/2010	04/16/2010	1,200.00
31831	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES	04/16/2010	04/16/2010	168.78
31832	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0552632 0552629	04/16/2010	04/16/2010	514.80
31833	JTM Provisions Co.	FOOD SERVICE SUPPLIES	04/16/2010	04/16/2010	419.50
31834	Lane Commercial Equi	FOOD SERVICE SUPPLIES	04/16/2010	04/16/2010	178.00
31835	OAK FARMS	FOOD SERVICE SUPPLIES 61319170 61319138 61319172 61319137 61319171	04/16/2010	04/16/2010	2,263.85
31836	SYSCO Food Services	FOOD SERVICE SUPPLIES 004150629	04/16/2010	04/16/2010	4,393.36
	SYSCO Food Services	FOOD SERVICE SUPPLIES 004150628 004150627	04/16/2010	04/16/2010	2,858.36
31837	ACT PLAN	48 plan ACT tests invoice 30626271	04/20/2010	04/20/2010	66.58
31838	APPLIANCE CO.	INV 98008 - MOTOR FOR EXHUST FAN - MAINT DEPT	04/20/2010	04/20/2010	137.08
31839	ARAMARK UNIFORM SERV	INV 552-7302735 - TISSUE CORE WHITE CASE, CONT ROLL TOWEL BLUE, SHOP TOWEL PLAIN REDD - TRANSPORTATION DEPT	04/20/2010	04/20/2010	62.62
31840	Beaver, Lannette	READY-SET-COLLEGE (INFORMATIVE MEETING FOR 8TH GRADERS AND PARENTS) SHERRI WRIGHT	04/20/2010	04/20/2010	150.00
31841	Cato, Mindi	reimbursement for meal/mileage to Reg. 7 ESC on 3-29-10 for workshop	04/20/2010	04/20/2010	74.65
31842	CHEM-SERV	INV 076133 - 20" WHITE SOFT CURING PAD - CUSTODIAL SUPPLIES	04/20/2010	04/20/2010	119.85
31843	Continental Research	INV 331065-CRC-2, 331065-CRC-1 - PHL PAN SMS, SUPERFLEX - TRANSPORTATION DEPT	04/20/2010	04/20/2010	298.03
31844	EMORY AUTO SUPPLY	INV 274795, 274797, 274831, 274836, 274445, 274946, 274794 - FRE 134A, FRE 493, STA DS698 95 CHEV. TRUCK, COOLANT SENSOR MARK'S P/U, SPARK PLUG, STARTING FLUID, BULBS 98 SUB HEAD LIGHT, A/C OIL 98 SUB - TRANSPORTATION DEPT & MAINT DEPT	04/20/2010	04/20/2010	315.17
31845	ETOX	INV 317921, 317922 - CYLINDERS OXYGEN - TRANSPORTATION & MAINT DEPT	04/20/2010	04/20/2010	30.38
31846	GESELL INSTITUTE	testing materials	04/20/2010	04/20/2010	48.70
31847	HERFF JONES Chicago	Service pin order	04/20/2010	04/20/2010	1,526.00
31848	HOLLEY, BILLY	meal on 4-9-10 5th grade to celebration station in mesquite	04/20/2010	04/20/2010	8.00
31849	KAYLORS	ERASERS FOR 5TH GRADE SCIENCE TAKS	04/20/2010	04/20/2010	7.99
31850	Kimball Midwest	INV 1437583 - PAINT - TRANSPORTATION DEPT	04/20/2010	04/20/2010	83.88
31851	MINEOLA SUPPLY CO	INV 12406 - 24 X 33 WHITE 10-15 GAL TRASH BAGS - CUSTODIAL DEPT	04/20/2010	04/20/2010	252.50
31852	Moody's Trucking LLC	INV 0003046 - 3 YARDS WHITE MASS - PITS AT THE FOOTBALL FIELD - MAINT DEPT	04/20/2010	04/20/2010	156.00
31853	NATIONAL SCHOOL BUS	INV 5520653789 - BUS DRIVERS DAILY INSPECTION FORM - TRANSPORTATION DEPT	04/20/2010	04/20/2010	267.00
31854	NORTHEAST TEXAS DIST	INV 10117163 - A BEN A QUI 20 OZ TUBS (CLEANER) - TRANSPORTATION DEPT	04/20/2010	04/20/2010	120.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31855	PRICE INTERNATIONAL	INV 198622F, 198984F, CM198984F - VALVE STEMS, CORE KIT & BELT, CORE RETURN - TRANSPORTATION DEPT	04/20/2010	04/20/2010	157.86
31856	RAINS COUNTY LEADER	Rains County Leader - Publish Notice of Election April 13, 2010	04/20/2010	04/20/2010	172.00
	RAINS COUNTY LEADER	Rains County Leader - Employment Advertising	04/20/2010	04/20/2010	14.40
	RAINS COUNTY LEADER	Employment Advertising 04-06-10	04/20/2010	04/20/2010	16.40
31857	Duncan Disposal #795	INV 0795-000168432, 0795-000168431, 0795-000168442 - MONTHLY TRASH RENTAL AND PICK UP - MAINT DEPT	04/20/2010	04/20/2010	2,811.33
31858	ROLEN, JASON	jh/hs district track meet worker 2010	04/20/2010	04/20/2010	125.00
31859	SAM RAYBURN MEMORIAL	Check Request : Sam Rayburn Student Center for Banquet rooms for Academic Awards Banquet	04/20/2010	04/20/2010	800.00
31860	UNIVERSITY OF OREGON	DIBELS assessment 09-10 Invoice #10-5727-B	04/20/2010	04/20/2010	457.00
31861	Winnett, Melinda	to meet bus from 4-12 to 4-16-2010	04/20/2010	04/20/2010	90.71
31862	ALBERTA V CAMACHO	Reimbursement for Bill Martin, Jr. Mem. Symposium, A. Camacho	04/22/2010	04/22/2010	20.00
31864	zzzCAPITAL ONE, F.S.	Capital One : for fuel purchased for O.A.P. clinics March 5-6,2010	04/22/2010	04/22/2010	149.00
	zzzCAPITAL ONE, F.S.	Capital One Charge David Seago Hyatt Place Hotel Austin, TX March 11-12, 2010 State Basketball Tournament	04/22/2010	04/22/2010	259.42
	zzzCAPITAL ONE, F.S.	Capital One charge Things Remembered Retirement gifts order	04/22/2010	04/22/2010	350.00
	zzzCAPITAL ONE, F.S.	Capital One : for accommodations @ Comfort Inn Canton for Drama One Act Play clinician	04/22/2010	04/22/2010	259.30
	zzzCAPITAL ONE, F.S.	Curr Dir meeting 3-25-10	04/22/2010	04/22/2010	11.78
	zzzCAPITAL ONE, F.S.	Capital One : for food purchased for UIL district meet	04/22/2010	04/22/2010	177.43
	zzzCAPITAL ONE, F.S.	ACET for S. Grider stay at Reaissance hotel in Austin 3-30 to 4-2-2010	04/22/2010	04/22/2010	683.43
31865	PAM COLE	Bill Martin Jr. Mem. Symposium registration, P. Cole	04/22/2010	04/22/2010	45.00
31866	EUSTACE ISD	Cross Country Meet	04/22/2010	04/22/2010	150.00
31867	FRISCO ISD	Entry fee for Regional qualifiers track meet	04/22/2010	04/22/2010	315.00
31868	GTM Appraisal, LLC	invoice 2010-047 appraisal fee for fm 3299 surplus right of way exchange	04/22/2010	04/22/2010	1,750.00
31870	Gunnels, Courtenay	Check Request : Courtenay Gunnels for reimbursement of expenses; mileage and meals to Princeton for yeabook coverage of tennis tournament	04/22/2010	04/22/2010	52.72
	Gunnels, Courtenay	Check Request : Courtenay Gunnels for reimbursement of expenses; mileage and meals to Tawakoni Golf Club for yearbook coverage of Golf Tournaments	04/22/2010	04/22/2010	46.46
	Gunnels, Courtenay	Check Request : Courtenay Gunnels for reimbursement of expenses; mileage and meals to Mineola for yearbook coverage of Track Meet	04/22/2010	04/22/2010	33.09
31871	HOOTENS LLC	Hootens LLC : for supplies for woodshop	04/22/2010	04/22/2010	388.87
31872	MINEOLA ATHLETICS	Track Meet Meals	04/22/2010	04/22/2010	252.00
31873	RUSSELL, JACQUELINE	Check Request : Jackie Russell for reimbursement of expenses; mileage to Terrell for O.A.P.	04/22/2010	04/22/2010	35.48
31874	MARILYN THOMAS	Check Request : Marilyn Thomas for reimbursement for meals/Nurse's Workshop 4/14/2010	04/22/2010	04/22/2010	11.00
31875	TEXAS DEPT. OF TRANS	service fee for txdot regarding moving the road for new elementary constr.	04/26/2010	04/26/2010	300.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31876	ABILITATIONS	Implementation of student goals/objectives relating to sensory and gross motor development.	04/27/2010	04/27/2010	358.79
31877	ANDREWS, JANA	Reimb. for meals/mileage to Reg. 7, Kilgore, April 21 & 22, 2010	04/27/2010	04/27/2010	154.43
31878	BASS, VINNIE	mileage to kilgore for coop commodity meeting on 4-20-10	04/27/2010	04/27/2010	70.71
	BASS, VINNIE	mileage to longview for directors meeting on 4-21-10	04/27/2010	04/27/2010	71.31
31879	Cambium Learning Inc	Workbooks for Readwell at provide implementation of student IEPs	04/27/2010	04/27/2010	246.18
31880	Cato, Mindi	Reimb. for meals/mileage to Reg. 7 ESC, Kilgore, April 21 & 22, 2010	04/27/2010	04/27/2010	154.20
31881	CHEM-SERV	INV 076264 VIPER/BLUESTAR/WHIRLWIND BAGS, EASY OUT SPOT REMOVER, SPOT BUSTER, FOAMING ANTI BAC SOAP - CUSTODIAL SUPPLIES	04/27/2010	04/27/2010	1,436.55
31882	Crowson, Kacie	Reimb. for meals/mileage to Reg. 7 ESC, Kiglore, TX April 21 & 22, 2010. Workshop# 020427	04/27/2010	04/27/2010	179.19
31883	FLATT STATIONERS	PENCIL SHARPENERS FOR CLASSROOMS -REQUESTED BY KAREN BRIMERK KB	04/27/2010	04/27/2010	462.25
	FLATT STATIONERS	OFFICE SUPPLIES	04/27/2010	04/27/2010	185.83
31884	FOLLETT LIBRARY RESO	Library books and processing, L. Waters	04/27/2010	04/27/2010	7,029.54
	FOLLETT LIBRARY RESO	Library books and processing, L. Waters	04/27/2010	04/27/2010	429.49
31885	I-2-I TECHNOLOGIES,	Yearly on-site maintenance of the distance learning lab.	04/27/2010	04/27/2010	2,995.00
31886	JEM RESOURCE PARTNER	inv 115290 403b march fees 2010	04/27/2010	04/27/2010	75.00
31887	MAYER-JOHNSON, LLC	Supplies needed for implementation of student IEPs	04/27/2010	04/27/2010	166.00
31888	DEB MCMERRELL	Reimbursement mileage/meals to Dallas workshop, D. McMerrell	04/27/2010	04/27/2010	265.11
31889	Melody's Southwest C	INV R1094 - MANDATED DRUG & ALCOHOL TESTING PROGRAM CONTRACT - TRANSPORTATION DEPT	04/27/2010	04/27/2010	1,485.00
31890	JENNIFER MELTON	Reimb. for meals/mileage April 21&22, 2010 - Workshop# 020427	04/27/2010	04/27/2010	148.79
31891	MINEOLA SUPPLY CO	toilet tissue dispensers and paper towel holder dispensers for new fieldhouse	04/27/2010	04/27/2010	642.85
31892	ORIENTAL TRADING CO.	Develop learning centers for implementaiton of speech IEP goals and objectives	04/27/2010	04/27/2010	74.55
31893	PCI EDUCATIONAL PUBL	Supplis/Materials used for implementation of student's IEP	04/27/2010	04/27/2010	56.90
31894	POSITIVE PROOF	Dymo Green label packs	04/27/2010	04/27/2010	118.95
31895	REGION 7 EDUCATION S	Registration for 2 day workshop - Literacy Training #020427 at Region VII ESC, April 21&22, 2010	04/27/2010	04/27/2010	125.00
	REGION 7 EDUCATION S	TETN presentation # 022343 - RF Monitoring 04-20-2010	04/27/2010	04/27/2010	9.00
31896	SAMS CLUB DIRECT	membership fees and servie fee for renewal	04/27/2010	04/27/2010	85.00
31897	SOUTH RAINS WATER SU	mo serv on hall prop from 3-19 to 4-20-2010	04/27/2010	04/27/2010	22.90
31898	STAPLES CREDIT PLAN	INV STAPLES42110 - HANGING FILE FOLDERS, OFFICE SUPPLIES - TRANSPORTATION DEPT	04/27/2010	04/27/2010	66.14
31899	Trull, Angie	Reimbursement for Student awards & incentives	04/27/2010	04/27/2010	130.22
31900	WATERS, LANA	Estimate of hotel, meals, mileage for TLA Convention Expenses, L. Waters	04/27/2010	04/27/2010	646.05
31901	Winnett, Melinda	to meet bus from 4-19 to 4-23-2010	04/27/2010	04/27/2010	90.71
31902	Baxter Sales Co., In	FOOD SERVICE SUPPLIES 116475 17123 116476 117124	04/30/2010	04/27/2010	839.16
31903	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 019461517 0194618563	04/30/2010	04/27/2010	322.20

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31904	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0553405 0553402 0554152 0553403	04/30/2010	04/27/2010	1,347.90
31905	KING'S DELIGHT	FOOD SERVICE SUPPLIES	04/30/2010	04/27/2010	512.00
31906	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 12427 124.16	04/30/2010	04/27/2010	387.77
31907	OAK FARMS	FOOD SERVICE SUPPLIES 61319250 61319298 61319205 61319218 61319252 61319300 61319217 61319251 61319299	04/30/2010	04/27/2010	4,378.75
31908	JBS TRADING INTERNAT	FOOD SERVICE SUPPLIES	04/30/2010	04/27/2010	965.16
31909	SYSCO Food Services	FOOD SERVICE SUPPLIES 004220610 004220611	04/30/2010	04/27/2010	4,024.75
	SYSCO Food Services	FOOD SERVICE SUPPLIES 004220609	04/30/2010	04/27/2010	3,862.10
31910	CDW-G	2 hp laser jet print cartridges # ce255a for piems office	04/30/2010	04/30/2010	314.53
31911	Circle H BBQ	Circle H Barbeque : for Teacher's Appreciation Luncheon	04/30/2010	04/30/2010	500.00
31912	CITY OF EMORY	mo serv from 3-15 to 4-19-2010	04/30/2010	04/30/2010	4,579.31
31913	CLASSIC LANES BOWLIN	30 students to Classic Lanes for 100 Point Club End-of-Year Reward	04/30/2010	04/30/2010	120.00
31914	CUMMINGS, KERRIE	REIMBURSE KERRIE CUMMINGS FOR MEAL AND MILEAGE TO KILGORE ON 4-12-10 SCIENCE NOTEBOOKING WORKSHOP	04/30/2010	04/30/2010	76.39
31915	GANDY INK	BEGINNER BAND SHIRTS FOR PERFORMANCES AND CONTEST TWO COLORS ON ASH SHORT SLEEVE SHIRT	04/30/2010	04/30/2010	499.50
31916	Gunnels, Courtenay	Check Request : Courtenay Gunnels for reimbursement of expenses to Grand Saline to pick up item donated to HS	04/30/2010	04/30/2010	21.99
31917	RAINS COUNTY LEADER	Employment Advertising 04-20-10	04/30/2010	04/30/2010	18.00
	RAINS COUNTY LEADER	Rains County Leader Employment advertisement	04/30/2010	04/30/2010	11.20
31918	JANET SAMPLES	35 students and sponsors--lunch after Classic Lanes/100 Point Club Field Trip. Teacher (Janet Samples) will cash check and students/faculty will sign for their lunch money; sign out list and left over money will be sent back for deposit upon return from trip.	04/30/2010	04/30/2010	350.00
31919	SCHOOL SPECIALTY	SUPPLIES REQUESTED BY KAREN MAYS - FROM DAIRY GRANT COUNCIL MONEY KB	04/30/2010	04/30/2010	747.00
	SCHOOL SPECIALTY	SUPPLIES REQUESTED BY KAREN MAYS - FROM DAIRY GRANT COUNCIL MONEY KB	04/30/2010	04/30/2010	54.99
	SCHOOL SPECIALTY	School Specialty : for classroom supplies for D. Yankie	04/30/2010	04/30/2010	62.54
31920	Texas State Board of	fees for Grady Frank Fisher Jr. 2010-2011	04/30/2010	04/30/2010	240.00
31921	Baxter Sales Co., In	FOOD SERVICE SUPPLIES 117123-1	05/04/2010	04/30/2010	143.46
31922	CATHY AIR CONDITIONI	FOOD SERVICE SUPPLIES	05/04/2010	04/30/2010	230.00
31923	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0554226	05/04/2010	04/30/2010	390.35
31924	OAK FARMS	FOOD SERVICE SUPPLIES 61319333 61319332	05/04/2010	04/30/2010	1,697.20
31925	SYSCO Food Services	FOOD SERVICE SUPPLIES 004290614	05/04/2010	04/30/2010	3,322.91
	SYSCO Food Services	FOOD SERVICE SUPPLIES 004290612	05/04/2010	04/30/2010	2,299.12
31926	CHILI'S SULPHUR SPRI	Meals for Regional Track Meet 5/4/10	05/04/2010	05/04/2010	239.95
31927	Florez, Guadalupe	Meal money for Coaches and Athletes	05/04/2010	05/04/2010	170.00
31928	CDW-G	INK CARTRIDGES	05/04/2010	05/04/2010	170.08
	CDW-G	Color Printer cartridges for Library	05/04/2010	05/04/2010	475.91
31929	DECKER INC.	INV 498910-37165 - STOOL CAP-CONE STOOL CAP DARK BLUE - MAINT DEPT	05/04/2010	05/04/2010	315.21
31931	FLATT STATIONERS	label maker for Dereck Rowland for identification at new maint bldg.	05/04/2010	05/04/2010	210.96
	FLATT STATIONERS	OFFICE SUPPLIES FOR CLASS ROOMS	05/04/2010	05/04/2010	577.76
	FLATT STATIONERS	OFFICE SUPPLIES FOR CLASS ROOMS	05/04/2010	05/04/2010	168.00
	FLATT STATIONERS	OFFICE SUPPLIES FOR CLASS ROOMS	05/04/2010	05/04/2010	-192.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31931	FLATT STATIONERS	INV 223095-00 - INVENTORY TAGS, FASTENERS - CUSTODIAL DEPT	05/04/2010	05/04/2010	71.98
	FLATT STATIONERS	HON-F24 KEY CORE REMOVABLE LOCK KIT FOR NURSE'S OFFICE	05/04/2010	05/04/2010	18.00
	FLATT STATIONERS	SUPPLIES 2010-2011 SCHOOL YEAR KB	05/04/2010	05/04/2010	2,424.39
31932	Handwriting Without	Workbooks for implementation of student's IEP	05/04/2010	05/04/2010	212.85
31933	HEAVY DUTY BUS PARTS	INV 96175, 96174, 96012 - WINDOW LATCH RIGHT PLASTIC, EMERGENCY WINDOW SWITCH, BUZZER, ULTRA LED RAPID FLASH STOP ARM BULB -	05/04/2010	05/04/2010	381.39
31934	HOOTENS LLC	INV 390716, 391144, 391325 - BOLTS/NUTS/SCREWS/NAILS, SOLID WHITE BATHROOM WALLBOARD, BINZEL NOZZLE, READ OAK WOOD DOUGH, RBET ROUTER BIT - MAINT DEPT	05/04/2010	05/04/2010	62.82
	HOOTENS LLC	INV 10016059 & 10016124 - PANA 3PK 60M DVC TAPE, PK2 RCA COUPLERS - MAINT DEPT	05/04/2010	05/04/2010	32.38
31935	HOPKINS CO. FIRE EXT	INV 7624 - SERVICE CALL, TROUBLESHOOT FIRE ALARM SYSTEM FOR TROUBLE ON ZONE 3, CHECK ALL SMOKE DETECTORS AND TRACE WIRE REPLACE, REPLACE SMOKE DETECTOR IN 300 HALL - ELEM CAMPUS - MAINT DEPT	05/04/2010	05/04/2010	287.50
31936	HOUGHTON MIFFLIN Har	Electronic scoring of a test the district already uses. Allows for mistake free scoring and enhanced interpretation of testing results thereby impacting classroom instruction.	05/04/2010	05/04/2010	235.40
31937	KISER'S GLASS	INV 3798 - FLAG AT ELEM - 34 7/8 X 60 7/8 3/16 ANNEAL - MAINT DEPT	05/04/2010	05/04/2010	65.87
31938	LS&S	Canes for visually impaired students for safety in travel per IEP	05/04/2010	05/04/2010	17.95
	LS&S	Canes for visually impaired students for safety in travel per IEP	05/04/2010	05/04/2010	64.75
	LS&S	Canes for visually impaired students for safety in travel per IEP	05/04/2010	05/04/2010	0.00
31939	M & N INTERNATIONAL	Teacher Appreciation supplies	05/04/2010	05/04/2010	138.26
31940	MASTER AUDIO VISUALS	Document projector needed for student with visual impairment. Projector will be used for daily assignments and for student to see TAKS related documents. IEP states need for document projector.	05/04/2010	05/04/2010	1,075.00
31941	MCGRAW-HILL COMPANIE	Replace consumable materials for implementation of student IEPs	05/04/2010	05/04/2010	112.50
31942	NEKUZA, CHERYL	Consultative and direct services for delivery of services to visually impaired students per student IEPs	05/04/2010	05/04/2010	1,587.50
31943	ORIENTAL TRADING CO.	Teacher Appreciation supplies	05/04/2010	05/04/2010	39.35
31944	Panter, Amber	Check Request : Amber Panter for reimbursement for stunt straps purchased for cheer	05/04/2010	05/04/2010	39.96
31945	PC Mall Gov., Inc.	25 Adobe Acrobat Pro 9 Licenses and 1 professiona 9 dvdset	05/04/2010	05/04/2010	1,251.11
31946	POTTS FEED STORE	INV 413748 - TURF MAX/WEED HOE - GROUNDS DEPT	05/04/2010	05/04/2010	33.99
31947	PRICE INTERNATIONAL	INV 199661F, 199402F - SWITCH, TIE ROD ENDS - - TRANSPORTATION DEPT	05/04/2010	05/04/2010	489.81
31948	PRO-ED	Gates Summary/response form, J. Gowin	05/04/2010	05/04/2010	188.10
31949	RAINS ISD FOOD SERVI	Rains ISD Food Service : for HS Testing Breakfast for week of TAKS	05/04/2010	05/04/2010	1,662.00
31950	SAMS CLUB DIRECT	Play Day supplies	05/04/2010	05/04/2010	252.81
31951	SCHOOL SPECIALTY	LESSON PLANS, GRADE BOOKS FOR 10-11 SCHOOL YEAR KB	05/04/2010	05/04/2010	129.36

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31952	SOUTHWEST INTERNATIO	INV 709673-2 - BUS #2 - COOLANT IN OIL CUSTOMER ALREADY REPLACED OIL COOLER, CYLINDER HEAD, AND WATER PUMP, INSTALLED NEW WORKS KITS & COMPONENTS, INFRAME OVERHAUL KIT, RING, SHELL ZONE PREMIX, FLUID, LUBPLATE, SLEEVE	05/04/2010	05/04/2010	6,269.09
31953	SUPER DUPER PUBLICAT	supplies/materials for implementation of speech IEP goals/objectives	05/04/2010	05/04/2010	221.70
31954	TEXAS FOOD SERVICE E 2	Electric convection ovens for hs home ec labs	05/04/2010	05/04/2010	14,412.80
31955	Texas New Mexico Pow	invoice 2418/001switch off service from t & d to fec	05/04/2010	05/04/2010	393.90
31956	Trinity Business Off	INV TMF41410 - DOT PHYSICAL FOR CANDICE BEASON - TRANSPORTATION DEPT	05/04/2010	05/04/2010	60.00
31957	Tyler Truck Center/C	INV PS520060595:01 - LUBE/FUEL/HYD FILTER - TRANSPORTATION DEPT	05/04/2010	05/04/2010	66.36
31958	Winnett, Melinda	to meet bus from 4-26 to 4-30-2010	05/04/2010	05/04/2010	90.71
31959	YOUNG CHEVROLET	INV 7086589 - TUBE, FILTER, CONDENSER - 98 SUB A/C - TRANSPORTATION DEPT	05/04/2010	05/04/2010	383.94
31960	Texas New Mexico Pow	invoices 2227/001 1 TXDOT/RISD fm 3299	05/05/2010	05/05/2010	65,493.28
31961	ALERT SERVICES INC	Athletic Equipment	05/06/2010	05/06/2010	81.20
31962	AMERA-CHEM, INC.	drug id bible for shanna sanders	05/06/2010	05/06/2010	38.45
31963	AMSTERDAM PRINTING	SUPPLIES FOR 2010-2011 SCHOOL YEAR KB	05/06/2010	05/06/2010	139.82
31964	BONHAM, JASON	Official Rains vs Community 4-20-10	05/06/2010	05/06/2010	114.98
31965	BROOKSHIRE'S Emory	Brookshires for lab supplies	05/06/2010	05/06/2010	48.99
31966	CALENDARS	Yearly planning calendar to use in scheduling ARDS and other case management appointments.	05/06/2010	05/06/2010	136.14
31967	CDW-G	PRINTER INK AND CARTRIDGE FOR COPY MACHINE	05/06/2010	05/06/2010	199.97
31968	CHILI'S Greenville	Meals for Tennis Team	05/06/2010	05/06/2010	176.28
31969	CLASSIC LANES BOWLIN	End of year reward for having reached AR goals for the 09-10 school year.	05/06/2010	05/06/2010	68.00
31970	DAIRY QUEEN QUITMAN	Meals for Baseball	05/06/2010	05/06/2010	182.53
31971	Eternity Creations	Engraving - Retirement Gifts	05/06/2010	05/06/2010	96.00
31972	FARRAR, RUSTY	Official Rains vs Farmersville 4-23-10	05/06/2010	05/06/2010	114.98
31973	Handwriting Without	Supplies for implementating student IEP goals and objectives	05/06/2010	05/06/2010	136.29
31974	HART INTERCIVIC	Hart Intercivic May 8, 2010 Election DRE Programming Fees	05/06/2010	05/06/2010	1,538.84
31975	LINEBARGER GOGGAN BL	3rd qtr billing for 2008 property value study	05/06/2010	05/06/2010	510.00
31976	MASSEY, JOSEPH	Official Rains vs Lovejoy 4-16-10	05/06/2010	05/06/2010	128.85
	MASSEY, JOSEPH	Official Rains vs Community 4-20-10	05/06/2010	05/06/2010	128.85
31977	MT. VERNON ATHLETIC	Jr High Relays boy & girls	05/06/2010	05/06/2010	135.00
31978	MUNN, RHONDA	Reimbursement for Play Day Canopies, R. Munn	05/06/2010	05/06/2010	179.97
31979	OBERG, BRAD	Official Rains vs Farmersville 4-23-10	05/06/2010	05/06/2010	142.73
	OBERG, BRAD	Official Rains vs Lovejoy 4-16-10	05/06/2010	05/06/2010	142.73
31980	PENDERS MUSIC COMPAN	Pender's Music : for supplies for HS Band	05/06/2010	05/06/2010	153.38
31981	PIZZA INN-SULPHUR SP	End of year reward for having reached AR goals for the 09-10 school year.	05/06/2010	05/06/2010	80.00
31982	SKY BLUE WATER	inv 23701 4 units of water and may rental	05/06/2010	05/06/2010	33.00
31983	SLI ENTERPRISES, INC	Meals for Softball	05/06/2010	05/06/2010	89.79
31984	SOUTHWEST SECURITIES	prof serv for filing of continuing disclosure report related to bonds	05/06/2010	05/06/2010	250.00
31985	STEGALL, SHAWN	Official Rains vs Community 4-20-10	05/06/2010	05/06/2010	124.00
31986	LIZ STEINSIEK	Reimbursement for TLA Expenses	05/06/2010	05/06/2010	321.21
31987	T & G Medical Billin	Reimbursement for billing of SHARS medicaid - April 2010 R&S Reports	05/06/2010	05/06/2010	149.45
31988	Timmons, Jeff	Regional Golf Tournament 4-18-10	05/06/2010	05/06/2010	108.68
31989	Trull, Angie	Teacher Appreciation supplies	05/06/2010	05/06/2010	199.11

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
31990	VERIZON SOUTHWEST	mo serv for elem const site for 4-25 to 5-24-2010	05/06/2010	05/06/2010	168.35
31991	XEROX CORPORATION	copiers for elem, int, jh & hs for april 10	05/06/2010	05/06/2010	1,674.92
	XEROX CORPORATION	base charge on copiers for march 2010 inv 800548581	05/06/2010	05/06/2010	2,143.45
31992	Y'BARBO, HANK	Official Rains vs Community 4-20-10	05/06/2010	05/06/2010	108.05
31993	Yankie, Denise	Reimbursement for Reg. Track meals	05/06/2010	05/06/2010	185.00
	Yankie, Denise	Regional track meet tickets	05/06/2010	05/06/2010	60.00
31994	ANDERSON SPIRIT	Check Request : Anderson's Prom & Party for extra invitations ordered for Academic Award Banquet	05/10/2010	05/10/2010	69.50
31995	BROOKSHIRE'S Emory	for 3 catering events on 5-6-10 for vinnie bass not to exceed \$200.00	05/10/2010	05/10/2010	97.67
31996	CLASSIC LANES BOWLIN	TAKS TRIP FOR 7TH GRADE	05/10/2010	05/10/2010	524.00
31997	East Texas Gators &	COUNSELOR'S FIELD TRIP EAST TEXAS GATORS AND WILDLIFE PARK JUNIOR COUNSELORS	05/10/2010	05/10/2010	140.00
31998	ECS LEARNING SYSTEMS	TAKS MASTER 8TH GRADE MATH SYSTEM 3CS3793-30 30 STUDENT COPIES, 1 TEACHER EDITION	05/10/2010	05/10/2010	652.29
31999	HARDY, ATHERTON, P.C	inv 21498 professional services rendered for april 2010	05/10/2010	05/10/2010	192.50
32000	HESTER, SANDRA	AWARD FIELD TRIP FOR PERFECT ATTENDANCE, 100 CONDUCT, A, A-B HONOR ROLL EVERY SIX WEEKS LET'S ROLL SKATE RINK, GOLDEN TEXAS	05/10/2010	05/10/2010	483.00
32001	J & R AUTO SUPPLY	small shop tools - invoice 306882 - \$29.57	05/10/2010	05/10/2010	29.57
32002	Northcutt-Jones, Hol	Check Request : Holly Northcutt - Jones for Academic Awards Banquet Address	05/10/2010	05/10/2010	100.00
32003	Pearson San Antonio,	New version of achievement test to test students referred to SpEd. Data from this test will assist in developing appropriated instruction program for Sp.Ed. students	05/10/2010	05/10/2010	981.75
32004	RISO, INC.	invoices 5143613/5143617/5143618/5143620	05/10/2010	05/10/2010	97.04
32005	ROBY, CARA	JUDGE'S FEE FOR JH SOLO & ENSEMBLE CONTEST ON APRIL 17	05/10/2010	05/10/2010	75.00
32006	SULPHUR SPRINGS PHOT	Sulphur Springs Photography Framing of Board pictures	05/10/2010	05/10/2010	251.00
32007	TABOR, HEATHER	JUDGE'S FEE FOR JUNIOR HIGH SOLO AND ENSEMBLE CONTEST ON APRIL 17, 2010	05/10/2010	05/10/2010	75.00
32008	AADVANTAGE LAUNDRY S	New industrial washer and dryer for the fieldhouse quote q002693	05/11/2010	05/11/2010	10,543.00
32009	APPLES FOR THE TEACH	Classroom supplies & awards, D. Willis	05/11/2010	05/11/2010	61.59
32010	ARAMARK UNIFORM SERV	INV 552-7312433, 552-7322189 - TISSUE CORE WHITE, CONT ROLL TOWEL BLUE, SHOP TOWEL PLAIN REDD - TRANSPORTATION DEPT	05/11/2010	05/11/2010	125.24
32011	BROOKSHIRE'S Emory	DRINKS, PAPER PLATES, NAPKINS FOR AWARDS FIELD TRIP TUESDAY, MAY 11, 2009 TO LET'S ROLL SKATING RINK HONOR ROLL, PERFECT ATTENDANCE, 100 CONDUCT NOT TO EXCEED \$100.00	05/11/2010	05/11/2010	59.08
	BROOKSHIRE'S Emory	Teacher Appreciation supplies	05/11/2010	05/11/2010	63.80
32012	CHEM-SERV	INV 076615 & 076566 - REPLACED DOOR LATCH, RESET SWITCH, ON/OFF SWITCH AND HANDLE; SUPPER CIDE DISINFECTANT SPRAY, MORNING DEW HAND SOAP, SUPER PRO BACK PAK PAPER BAGS FOR VACCUM - CUSTODIAL SUPPLIES AND REPAIR	05/11/2010	05/11/2010	400.14
32013	Continental Research	INV 332395-CRC-1 - ALL CLEAR, ARMADILLO Q, XTRA 932, HV QUART SPRAYER - MAINT DEPT	05/11/2010	05/11/2010	589.80
	Continental Research	INV 329615-CRC-1 - AG-2001 - TRANSPORTATION DEPT	05/11/2010	05/11/2010	209.68
32015	DEALERS ELECTRIC CO	INV 4589022-01,4589022-00,4589022-02 - PHIL PL T 26W/41/4P FL LAMP; ADV ICN 4P32SC351 32W 120; -	05/11/2010	05/11/2010	506.40

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		MAINT DEPT			
	DEALERS ELECTRIC CO	INV 4587660-01...458922-00 - PHIL PLS 9W/827/2P ALTO, CHNT2020 C/H 20A/20A, CEW CH 30A 2P THIN BREAKER, LIGHTNING 4TG TUBE, ADVANCE ABC100 BALLAST CHECKER METER, BREAKER FOR HS LIBRARY COMPUTER TOWER, SQD QOB130 SP-120/240V-30A CB, THHN 10 GREEN, WHITE, BLACK STRANDED, PHIL 40A-130 IF LAMP - MAINT DEPT	05/11/2010	05/11/2010	855.67
32016	DUKO OIL COMPANY	INV 138990 - DIESEL FOR TRANSPORTATION DEPT	05/11/2010	05/11/2010	4,468.32
	DUKO OIL COMPANY	INV 138945 - DIESEL FOR TRANSPORTATION - TRANSPORTATION DEPT	05/11/2010	05/11/2010	4,348.62
32017	DURABLE COMPONENT TE	INV 329570-DCT-1 - GR5 HEX NUT USS 7/16-14 - TRANSPORTATION DEPT	05/11/2010	05/11/2010	19.17
32018	ESTES INC.	INV 469515 - TRIMEC SOUTHERN QT, WEEK HOE 108 6 LB PLUS, GLYFOS X-TRA, INERGY, PENDI - GROUNDS DEPT	05/11/2010	05/11/2010	811.50
32019	FARMERS ELECTRIC COO	mo serv from 3-27 to 4-26-2010	05/11/2010	05/11/2010	23,057.74
32020	FIELDHOUSE SPORTS	Athletic Equipment	05/11/2010	05/11/2010	49.95
	FIELDHOUSE SPORTS	Athletic Supplies	05/11/2010	05/11/2010	78.00
	FIELDHOUSE SPORTS	Athletic Supplies	05/11/2010	05/11/2010	201.00
32021	FLATT STATIONERS	Office supplies	05/11/2010	05/11/2010	138.93
32022	GREENVILLE SUPPLY CO	INV 422425, 422627, 422719,422861 - DRAIN PAN, MOTOR FAN, PLEATED FILTER, DAMPUS FOR LAY IN GRILL, YELLOW JACKET, VALVE CORE, HEAT PMP DRIERS - A/C DEPT	05/11/2010	05/11/2010	853.68
32023	HEAVY DUTY BUS PARTS	INV 96396 - RED LENS FOR WARNING LIGHT - TRANSPORTATION DEPT	05/11/2010	05/11/2010	74.39
32025	HOOTENS LLC	INV 392508...401632 - SGL RECEIPT RAISED, PLUG, TWST LOCK RECPT WIRE, ATH FLD STRIPE WHT, KICKDOWN DOOR STOP, BOLTS/NUTS/SCREWS/NAIILS, OLD WORK PVC BOX, PLYWOOD, BATTERIES, NYLON, BLUE CMSHELL CHAIN, TAPE RULE, CLIPBOARD, THREADED ROD, HOT ROLL, EXTENSION CORD, FLUX CORED SPOOL, ZENZIL TIP, BINZEL NOZZLE, GAS DIFFUSER, BLUE BAR, BLUE CMSHELL CHAIN, DRIVERS GLOVE PULLSTRAP, JANITOR CORN BROOM, PUSHBROOM, FLUO ECOBULB 13W, GOATSKIN GLOVE EXTRA LARGE, EXPANDED METAL, SHEARS, FLUOR RED SB MARKING, CON INT FLAT DOVER, PLASTIC HOSE SHUT OFF, PLYWOOD, LIME GATORADE PWDR - MAINT DEPT	05/11/2010	05/11/2010	833.83
32026	Huizar, Avis	reim mileage on 5-4-2010 to mt pleasant for fingerprint training	05/11/2010	05/11/2010	52.21
32027	JONES SCHOOL SUPPLY	Check Request : Jones School Supply for medals, mylars and neck ribbons for Academic Awards Banquet	05/11/2010	05/11/2010	34.25
32028	KARRENBROCK, JUDY	direct and consultative services for the delivery of physical therapy per student IEP. Details on file in district sp.ed. office.	05/11/2010	05/11/2010	630.00
32029	MAILBOX EXPRESS	Shipping Charges for Sherri Wright, Shanna Sanders And HS Counseling Center	05/11/2010	05/11/2010	37.49
32030	NATIONAL SCHOOL PROD	Supplies materials for the implementation of students' IEPs	05/11/2010	05/11/2010	296.06
32031	zzzOlen Williams, In	INV 20733 - PROCESSOR/MOD. HE12HD, CONNECTORS - FOR SCOREBOARD - MAINT DEPT	05/11/2010	05/11/2010	1,033.94
32032	PEOPLES COMMUNICATIO	mo serv for 5-1 to 5-31-2010	05/11/2010	05/11/2010	412.50
32033	POSITIVE PROMOTIONS	Staff Appreciation materials	05/11/2010	05/11/2010	490.50

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32034	PRICE INTERNATIONAL	INV 200227F, 200207F - GLOW PLUG RELAY FOR BUS #7, STARTER MOTOR FOR BUS# 7 - TRANSPORTATION DEPT	05/11/2010	05/11/2010	490.75
32035	RAINS ISD FOOD SERVI	SNACKS FOR STUDENTS FOR 4TH GRADE READING AND MATH TAKS AND FOR 5TH GRADE SCIENCE TAKS KB	05/11/2010	05/11/2010	775.00
	RAINS ISD FOOD SERVI	TAKS breakfast 4/27, 4/28 & 4/29, 266 meals	05/11/2010	05/11/2010	399.00
32036	Rains True Value Har	INV B46123, A23149, A23166, A23168, A23444 - AAA BATTERIES, FIELD INV SPRAY, WHT FLR ENAMEL, POLY BRUSH, FAB ROLLER, WHT FLR ENAMEL - MAINT DEPT	05/11/2010	05/11/2010	126.31
32037	Duncan Disposal #795	INV 0795-000169802 - TRASH CONTAINER RENTAL	05/11/2010	05/11/2010	105.00
32038	HOPKINS CO PHYSICIAN	INV SSMSC42210 - DOT PHYSICAL FOR CATHERINE WALLACE - TRANSPORTATION DEPT	05/11/2010	05/11/2010	75.00
32039	SWORD CO.	INV 208037 - TOILET PARTITION - JH WEST END - MAINT DEPT	05/11/2010	05/11/2010	4,668.00
32040	VERIZON SOUTHWEST	mo serv bus barn for 5-1 to 5-31-2010	05/11/2010	05/11/2010	79.77
32041	VIRGIL, MICHELLE	Reimbursement for mileage to TWU classes, M. Virgel	05/11/2010	05/11/2010	276.90
32042	W.O.I. PETROLEUM INC	INV 82174 - ANTIFREEZE COOLANT GLYCO, DELO 400 15 W40 - TRANSPORTATION DEPT	05/11/2010	05/11/2010	858.45
32043	YOUNG CHEVROLET	INV 7087665 - EMERG. BRAKE FOR 1 TON TRUCK - TRANSPORTATION DEPT	05/11/2010	05/11/2010	15.40
32044	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194618626	05/11/2010	05/07/2010	82.80
32045	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0554925 0554928	05/11/2010	05/07/2010	443.70
32046	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES	05/11/2010	05/07/2010	12.74
32047	OAK FARMS	FOOD SERVICE SUPPLIES 61319409 61319378 61319411 61319377 61319410	05/11/2010	05/07/2010	2,468.41
32048	SCHREIBER FOODS	FOOD SERVICE SUPPLIES	05/11/2010	05/07/2010	46.20
32049	SYSCO Food Services	FOOD SERVICE SUPPLIES 005060657 005060656 005060655	05/11/2010	05/07/2010	4,989.66
32050	WAWONA FROZEN FOODS	FOOD SERVICE SUPPLIES	05/11/2010	05/07/2010	1,484.60
32051	APPLES FOR THE TEACH	Classroom supplies, W. Thurman	05/12/2010	05/12/2010	132.11
32052	BISHOP, TERESA	meal on 5-6-10 in to tyler	05/12/2010	05/12/2010	8.00
32053	CHAPEL HILL BOOSTER	Athletic meals boys and girls powerlifting meet Feb. 20, 2010	05/12/2010	05/12/2010	50.00
32054	PAM COLE	Reimbursement for mileage/meal at workshop, P. Cole	05/12/2010	05/12/2010	72.33
	PAM COLE	Reimbursement for mileage/meal at workshop, P. Cole	05/12/2010	05/12/2010	36.18
32055	COWAN, LISA	Direct and consultative services for delivery of occupational therapy per student IEP and ARD	05/12/2010	05/12/2010	1,300.00
32057	DOMINOES PIZZA	PIZZA FOR 7TH GRADE TAKS FIELD TRIP	05/12/2010	05/12/2010	253.75
32058	E. TX SCHOOL STUDY C	TASB School Board Spring Workshop Registration: Paul Foley & Trey Hill May 18, 2010	05/12/2010	05/12/2010	50.00
32059	Hall, Shawn	Official Rains vs Lovejoy 4-16-10	05/12/2010	05/12/2010	107.00
32060	HOLLEY, BILLY	meal on 5-7-10 hs to hootens	05/12/2010	05/12/2010	8.00
	HOLLEY, BILLY	meal on 5-6-10 in to tyler	05/12/2010	05/12/2010	8.00
	HOLLEY, BILLY	meal on 4-29-10 2nd grade to ss	05/12/2010	05/12/2010	8.00
32061	JJYM GOLDEN VENTURES	Athletic meals Softball 4-13-10	05/12/2010	05/12/2010	75.00
	JJYM GOLDEN VENTURES	Athletic meals Baseball 3-26-10	05/12/2010	05/12/2010	115.00
32062	Johnson, Terry	meal on 5-10-10 1st grade to asi	05/12/2010	05/12/2010	8.00
	Johnson, Terry	meal 5-3-10 to rockwall	05/12/2010	05/12/2010	8.00
	Johnson, Terry	meal on 4-29-10 2nd grade to ss	05/12/2010	05/12/2010	8.00
32063	JONES SCHOOL SUPPLY	Perfect Attendance Awards, Elem	05/12/2010	05/12/2010	32.25
32064	KEELIN, HARVEY	meal on 5-7-10 to ss	05/12/2010	05/12/2010	8.00
32065	MCDONALD'S #10645 Co	Athletic meals Baseball 3-15-10	05/12/2010	05/12/2010	102.82
32066	MCDONALDS CADDO MILL	Athletic meals Baseball 3-10-10	05/12/2010	05/12/2010	138.95

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32067	MCDONALDS OF MINEOLA	Athletic meals Baseball 3-12-10	05/12/2010	05/12/2010	86.06
	MCDONALDS OF MINEOLA	Athletic meals Baseball 3-11-10	05/12/2010	05/12/2010	76.95
32068	PRICE, SARA	Reimbursement for Regional Track 5-3-10 & 5-4-10	05/12/2010	05/12/2010	51.00
32069	RAINS ISD FOOD SERVI	Board Meeting Refreshments April & May, 2010	05/12/2010	05/12/2010	90.00
32070	RUSSELL, CHRISTIE	meal on 4-21-10 prom committee to castle douglas in rockwall	05/12/2010	05/12/2010	11.00
32071	TREVILION, RONNY	meal on 5-10-10 jazz band to commerce	05/12/2010	05/12/2010	11.00
	TREVILION, RONNY	meal on 5-1-10 uil oap to mineola	05/12/2010	05/12/2010	11.00
32072	TUNE-IN	UIL ART MATERIALS	05/12/2010	05/12/2010	111.65
32073	DIANNE WILLIS	Reimbursement for Classroom supplies, D. Willis	05/12/2010	05/12/2010	57.52
32074	Winnett, Melinda	to meet bus from 5-3 to 5-7-10	05/12/2010	05/12/2010	90.71
32075	WOODS, PORTER	Official Rains vs Lovejoy 4-16-10	05/12/2010	05/12/2010	107.00
32076	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194618680	05/17/2010	05/14/2010	111.00
32077	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0555740 0555742	05/17/2010	05/14/2010	428.65
32078	Lane Commercial Equi	FOOD SERVICE SUPPLIES	05/17/2010	05/14/2010	178.00
32079	OAK FARMS	FOOD SERVICE SUPPLIES 61319485 91319455 61319487 61319454 61319485	05/17/2010	05/14/2010	2,398.02
32080	SYSCO Food Services	FOOD SERVICE SUPPLIES 05130624 005130623	05/17/2010	05/14/2010	7,574.24
32081	WAWONA FROZEN FOODS	FOOD SERVICE SUPPLIES	05/17/2010	05/14/2010	2,008.94
32082	CLASSIC LANES BOWLIN	8TH GRADE TAKS TRIP, THURSDAY, MAY 20	05/17/2010	05/17/2010	516.00
32083	DOMINOES PIZZA	PIZZAS FOR 8TH GRADE TAKS TRIP THURSDAY, MAY 20	05/17/2010	05/17/2010	253.75
32084	AP SERVICES	Check Request :AP Exams for exams; invoice #442275	05/17/2010	05/17/2010	96.00
32085	DONNA ASBILL	Donna Creations : Donna Asbill for Award Honor Graduates blankets 2010	05/17/2010	05/17/2010	1,008.00
32086	BANKERS PRODUCTS AND	Banker's Products : for HS Discipline Forms 3 parts printed black; estimate/quote #10043	05/17/2010	05/17/2010	542.38
32087	BASS, VINNIE	kilgore 5-13-10 meals & mileage	05/17/2010	05/17/2010	77.31
32088	Bent Tree Motel	Lotion, soap, shampp for 3rd gr. girls activity, J. Gowin	05/17/2010	05/17/2010	31.20
32089	BROOKSHIRE'S Emory	for board meeting 5-11-2010 vinnie bass not to exceed \$200.00	05/17/2010	05/17/2010	79.51
	BROOKSHIRE'S Emory	DRINKS, PAPER PLATES, NAPKINS FOR ALL 6TH, 7TH, & 8TH GRADE STUDENTS AND TEACHERS BOWLING TRIPS IN LIEU OF CARNIVAL	05/17/2010	05/17/2010	192.73
32090	ROGER BRYANT	Professional Development Conference Fees/Dues	05/17/2010	05/17/2010	254.00
32091	ALBERTA V CAMACHO	Reimbursement for mileage/meal at workshop, A. Camacho	05/17/2010	05/17/2010	36.18
32093	zzzCAPITAL ONE, F.S.	tasb membership for jeff fisher	05/17/2010	05/17/2010	52.46
	zzzCAPITAL ONE, F.S.	et linc for apr 2010 texas tea room seago	05/17/2010	05/17/2010	54.86
	zzzCAPITAL ONE, F.S.	Seago meeting w/ Josh Williams at Joes Crab Shack	05/17/2010	05/17/2010	29.43
	zzzCAPITAL ONE, F.S.	Title 1 distinguished school reception, for Susie, MayBeth & Angie (Kilgore)	05/17/2010	05/17/2010	148.58
	zzzCAPITAL ONE, F.S.	Capital One : for air compressor from Ingersol-Rand for R. Fisher Woodshop; IR Order No. 80328421	05/17/2010	05/17/2010	2,288.48
	zzzCAPITAL ONE, F.S.	Capital One - UPS Shipment Rob Killingsworth - package	05/17/2010	05/17/2010	5.25
	zzzCAPITAL ONE, F.S.	Captial One : for HP 3800 black ink cartridge for counselors office	05/17/2010	05/17/2010	149.99
	zzzCAPITAL ONE, F.S.	INV CPONE50310 - EXTENDED VEHICLE SERVICE CONTRACT FOR 2006 DODGE TRUCK - TRANSPORTATION DEPT	05/17/2010	05/17/2010	3,000.00
32094	Central Texas Austis	Intensive teacer traingin in research based instructional stratgies for students with autism.	05/17/2010	05/17/2010	1,000.00
32095	CLASSIC LANES BOWLIN	6TH GRADE TAKS TRIP, TUESDAY, MAY 18	05/17/2010	05/17/2010	508.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32096	DEV. RESOURCES INC.	REGISTRATION FOR 4TH ANNUAL GIRL BULLYING & OTHER FORMS OF RELATIONAL AGGRESSION (JUNE 24-27, 2010) SHERRI WRIGHT	05/17/2010	05/17/2010	375.00
32097	DOMINOES PIZZA	PIZZA FOR 6TH GRADE TAKS TRIP TUESDAY, MAY 18	05/17/2010	05/17/2010	253.75
32098	ELLISON, HILDA	Check Request : Hilda Ellison for reimbursement for forks, plates, decorations, zip lock bags for TAKS testing	05/17/2010	05/17/2010	66.80
32099	ETOX	Cylinder rental - invoice R 321923 - \$50.40	05/17/2010	05/17/2010	50.40
32100	First Choice Power	mo serv on const site for new elementary from 4-5 to 5-5-2010	05/17/2010	05/17/2010	1,372.80
32101	FLAGG, DENISE	REIMBURSE DENISE FLAGG FOR GAS FOR TWO U-HAUL TRUCKS RENTED TO MOVE OFFICE FURNITURE BOUGHT FROM TARRAGON INC ON APRIL 24, 2010	05/17/2010	05/17/2010	61.66
32102	HOLLEY, BILLY	meal on 5-11-10 ar int to ss bowling	05/17/2010	05/17/2010	8.00
32103	JEM RESOURCE PARTNER	invoice 115548 403b mo fees april 2010	05/17/2010	05/17/2010	70.50
32104	ROB KILLINGSWORTH	short life shop tools - grinders and flashlights - \$37.85	05/17/2010	05/17/2010	37.85
	ROB KILLINGSWORTH	Professional Development Conference Fees/Dues	05/17/2010	05/17/2010	254.00
32105	LUCKEY KIRKPATRICK	kilgore 5-13-10 meals	05/17/2010	05/17/2010	14.00
32106	La Quinta Inn Austin	Lodging for summer teacher institute for teaching children with autism. Intensive training in research based instructional strategies for students with autism.	05/17/2010	05/17/2010	463.25
32107	TAMMY MAXWELL	kilgore 5-13-10 meals	05/17/2010	05/17/2010	14.00
32108	MCLELLAND, KATHY	REIMBURSEMENT FOR DONUTS FOR TAKS APRIL ADMIN	05/17/2010	05/17/2010	58.00
32109	JACKPOT SANITATION S	invoices 4935/5150 for portable toilets at new elem and fieldhouse const sites	05/17/2010	05/17/2010	935.00
32110	Natl. Assoc. of Elem	PRESIDENT AWARD CERTIFICATES AND PINS FOR AWARDS PROGRAM	05/17/2010	05/17/2010	48.50
32111	PIZZA PRO	Check Requet : Pizza Pro for 3 large pizza's for class reward for Math Benchmark test	05/17/2010	05/17/2010	30.00
32112	VALARIE PORTER	kilgore 5-13-10 meals	05/17/2010	05/17/2010	14.00
32113	RAINS COUNTY LEADER	Legal Notice for Title I to run 1 week (please run May 4th edition)	05/17/2010	05/17/2010	64.40
	RAINS COUNTY LEADER	Ad for Kinder Registration 5/4 & 5/11/10	05/17/2010	05/17/2010	74.40
32114	RAINS ISD FOOD SERVI	Check Request : Rains I.S.D. Food Service for food for Honor's Reception; Invoice 5177416	05/17/2010	05/17/2010	335.45
32116	EVA TUCKER	Check Request : Eva Tucker for reimbursement of expenses to Woodcock-Munoz Workshop at Region 7 in Kilgore	05/17/2010	05/17/2010	10.28
32117	Unisource	copy paper for the district	05/17/2010	05/17/2010	3,300.00
32118	VARSITY	Varsity Spirit Fashions : for cheer uniform	05/17/2010	05/17/2010	162.40
32120	WALMART COMMUNITY	INV TR#07838, TR#04342, TR#05243, TR#02498 - TAN GAZEBO (SP ED); COPPTONE (FIRST AID); ALLTEL PPC; VERIZON - MAINT DEPT	05/17/2010	05/17/2010	79.36
	WALMART COMMUNITY	INV TR#07838, TR#04342, TR#05243, TR#02498 - TAN GAZEBO (SP ED); COPPTONE (FIRST AID); ALLTEL PPC; VERIZON - MAINT DEPT	05/17/2010	05/17/2010	97.00
	WALMART COMMUNITY	INV TR#07838, TR#04342, TR#05243, TR#02498 - TAN GAZEBO (SP ED); COPPTONE (FIRST AID); ALLTEL PPC; VERIZON - MAINT DEPT	05/17/2010	05/17/2010	53.44
	WALMART COMMUNITY	Walmart : not to exceed \$200.00 for food & paper products for scholarship committee luncheon	05/17/2010	05/17/2010	37.72
32121	Winnett, Melinda	to meet bus from 5-10 to 5-14-2010	05/17/2010	05/17/2010	90.71
32122	WRIGHT, SHERRI	REIMBURSE SHERRI WRIGHT (TEACHER APPRECIATION WEEK) SHERRI WRIGHT	05/17/2010	05/17/2010	41.99

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32123	Lowes Greenville	Check Request : Lowe's for ten 8' rectangular folding tables for banquets; Item #179826	05/18/2010	05/18/2010	799.80
32124	MUSEUM OF NATURE AND	Museum of Nature and Science : for admission to IMAX theatre and planetarium for GT field trip	05/18/2010	05/18/2010	280.50
32125	ACT PLAN	ACT : for Plan Test Packet 29B (1 Reader Script & 1 Large Print)	05/19/2010	05/19/2010	7.58
32126	ATMOS ENERGY	mo serv from 4-9 to 5-10-2010	05/19/2010	05/19/2010	822.41
32128	Brooks, Christy	REIMBURSE CHRISTY BROOKS FOR MILEAGE TO KILGORE FOR GT TRAINING AND SCIENCE IS A BLAST WORKSHOPS - 1/27, 2/17, 3/23, 4/20, 2/26, 5/11/2010 KB	05/19/2010	05/19/2010	379.80
32129	CALLOWAY HOUSE INC	COMPUTER TECHNOLOGY CLASS MATERIALS	05/19/2010	05/19/2010	132.90
	CALLOWAY HOUSE INC	COMPUTER TECHNOLOGY CLASS MATERIALS	05/19/2010	05/19/2010	12.99
32130	Gehle, Ph.D, BCBA-D,	Professional services for student observation, program development and document review.	05/19/2010	05/19/2010	807.50
32131	HOOTENS LLC	Check Request : Hootens LLC for supplies for Woodshop	05/19/2010	05/19/2010	232.84
	HOOTENS LLC	Steel for welding instruction - invoice 401880 - \$89.60	05/19/2010	05/19/2010	89.60
32132	HOTEL INDIGO (HAWTHO	Hotel for coaches clinic Please give to Coach Yankie on Wed. 5-19-10	05/19/2010	05/19/2010	641.76
32133	KEMP ATHLETIC BOOSTE	Athletic meals boys and girls track meet 4-8-10	05/19/2010	05/19/2010	300.00
32134	L-1 Enrollment Servi	Fingerprinting Fees 04/01/2010 -- 04/30/2010 Inv. #19444	05/19/2010	05/19/2010	200.80
32135	MAYBETH MCMAHAN	REIMBURSE MAYBETH MCMAHAN FOR MILEAGE TO WORKSHOPS KB	05/19/2010	05/19/2010	318.92
32136	JENNIFER MELTON	Reimbursement for mileage/meal at workshop, J. Melton	05/19/2010	05/19/2010	73.59
32137	ORIENTAL TRADING CO.	Guidance materials, J. Gowin	05/19/2010	05/19/2010	85.44
32138	RAINS ISD FOOD SERVI	TAKS GENERAL TRAINING (MARCH 25, 2010) SHERRI WRIGHT	05/19/2010	05/19/2010	65.00
32139	SCHOOL SPECIALTY	Supplies and materials used for implementation of students' IEP	05/19/2010	05/19/2010	36.44
32140	VARSITY	Varsity Spirit Fashions : for cheer uniform	05/19/2010	05/19/2010	170.65
32141	VERIZON SOUTHWEST	main bill mo serv for5-4 to 6-3-2010	05/19/2010	05/19/2010	665.63
32142	Western Psychologica	Testing materials to evaluate students with intellectual and developmental disabilities	05/19/2010	05/19/2010	152.90
32143	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194618732	05/25/2010	05/21/2010	130.44
32144	CATHY AIR CONDITIONI	FOOD SERVICE SUPPLIES	05/25/2010	05/21/2010	105.00
32145	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0556493 0556491	05/25/2010	05/21/2010	539.10
32146	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES 12593	05/25/2010	05/21/2010	105.46
32147	OAK FARMS	FOOD SERVICE SUPPLIES 61319563 61319531 61319565 61319530 61319564	05/25/2010	05/21/2010	2,405.31
32148	JBS TRADING INTERNAT	FOOD SERVICE SUPPLIES	05/25/2010	05/21/2010	266.00
32149	SYSCO Food Services	FOOD SERVICE SUPPLIES 005200580 005200578 005200579	05/25/2010	05/21/2010	5,953.63
32150	ARAMARK UNIFORM SERV	INV 552-7261973 - BWK TISSUE CORE WHITE, CONT ROLL TOWEL BLUE, SHOP TOWEL PLAIN REDD - TRANSPORTATION DEPT	05/25/2010	05/25/2010	62.19
32151	BISHOP, TERESA	meal on 5-14-10 5th to ss movies	05/25/2010	05/25/2010	8.00
32152	COMPUTERLAND	Fuser for assembly for Sandra Parker's printer	05/25/2010	05/25/2010	152.50
32153	Crown Plaza Hotel -	HOTEL ACCOMMODATIONS TO ATTEND 4TH ANNUAL GIRL BULLYING & OTHER FORMS OF RELATIONAL AGGRESSION (JUNE 24-27, 2010) (WILL P/U CHECK AT ADMIN) SHERRI WRIGHT	05/25/2010	05/25/2010	486.35
32154	FLATT STATIONERS	supplies for the business office	05/25/2010	05/25/2010	80.14
	FLATT STATIONERS	COLORED PAPER FOR ENROLLMENT PACKETS	05/25/2010	05/25/2010	60.99

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32155	SANDI HOLDEN	Sandi Holden : for meals and mileage for C.A.M.T. conference July 2010	05/25/2010	05/25/2010	399.86
32156	HOLLEY, BILLY	meal on 5-12-10 elec tech to kmoo	05/25/2010	05/25/2010	8.00
	HOLLEY, BILLY	meal on 5-14-10 5th to ss movies	05/25/2010	05/25/2010	8.00
	HOLLEY, BILLY	meal on 5-13-10 hs res to mineola bowling	05/25/2010	05/25/2010	8.00
	HOLLEY, BILLY	meal on 5-17-10 sky ranch	05/25/2010	05/25/2010	8.00
	HOLLEY, BILLY	meal on 5-18-10 sky ranch	05/25/2010	05/25/2010	8.00
32157	Hooten's Lawn & Tree	inv 12506 for landscaping for fieldhouse renovations	05/25/2010	05/25/2010	1,540.00
32158	HOUGHTON MIFFLIN Har	Protocol for 3 year re-evaluations and initial evaluation of students for special education	05/25/2010	05/25/2010	98.00
32159	KEELIN, HARVEY	meal on 5-12-10 jh counselors to gator farm	05/25/2010	05/25/2010	8.00
	KEELIN, HARVEY	meal on 5-13-10 jh band to canton	05/25/2010	05/25/2010	8.00
	KEELIN, HARVEY	meal on 5-17-10 sky ranch	05/25/2010	05/25/2010	8.00
	KEELIN, HARVEY	meal on 5-18-10 sky ranch	05/25/2010	05/25/2010	8.00
32160	KISER'S GLASS	INV 3891 - BUS #27 WINDSHIELD & LABOR - TRANSPORTATION DEPT	05/25/2010	05/25/2010	200.00
32161	LAKESHORE LEARNING M	Supplies and materials for implementation of student IEPs for PPCD students	05/25/2010	05/25/2010	966.92
32162	Lone Star Dodge	INV 15606 - AB ACTUATOR FOR 06 DODGE TRUCK - TRANSPORTATION DEPT	05/25/2010	05/25/2010	149.60
32163	MAILBOX EXPRESS	Shipping charges to return items to 24/7 Cheer	05/25/2010	05/25/2010	10.48
32165	Melody's Southwest C	inv 14740 5-7-10 student random drug and alcohol screens	05/25/2010	05/25/2010	1,204.00
32166	JENNIFER MELTON	Reimbursement for mileage/meal Leadership Academy 5/19, Kilgore, J. Melton	05/25/2010	05/25/2010	69.33
32167	JACKPOT SANITATION S	inv 1711 & 2884 from Aug and November for portable toilets used at new elementary const site	05/25/2010	05/25/2010	411.43
32168	MRC ENTERPRISES	MRC Enterprises: for current issues and events subscription	05/25/2010	05/25/2010	70.00
32169	Northcutt, Randall	meal on 3-31-10 spanish club to dallas	05/25/2010	05/25/2010	8.00
32171	PITNEY BOWES	rental agreement on postage machine invoice 0505081-my10	05/25/2010	05/25/2010	588.00
32172	PRICE INTERNATIONAL	INV 200792F - BUS #5 DOOR VALVE - TRANSPORTATION DEPT	05/25/2010	05/25/2010	132.44
32173	PRO-ED	Student books for implementation of students' IEP.	05/25/2010	05/25/2010	36.30
32174	REGION 7 EDUCATION S	INV 99523 - BUS DRIVER EMERGENCY ENROLLMENT FOR CANDICE BEESON - TRANSPORTATION DEPT	05/25/2010	05/25/2010	15.00
32175	RUSHING, SHARON	Sharon Rushing : for meals and mileage for C.A.M.T. conference July 2010	05/25/2010	05/25/2010	399.86
32176	RUSSELL, CHRISTIE	meal on 5-17-10 pre ap physics to longview	05/25/2010	05/25/2010	8.00
32177	SCANTEX BUSINESS SYS	Scantex Business Systems : for TI-Plus Calculators	05/25/2010	05/25/2010	2,120.77
32178	SOUTH RAINS WATER SU	mo serv from 4-20 to 5-17-10 hall prop	05/25/2010	05/25/2010	36.86
32179	SR Products Superior	INV 1536 - SR DAMPROOFER, FREIGHT - MAINT DEPT	05/25/2010	05/25/2010	260.00
32180	Stanger Surveying Ty	inv 23871 5-13-10 job #t90129 topographic survey	05/25/2010	05/25/2010	2,500.00
32181	HOPKINS CO PHYSICIAN	INV SSMSC42210 - DOT PHYSICAL FOR RANDALL COLE - TRANSPORTATION DEPT	05/25/2010	05/25/2010	75.00
32182	Taylor, Cathy	reimbursement for class bowling trip	05/25/2010	05/25/2010	60.00
32183	Texas State Universi	Workshop for New Chemistry TAKS	05/25/2010	05/25/2010	525.00
32184	TREVILION, RONNY	meal on 5-11-10 int to ss bowling and park	05/25/2010	05/25/2010	8.00
	TREVILION, RONNY	meal on 5-17-10 sky ranch	05/25/2010	05/25/2010	8.00
	TREVILION, RONNY	meal on 5-18-10 sky ranch	05/25/2010	05/25/2010	8.00
32185	Winnett, Melinda	to meet bus from 5-17 to 5-21-10	05/25/2010	05/25/2010	90.71

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32186	BISHOP, TERESA	meal on 5-24-10elem to ss	05/27/2010	05/27/2010	8.00
	BISHOP, TERESA	meal on 5-21-10 5th grade to dq & park	05/27/2010	05/27/2010	8.00
32187	CHEM-SERV	INV 076737 & 076704 - BLUE HVY WGT FLEXI BOX, TRIGGER SPRAYER (CHEM/SOLVENT) - TRANSPORTATION DEPT & A/C DEPT	05/27/2010	05/27/2010	90.95
	CHEM-SERV	INV 076574 - SUMMER FLOOR MAINT SUPPLIES - ONE STEP FLOOR FINISH, EASY OUT SPOT REMOVER, SPOT BUSTER, CARPET BONNET, BLUE WET MOP PAD, WAX PADS FOR KAI BUCKET - CUSTODIAL SUPPLIES	05/27/2010	05/27/2010	3,349.40
32188	TEXAS DEPT. OF PUBLI	Name-based Criminal History Searches March 1, 2010 to March 31, 2010 Invoice # CR-1000-07025	05/27/2010	05/27/2010	15.00
32189	DUKO OIL COMPANY	INV 139444 - REGULAR UNLEADED OCTANE GASOLINE, DIESEL - TRANSPORTATION DEPT	05/27/2010	05/27/2010	6,233.63
32190	ETOX	INV 3219525 & 321924 - CYLINDERS WITH OXYGEN - MANIT DEPT & TRANSPORTATION DEPT	05/27/2010	05/27/2010	29.40
32191	FLATT STATIONERS	Ink cartridges to print transition assessments and other documentation needed at ARD meetings.	05/27/2010	05/27/2010	379.71
32192	FOLLETT LIBRARY RESO	Books	05/27/2010	05/27/2010	1,168.51
32193	FREY SCIENTIFIC CO.	To aid in teaching concepts covered by 6-8 TEKS, Science TEKS, to provide hands-on to aid students in comprhension of scientific concepts.	05/27/2010	05/27/2010	248.34
32194	GANDY, BERTHA	Supplies for 3rd grade girls luncheon, 5/27/10	05/27/2010	05/27/2010	86.11
32195	GBC/MPC, INC.	INV 42739, 42740,42741,42757,42760 - APRIL MONTHLY PEST CONTROL - MAINT DEPT	05/27/2010	05/27/2010	1,144.80
32196	HOLLEY, BILLY	meal on 5-25-10 elem to ss	05/27/2010	05/27/2010	8.00
	HOLLEY, BILLY	meal on 5-24-10elem to ss	05/27/2010	05/27/2010	8.00
	HOLLEY, BILLY	meal on 5-21-10 elem gt to glenrose	05/27/2010	05/27/2010	19.00
32197	HOMETOWN TROPHIES	Hometown Trophy and Award, Inc. : for Senior plaques and Trophies	05/27/2010	05/27/2010	232.00
32198	J W PEPPER & SON INC	J W Pepper : Not to exceed \$500.00 for supplies and music for HS Band	05/27/2010	05/27/2010	496.89
32199	Johnson, Terry	meal on 5-24-10elem to ss	05/27/2010	05/27/2010	8.00
32200	KEELIN, HARVEY	meal on 5-25-10 elem to ss	05/27/2010	05/27/2010	8.00
	KEELIN, HARVEY	meal on 5-24-10elem to ss	05/27/2010	05/27/2010	8.00
	KEELIN, HARVEY	meal on 5-21-10 seniors to emory park	05/27/2010	05/27/2010	8.00
	KEELIN, HARVEY	meal on 5-20-10 music to rockwall	05/27/2010	05/27/2010	8.00
32201	ROB KILLINGSWORTH	Blast media for cabinet - TSC purchase 5-19-10 - \$54.99	05/27/2010	05/27/2010	54.99
32202	L & M MICROSCOPE CO.	MICROSCROPE CLEANING & REPAIR	05/27/2010	05/27/2010	330.85
32203	Mejia, Robert	INV MGCONSTRUCTION51710 - 6' X 90' SIDEWALK - MAINT DEPT	05/27/2010	05/27/2010	2,160.00
32204	MINEOLA SUPPLY CO	INV 12489 - 12" ROLL TOLIET TISSUE, BROWN ROLL PAPER TOWEL, BROWN MULTIFORD FOR HS, LATEX GLOVES LG, 38 X 58 BLACK TRASH CAN LINER - CUSTODIAL SUPPLIES	05/27/2010	05/27/2010	2,090.75
	MINEOLA SUPPLY CO	INV 076574 - BROWN ROLL PAPER TOWEL, TOLIET TISSUE, BLEACH - CUSTODIAL SUPPLIES	05/27/2010	05/27/2010	778.80
32205	Murrell, Larry	Check Request : Larry Murrell for reimbursement of meal expenses to TABC Basketball clinic; 5/20-5/22	05/27/2010	05/27/2010	75.00
32206	NEKUZA, CHERYL	Consultative and direct services for delivery of services for visual impairment servcies per student IEP. Details on file in district sp.ed. office.	05/27/2010	05/27/2010	1,200.00
32207	NEW READERS PRESS	Materials for occupational pre & VAC class.	05/27/2010	05/27/2010	321.25
32208	NEWS-2-YOU INC.	Supplies/materials for implementation of	05/27/2010	05/27/2010	266.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		students' IEP			
32209	Rains Co. Law Enforc	Check Request : Rains Co. Law Enforcement Youth Fishing Tournament to purchase awards/gift cards for the "Hooked on Fishing Not on Drugs" fishing tournament	05/27/2010	05/27/2010	200.00
32210	RAINS ISD FOOD SERVI	food for senior recognition reception	05/27/2010	05/27/2010	22.08
32211	REGION 7 EDUCATION S	Teacher Leadership Academy	05/27/2010	05/27/2010	50.00
	REGION 7 EDUCATION S	Teacher Leadership Academy	05/27/2010	05/27/2010	50.00
	REGION 7 EDUCATION S	Teacher Leadership Academy	05/27/2010	05/27/2010	50.00
	REGION 7 EDUCATION S	Teacher Leadership Academy	05/27/2010	05/27/2010	50.00
	REGION 7 EDUCATION S	Advanced MTA Wrokshop	05/27/2010	05/27/2010	75.00
	REGION 7 EDUCATION S	MTA Review workshop 8/26/10, T. Burns	05/27/2010	05/27/2010	100.00
32212	Duncan Disposal #795	INV 0795-000171243, 0795-000171244, 0795-000171253 - APRIL MONTHLY RENTAL AND TRASH PICK UP - MAINT DEPT	05/27/2010	05/27/2010	3,156.33
32213	SIMS, SANDRA	Election Judge - May 8, 2010 14.00 hours @ \$12.50 hr.	05/27/2010	05/27/2010	175.00
32214	MARK SLAUGHTER	INV MARK061510 - MONEY FOR MEALS DURING TAPT CONFERENCE - TRANSPORTATION DEPT	05/27/2010	05/27/2010	136.00
32215	SODEXHO CATERING	Check Request : Sodexo, Inc. & Affiliates for food for Academic Banquet; Invoice #260034	05/27/2010	05/27/2010	5,109.25
32216	TASB RISK MANAGEMENT	inv 384544 pc reimbursable deductible	05/27/2010	05/27/2010	576.69
32217	TEXAS ASSOCIATION PU	INV TAPT61510 - REGISTRATION FOR MARK SLAUGHTER-TRANSPORTATION DEPT	05/27/2010	05/27/2010	375.00
32218	TREVILION, RONNY	meal on 5-25-10 elem to ss	05/27/2010	05/27/2010	8.00
32219	Wagner, Jonathan	Check Request : Jon Wagner for reimb. for meals for 3 days and fuel purchased for TABC clinic 5/20-5/22	05/27/2010	05/27/2010	143.21
32220	Ward's Natural Scien	7TH GRADE SCIENCE CLASS SUPPLIES	05/27/2010	05/27/2010	1,249.43
32221	Weddle, Juandell	Election Clerk - May 8, 2010 12.75 hours @ \$10.00 hr.	05/27/2010	05/27/2010	127.50
32222	THE WELDING STORE	Welding electrodes for shop instruction - 5/19/10 - \$198.00	05/27/2010	05/27/2010	198.00
32223	Wiley, Melba	Election Clerk - May 8, 2010 12.75 hours @ \$10.00 hr.	05/27/2010	05/27/2010	127.50
32224	BASS, VINNIE	TEACHER APPRECIATION DINNER HONORING MAYBETH MCMAHAN	05/28/2010	05/28/2010	900.00
32225	Best Western Executi	Check Request : Best Western Executive Inn Austin for accomodations for HS Band	05/28/2010	05/28/2010	220.96
32226	DERECK ROWLAND	meals and mileage for dereck rowland for coaching clinic in oklahoma city June 2-4 2010	05/28/2010	05/28/2010	342.18
32227	TAYLOR, VINCIENT	Check Request : Vincient Taylor for meals for HS Band state competition; 2 teachers, 1 student	05/28/2010	05/28/2010	92.00
32228	ARAMARK UNIFORM SERV	INV TISSUE CORE WHITE CASE, CONT ROLL TOWEL BLUE, SHOP TOWEL REDD - TRANSPORTATION DEPT	06/02/2010	06/02/2010	62.62
32229	ELLEN ARMSTRONG	REIMBURSE ELLEN ARMSTRONG FOR MEALS AND GAS ON HS UIL TRIP	06/02/2010	06/02/2010	155.25
32230	BARTLEY, GINGER	Reimbursement for mileage/meals for Leadership Training & Literacy workshops, G. Bartley	06/02/2010	06/02/2010	366.18
32231	BASS, VINNIE	meals and mileage to mt pleasant on 5-25-10 for coop meeting	06/02/2010	06/02/2010	66.21
32232	BROOKSHIRE'S Emory	Brookshires : not to exceed \$200.00 for brisket and bbq sauce for "End of Year" luncheon	06/02/2010	06/02/2010	209.61
32233	CALHOUN, BONITA	Reimbursement for mileage for delivery of homebound services, second semester. Jan 5 - May 20, 2010	06/02/2010	06/02/2010	272.88

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32234	CDW-G	CDW-G : for Ink for HP LJ 2300 for Spec. Ed. Dept.; Quote #TRL7419	06/02/2010	06/02/2010	141.92
32235	Chadwick-Mathis, Cyn	Bi-lingual assessment, record review, report writing	06/02/2010	06/02/2010	1,291.50
32236	CHEM-SERV	INV 076941 - SKAT DUSTMOP TREATMENT, NON ACID SOAP SCUM REMOVER, TERMINATOR (TEA BREEZE) - CUSTODIAL SUPPLIES	06/02/2010	06/02/2010	269.85
	CHEM-SERV	INV 076797- TERMINATOR (SOUTHERN BREEZE), SUPER CIDE DISINFECTANT SPRAY, MORNING DEW HAND SOAP, NON ACID SOAP SCUM REMOVER PCBROWN - CUSTODIAL SUPPLIES	06/02/2010	06/02/2010	437.45
32237	CITY OF EMORY	mo serv from 4-19 to 5-17-10	06/02/2010	06/02/2010	2,225.69
32238	Continental Research	INV 333646-CRC-1 - MULTI SPREAD - MAINT DEPT	06/02/2010	06/02/2010	188.00
32239	ELLIOTT ELECTRIC SUP	INV 04-76956-01 - 175W ED 17 METAL HALIDE CL - MAINT DEPT	06/02/2010	06/02/2010	100.02
32240	F.R. PUBLICATIONS	F. R Publications : for workbooks for R. Smith	06/02/2010	06/02/2010	200.55
32241	Farmersville High Sc	JH Track Meals	06/02/2010	06/02/2010	305.00
32242	GALLS LAW ENFORCEMEN	supplies for shanna sanders	06/02/2010	06/02/2010	102.31
	GALLS LAW ENFORCEMEN	supplies for shanna sanders	06/02/2010	06/02/2010	51.88
32243	Hooten's Lawn & Tree	to finish fieldhouse renovation landscaping inv 12543	06/02/2010	06/02/2010	171.00
32244	HOUGHTON MIFFLIN Har	Implement language deveopment on grade level materials for implementation of students's IEPS	06/02/2010	06/02/2010	68.30
32245	ICO	INV 104746 - 2" CHECK VALVE, 2 SCH-40 MALE - MAINT. DEPT	06/02/2010	06/02/2010	308.88
32246	JOHN'S RECYCLE SHOP	INV 0011864,0011866,0011867 - BLADES FOR MOWER, STARTER ROPE - GROUNDS DEPT	06/02/2010	06/02/2010	110.00
32247	LAKESHORE LEARNING M	Supplies/materials used for implementation of students' IEP	06/02/2010	06/02/2010	1,342.84
	LAKESHORE LEARNING M	Supplies/materials used for implementation of students' IEP	06/02/2010	06/02/2010	34.84
32248	MAILBOX EXPRESS	Return shipment to Galls for Shannah Sanders.	06/02/2010	06/02/2010	11.79
32249	MOODY'S SAND AND GRA	to finish fieldhouse renovation landscaping	06/02/2010	06/02/2010	1,559.60
32250	Moss, Jeff	mileage for use of personal vehicle for maint for district for may 2010	06/02/2010	06/02/2010	156.23
32251	MUSIC PRODUCTS INC.	MEDALS FOR JUNIOR HIGH BAND SOLO AND ENSEMBLE COMPETITION	06/02/2010	06/02/2010	294.25
32252	NATIONAL SCHOOL BUS	INV 5520654244 - STUDENT BUS PASS FORMS - TRANSPORTATION DEPT	06/02/2010	06/02/2010	218.60
32253	NATIONAL SCHOOL PROD	to pay balance additional invoice on PO#0231000092 for item that was not included on original invoice and business office closed out the original PO	06/02/2010	06/02/2010	76.95
32255	RAINS ISD FOOD SERVI	INV 5177428 - CASE OF COFFEE, CASE FILTERS, CASE OF CHICKEN BREAST - MAINT. DEPT	06/02/2010	06/02/2010	130.90
	RAINS ISD FOOD SERVI	TAKS SNACKS FOR SECOND ADMINISTRATION FOR 5TH READING AND MATH KB	06/02/2010	06/02/2010	64.50
32256	Duncan Disposal #795	INV 0795-000172657 - BUS BARN TRASH RENTAL AND PICKUP - MAINT DEPT	06/02/2010	06/02/2010	105.00
32257	RUSHING, SHARON	Check Request : Sharon Rushing for reimbursement for materials purchased for Pre Calculus Project	06/02/2010	06/02/2010	230.84
32258	Mary Barringer	Program evaluation review with district leadership team - 1/2 day Implementation Planning with campus leadership team - 1/2 day mileage reimbursement	06/02/2010	06/02/2010	905.90
32259	Sellers, George	Reimbursement of Expenses Regional Track meet	06/02/2010	06/02/2010	48.20

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		5-4-10			
32260	TEXAS DEPT OF LICENS	INV 2010008129 - BOILER INVOICE FOR INSPECTION - MAINT DEPT	06/02/2010	06/02/2010	110.00
32262	WELLMAN, RANDELL	Check Request : Randell Wellman for reimbursement of expenses to/from Royse City, O.A.P.	06/02/2010	06/02/2010	36.66
	WELLMAN, RANDELL	Check Request : Randell Wellman for meals for Tx. Assoc. of Sec. Principals conference, Austin, Tx. 6/8 - 6/11	06/02/2010	06/02/2010	83.00
32263	WHITE, SHERRIE	Reimbursement for mileage for workshops, S. White	06/02/2010	06/02/2010	313.95
32264	Winnett, Melinda	to meet bus from 5-24 to 5-28-2010	06/02/2010	06/02/2010	90.71
32265	XEROX CORPORATION	base charge on copiers for april 2010 invoice 800550550	06/02/2010	06/02/2010	2,143.45
32266	Yankie, Denise	Reimbursement of Expenses Conference- TABC	06/02/2010	06/02/2010	75.00
32267	Yelenik, Stephen	mileage for use of personal vehicle for maint for district for may 2010	06/02/2010	06/02/2010	13.63
32268	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0557258 0557341 0557332	06/03/2010	05/28/2010	348.40
32269	OAK FARMS	FOOD SERVICE SUPPLIES 61319641 61319609 61319643 61319608 61319642	06/03/2010	05/28/2010	1,439.96
32270	SYSCO Food Services	FOOD SERVICE SUPPLIES 005270576	06/03/2010	05/28/2010	1,310.26
32271	Cambium Learning Inc	consumables for Language! program - needed for resource classes and student IEPS	06/04/2010	06/04/2010	282.06
32272	RANDY COLE	Meal per diem for K-Crew summer conference, R. Cole	06/04/2010	06/04/2010	50.00
32273	COMPUTERLAND	Computers to be used for student speech stations in order to accomplish IEP goals.	06/04/2010	06/04/2010	2,727.00
32274	ECHO PUBLISHING	Echo Publishing : for programs for Baccalaurette	06/04/2010	06/04/2010	97.90
32275	MAYER-JOHNSON, LLC	supplies used to create picture instructions for low and non-reader to implement IEP goals and objectives	06/04/2010	06/04/2010	121.50
32276	RAINS COUNTY LEADER	Employment advertising May 11, 2010	06/04/2010	06/04/2010	25.60
32277	RAINS ISD FOOD SERVI	3rd Grade girls luncheon food, J. Gowin	06/04/2010	06/04/2010	168.75
32278	SKY BLUE WATER	inv 23974 for june rental and 5 units of water	06/04/2010	06/04/2010	40.00
32279	SMITH, RICHARD	Reimbursement for mileage traveled related to VAC program, Dec. 2009-May 2010	06/04/2010	06/04/2010	182.22
32280	VELASQUEZ, LISA	Meal per diem for K-Crew summer conference, L. Velasquez	06/04/2010	06/04/2010	50.00
32281	VIRGIL, MICHELLE	Meal per diem for K-Crew summer conference, M. Virgel	06/04/2010	06/04/2010	50.00
32282	WILEY, STEPHANIE	Meal per diem for K-Crew summer conference, S. Wiley	06/04/2010	06/04/2010	50.00
32283	WILLIAMS, LANDON	Meal per diem for K-Crew summer conference, L. Williams	06/04/2010	06/04/2010	50.00
32284	Comfort Suites, Humb	Hotel reservations for K-Crew summer conference, Kinder	06/07/2010	06/07/2010	421.76
32285	LA QUINTA INN AUSTIN	Hotel room for Principals' conference 6/8-6/10/10, A. Trull	06/07/2010	06/07/2010	295.39
32286	RUSSELL, JACQUELINE	Check Request : Jackie Russell for mileage & meals for Tx. Assoc. of Sec. Principals conference, Austin, Tx. 6/8 - 6/11	06/07/2010	06/07/2010	326.46
32287	Alliance Document Sh	document shredding for out of date records	06/08/2010	06/08/2010	114.08
32288	APPLES FOR THE TEACH	Classroom supplies, T. Burns	06/08/2010	06/08/2010	149.67
32289	BROOKSHIRE'S Emory	Brookshires : not to exceed \$50.00 for science egg project	06/08/2010	06/08/2010	26.30
	BROOKSHIRE'S Emory	TAKS lab supplies for flex year students	06/08/2010	06/08/2010	101.08
	BROOKSHIRE'S Emory	Brookshires : for bottled water for graduation	06/08/2010	06/08/2010	105.00
32290	ROGER BRYANT	Travel reimbursement	06/08/2010	06/08/2010	211.50

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32291	CALHOUN, BONITA	Check Request : Bonita Calhoun for reimbursement of expenses/mileage of homebound I.E.P. delivery for K. Peoples	06/08/2010	06/08/2010	71.28
32292	JOLENE COBB	Reimbursement for flex year labs	06/08/2010	06/08/2010	24.68
32293	DATA-MANAGEMENT INC.	Data Management : for HS visitors passes; order #Q281467	06/08/2010	06/08/2010	165.80
32294	ECHO PUBLISHING	Health cards (500) for Nurse	06/08/2010	06/08/2010	90.28
32295	Eternity Creations	Engraving - Retirement Gift	06/08/2010	06/08/2010	16.00
32296	FLATT STATIONERS	supplies for Content Mastery for record keeping of student work	06/08/2010	06/08/2010	5.49
	FLATT STATIONERS	supplies for Content Mastery for record keeping of student work	06/08/2010	06/08/2010	116.14
	FLATT STATIONERS	Colored folders for Nurse'e office	06/08/2010	06/08/2010	189.95
	FLATT STATIONERS	Copy paper for office, colored	06/08/2010	06/08/2010	143.00
32297	Hooten's Lawn & Tree	Check Request : Hooten's Lawn & Tree Service, LLC for ferns and lillies for Baccalaureate and Graduation; invoice 12558	06/08/2010	06/08/2010	310.00
32298	HOOTENS LLC	Short life tools - invoice 421569 - \$89.44	06/08/2010	06/08/2010	89.44
	HOOTENS LLC	Hooten's LLC. : for supplies for R. Fisher's Wood Shop	06/08/2010	06/08/2010	155.35
32299	HUNT COUNTY SHOPPER	Hunt County Shopper : for Ads for Rains Grads. 2010	06/08/2010	06/08/2010	15.00
32300	WAVA SUE HURLEY	Check Request : Wava Hurley for reimbursement for purchase of supplies for flex plan activities	06/08/2010	06/08/2010	57.77
32301	KARRENBROCK, JUDY	consultative and direct services for delivery of PT per student IEP. Details on file in district sp.ed. office	06/08/2010	06/08/2010	472.50
32302	Kirby, Bryan	security for graduation 2010	06/08/2010	06/08/2010	75.00
32303	LEGAL DIGEST	Professional development books, A. Trull	06/08/2010	06/08/2010	119.00
32304	MELANCON, TERRI	Reimbursement for Kinder award certificates, T. Melancon	06/08/2010	06/08/2010	22.47
32305	Morgan, Freida	Check Request : Freida Morgan for reimbursement of expenses to and from Rains Co. Leader	06/08/2010	06/08/2010	30.29
32306	KARLA POPE	Reimbursement for mileage to Reading Reconvry Cont. Contact, K. Pope	06/08/2010	06/08/2010	55.38
32307	RAINS ISD FOOD SERVI	Cookies for 5th girls video & talk	06/08/2010	06/08/2010	29.90
32308	RISO, INC.	invoices 5147345/5147349/5147351 mo serv from 4-28 to 5-27-2010	06/08/2010	06/08/2010	68.65
32309	JANET SAMPLES	Check Request : Janet Samples for reimbursement of expenses to and from Rains Co. Leader	06/08/2010	06/08/2010	30.29
32310	RICK SOUTH	security for graduation 2010	06/08/2010	06/08/2010	75.00
32311	Strawn, Brad	security for graduation 2010	06/08/2010	06/08/2010	75.00
32312	TAHPERD SUMMER CONFE	HOT IDEAS FOR KOOL PHYSICAL EDUCATION PE CLINIC FOR PATTY CRYER	06/08/2010	06/08/2010	32.00
	TAHPERD SUMMER CONFE	TAHPERD workshop & box lunch, R Munn	06/08/2010	06/08/2010	32.00
32313	Talent Assessment, I	Supplies/materials for implementation of students' goals & objectives in relating to functinal academics and transition/work skills	06/08/2010	06/08/2010	25,488.00
32314	TEXAS TECH UNIVERSIT	Credit by Exam for Elem., J. Gowin	06/08/2010	06/08/2010	120.00
32315	TGCA	TGCA clinic membership fee & clinic	06/08/2010	06/08/2010	300.00
32316	TREETOP PUBLISHING	Blank Books for student publishing	06/08/2010	06/08/2010	225.00
32317	UNIVERSITY OF OREGON	DIBELS (addt'l students 4/1/10 to 5/31/10)	06/08/2010	06/08/2010	20.00
32318	THE WELDING STORE	Welding electrodes for shop instruction - invoice 10056325 - \$198.00	06/08/2010	06/08/2010	198.00
32319	A.C.E. TROPHIES AND	EOY Awards trophies & ribbons	06/15/2010	06/15/2010	235.20
32320	APPLES FOR THE TEACH	Classroom materials, P. Cole	06/15/2010	06/15/2010	99.78

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32321	CDW-G	TONER CARTRIDGE FOR OFFICE PRINTER	06/15/2010	06/15/2010	147.96
	CDW-G	INK CARTRIDGES FOR WINFIELD	06/15/2010	06/15/2010	69.25
32322	COUNTRY FLOWERS & GI	Check Request : Country Flowers & Gifts for Graduation & Bacc. Bows, Corsage & Bout.; Ref. 22662 & 31457	06/15/2010	06/15/2010	136.70
32323	COWAN, LISA	Consultative and direct services for delivery of occupational therapy per IEP. Details on file in sp.ed. office.	06/15/2010	06/15/2010	1,040.00
32324	Crown Plaza Suites A	INV CROWNPLAZA61710 - HOTEL RESERVATION FOR MARK SLAUGHTER FOR THE TAPT CONFERENCE - TRANSPORTATION DEPT	06/15/2010	06/15/2010	658.05
32325	Dairyland New Hollan	INV 74981 & 74944 - 7" FAN, MOUNT, BELTS AND CREDIT MEMO - MAINT DEPT	06/15/2010	06/15/2010	227.57
32326	DALLAS LOW VISION CL	Low vision evaluation for adaptive equipment per student IEP. Appt. is May 5, 2010	06/15/2010	06/15/2010	220.00
32327	DEMCO	Demco : for Luxor Endura AV; Quotation Number C9BBBAV	06/15/2010	06/15/2010	1,019.96
32328	FARMERS ELECTRIC COO	mo serv from 4-27 to 5-26-2010	06/15/2010	06/15/2010	28,706.02
32329	FLATT STATIONERS	supplies for payroll office	06/15/2010	06/15/2010	50.77
	FLATT STATIONERS	Flatt Stationers : for supplies for S. Rushing, math dept.	06/15/2010	06/15/2010	786.25
32330	GBC/MPC, INC.	INV 42901, 42902, 42905, 42940 - MONTHLY PEST SERVICE - MAINT DEPT	06/15/2010	06/15/2010	1,114.80
32331	Gehle, Ph.D, BCBA-D,	to replace PO#9231000274 which was voided due to clerical error. Consultative servcies with sp.ed. director and student observation	06/15/2010	06/15/2010	1,338.75
32332	SUSIE GRIDER	Mileage reimbursement to Susie Grider from April 15 to June 8th for various meetings.	06/15/2010	06/15/2010	159.39
32333	HAMMON D & STEPHENS	LESSON PLAN BOOKS AND GRADE BOOKS	06/15/2010	06/15/2010	109.70
32334	HARDY, ATHERTON, P.C	inv 21637 mo services for May 2010	06/15/2010	06/15/2010	50.00
32335	JEM RESOURCE PARTNER	inv 115867 403b may fees	06/15/2010	06/15/2010	70.50
32336	MASTER AUDIO VISUALS	Remote Control replacement/Melancon	06/15/2010	06/15/2010	25.00
32337	NEW PATH LEARNING	MATH LEARNING GUIDES	06/15/2010	06/15/2010	275.83
32338	PEOPLES COMMUNICATIO	mo serv for 6-1 to 6-30-2010	06/15/2010	06/15/2010	412.50
32339	PITNEY BOWES	Ink Cartridge for Pitney Bowes Machine	06/15/2010	06/15/2010	57.00
32340	PRICE INTERNATIONAL	INV 201550F - ALTNATOR, GAUGE, SENSOR FOR BUSES #14, #11, #10 - TRANSPORTATION DEPT	06/15/2010	06/15/2010	537.88
32341	RAINS COUNTY LEADER	employment advertising for 5-25-10 edition	06/15/2010	06/15/2010	12.00
32342	REGION 7 EDUCATION S	Difference in cost of original P.O. 1001000319 for MTA workshop session #25050 amount should have been \$350.00.	06/15/2010	06/15/2010	275.00
32343	SCHOOL SPECIALTY	School Specialty : for printer ink for S. Rushing, math dept.	06/15/2010	06/15/2010	109.54
32344	SPINKS, RACHAEL	16 trips to bank and 1 to hootens from 4-13 to 6-15-2010	06/15/2010	06/15/2010	31.02
32345	TEPSA	TEPSA renewal, A. Trull	06/15/2010	06/15/2010	363.00
32346	Trane U.S., Inc.	INV 3871018R1 - COIL; CONDENSER AND FREIGHT - A/C DEPT	06/15/2010	06/15/2010	1,564.70
32347	Trull, Angie	Reimbursement for mileage/meals, A. Trull (UIL, Region VII workshop, Legal Digest Update, GT field trip, TEPSA)	06/15/2010	06/15/2010	719.92
32348	U S POSTAL SERVICE	Postage for meter	06/15/2010	06/15/2010	1,000.00
32349	U S POST OFFICE Emor	PO Box fee June 2010 12 mos	06/15/2010	06/15/2010	76.00
32350	VERIZON SOUTHWEST	mo serv for 5-25 to 6-24-10	06/15/2010	06/15/2010	166.18
	VERIZON SOUTHWEST	mo serv on bus barn for 6-1 to 6-30-2010	06/15/2010	06/15/2010	81.77
32353	WALMART COMMUNITY	Walmart : not to exceed \$200.00 for supplies for	06/15/2010	06/15/2010	98.30

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		pool table for students			
	WALMART COMMUNITY	Prizes for Top Accelerated Reader students. Students with the top points will receive an electronic prize for being the top readers for their grade level. The prizes will not exceed \$1,128.00	06/15/2010	06/15/2010	1,022.83
	WALMART COMMUNITY	INV TR#07838, TR#04342, TR#05243, TR#02498 - TAN GAZEBO (SP ED); COPPTONE (FIRST AID); ALLTEL PPC; VERIZON - MAINT DEPT	06/15/2010	06/15/2010	122.97
	WALMART COMMUNITY	GIFT CARDS FOR ACCELERATED READING POINTS	06/15/2010	06/15/2010	1,119.21
	WALMART COMMUNITY	GIFT CARDS FOR ACCELERATED READING POINTS	06/15/2010	06/15/2010	11.10
	WALMART COMMUNITY	Teacher Appreciation supplies	06/15/2010	06/15/2010	116.50
	WALMART COMMUNITY	NOT TO EXCEED \$100.00 (HIGHLIGHTERS FOR TAKS TESTING) SHERRI WRIGHT	06/15/2010	06/15/2010	47.14
	WALMART COMMUNITY	Lab/robotic supplies	06/15/2010	06/15/2010	66.65
	WALMART COMMUNITY	INV WALMART51110 - CHILD SAFETY SEAT FOR THE BUS - TRANSPORTATION DEPT	06/15/2010	06/15/2010	91.50
	WALMART COMMUNITY	After-school program snacks, J. Beard	06/15/2010	06/15/2010	170.31
	WALMART COMMUNITY	Play Day supplies, R. Munn	06/15/2010	06/15/2010	293.49
	WALMART COMMUNITY	Play Day supplies, R. Munn	06/15/2010	06/15/2010	78.17
	WALMART COMMUNITY	Rains After-school program snacks	06/15/2010	06/15/2010	70.02
	WALMART COMMUNITY	airtime for dereck rowland 5-21-10	06/15/2010	06/15/2010	89.64
32354	WALSH, ANDERSON, BRO	Legal services including receive,review,revise,respond to communication prior to ARD meeting	06/15/2010	06/15/2010	473.00
32355	WILLIAMS, JOSHUA	meals for josh williams for TASSp in austin 6-8 thru 6-11-2010	06/15/2010	06/15/2010	67.00
32356	XEROX CORPORATION	copiers for elem, int, jh & hs formay 10	06/15/2010	06/15/2010	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs formay 10	06/15/2010	06/15/2010	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs formay 10	06/15/2010	06/15/2010	418.73
	XEROX CORPORATION	copiers for elem, int, jh & hs formay 10	06/15/2010	06/15/2010	418.73
32357	Baxter Sales Co., In	FOOD SERVICE SUPPLIES	06/15/2010	06/09/2010	78.57
32358	CATHY AIR CONDITIONI	FOOD SERVICE SUPPLIES 35359	06/15/2010	06/09/2010	691.50
32359	OAK FARMS	FOOD SERVICE SUPPLIES 61319716 61319684 61319734 61319718 61319686 61319717 61319685 61319775	06/15/2010	06/09/2010	837.38
32361	U S POSTAL SERVICE	Postage for Pitney Bowes Machine	06/16/2010	06/16/2010	1,000.00
32362	Alliance Document Sh	inv 2317 elem hs and counselor at hs for document shredding	06/17/2010	06/17/2010	324.00
32363	ATMOS ENERGY	mo serv from 5-10 to 6-8-10	06/17/2010	06/17/2010	588.16
32364	First Choice Power	mo serv from 5-5 to 6-4-10 for const.	06/17/2010	06/17/2010	405.30
32365	GALLS LAW ENFORCEMEN	charges from beginning of school year regarding supplies for shanna sanders to close out balance	06/17/2010	06/17/2010	88.34
32366	SUSIE GRIDER	Reimbursement for Susie Grider for Donutes, Fruit and Juice for RTI Meeting.	06/17/2010	06/17/2010	23.82
32367	HOLLEY, BILLY	meal on 6-1 3rd grade to rysa	06/17/2010	06/17/2010	8.00
32368	KEELIN, HARVEY	meal on 6-1-10 3rd grade to rysa	06/17/2010	06/17/2010	8.00
32369	McDonald's Whitehous	meals for basketball	06/17/2010	06/17/2010	149.67
32370	JACKPOT SANITATION S	invoices 5452/5730crn/5451 portable toilets services for new elementary construction and fieldhouse renovations	06/17/2010	06/17/2010	906.40
32371	Rains Co. Commission	Rental of election equipment May 8, 2010 election	06/17/2010	06/17/2010	800.00
32372	RAINS COUNTY APPRAIS	3rd Qtr Appraisal fee and collection fee 2010	06/17/2010	06/17/2010	68,723.24
32373	RAINS COUNTY LEADER	Employment Advertisement	06/17/2010	06/17/2010	18.80
	RAINS COUNTY LEADER	Employment advertising 05-28-10	06/17/2010	06/17/2010	16.80
	RAINS COUNTY LEADER	Employment Advertising 06-15-10	06/17/2010	06/17/2010	16.40

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32374	SEAGO, DAVID	travel reim for d. seago from dec 18 to june 7, 2010	06/17/2010	06/17/2010	1,433.96
32375	SOUND & VIDEO SOLUTI	for sound system at fieldhouse	06/17/2010	06/17/2010	4,900.00
32376	T & G Medical Billin	Billing for SHARS/Medicaid reimbursement per R&S reports for May 7,28, 2010.	06/17/2010	06/17/2010	207.37
32377	TREVILION, RONNY	meal on 5-27-10 jh band to six flags	06/17/2010	06/17/2010	19.00
32378	Trull, Angie	Reimbursment for start-up '10-'11 supplies, A. Trull	06/17/2010	06/17/2010	185.98
32379	VERIZON SOUTHWEST	mo serv on main bill for 6-4 to 7-3-2010	06/17/2010	06/17/2010	674.65
32380	Winnett, Melinda	to meet bus from 5-31 to 6-4-10	06/17/2010	06/17/2010	72.85
32381	CRYER, PATTY	REIMBURSE PATTY CRYER FOR TEXAS ASSOCIATION FOR HEALTH, PHYSICAL EDUCATION, RECREATION & DANCE CONFERENCE REGISTRATION FEE JULY 11, 12, 13 IN FRISCO	06/17/2010	06/17/2010	75.00
32382	FLAGG, DENISE	REIMBURSE DENISE FLAGG FOR 3 U-HAUL TRUCKS TO MOVE OFFICE FURNITURE PURCHASED FROM TARRAGON IN DALLAS TO EMORY	06/17/2010	06/17/2010	678.70
32384	GLENDA HARDER	REIMBURSE FOR MILEAGE TO FIRST NATIONAL BANK FOR 2009-2010 JH ACTIVITY ACCOUNT	06/17/2010	06/17/2010	82.88
32387	zzzCAPITAL ONE, F.S.	charge to raddison hotel in austin on 5-5-10	06/22/2010	06/22/2010	616.20
	zzzCAPITAL ONE, F.S.	Capital One : for high temp. dryer for compressor & installation	06/22/2010	06/22/2010	1,891.85
	zzzCAPITAL ONE, F.S.	TAB Registrations	06/22/2010	06/22/2010	400.00
	zzzCAPITAL ONE, F.S.	Capital One : for 2010 TASSP Summer Workshop registration for R. Wellman and J. Russell	06/22/2010	06/22/2010	400.00
	zzzCAPITAL ONE, F.S.	coaching clinic in ok city, nfca membership renewal, and hotel stay at the best western barsana in oklahoma city for dereck rowland from 6-2-4-2010.	06/22/2010	06/22/2010	250.00
	zzzCAPITAL ONE, F.S.	coaching clinic in ok city, nfca membership renewal, and hotel stay at the best western barsana in oklahoma city for dereck rowland from 6-2-4-2010.	06/22/2010	06/22/2010	70.00
	zzzCAPITAL ONE, F.S.	Attend summer work conference for administrators of Sp.Ed.	06/22/2010	06/22/2010	330.00
	zzzCAPITAL ONE, F.S.	Lunch for Susie Grider for attending the Curriculum Director Meeting	06/22/2010	06/22/2010	9.18
	zzzCAPITAL ONE, F.S.	Camera will be sued for teacher training and to support research based instructional stratgies for pre-school and older children with autism.	06/22/2010	06/22/2010	162.00
	zzzCAPITAL ONE, F.S.	REIMBURSE CAPITAL ONE FOR PROGRAM TO DOWNLOAD - REQUESTED BY MAYBETH MCMAHAN KB	06/22/2010	06/22/2010	19.95
32388	zzzCAPITAL ONE, F.S.	UIL State Basketball Tournament Tickets - 2010-11	06/22/2010	06/22/2010	549.98
32389	ARAMARK UNIFORM SERV	INV 552-7351446 - BWK TISSUE CORE, CONT ROLL TOWEL BLUE, SHOP TOWEL REDD - TRANSPORTATION DEPT	07/01/2010	07/01/2010	62.62
	ARAMARK UNIFORM SERV	INV 552-7341636 - BWK TISSUE CORE, CONT ROLL TOWEL BLUE, SHOP TOWEL REDD - TRANSPORTATION DEPT	07/01/2010	07/01/2010	62.62
32390	BASS, VINNIE	meals for tasn conf on jun 12-16-2010	07/01/2010	07/01/2010	149.00
32392	CHEM-SERV	INV 076960 - ELIMINATOR DISF/DEOR FOGGER - TRANSPORTATION DEPT	07/01/2010	07/01/2010	159.90
	CHEM-SERV	INV 077282 & 077264 - PARTS FOR TSUNAMI AT ELEM - FLAT SWITCH, WATER SOLENOID VALVE; MALE BRASS FITTING FOR NOBLES FLOOR MACHINE - CUSTODIAL DEPT	07/01/2010	07/01/2010	143.85
	CHEM-SERV	INV 077331 - EUREKA HELPA FILTER - CUSTODIAL DEPT	07/01/2010	07/01/2010	35.00
	CHEM-SERV	INV 077027 & 076758 - MUFFLER ASSEMBLY FOR SUPER	07/01/2010	07/01/2010	247.90

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		NOVA 800, REPAIRED PV-6 VACCUM REPLACED THERMAL PROTECTION SWITCH & SHOULDER HARNESS ASSEMBLY - CUSTODIAL DEPT			
32393	COMPUTERLAND	INV LV6255 - BATTERY FOR NOTEBOOK COMPUTER - MAINT DEPT	07/01/2010	07/01/2010	115.61
32394	Continental Research	INV 334768-CRC-1 - DRILL BITS - MAINT DEPT	07/01/2010	07/01/2010	403.80
32395	DEALERS ELECTRIC CO	INV 4590072-00 - MC 12/2 SOL ALUM CABLE - MAINT DEPT	07/01/2010	07/01/2010	197.54
32396	DUKO OIL COMPANY	INV 139524 - DIESEL - TRANSPORTATION DEPT	07/01/2010	07/01/2010	3,625.08
32397	DURABLE COMPONENT TE	INV 333647-DCT-1 - RIVET BACK UP WASHERS - TRANSPORTATION DEPT	07/01/2010	07/01/2010	36.54
32398	E-Tex Tire & Wheel,	INV 020500 - TUBE FOR TIRE ON MOWER - GROUNDS DEPT	07/01/2010	07/01/2010	13.76
32399	EMORY AUTO SUPPLY	INV 275627, 275681, 275777, 275778, 276021, 276149, 276348, 001872, 276475 - COIL, SPRAY CARB CLEANER, AUTO MIC V BEL, WATER PUMP; TPS, TENSIONER PULL; LUB CASTROL; BUS WASH; WATER PUMP; U JOINT- TRANSPORTATION DEPT & GROUNDS DEPT	07/01/2010	07/01/2010	285.13
	EMORY AUTO SUPPLY	INV 276467 - STIHL - MAINT DEPT	07/01/2010	07/01/2010	279.99
32400	ETOX	INV 325850 & 325851 - OXYGEN CYLINDERS - MAINT & TRANSPORTATION DEPT	07/01/2010	07/01/2010	30.38
32401	GREENVILLE BEARING S	INV 67756 - FINISH BORE PULLEY FOR DIESEL PUMP - TRANSPORTATION DEPT	07/01/2010	07/01/2010	16.75
32402	GREENVILLE SUPPLY CO	INV 423646, 422890, 423603 - SHOP EXHAUST FAN, DRIER, REF COPPER, FILTERS - MAINT, A/C DEPT	07/01/2010	07/01/2010	1,138.65
32405	HOOTENS LLC	INV 392483 ...406554 - BUTANE LIGHTER, POPULAR TOP HADL WL/FCT, HEAD ADJ SPRAYER, GARAGE/WORKSHOP KIT, DOUBLE HOOK, ANGLE HOOK, CEILING HOOK, LAWN & GARDEN - MAINT DEPT	07/01/2010	07/01/2010	282.15
	HOOTENS LLC	INV 398001...415876 - M30 CLEANER, HARD HAT WHITE FAST, GREASE GUN COUPLER, OIL FILTER WRENCH, GREASE HOSE, HOSE CLAMP, HVY DTY ADJ BR NOZZLE, BRASS GARDEN HOSE SHUT OFF - A/C DEPT, TRANSPORTATION DEPT, CUSTODIAL DEPT	07/01/2010	07/01/2010	153.25
	HOOTENS LLC	INV 302758,303636, 311494, 316870, 328868, 329267 - MISC HARDWARE, BISQUE BUCKET, PROCELL BATTERY, GATORADE, HONET UNIV FLAPPER, PLY HOSE, METAL POWER FLOW NOZZLE, RAINSUIT, PVC POLY PARKA, HY PVC/POLY PARKA - TRANSPORTATION DEPT	07/01/2010	07/01/2010	208.08
	HOOTENS LLC	INV 395640...406585 - THHN SINGLE WIRE, REPLACEMENT SEAL, CHR M SHOWCASE LOCK, KNIFE LOCKBACK, PREMIUM BAR & CHAIN OIL, CHAIN FOR SAW, COUPLING - MAINT DEPT	07/01/2010	07/01/2010	220.64
32406	ICO	INV 104828 & 538970 - PVC BALL VALVE, SCH-40 FEMALE, FIT CO AD, S40 PIPE FOOTBALL FIELD WATER TANK; DC VALVE, COUP, BUSH HI SCHOOL WATER SPRINKLERS - MAINT DEPT	07/01/2010	07/01/2010	377.99
32407	J & R AUTO SUPPLY	INV D302849...D310318 - AGC FUSE, TRACTOR SWITCH, HI POWER II BELTS, SEALING WASHER, GLASS CLEANER, LITTLE TREE, CYCL ONE, GOLD PASTE WAX, YELLOW BUFFING, DOUBLE SIDED BUFF, TUFF STUFF, KWIK CONNE, TRUFLEX BELTS, POWERATED BELTS, FUEL CAP, BEARING, COPPER PLUS AUTO SPA, WIX CARTRIDGE FUEL, LINE, - MAINT DEPT	07/01/2010	07/01/2010	246.38
32408	KISER'S GLASS	INV 3936 - INSTALL WINDSHIELD ONLY - BUS #19 - TRANSPORTATION DEPT	07/01/2010	07/01/2010	100.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32409	LOOSE IN THE LAB	REGISTRATION TO SCIENCE PROFESSIONAL DEVELOPMENT IN FT WORTH ON JULY 8 FOR KERRIE CUMMINGS	07/01/2010	07/01/2010	179.00
32410	MAILBOX EXPRESS	INV 19635 - SHIPPING TO OLEN WILLIAMS INC - MAINT DEPT	07/01/2010	07/01/2010	12.12
32411	MINEOLA SUPPLY CO	INV 12695 - PLUNGERS, ANGLE DUSTERS RECP, EXTENDABLE DUSTER - CUSTODIAL SUPPLIES	07/01/2010	07/01/2010	133.43
32412	MOODY'S SAND AND GRA	INV 0003443 - CEDAR MULCH - GROUNDS DEPT	07/01/2010	07/01/2010	294.00
32413	Pearson San Antonio,	Matrix Analogies Test, J. Gowin	07/01/2010	07/01/2010	931.48
32414	PIPER-WEATHERFORD CO	INV 0122115-IN - LEAN PADS & FREIGHT - HS - MAINT DEPT	07/01/2010	07/01/2010	45.11
32415	PITNEY BOWES	Printer Tape & Fluid for sealing envelopes	07/01/2010	07/01/2010	71.00
32416	PLUMB MASTERS	INV IN-00499357 & IN-00499824 - FLUSH C/O MECH. REPAIR PLUG, SLOAN URINAL, FULL PORT BALL VALVE LESS DRAIN, PREMIUM C/P TANK LEVER, TANK LEVER NUT, AM STD STYLE TANK LEVER 8", SLIP JOINT GASKET, SLIP JOINT FRICTION PLUG -MAINT DEPT	07/01/2010	07/01/2010	186.28
32417	PRICE INTERNATIONAL	INV 203002F, 203116F, 203084F, 203141F, CM202547F - HEATER BLOWER FOR BUS #13, AIR FILTERS, OIL FILTERS KIT, WASHER NOZZLES BUS #19, CREDIT BLOWER - TRANSPORTATION DEPT	07/01/2010	07/01/2010	336.91
	PRICE INTERNATIONAL	INV 202547F - WINDSHIELD WASHER PUMP, BLOWER - TRANSPORTATION DEPT	07/01/2010	07/01/2010	84.66
32418	RADIO CITY COMMUNICA	INV RADIOCITY6102010 - QUARTERLY SERVICE FOR JULY,AUGUST, SEPT 2010 - TRANSPORTATION DEPT	07/01/2010	07/01/2010	375.00
32419	Rains True Value Har	INV B47737 & B47591 - JET HOSE NOZZLE, MACHINE SCREW - CUSTODIAL DEPT	07/01/2010	07/01/2010	4.45
	Rains True Value Har	INV A23890 - ADJ GLIDE - MAINT DEPT	07/01/2010	07/01/2010	15.96
	Rains True Value Har	INV B46128, C12600 - CONNECTOR, SEDIMENT CTRG FILT, WTR FILTER CAR, WINDOW FILM - MAINT DEPT	07/01/2010	07/01/2010	239.95
32420	ROBERT'S CYCLE & SOU	INV 98269 - REPLACE MICRO SWITCHES & REPAIR BATTERY CONN - MAINT DEPT	07/01/2010	07/01/2010	157.50
32421	SKYWARD, INC.	web year end process webinar under lynda seagos name on july 6 2010	07/01/2010	07/01/2010	50.00
32422	LYNN WILEMON	Reimbursement for mileage/meals, 3 workshops & UIL, L. Wilemon	07/01/2010	07/01/2010	243.87
32423	YOUNG CHEVROLET	INV 7105815 - ACTUATOR FOR 95 1 TON - TRANSPORTATION DEPT	07/01/2010	07/01/2010	108.16
32424	Baxter Sales Co., In	FOOD SERVICE SUPPLIES	07/01/2010	06/28/2010	61.19
32425	MINEOLA SUPPLY CO	FOOD SERVICE SUPPLIES	07/01/2010	06/28/2010	41.91
32426	BISHOP, TERESA	meals on 6-11-2010 hs cheer to austin for camp	07/06/2010	07/06/2010	19.00
	BISHOP, TERESA	meals on 6-14-2010 hs cheer to austin for camp	07/06/2010	07/06/2010	19.00
32427	CITY OF EMORY	mo serv from 5-17 to 6-14-2010	07/06/2010	07/06/2010	2,077.26
32428	ELMORE, JAN	reim meals and mileage for jan elmore to san marcos on 6-24-27-2010	07/06/2010	07/06/2010	390.61
32429	ETOX	ETOX : for supplies; invoice 1082359	07/06/2010	07/06/2010	120.90
	ETOX	Etox : Cylinder rental; invoice 325849	07/06/2010	07/06/2010	52.08
32430	HOPKINS CO. FIRE EXT	vent a hood for convection oven for hs food science room invoice #51710eg	07/06/2010	07/06/2010	9,850.00
32431	Mejia, Robert	INV MEJIA6152001 - CEMENT - SLAB FOR A/C UNIT AT FIELD HOUSE & CONCRETE CUT IN FRON JH - MAINT DEPT	07/06/2010	07/06/2010	750.00
32432	TYLER JUNIOR COLLEGE	T.J.C. Bookstore : for Scantron Documents 882-E	07/06/2010	07/06/2010	62.50
32433	Williams Sporting Go	Athletic Supplies	07/06/2010	07/06/2010	1,605.00
32434	WILSON, MARGARET	april and may consults	07/06/2010	07/06/2010	568.75
32435	XEROX CORPORATION	inv 800552499 base charge on copiers for may 2010	07/06/2010	07/06/2010	2,143.45

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32436	CHEM-SERV	INV 077196 - 21" WHITE CURING PAD, SPRAY GUN FOR QUICK CLEAN MACHINE, CUFF FOR HOSE FOR QUICK CLEAN MACHINE - CUSTODIAL SUPPLIES	07/08/2010	07/08/2010	740.45
	CHEM-SERV	INV 077236 - NATURAL MIRACLE CITRUS SOLVENT, WAX PADS FOR KAI BUCKET, MOP PADS FOR KAIMOTION - CUSTODIAL SUPPLIES	07/08/2010	07/08/2010	782.55
32437	COMPUTERLAND	INV LV6466 - COMPUTER, DELL OPTIPLEX 980 MINI TOWER CORE I5DUAL CORE PORCESSOR - MAINT DEPT	07/08/2010	07/08/2010	1,418.29
32438	DEALERS ELECTRIC CO	INV 4589292-00, 45/89292-01, 4589409-00, 4589445-00, 4589813-00 - GOULD TRS45R 600V RK5 TD FUSE, CONDUIT, APP TH1904, BLACK STRANDED, SCREW COVER, DOTTIE ANCHOR KIT, BLACK STRANDED - MAINT DEPT	07/08/2010	07/08/2010	1,547.02
32439	ERWIN CONCRETE INC.	INV 0059956 - CONCRETE FOR PARKING CURBS - MAINT DEPT	07/08/2010	07/08/2010	577.50
32440	GBC/MPC, INC.	INV 43159, 43162, 43163, 43167, 43237 - JUNE MONTHLY PEST CONTROL SERVICE - MAINT. DEPT	07/08/2010	07/08/2010	1,304.80
32441	GREENSMITHS, INC	INV 217590 - CITRIC ACID WATER TREATMENT - FIELD - MAINT DEPT	07/08/2010	07/08/2010	2,500.00
32442	Hooten's Lawn & Tree	INV 12677, 12692, 12696 - BRADFORD PEAR TREES, CREPE MYRTLES, RED KNOCKOUT ROSES, YELLOW KNOWCKOUT ROSES, YOUPON HOLLY, IMPATIENTS, HYDRANGEAS, LANTANA CEDAR MULCH,; PAMPAS GRASS, YELLOW ROSES, CHINESE HOLLY, SOLENOID VALVES; HUNTER 12 STATION IRRIGATION CONTROLLOER - MAINT DEPT	07/08/2010	07/08/2010	3,156.60
32450	HOOTENS LLC	INV 421345...431741 - HOT WATER HOSE, NYLON TEXAS BETTER, TOUGH TEXTURE, HANGER HOSE ALUMINUM, SPLIT MAUL, XTREME DUTY GLOVE, ROPE, FILTER REPLA, EPA SPOUT RPLCEMNT, PERFORMANCE TWO CYCLE ENGINE OIL, SOLID PRE CUT STUD, WINDOW FOAM W/STRAW, GFI OUTLET TESTER, SJ NUT KIT, SINK CONN WSHR, GREEN BOX WHITE KNIT RAGS, OBLONG STOCK TANK, PVC OLD WORK BOX, PLUS GLOVE, GAL UNION, GALV NIPPLE, WEED PREVENTER, BOLTS/NUTS/SCREW/NAILS, RETRACT RAZOR SCRAPER, HAND FILE, MILL BASTARD FILE, CIRC BLADE, FRAMING SQUARE, STEEL UTILITY BOX, WHT TUB CAULK, KEY, YELLOW PINE #2, CEDAR SHIMS, EDGER DOUBLE WHEEL ROTARY, GAL BELL RED, MILTON COUPLER, GREAT STUFF FOAM, PAINTERS TOOL, TARP/ROPE HOOK, SETSCREW CONN, TITEBOND II WOOD GLUE, ELIMINATOR EMBOSS, DUCT TAPE, FRUIT PUNCH, PAPER CUPS, BLUE CMSHELL CHAIN, SOLENOID REPL KIT, WASP & HORNET KILLER, MULTIPURP DEGREASER, HD OVER SPRAY, GATORADE, CHROME DRIP PAN, STAIN KILLER PRIMER, MASKING TAPE, PLYWOOD, BLACK PRIMER SPRAY, COW GRAIN DRIVERS GLOVE, - MAINT DEPT	07/08/2010	07/08/2010	2,151.04
	HOOTENS LLC	INV 407808...418360 - TAR & BUG REMOVER, POWER SCRUB BRUSH HANDLE, TAMPICO BRUSH HANDLE, SPRAY ADHESIVE, COTTON BONNET, SACKRETE, REBAR, ERGONOMIC CEMENT TROWEL, J BOLT, GREEN BOX WHITE KNIT RAGS, POLY/NYLN BRUSH, RAIN X, SQUARE TUBING, STRAP HINGE, LEMON PLEDGE, PVC TEE, PVC COUPLING, PVC ELBOW, BARREL BOLT, TOUCH UP SPRAY PAINT, MIX N MEAS CONTAINER, GRIT, MELDING	07/08/2010	07/08/2010	1,019.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		SCREWS, CLR BASE SATIN, J- TRIM, HEADER TRIM, METAL BUILDING SCREWS, RUBBER FIT MOST FLAPPER, DLUXE TRIP LEVER, BOLTS/NUTS/SCREWS/NAILS, EMT SETSCREW CONN, COGGED BELT FOR SNAPPER, HOLESAW, WASHER, TOILET TRIP LEVER, WEED OUTLAWN CONCENTRATE, CAUTION TAPE, KICKDOWN DR STOP, TEFLON PIPE SEALANT, ELBOW GALV, MISC PLUMBING, NSY NYLON, PLASTIC MALE HOSE COUPLING, PLASTIC FEMALE HOSE COUPLING, PVC SLOTTED PLUG, TIRE GAGE, TOE SAVER FLOOR PLUG, TOOL, DUTY GLOVE XL, ANGLE, COARSE CRIMP WIRE WHEEL, PROMO WOOD BOW RAKE, 4 WAY KEY, CLSD RND SPADE, DRAIN SPADE, SWIV HASP, MASONITE SIDING, PVC BUSHING, PVC BUSH, PVC TEE, PVC COUPLING, PVC BALL VALVE - MAINT DEPT			
	HOOTENS LLC	INV 408499...420194 - SACKRETE, VNYL FEMALE HOSE WASHER, SPINNER SPK, PVC COUPLING, SQUARE TUBING, CHIPPING HAMMER CROSS CHISEL, HINGES, HOT ROLL, BLACK PLUG, 3/4 PIPE, MIG WIRE FLUX CORED, TWECO/BENZIL TIP HINGES, DOME CAPS, PIPE, THERMOMETER OLD SMOKEY SMALL, BUTANE LIGHTER, PVC MALE ADAPTER, GLOVE WRG WHITE GOAT SKIN, BOLTS/NUTS/SCREWS/ NAILS, PAINT THINNER, PSA DISC 5 IN 100 GRIT, BBQ BLK, ENAMEL HARDENER, DRAWER LOCK BRASS, WHT VELCRO STICKYBACK, CARBIDE BIT, KIT PLAS ANC, HOSE CLAMP, LAWN & GARDEN, MGSHK FEED, WEED PREVENTOR - GROUNDS AND MAINT DEPT	07/08/2010	07/08/2010	602.63
32451	LIQUID ENVIRONMENT S	INV 743198 & 743148 - GREASE TRAP DISPOSAL SERVICE FOR ELEM & HS CAMPUS - MAINT DEPT	07/08/2010	07/08/2010	1,050.00
32452	MINEOLA SUPPLY CO	INV 12609 - BLACK CAN LINER, TOILET TISSUE, BROWN ROLL PAPER TOWEL, SMALL & MED GLOVES - CUSTODIAL DEPT	07/08/2010	07/08/2010	1,515.50
32453	Duncan Disposal #795	INV 0795-000175475 - MONTHLY SERVICE BUS BARN - TRANSPORTATION DEPT	07/08/2010	07/08/2010	105.00
	Duncan Disposal #795	INV 0795-000174108, 0795-000174098, 0795-000174097 - MONTHLY JUNE TRASH DISPOSAL SERVICE - MAINT DEPT	07/08/2010	07/08/2010	2,261.33
32454	TSRP LETTER JACKETS	Lettered jackets	07/08/2010	07/08/2010	1,260.00
32455	XEROX CORPORATION	copiers for elem, int, jh & hs for june 10 48758409/48758412/48758411/48758410	07/08/2010	07/08/2010	1,674.92
32456	ECHO PUBLISHING	Echo Publishing : for Graduation programs	07/08/2010	07/08/2010	243.07
32457	FLATT STATIONERS	Instructional supplies, '10-'11, Pre-K & Kinder	07/08/2010	07/08/2010	234.12
	FLATT STATIONERS	Instructional supplies, '10-'11, 1st Grade	07/08/2010	07/08/2010	405.37
	FLATT STATIONERS	Instructional supplies, '10-'11, 2nd Grade	07/08/2010	07/08/2010	235.76
	FLATT STATIONERS	Instructional supplies, '10-'11, 3rd Grade	07/08/2010	07/08/2010	211.39
	FLATT STATIONERS	Office supplies '10-'11, Elem	07/08/2010	07/08/2010	742.38
	FLATT STATIONERS	Instructional supplies for '10-'11, Specials	07/08/2010	07/08/2010	322.06
	FLATT STATIONERS	Instructional supplies for '10-'11, Specials	07/08/2010	07/08/2010	316.28
32458	Interquest Detection	Interquest Detection Canines of North TX. : for 4 half day service	07/08/2010	07/08/2010	800.00
32459	ROB KILLINGSWORTH	Invoice P10885 (WW-Paul Scales) - repair parts for scales - \$222.00	07/08/2010	07/08/2010	222.00
	ROB KILLINGSWORTH	5 - item 91214 Auto-darkening welding helmets @ \$39.99 each = \$199.95	07/08/2010	07/08/2010	199.95
	ROB KILLINGSWORTH	Check Request : Rob Killingsworth for reimbursement for purchase of welding helmets	07/08/2010	07/08/2010	199.95

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32460	ORIENTAL TRADING CO.	Mega Porcupine Character Asst.	07/08/2010	07/08/2010	158.46
32461	RISO, INC.	invoices for 5-28 to 6-27-10 5150946/5150942/5150940	07/08/2010	07/08/2010	29.96
32462	SCHOOL SPECIALTY	Class Record & Lesson Plan books, Elem.	07/08/2010	07/08/2010	284.83
32463	BROOKSHIRE'S Emory	Board Meeting Refreshments 07-13-10	07/13/2010	07/13/2010	55.93
32464	FARMERS ELECTRIC COO	mo serv for const site from 6-4 to 6-26-2010	07/13/2010	07/13/2010	555.41
	FARMERS ELECTRIC COO	mo serv from 5-26 to 6-28-2010	07/13/2010	07/13/2010	36,840.60
32465	Gehle, Ph.D, BCBA-D,	consults and direct services for june 2010	07/13/2010	07/13/2010	595.00
32466	Hooten's Lawn & Tree	inv 12687 20 pallets bermuda sod for new elementary	07/13/2010	07/13/2010	4,640.00
	Hooten's Lawn & Tree	INV 12701 - MODULES FOR HUNTER CONTROLLER FOR SPRINKLER - GROUNDS DEPT	07/13/2010	07/13/2010	36.00
32467	HOOTENS LLC	invoices 430888/427308/431420 for fieldhouse renovations	07/13/2010	07/13/2010	53.42
32468	ICO	inv 104825/104822/104823 new elementary	07/13/2010	07/13/2010	1,054.75
32469	LISA MCAREE-Clark	Reimbursement for supplies	07/13/2010	07/13/2010	109.03
32470	MINEOLA SUPPLY CO	inv 12421 fieldhouse renovations and weightroom	07/13/2010	07/13/2010	592.56
32471	Moody's Trucking LLC	inv 61139 mulch and rock for fieldhouse renovation	07/13/2010	07/13/2010	1,559.60
32472	Moss, Jeff	INV 06302010 - MILEAGE REIMBURSEMENT FOR USE OF PERSONAL VEHICLE - MAINT DEPT	07/13/2010	07/13/2010	197.59
32473	PRINCETON ISD	invoice for 09-10 district uil expenses	07/13/2010	07/13/2010	7,767.94
32474	Rains True Value Har	inv b49540 conduit and knife sharpener for fieldhouse renovations	07/13/2010	07/13/2010	6.25
32475	Sheraton Gunter Hote	5 rooms for THSCH convention	07/13/2010	07/13/2010	2,192.85
32476	TAMU Fin.Aid-Galvest	Lela Fisher Memorial Scholarship for Alyssa Hill UIN # 820004278	07/13/2010	07/13/2010	1,500.00
32477	TASBO	membership for jeff fisher	07/13/2010	07/13/2010	85.00
32478	VERIZON SOUTHWEST	mo serv for 6-25 to 7-24-2010	07/13/2010	07/13/2010	174.52
	VERIZON SOUTHWEST	mo serv for bus barn from 7-1 to 7-31-2010	07/13/2010	07/13/2010	81.17
32479	ARAMARK UNIFORM SERV	INV 552-7361118 - BWK TISSUE CORE, CONT ROLL TOWEL BLUE, SHOP TOWEL PLAIN REDD - TRANSPORTATION DEPT	07/21/2010	07/21/2010	62.62
32480	BANKERS PRODUCTS AND	Bankers Products and Printing : for HS transcript label	07/21/2010	07/21/2010	575.00
32481	Circle H BBQ	Circle H Barbecue End-of-School Luncheon Saturday, June 5, 2010	07/21/2010	07/21/2010	2,065.50
32482	ECHO PUBLISHING	Echo Publishing : for one box of business cards for Jackie Russell	07/21/2010	07/21/2010	39.95
32483	EMORY AUTO SUPPLY	INV 274752, 274881, 275052, 275090, 275146, 275180, 275181, 275252, 275382 - TRIMMER LINE FOR WEED EATER; TRIMMER REPA; PERFORMANCE TO; BUS WASH; TRANS KIT; CHRY ATF, CARB CLEANER, CASTROL, DIST CAP, WIRE SET, IGN ROTOR, SPARK PLUG; TRANSMISSION;SPEED SENSOR, TPS; BATTERY; - MAINT DEPT & TRANSPORTATION DEPT	07/21/2010	07/21/2010	659.89
32484	ESTES INC.	INV 472073 - 50% AGROTAIN, 86% PENDI - GROUNDS DEPT	07/21/2010	07/21/2010	522.00
32485	HARDY, ATHERTON, P.C	invoice 21741 july 10 prof services rendered	07/21/2010	07/21/2010	100.00
32486	HEAVY DUTY BUS PARTS	INV 97165 & 97097 - THOMAS HIGH BACK FIRE GUARD, THOMAS CUSION FIRE GUARD, INTERIOR SAFETY GLASS MIRROR WITH OFF SET BALL STUD, MOMENTARY DOOR SWITCH 4 BLADE TERMINAL EXTRA LONG SHANK - TRANSPORTATION DEPT	07/21/2010	07/21/2010	559.02
32487	HOOTENS LLC	Hootens : for bottled water for H.S. Graduation	07/21/2010	07/21/2010	80.64
	HOOTENS LLC	flashdrive for auditors 10001480	07/21/2010	07/21/2010	29.99

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32488	KELLEY INSURANCE AGE	INV KELLEYINSURANCE6042010 - STORAGE TANK LIABILITY - TRANSPORTATION DEPT	07/21/2010	07/21/2010	1,186.53
32489	MAILBOX EXPRESS	INV 20379 - returning DVD for Winter Safety Training for Bus Drivers - transportation dept	07/21/2010	07/21/2010	16.10
32490	MCLELLAN, KEN	Ken McLellan : for writing the drill for 2010 show for HS Band	07/21/2010	07/21/2010	600.00
32491	O'Reilly Auto Parts	INV 0374-387659 - POWER STG HOSE - BROWN TRUCK - TRANSPORTATION DEPT	07/21/2010	07/21/2010	30.42
	O'Reilly Auto Parts	INV 0374-372383, 0374-385215, 0374-377130 - 301BR134AM OETRIBUX; OIL AND AIR FILTER; FUEL FILTER, CREEPER - TRANSPORTATION DEPT	07/21/2010	07/21/2010	909.33
32492	PRICE INTERNATIONAL	INV 201876F, 202095F, 202121F - FILTER, SPITTER VALVE, SCRUB BRUSH & HANDLE, WINDSHIELD - TRANSPORTATION DEPT	07/21/2010	07/21/2010	606.74
32493	SHERWIN WILLIAMS CO	Sherwin Williams : for paint for HS gym, ext. doors and hallways; invoice 7255-0, 7339-8, 7349-7	07/21/2010	07/21/2010	2,228.09
32494	SOUTH RAINS WATER SU	mo serv for hall property	07/21/2010	07/21/2010	22.51
32495	SOUTHERN TIRE MART,	INV 50264116 & 50271368 - TIRES, CREDIT MEMO - TRANSPORTATION DEPT	07/21/2010	07/21/2010	1,816.00
32496	The Training Network	INV 543717 - WINTER DRIVING SAFETY FOR SCHOOL BUS DRIVERS TRAINING - TRANSPORTATION DEPT	07/21/2010	07/21/2010	213.90
32497	U-RENT IT	U-Rent-It : for chair rental for H.S. Graduation	07/21/2010	07/21/2010	1,032.88
32498	W.O.I. PETROLEUM INC	INV 83498 - CHEVRON DELO A/55 DRUM OIL 15W40 - TRANSPORTATION DEPT	07/21/2010	07/21/2010	595.00
32499	WALMART COMMUNITY	P.E. & Playday supplies, R. Munn	07/21/2010	07/21/2010	122.00
	WALMART COMMUNITY	Classroom supplies, A. Lester	07/21/2010	07/21/2010	71.65
	WALMART COMMUNITY	Classroom supplies	07/21/2010	07/21/2010	107.53
	WALMART COMMUNITY	air time for dereck rowland6-11-2010	07/21/2010	07/21/2010	49.88
	WALMART COMMUNITY	air time for dereck rowland6-11-2010	07/21/2010	07/21/2010	72.76
	WALMART COMMUNITY	air time for dereck rowland6-11-2010	07/21/2010	07/21/2010	49.88
32500	WINFIELD, ALLAN	TABC coaching school in san antonio meals and cost of clinic	07/21/2010	07/21/2010	175.00
32502	ATMOS ENERGY	mo. serv. from 6/08/10 - 7/09/10	07/27/2010	07/27/2010	287.92
32503	KAREN BRIMER	REIMBURSE KAREN BRIMER FOR MILEAGE TO THE BANK - REQUESTED BY KAREN BRIMER KB	07/27/2010	07/27/2010	54.52
32504	BROOKSHIRE'S Emory	Board Meeting Refreshments - July 27, 2010 - Special Meeting	07/27/2010	07/27/2010	18.36
32506	zzzCAPITAL ONE, F.S.	THSCA memberships for 2010-11	07/27/2010	07/27/2010	800.00
	zzzCAPITAL ONE, F.S.	Capital One : for LaQuinta Inn San Marcos, accomodations for J. Elmore Chemistry Workshop 6/23/10 - 6/24/10	07/27/2010	07/27/2010	74.12
	zzzCAPITAL ONE, F.S.	coaching clinic in ok city, nfca membership renewal, and hotel stay at the best western barsana in oklahoma city for dereck rowland from 6-2-4-2010.	07/27/2010	07/27/2010	399.96
	zzzCAPITAL ONE, F.S.	Lunch for Susie Grider to attaned ET Linc Meeting 6/8/10	07/27/2010	07/27/2010	13.89
	zzzCAPITAL ONE, F.S.	Captial One : for room accomodations for R. Wellman @ Radisson, Austin for TASSP Summer Workshop	07/27/2010	07/27/2010	625.23
32507	CHEM-SERV	INV 077659 - 20" EXTREME STRIPPING PAD - CUSTODIAL SUPPLIES	07/27/2010	07/27/2010	199.80
32509	Denman Drilling Co.,	drilling to set poles for the new scoreboard	07/27/2010	07/27/2010	1,200.00
32510	GREENVILLE BEARING S	INV 68480 - HYDRAULIC FITTING, HOSE, ADAPTER - TRANSPORTATION DEPT	07/27/2010	07/27/2010	297.70

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32511	Lennon, Debbie	Check Request : Debbie Lennon for reimbursement for trips to bank and Echo publishing 2009-2010	07/27/2010	07/27/2010	86.93
32512	Mejia, Robert	invoice 7-5-10 concrete work for the new scoreboard	07/27/2010	07/27/2010	1,635.00
32513	Nantze Electric Co.,	invoice 23884 patch cords for fieldhouse renovations	07/27/2010	07/27/2010	147.94
32514	PEOPLES COMMUNICATIO	mo serv for 7-1 to 7-31-2010	07/27/2010	07/27/2010	276.20
32515	PRICE INTERNATIONAL	INV 203558F - WASHER JUG TANK BUS #7 - TRANSPORTATION DEPT	07/27/2010	07/27/2010	51.66
32516	REGION 7 EDUCATION S	INV 102335 - RE-CERTIFICATION TRAINING FOR CHRISTIE RUSSELL - TRANSPORTATION DEPT	07/27/2010	07/27/2010	70.00
32517	REGION 8 ESC	INV 7101 BUS DRIVER CERTIFICAITON FOR CANDICE BEESON - TRANSPORTATION DEPT	07/27/2010	07/27/2010	150.00
32518	VERIZON SOUTHWEST	mo serv on main bill for Jul 4 to Aug 3	07/27/2010	07/27/2010	1,067.53
32519	ACE TROPHIES AND ENG	Plaques and Awards	07/29/2010	07/29/2010	638.90
32520	A.C.E. TROPHIES AND	INV 1604 - STUMPS REMOVED - GROUNDS DEPT	08/04/2010	08/04/2010	60.00
32521	AADVANTAGE LAUNDRY S	INV I318123 - WASHER CHECKED THRU COMPLETE CYCLE FOUND NO PROBLEMS - MAINT DEPT	08/04/2010	08/04/2010	200.00
32522	ANDY BREAUX	Check Request : Andy Breaux; reimbursment for parking and registration for THSA coaching school.	08/04/2010	08/04/2010	109.00
32523	BROOKSHIRE'S Emory	INV BROOKSHIRES072810 - BOTTLES OF VINEGAR - CUSTODIAL DEPT	08/04/2010	08/04/2010	26.09
32524	Continental Research	INV 336409-CRC-1 - FLEX FORM -MAINT DEPT	08/04/2010	08/04/2010	448.00
32525	Dairyland New Hollan	INV 76507 - TIRE RIB FLOOR FOR MOWER - GROUNDS DEPT	08/04/2010	08/04/2010	34.44
32526	BRANDY DIXON	meals for coaching school in san antonio july 2010	08/04/2010	08/04/2010	75.00
32527	DURABLE COMPONENT TE	INV 333647-DCT-1 - RIVET BACK UP WASHERS - TRANSPORTATION DEPT	08/04/2010	08/04/2010	36.54
32528	Durell, David	meals for coaching school in san antonio july 2010	08/04/2010	08/04/2010	100.00
32529	E-Tex Tire & Wheel,	INV 021082, 021160 - FLAT SIDEWALL, TUBE FOR MOWER - GROUNDS DEPT	08/04/2010	08/04/2010	32.34
32530	EDELMAN, DUSTIN	meals for coaching school in san antonio july 2010	08/04/2010	08/04/2010	100.00
32531	EMORY AUTO SUPPLY	INV 277292 - ADAPTER, TRAILER CONNEC - MAINT DEPT	08/04/2010	08/04/2010	51.00
32532	ETOX	INV 329749 & 329750 - CYLINDERS OXYGEN & ACES - MAINT & TRANSPORTATION DEPT	08/04/2010	08/04/2010	29.40
32534	FLATT STATIONERS	supplies for the piems office	08/04/2010	08/03/2010	392.42
	FLATT STATIONERS	BINDERS FOR TEACHER HANDBOOKS - REQUESTED BY KAREN BRIMER KB	08/04/2010	08/04/2010	104.65
	FLATT STATIONERS	Flatt Stationers : for Custom Self Inking Stamp for J. Russell	08/04/2010	08/04/2010	18.00
	FLATT STATIONERS	Flatts - Office Supplies Binder coils, card stock, etc.	08/04/2010	08/04/2010	173.54
32535	GBC/MPC, INC.	INV 43217- PEST CONTROL FOR CRICKETS - MAINT DEPT	08/04/2010	08/04/2010	500.00
32536	Gunnels, Courtenay	Check Request : Courtenay Gunnels for reimbursement of expenses to Kilgore College for Yearbook Workshop	08/04/2010	08/04/2010	131.06
32537	HOOTENS LLC	INV 10001364, 10001452 - MINTUES FOR PHONE, DUST REMOVER - MAINT DEPT	08/04/2010	08/04/2010	165.98
32538	J & R AUTO SUPPLY	INV D310318 - POWERATED BELTS, HI POWER II BELTS - MAINT DEPT	08/04/2010	08/04/2010	30.91
	J & R AUTO SUPPLY	INV D311083, D311506, D312062 - AIR FILTER, BLACK HEAVY DUTY, POWERATED BELTS, 2" BALL - GROUNDS	08/04/2010	08/04/2010	60.13

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		DEPT			
32539	JOHN'S RECYCLE SHOP	INV 0011870 - 13 X 650 X 6 TUBE FOR MOWER - GROUNDS DEPT	08/04/2010	08/04/2010	10.00
32540	JEM RESOURCE PARTNER	inv 116127 403b admin fees for june 2010	08/04/2010	08/03/2010	70.50
32541	LONE STAR LEARNING	TEKSS as Target Practice (Eng. 2nd)	08/04/2010	08/04/2010	123.19
32542	MARTIN CABINET MANUF	Invoice dated 8/02/10 for plastic laminate	08/04/2010	08/04/2010	75.00
32543	Murrell, Larry	meals for coaching school in san antonio july 2010	08/04/2010	08/04/2010	100.00
32544	NORTHERN TOOL & EQUI	Northern Tool & Equipment : for supplies for R. Fisher's constructioin classes	08/04/2010	08/03/2010	3,072.91
32545	O'Reilly Auto Parts	INV 0374-389931 - RIVETER - TRANSPORTATION DEPT	08/04/2010	08/04/2010	99.99
32546	OFFICE BARN	desk set and book shelf for fieldhouse	08/04/2010	08/04/2010	516.60
32547	Pittman, Travis	meals for coaching school in san antonio july 2010	08/04/2010	08/04/2010	125.02
32548	RAINS COUNTY LEADER	Employment Advertisement	08/04/2010	08/04/2010	16.00
32549	Rains True Value Har	INV A25425, A25929 - XL GLIDE ANG BRUSH, SEL FOAM CORN ROLLER FOR HIGH SCHOOL EXT DOORS - MAINT DEPT	08/04/2010	08/04/2010	15.98
32550	Duncan Disposal #795	INV 0795-000178278 - REAR LOAD RENTAL MONTHLY SERVICE FEE - MAINT DEPT	08/04/2010	08/04/2010	105.00
32551	ROBERT'S CYCLE & SOU	INV 0013540 - TUBE FOR MOWER - GROUNDS DEPT	08/04/2010	08/04/2010	10.95
32552	RUSHING, SHARON	Check Request : Sharon Rushing for reimbursement of hotel/parking expense for CAMT 7/14/10 - 7/17/10	08/04/2010	08/04/2010	718.17
32553	SERVICE RENT-ALL	INV 44606 - RENTAL OF MANLIFT/BIL JAX, PLUS LOSS DAMAGE WAIVER - MAINT DEPT	08/04/2010	08/04/2010	212.49
32554	SKY BLUE WATER	invoice 24526 july rental	08/04/2010	08/04/2010	19.00
32555	SOUTH RAINS WATER SU	mo serv from 6-18 to 7-19-2010	08/04/2010	08/04/2010	44.17
32556	Stout, Greg	Invoice 400006; 2hrs. labor for pipe removal	08/04/2010	08/04/2010	120.00
32557	TEPSA	reg for josh williams tepsa summer conference	08/04/2010	08/04/2010	246.00
32558	WILLIAMS, JOSHUA	Reimbursement for purchase of Office Decore	08/04/2010	08/03/2010	151.00
32559	Yankie, Denise	meals for coaching school in san antonio july 2010	08/04/2010	08/04/2010	100.00
32560	Yankie, Jim	meals for coaching school in san antonio july 2010	08/04/2010	08/04/2010	125.00
32561	The Art Institute of	Scholarship for Tina Perez from the lake country neighbors	08/10/2010	08/10/2010	500.00
32563	BAND SHOPPE	Band Shoppe : Not to exceed \$3500.00 for supplies and equipment for HS Band	08/10/2010	08/10/2010	61.64
	BAND SHOPPE	Band Shoppe : Not to exceed \$3500.00 for supplies and equipment for HS Band	08/10/2010	08/10/2010	1,517.78
	BAND SHOPPE	Band Shoppe : Not to exceed \$3500.00 for supplies and equipment for HS Band	08/10/2010	08/10/2010	268.14
	BAND SHOPPE	Band Shoppe : Not to exceed \$3500.00 for supplies and equipment for HS Band	08/10/2010	08/10/2010	1,403.45
	BAND SHOPPE	Band Shoppe : Not to exceed \$3500.00 for supplies and equipment for HS Band	08/10/2010	08/10/2010	32.45
	BAND SHOPPE	Band Shoppe : Not to exceed \$3500.00 for supplies and equipment for HS Band	08/10/2010	08/10/2010	216.44
32564	CITY OF EMORY	mo serv from 6-14 to 7-20-10	08/10/2010	08/10/2010	826.69
32565	CRYER, PATTY	TABC Clinic	08/10/2010	08/10/2010	75.00
32566	Daktronics	New scoreboard for football field donated by first national bank	08/10/2010	08/10/2010	22,106.00
32567	DALLAS LOW VISION CL	Low Vision Evaluation for adaptive equipment. Appt. is on May 11, 2010	08/10/2010	08/10/2010	220.00
32568	DESK TOP OFFICE SUPP	windowless envelopes for the district	08/10/2010	08/10/2010	220.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32569	DONUT SUPREME Emory	25 Dozen Glazed Donuts	08/10/2010	08/10/2010	137.50
32570	Handwriting Without	Certification Fee for Level 1 Certification Handwriting Specialist	08/10/2010	08/10/2010	195.00
32571	LeTourneau Universit	Scholarships for Bailey Moon from 1st National Bank of Emory and from Petroleum Inc.	08/10/2010	08/10/2010	1,450.00
32572	MAILBOX EXPRESS	shipped to fulbright & jaworski on 7-22-10	08/10/2010	08/10/2010	22.29
32573	NCS PEARSON ASSESSME	TWO TAKS TEST RESCORED	08/10/2010	08/10/2010	20.00
32574	ORIENTAL TRADING CO.	Back to school supplies	08/10/2010	08/10/2010	155.38
32575	REGION 7 EDUCATION S	Registration for workshop # 024076, June 10, 2010 and workshop# 024077, June 17, 2010 - Special Education Operating Guideline	08/10/2010	08/10/2010	20.00
32576	SAMS CLUB DIRECT	tables and chairs for fieldhouse	08/10/2010	08/10/2010	2,437.88
32577	SCHOOL SPECIALTY	Art supplies '10-'11, J. Beaird	08/10/2010	08/10/2010	882.41
32578	MARGARET SMITH	for Margie Smith to set up automated phone system	08/10/2010	08/10/2010	200.00
32579	TASB POLICY SERVICE	TASB Board Policy Update LDU-#2010.01 Invoice # 390227 Customer # 1190903	08/10/2010	08/10/2010	14.48
32580	TEPSA	TEPSA Membership for 2010-2011	08/10/2010	08/10/2010	314.00
32581	CARLA WEDDLE	REIMBURSE CARLA WEDDLE FOR MILEAGE AND MEAL FOR WORKSHOP FOR M STAR MATH TRAINING GRADES 5 - 6 FOR JULY 27, 28, 29, 2010 KB	08/10/2010	08/10/2010	159.47
32582	WILLIAMS, JOSHUA	REIMBURSE JOSH WILLIAMS FOR MEALS FOR LEGAL ISSUES WORKSHOP IN ROUNDROCK KB	08/10/2010	08/10/2010	33.00
32584	Dowdy, Jeremy	scholarship from lake country neighbors 2010	08/10/2010	08/10/2010	500.00
32585	HARDY, ATHERTON, P.C	invoice 21812	08/10/2010	08/10/2010	37.50
32586	MAILBOX EXPRESS	invoice 20937; shipping 8/9/10 Avis to Chris Settle	08/10/2010	08/10/2010	20.39
32587	RISO, INC.	invoice 5156783;	08/10/2010	08/10/2010	109.07
32588	KIM TALKINGTON	meals for coaching school in san antonio july 2010 arlington and hotel	08/10/2010	08/10/2010	502.53
32589	Texas A & M Commerce	scholarship for Chase Phillips Annie mae Schrimsher memorial scholarship 09-10	08/10/2010	08/10/2010	500.00
32590	TYLER JUNIOR COLLEGE	scholarship for Jennifer Taylor from band boosters	08/10/2010	08/10/2010	250.00
32591	VERIZON SOUTHWEST	mon. serv. for bus barn from 8/1-8/31/2010	08/10/2010	08/10/2010	81.21
32592	XEROX CORPORATION	base charge for campus copiers july 2010	08/10/2010	08/10/2010	1,674.92
32593	Alliance Document Sh	Contracted service for shredding of confidentail documents that were no longer required to be kept or were useful to the special education department.	08/12/2010	08/12/2010	200.48
32594	ANDREWS, JANA	Reimbursement for meals/mileage/parking for TCASE summer work conference in Ft. Worth, TX, July 28-30, 2010 to gain information on latest special education legal updates.	08/12/2010	08/12/2010	257.53
32595	The Art Institute of	scholarship for Tina Perez from masonic lodge 09-10	08/12/2010	08/12/2010	500.00
32596	BASS, VINNIE	reimb. for wksp; longview 8/2010 3 trips	08/12/2010	08/12/2010	217.44
32597	Creed, Glenda	Contracted services for Autism intervention in-home/parent training and ESY services for 2009-2010	08/12/2010	08/12/2010	2,250.00
32598	DESK TOP OFFICE SUPP	Desk Top Office Supply : for H.S. Student Handbooks	08/12/2010	08/12/2010	2,332.00
32599	EQUITY CENTER	Equity Center Seminar on School Finance and Legal Issues David Seago Jeff Fisher Josh Williams	08/12/2010	08/12/2010	960.00
32600	FARMERS ELECTRIC COO	mon. serv.const.site from 6/26-7/26/2010	08/12/2010	08/12/2010	418.29
	FARMERS ELECTRIC COO	mon. serv. from 6/28-7/28/2010	08/12/2010	08/12/2010	31,600.03
32601	FLATT STATIONERS	Misc. Supplies	08/12/2010	08/12/2010	226.54

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32602	Handwriting Without	Handwriting w/o Tears, 1st Grade	08/12/2010	08/12/2010	1,349.75
	Handwriting Without	Handwriting w/o Tears, Kinder	08/12/2010	08/12/2010	1,190.42
32604	LINEBARGER GOGGAN BL	4th Quarter billing 2008	08/12/2010	08/12/2010	509.00
32605	Lloyd, Mitzi	Completion of Application for Federal Funding 2010-11	08/12/2010	08/12/2010	600.00
32606	LUCKETT CRANE SERVIC	invoice 18246; crane to lift beams for score board	08/12/2010	08/12/2010	600.00
32607	JACKPOT SANITATION S	invoice 6246	08/12/2010	08/12/2010	775.00
32608	NCS PEARSON ASSESSME	AIMSweb on-line training to expand capacity to collect and analyze data to improve instruction through early intervening services. Jana Andrews will support Elem./Intermediate and Susie Grider will support JH/HS.	08/12/2010	08/12/2010	1,495.00
32609	NCS PEARSON, Inc.	TAKS Score Code Change for High School - Hilda Ellison	08/12/2010	08/12/2010	100.28
32610	PEOPLES COMMUNICATIO	mon. serv. from 8/1-8/31/2010	08/12/2010	08/12/2010	276.20
32611	RAINS COUNTY LEADER	One Year renewal subscription of the Rains County Leader for Susie Grider - Asst. Supt for Curr/Instruction Rains ISD	08/12/2010	08/12/2010	25.00
32612	RUSSELL, JACQUELINE	Check request; Jackie Russell, reimbursement for purchases to teacher bags/ workroom materials.	08/12/2010	08/12/2010	95.06
32613	RYDIN DECAL	Rydin Decal : for HS student parking permits	08/12/2010	08/12/2010	327.42
32614	T & G Medical Billin	Contracted services for filing SHARS/medicaid reimbursement claims for July 2010 and for corrected managed care claim from March 2010	08/12/2010	08/12/2010	1,025.77
32615	Taylor, Stephen	scholarship from masonic lodge 09-10 for Stephen Taylor	08/12/2010	08/12/2010	500.00
32616	U S POSTAL SERVICE	Postage for Meter	08/12/2010	08/12/2010	1,000.00
32617	VERIZON SOUTHWEST	mo serv for const. site for 7/25-8/24/2010	08/12/2010	08/12/2010	157.45
32618	Moss, Jeff	INV MOSS08102010 - REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR SCHOOL BUSINESS - MAINT DEPT	08/16/2010	08/16/2010	180.48
32619	Shaw, Les	INV SHAW08102010 - REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR SCHOOL BUSINESS - MAINT DEPT	08/16/2010	08/16/2010	48.88
32620	U.I.L.	waiver fee for Andrew Noah Kirk	08/16/2010	08/16/2010	100.00
32621	AMSTERDAM PRINTING	Amsterdam Printing : for H.S. Laureate Academic Planners	08/17/2010	08/17/2010	318.34
32622	DONNA ASBILL	REIMBURSE DONNA ASBILL FOR MILEAGE & MEALS JULY 20, 21, & 22, 2010 MSTAR ACADEMY REGION VII	08/17/2010	08/17/2010	220.74
32623	BASS, VINNIE	Board Meeting Refreshments August, 2010	08/17/2010	08/17/2010	45.00
32624	CANTON EQUIPMENT REN	INV 14995, I60520 - TRENCHER WALK BEHIND DW, BACKHOE CASE 2 STICK WOBBLE - MAINT DEPT	08/17/2010	08/17/2010	2,527.05
32625	Cato, Mindi	CANDLE WARMERS - REQUESTED BY KAREN BRIMER KB	08/17/2010	08/17/2010	72.00
32626	CHEM-SERV	INV 077706 - ULTRA II STRIPPER - CUSTODIAL SUPPLIES	08/17/2010	08/17/2010	799.60
32627	Crow Ink, LLC	SHIRTS FOR TEACHERS - REQUESTED BY JOSH WILLIAMS KB	08/17/2010	08/17/2010	278.75
32628	CRYER, PATTY	REIMBURSE PATTY CRYER FOR MEAL AND MILEAGE PE WORKSHOP UT ARLINGTON MAVERICK CENTER JUNE 11	08/17/2010	08/17/2010	95.30
	CRYER, PATTY	REIMBURSE PATTY CRYER FOR MEALS & MILEAGE TO PE CONVENTION EMBASSY SUITES FRISCO JULY 11, 12, 13, 2010	08/17/2010	08/17/2010	138.47
32629	DEALERS ELECTRIC CO	INV 4590810-00, 4590803-00, 4590839-00, 4591043-01 PVC SCHEDULE 40 CONDUIT, JCT BOX, TERMINAL ADPT, CONDUIT LOCKNUT, BLACK STRANDED, GRY BOX, GROUND ROD CL, BARE COPPER, COND ELL, CEMENT W/BRUSH TOP, FL LAMP, LIGHTS FOR	08/17/2010	08/17/2010	1,747.06

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		SCOREBOARD, - MAINT DEPT			
32630	GBC/MPC, INC.	INV 43288, 43289, 43292, 43302 - MONTHLY PEST SERVICE - MAINT DEPT	08/17/2010	08/17/2010	1,114.80
32632	GREENVILLE SUPPLY CO	INV 423871, 424049, 424355, 424416, 424476, 424687, 424781, 424927 - 4 BLADE CW 33 PROPELLER, HUB ADAPTER, SUPER SEAL LEAK STOP, RETCHIE R-22 MANIFOLDS ONLY; PLEATED FILTERS, TRANSFORMER; SILVER DUCT TAPE, PARKER COIL, SOLENOID VALVE, VEI CLAPON METER; AC PAD, 5 TON PACKPENT; COCK PADS; 90 ILL LINED, SQUARE DUCT LINED, ESSES, DRIVES; STAT WISE; LINED DUCT, END CAP, ESSES & DRIVES - A/C DEPT	08/17/2010	08/17/2010	5,029.46
32633	HOLLEY, BILLY	meal on 8/06/2010 trip to Sulphur Springs	08/17/2010	08/17/2010	8.00
32634	HOPKINS CO. FIRE EXT	INV 7560, 7561, 7562, 7563 - ANNUAL MAINTENANCE ON FIRE EXTINGUISHERS - MAINT DEPT	08/17/2010	08/17/2010	2,781.50
32635	J.C. Manufacturing I	INV RISD2 - (80) PCS EDGE BAND 1 SIDE 24 X 97 WHITE MELAMINE, MELAMINE DOORS MADE TO SIZE LOCKS HARDWARE - ATHLETIC EQUIP RM - MAINT DEPT	08/17/2010	08/17/2010	5,450.00
32636	MCKAY MUSIC CO.	McKay Music Co. : Not to exceed \$2500.00 for repairs and supplies	08/17/2010	08/17/2010	2,500.00
32637	Performance Equipmen	INV 11879 - FIRE ALARM SYSTEM INSPECTION (JH, AG, HS,ELEM), TROUBLE SHOOT FALP IN OF SHOP - REPLACED BAD STROBES AND TIE ISS ROOM INTO SYSTEM - MAINT DEPT	08/17/2010	08/17/2010	745.00
32638	PRECISION BUSINESS M	quote for digital photo id system	08/17/2010	08/17/2010	4,240.00
	PRECISION BUSINESS M	Paper for Poster Maker	08/17/2010	08/17/2010	417.13
32639	PRICE INTERNATIONAL	INV 204360F - PANEL, CAP - BODY PARTS FOR BUS #16 - TRANSPORTATION DEPT	08/17/2010	08/17/2010	1,136.88
	PRICE INTERNATIONAL	INV 204652F - END STRIPING - BUS BARN	08/17/2010	08/17/2010	201.37
32640	QUILL CORPORATION	Supplies	08/17/2010	08/17/2010	161.03
32642	RAINS ISD FOOD SERVI	TAKS DEBRIEFING SNACKS	08/17/2010	08/17/2010	135.00
	RAINS ISD FOOD SERVI	SNACKS FOR 8TH TAKS MATH & READING RETEST	08/17/2010	08/17/2010	67.50
	RAINS ISD FOOD SERVI	PIZZA FOR AWARDS FIELD TRIP FOR STUDENTS WHO HAD PERFECT ATTENDANCE, 100 CONDUCT, HONOR ROLL ALL YEAR	08/17/2010	08/17/2010	245.00
	RAINS ISD FOOD SERVI	TAKS BREAKFAST, TAKS TUTORIALS SNACKS, ICE CREAM AWARDS	08/17/2010	08/17/2010	1,354.25
	RAINS ISD FOOD SERVI	8TH GRADE TAKS BREAKFAST (MATH & READING) TAKS AFTER SCHOOL TUTORIALS SNACKS	08/17/2010	08/17/2010	673.59
	RAINS ISD FOOD SERVI	Board Meeting Refreshments June, 2010	08/17/2010	08/17/2010	45.00
32643	Duncan Disposal #795	INV 0795-000176873, 0795-00176874, 0795-000176884 - MONTHLY SERVICE RENTAL FEE FOR TRASH COMPACTORS AND PICK UP - MAINT DEPT	08/17/2010	08/17/2010	2,499.75
32644	SAMS CLUB DIRECT	Sam's; food and bev. for Fish Camp not to exceed \$200.	08/17/2010	08/17/2010	164.72
32645	SCHOOL SPECIALTY	School Specialty : for HS supplies for teachers	08/17/2010	08/17/2010	1,794.49
32646	TASN	TASN membership renewal for V. Bass	08/17/2010	08/17/2010	33.00
32647	TRINITY FLOOR COMPAN	INV 12362 - SCREEN AND COAT JH AND HS GYM FLOORS - MAINT DEPT	08/17/2010	08/17/2010	6,000.00
32648	VIRGIL, MICHELLE	Reimbursement for addt'l gas in suburban, M. Virgel K Crew Conference, 6/18/10	08/17/2010	08/17/2010	20.01
32649	WELLMAN, RANDELL	Check Request; Randell Wellman purchase of staff developement supplies from Hooten's.	08/17/2010	08/17/2010	97.50
32650	SUBWAY EMORY	Check Request: Subway; lunch for staff developement 8/20/210	08/20/2010	08/20/2010	167.94
32651	THOUSAND TRAILS	Check Request: Thousand Trails; for staff	08/20/2010	08/20/2010	80.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		developement rental fee.			
32652	APPLES FOR THE TEACH	Class supplies, Al Beasley	08/20/2010	08/20/2010	36.07
	APPLES FOR THE TEACH	Classroom supplies, A. Lester	08/20/2010	08/20/2010	75.00
32653	ATMOS ENERGY	mo. serv. from 7/09-8/09/2010	08/20/2010	08/20/2010	325.32
32654	ANDY BREAUX	Reimbursement of expenses Coaching Clinic July 18 - 21	08/20/2010	08/20/2010	100.00
32655	Brooks, Christy	REIMBURSE CHRISTY BROOKS FOR MILEAGE AND MEAL TO KILGORE ON JULY 19, 20, 21 KB	08/20/2010	08/20/2010	88.09
32656	Crow Ink, LLC	Crow Ink L.L.C.: High School Exemplary Banner.	08/20/2010	08/20/2010	200.00
32657	ETCWSE	Fall Mini-Conference for Susie Grider	08/20/2010	08/20/2010	15.00
32658	ETOX	Cylinder rental - invoices R 329748 (\$34.72) and R 333522 (\$34.72) total \$69.44	08/20/2010	08/20/2010	69.44
32659	FLATT STATIONERS	5 BOXES UNV-21125 STANDARD TOP LOADING SHEET PROTECTORS	08/20/2010	08/20/2010	49.95
	FLATT STATIONERS	OFFICE SUPPLIES	08/20/2010	08/20/2010	101.47
	FLATT STATIONERS	Flatt Staitoners : for office supplies for HS	08/20/2010	08/20/2010	975.61
32660	Kidd, Brannon	Reimbursement of expenses Coaching Clinic July 18 - 21	08/20/2010	08/20/2010	75.00
32661	MCGILL AND CO.	Nurse's office supplies, D. McMerrell	08/20/2010	08/20/2010	444.13
32662	JENNIFER MELTON	Reimbursement for mileage, J. Melton	08/20/2010	08/20/2010	64.33
32663	NATIONAL PEN	Rains Elem. pens	08/20/2010	08/20/2010	88.90
32664	QUILL CORPORATION	DMS - Printer Cartridges Pens	08/20/2010	08/20/2010	141.68
32665	RAINS COUNTY LEADER	not to exceed 200.00 for ad for free and red. lunch	08/20/2010	08/20/2010	346.50
32666	RIDDELL Chicago	Athletic Supplies	08/20/2010	08/20/2010	3,669.38
32667	RUSHING, SHARON	Check Request; Sharon Rushing, reimbursement for educational items purchased at C.A.M.T.	08/20/2010	08/20/2010	585.91
32668	ARCHIPELAGO LEARNING	Subscription to Study Island for 4th and 5th grade math.	08/20/2010	08/20/2010	476.00
32669	UNIVERSITY OF TEXAS	Gaston Sanitation scholarship 09-10 for Amber Walker	08/20/2010	08/20/2010	1,000.00
32670	VERIZON SOUTHWEST	mo. serv. from 8/4-9/3/2010	08/20/2010	08/20/2010	1,001.94
32671	LYNN WILEMON	REIMBURSE LYNN WILEMON FOR MILEAGE AND MEAL FOR WORKSHOP IN KILGORE ON 6/16/2010 - GT UPDATE WORKSHOP KB	08/20/2010	08/20/2010	40.29
32672	ATMOS ENERGY	mo. serv. from 7/09/10-8/09/10; 001430247	08/20/2010	08/20/2010	83.56
32673	BLUE BELL CREAMERIES	FOOD SERVICE SUPPLIES 0194619325	08/24/2010	08/23/2010	774.36
32674	COCA-COLA OF N. TEXA	FOOD SERVICE SUPPLIES	08/24/2010	08/23/2010	386.27
32675	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES 0565288 0565385	08/24/2010	08/23/2010	1,312.56
32676	KING'S DELIGHT	FOOD SERVICE SUPPLIES	08/24/2010	08/23/2010	597.50
32677	OAK FARMS	FOOD SERVICE SUPPLIES 61320494 61320493	08/24/2010	08/23/2010	1,047.54
32678	JBS TRADING INTERNAT	FOOD SERVICE SUPPLIES	08/24/2010	08/23/2010	486.78
32679	PIERRE FOODS	FOOD SERVICE SUPPLIES	08/24/2010	08/23/2010	485.06
32680	SYSCO Food Services	FOOD SERVICE SUPPLIES 008190675 008120309 008190676 008190677	08/24/2010	08/23/2010	8,646.05
32681	WAWONA FROZEN FOODS	FOOD SERVICE SUPPLIES 20406 20402	08/24/2010	08/23/2010	3,774.76
32682	Julia Ringler	Back to school gifts for the teachers	08/25/2010	08/25/2010	746.00
32683	ACS	Calibration of 3 Audiometers, D. McMerrell	08/25/2010	08/25/2010	215.00
32684	Brooks, Christy	REIMBURSE CHRISTY BROOKS FOR MILEAGE TO WORKSHOP - LEFT OFF TWO DAYS ON PREVIOUS PO KB	08/25/2010	08/25/2010	128.18
32685	BROOKSHIRE'S Emory	Check Request: Brookshire's; drinks and supplies for staff developement. Not to exceed \$100.00.	08/25/2010	08/25/2010	99.96
32686	ROGER BRYANT	Travel - State In-Service	08/25/2010	08/25/2010	929.46
32687	CHEM-SERV	INV 077752 - CHEM-SERV MOPBUCKET UNIT, CHEM SERV 4 BUTTON UNIT, GALLON LOCKABLE RACK, TERMINATOR TEA BREEZE DECANTER BOTTLE TRIGER SPRAYER -	08/25/2010	08/25/2010	174.20

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		CUSTODIAL SUPPLIES FOR NEW FIELDHOUSE			
32688	CORTEZ, CARMEN	REIMBURSE CARMEN CORTEZ FOR ESL END OF YEAR LUNCHEON	08/25/2010	08/25/2010	11.78
32689	Crow Ink, LLC	Crow Ink, LLC : for laser engraved pens w/ velvet pouches for HS Staff Development Gift	08/25/2010	08/25/2010	160.00
	Crow Ink, LLC	Crow Inc. L.L.C.: Additional order for Exemplary t-shirts for high school.	08/25/2010	08/25/2010	260.00
	Crow Ink, LLC	Check Request: Crow Inc. L.L.C.; T-Shirts for faculty and staff Exemplary.	08/25/2010	08/25/2010	900.00
32690	BRANDY DIXON	for mileage to/from arlington july 2010 for coaches conference	08/25/2010	08/25/2010	79.48
32691	DUKO OIL COMPANY	INV 140544 - UNLEADED OCTANE GAS, DIESEL - TRANSPORTATION DEPT	08/25/2010	08/25/2010	3,343.10
32692	E-Tex Tire & Wheel,	INV 020853 - TUBE 18 X 6.50/950X 8/20 - MAINT DEPT	08/25/2010	08/25/2010	8.76
32694	EMORY AUTO SUPPLY	INV 276786, - OIL MIX, TRIMMER LINE, CLIPPER REPP ECHO - MAINT DEPT	08/25/2010	08/25/2010	108.98
32695	FLAGG, DENISE	REIMBURSE DENISE FLAGG FOR HAND SANITIZER FOR OFFICE USE	08/25/2010	08/25/2010	35.64
32696	FLATT STATIONERS	MISC CLASSROOM SUPPLIES	08/25/2010	08/25/2010	168.78
	FLATT STATIONERS	GHE-AK48 48" X 96" CORK BULLETIN BOARD	08/25/2010	08/25/2010	125.00
32697	FOLLETT LIBRARY RESO	barcode scanners	08/25/2010	08/25/2010	1,021.22
32698	GLENDA HARDER	REIMBURSE GLENDA HARDER FOR STAFF DEVELOPMENT LUNCH DESSERT	08/25/2010	08/25/2010	40.66
32699	HEFNER, SUSAN	hotel and meals for Texas Library Association annual convention	08/25/2010	08/25/2010	348.89
32702	HOOTENS LLC	INV 434807...445586 - BOLTS/NUTS/SCREW/NAILS, ROLLER COVER, ANVIL LOPER GEARDRV, FOAM ROLLER COVERS, SANDING, PLAST TRAY LINER, METAL ROLLER TRAY, 8 HOLE HK/LOOP 220GRIT, CILZ STAIN PRIMER, TARP/ROPE HOOK, LACQUER TINNER, COARSE DRYWALLCLAMP CONN, MERIT PRO, CAULK MERIT PRO WHITE, GREAT STUFF FOAM, CORD STRING TIRE REPAIR, METAL BUILDING SCREWS, CURVED SHOWER...ETC - MAINT DEPT	08/25/2010	08/25/2010	1,516.16
	HOOTENS LLC	INV 421238...434571 - BOLTS/NUTS/SCREWS/NAILS, THERMOMETER, OIL SAT BRSH LAQ SPRY, OZY-ACETYLENE CUTTING TIP, FLAT, BLACK PRIMER SPRAY, PAINT, BATTERY, AIRCRAFT BIT, MASKING TAPE, CONDUIT, HVY DTY CEMENT, WAFERBOARD	08/25/2010	08/25/2010	527.97
32703	ICO	INV 104830 - 2 BOLT DRE 4' 2 BOLT DRESSER - MAINT DEPT	08/25/2010	08/25/2010	79.95
32704	J & R AUTO SUPPLY	INV D311304 - BLADERUNNER - MOWER - GROUNDS DEPT	08/25/2010	08/25/2010	19.52
32705	JOHN'S RECYCLE SHOP	INV 0011868 - ENG. ON SPRINKLER FOR FOOTBALL FIELD WILL NOT CONTINUE TO PUMP - REPAIR ON SPRINKLER- MAINT DEPT	08/25/2010	08/25/2010	116.85
32706	JEM RESOURCE PARTNER	invoice#116482; 403(b) monthly administration fees for july 2010	08/25/2010	08/25/2010	69.00
32707	ROB KILLINGSWORTH	State In-Service	08/25/2010	08/25/2010	594.00
32708	MTS Publications	Dyslexia testing instructional materials, T. Burns	08/25/2010	08/25/2010	43.95
32709	ORIENTAL TRADING CO.	SUPPLIES FOR 09-10 SCHOOL YEAR - REQUESTED BY KAREN BRIMER KB	08/25/2010	08/25/2010	186.09
32710	SANDRA PARKER	Travel Reimbursement Kilgore, TX - 06-28-10 Athens, TX - 08-19-10	08/25/2010	08/25/2010	128.70
32711	PITNEY BOWES	rental agreement on postage	08/25/2010	08/25/2010	588.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		machine;invoice0505081- aul0			
32712	PRINCETON CE AND I	Princeton CE and I: for one year subscription for tests for U.I.L.	08/25/2010	08/25/2010	65.00
32713	RAINS COUNTY LEADER	Legal Notice to run for 2 weeks - Week of August 10 and August 17 Family Education Rights and Vocational Programs (English & Spanish version)	08/25/2010	08/25/2010	397.60
	RAINS COUNTY LEADER	legal notice prior to destruction of student records	08/25/2010	08/25/2010	72.00
32714	RAINS ISD FOOD SERVI	PUNCH AND CUPS FOR MEET THE TEACHER AUG. 19, 2010 KB	08/25/2010	08/25/2010	36.00
	RAINS ISD FOOD SERVI	juice and coffee for Rains ISD Employee Breakfast 8/20/2010	08/25/2010	08/25/2010	75.00
	RAINS ISD FOOD SERVI	rains isd food service for ESL end of yr. pizza luncheon 5/11/10; invoice 5177423	08/25/2010	08/25/2010	45.20
32715	REGION 7 EDUCATION S	REGISTRATION FEE FOR JENNIFER MOORE READY, GET SET, GO!! WORKSHOP SESSION 02341 ON 6/25/2010 AT HOLIDAY INN SOUTH BROADWAY TYLER TEXAS	08/25/2010	08/25/2010	35.00
	REGION 7 EDUCATION S	purchase DVD of TETN presentation on 5-18-10	08/25/2010	08/25/2010	9.00
	REGION 7 EDUCATION S	on-line workshop registration	08/25/2010	08/25/2010	100.00
32716	Duncan Disposal #795	INV 0795-000179674, 0795-000179675, 0795-000179684 - MONTHLY TRASH SERVICE	08/25/2010	08/25/2010	1,709.75
32717	SCHOOL CENTER	Online Training: Wedtools I & II for Kimberly Byrd (2 day training)	08/25/2010	08/25/2010	600.00
32718	SOUND & VIDEO SOLUTI	for sound system at fieldhouse	08/25/2010	08/25/2010	4,900.00
32719	Southwest Solutions	INV 11399 - WATER VALVE LEAKING - REPLACED WATER FILL VALVE AND TESTED OPERATION - MAINT DEPT	08/25/2010	08/25/2010	125.55
32720	Texas Department of	state inspections on all campus cafeterias	08/25/2010	08/25/2010	900.00
32721	WALMART COMMUNITY	air time for Dereck Rowland 7/30/2010	08/25/2010	08/25/2010	149.76
32722	LYNN WILEMON	REIMBURSE LYNN WILEMON FOR MEALS AND MILEAGE TO TEXAS ADOLESCENT READING ACADEMY JULY 13, 14, & 15 LINDALE TEXAS	08/25/2010	08/25/2010	122.70
32723	WORTHINGTON DIRECT	lab tables and chairs for hs	08/25/2010	08/25/2010	5,605.15
32724	BURNS, TERESA	Reimbursement for mileage/meals, T. Burns	08/26/2010	08/26/2010	166.56
32726	FLAGG, DENISE	REIMBURSE DENISE FLAGG FOR STAFF DEVELOPMENT FACULTY BREAKFAST	08/26/2010	08/26/2010	75.91
	FLAGG, DENISE	REIMBURSE DENISE FLAGG FOR COMPOSITION NOTEBOOKS	08/26/2010	08/26/2010	195.96
32727	HP	invoice from hp 47234070, replacing po 4001000440 to computerland.	08/26/2010	08/26/2010	45.00
32728	REGION 7 EDUCATION S	Register for workshop# 020959 - Sp.Ed. Update on Sept. 16, 2009 - Kacie Crowson, Tom Darst, Lezley Brown	08/26/2010	08/26/2010	75.00
32729	RFB&D	Assistive technology for implmentation of students' IEPs	08/26/2010	08/26/2010	350.00
32730	THOUSAND TRAILS	Thousand Trails : for Staff Development	08/26/2010	08/26/2010	220.00
32731	Lone Star Dodge	repairs for the dodge pick up truck	08/27/2010	08/27/2010	4,231.93
32732	ARAMARK UNIFORM SERV	INV 552-7380654, 552-7390408 - BWK TISSUE CORE WHITE CASE, CONT ROLL TOWEL BLUE, SHOP TOWEL REDD - TRANSPORTATION DEPT	08/27/2010	08/27/2010	125.24
32733	CANTON EQUIPMENT REN	INV 160632 - MATERIAL/MAN LIFT - EQUIP RENTAL - MAINT DEPT	08/27/2010	08/27/2010	2,684.80
32734	E-Text Tire & Wheel,	INV 021196 - PLUG - MAINT DEPT	08/27/2010	08/27/2010	5.00
32735	Eubanks, Harris, Rob	invoice for architectural/engineering services for new press box	08/27/2010	08/27/2010	3,110.00
32736	FLAGG, DENISE	REIMBURSE DENISE FLAGG FOR 2 NIGHTS HAMPTON INN & SUITES FRISCO JULY 11 & 12 FOR PATTY CRYER TAHPERD CONFERENCE (PATTY DID NOT PIC UP THE	08/27/2010	08/27/2010	181.90

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
		CHECK ON PO 3001000309)			
32737	FLATT STATIONERS	OFFICE SUPPLIES	08/27/2010	08/27/2010	106.24
	FLATT STATIONERS	supplies for business office	08/27/2010	08/27/2010	266.71
32738	GALLS LAW ENFORCEMEN	supplies for shanna sanders	08/27/2010	08/27/2010	394.95
32739	GREENVILLE SUPPLY CO	INV 425593, 425117 - 1016 SF MOTOR, CAP. LAU	08/27/2010	08/27/2010	302.74
		BLOWER, FOIL TAPE, WYE, RED - A/C DEPT			
32740	J & R AUTO SUPPLY	INV D312861 - 20 AMP ATC/ATO FUSE, 40A ATO FUSE-	08/27/2010	08/27/2010	5.35
		MAINT DEPT			
32741	JEB SALES CO., INC.	INV 045220 - SCHOOL BUS DECAL - BLK/YELLOW, JEB	08/27/2010	08/27/2010	33.63
		63, FREIGHT - TRANSPORTATION DEPT			
32742	KISER'S GLASS	INV 4118 - 17 X 23 1/2 LAMINATED GLASS DARK &	08/27/2010	08/27/2010	125.00
		LABOR - TRANSPORTATION DEPT			
32743	PRICE INTERNATIONAL	INV 204905F. 205104F, CM204652F - END, PANEL,	08/27/2010	08/27/2010	409.69
		CREDIT - PARTS FOR BUSES - TRANSPORTATION DEPT			
32744	RAINS ISD FOOD SERVI	Beginning of School Faculty Luncheon 2010-11	08/27/2010	08/27/2010	1,800.00
32745	Rains True Value Har	INV A26286 - BATTERIES - 6 VOLT, AAA, D ALK - AC	08/27/2010	08/27/2010	21.96
		DEPT			
32746	REGION 8 ESC	INV 7159 - BUS DRIVER CERTIFICATION FOR BILLY	08/27/2010	08/27/2010	240.00
		HOLLEY, HARVEY KEELIN, NELDA SLATTER AND SUE			
		WORLEY - TRANSPORTATION DEPT			
32747	SCANTRON CORP	Scantron : for HS report card paper; Quote No.	08/27/2010	08/27/2010	311.06
		336382			
32748	SCHOOL SPECIALTY	School Specialty; office supplies for high school	08/27/2010	08/27/2010	134.88
		teachers.			
32749	SKY BLUE WATER	invoice #24804; aug rental	08/27/2010	08/27/2010	26.00
32750	SKYWARD, INC.	monolith install on 7/23/10 with L. Clark;	08/27/2010	08/27/2010	800.00
		invoice 0000142073			
32751	SOUND & VIDEO SOLUTI	INV 3802 -SERVICE CALL TO CHECK SYSTEM AT	08/27/2010	08/27/2010	125.00
		FOOTBALL FIELD AFTER RE INSTALLATION BY SCHOOL			
		-MAINT DEPT			
32752	SPINKS, RACHAEL	7 trips to the bank from 6-22 to 8-27-10	08/27/2010	08/27/2010	13.61
32753	SR Products Superior	INV 1830 - RMA MASTIC, FREIGHT - MAINT DEPT	08/27/2010	08/27/2010	110.56
32754	SFA University/Busin	scholarship for Vanessa Hendricks from Lake	08/27/2010	08/27/2010	500.00
		Country Neighbors			
32755	HOPKINS CO PHYSICIAN	INV SSMSC072310 - DOT PHYSICAL FOR TERRI	08/27/2010	08/27/2010	225.00
		MELANCON, TERRY JOHNSON, MARIA SANCHEZ -			
		TRANSPORTATION DEPT			
32756	Texas A & M Universi	scholarships for Chris Mynatt; Lake Co. Neighbors	08/27/2010	08/27/2010	750.00
		500.00, Band Boosters 250.00			
32757	Trinity Business Off	INV TRINITY72710 - FOR STUDENT WORKER VERNON	08/27/2010	08/27/2010	50.00
		PLESS - MANIT DEPT			
32758	zzzCAPITAL ONE, F.S.	Capital One: Ken Knowls' broadcast announcing	08/30/2010	08/30/2010	310.86
		worktext Amazon charge 8/2/2010. Ordered by			
		Jackie Russell. Order ID 103-7046943-0441039.			
32759	CDW-G	Supplies for Technology Department	08/30/2010	08/30/2010	698.44
32760	CITY OF EMORY	mo serv from 7/20/10-8/17/10	08/30/2010	08/30/2010	2,904.73
32761	HAMMON D & STEPHENS	Texas Cumulative Folders K-12	08/30/2010	08/30/2010	104.85
32762	Texas A & M Commerce	lake country neighbors scholarship v. golden	08/30/2010	08/30/2010	500.00
		09-10			
32763	TIDWELL & ASSOC., MI	Junior High and High School Certificates	08/30/2010	08/30/2010	483.75
32764	XEROX CORPORATION	invoice 800554439 meter charges and excess prints	08/30/2010	08/30/2010	5,719.10
		for the base charges on all copiers			
32765	DAYBREAK FRUIT AND V	FOOD SERVICE SUPPLIES	08/31/2010	08/30/2010	137.55
32766	JTM Provisions Co.	FOOD SERVICE SUPPLIES	08/31/2010	08/30/2010	741.00
32767	The Made Rite Co.	FOOD SERVICE SUPPLIES 210372	08/31/2010	08/30/2010	3,588.00
32768	Nutri Kids LunchByte	FOOD SERVICE SUPPLIES	08/31/2010	08/30/2010	377.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
32769	OAK FARMS	FOOD SERVICE SUPPLIES 61320545 61320547 61320576 61320575 61320559 61320546	08/31/2010	08/30/2010	2,108.87
32770	SYSCO Food Services	FOOD SERVICE SUPPLIE S008240416	08/31/2010	08/30/2010	2,655.20
	SYSCO Food Services	FOOD SERVICE SUPPLIES 008260563	08/31/2010	08/30/2010	3,198.39
32771	zzzCAPITAL ONE, F.S.	Capital One: Ken Knowls' broadcast announcing worktext Amazon charge 8/2/2010. Ordered by Jackie Russell. Order ID 103-7046943-0441039.	08/31/2010	08/31/2010	254.34
	zzzCAPITAL ONE, F.S.	Lunch for Susie Grider & Kimberly Byrd to attend ET Linc Meeting 8/10/10	08/31/2010	08/31/2010	18.06
32772	MAILBOX EXPRESS	shipping to JR3 Education Assoc. by A. Huizar on 8/27/2010	08/31/2010	08/31/2010	23.30
32773	Phonak LLC	Renewal of comprehensive service plan for Phonak HA/FM system used by hearing impaired student.	08/31/2010	08/31/2010	179.90
32774	RAINS ISD FOOD SERVI	BREAKFAST CASSEROLE, FRUIT, JUICE FOR TEACHER INSERVICE ON 8/20/10 KB	08/31/2010	08/31/2010	210.00
32775	REGION 7 EDUCATION S	Registration for Jana Andrews to attend workshop #025983 Aug. 27, 2010 presented by GG Consulting on Standards Based IEP	08/31/2010	08/31/2010	60.00
32776	EICHELBAUM WARDELL	Legal Issues for School Secretaries, B. Gandy	08/31/2010	08/31/2010	175.00
32777	SOUTH RAINS WATER SU	mo ser from 7/19/10 - 8/19/2010	08/31/2010	08/31/2010	0.08
32778	Unisource	copy paper for the district	08/31/2010	08/31/2010	3,300.00
32780	zzzCAPITAL ONE, F.S.	Capital One;Killingsworth, fuel for ag teacher conven.	08/31/2010	08/31/2010	65.25
	zzzCAPITAL ONE, F.S.	Capital One Credit Card Hotel Charge (excluding taxes) Seminar on School Finance and Legal Issues David Seago Jeff Fisher Josh Williams	08/31/2010	08/31/2010	509.32
	zzzCAPITAL ONE, F.S.	Capital One : for S&E/EC Finance & Legal Conference july 2010	08/31/2010	08/31/2010	960.00
32781	NIMCO	tobacco grant purchase 8/2010	08/31/2010	08/31/2010	375.79
32782	REGION 7 EDUCATION S	New ELA TEKS	08/31/2010	08/31/2010	110.00
32783	VARSITY	CHEERLEADER UNIFORMS	08/31/2010	08/31/2010	487.90
32784	WALMART COMMUNITY	supplies for V. Bass August 12, 2010 not to exceed 200.00	08/31/2010	08/31/2010	335.19
	WALMART COMMUNITY	Wal-Mart: purchases for supplies for teacher workroom and staff development.	08/31/2010	08/31/2010	1,090.06
32785	FISHER, Grady	mileage for jeff fisher from april to july 2010	08/31/2010	08/31/2010	386.22
32786	SCHOOL SPECIALTY	remaining invoice on po 1001000340	08/31/2010	08/31/2010	39.99
33110	RAINS PAYROLL ACCOUN	Mrach trs matching	03/31/2010	03/31/2010	9,216.95
43010	RAINS PAYROLL ACCOUN	TRS MATCHING FOR APRIL	04/30/2010	04/30/2010	9,370.71
52510	RAINS PAYROLL ACCOUN	TRS MAY MATCHING	05/31/2010	05/31/2010	9,545.98
62510	RAINS PAYROLL ACCOUN	trs matching june payroll	06/25/2010	06/25/2010	8,741.65
72810	RAINS PAYROLL ACCOUN	TRS MATCHING JULY 2010	07/28/2010	07/28/2010	8,032.92
91009	RAINS PAYROLL ACCOUN	Sept Semi Monthly payroll	09/10/2009	09/10/2009	41,104.40
92509	RAINS PAYROLL ACCOUN	September monthly payroll first full payroll for 09-10	09/25/2009	09/25/2009	837,187.21
93009	RAINS PAYROLL ACCOUN	TRS MATCHING FOR SEPT	09/30/2009	09/30/2009	12,627.26
100909	RAINS PAYROLL ACCOUN	semi monthly payroll xter for Oct.	10/09/2009	10/09/2009	45,923.74
102309	RAINS PAYROLL ACCOUN	INCENTIVE PAY FOR OCT TAKS	10/23/2009	10/23/2009	81,616.20
102509	RAINS PAYROLL ACCOUN	OCT PAYROLL	10/23/2009	10/23/2009	858,883.32
103109	RAINS PAYROLL ACCOUN	trs matching for Oct	10/31/2009	10/31/2009	13,881.98
111009	RAINS PAYROLL ACCOUN	NOVEMBER SEMI PAYROLL TRANSFER	11/10/2009	11/10/2009	48,538.40
112409	RAINS PAYROLL ACCOUN	NOVEMBER PAYROLL	11/24/2009	11/24/2009	857,646.01
120109	RAINS PAYROLL ACCOUN	additional pay for correction	12/01/2009	12/01/2009	127.50
120709	RAINS PAYROLL ACCOUN	Nov TRS Matching	12/07/2009	12/07/2009	8,578.03
121009	RAINS PAYROLL ACCOUN	DEC 10 PAYROLL	12/10/2009	12/10/2009	43,098.27
122009	RAINS PAYROLL ACCOUN	Decemeber 2009 payroll transfer	12/21/2009	12/21/2009	937,937.13

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
122809	RAINS PAYROLL ACCOUN	trs matching for dec 09	12/28/2009	12/28/2009	10,439.51
200900001	JACKSON CONSTRUCTION	Pmt #1 for new elementary school	11/02/2009	11/02/2009	359,354.13
200900002	JACKSON CONSTRUCTION	pmt 2 for new elementary school	11/23/2009	11/23/2009	239,432.53
200900004	JACKSON CONSTRUCTION	Pmt #1 for Fieldhouse renovations	12/18/2009	12/18/2009	65,721.58
200900005	JACKSON CONSTRUCTION	Pmt #3 for new elementary school	12/18/2009	12/18/2009	842,012.55
200900006	JACKSON CONSTRUCTION	Pmt #2 for fieldhouse renovations dated Jan 18-2010	01/22/2010	01/22/2010	90,494.60
200900007	JACKSON CONSTRUCTION	Pmt #4 for new elementary dated Jan 18-2010	01/22/2010	01/22/2010	599,595.88
200900013	JACKSON CONSTRUCTION	pmt #3 on fieldhouse renovations	02/26/2010	02/26/2010	104,759.09
200900014	JACKSON CONSTRUCTION	pmt # 5 on new elementary	02/26/2010	02/26/2010	602,765.68
200900015	JR3 EDUCATIONAL ASSO	JR3 for March 2010 for Seago, Yankie, and Miller	03/03/2010	03/03/2010	23,843.13
200900053	JACKSON CONSTRUCTION	pmt 6 on new elementary	03/31/2010	03/31/2010	1,014,320.34
200900054	JACKSON CONSTRUCTION	pmt 4 on fieldhouse renovation	03/31/2010	03/31/2010	361,901.54
200900055	JR3 EDUCATIONAL ASSO	April 2010 for Seago, Yankie, and Miller	04/06/2010	04/06/2010	17,893.13
200900056	JACKSON CONSTRUCTION	Pmt #5 for fieldhouse renovation	04/30/2010	04/30/2010	231,493.34
200900057	JACKSON CONSTRUCTION	Pmt # 7 for new elementary	04/30/2010	04/30/2010	944,807.94
200900058	JR3 EDUCATIONAL ASSO	jr3 for May 2010	05/04/2010	05/04/2010	17,893.13
200900059	JACKSON CONSTRUCTION	pmt #8 for new elementary construction	05/25/2010	05/25/2010	886,961.92
200900060	JACKSON CONSTRUCTION	pmt #6 for fieldhouse renovations	05/25/2010	05/25/2010	163,826.74
200900061	JR3 EDUCATIONAL ASSO	JR3 for June 2010	06/09/2010	06/09/2010	17,024.19
200900062	JACKSON CONSTRUCTION	pmt 7 on fieldhouse renovations	06/17/2010	06/17/2010	190,700.76
200900063	JACKSON CONSTRUCTION	pmt 9 on new elementary	06/17/2010	06/17/2010	783,915.67
200900064	JR3 EDUCATIONAL ASSO	jr3 for August 2010	08/11/2010	08/11/2010	17,323.66
200900066	JR3 EDUCATIONAL ASSO	JR3 for July 2010 Seago, Miller, and J. Yankie	08/23/2010	08/23/2010	16,836.35
200900070	JACKSON CONSTRUCTION	payment #11 for new elementary	08/26/2010	08/26/2010	712,830.25
200900071	JACKSON CONSTRUCTION	payment #09 for fieldhouse renovations	08/26/2010	08/26/2010	65,642.30
200900072	JACKSON CONSTRUCTION	pmt #10 for new elementary	07/31/2010	07/31/2010	997,436.30
200900073	JACKSON CONSTRUCTION	pmt #8 for fieldhouse renovations	07/31/2010	07/31/2010	70,223.52
Totals for checks					17,996,776.84