

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
028971	12-01-2012	JACQULYN FLEMING	106091		199-36-6412.04-999-391000	MEALS/UII STUDENTS - ELEM.	340.00
028972	12-01-2012	CARL STANDLEY	106149		244-11-6399.00-002-322000	REIMB. FOR AG. SUPPLIES/H.S.	108.55
028973	12-03-2012	3-P ENTERPRISES, J.V.	000005	0	199-41-6299.02-701-399000	MONTHLY CONTRCTD EDUCATIONAL	4,800.00
			000005	0	289-41-6219.00-701-399000	MONTHLY CONTRCTD EDUCATIONAL	1,200.00
Totals for Check 028973							6,000.00
028974	12-03-2012	ABSOLUTE TOWING & R	106153	41174	199-34-6249.00-999-399000	TOWING/TRANS.	750.00
028975	12-03-2012	AGEDNET.COM	106030	040584	244-11-6399.00-002-322000	24 MONTH SUBSCRIPTION/AG.	675.00
028976	12-03-2012	ALBERT'S AUTO SERVIC	106118	2N889598	199-34-6249.00-999-399000	CHECK HEATER/TRANS.	48.00
			106119	1084786	199-34-6249.00-999-399000	REPLACE HORNS/TRANS.	104.20
			106066	99-7928	199-34-6249.00-999-399000	REPAIR TURN SIGNAL/TRANS.	103.00
			106067	6R155227	199-34-6249.00-999-399000	SERVICE ENGINE LIGHT/TRANS.	288.12
			106154	X1059397	199-34-6249.00-999-399000	REPLACE STOP SIGN ASSY/TRANS.	108.00
Totals for Check 028976							651.32
028977	12-03-2012	AMERICAN TIRE DISTRI	105899	S028884852	199-34-6319.00-999-399000	CREDIT TAKEN TWICE/EXCISE TAX	50.66
			106037	S029744222	199-34-6319.00-999-399000	NEW TIRES/TRANS.	996.24
Totals for Check 028977							1,046.90
028978	12-03-2012	ANGELINA REHABILITAT	106140	2476	224-11-6219.00-801-323000	CONTRACTED SERVICES/SP. ED.	1,091.50
028979	12-03-2012	KENNETH ATKINS	000011		199-36-6299.00-999-391000	CORRCTION10/11/12 VS ELK/OFFIC	15.00
			000011		199-36-6299.00-999-391000	11/1/12 CRCT VS TEAGUE/OFFICIA	70.00
			000011		199-36-6299.00-999-391000	11/8/12 CRCT VS WESTWOOD/OFFIC	58.87
Totals for Check 028979							143.87
028980	12-03-2012	ATKINSON TOWING & R	106039	55893	199-34-6249.00-999-399000	TOWING/TRANS.	450.00
028981	12-03-2012	ATSSB	105809		199-36-6499.25-002-391000	MEMBERSHIP DUES/H.S. BAND	35.00
028982	12-03-2012	BRUCE BAKER	106076	BLR8368	199-34-6311.00-999-399000	REIMB. FUEL FOR G. WATKINS/TRA	20.00
028983	12-03-2012	BAXTER ENVIRONMENT	106021	31254	199-34-6249.00-999-399000	ENVIRO. PROTECTION/TRANS.	35.00
028984	12-03-2012	FRANK BOONE	000005		199-36-6299.00-999-391000	CORRECTION 10/11/12 VS ELK/OFF	15.00
028985	12-03-2012	CAMERON BOYD	000004		199-31-6399.00-041-399000	11/8/12 CRCT VS WESTWOOD/OFFIC	50.00
028986	12-03-2012	CLINT BOYD	000005		199-36-6299.00-999-391000	11/8/12 CRCT VS WESTWOOD/OFFIC	50.00
028987	12-03-2012	DEAN BROWN	000001		199-36-6299.00-999-391000	11/1312 CRCT VS KENNARD/OFFICI	60.00
			000001		199-36-6299.00-999-391000	11/13/12 CRCT VS TEAGUE/OFFICI	40.00
Totals for Check 028987							100.00
028988	12-03-2012	WAYNE HARRY BROWN	000007		199-36-6299.00-999-391000	10/11/12 CORRECTION VS ELKHART	15.00
028989	12-03-2012	WILLAIM H. BRYANT	000008		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/OFFICIA	75.00
028990	12-03-2012	CANON FINANCIAL SER	000007	12293530	199-11-6269.00-002-311000	MONTHLY/H.S.	899.46
			000009	12293532	199-11-6269.00-102-311000	MONTHLY/ELEM.	456.36
			000007	12293531	199-41-6269.00-750-399000	MONTHLY/ADM.	778.58
Totals for Check 028990							2,134.40
028991	12-03-2012	CARRIER ENTERPRISE,	105851	20774804-01	199-51-6319.00-999-399000	PRESSURESTAT/MAINT.	126.66

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028992	12-03-2012	CENTERPOINT ENERGY	000013	2772173-7	199-51-6259.00-999-399000	MONTHLY/H.S.	248.60
			000013	2772179-4	199-51-6259.00-999-399000	MONTHLY/ADM.	56.83
			000013	2772184-4	199-51-6259.00-999-399000	MONTHLY/AG	92.82
			000013	7249575-7	199-51-6259.00-999-399000	MONTHLY/ELEM & JR. HIGH	478.61
			000007	2630912-0	199-51-6259.00-999-399000	MONTHLY/BUS BARN	95.19
Totals for Check 028992							972.05
028993	12-03-2012	CENTERVILLE ATHLETIC	106181		199-36-6499.00-999-391000	ENTRY FEE/VARSITY GIRLS BB	200.00
028994	12-03-2012	RUSK TB, INC.	106123	654929	199-36-6412.00-999-391000	MEALS/VARSITY GIRLS BASKETBALL	40.00
028995	12-03-2012	MUCHO PIZZA TEXAS LL	000004	200905156	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	213.99
028996	12-03-2012	CICI'S PIZZA	106115	761960	199-36-6399.89-002-391000	MEALS/CHEERLEADERS	84.00
			106026	761959	199-36-6412.00-999-391000	MEALS/VARSITY FOOTBALL	258.00
			000003		199-36-6412.00-999-391000	MEALS/VOLLEYBALL	114.00
			106071	761958	199-36-6412.25-999-391000	MEALS/BAND	216.00
Totals for Check 028996							672.00
028997	12-03-2012	SHERMAN COOPER	000005		199-36-6299.00-999-391000	11/13/12 CRCT VS KENNARD/OFFIC	60.00
			000005		199-36-6299.00-999-391000	11/13/12 CRCT VS TEAGUE/OFFICI	40.00
Totals for Check 028997							100.00
028998	12-03-2012	CASEY CORRY	000014		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/CHAIN C	35.00
028999	12-03-2012	CRISIS PREVENTION IN	106034	CUS1218034	211-11-6399.00-999-330000	TRAINING/SP. ED.	353.43
029000	12-03-2012	CROCKETT FARM & FUE	106061	10291839	199-34-6311.00-999-399000	DIESEL FUEL/TRANS.	23,261.66
			106186	10291678	199-34-6311.00-999-399000	UNLEADED GASOLINE/TRANS.	2,215.20
Totals for Check 029000							25,476.86
029001	12-03-2012	CROCKETT SALES & RE	000015	11032012	199-36-6411.25-999-391000	U-HAUL RENTAL/BAND	99.68
029002	12-03-2012	CROCKETT SUBWAY, IN	000016	199314	199-41-6399.00-701-399000	COOKIES/GROUND BREAKING	99.00
029003	12-03-2012	CROCKETT WRECKER S	106031		199-34-6249.00-999-399000	TOWING/TRANS.	750.00
			106164		199-34-6249.00-999-399000	TOWING/TRANS.	750.00
Totals for Check 029003							1,500.00
029004	12-03-2012	CARRIE DAVIS	000009		199-36-6299.00-999-391000	11/1/12 CRCT VS TEAGUE/GATE	25.00
			000009		199-36-6299.00-999-391000	11/2/12 CRCTVSTEAGUE/RSVE SEAT	35.00
			000009		199-36-6299.00-999-391000	11/8/12 CRCT VS WESTWOOD/	35.00
Totals for Check 029004							95.00
029005	12-03-2012	JOHN DAVIS	000007		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/S STUDE	35.00
029006	12-03-2012	ROSA DAVIS	106143	0	224-11-6219.00-801-323000	SUPERVISION OF LSSP TRAINEE/SP	200.00
029007	12-03-2012	DFW COMMUNICATIONS	000006	31211300	199-34-6249.00-999-399000	29 UNITS DECEMBER 2012/TRANS.	348.00
			000006	31211299	199-51-6259.00-999-399000	4 UNITS DECEMBER 2012/MAINT.	48.00
Totals for Check 029007							396.00
029008	12-03-2012	DIRECT ENERGY BUSIN	000007	12315001641621	199-51-6259.00-999-399000	MONTHLY	18,118.31
029009	12-03-2012	DANNIEL DOWNEY	000001		199-36-6299.00-999-391000	11/15/12 CRCT VS CAYUGA/OFFICI	116.61
029010	12-03-2012	EAST TEXAS DOGWOOD	106086		199-36-6499.00-999-391000	UIL SCRIMMAGE FEE/GIRLS BASKET	50.00
			106095		199-36-6499.00-999-391000	UIL SCRIMMAGE FEE/BOYS	50.00
Totals for Check 029010							100.00

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029011	12-03-2012	EASTBAY	105878	36371	199-36-6399.95-999-391000	WARM UPS/BB UNIFORMS	1,792.35
029012	12-03-2012	EDUCATIONAL INDEPEN	000008	88	199-11-6299.00-041-311000	INDPNDNT CNTRCTRS EXPNS/S.B&SW	8,224.17
029013	12-03-2012	ELLIOTT CONSULTANTS	106128	0	199-11-6219.00-002-330000	TRAINING/H.S.	671.60
029014	12-03-2012	JOE ALLEN ENGLE	000008		199-36-6299.00-999-391000	11/1/12 CRCT VS TEAGUE/CHAINS	25.00
			000008		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/CHAIN C	35.00
			000008		199-36-6299.00-999-391000	11/8/12 CRCT VS WESTWOOD/CHAIN	35.00
Totals for Check 029014							95.00
029015	12-03-2012	EXXONMOBIL	000009	8267	199-34-6311.00-999-399000	FUEL/ASHLEY CRABTREE-H.S.	51.50
				211	199-34-6311.00-999-399000	EXEMPT TAX/FEDERAL EXCISE TAX	-2.94
Totals for Check 029015							48.56
029016	12-03-2012	ANN FIOLEK	106009		211-11-6411.00-105-330000	MEAL REIMB./ECH	8.95
029017	12-03-2012	FLATT STATIONERS	106130	214773-00	199-11-6399.00-041-330000	CHAIR/JR HIGH	1,121.00
			106040	213715-00	204-12-6399.00-999-399000	PAPER/JR HIGH	756.40
			106098	214356-00	204-12-6399.00-999-399000	COPY PAPER/ELEM.	756.40
			106137	215041-00	224-11-6399.00-801-323000	TONER/SP. ED.	91.99
Totals for Check 029017							2,725.79
029018	12-03-2012	FOLLETT LIBRARY RES	105754		199-12-6669.00-102-399000	BOOKS/ELEM.	852.37
029019	12-03-2012	FOLLETT SOFTWARE C	106058	1042563	204-12-6399.00-999-399000	SCANNERS/LIBRARY	2,495.62
029020	12-03-2012	G&K SERVICES	000002	1063192369	199-51-6299.01-999-399000	MATS,ENERGY SURCHG.&GARMENTS/	198.17
			000002	1063198206	199-51-6299.01-999-399000	MATS/MAINT.	198.17
			000002	1063204029	199-51-6299.01-999-399000	MATS/MAINT.	198.17
			000002	1063209849	199-51-6299.01-999-399000	MATS & SHOPTOWELS/MAINT	211.86
Totals for Check 029020							806.37
029021	12-03-2012	PHILIP GORDON	000001		199-36-6299.00-999-391000	11/10/12 CRCT VS SOMERVILLE/OF	45.00
029022	12-03-2012	GRAINGER	105956	9968123365	199-51-6319.00-999-399000	24 VAC CONTACTOR GE/MAINT.	450.00
			106068	9972989041	199-51-6319.00-999-399000	LEVER STYLE DOOR HOLDER/MAINT.	116.60
Totals for Check 029022							566.60
029023	12-03-2012	GREATAMERICA	000009	12995473	199-51-6259.00-999-399000	LEASING/MITEL 3300 PHONE SYSTE	1,416.47
029024	12-03-2012	NORMA GREEN	106050	0	199-11-6219.00-002-330000	CONSULTANT/SP. ED.	750.00
			106152	0	199-11-6219.00-002-330000	CONSULTANT/H.S.	1,500.00
Totals for Check 029024							2,250.00
029025	12-03-2012	JAMES GREER	000005		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/OFFICIA	75.00
029026	12-03-2012	LESA GUYS	106145		224-11-6219.00-801-323000	CONTRACTED SERVICES/SP. ED.	300.00
			106136		224-11-6411.00-801-323000	MEAL REIMB./SP. ED.	12.00
Totals for Check 029026							312.00
029027	12-03-2012	HAGLUND LAW FIRM, P.	000001	0	199-41-6211.00-701-399000	PROFESSIONAL SERVICES	450.00
029028	12-03-2012	HEREFORD,LYNCH,SEL	000004	50384	199-41-6212.00-750-399000	PROGRESS BILL ANNUAL AUDIT	10,000.00
029029	12-03-2012	JASON HODGES	000005		199-36-6299.00-999-391000	11/1/12 CRCT VS TEAGUE/CHAINS	25.00
			000005		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/CHAIN C	35.00
			000005		199-36-6299.00-999-391000	11/8/12 CRCT VS WESTWOOD/CHAIN	35.00
Totals for Check 029029							95.00

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029030	12-03-2012	HOUSTON COUNTY	000001	8104859	199-41-6499.00-999-399000	ADS	76.50
			000001	62	199-41-6499.00-999-399000	ADS	24.30
Totals for Check 029030							100.80
029031	12-03-2012	LURENZA HUTCHISON	000001		199-36-6299.00-999-391000	11/6/12 CRCT VS TIMPSON/PALEST	90.00
029032	12-03-2012	JANIES FLOWER KORNE	000003	8556	199-41-6399.00-701-399000	EASEL SPRAY/A. MAHANEY SRVC	53.00
029033	12-03-2012	SUSAN JARRELL	106159	102	211-11-6299.00-999-330000	TRAINING/H.S.	761.00
029034	12-03-2012	SCOT KISER	000001		199-36-6299.00-999-391000	11/10/12 CRCT VS SOMERVILLE/OFF	45.00
029035	12-03-2012	PATRICIA LANKFORD	106110		199-11-6411.00-041-330000	REIMB. MEALS FOR CAST/JR HIGH	69.01
029036	12-03-2012	JASON LARUE	000002		199-36-6299.00-999-391000	11/1/12 CRCT VS TEAGUE/OFFICIA	70.00
029037	12-03-2012	LILLY ENTERPRISES	106125	678155	199-36-6412.00-999-391000	MEALS/VARSITY GIRLS	70.40
			106160	448337	199-36-6412.00-999-391000	MEALS/GIRLS BASKETBALL	136.39
Totals for Check 029037							206.79
029038	12-03-2012	LUFKIN ATHLETICS	106161		199-36-6499.00-999-391000	BASKETBALL TOURNAMENT/VARSITY	150.00
			106083		199-36-6499.00-999-391000	BASKETBALL TOURN./7th/8th/JV	400.00
Totals for Check 029038							550.00
029039	12-03-2012	LAMORRIS MARSHALL	000001		199-36-6299.00-999-391000	11/13/12 CRCT VS TEAGUE/OFFICI	40.00
			000001		199-36-6299.00-999-391000	11/13/12 CRCT VS KENNARD/OFFIC	111.05
Totals for Check 029039							151.05
029040	12-03-2012	LILLY ENTERPRISES, IN	000004	678157	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	165.42
029041	12-03-2012	LILLY ENTERPRISES, IN	106042	672379	199-36-6412.00-999-391000	MEALS/VARSITY GIRLS	70.18
			106078	981032	199-36-6412.00-999-391000	MEALS/VARSITY GIRLS	178.86
			106079	672380	199-36-6412.00-999-391000	MEALS/VARSITY/GIRLS	123.69
			106080	672379	199-36-6412.00-999-391000	MEALS/VARSITY GIRLS	79.61
Totals for Check 029041							452.34
029042	12-03-2012	JO ANN MCMILLIAN	106109		199-11-6411.00-041-330000	REIMB. MEALS FOR CAST/JR HIGH	58.75
029043	12-03-2012	MESSENGER	000009	32491	199-41-6499.00-999-399000	ADS	2,549.98
029044	12-03-2012	STANLEY MITCHELL	000001		199-36-6299.00-999-391000	11/15/12 CRCT VS CAYUGA/OFFICI	95.50
029045	12-03-2012	NAPA AUTO & TRUCK C	106020	800005209	199-34-6249.00-999-399000	STATE INSPECTION/TRANS.	14.50
			106052	800005209	199-34-6249.00-999-399000	STATE INSPECTION/TRANS.	14.50
			106117	800005209	199-34-6249.00-999-399000	STATE INSPECTION/TRANS.	14.50
Totals for Check 029045							43.50
029046	12-03-2012	NAPA AUTO PARTS	106165	800005209	199-34-6319.00-999-399000	STROBE BEACON-LOW/TRANS.	61.49
			106062	800005209	199-51-6319.00-999-399000	V-BELT/MAINT.	13.30
Totals for Check 029046							74.79
029047	12-03-2012	NASCO	105997	136458	224-11-6399.00-801-323000	GAMES,HEADSETS,ETC/SP. ED.	148.08
029048	12-03-2012	O'REILLY AUTOMOTIVE	105854	0765-144362	199-34-6319.00-999-399000	OIL FILTERS,WIPER BLADE,ETC./T	52.90
			105854	0765-145005	199-34-6319.00-999-399000	PLUSH TOWEL,AUTO CLOTH,ETC.	24.56
			105854	0765147026	199-34-6319.00-999-399000	MINI LAMP,WASHERS,GALCARWASH/T	45.81
Totals for Check 029048							123.27

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029049	12-03-2012	DAMON POINTER	000001		199-36-6299.00-999-391000	10/30/12 HUNTINGTN VS FARFELD/J	40.00
029050	12-03-2012	POWELL & LEON, L.L.P.	000002	12055	199-41-6211.00-701-399000	PROFESSIONAL SERVICES	632.50
029051	12-03-2012	PRICE INTERNATIONAL,	106113	121694	199-34-6249.00-999-399000	REPAIR ENGINE/TRANS.	651.28
			106163	122014	199-34-6249.00-999-399000	ENG/TRANS REPAIR/TRANS.	524.24
			106055	242979F	199-34-6319.00-999-399000	TENSIONR/TRANS.	325.50
Totals for Check 029051							1,501.02
029052	12-03-2012	READ NATURALLY	106024	176801	211-11-6399.00-102-330000	READ LIVE SUBSCRIPTION/ELEM.	345.60
029053	12-03-2012	REGION VI EDUCATION	000007	000935	199-11-6239.00-002-325000	BILINGUAL/ESL CNTRCT SRVC FEE	1,413.00
			000007	001067	199-11-6239.00-002-330000	STATE COMPENSATORY ED CNTRCT	1,225.00
			000007	000935	199-11-6239.00-041-325000	BILINGUAL/ESL CNTRCT SRVC FEE	1,413.00
			000007	001067	199-11-6239.00-041-330000	STATE COMPENSATORY ED CNTRCT	1,225.00
			000007	000935	199-11-6239.00-102-325000	BILINGUAL/ESL CNTRCT SRVC FEE	1,412.00
			000007	001067	199-11-6239.00-102-330000	STATE COMPENSATORY ED CNTRCT	1,225.00
			000007	000935	199-11-6239.00-105-325000	BILINGUAL/ESL CNTRCT SRVC FEE	1,412.00
			000007	001067	199-11-6239.00-105-330000	STATE COMPENSATORY ED CNTRCT	1,225.00
			106108	001176	199-11-6411.00-041-330000	STAAR TRAINING/JR HIGH	150.00
			106112	000533	199-34-6499.01-999-399000	BUS DRIVER TRAINING/TRANS.	60.00
			000007	000663	199-41-6239.00-701-399000	PERSONNEL PLACEMENT CO-OP	1,000.00
			000007	000570	199-41-6239.01-701-399000	CERTIFICATION CO-OP CNTRCT	550.00
			000007	000747	199-53-6239.60-999-399000	JULY 12 - JUNE 13 DISTANCE LEA	8,500.00
			000008	000853	199-53-6239.60-999-399000	COMMNET SERVICES - OCT. 2012	2,122.50
			000007	000999	211-11-6239.00-999-330000	TITLE 1 A CNTRCT FEE SRVC12-13	4,000.00
			106094	001223	211-11-6411.00-041-330000	WORKSHOP/JR . HIGH	45.00
			106093	001223	211-11-6411.00-102-330000	WORKSHOP/ELEM.	45.00
			106158	001176	211-11-6411.00-999-330000	WORKSHOP/H.S.	150.00
			106144	000599	224-11-6411.00-801-323000	WORKSHOP/SP. ED.	45.00
			105658	001317	224-11-6411.00-801-323000	WORKSHOP/SP. ED.	220.00
			105652	000600	224-11-6411.00-801-323000	WORKSHOP/SP. ED.	45.00
Totals for Check 029053							27,482.50
029054	12-03-2012	JACKIE RISNER	000002		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/OFFICIA	75.00
029055	12-03-2012	ISAIAS RODRIGUEZ	000006		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/SECURIT	70.00
029056	12-03-2012	ANGELA ROMANO	106018	2012-10/29	199-11-6219.00-004-311000	CONSULTING FEE'S/JR. HIGH	1,381.50
029057	12-03-2012	JOHNNY ROMO	000006		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/SECURIT	70.00
029058	12-03-2012	S. C. MAXWELL COMPA	106064	005129	199-51-6319.00-999-399000	FIBERGLASS TILES/MAINT.	348.00
029059	12-03-2012	SAFE-T-LIGHTING LLC	000002	66998	199-51-6259.00-999-399000	MONTHLY	406.22
029060	12-03-2012	DANNY SALAZAR	000003		199-36-6299.00-999-391000	11/10/12 CRCT VS SOMRVILLE/OFFI	78.77
029061	12-03-2012	SAM'S CLUB	000004		199-41-6499.01-750-399000	MEMBERSHIP RENEWAL	45.00
029062	12-03-2012	CHIP SATTERWHITE	000005		199-36-6299.00-999-391000	11/6/12 CRCT VS TIMPSON/PALEST	135.50
029063	12-03-2012	SCHOOL BUS PARTS CO	106101	10834614	199-34-6319.00-999-399000	STATE LAW FLASHING LIGHT/TRANS	22.33
			106101	10834697	199-34-6319.00-999-399000	STATE LAW FLASHING LIGHT	21.74
			106114	10834745	199-34-6319.00-999-399000	STOP SIGN ASSY/TRANS.	247.51
Totals for Check 029063							291.58

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029064	12-03-2012	SCHOOL SPECIALTY SU	106014	208109497691	199-11-6399.00-105-330000	FORMS/ECH	79.80
			106013	204500297202	199-31-6399.00-002-399000	CUMULATIVE RECORDS FOLDER/H.S.	79.03
Totals for Check 029064							158.83
029065	12-03-2012	SCOTT SCHULTZ	000011		199-36-6299.00-999-391000	11/1/12 CRCT VS TEAGUE/CHAINS	25.00
			000011		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/CHAIN C	35.00
			000011		199-36-6299.00-999-391000	11/8/12 CRCT VS WESTWOOD/CHAIN	35.00
Totals for Check 029065							95.00
029066	12-03-2012	SHELL	000001		199-34-6311.00-999-399000	FUEL/A. CRABTREE - H.S.	18.00
			000001		199-34-6311.00-999-399000	FUEL/S. RODRIGUEZ	41.35
			000001		199-34-6311.00-999-399000	FUEL/S. RODRIGUEZ	35.00
				065186876211	199-34-6311.00-999-399000	FEDERAL EXCISE TAX/EXEMPT TAX	-5.23
Totals for Check 029066							89.12
029067	12-03-2012	ANN SHROYER	000002		199-36-6299.00-999-391000	11/6/12 CRCT VS TMPSON/PALESTI	25.00
			000002		199-36-6299.00-999-391000	11/13/12 CRCT VS TEAGUE/CLOCK	25.00
Totals for Check 029067							50.00
029068	12-03-2012	SHARON SKEANS PHD	106116	0	199-11-6219.00-002-330000	CONSULTANT/H.S.	629.42
029069	12-03-2012	SMR PROMOTIONS	106010	91969	211-11-6399.00-105-330000	MOOD PENCILS/ECH	345.29
029070	12-03-2012	SOUTHERN MANAGEME	000006	4515128	199-51-6299.05-999-399000	JANITORIAL SRVC 11/1/12-11/30	24,300.45
029071	12-03-2012	SOUTHERN TIRE MART	106041	74035418	199-34-6319.00-999-399000	RECAPPED TIRES/TRANS.	354.16
029072	12-03-2012	RUSK TB, INC.	106124	654928	199-36-6412.00-999-391000	MEALS/VARSITY GIRLS BASKETBALL	10.85
029073	12-03-2012	SUMMIT PRODUCTS	106129	13555	199-11-6399.00-041-330000	DOG TAGS & CHAINS/JR HIGH	946.75
029074	12-03-2012	TASB, INC.	000003	436730	199-41-6299.00-702-399000	LOCALIZED UPDATE 95	360.28
029075	12-03-2012	TASSP	106051		199-23-6399.00-002-399000	MEMBERSHIP/H.S.	445.00
029076	12-03-2012	TERRACON CONSULTA	000005	T359322	199-81-6629.00-999-399000	ENGINEERING TECHNICIAN PROJECT	772.50
029077	12-03-2012	AARON TERRY	000001		199-36-6299.00-999-391000	11/1/12 CRCT VS TEAGUE/OFFICIA	87.75
029078	12-03-2012	TEXAS DEPARTMENT O	000008	CR-11210-0640	199-41-6249.00-750-399000	CRIMINAL HISTORY REQUEST	8.00
029079	12-03-2012	TEXAS MUSIC EDUCATO	105808		199-36-6499.25-002-391000	MEMBERSHIP DUES/H.S.	100.00
029080	12-03-2012	THE WOODWIND AND B	105888	ARINV14436350	199-11-6399.25-041-311001	BAND SUPPLIES	1,359.00
029081	12-03-2012	THERAPRO, INC.	106045	IN368172	224-11-6399.00-801-323000	HANDWRITING SUPPLIES/SP. ED.	46.98
029082	12-03-2012	SONJA A. THOMAS	000005		199-36-6299.00-999-391000	CORRECTION 10/1/12 VS ELKHART/	20.50
029083	12-03-2012	TIGER DIRECT	105967	J17669870102	224-11-6399.00-801-323000	ACROBAT PROFESSION/SP. ED.	631.91
029084	12-03-2012	TIGERDIRECT	106048	J19730650102	244-11-6399.00-002-322000	FLASH DRIVES/H.S.	55.92
			106048	J19730650101	244-11-6399.00-002-322000	TONER/H.S.	176.15
Totals for Check 029084							232.07
029085	12-03-2012	TILLIS DETAIL & TIRE	106019	5629-36	199-34-6249.00-999-399000	TIRE MOUNTING/TRANS.	60.00
			106038	5629-40	199-34-6249.00-999-399000	FLAT TIRE REPAIR/TRANS.	20.00
			106100	5629-49	199-34-6249.00-999-399000	USED TIRE/TRANS.	40.00
			106102	5629-50	199-34-6249.00-999-399000	FLAT TIRE REPAIR/TRANS.	10.00
			106065	5629-42	199-34-6249.00-999-399000	TIRE MOUNTING/TRANS.	214.00
Totals for Check 029085							344.00

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029086	12-03-2012	TRIUMPH LEARNING LL	106036	IV911675	199-11-6399.00-002-331000	TEKS SUPPLIES/H.S.	1,292.42
029087	12-03-2012	UNITED SECURITY SER	000007	28250	199-51-6259.00-999-399000	MONTHLY MONITORING FEE	24.50
029088	12-03-2012	UNIVERSITY INTER. LEA	105922	13-1676	199-36-6399.03-999-391000	UIL SUPPLIES/H.S.	83.25
029089	12-03-2012	RITA WALLACE	106142		224-11-6411.00-801-323000	MEAL REIMB./SP. ED.	12.00
029090	12-03-2012	WALMART COMMUNITY	000009		199-11-6399.00-003-328000	BINDERS,PAPER,BATTERIES/PINEYW	247.16
			106011		199-11-6399.00-041-330000	OFFICE SUPPLIES/JR. HIGH	228.44
			000009		199-41-6399.00-702-399000	FRAMES/BOARD	26.22
			105965		224-11-6399.00-801-323000	SUPPLIES FOR PARENT FAIR/SPED	80.32
			105964		224-11-6399.00-801-323000	SUPPLIES/JR HIGH MATH MODELS	95.98
Totals for Check 029090							678.12
029091	12-03-2012	WHITEHEAD ELECTRIC	106033	8270	199-51-6319.00-999-399000	SUPPLIES/MAINT.	20.99
			106033	8389	199-51-6319.00-999-399000	CHANEL LOCK & PLIERS/MAINT.	66.38
			106033	8413	199-51-6319.00-999-399000	AMP BREAKER & AMP DUPLEX RECEP	6.88
Totals for Check 029091							94.25
029092	12-03-2012	WINDSTREAM	000011	125416097	199-51-6259.00-999-399000	MONTHLY/SUPT. FAX	51.15
			000011	125407475	199-51-6259.00-999-399000	MONTHLY/ADM.	556.89
			000011	125407573	199-51-6259.00-999-399000	MONTHLY/H.S.	393.91
			000011	125422445	199-51-6259.00-999-399000	MONTHLY/BUS BARN	104.50
			000011	126522551	199-51-6259.00-999-399000	MONTHLY/ECH FAX	54.84
			000011	125426489	199-51-6259.00-999-399000	MONTHLY/ALT.	52.14
Totals for Check 029092							1,213.43
029093	12-03-2012	JOHN WOODS	000001		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/OFFICIA	75.00
029094	12-03-2012	XEROX CORPORATION	000007	064969508	199-11-6269.00-004-311000	MONTHLY/ALT.	171.33
			000007	064969509	199-11-6269.00-004-311000	MONTHLY/ALT.	190.98
			000007	064969507	199-11-6269.00-105-311000	MONTHLY/ECH	400.86
Totals for Check 029094							763.17
029095	12-03-2012	JOHN YEARY	000006		199-36-6299.00-999-391000	11/2/12 CRCT VS TEAGUE/OFFICIA	174.00
029096	12-03-2012	YOUNGS WELDING SER	106060	008010	199-34-6249.00-999-399000	REPAIR MIRROR BRACKET/TRANS	20.00
			106032	007991	199-51-6319.01-999-399000	CHAIN/MAINT.	88.21
Totals for Check 029096							108.21
029112	12-05-2012	VICKI APPLEWHITE	000001		199-36-6299.00-999-391000	11/19/12 CRCT VS MEXIA/OFFICIA	102.18
029113	12-05-2012	LOUIS BALDWIN	000002		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBK/OFF	85.00
029114	12-05-2012	MICHAEL BETTENHAUS	000003		199-36-6299.00-999-391000	11/15/12 BOSQUEVILLE VS COLM/CL	40.00
			000003		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/CLE	50.00
Totals for Check 029114							90.00
029115	12-05-2012	RUSSELL BISHOP	000004		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSN/OFF	75.00
029116	12-05-2012	KALEN BLAIR	000005		199-36-6299.00-999-391000	11/19/12 CRCT VS MEXIA/OFFICIA	70.00
029117	12-05-2012	THURMAN BLAKE	000006		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSN/TIC	45.00
			000006		199-36-6299.00-999-391000	11/16/12 JASPER VS GRSBCK/CHAI	40.00
			000006		199-36-6299.00-999-391000	11/23/12 SAN AUGUSTINE VS AXTE	100.00
			000006		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/TIC	45.00
Totals for Check 029117							230.00

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029118	12-05-2012	CHARLES E. BOBBITT	000007		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSN/ANN	40.00
			000007		199-36-6299.00-999-391000	11/16/12 JASPER S GRSBCK/ANNOU	40.00
			000007		199-36-6299.00-999-391000	11/23/12 SAN AGSTN VS AXTELL/C	40.00
			000007		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/ANN	40.00
Totals for Check 029118							160.00
029119	12-05-2012	LARRY BROWN	000008		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	85.00
029120	12-05-2012	DONALD BUCKLEY	000009		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/OFF	85.00
029121	12-05-2012	RON BUCKLEY	000010		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/OFF	85.00
029122	12-05-2012	CHRISTOPHER CAVNES	000011		199-36-6299.00-999-391000	11/15/12 BSQVLL VS CLMSN/CHAIN	40.00
			000011		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/PAR	30.00
Totals for Check 029122							70.00
029123	12-05-2012	JASON CEAZER	000012		199-36-6299.00-999-391000	11/16/12 JASPER VS GRESBCK/OFF	85.00
029124	12-05-2012	MUCHO PIZZA TEXAS LL	106178	200907066	199-36-6412.00-999-391000	MEALS/BB TOURN.	180.00
029125	12-05-2012	JONATHAN CLEGG	000013		199-36-6299.00-999-391000	11/16/12 JASPER VS GRESBCK/OFF	134.94
029126	12-05-2012	LARRY CLEMENS	000014		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	210.42
029127	12-05-2012	COCA COLA BOTTLING	000002	1090086	199-41-6399.00-701-399000	WATER & COKES	61.50
029128	12-05-2012	CASEY CORRY	000015		199-36-6299.00-999-391000	11/16/12 JASPER VS GRESBCK/CHA	40.00
			000015		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	40.00
			000015		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/CHA	40.00
Totals for Check 029128							120.00
029129	12-05-2012	REGINALD CREAG	000016		199-36-6299.00-999-391000	11/15/12 BSQVLL VS CLMSN/PARKI	80.00
			000016		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBK/PAR	80.00
			000016		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	30.00
			000016		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/PAR	80.00
Totals for Check 029129							270.00
029130	12-05-2012	CRITTER GITTERS	000007	3577	199-51-6299.00-999-399000	MONTHLY/MAINT.	662.50
			000007	3577	240-35-6299.03-999-399000	MONTHLY/FOOD SERVICE	437.50
Totals for Check 029130							1,100.00
029131	12-05-2012	CARRIE DAVIS	000017		199-36-6299.00-999-391000	11/15/12 BSQVLL VS COLMSN/TICK	45.00
			000017		199-36-6299.00-999-391000	11/16/12 JASPER VS GRESBCK/TIC	45.00
			000017		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	45.00
			000017		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/TIC	45.00
Totals for Check 029131							180.00
029132	12-05-2012	JOHN DAVIS	000018		199-36-6299.00-999-391000	11/15/12 BSQVLL VS COLMSN/TICK	45.00
			000018		199-36-6299.00-999-391000	11/16/12 JASPER VS GRESBCK/TIC	45.00
			000018		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	45.00
			000018		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/TIC	45.00
Totals for Check 029132							180.00
029133	12-05-2012	DOC'S COUNTRY STOR	000019	426237	199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSN/PLA	200.00

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029134	12-05-2012	JAMIE EASTERLY	000020		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSNL/25	40.00
			000020		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/25	40.00
			000020		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/2	40.00
			000020		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/25	40.00
Totals for Check 029134							160.00
029135	12-05-2012	ANDRE EMMONS	000021		199-36-6299.00-999-391000	11/15/12 BSQVLL VS COLMSNL/PAR	30.00
			000021		199-36-6299.00-999-391000	11/16/12 JASPER VS GOESBCK/PAR	30.00
Totals for Check 029135							60.00
029136	12-05-2012	JOE ALLEN ENGLE	000022		199-36-6299.00-999-391000	11/16/12 JASPER VS GRESBCK/CHA	40.00
			000022		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	40.00
			000022		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/CHA	40.00
Totals for Check 029136							120.00
029137	12-05-2012	ANDY FAUSS	000023		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSNL/OF	75.00
029138	12-05-2012	ANN FIOLEK	000024		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSNL/T	75.00
			000024		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/TI	75.00
			000024		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/TIC	75.00
Totals for Check 029138							225.00
029139	12-05-2012	BRIAN FIOLEK	000025		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMESNL/	100.00
			000025		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/AD	100.00
			000025		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/ADM	130.00
Totals for Check 029139							330.00
029140	12-05-2012	GROESBECK ISD	000026		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBECK/P	22.50
029141	12-05-2012	BARBARA HAMPTON	000027		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	80.00
029142	12-05-2012	CLINTON E. HAMPTON	000028		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSN/CL	40.00
			000028		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/CL	40.00
			000028		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	40.00
			000028		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/CLO	40.00
Totals for Check 029142							160.00
029143	12-05-2012	JERRY HENDERSON	000029		199-36-6299.00-999-391000	11/23/12 SAN AUGUSTNE VS AXTEL	85.00
029144	12-05-2012	CLEOTIS HICKMAN	000030		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSNL/F	80.00
			000030		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/FI	50.00
			000030		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	50.00
			000030		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/FIE	50.00
Totals for Check 029144							230.00
029145	12-05-2012	JEREMY HILL	000031		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/OFF	294.78
029146	12-05-2012	RICHARD HODDE	000032		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSNL/OF	75.00
029147	12-05-2012	JASON HODGES	000033		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/CH	40.00
			000033		199-36-6299.00-999-391000	11/23/12 SAN AUGUSTN VS AXTELL	40.00
			000033		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/CHA	40.00
Totals for Check 029147							120.00

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029148	12-05-2012	DANNY HORTON	000034		199-36-6299.00-999-391000	11/23/12 SAN AUGUSTN VS AXTELL	30.00
029149	12-05-2012	HOUSTON CO. APPRAIS	000005	O2013-1	199-99-6213.00-703-399000	2013 1ST OPERATING SHARE	38,107.24
029150	12-05-2012	HOUSTON CO. APPRAIS	000005	C2013-1	199-99-6213.01-703-399000	2013 1ST COLLECTION SHARE	9,812.85
029151	12-05-2012	HUNTINGTON MEAT MA	106177	0044	199-36-6412.00-999-391000	MEALS/BB TOURN.	195.34
029152	12-05-2012	HUNTINGTON MEAT MA	106176	0074	199-36-6412.00-999-391000	MEALS/BB TOURN.	134.47
029153	12-05-2012	JASPER ISD	000035		199-36-6299.00-999-391000	11/16/12 JASBER VS GROESBECK/P	22.50
029154	12-05-2012	ROB JASPER	000036		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/OFF	85.00
029155	12-05-2012	PHIL JENNINGS	000037		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/OFF	85.00
029156	12-05-2012	JIM JARAL	000038		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	85.00
029157	12-05-2012	BRANDON KERSH	000039		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSNL/OF	75.00
029158	12-05-2012	JOE KETTLER	000040		199-36-6299.00-999-391000	11/23/12 SAN AUGSTNE VS AXTELL	45.00
			000040		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/FIE	50.00
Totals for Check 029158							95.00
029159	12-05-2012	NORRIS KNOX	000041		199-36-6299.00-999-391000	11/26/12 CRCT VS GARRISON/OFFI	109.95
029160	12-05-2012	LONGHORN BUS SALES	106185	27067	199-34-6249.00-999-399000	CLEAN DIESEL PARTICULATE FILTE	729.38
029161	12-05-2012	BOB LOOMIS	000001		199-36-6299.01-999-391000	CONTEST MANAGER/DISTRICT 22AA	366.60
029162	12-05-2012	LUFKIN ATHLETICS	106083		199-36-6499.00-999-391000	ENTRY FEE/7TH,8TH BB TOURN.	400.00
029163	12-05-2012	LUFKIN ATHLETICS	106161		199-36-6499.00-999-391000	ENTRY FEE/VAR. BASKETBALL TOUR	150.00
029164	12-05-2012	LONNIE MAJORS	000042		199-36-6299.00-999-391000	11/16/12 JASPER VS GROSBCK/OFF	210.42
029165	12-05-2012	JOHNITA MARTIN	000043		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/TI	45.00
			000043		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	75.00
			000043		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHATIC	45.00
Totals for Check 029165							165.00
029166	12-05-2012	JAMES L. MATHIS	000044		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	85.00
029167	12-05-2012	KEVIN MAXWELL	000045		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	40.00
029168	12-05-2012	SAMPSON MCCULLOUG	000046		199-36-6299.00-999-391000	11/15/12 BOSQEVLL VS COLMSNL/F	50.00
			000046		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/FI	50.00
			000046		199-36-6299.00-999-391000	11/23/12 SAN AUGSTNE VS AXTELL	50.00
Totals for Check 029168							150.00
029169	12-05-2012	CARRIE MCQUIRTER	000047		199-36-6299.00-999-391000	11/15/12 BOSQEVLL VS COLMSNL/T	45.00
			000047		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/TI	45.00
			000047		199-36-6299.00-999-391000	11/23/12 SAN AUGUSTNE VS AXTEL	45.00
			000047		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/TIC	45.00
Totals for Check 029169							180.00
029170	12-05-2012	LILLIE MURPHY	000048		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS CLMSNL/TI	45.00
			000048		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/TI	45.00
			000048		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	45.00
			000048		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHATIC	45.00
Totals for Check 029170							180.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
029171	12-05-2012	DETRIC MURRAY	000049		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	75.00
029172	12-05-2012	CHRISTOPHER PILOT	000050		199-36-6299.00-999-391000	11/15/12 BSQVLL VS COLMSNL/TIC	45.00
			000050		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/TI	45.00
Totals for Check 029172							90.00
029173	12-05-2012	DOYLE R. POAG	000051		199-36-6299.00-999-391000	11/15/12 BSQVLL VS COLMSNL/OFF	253.70
029174	12-05-2012	DAMON POINTER	000052		199-36-6299.00-999-391000	11/23/12 SAN AUGSTNE VS AXTELL	30.00
029175	12-05-2012	JORGE POLANCO	000054		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/TI	45.00
			000054		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	45.00
			000054		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/TIC	45.00
Totals for Check 029175							135.00
029176	12-05-2012	LEMONE REECE	000055		199-36-6299.00-999-391000	JV11/27/12 CRCT VS NCGDCHS/OFF	88.85
			000055		199-36-6299.00-999-391000	V11/27/12 CRCT VS NCGDCHS/OFFI	55.00
Totals for Check 029176							143.85
029177	12-05-2012	RENAISSANCE LEARNIN	106134	3968195	204-12-6399.00-999-399000	ACCELERATED READER/LIBRARY	2,231.25
029178	12-05-2012	ANGELA ROMANO	106187	2012-11/14	199-11-6219.00-004-311000	CONSULTANT/HS & PINEYWOODS	1,384.26
029179	12-05-2012	JOHNNY ROMO	000056		199-36-6299.00-999-391000	11/15/12 BSQVLL VS CLMSNL/SECU	75.00
			000056		199-36-6299.00-999-391000	11/16/12 JASPER VS GRESBCK/SEC	75.00
			000056		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/SEC	75.00
Totals for Check 029179							225.00
029180	12-05-2012	ANNIE MAE ROSS	000057		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS CLMSNL/TIC	45.00
029181	12-05-2012	SCOTT SCHULTZ	000058		199-36-6299.00-999-391000	11/16/12 JASPER VS GRESBCK/CHA	40.00
			000058		199-36-6299.00-999-391000	11/23/12 SAN AUGSTNE VS AXTELL	40.00
			000058		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/CHA	40.00
Totals for Check 029181							120.00
029182	12-05-2012	RAYMOND SCOTT	000059		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSNL/PA	80.00
			000059		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/PA	80.00
			000059		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	80.00
			000059		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/CLE	50.00
Totals for Check 029182							290.00
029183	12-05-2012	ANN SHROYER	000060		199-36-6299.00-999-391000	11/27/12 CRCT VS NCGDCHS/CLOCK	25.00
029184	12-05-2012	JOHN A. SHROYER JR.	000061		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/CL	40.00
			000061		199-36-6299.00-999-391000	11/23/12 SAN AUGSTNE VS AXTELL	40.00
			000061		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/CLO	40.00
Totals for Check 029184							120.00
029185	12-05-2012	GREGORY D. SIMON	000062		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSNL/P	80.00
			000062		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/PA	80.00
			000062		199-36-6299.00-999-391000	11/23/12 SAN AUGSTNE VS AXTELL	80.00
			000062		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/PAR	80.00
Totals for Check 029185							320.00
029186	12-05-2012	WADELL SMITH	000063		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSNL/SE	75.00
			000063		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/SE	75.00
			000063		199-36-6299.00-999-391000	11/23/12 SAN AUGSTN VS AXTELL/	75.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			000063		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/SEC	75.00
						Totals for Check 029186	300.00
029187	12-05-2012	CLIFF STATHAM	000064		199-36-6299.00-999-391000	JV11/27/12 CRCT VS NCGDCHS/OFF	60.00
			000064		199-36-6299.00-999-391000	V 11/27/12 CRCT VS NCGDCHS/OFF	55.00
						Totals for Check 029187	115.00
029188	12-05-2012	PAUL STEPHENS	000065		199-36-6299.00-999-391000	11/1612 JASPER VS GROESBCK/OFF	85.00
029189	12-05-2012	OLIVER STURNS	000066		199-36-6299.00-999-391000	11/27/12 CRCT VS NCGDCHS/OFFIC	100.50
029190	12-05-2012	TONY TRUSCOTT	000067		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBECK/P	80.00
			000067		199-36-6299.00-999-391000	11/23/12 SAN AUGSTNE VS AXTELL	95.00
			000067		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/PAR	30.00
						Totals for Check 029190	205.00
029191	12-05-2012	UNIVERSITY OF TEXAS	000068		199-36-6499.03-999-391000	11/16/12 JASPER VS GROESBECK	475.65
029192	12-05-2012	UNIVERSITY OF TEXAS	000068		199-36-6499.03-999-391000	11/23/12 SAN AUGSTNE VS AXTELL	455.40
029193	12-05-2012	UNIVERSITY OF TEXAS	000068		199-36-6499.03-999-391000	11/30/12 BREMOND VS TENAHA/PLA	454.65
029194	12-05-2012	UNIVERSITY OF TEXAS	000068		199-36-6499.03-999-391000	11/15/12 BOSQUEVILLE VS CLMSNL	193.35
029195	12-05-2012	WINNING TROPHIES	000004	8377	199-36-6399.01-999-391000	TROPHIES,MEDALS,PLAQUE,RIBBONS	3,226.83
029196	12-05-2012	DEJORAN WRIGHT	000069		199-36-6299.00-999-391000	11/26/12 CRCT VS GARRISON/OFFI	70.00
029197	12-05-2012	TREY YOUNG	000070		199-36-6299.00-999-391000	11/15/12 BOSQVLL VS COLMSNL/SP	40.00
			000070		199-36-6299.00-999-391000	11/16/12 JASPER VS GROESBCK/SP	40.00
			000070		199-36-6299.00-999-391000	11/23/12 SAN AUGSTNE VS AXTELL	40.00
			000070		199-36-6299.00-999-391000	11/30/12 BREMOND VS TENAHA/SPO	40.00
						Totals for Check 029197	160.00
029198	12-06-2012	ATSSB	105809		199-36-6499.25-002-391000	MEMBERSHIP DUES/BAND	60.00
029199	12-06-2012	BRUCE BAKER	106221		199-34-6411.00-999-399000	BREAKFAST/BUS DRIVER/MAINT.	400.00
029200	12-06-2012	ELLIOTT CONSULTANTS	106190	0	199-11-6219.00-002-330000	CONSULTANT/H.S.	1,343.20
029201	12-06-2012	LILLY ENTERPRISES	106189	678154	199-36-6412.00-999-391000	MEALS/JV GIRLS BASKETBALL	44.50
029202	12-06-2012	BETH STEWART	106197		199-11-6411.00-041-330000	MEAL/UIIL STUDENTS	420.00
						Total For Computer Written Checks	241,271.87
						Total Checks	241,271.87

End of Report