

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
026420	10-21-2011	KAGAN	000005	372098	211-11-6399.00-041-230000	DUP. PAYMENT	-428.00
			000004	372096	211-11-6399.00-041-230000	DUP. PAYMENT	-658.00
<b>Totals for Check 026420</b>							<b>-1,086.00</b>
026541	11-11-2011	ASHLEY CRABTREE	104611		211-11-6411.00-999-230000	MEAL ADVANCE/H.S.	161.00
026542	11-11-2011	KIMBERLY HOLMES	104609		211-11-6411.00-999-230000	MEAL ADVANCE/H.S.	125.00
026543	11-11-2011	JULIE NEEL	104596		211-11-6411.00-999-230000	MEAL ADVANCE/H.S.	125.00
026544	11-11-2011	PSAT	104532		199-11-6339.01-002-211000	PSAT TEST/H.S.	354.00
			104532		199-11-6339.02-002-211000	PSAT TEST/H.S.	500.00
<b>Totals for Check 026544</b>							<b>854.00</b>
026545	11-11-2011	PAMELA RANDALL	104610		211-11-6411.00-999-230000	MEAL ADVANCE/H.S.	125.00
026546	11-11-2011	THE AMERICAN	000001	0142549	211-11-6299.03-002-230000	ANNUAL RENEWAL	3,000.00
026547	11-11-2011	KAREN HICKMAN	104658		211-11-6411.05-999-230000	MEAL ADVANCE/H.S.	125.00
026548	11-14-2011	3-P ENTERPRISES, J.V.	000001		199-41-6299.02-701-299000	INDPNENT CNTRCTRS EXPNSE/J. P	5,000.00
026549	11-14-2011	AGILE SPORTS	104282		199-36-6399.88-999-291000	SCOUTING SOFTWARE	1,400.00
026550	11-14-2011	NORMA GREEN	104636		211-11-6219.05-999-230000	CONSULTANT/JR HIGH	2,500.00
026551	11-14-2011	CRAIG MANNING	104651		224-11-6219.00-801-223000	CONTRACTED SERVICES/SP ED	1,040.00
026552	11-14-2011	SAM HOUSTON	000003		199-36-6299.00-999-291000	UIL SCRIMMAGE FEE	50.00
026553	11-14-2011	TACS	000002		199-41-6499.01-750-299000	MEMBERSHIP DUES/SUPT.	525.00
026554	11-15-2011	4FRONT NETWORK	000005	27382	199-41-6399.00-750-299000	DRUM & TONER/ADM.	146.00
			104581	27336	409-11-6399.01-004-224000	TONER CARTRIDGES/PINEWOODS	1,380.00
<b>Totals for Check 026554</b>							<b>1,526.00</b>
026555	11-15-2011	ALBERT'S AUTO	104606		199-34-6249.00-999-299000	TUNE UP & PARTS/TRANS.	350.48
			104522		199-34-6249.00-999-299000	SERVICED CHECK ENGINE LIGHT/TR	161.20
			104526		199-34-6249.00-999-299000	SERVICED CHECK ENGINE LIGHT/TR	80.00
<b>Totals for Check 026555</b>							<b>591.68</b>
026556	11-15-2011	ALLEN GLASS	104313		199-51-6319.00-999-299000	NEW DOORS & FRAM/CAFETERIA	2,400.00
			104577		199-51-6319.01-999-299000	REPLACED GLASS @ PRESS BOX/MAI	93.58
<b>Totals for Check 026556</b>							<b>2,493.58</b>
026557	11-15-2011	AMERICAN BAND	104598	66448	199-11-6399.25-041-211001	HOLDER FOLDERS,ALTO SAX/BAND	246.56
026558	11-15-2011	AMERICAN EXPRESS	000005		199-41-6411.00-701-299000	MEAL/SUPT.	27.88
			000005		199-41-6411.00-750-299000	MEALS	26.28
			104446		289-11-6411.00-102-211000	AIRLINE TICKETS/ELEM.	2,309.36
<b>Totals for Check 026558</b>							<b>2,363.52</b>
026559	11-15-2011	AMERICAN TIRE	104623	S019366305	199-34-6319.00-999-299000	TIRES/TRANS.	1,040.68
			104547	S019009997	199-34-6319.00-999-299000	TIRE/TRANS.	309.24
<b>Totals for Check 026559</b>							<b>1,349.92</b>
026560	11-15-2011	ANDERSON AUTO	104605	0032402	199-34-6249.00-999-299000	STATE INSPECTION & LIGHTS/TRAN	37.00
			104486	0032368	199-34-6249.00-999-299000	STATE INSPECTION/TRANS.	14.50
<b>Totals for Check 026560</b>							<b>51.50</b>

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026561	11-15-2011	ANGELA ROMANO	104548	2011-09/22	199-11-6219.00-004-211000	PROFESSIONAL SERVICES	2,714.74
			104549	2011-10/06	199-11-6219.00-004-211000	PROFESSIONAL SERVICES	4,152.78
<b>Totals for Check 026561</b>							<b>6,867.52</b>
026562	11-15-2011	ANGELINA	104652	1328	224-11-6219.00-801-223000	OT SUPERVISION & SERVICES/SP.	1,092.00
026563	11-15-2011	PATRICK ANTWI	000002		199-36-6299.00-999-291000	11/14/11 CRCT VS ANDERSON/OFFI	115.50
026564	11-15-2011	ASW ENTERPRISES	104373	22492	199-36-6399.03-999-291000	COMPUTER SPELLING TEST/JR HIGH	89.90
026565	11-15-2011	AT&T MOBILITY	000006	X11062011	199-51-6259.01-999-299000	CONTRACT ENDS	516.12
026566	11-15-2011	ATHLETIC SUPPLY, INC	104589	29267	199-36-6399.88-999-291000	WHITE SOCKS/H.S.	210.83
			104543	29062	199-36-6399.88-999-291000	UNDER SHIRTS/H.S.	152.50
<b>Totals for Check 026566</b>							<b>363.33</b>
026567	11-15-2011	ATSSB	104600		199-36-6499.25-041-291000	RENEWAL/BAND	60.00
026568	11-15-2011	B & B ATHLETIC	104463	51152	199-36-6399.87-999-291000	JERSEYS,SHOES & SHORTS/VOLLEYB	2,034.54
026569	11-15-2011	MATTHEW EVAN BAILEY	000006		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/OFFIC	164.90
026570	11-15-2011	BAILEY'S AUTO CENTER	104560	65072	199-34-6249.00-999-299000	TOWING/TRANS.	75.00
026571	11-15-2011	BRUCE BAKER	104529		199-34-6499.01-999-299000	REIMB. FOR CRASH REPORT/TRANS.	7.64
026572	11-15-2011	LEE KRISTINA BERRY	000007		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/SECUI	70.00
026573	11-15-2011	BOB'S TRANSMISSION	104647	5215	199-34-6249.00-999-299000	TRANSMISSION OVERHAUL/TRANS.	2,580.00
026574	11-15-2011	FRANK BOONE	000008		199-36-6299.00-999-291000	11/3/11 CRCT VS MALAKOFFF/OFFI	50.00
026575	11-15-2011	DONALD CADE BOYD	000009		199-36-6299.00-999-291000	9/29/11 CRCT VS CORRIGAN/OFFIC	109.80
			000009		199-36-6299.00-999-291000	CORRECTION 10/13/11 CRCVSTROUP	35.00
<b>Totals for Check 026575</b>							<b>144.80</b>
026576	11-15-2011	CLINT BOYD	000010		199-36-6299.00-999-291000	9/29/11 CRCT VS CORRIGAN/OFFIC	100.00
			000010		199-36-6299.00-999-291000	CORRECTION 10/13/11 CRCT VS TR	35.00
<b>Totals for Check 026576</b>							<b>135.00</b>
026577	11-15-2011	BUFFALO ISD	000001		199-36-6499.00-999-291000	ENTRY FEES/BASKETBALL TOURN	350.00
026578	11-15-2011	JAMES CALLAWAY	000011		199-36-6299.00-999-291000	9/30/11 CRCT VS CORRIGAN/CHAIN	35.00
026579	11-15-2011	STEPHEN M. CAMP	000012		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/OFFIC	75.00
026580	11-15-2011	CARRIER ENTERPRISE,	104386		199-51-6319.00-999-299000	BLOWER WHEEL,&MTR/MAINT.	902.08
026581	11-15-2011	RANDY B. CARTER	000013		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/OFFIC	75.00
026582	11-15-2011	CENTERPOINT ENERGY	000014	2772173-7	199-51-6259.00-999-299000	MONTHLY/H.S.	159.09
			000014	2772179-4	199-51-6259.00-999-299000	MONTHLY/ADM.	68.86
			000014	2772184-4	199-51-6259.00-999-299000	MONTHLY/AG	23.37
			000014	7249575-7	199-51-6259.00-999-299000	MONTHLY/ELEM. & JR HIGH	420.91
			000014	2630912-0	199-51-6259.00-999-299000	MONTHLY/BUS BARN	66.59
<b>Totals for Check 026582</b>							<b>738.82</b>
026583	11-15-2011	BEAUFORD CHAPMAN	000015		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/OFFIC	75.00

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026584	11-15-2011	CHARTWELL'S	104469	091105	199-36-6412.00-999-291000	MEALS/ATHLETICS	160.00
026585	11-15-2011	CHICKEN EXPRESS	000016		199-36-6412.00-999-291000	MEALS/ATHLETICS	480.00
			000016		199-36-6412.25-999-291000	MEALS/DRILL TEAM	36.00
			000016		199-36-6412.25-999-291000	MEALS/BAND	408.00
<b>Totals for Check 026585</b>							<b>924.00</b>
026586	11-15-2011	CITY OF CROCKETT	000017	169283	199-51-6299.00-999-299000	MONTHLY/H.S.	1,827.80
			000017	169383	199-51-6299.00-999-299000	MONTHLY/AG. BLDG.	51.00
			000017	165483	199-51-6299.00-999-299000	MONTHLY/ADM.	670.50
			000017	93483	199-51-6299.00-999-299000	MONTHLY/AG. BARN	51.00
			000017	165483	199-51-6299.00-999-299000	MONTHLY/BB & SB	25.50
			000017	165483	199-51-6299.00-999-299000	MONTHLY/ECH	413.25
			000017	66383	199-51-6299.00-999-299000	MONTHLY/BUS BARN	78.50
			000017	58283	199-51-6299.00-999-299000	MONTHLY/BUS BARN	2,819.72
<b>Totals for Check 026586</b>							<b>5,937.27</b>
026587	11-15-2011	SCHOOL SPECIALTY	104400	308101135727	199-11-6399.00-102-230000	1 "TAPE/ELEM.	277.00
026588	11-15-2011	COBURN'S LUFKIN (10)	104423	104305684	199-51-6319.00-999-299000	REPAIRED URINALS @JR H/MAINT.	1,279.68
			104422	104303215	199-51-6639.00-999-299000	FIELD PIECE MEGA PACK/MAINT.	1,475.87
<b>Totals for Check 026588</b>							<b>2,755.55</b>
026589	11-15-2011	COMPLIANCE	000001	11110338	199-41-6299.01-701-299000	DRUG & ALCOHOL SCREEN	378.00
026590	11-15-2011	COMPUTERLAND	104523	TY14642	211-11-6399.05-999-230000	OPTIC DUPLEX PATCH CABLE/TECH.	40.28
026591	11-15-2011	CONNER'S SIGN &	104590	2123	199-34-6319.00-999-299000	DECALS/TRANS.	35.20
026592	11-15-2011	CASEY CORRY	000002		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/CHAIN C	35.00
			000002		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/CHAIN	35.00
<b>Totals for Check 026592</b>							<b>70.00</b>
026593	11-15-2011	COUNTY SEAT CAFE	104583	679197	199-36-6412.00-999-291000	MEALS/VOLLEYBALL	125.00
026594	11-15-2011	CRITTER GITTERS	000003	2819	199-51-6299.00-999-299000	MONTHLY/MAINT.	662.50
			000003	2819	240-35-6299.03-999-299000	MONTHLY/FOOD SERVICE	437.50
<b>Totals for Check 026594</b>							<b>1,100.00</b>
026595	11-15-2011	CROCKETT CLINIC	104433	7959	199-34-6299.00-999-299000	BUS DRIVER PHYSICAL/TRANS.	405.00
026596	11-15-2011	CROCKETT FARM &	000004	80009388	199-34-6311.00-999-299000	SERVICE CHARGE	37.38
			104556	10256748	199-34-6311.00-999-299000	UNLEADED GASOLINE/TRANS.	2,380.00
			104507	10255673	199-51-6319.00-999-299000	ERASER/MAINT.	316.00
<b>Totals for Check 026596</b>							<b>2,733.38</b>
026597	11-15-2011	CROCKETT WRECKER	104570	1801	199-34-6249.00-999-299000	TOWING/TRANS.	225.00
			104569	1750	199-34-6249.00-999-299000	TOWING/TRANS.	100.00
			104625	1768	199-34-6249.00-999-299000	TOWING/TRANS.	402.25
<b>Totals for Check 026597</b>							<b>727.25</b>
026598	11-15-2011	TYRUM CURRY	000003		199-36-6299.00-999-291000	11/14/11 CRCT VS ANDERSON/OFFI	70.00
026599	11-15-2011	CUTSHAW CHEVROLET	104573	15817	199-34-6319.00-999-299000	KEY/TRANS.	18.50

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026600	11-15-2011	CARRIE DAVIS	000005		199-36-6299.00-999-291000	9/30/11 CRCT VS CORRIGAN/GATE	35.00
			000005		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/RSRV SE	35.00
			000005		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/RSRV	35.00
			000005		199-36-6299.00-999-291000	11/03/11 CRCT VS MALAKOFF/GATE	25.00
<b>Totals for Check 026600</b>							<b>130.00</b>
026601	11-15-2011	SUSAN DAVIS	104472		224-11-6399.00-801-223000	CAP,WRISTBAND,ETC./SP. ED.	19.42
			104564		224-11-6411.00-801-223000	TRAVEL REIMB./SP. ED.	220.00
<b>Totals for Check 026601</b>							<b>239.42</b>
026602	11-15-2011	DEALERS ELECTRICAL	104419	1612424-00	199-51-6319.00-999-299000	240 W WALL PACK/MAINT.	638.00
			104493	1612827-00	199-51-6319.01-999-299000	WALL PACK,PULSE START/MAINT.	962.27
<b>Totals for Check 026602</b>							<b>1,600.27</b>
026603	11-15-2011	LOUIS DECKER	000006		199-36-6299.00-999-291000	10/27/11 CRCT VS TRINITY/OFFIC	96.08
			000006		199-36-6299.00-999-291000	11/3/11 CRCT VS MALAKOFF/OFFIC	78.85
<b>Totals for Check 026603</b>							<b>174.93</b>
026604	11-15-2011	DELL MARKETING L.P.	104487	XFJN9R1R5	211-11-6399.05-999-230000	TONER CARTRIDGE/SP. ED.	406.52
			104465	XFJMCC6C3	224-11-6399.00-801-223000	BATTERY LATITUDE CUSTOMER KIT/	350.97
			104465	XFJM4K173	224-11-6399.00-801-223000	PC MOVER ULTIMATE/SP. ED.	34.99
<b>Totals for Check 026604</b>							<b>792.48</b>
026605	11-15-2011	KEVIN L. DELP	000015		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/OFFIC	75.00
026606	11-15-2011	AMY C. DICKSON	104638		224-11-6219.00-801-223000	ORIENTATION & MOBILITY/SP. ED.	498.00
026607	11-15-2011	DIXIE PAPER	104205	267862	199-51-6319.00-999-299000	LINERS,GLOVES,CLEANERS/MAINT.	2,160.84
			000016	268603	199-51-6319.00-999-299000	SKIN CLEANER/MAINT.	183.80
			000016	270716	199-51-6319.00-999-299000	MOPS & CLEANER/MAINT.	1,480.36
			104458	277190	199-51-6319.02-999-299000	LINERS,GLOVES & MOPS/MAINT.	2,008.74
			104458	277571	199-51-6319.02-999-299000	COTON SADDLE MOP/MAINT.	26.40
<b>Totals for Check 026607</b>							<b>5,860.14</b>
026608	11-15-2011	EDUCATIONAL	000001	958	199-11-6299.00-041-211000	INDPNDENT CNTRCTRS EXPNS	9,967.92
026609	11-15-2011	EDUPHORIAL	104603		199-23-6399.00-002-299000	RENEWAL/H.S.	395.00
026610	11-15-2011	JOE ALLEN ENGLE	000017		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/CHAIN C	35.00
			000017		199-36-6299.00-999-291000	10/27/11 CRCT VS TRINITY/CHAIN	35.00
			000017		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/CHAIN	35.00
			000017		199-36-6299.00-999-291000	11/3/11 CRCT VS MALAKOFF/CHAIN	25.00
<b>Totals for Check 026610</b>							<b>130.00</b>
026611	11-15-2011	EWELL EDUCATIONAL	104444	TX202-7141	244-11-6399.00-002-222000	STUDENT RECORD KEEPING SYSTEM/	220.00
026612	11-15-2011	ALFREDO FAJARDO	000018		199-36-6299.00-999-291000	11/3/11 CRCT VS MALAKOFF/SECUR	70.00
			000004		199-36-6299.00-999-291000	11/12/11 PLAYOFF MOODY VS W SA	70.00
<b>Totals for Check 026612</b>							<b>140.00</b>
026613	11-15-2011	ANN FIOLEK	104447		289-11-6411.00-102-211000	REIMB./TRVL,BAGGAGE CK&MLS/ELE	416.42
026614	11-15-2011	FISH & STILL	000018	46844	199-51-6319.00-999-299000	DRIVE TUBE ASSY. & SPROCKET/MA	478.47
			104319	48802	199-51-6319.00-999-299000	CHAIN SAW BLADE & BAR OIL/MAIN	33.54
			104321	49091	199-51-6319.00-999-299000	WHEEL,PIN FASTENER,BLOWER/MAIN	1,448.87
			104320	50479	199-51-6319.01-999-299000	PIN FASTENER,RING,LOCKNUT/MAIN	47.98
<b>Totals for Check 026614</b>							<b>2,008.86</b>

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026615	11-15-2011	FLATT STATIONERS	104566	280413-00	199-51-6629.00-999-299000	STACK CHAIRS/SUPT. FOR HS	4,090.50
			104404	278103-00	224-11-6399.00-801-223000	FAX & TONER/DRUM	387.98
			104420	279014-00	224-11-6399.00-801-223000	TAPE,LETRA/SP. ED.	18.98
<b>Totals for Check 026615</b>							<b>4,497.46</b>
026616	11-15-2011	RICHARD	000019		199-36-6249.00-999-291000	9/30/11 CRCT VS CORRIGAN/OFFIC	100.00
			000019		199-36-6299.00-999-291000	CORRECTION 2 GMS 10/13/11 VS T	35.00
<b>Totals for Check 026616</b>							<b>135.00</b>
026617	11-15-2011	G&K SERVICES	000020	1063703110	199-51-6299.01-999-299000	MATS,MOPS,SHOPTOWELS/MAINT.	385.84
			000020	1063703110	199-51-6299.01-999-299000	MATS,MOPS,MICRO FRAMES/MAINT.	373.32
			000020	1063691410	199-51-6299.01-999-299000	MATS,MOPS, MICRO FRAMSE/MAINT.	373.32
			000020	1063697256	199-51-6299.01-999-299000	MATS & MOPS/MAINT.	373.32
<b>Totals for Check 026617</b>							<b>1,505.80</b>
026618	11-15-2011	JONATHAN GRACE	000021		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/OFFICIA	75.00
026619	11-15-2011	GRAINGER	104391	804089969	199-11-6399.00-041-230000	CLS RADIO'S/JR HIGH	1,104.06
			000020	804089969	199-51-6259.00-999-299000	DRINKING FOUNTAIN/MAINT.	580.96
			104460	9658723136	199-51-6319.00-999-299000	INLET SPUD,TOILET & CORDLESS C	402.60
			000020	9635737969	199-51-6319.00-999-299000	FACE MIRROR,SHATTERPROFF/MAINT	315.00
			000020	9636989197	199-51-6319.00-999-299000	SEAT,TOILET,OPEN FRONT/MAINT.	269.10
			000020	9637547606	199-51-6319.00-999-299000	THEFT PROOF MIRROR/MAINT.	560.70
			000020	9630195387	199-51-6319.00-999-299000	HAMMERDRILL,	513.17
			104383	9650369094	199-51-6319.00-999-299000	WATER FOUNTAIN,VACUUM/MAINT.	788.09
			104385	967 2773901	199-51-6319.00-999-299000	WATER HEATER/MAINT.	514.80
				9674544748	199-51-6319.00-999-299000	CREDIT	-514.80
<b>Totals for Check 026619</b>							<b>4,533.68</b>
026620	11-15-2011	THOMAS HAWKINS	000021		199-36-6299.00-999-291000	CORRECTION 9/8/11 CRCT VS COLD	30.00
026621	11-15-2011	HOUSTON COUNTY	104508		199-51-6639.00-999-299000	TRACTOR ENTAL/MAINT.	790.00
026622	11-15-2011	HOUSTON CO. READY	104518	24639	199-51-6629.00-999-299000	RIVER ROCK,CRUSHED STONE/MAINT	1,995.18
026623	11-15-2011	HOUSTON COUNTY	000022	77447929	199-51-6259.00-999-299000	MONTHLY	22.65
026624	11-15-2011	HUNTINGTON	104641		199-36-6499.00-999-291000	ENTRY FEES/VOLLEYBALL	150.00
026625	11-15-2011	HUNTINGTON MEAT	104516	00	199-36-6412.00-999-291000	MEALS/JR HIGH VOLLEYBALL	112.50
026626	11-15-2011	MELANIE HUTCHERSON	104565		224-11-6411.00-801-223000	TRAVEL REIMB./SP. ED.	90.00
026627	11-15-2011	IDEAS	104372	22233	199-36-6399.03-999-291000	MUSIC MEMORY/JR HIGH	319.25
026628	11-15-2011	INTERQUEST	000023	4598	199-11-6219.00-002-211000	HALF DAY SERVICE	220.00
026629	11-15-2011	JANIES FLOWER	000024	6131 & 6144	199-41-6399.00-701-299000	EASEL SPRAY'S	176.00
026630	11-15-2011	JOHNSON SUPPLY	104461	11130988	199-51-6319.00-999-299000	MISC. AC PARTS/MAINT.	280.94
				11121936	199-51-6319.00-999-299000	026496 10-21-2011 \$345.91	-837.09
			104421	11130986	199-51-6639.00-999-299000	LEAK DET REFRIG. & COMBUSTIBLE	556.15
<b>Totals for Check 026630</b>							<b>-00</b>
026631	11-15-2011	K-LOG, INC.	104449	11-228181-1	199-11-6399.00-002-231000	BACKLESS STOOLS/H.S.	1,104.96

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026632	11-15-2011	KAPPA MEDICAL INC.	104499	42775	385-11-6399.00-801-223000	10 & 14 PLATE BOOK/SP. ED.	355.47
026633	11-15-2011	BILL KILLAM	000025		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/OFFICIA	75.00
026634	11-15-2011	KNOX FURNITURE	104525	84607	199-51-6319.02-999-299000	WASHER/H.S.	499.95
026635	11-15-2011	JEREMY LAMPKIN	000026		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/OFFICIA	75.00
026636	11-15-2011	JASON LARUE	000027		199-36-6299.00-999-291000	CORRECTION 9/8/11 CRCT VS COLD	30.00
			000027		199-36-6299.00-999-291000	CORRECTION 9/23/11 CRCT VS FRA	30.00
<b>Totals for Check 026636</b>							<b>60.00</b>
026637	11-15-2011	LILLY ENTERPRISES	104514	685005	199-36-6412.00-999-291000	MEALS/CROSS COUNTRY	189.07
026638	11-15-2011	TODD AVERY LITTLE	000028		199-36-6299.02-999-291000	9/16/11 CRCT VS MADISONVILLE/S	70.00
026639	11-15-2011	LONESTAR COPY	104415	22931	199-11-6399.00-041-230000	TONER/JR HIGH	219.98
026640	11-15-2011	ROGER LOWRIE	000029		199-36-6299.00-999-291000	11/8/11 CRCT VS SAN AUSUSTINE/	75.00
026641	11-15-2011	RONNIE MAJOR	000030		199-36-6299.00-999-291000	11/8/11 CRCT VS SAN AUGUSTINE/	114.95
026642	11-15-2011	MICHAEL J. MCKAY	000031		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/SECURIT	70.00
			000031		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/SECUR	70.00
<b>Totals for Check 026642</b>							<b>140.00</b>
026643	11-15-2011	MESSENGER	000032	29071	199-41-6499.00-999-299000	ADS	1,105.55
			000032	29318	199-41-6499.00-999-299000	ADS	232.78
<b>Totals for Check 026643</b>							<b>1,338.33</b>
026644	11-15-2011	BRENDA MURILLO	104639		224-11-6219.00-801-223000	TRANSLATION/SP. ED.	100.00
026645	11-15-2011	DETRIC MURRAY	000033		199-36-6299.00-999-291000	9/16/11 CRCT VS MADISONVILLE/S	70.00
			000033		199-36-6299.00-999-291000	10/21/11 CRCT VS ELKHART/SECUR	70.00
			000033		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/SECUR	70.00
			000007		199-36-6299.00-999-291000	11/11/11 PLAYOFF CANCELLED W H	70.00
<b>Totals for Check 026645</b>							<b>280.00</b>
026646	11-15-2011	NAPA AUTO & TRUCK	104521	800005209	199-34-6249.00-999-299000	REPAIR FUEL LEAKS/TRANS.	189.09
			104550	800005209	199-34-6249.00-999-299000	IGNITION SWITCH & LABOR/TRANS.	215.87
			104551	800005209	199-34-6249.00-999-299000	REPAIR REAR BUMPER & HORN/TRAN	199.95
			104571	800005209	199-34-6249.00-999-299000	LAMP & LABOR/TRANS.	121.72
			104614	800005209	199-34-6249.00-999-299000	REPAIR TAILLIGHTS & PARTS/TRAN	182.92
			104615	800005209	199-34-6249.00-999-299000	SWITCH,OUTSIDE LABOR-WRECKER/T	187.49
			104616	800005209	199-34-6249.00-999-299000	REPLACED RADIATOR HOSE/TRANS.	60.00
<b>Totals for Check 026646</b>							<b>1,157.04</b>
026647	11-15-2011	O'REILLY AUTOMOTIVE,	000011	0765467565	199-34-6319.00-999-299000	KEY RINGS,TIE-DOWNS,ETC/TRANS.	57.45
			000011	0765468010	199-34-6319.00-999-299000	FLOOR MATS/TRANS.	31.98
			000011	0765468014	199-34-6319.00-999-299000	FLOOR MAT/TRANS.	11.99
			000011	0765468006	199-34-6319.00-999-299000	LOCKNUT,VALUE PACK,ETC./TRANS.	27.97
			000011	0765469782	199-34-6319.00-999-299000	FLOOR MATS,SPOT MIRROR/TRANS.	50.97
			000011	0765469527	199-34-6319.00-999-299000	SOCKET/TRANS.	19.99
			000011	0765472115	199-34-6319.00-999-299000	FLOOR MATS,AIR COUPLER,ETC/TRA	52.98
			000011	0765469291	199-34-6319.00-999-299000	AIR HOSE,AIR COUPLER,ETC/TRANS	98.47
			000011	0765469346	199-34-6319.00-999-299000	BATT TERM,AIR FILTER,ETC/TRANS	64.08

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			000011	0765470933	199-34-6319.00-999-299000	FLOOR MATS,ANTIFREZ/TRANS.	229.47
			000011	0765469075	199-34-6319.00-999-299000	BLOCKSEAL,HEADGASKET/TRANS.	111.99
				0765472116	199-34-6319.00-999-299000	CREDIT	-70.57
				0765469129	199-34-6319.00-999-299000	CREDIT	-12.99
						<b>Totals for Check 026647</b>	<b>673.78</b>
026648	11-15-2011	CONNIE PASHO	104582	002741	199-13-6411.00-002-211000	REIMB. FOR PIZZA'S/H.S.	38.97
026649	11-15-2011	CHRISTINA PEDRONI	104559	103	224-11-6219.00-801-223000	SUPERVISION OF SLPA/SP. ED.	800.00
026650	11-15-2011	JOHN PHYTHIAN	000034		199-36-6299.00-999-291000	CORRECTION 2 GAMES/9/8/AA VS C	30.00
			000034		199-36-6299.00-999-291000	10/27/11 CRCT VS TRINITY/OFFIC	70.00
			000034		199-36-6299.00-999-291000	11/13/11 CRCT VS MALAKOFF/OFFI	50.00
						<b>Totals for Check 026650</b>	<b>150.00</b>
026651	11-15-2011	PRICE INTERNATIONAL,	104595	226488F	199-34-6319.00-999-299000	LOWER RADIATOR HOSE	36.41
			104613	226673F	199-34-6319.00-999-299000	ALTNATOR/TRANS.	401.08
						<b>Totals for Check 026651</b>	<b>437.49</b>
026652	11-15-2011	QUILL CORPORATION	104471	7613521	199-11-6399.00-002-211000	INK CARTRIDGE/H.S.	89.22
			104496	7493794	199-11-6399.00-041-230000	POSTER BOARDS,DRY ERASE	164.95
			104496	7562898	199-11-6399.00-041-230000	60MAGAZINE POCKET DISPLAY/JR H	116.99
						<b>Totals for Check 026652</b>	<b>371.16</b>
026653	11-15-2011	RENAISSANCE	104424	3850859	404-11-6219.01-041-211004	NEO2,SEMINAR,ETC./JR HIGH	7,816.87
			104464	3850859	404-11-6219.01-041-211004	NEO,SEMINAR,ETC./JR HIGH	7,816.87
						<b>Totals for Check 026653</b>	<b>15,633.74</b>
026654	11-15-2011	RIDDELL, INC	104474	94091989	199-36-6399.88-999-291000	HELMETS/FOOTBALL	805.93
026655	11-15-2011	ISAIAS RODRIGUEZ	000035		199-36-6299.00-999-291000	9/30/11 CRCT VS CORRIGAN/SECUR	70.00
			000035		199-36-6299.00-999-291000	11/4/11 CRCT VS MALAKOFF/SECUI	70.00
			000009		199-36-6299.00-999-291000	11/11/11 PLAYOFF CANCELLED W H	70.00
			000009		199-36-6299.00-999-291000	11/12/11 PLAYOFF W HARDEN VS T	70.00
						<b>Totals for Check 026655</b>	<b>280.00</b>
026656	11-15-2011	JOHNNY ROMO	000036		199-36-6299.00-999-291000	10/21/11 CRCT VS ELKHART/SECUR	70.00
			000036		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/SECUR	70.00
			000036		199-36-6299.00-999-291000	11/4/11 CRCT VS MALAKOFF/SECUR	70.00
			000010		199-36-6299.00-999-291000	11/12/11 PLAYOFF MOODY VS W SA	70.00
			000010		199-36-6299.00-999-291000	11/12/11 PLAYOFF W HARDEN VS T	70.00
						<b>Totals for Check 026656</b>	<b>350.00</b>
026657	11-15-2011	JORDAN ROSS	000037		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/	35.00
			000037		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY	35.00
						<b>Totals for Check 026657</b>	<b>70.00</b>
026658	11-15-2011	BUFFETS INC.	104504	0156	199-36-6412.00-999-291000	MEALS/CROSS COUNTRY	108.00
			104505	2364	199-36-6412.00-999-291000	MEALS/CROSS COUNTRY	150.00
			104517	2364	199-36-6412.00-999-291000	MEALS/CROSS COUNTRY	144.00
						<b>Totals for Check 026658</b>	<b>402.00</b>
026659	11-15-2011	SAFE & CIVIL SCHOOLS	104612	23812	199-11-6219.00-041-230000	TRAINING/DISCIPLINE/JR HIGH	5,880.09

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026660	11-15-2011	SAFE-T-LIGHTING LLC	000034	63174	199-51-6259.00-999-299000	MONTHLY	406.22
026661	11-15-2011	SAFECO SECURITY	000033	139422	199-51-6249.00-999-299000	MONTHLY MONITORING FEE	160.00
026662	11-15-2011	SCHOOL SPECIALTY	104530	308101145687	199-11-6399.03-002-211000	PAINT,TRAYS,CONSTRUCTION PAPER	579.03
026663	11-15-2011	SCHOOL BUS PARTS	104588	10820387	199-34-6319.00-999-299000	LAMP FLASHER/TRANS.	135.46
026664	11-15-2011	SCHOOL SPECIALTY	104520	208107298906	199-11-6399.00-105-211000	PAPER,FORMS & TAPE/ECH	222.42
			104520	208107298906	199-11-6399.00-105-225000	TAPE DISPENSER'S, ETC./ECH	143.00
<b>Totals for Check 026664</b>							<b>365.42</b>
026665	11-15-2011	ARDIS SCHULTZ	000035		199-36-6299.00-999-291000	9/30/11 CRCT VS CORRIGAN/CHAIN	35.00
			000035		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/CHAIN	35.00
			000035		199-36-6299.00-999-291000	10/27/11 CRCT VS TRINITY/CHAIN	35.00
			000035		199-36-6299.00-999-291000	10/28/11 CRCT VS TRINITY/CHAIN	35.00
			000035		199-36-6299.00-999-291000	11/3/11 CRCT VS MALAKOFF/CHAIN	25.00
<b>Totals for Check 026665</b>							<b>165.00</b>
026666	11-15-2011	SCOTT SCHULTZ	000036		199-36-6299.00-999-291000	9/30/11 CRCT VS CORRIGAN/CHAIN	35.00
			000036		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/CHAINS	35.00
			000036		199-36-6299.00-999-291000	10/27/11 CRCT VS TRINITY/CHAIN	35.00
			000036		199-36-6299.00-999-291000	10/28/11 CRCT VS TRIITY/CHAINS	35.00
			000036		199-36-6299.00-999-291000	11/3/11 CRCT VS MALAKOFF/CHAIN	25.00
<b>Totals for Check 026666</b>							<b>165.00</b>
026667	11-15-2011	SHERWIN-WILLIAMS	000037	81703	199-51-6319.00-999-299000	DECO FLAKES PEWTER & 5 GL PAIL	41.77
026668	11-15-2011	BRIAN SHUPAK	000038		199-36-6299.00-999-291000	10/18/11 CRCT VS ANDERSON/OFFI	60.00
026669	11-15-2011	STACEY L. SHUPAK	000039		199-36-6299.00-999-291000	10/18/11 CRCT VS ANDERSON/OFFI	60.00
026670	11-15-2011	SMITH, JO	104608		244-11-6411.00-002-222000	HOTEL REIMB./H.S.	437.56
026671	11-15-2011	SPECTRUM	000040	0129902-IN	199-51-6249.01-999-299000	SERVICE TO 25 SEC CLOCK	252.83
			000040	0129809-IN	199-51-6249.01-999-299000	SCOREBOARD PARTS	93.62
			104576	0131471-IN	199-51-6249.01-999-299000	SCOREBOARD PARTS/MAINT.	1,565.52
<b>Totals for Check 026671</b>							<b>1,911.97</b>
026672	11-15-2011	CARL STANDLEY	104607		244-11-6411.00-002-222000	TRAVEL/MEAL REIMB. - SP. ED.	69.72
026673	11-15-2011	SUBWAY CROCKETT	104524	619813	199-36-6412.00-999-291000	MEALS/ATHLETICS	375.00
026674	11-15-2011	SUMMIT PRODUCTS	104437	12075	199-11-6399.00-041-230000	DOG TAGS & NECK CHAIRS/JR HIGH	946.75
026675	11-15-2011	TELETOUCH	000041	549768	199-34-6249.00-999-299000	38 SCHOOL BUSES 1/1 TO 12/1/11	456.00
			000041	549767	199-51-6299.00-999-299000	8 UNITS 11/1/11 TO 12/1/11	140.00
<b>Totals for Check 026675</b>							<b>596.00</b>
026676	11-15-2011	TEXAS DEPARTMENT	000042	CR-11109-0623	199-41-6249.00-750-299000	CRIMINAL HISTORY REQUEST	12.00
026677	11-15-2011	TEXAS H.S. BASEBALL	104648		199-36-6411.00-999-291000	COACHES FEES	180.00
026678	11-15-2011	TEXAS MUSIC	104597		199-36-6499.25-041-291000	MEMBERSHIP DUES/BAND	50.00
026679	11-15-2011	THE BRIDGE SCHOOL	000046	001	199-11-6299.00-004-211000	TBS MENTOR TRAINING & EXPENSE	1,500.00



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026680	11-15-2011	KENNETH THOMAS	000043		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/OFFICIA	195.98
026681	11-15-2011	SUSAN THOMPSON	104659	002	211-11-6299.03-002-230000	COMPLETION PROGRESS REPORT & T	935.00
026682	11-15-2011	TIREMAX OF NORTH	104642	0083378	199-34-6249.00-999-299000	MOUNT/BALANCE TIRES/TRANS.	67.16
026683	11-15-2011	TK SALES	104204	005738	199-51-6319.00-999-299000	PAPER TOWEL & TOILET PAPER/MAI	2,974.50
			000044	005952	199-51-6319.02-999-299000	STRAINER 1/2 " HOSE/MAINT.	24.19
			104314	005475	199-51-6319.02-999-299000	TISSUE & ROLL TOWEL	890.09
			104380	005952	199-51-6319.02-999-299000	TRASH BUGGIE,CART/MAINT.	563.87
			104315	005627	199-51-6319.02-999-299000	ROLL TOWEL,TISSUE,CLEAR LINERS	1,983.19
			104310	005739	199-51-6319.02-999-299000	GFCI CORD SET/MAINT.	220.46
			104317	005979	199-51-6319.02-999-299000	COMPASSO 2 MULTI-SURFACE/MAINT	3,190.87
						<b>Totals for Check 026683</b>	<b>9,847.17</b>
026684	11-15-2011	TXU ENERGY	000045	052001728827	199-51-6259.00-999-299000	MONTHLY	39,412.50
026685	11-15-2011	UNITED SECURITY	000048	19993	199-51-6259.00-999-299000	MONTHLY MONITORING FEE	24.50
026686	11-15-2011	VERIZON BUSINESS	000049	6000011468110	199-51-6259.00-999-299000	MONTHLY	353.12
026687	11-15-2011	JANET WALKER	104539		199-13-6411.00-002-211000	MEAL REIMB./H.S.	24.00
026688	11-15-2011	WALMART COMMUNITY	104395		199-11-6399.02-002-222000	HOME ECO	75.00
			104481		199-36-6399.00-999-291000	INK CARTRIDGE/ATHLETICS	103.79
			000050		199-41-6399.00-701-299000	PICTURES & FRAMES	35.04
			000050		199-41-6399.00-701-299000	CANDY FOR HOMECOMING	17.92
			000050		199-41-6399.00-702-299000	SUPPLIES/BOARD	69.62
			000050		199-51-6319.00-999-299000	SUPPLIES - MAINT.	3.32
			104403		224-11-6399.00-801-223000	SUPPLIES/SP. ED.	378.51
			000050		289-11-6399.00-102-211000	HARMONICA'S/ELEM.	99.00
						<b>Totals for Check 026688</b>	<b>782.20</b>
026689	11-15-2011	GARY WATKINS	104567		199-36-6499.00-999-291000	REIMB. MEMBERSHIP FEE/ATHLETIC	52.50
			104568		199-36-6499.00-999-291000	REIMB. MEMBERSHIP FEE/ATHLETIC	30.00
						<b>Totals for Check 026689</b>	<b>82.50</b>
026690	11-15-2011	CLAUDE WATSON	000051		199-36-6299.00-999-291000	CORRECTION 9/23/11 CRCT VS FRA	30.00
			000051		199-36-6299.00-999-291000	10/27/11 CRCT VS TRIITY/OFFICI	70.00
						<b>Totals for Check 026690</b>	<b>100.00</b>
026691	11-15-2011	WHITEHEAD ELECTRIC	000052		199-51-6249.00-999-299000	REMOVED & REPLACED REFRIG UNIT	2,782.00
026692	11-15-2011	WORLD WIDE TIRES	104511	35353	199-34-6249.00-999-299000	TIRE MOUNTING/TRANS.	50.00
			104553	35387	199-34-6249.00-999-299000	TIRE REPAIR/TRANS.	87.50
			104604	35425	199-34-6249.00-999-299000	FLAT REPAIR/TRANS.	40.00
			104628	35443	199-34-6249.00-999-299000	TIRE REPAIR/TRANS.	130.00
			104646	35454	199-34-6249.00-999-299000	TIRE REPAIRS/TRANS.	130.00
						<b>Totals for Check 026692</b>	<b>437.50</b>
026693	11-15-2011	XEROX CORPORATION	000055	500204981	199-11-6269.00-002-211000	MONTHLY/H.S.	419.99
			000055	500204982	199-11-6269.00-002-211000	MONTHLY/H.S.	355.88
			000055	058151185	199-11-6269.00-004-211000	MONTHLY/ALT.	190.98
			000055	058151179	199-11-6269.00-041-211000	MONTHLY/JR HIGH	514.67
			000055	500198865	199-11-6269.00-041-211000	MONTHLY/JR HIGH	94.40

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			000055	057868871	199-11-6269.00-102-211000	MONTHLY/ELEM.	502.27
			000055	057868872	199-11-6269.00-102-211000	MONTHLY/ELEM.	502.27
<b>Totals for Check 026693</b>							<b>2,580.46</b>
026694	11-15-2011	JOHN YEARY	000053		199-36-6299.00-999-291000	10/14/11 CRCT VS TROUP/OFFICIA	75.00
026695	11-15-2011	YOUNGS WELDING	104527	7138	199-34-6319.00-999-299000	POWDER COATED BOARD/TRANS.	249.00
			000054	7119	199-51-6249.00-999-299000	REPAIR MOWER TRAILER/MAINT.	120.00
			000054	7112	199-51-6249.00-999-299000	REPAIR MOWER TRAILER/MAINT.	100.00
<b>Totals for Check 026695</b>							<b>469.00</b>
026696	11-17-2011	DR. DOUGLAS E.	000003		199-41-6411.00-701-299000	MEAL REIMB./SUPT.	32.65
026697	11-17-2011	LINDA BYLER	000001		240-00-5751.00-000-200000	REIMB. FOR LUNCH MONEY	24.60
<b>Total For Computer Written Checks</b>							<b>190,431.45</b>
<b>Total Checks</b>							<b>190,431.45</b>

End of Report