

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
000001	12-02-2009	00140	TEXAS STATE BANK	GENERAL CAMPUS	SA1220 865-00-2190.00-000-000000		D	PURCHASED CHECKS	122.80
000002	12-09-2009	00140	TEXAS STATE BANK	GENERAL CAMPUS	SA1221 865-00-2190.00-000-000000		D	PURCHASED DEPOSIT BK	28.65
000125	01-25-2010	00150	TEACHER RETIREMENT SY	GENERAL CAMPUS	000125 863-00-1261.00-000-000000		D	trs penalty & interest	79.33
				TRS ACTIVE CARE	000125 863-00-2153.00-021-000000		D	trs active care	3,062.00
				TRS ACTIVE CARE	000125 863-00-2153.00-024-000000		D	trs active	41,668.00
				GENERAL CAMPUS	000125 863-00-2155.00-000-000000		D	teacher retirement deposit	27,873.84
				GENERAL CAMPUS	000125 863-00-2155.01-000-000000		D	fed deposit	2,262.28
				GENERAL CAMPUS	000125 863-00-2155.02-000-000000		D	stat min	2,803.34
				GENERAL CAMPUS	000125 863-00-2155.03-000-000000		D	trs care	340.51
				GENERAL CAMPUS	000125 863-00-2155.04-000-000000		D	trs employer contr	2,174.57
								Check 000125 Total:	80,263.87
000126	01-25-2010	00999	INTERNAL REVENUE SERV	GENERAL CAMPUS	000126 863-00-2151.00-000-000000		D	fed wh tax	31,820.52
				GENERAL CAMPUS	000126 863-00-2152.01-000-000000		D	employy fica	5,408.72
				GENERAL CAMPUS	000126 863-00-2152.02-000-000000		D	employee fica	5,408.72
								Check 000126 Total:	42,637.96
000215	02-12-2010	02089	THE BANK OF NEW YORK	UNDISTR. ORG. UN	000215 511-71-6511.00-999-099000		D	BOND PAYMENT	115,000.00
				UNDISTR. ORG. UN	000215 511-71-6521.00-999-099000		D	BOND PAYMENT INTERE	43,138.75
								Check 000215 Total:	158,138.75
000216	02-12-2010	02089	THE BANK OF NEW YORK	UNDISTR. ORG. UN	000216 511-71-6521.00-999-099000		D	WRONG VENDOR	-211,165.63
		02719	US BANK	UNDISTR. ORG. UN	000216 511-71-6521.00-999-099000		D	BOND PAYMENT	211,165.63
		02089	THE BANK OF NEW YORK	UNDISTR. ORG. UN	000216 511-71-6521.00-999-099000		D	BOND PAYMENT	211,165.63
								Check 000216 Total:	211,165.63
000217	02-12-2010	02719	US BANK	UNDISTR. ORG. UN	000217 511-71-6511.00-999-099000		D	BOND PAYMENT	170,000.00
000225	02-25-2010	00999	INTERNAL REVENUE SERV	GENERAL CAMPUS	000225 863-00-2151.00-000-000000		D	fed wh tax	32,946.32
				GENERAL CAMPUS	000225 863-00-2152.01-000-000000		D	employer fica	5,902.20
				GENERAL CAMPUS	000225 863-00-2152.02-000-000000		D	employee fica	5,902.20
								Check 000225 Total:	44,750.72
000226	02-25-2010	00150	TEACHER RETIREMENT SY	TRS ACTIVE CARE	000226 863-00-2153.00-021-000000		D	trs active care	3,062.00
				TRS ACTIVE CARE	000226 863-00-2153.00-024-000000		D	trs active care	41,079.00

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000226	02-25-2010	00150	TEACHER RETIREMENT SY	GENERAL CAMPUS	000226		D	trs deposit	28,346.44
				GENERAL CAMPUS	000226	863-00-2155.00-000-000000	D	trs grant fees	2,208.02
				GENERAL CAMPUS	000226	863-00-2155.01-000-000000	D	trs stat min	2,814.03
				GENERAL CAMPUS	000226	863-00-2155.02-000-000000	D	trs care	332.35
				GENERAL CAMPUS	000226	863-00-2155.03-000-000000	D	trs employer contr	2,211.43
				GENERAL CAMPUS	000226	863-00-2155.04-000-000000		Check 000226 Total:	80,053.27
000925	09-25-2009	00999	INTERNAL REVENUE SERV	GENERAL CAMPUS	000925		D	federal wh	30,963.16
				GENERAL CAMPUS	000925	863-00-2151.00-000-000000	D	employee fica tax	5,181.58
				GENERAL CAMPUS	000925	863-00-2152.01-000-000000	D	employer fica tax	5,181.58
				GENERAL CAMPUS	000925	863-00-2152.02-000-000000		Check 000925 Total:	41,326.32
000926	09-25-2009	00150	TEACHER RETIREMENT SY	TRS ACTIVE CARE	000926		D	TRS ACTIVE CARE	3,062.00
				TRS ACTIVE CARE	000926	863-00-2153.00-021-000000	D	TRS ACTIVE CARE	40,858.00
				TRS ACTIVE CARE	000926	863-00-2153.00-024-000000	D	TRS ACTIVE CARE	40,228.00
				TRS ACTIVE CARE	000926	863-00-2153.00-024-000000	D	WRONG AMOUNT	-40,858.00
				GENERAL CAMPUS	000926	863-00-2153.00-024-000000	D	TRS DEPOSIT	28,039.47
				GENERAL CAMPUS	000926	863-00-2155.00-000-000000	D	TRS GRANT FEES	1,522.90
				GENERAL CAMPUS	000926	863-00-2155.01-000-000000	D	TRS STAT MIN	2,574.79
				GENERAL CAMPUS	000926	863-00-2155.02-000-000000	D	TRS CARE	257.19
				GENERAL CAMPUS	000926	863-00-2155.03-000-000000	D	TRS EMPLOYER CONT	2,187.42
				GENERAL CAMPUS	000926	863-00-2155.04-000-000000	D	TRS NEW MEMBER	740.62
				GENERAL CAMPUS	000926	863-00-2155.05-000-000000		Check 000926 Total:	78,612.39
001025	10-25-2009	00999	INTERNAL REVENUE SERV	GENERAL CAMPUS	001025		D	fed wh tax	30,523.13
				GENERAL CAMPUS	001025	863-00-2151.00-000-000000	D	employer fica tax	5,525.93
				GENERAL CAMPUS	001025	863-00-2152.01-000-000000	D	employee fica	5,525.93
				GENERAL CAMPUS	001025	863-00-2152.02-000-000000		Check 001025 Total:	41,574.99
001026	10-25-2009	00150	TEACHER RETIREMENT SY	TRS ACTIVE CARE	001026		D	trs active care	3,062.00
				TRS ACTIVE CARE	001026	863-00-2153.00-021-000000	D	trs active care	40,330.00
				GENERAL CAMPUS	001026	863-00-2153.00-024-000000	D	trs deposits	27,887.39
				GENERAL CAMPUS	001026	863-00-2155.00-000-000000	D	trs grant fees	1,969.98
				GENERAL CAMPUS	001026	863-00-2155.01-000-000000	D	trs stat min	2,596.86
				GENERAL CAMPUS	001026	863-00-2155.02-000-000000	D	trs care	343.72
				GENERAL CAMPUS	001026	863-00-2155.03-000-000000			

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001026	10-25-2009	00150	TEACHER RETIREMENT SY	GENERAL CAMPUS	001026		D	trs employer contr	2,175.57
				GENERAL CAMPUS	863-00-2155.04-000-000000		D	trs new member	796.94
					001026				
					863-00-2155.05-000-000000				
								Check 001026 Total:	79,162.46
001125	11-20-2009	00999	INTERNAL REVENUE SERV	GENERAL CAMPUS	001125		D	fed wh tax	30,262.94
				GENERAL CAMPUS	863-00-2151.00-000-000000		D	employer fica tax	5,596.62
				GENERAL CAMPUS	001125		D	employee fica	5,596.62
					863-00-2152.01-000-000000				
					001125				
					863-00-2152.02-000-000000				
								Check 001125 Total:	41,456.18
001126	11-30-2009	00150	TEACHER RETIREMENT SY	TRS ACTIVE CARE	001126		D	trs active care	3,062.00
				TRS ACTIVE CARE	863-00-2153.00-021-000000		D	trs active care	40,832.00
				TRS ACTIVE CARE	001126		D	trs active care	466.00
				TRS ACTIVE CARE	863-00-2153.00-024-000000		D	trs deposits	28,020.21
				GENERAL CAMPUS	001126		D	trs grant fees	1,953.06
				GENERAL CAMPUS	863-00-2155.00-000-000000		D	trs stat min	2,598.43
				GENERAL CAMPUS	001126		D	trs care	374.13
				GENERAL CAMPUS	863-00-2155.01-000-000000		D	trs employer contr	2,185.93
				GENERAL CAMPUS	001126		D	trs new member	794.70
				GENERAL CAMPUS	863-00-2155.04-000-000000				
				GENERAL CAMPUS	001126				
				GENERAL CAMPUS	863-00-2155.05-000-000000				
								Check 001126 Total:	80,286.46
001130	11-30-2009	00334	VISA	JOAQUIN HIGH SCH	001214		D	writing materials	220.00
				JOAQUIN HIGH SCH	199-11-6395.00-001-011000		D	cleaner for drums shop tow	129.90
				JOAQUIN HIGH SCH	001269		D	groceries	214.41
				JOAQUIN HIGH SCH	199-11-6395.01-001-011000		D	drug awareness prizes	87.19
				JOAQUIN HIGH SCH	001203		D	ORIG PO 1057, W.V. FOR	30.00
				JOAQUIN HIGH SCH	199-11-6395.02-001-022000		D	ORIG PO 1051 WV HOTEL	248.40
				JOAQUIN HIGH SCH	001257		D	ORIG PO 1051 WV HOTEL	248.40
				JOAQUIN HIGH SCH	199-11-6499.00-001-011000		D	C. HAIRGROVE CERT. TE	120.00
				JOAQUIN HIGH SCH	001130		D	HS INK FOR FAX MACHIN	68.85
				JOAQUIN HIGH SCH	199-13-6411.00-001-011000		D	ELEMENTARY SHIPPING	33.12
				JOAQUIN HIGH SCH	001130		D	Embassy Suites San Marco	162.41
				JOAQUIN HIGH SCH	199-13-6411.00-001-011000		D	Embassy Suites San Marco	162.41
				JOAQUIN ELEMEN	001130		D	504 CONFERENCE	195.50
				JOAQUIN ELEMEN	199-13-6411.00-102-011000		D	FUEL, S. BARTON ART CC	34.00
				JOAQUIN HIGH SCH	001130		D		
				JOAQUIN HIGH SCH	199-13-6499.00-001-011000				
				JOAQUIN ELEMEN	001130				
				JOAQUIN ELEMEN	199-23-6395.00-001-099000				
				JOAQUIN ELEMEN	001130				
				JOAQUIN HIGH SCH	199-23-6395.00-102-099000				
				JOAQUIN HIGH SCH	001201				
				JOAQUIN HIGH SCH	199-23-6411.00-001-099000				
				JOAQUIN ELEMEN	001201				
				JOAQUIN ELEMEN	199-23-6411.00-102-099000				
				JOAQUIN ELEMEN	001008				
				UNDISTR. ORG. UN	001130				
				UNDISTR. ORG. UN	199-34-6311.00-999-099000				

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001130	11-30-2009	00334	VISA	JOAQUIN HIGH SCH	001298		D	Veterans Day and JHS Carr	38.38
					199-36-6395.00-001-099000				
				JOAQUIN HIGH SCH	001307		D	Laundry supplies	22.69
					199-36-6395.01-001-091000				
				JOAQUIN HIGH SCH	001130		D	ORIG PO 1310 W.V. WARM	932.00
					199-36-6395.01-001-091000				
				JOAQUIN HIGH SCH	001206		D	laundry supplies	16.24
					199-36-6395.01-001-091000				
				JOAQUIN HIGH SCH	001205		D	JH Girls Basketball suits	767.85
					199-36-6395.20-001-091000				
				JOAQUIN HIGH SCH	001241		D	medical supplies	93.90
					199-36-6395.41-001-091000				
				JOAQUIN HIGH SCH	001306		D	knee brace	384.60
					199-36-6395.41-001-091000				
				UNDISTR. ORG. UN	001242		D	Membership fee	600.00
					199-36-6499.09-999-091000				
				INDIRECT GEN. AD	001130		D	ADMIN OFFICE SUPPLIES	27.93
					199-41-6395.00-750-099000				
				SUPERINTENDENT	001243		D	BOARD TRAINING	150.00
					199-41-6411.00-701-099000				
				SCHOOL BOARD	001243		D	BOARD TRAINING	300.00
					199-41-6419.00-702-099000				
				SUPERINTENDENT	001130		D	CYPRESS BEND RESORT	178.04
					199-41-6499.09-701-099000				
				JOAQUIN HIGH SCH	001239		D	server partition manager	159.00
					199-53-6395.00-001-099000				
				JOAQUIN HIGH SCH	001321		D	battery	75.05
					199-53-6395.00-001-099000				
				JOAQUIN HIGH SCH	001244		D	battery	86.98
					199-53-6395.00-001-099000				
				INDIRECT GEN. AD	001245		D	adobe software	172.12
					199-53-6395.00-750-099000				
				JOAQUIN HIGH SCH	001130		D	CAST WORKSHOP HOTEL	216.45
					285-13-6411.00-001-024000				
				JOAQUIN HIGH SCH	001037		D	WRITING WORKSHOP/AD	187.86
					285-13-6411.00-001-024000				
				JOAQUIN HIGH SCH	001240		D	Hotel room for mClass Matf	407.06
					285-13-6411.00-001-024000				
				JOAQUIN ELEMEN	001130		D	MIGRANT CONF. HOTEL,	421.83
					285-13-6411.00-102-030000				
								Check 001130 Total:	7,192.57
001218	12-18-2009	00999	INTERNAL REVENUE SERV	GENERAL CAMPUS	001218		D	FED WH TAX	32,769.18
					863-00-2151.00-000-000000				
				GENERAL CAMPUS	001218		D	EMPLOYER FICA	7,024.77
					863-00-2152.01-000-000000				
				GENERAL CAMPUS	001218		D	EMPLOYEE FICA	7,024.77
					863-00-2152.02-000-000000				
								Check 001218 Total:	46,818.72
001219	12-18-2009	00150	TEACHER RETIREMENT SY	TRS ACTIVE CARE	001219		D	TRS ACTIVE CARE	3,062.00
					863-00-2153.00-021-000000				
				TRS ACTIVE CARE	001219		D	TRS ACTIVE CARE	41,298.00
					863-00-2153.00-024-000000				
				GENERAL CAMPUS	001219		D	TRS DEPOSIT	34,759.50
					863-00-2155.00-000-000000				
				GENERAL CAMPUS	001219		D	TRS GRANT FEES	1,984.51
					863-00-2155.01-000-000000				
				GENERAL CAMPUS	001219		D	TRS STAT MIN	2,583.56
					863-00-2155.02-000-000000				
				GENERAL CAMPUS	001219		D	TRS CARE	345.99
					863-00-2155.03-000-000000				

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001219	12-18-2009	00150	TEACHER RETIREMENT SY	GENERAL CAMPUS	001219		D	TRS EMPLOYER CONTR	2,711.81
					863-00-2155.04-000-000000				
				GENERAL CAMPUS	001219		D	TRS NEW MEMBER	794.70
					863-00-2155.05-000-000000				
								Check 001219 Total:	87,540.07
001714	09-02-2009	01198	UNUM	SUPERINTENDENT	001714		D	LTD INSURANCE PREMIU	848.64
					199-41-6142.00-701-099000				
001715	09-04-2009	01223	JOAQUIN ISD	GENERAL CAMPUS	001715		D	FOOTBALL GATE STARTL	800.00
					199-00-5752.00-000-000000				
001716	09-04-2009	01223	JOAQUIN ISD	JOAQUIN HIGH SCI	001716		D	FOOTBALL CONCESSION	600.00
					461-00-5755.60-001-000000				
				JOAQUIN HIGH SCI	001715		D	WRONG CHECK NUMBER	-600.00
					461-00-5755.60-001-000000				
				JOAQUIN HIGH SCI	001715		D	FOOTBALL CONCESSION	600.00
					461-00-5755.60-001-000000				
								Check 001716 Total:	600.00
001725	09-14-2009	00393	JOAQUIN ISD WORKMENS	JOAQUIN ELEMEN	001725		D	WORKMENS COMP DEPC	360.00
					199-11-6143.00-102-011000				
001727	09-17-2009	01834	U.I.L. REGION 21 MUSIC	JOAQUIN HIGH SCI	001727		D	BAND FEE FOR COMPETI	250.00
					199-36-6499.01-001-099000				
001728	09-17-2009	02257	MSG PRODUCTIONS	JOAQUIN HIGH SCI	001728		D	BAND FILM CONTEST	50.00
					199-36-6395.01-001-099000				
001729	09-17-2009	01901	V.J. JACKSON	JOAQUIN HIGH SCI	001729		D	REIMBURSEMENT FOR FI	38.13
					461-36-6499.60-001-099000				
001730	09-23-2009	00224	SAM'S CLUB	JOAQUIN HIGH SCI	001730		D	FOOTBALL CONCESSION	311.89
					461-36-6499.60-001-099000				
001731	09-23-2009	01634	SHELBY COUNTY CHAMBE	JOAQUIN JR. HIGH	001041		D	poultry fest competion	70.00
					461-36-6499.20-041-099000				
001732	09-23-2009	02742	ASSURANT EMPLOYEE BE	JOAQUIN ELEMEN	001732		D	INSURANCE	15.10
					199-11-6142.00-102-011000				
001733	09-24-2009	01609	REGION 21 BAND EVENTS	JOAQUIN HIGH SCI	001063		D	entry fees twirling contest	56.00
					199-36-6499.01-001-099000				
001734	09-25-2009	02743	L-1 ENROLLMENT SERVICE	INDIRECT GEN. AD	001734		D	FINGERPRINTING	50.20
					199-41-6499.09-750-099000				
001735	09-25-2009	02104	CENTER ATHLETICS	JOAQUIN HIGH SCI	001040		D	Cross country fee	80.00
					199-36-6499.01-001-091000				
001736	09-30-2009	01752	JODY HOOPER	JOAQUIN HIGH SCI	001736		D	ANNOUNCER HS FOOTBA	30.00
					199-36-6219.00-001-091000				
001737	10-01-2009	01594	SAM HOUSTON STATE UNI	JOAQUIN HIGH SCI	001045		D	Author/Artist Workshop	75.00
					199-13-6411.00-001-011000				
001738	10-02-2009	00255	JOAQUIN ISD PETTY CASH	JOAQUIN ELEMEN	001071		D	ATTENDANCE REWARD	125.00
					199-11-6499.00-102-011000				
001739	10-07-2009	02730	TEXAS A&M UNIVERSITY C	JOAQUIN HIGH SCI	001038		D	CTE Conference Registratic	150.00
					199-13-6411.00-001-022000				

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001739	10-07-2009	02730	TEXAS A&M UNIVERSITY C	JOAQUIN HIGH SC	001038	199-23-6411.00-001-099000	D	CTE Conference Registratic	50.00
Check 001739 Total:									200.00
001740	10-08-2009	00224	SAM'S CLUB	JOAQUIN HIGH SC	001740	461-36-6499.60-001-099000	D	Football concessions items	534.54
001741	10-09-2009	01223	JOAQUIN ISD	JOAQUIN HIGH SC	001741	461-00-5755.60-001-000000	D	FOOTBALL CONCESSION	738.00
001742	10-09-2009	02600	AMERICAN BUS SALES	UNDISTR. ORG. UN	001031	283-34-6631.00-999-023000	D	lift bus-2005 blue bird	63,930.00
001743	10-09-2009	01138	EAST TEXAS SPORTS CEN	JOAQUIN HIGH SC	001042	461-36-6499.30-001-099000	D	softball supplies	66.00
001744	10-14-2009	00393	JOAQUIN ISD WORKMENS	JOAQUIN ELEMEN	001744	199-11-6143.00-102-011000	D	WORKMENS COMP DEPC	645.00
001745	10-14-2009	00789	LISA BARTON	JOAQUIN HIGH SC	001046	199-13-6411.00-001-011000	D	SHSU book Conf Registrati	100.00
001746	10-14-2009	00227	INTEGRA INSURANCE SER	JOAQUIN HIGH SC	001079	199-23-6499.09-001-099000	D	notary license/bond applica	50.00
001747	10-15-2009	00334	VISA	JOAQUIN HIGH SC	001043	199-11-6395.02-001-022000	D	groceries	33.42
				JOAQUIN HIGH SC	001747	199-11-6395.02-001-022000	D	LAST YR PO 11107	97.44
				JOAQUIN ELEMEN	001747	199-13-6411.00-102-011000	D	HOTEL CHARGE L. HEADI	94.35
				JOAQUIN HIGH SC	001747	199-13-6499.00-001-011000	D	ETS TX LICENSURE TEST	120.00
				JOAQUIN HIGH SC	001001	199-23-6395.00-001-099000	D	shipping	9.48
				JOAQUIN HIGH SC	001747	199-23-6395.00-001-099000	D	HS POSTAGE LIBRARY	11.48
				JOAQUIN HIGH SC	001747	199-36-6395.00-001-099000	D	UIL CONTEST REGULATIK	66.25
				JOAQUIN HIGH SC	001014	199-36-6395.01-001-091000	D	supplies	35.70
				JOAQUIN HIGH SC	001077	199-36-6395.01-001-091000	D	Laundry supplies	12.99
				JOAQUIN HIGH SC	001747	199-36-6395.01-001-091000	D	ATHLETICS SHOES	93.00
				JOAQUIN HIGH SC	001124	199-36-6395.01-001-099000	D	band supplies	318.29
				INDIRECT GEN. AD	001747	199-41-6395.00-750-099000	D	ADMIN POSTAGE	8.00
				UNDISTR. ORG. UN	001747	199-51-6316.00-999-099000	D	SAFETY HARD HAT	25.83
				INDIRECT GEN. AD	001747	199-53-6395.00-750-099000	D	COMPUTER PROGRAM TI	29.95
				JOAQUIN HIGH SC	001747	461-36-6499.30-001-099000	D	LAST YR PO 11121, GATO	19.12
				JOAQUIN HIGH SC	001747	461-36-6499.60-001-099000	D	FOOTBALL CONCESSION	161.63
				JOAQUIN HIGH SC	001747	461-36-6499.60-001-099000	D	FOOTBALL CONCESSION	69.66

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 7 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001747	10-15-2009	00334	VISA	JOAQUIN HIGH SC	001747 461-36-6499.60-001-099000		D	FOOTBALL CONCESSION	37.13
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001748	10-16-2009	02205	LPEROUSE & ASSOCIATE	JOAQUIN HIGH SC	001145 461-36-6499.80-001-099000		D	band shoes	1,040.00
001749	10-20-2009	01970	BILLY COOPER	JOAQUIN HIGH SC	001749 199-36-6219.01-001-099000		D	band instruction	1,000.00
001750	10-21-2009	00068	City of Joaquin	UNDISTR. ORG. UN	001750 699-81-6629.00-999-099000		D	BUILDING PERMIT	1,500.00
001751	10-21-2009	01501	COCA-COLA ENT-EAST TX	JOAQUIN HIGH SC	001751 461-36-6499.60-001-099000		D	FOOTBALL CONCESSION	703.50
001752	10-21-2009	02140	ALL STAR FUNDRAISING	JOAQUIN JR. HIGH	001752 461-36-6499.20-041-099000		D	BUTTER BRAID BREAD FL	1,557.00
001753	10-21-2009	02726	THE WRITING ACADEMY	JOAQUIN JR. HIGH	001154 285-13-6411.00-041-024000		D	writing workshop	290.00
001755	10-26-2009	02757	LION'S CLUB	UNDISTR. ORG. UN	001755 199-51-6315.00-999-099000		D	MOPS AND BROOMS	90.00
001756	10-29-2009	00506	CINDY STONE	JOAQUIN ELEMEN	001756 199-11-6219.02-102-0230SE		D	OCCUPATIONAL THERAP	613.20
001758	10-30-2009	02545	JULIE BATES	JOAQUIN HIGH SC	001758 461-36-6499.60-001-099000		D	REIMBURSEMENT FOR C	140.45
001759	11-04-2009	00037	S.F.A. STATE UNIVERSITY	JOAQUIN HIGH SC	001216 199-11-6499.00-001-011000		D	SFA ART DAY	75.00
001760	11-05-2009	02786	TEXAS FOREST COUNTRY SUPERINTENDENT		001760 199-41-6411.00-701-099000		D	SUPT MEETING-SUMMIT	50.00
001761	11-05-2009	02781	DURHAM SCREEN GRAPHI	JOAQUIN ELEMEN	001761 461-36-6499.10-102-099000		D	ELEM ACT POW OF PINK	767.00
001762	11-05-2009	00155	TIMPSON ISD	JOAQUIN ELEMEN	001762 461-36-6499.10-102-099000		D	RELAY FOR LIFE DONATI	511.00
001763	11-09-2009	01901	V.J. JACKSON	JOAQUIN HIGH SC	001763 461-36-6499.60-001-099000		D	FOOTBALL CONCESSION	64.59
001764	11-10-2009	01138	EAST TEXAS SPORTS CEN	JOAQUIN HIGH SC	001086 461-36-6499.30-001-099000		D	softball	560.00
001765	11-10-2009	00255	JOAQUIN ISD PETTY CASH	JOAQUIN ELEMEN	001272 199-11-6499.00-102-011000		D	attendance award	125.00
001766	11-11-2009	00334	VISA	JOAQUIN HIGH SC	001766 461-36-6499.60-001-099000		D	FOOTBALL CONCESSION	154.48
001767	11-12-2009	00181	ASSOC OF SMALL SCHOOI	JOAQUIN HIGH SC	001767 199-36-6499.01-001-091000		D	ENTRY FEE COMPETITIO	7.00
001768	11-12-2009	00393	JOAQUIN ISD WORKMENS	JOAQUIN ELEMEN	001768 199-11-6143.00-102-011000		D	WORKMANS COMP DEPC	463.00

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 8 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001769	11-12-2009	02379	BURGER JUNCTION	JOAQUIN HIGH SC	001275	199-36-6412.00-001-099000	D	playoff meal, band, ch, fb	346.50
				JOAQUIN HIGH SC	001275	199-36-6412.01-001-091000	D	playoff meal, band, ch, fb	525.00
				JOAQUIN HIGH SC	001275	199-36-6412.02-001-091000	D	playoff meal, band, ch, fb	178.50
Check 001769 Total:									1,050.00
001770	11-17-2009	02052	AMERICAN DIABETES	JOAQUIN ELEMEN	001770	461-36-6499.10-102-099000	D	ELEMWALK FOR DIABETE	1,121.82
001771	11-18-2009	01422	WELLS ISD	JOAQUIN HIGH SC	001309	199-36-6499.02-001-091000	D	Tournament Fee	150.00
001772	11-18-2009	00253	SUNSHINE FLOWERS & GII	JOAQUIN HIGH SC	001252	461-36-6499.10-001-099000	D	flowers	290.00
001773	11-18-2009	00262	GANDY INK	JOAQUIN HIGH SC	001254	461-36-6499.80-001-099000	D	t-shirts	1,091.80
001774	11-18-2009	01501	COCA-COLA ENT-EAST TX	JOAQUIN HIGH SC	001774	461-36-6499.60-001-099000	D	football concessions	501.00
001776	11-20-2009	00262	GANDY INK	JOAQUIN HIGH SC	001168	461-36-6499.30-001-099000	D	cross country supplies	438.00
001778	11-19-2009	00085	KAY BALKCOM	JOAQUIN ELEMEN	001285	199-36-6412.00-102-099000	D	UIL meal money	470.00
001779	11-20-2009	02407	STEPHANIE SAMPLE	JOAQUIN JR. HIGH	001316	199-36-6412.00-041-099000	D	student money for UIL	456.00
001780	11-30-2009	02285	TEAM DYNAMICS	JOAQUIN HIGH SC	001780	461-36-6499.20-001-099000	D	HS. CHEER EXPENSE.. T/	731.00
001782	12-09-2009	00260	TENAHA ISD	JOAQUIN JR. HIGH	001370	199-36-6499.01-041-091000	D	entry fee JrH Boys and Girls	87.50
				JOAQUIN JR. HIGH	001370	199-36-6499.02-041-091000	D	entry fee JrH Boys and Girls	87.50
Check 001782 Total:									175.00
001783	12-10-2009	02791	LESLIE CANTIN	GENERAL CAMPUS	001783	199-00-2177.99-000-000000	D	PAYROLL CK 8441 LOST F	65.80
001784	12-14-2009	02379	BURGER JUNCTION	SCHOOL BOARD	001784	199-41-6395.00-702-099000	D	meal for board meeting	81.00
001785	12-15-2009	02379	BURGER JUNCTION	JOAQUIN ELEMEN	001383	199-13-6499.01-102-099000	D	STAFF INCENTIVES	285.00
001786	12-12-2009	01771	MICHELLE L. KRUEBBE	JOAQUIN ELEMEN	001786	199-11-6219.01-102-0230SE	D	ELEM SPEECH THERAPY	2,910.00
				JOAQUIN HIGH SC	001786	199-11-6219.04-001-0230SE	D	HS SPEECH THERAPY SE	180.00
				JOAQUIN JR. HIGH	001786	199-11-6219.04-041-0230SE	D	JH SPEECH THERAPYSEI	180.00
Check 001786 Total:									3,270.00
001788	12-15-2009	00393	JOAQUIN ISD WORKMENS	JOAQUIN HIGH SC	001788	199-11-6143.00-001-011000	D	WORKMEN'S COMP DEPC	465.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001789	12-18-2009	01040	J.E.KINGHAM CONSTRUCT	UNDISTR. ORG. UN	001789 699-81-6629.00-999-099000		D	CAMPUS IMPROVEMENTS	324,019.17
001790	12-18-2009	02764	US POSTAL SERVICE	JOAQUIN ELEMEN	001790 199-23-6395.00-102-099000		D	ELEM POSTAGE	45.32
				JOAQUIN ELEMEN	001790 199-23-6395.00-102-099000		D	ERROR WRONG AMT	-45.35
				JOAQUIN ELEMEN	001790 199-23-6395.00-102-099000		D	ELEM POSTAGE	45.35
								Check 001790 Total:	45.32
001792	01-05-2010	02265	RAPTOR TECHNOLOGIES	JOAQUIN JR. HIGH	001429 199-52-6395.00-041-099000		D	security checks	432.00
001793	01-06-2010	00262	GANDY INK	JOAQUIN HIGH SC	001415 461-36-6499.30-001-099000		D	Playoff t-shirts	840.00
001794	01-06-2010	01306	GINN SALES GROUP, INC.	JOAQUIN HIGH SC	001386 461-36-6499.10-001-099000		D	jackets sold at jh/hs campus	1,158.00
001795	01-06-2010	00663	ELYSIAN FIELDS ISD	JOAQUIN HIGH SC	001435 199-36-6499.01-001-091000		D	Tournament fee JH girls&bc	50.00
				JOAQUIN HIGH SC	001435 199-36-6499.02-001-091000		D	Tournament fee JH girls&bc	50.00
								Check 001795 Total:	100.00
001796	01-08-2010	00255	JOAQUIN ISD PETTY CASH	JOAQUIN ELEMEN	001506 199-11-6499.00-102-011000		D	attendance incentive	125.00
001797	01-10-2010	02751	CLASSIC STITCH AND EMB	JOAQUIN HIGH SC	001416 461-36-6499.30-001-099000		D	Softball shirts	250.00
001798	01-08-2010	02098	AMERICAN HEART ASSOCI	JOAQUIN ELEMEN	001798 461-36-6499.10-102-099000		D	HOOPS FOR HEART DON.	552.18
001799	01-14-2010	00334	VISA	JOAQUIN HIGH SC	001351 199-11-6395.02-001-022000		D	FCCLA groceries	259.55
				JOAQUIN ELEMEN	001273 199-13-6411.00-102-011000		D	laquinta math workshop	94.35
				JOAQUIN HIGH SC	001799 199-13-6499.00-001-011000		D	TEA SBEC CERTIFICATIO	77.00
				JOAQUIN HIGH SC	001799 199-23-6395.00-001-099000		D	BAND UPS SHIPPING CH/	13.98
				UNDISTR. ORG. UN	001343 199-34-6319.00-999-099000		D	cummins registraton	605.63
				JOAQUIN HIGH SC	001365 199-36-6395.01-001-091000		D	Football [layoffs	18.50
				JOAQUIN HIGH SC	001363 199-36-6395.01-001-099000		D	warmers for Band	59.55
				JOAQUIN HIGH SC	001384 199-36-6395.41-001-091000		D	Play-off medals	172.27
				JOAQUIN HIGH SC	001799 199-36-6411.01-001-091000		D	MEAL COACHES	13.06
				JOAQUIN HIGH SC	001339 199-36-6411.01-001-091000		D	Motel Room - playoffs	58.99
				JOAQUIN HIGH SC	001799 199-36-6412.00-001-099000		D	MEAL BAND	536.40
				JOAQUIN HIGH SC	001799 199-36-6412.00-001-099000		D	MEAL BAND	328.24
				JOAQUIN HIGH SC	001799 199-36-6412.00-001-099000		D	BAND MEAL	550.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001799	01-14-2010	00334	VISA	JOAQUIN HIGH SC	001799		D	MEAL BAND	565.40
					199-36-6412.00-001-099000				
				JOAQUIN HIGH SC	001799		D	MEAL FOOTBALL TEAM	658.08
					199-36-6412.01-001-091000				
				JOAQUIN HIGH SC	001799		D	MEAL FOOTBALL TEAM	539.00
					199-36-6412.01-001-091000				
				JOAQUIN HIGH SC	001365		D	Football [layoffs	852.28
					199-36-6412.01-001-091000				
				JOAQUIN HIGH SC	001799		D	MEAL FOOTBALL	512.06
					199-36-6412.01-001-091000				
				JOAQUIN HIGH SC	001799		D	MEAL CHEERLEADERS	134.00
					199-36-6412.02-001-091000				
				JOAQUIN HIGH SC	001799		D	MEAL CHEERLEADERS	165.00
					199-36-6412.02-001-091000				
				SUPERINTENDENT	001799		D	SUPT TRAVEL HOTEL	373.11
					199-41-6499.09-701-099000				
				INDIRECT GEN. AD	001799		D	PHONE PAYMENT FEE	10.00
					199-41-6499.09-750-099000				
				JOAQUIN HIGH SC	001412		D	fan	71.00
					199-53-6395.00-001-099000				
				JOAQUIN HIGH SC	001364		D	Faculty Christmas Luncheon	641.27
					461-36-6499.10-001-099000				
Check 001799 Total:									7,308.72
001800	01-15-2010	00393	JOAQUIN ISD WORKMENS	JOAQUIN HIGH SC	001800		D	WORKMENS COMP DEPC	332.00
					199-11-6143.00-001-011000				
001801	01-15-2010	00255	JOAQUIN ISD PETTY CASH	JOAQUIN HIGH SC	001801		D	LOST LIBRARY BOOK REI	12.44
					199-00-5749.03-001-000000				
				JOAQUIN HIGH SC	001801		D	POSTAGE HS	23.99
					199-23-6395.00-001-099000				
				JOAQUIN HIGH SC	001801		D	HS MISCELLANEOUS	61.04
					199-23-6395.00-001-099000				
				JOAQUIN ELEMEN	001801		D	POSTAGE ELEM	1.35
					199-23-6395.00-102-099000				
				SUPERINTENDENT	001801		D	BOARD MEETINGS/MEAL	313.02
					199-41-6395.00-701-099000				
				INDIRECT GEN. AD	001801		D	COPY OF LEGAL DOCUMI	3.00
					199-41-6395.00-750-099000				
				INDIRECT GEN. AD	001801		D	MEALS AUDITOR/SHAC	46.78
					199-41-6395.00-750-099000				
				INDIRECT GEN. AD	001801		D	POSTAGE ADMIN	65.84
					199-41-6395.00-750-099000				
				INDIRECT GEN. AD	001801		D	REIMBURSE RE FOR TEC	23.90
					199-53-6395.00-750-099000				
				JOAQUIN HIGH SC	001801		D	FOOTBALL DRINKS	64.54
					461-36-6499.30-001-099000				
Check 001801 Total:									615.90
001802	01-18-2010	00510	JIMMY VICKERS	SUPERINTENDENT	001802		D	BOARD MEAL	290.11
					199-41-6395.00-701-099000				
001803	01-19-2010	02799	MIKYELA TEDDER WORKS	JOAQUIN HIGH SC	001803		D	JOURNALISM WORKSHOI	120.00
					199-13-6411.00-001-011000				
001804	01-20-2010	02379	BURGER JUNCTION	INDIRECT GEN. AD	001804		D	MEAL FOR AEP MEETING	96.61
					199-41-6395.00-750-099000				
001806	01-22-2010	01472	OVERTON ISD	JOAQUIN HIGH SC	001480		D	Fee powerlifting meet	420.00
					199-36-6499.01-001-091000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001807	01-22-2010	00334	VISA	JOAQUIN HIGH SC	001463	199-36-6399.01-001-091000	D	Baseball Pitching machine	2,074.99
				INDIRECT GEN. AD	001807	199-41-6499.00-750-099000	D	adj ck to actual	3.00
				JOAQUIN HIGH SC	001807	461-36-6499.10-001-099000	D	HOTEL HS BETA CONVEN	2,096.85
Check 001807 Total:									4,174.84
001808	01-22-2010	00224	SAM'S CLUB	JOAQUIN ELEMEN	001505	199-11-6499.00-102-011000	D	EQUIPMENT	35.88
				UNDISTR. ORG. UN	001505	240-35-6342.00-999-099000	D	EQUIPMENT	226.18
Check 001808 Total:									262.06
001809	01-22-2010	02789	TAAE	JOAQUIN HIGH SC	001454	199-23-6411.00-001-099000	D	Alternative Education Conf.	280.00
				JOAQUIN ELEMEN	001454	199-23-6411.00-102-099000	D	Alternative Education Conf.	280.00
Check 001809 Total:									560.00
001810	01-25-2010	00262	GANDY INK	JOAQUIN HIGH SC	001348	461-36-6499.80-001-099000	D	band shirts	286.20
001811	01-26-2010	01609	REGION 21 BAND EVENTS	JOAQUIN HIGH SC	001479	199-36-6499.01-001-099000	D	Band entry fees	126.00
001812	01-29-2010	02087	JOAQUIN BAND BOOSTER	JOAQUIN HIGH SC	001812	461-36-6499.60-001-099000	D	FOOTBALL CONCESSION	5,433.89
001813	01-29-2010	01670	JOAQUIN ISD ACTIVITY FU	JOAQUIN HIGH SC	001813	461-36-6499.60-001-099000	D	FOOTBALL CONCESSION	1,565.15
001814	02-02-2010	02351	T.H.S.W.P.A.	UNDISTR. ORG. UN	001520	199-36-6499.09-999-091000	D	dues	75.00
001815	02-02-2010	02350	T.H.S.P.A.	UNDISTR. ORG. UN	001519	199-36-6499.09-999-091000	D	Dues	75.00
001816	02-03-2010	00253	SUNSHINE FLOWERS & GII	JOAQUIN HIGH SC	001433	461-36-6499.80-001-099000	D	Band flowers	71.00
001817	02-03-2010	02816	PREMIER EXHIBITIONS, IN	JOAQUIN HIGH SC	001817	199-11-6412.00-001-011000	D	ORIG PO 1512 STUDENT I	360.00
001818	02-04-2010	02030	STORY-WRIGHT	JOAQUIN HIGH SC	001485	461-36-6499.20-001-099000	D	football program printing	5,777.80
001819	02-05-2010	02798	MAUD ISD	JOAQUIN HIGH SC	001537	199-36-6499.01-001-091000	D	Powerlifting meet fee	330.00
001820	02-10-2010	01138	EAST TEXAS SPORTS CEN	JOAQUIN HIGH SC	001484	461-36-6499.30-001-099000	D	Softball shirts	37.50
001821	02-11-2010	02801	MINDY CHEATWOOD	JOAQUIN JR. HIGH	001548	461-36-6499.10-041-099000	D	JH Dance	208.66
001822	02-12-2010	00393	JOAQUIN ISD WORKMENS	JOAQUIN ELEMEN	001822	199-11-6143.00-102-011000	D	WORKMANS COMP DEPC	361.00

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 12 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001823	02-20-2010	02608	ANN MARIE PATRICK	JOAQUIN JR. HIGH	001552 461-36-6499.10-041-099000		D	JH Dance	388.40
001824	02-20-2010	02808	CHAPEL HILL ATHLETIC BC	JOAQUIN HIGH SCI	001589 199-36-6499.01-001-091000		D	Entry fee power lifting	300.00
001828	02-26-2010	01642	LYNN SILVEY	JOAQUIN HIGH SCI	001594 199-36-6219.01-001-099000		D	band accompaniest	150.00
007750	09-29-2009	00235	DANIELLE SMITH	GENERAL CAMPUS	001076 865-00-2190.25-000-000000		D	homecoming reimbursemer	25.00
007751	10-01-2009	00032	DEAN'S HARDWARE	GENERAL CAMPUS	001085 865-00-2190.70-000-000000		D	prom materials	16.00
007752	10-02-2009	00235	DANIELLE SMITH	GENERAL CAMPUS	001088 865-00-2190.25-000-000000		D	reimbursement	300.00
007753	10-08-2009	00235	DANIELLE SMITH	GENERAL CAMPUS	001120 865-00-2190.25-000-000000		D	reimbursement	407.68
007754	10-13-2009	01223	JOAQUIN ISD	GENERAL CAMPUS	007754 865-00-2190.69-000-000000		D	TRNSFR LFT OVER MNY T	222.51
007755	10-14-2009	02020	NATIONAL BETA CLUB	GENERAL CAMPUS	001146 865-00-2190.85-000-000000		D	TROPHY FOR ELISABETH	15.84
007756	10-14-2009	00262	GANDY INK	GENERAL CAMPUS	001165 865-00-2190.72-000-000000		D	Class 2012 Fundraiser	1,146.60
007757	10-14-2009	02747	TR'S STEAKS AND MORE	GENERAL CAMPUS	001166 865-00-2190.71-000-000000		D	steaks n more: for rolls spa	59.70
007758	10-14-2009	02272	ROBIN JACKSON	GENERAL CAMPUS	001167 865-00-2190.71-000-000000		D	THANK YOU CARDS	5.38
007759	10-16-2009	01975	API	GENERAL CAMPUS	001087 865-00-2190.25-000-000000		D	scrapbook FCCLA	29.00
007760	10-27-2009	01985	FRESH COUNTRY FUNDRA	GENERAL CAMPUS	001194 865-00-2190.31-000-000000		D	cookie dough fundraiser	1,856.25
007761	10-27-2009	00789	LISA BARTON	GENERAL CAMPUS	001193 865-00-2190.61-000-000000		D	PO Created by Req; 07414:	860.00
007762	10-27-2009	01812	TEXAS RENAISSANCE FES	GENERAL CAMPUS	001192 865-00-2190.61-000-000000		D	HS BETA Club	688.00
007763	10-29-2009	01223	JOAQUIN ISD	GENERAL CAMPUS	001190 865-00-2190.71-000-000000		D	PO Created by Req; 07413:	113.37
007764	10-29-2009	00235	DANIELLE SMITH	GENERAL CAMPUS	001188 865-00-2190.25-000-000000		D	reimbursement t-shirts	225.36
007765	10-29-2009	00235	DANIELLE SMITH	GENERAL CAMPUS	001189 865-00-2190.25-000-000000		D	picture processing	12.43
007766	10-30-2009	02027	PINEYWOODS DISTRICT FI	GENERAL CAMPUS	001211 865-00-2190.31-000-000000		D	District FFA Dues	51.00

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 13 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
007767	10-30-2009	01986	AREA IX FFA	GENERAL CAMPUS	001212 865-00-2190.31-000-000000		D	Area IX FFA dues	20.40
007768	10-30-2009	02024	TEXAS FFA ASSOCIATION	GENERAL CAMPUS	001213 865-00-2190.31-000-000000		D	State FFA Dues	530.00
007769	11-04-2009	00253	SUNSHINE FLOWERS & GIFTS	GENERAL CAMPUS	001191 865-00-2190.70-000-000000		D	senior flower gift for funeral	59.54
007770	11-11-2009	02764	US POSTAL SERVICE	GENERAL CAMPUS	001267 865-00-2190.91-000-000000		D	postage	493.50
007771	11-12-2009	02046	SOUTHWESTERN EXPOSITION	GENERAL CAMPUS	001266 865-00-2190.31-000-000000		D	livestock show entires	255.00
007772	11-12-2009	00235	DANIELLE SMITH	GENERAL CAMPUS	001251 865-00-2190.25-000-000000		D	reimbursement	150.25
007773	11-13-2009	02009	FCCLA	GENERAL CAMPUS	001265 865-00-2190.25-000-000000		D	PO Created by Req: 07421	784.00
007774	11-18-2009	00789	LISA BARTON	GENERAL CAMPUS	001278 865-00-2190.61-000-000000		D	start up for bb concessions	500.00
007775	11-19-2009	00235	DANIELLE SMITH	GENERAL CAMPUS	001277 865-00-2190.25-000-000000		D	reimbursement	25.08
007776	11-19-2009	02045	HOUSTON LIVESTOCK SHOW	GENERAL CAMPUS	001280 865-00-2190.31-000-000000		D	livestock show entries	70.00
007777	11-19-2009	02047	SAN ANTONIO STOCK SHOW	GENERAL CAMPUS	001279 865-00-2190.31-000-000000		D	livestock show entries	124.00
007778	11-19-2009	01985	FRESH COUNTRY FUNDRAISER	GENERAL CAMPUS	001253 865-00-2190.31-000-000000		D	meat fundraiser	2,554.05
007779	11-30-2009	00789	LISA BARTON	GENERAL CAMPUS	001311 865-00-2190.61-000-000000		D	reimburse for concession stand	79.63
007780	11-30-2009	02020	NATIONAL BETA CLUB	GENERAL CAMPUS	001312 865-00-2190.61-000-000000		D	Registration for convention	198.00
007781	12-01-2009	00949	PANOLA COLLEGE	GENERAL CAMPUS	007781 810-00-2190.00-000-000000		D	BONEHILL FOR CHEYANNE	500.00
007782	12-02-2009	01975	API	GENERAL CAMPUS	001313 865-00-2190.25-000-000000		D	shipping cost	10.95
007783	12-02-2009	00235	DANIELLE SMITH	GENERAL CAMPUS	001314 865-00-2190.25-000-000000		D	FCCLA reimbursement	705.25
007784	12-02-2009	00235	DANIELLE SMITH	GENERAL CAMPUS	001315 865-00-2190.25-000-000000		D	FCCLA reimbursement	15.91
007785	12-03-2009	00789	LISA BARTON	GENERAL CAMPUS	001347 865-00-2190.61-000-000000		D	HS Beta Club	500.00
007786	12-10-2009	02314	RIVER STAR FARMS	GENERAL CAMPUS	001376 865-00-2190.31-000-000000		D	FFA	3,993.00

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 14 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
007787	12-10-2009	01967	J.J.'S PIZZA	GENERAL CAMPUS	001377 865-00-2190.25-000-000000		D	FCCLA angel tree pizza par	104.00
007788	12-17-2009	00235	DANIELLE SMITH	GENERAL CAMPUS	001378 865-00-2190.25-000-000000		D	FCCLA door prizes	30.00
007789	12-17-2009	00789	LISA BARTON	GENERAL CAMPUS	001410 865-00-2190.61-000-000000		D	Supplies for bb concessions	500.00
007791	12-18-2009	00235	DANIELLE SMITH	GENERAL CAMPUS	001375 865-00-2190.25-000-000000		D	FCCLA reimbursement	21.15
007792	12-18-2009	02020	NATIONAL BETA CLUB	GENERAL CAMPUS	001374 865-00-2190.85-000-000000		D	JH Beta Club	550.00
007793	01-05-2010	01287	SFA	GENERAL CAMPUS	SA0107 810-00-2190.00-000-000000		D	BONEHILL FOR ELDRIC N	500.00
007794	01-13-2010	00789	LISA BARTON	GENERAL CAMPUS	001427 865-00-2190.61-000-000000		D	Money for meals	1,500.00
007795	01-15-2010	02019	LITTLE CEASAR'S FUNDRA	GENERAL CAMPUS	001457 865-00-2190.85-000-000000		D	JH Beta	3,123.00
007796	01-15-2010	02020	NATIONAL BETA CLUB	GENERAL CAMPUS	001458 865-00-2190.85-000-000000		D	JH Beta	45.00
007797	01-19-2010	02020	NATIONAL BETA CLUB	GENERAL CAMPUS	001465 865-00-2190.85-000-000000		D	JH Beta	378.00
007798	01-19-2010	01287	SFA	GENERAL CAMPUS	007798 810-00-2190.00-000-000000		D	BONEHILL -- GREG PERR	500.00
007799	01-20-2010	01009	RENEE ALEXANDER	GENERAL CAMPUS	001460 865-00-2190.21-000-000000		D	School Board Appreciation	35.00
007800	01-20-2010	10037	ASHLEY DEAN	GENERAL CAMPUS	001466 865-00-2190.91-000-000000		D	science	56.45
007801	01-26-2010	02502	JOSIE NICHOLS	GENERAL CAMPUS	001470 865-00-2190.31-000-000000		D	FFA bedding for show/traile	217.76
007802	01-29-2010	00789	LISA BARTON	GENERAL CAMPUS	001486 865-00-2190.61-000-000000		D	Concession stand supplies	800.00
007803	02-01-2010	02795	CEDC	GENERAL CAMPUS	001522 865-00-2190.71-000-000000		D	PROM LOCATION	200.00
007804	02-01-2010	02794	GREAT RATE DJ'S	GENERAL CAMPUS	001523 865-00-2190.71-000-000000		D	PROM DJ	350.00
007805	02-02-2010	00789	LISA BARTON	GENERAL CAMPUS	001525 865-00-2190.61-000-000000		D	HS Beta Concession suppli	259.51
007806	02-03-2010	00789	LISA BARTON	GENERAL CAMPUS	001526 865-00-2190.61-000-000000		D	HS BetaBasketball concess	800.00
007807	02-03-2010	01223	JOAQUIN ISD	GENERAL CAMPUS	SA0212 865-00-2190.61-000-000000		D	REIMBURSE JISD FOR PT	2,096.85

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
007808	02-03-2010	00334	VISA	GENERAL CAMPUS	001426 865-00-2190.61-000-000000		D	Hotel for State BETA Conv.	167.86
007809	02-08-2010	10037	ASHLEY DEAN	GENERAL CAMPUS	001524 865-00-2190.21-000-000000		D	Science lab materials	100.00
007810	02-16-2010	01966	SUPERIOR TROPHIES	GENERAL CAMPUS	001483 865-00-2190.31-000-000000		D	polo shirt	38.64
007811	02-21-2010	00542	DEBBIE BARR	GENERAL CAMPUS	001577 865-00-2190.21-000-000000		D	Kg learning aids	91.84
007812	02-23-2010	01287	SFA	GENERAL CAMPUS	007812 810-00-2190.00-000-000000		D	JORDAN BAKER SCHOLA	500.00
007813	02-24-2010	00235	DANIELLE SMITH	GENERAL CAMPUS	001578 865-00-2190.25-000-000000		D	reimbursement for door pri:	26.87
007814	02-24-2010	02098	AMERICAN HEART ASSOCI	GENERAL CAMPUS	001579 865-00-2190.25-000-000000		D	dist. of funds collected	400.00
007815	02-26-2010	02717	TEXAS STATE UNIVERSITY	GENERAL CAMPUS	007815 810-00-2190.00-000-000000		D	BRANDON COCKRELL SC	500.00
007990	12-17-2009	01438	LONESTAR DESIGNS	GENERAL CAMPUS	001409 865-00-2190.45-000-000000		D	Spanish Club	312.00
008254	10-27-2009	00076	NATIONAL PLAN ADMINIST	HORACE MANN	DEDCHI 863-00-2159.00-035-000000		D	OCT DED TAX SHEL. ANN	300.00
			ANNUITY #48		DEDCHI 863-00-2159.00-048-000000		D	OCT DED TAX SHEL. ANN	800.00
			ANNUITY #49		DEDCHI 863-00-2159.00-049-000000		D	OCT DED TAX SHEL. ANN	425.00
			ANNUITY #51		DEDCHI 863-00-2159.00-051-000000		D	OCT DED TAX SHEL. ANN	3,325.00
			ANNUITY #52		DEDCHI 863-00-2159.00-052-000000		D	OCT DED TAX SHEL. ANN	1,400.00
								Check 008254 Total:	6,250.00
008255	10-27-2009	00145	TFT/AFT	TFT/AFT	DEDCHI 863-00-2159.00-009-000000		D	OCT DED MISCELLANEOU	305.95
008256	10-27-2009	00293	COLONIAL LIFE AND ACCIE	COLONIAL LIFE	DEDCHI 863-00-2153.00-013-000000		D	OCT DED LIFE INSURANC	765.88
			COLONIAL		DEDCHI 863-00-2153.00-026-000000		D	OCT DED HEALTH INSUR.	1,459.55
			COLONIAL		DEDCHI 863-00-2153.00-027-000000		D	OCT DED HEALTH INSUR.	1,353.80
			COLONIAL DISAB.		DEDCHI 863-00-2159.00-078-000000		D	OCT DED INCOME REPLA	1,117.77
								Check 008256 Total:	4,697.00
008257	10-27-2009	00892	TOLEDO BEND TEACHERS	CREDIT UNION	DEDCHI 863-00-2154.00-004-000000		D	OCT DED CREDIT UNION	1,579.00
008258	10-27-2009	01198	UNUM	INCOME REPL #79	DEDCHI 863-00-2159.00-079-000000		D	OCT DED INCOME REPLA	644.64
008259	10-27-2009	01223	JOAQUIN ISD	AFLAC INSURANCE	DEDCHI 863-00-2159.00-010-000000		D	OCT DED MISCELLANEOU	953.25

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008260	10-27-2009	01278	CONSECO HEALTH INSUR	CONSECO CANCEL	DEDCHI 863-00-2153.00-025-000000		D	OCT DED HEALTH INSUR	69.80
008261	10-27-2009	01670	JOAQUIN ISD ACTIVITY FUI	J.E.S.S.	DEDCHI 863-00-2159.00-007-000000		D	OCT DED MISCELLANEO	331.17
008262	10-27-2009	01759	GUARDIAN	LIFE INS.	DEDCHI 863-00-2153.00-019-000000		D	OCT DED HEALTH INSUR	3,622.06
008263	10-27-2009	01766	TEXAS CLASSROOM TEAC	LIFE INS #17	DEDCHI 863-00-2159.00-017-000000		D	OCT DED MISCELLANEO	28.00
008264	10-27-2009	02028	JEFFERSON PILOT FINAN	LIFE INS #16	DEDCHI 863-00-2153.00-016-000000		D	OCT DED LIFE INSURANC	1,164.10
008265	10-27-2009	02678	U.S. DEPT OF EDUCATION	TX GUARNATEE	DEDCHI 863-00-2159.00-003-000000		D	OCT DED MISCELLANEO	379.48
008266	12-18-2009	00076	NATIONAL PLAN ADMINIST	HORACE MANN	DEDCHI 863-00-2159.00-035-000000		D	DEC DED TAX SHEL. ANN	300.00
			ANNUITY #48		DEDCHI 863-00-2159.00-048-000000		D	DEC DED TAX SHEL. ANN	800.00
			ANNUITY #49		DEDCHI 863-00-2159.00-049-000000		D	DEC DED TAX SHEL. ANN	425.00
			ANNUITY #51		DEDCHI 863-00-2159.00-051-000000		D	DEC DED TAX SHEL. ANN	3,325.00
			ANNUITY #52		DEDCHI 863-00-2159.00-052-000000		D	DEC DED TAX SHEL. ANN	1,400.00
								Check 008266 Total:	6,250.00
008267	12-18-2009	00145	TFT/AFT	TFT/AFT	DEDCHI 863-00-2159.00-009-000000		D	DEC DED MISCELLANEO	299.28
008268	12-18-2009	00293	COLONIAL LIFE AND ACCI	COLONIAL LIFE	DEDCHI 863-00-2153.00-013-000000		D	DEC DED LIFE INSURANC	765.05
			COLONIAL		DEDCHI 863-00-2153.00-026-000000		D	DEC DED HEALTH INSUR	1,352.95
			COLONIAL		DEDCHI 863-00-2153.00-027-000000		D	DEC DED HEALTH INSUR	1,367.40
			COLONIAL DISAB.		DEDCHI 863-00-2159.00-078-000000		D	DEC DED INCOME REPLA	1,117.77
								Check 008268 Total:	4,603.17
008269	12-18-2009	00892	TOLEDO BEND TEACHERS	CREDIT UNION	DEDCHI 863-00-2154.00-004-000000		D	DEC DED CREDIT UNION	1,579.00
008270	12-18-2009	01198	UNUM	INCOME REPL #79	DEDCHI 863-00-2159.00-079-000000		D	DEC DED INCOME REPLA	644.64
008271	12-18-2009	01223	JOAQUIN ISD	AFLAC INSURANCE	DEDCHI 863-00-2159.00-010-000000		D	DEC DED MISCELLANEO	957.00
008272	12-18-2009	01278	CONSECO HEALTH INSUR	CONSECO CANCEL	DEDCHI 863-00-2153.00-025-000000		D	DEC DED HEALTH INSUR	69.80
008273	12-18-2009	01670	JOAQUIN ISD ACTIVITY FUI	J.E.S.S.	DEDCHI 863-00-2159.00-007-000000		D	DEC DED MISCELLANEO	341.17
008274	12-18-2009	01759	GUARDIAN	LIFE INS.	DEDCHI 863-00-2153.00-019-000000		D	DEC DED HEALTH INSUR	3,666.41

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
008275	12-18-2009	01766	TEXAS CLASSROOM TEAC	LIFE INS #17	DEDCHI		D	DEC DED MISCELLANEOU	28.00
					863-00-2159.00-017-000000				
008276	12-18-2009	02028	JEFFERSON PILOT FINAN	LIFE INS #16	DEDCHI		D	DEC DED LIFE INSURANC	1,103.65
					863-00-2153.00-016-000000				
008277	12-18-2009	02678	U.S. DEPT OF EDUCATION	TX GUARNATEE	DEDCHI		D	DEC DED MISCELLANEOU	379.48
					863-00-2159.00-003-000000				
008278	01-26-2010	00076	NATIONAL PLAN ADMINIST	HORACE MANN	DEDCHI		D	JAN DED TAX SHEL. ANNI	300.00
					863-00-2159.00-035-000000				
				ANNUITY #48	DEDCHI		D	JAN DED TAX SHEL. ANNI	800.00
					863-00-2159.00-048-000000				
				ANNUITY #49	DEDCHI		D	JAN DED TAX SHEL. ANNI	425.00
					863-00-2159.00-049-000000				
				ANNUITY #51	DEDCHI		D	JAN DED TAX SHEL. ANNI	3,325.00
					863-00-2159.00-051-000000				
				ANNUITY #52	DEDCHI		D	JAN DED TAX SHEL. ANNI	1,400.00
					863-00-2159.00-052-000000				
								Check 008278 Total:	6,250.00
008279	01-26-2010	00145	TFT/AFT	TFT/AFT	DEDCHI		D	JAN DED MISCELLANEOU	299.28
					863-00-2159.00-009-000000				
008280	01-26-2010	00293	COLONIAL LIFE AND ACCI	COLONIAL LIFE	DEDCHI		D	JAN DED LIFE INSURANC	765.05
					863-00-2153.00-013-000000				
				COLONIAL	DEDCHI		D	JAN DED HEALTH INSUR/	1,432.90
					863-00-2153.00-026-000000				
				COLONIAL	DEDCHI		D	JAN DED HEALTH INSUR/	1,367.40
					863-00-2153.00-027-000000				
				COLONIAL DISAB.	DEDCHI		D	JAN DED INCOME REPLA	1,117.77
					863-00-2159.00-078-000000				
								Check 008280 Total:	4,683.12
008281	01-26-2010	00892	TOLEDO BEND TEACHERS	CREDIT UNION	DEDCHI		D	JAN DED CREDIT UNION	1,579.00
					863-00-2154.00-004-000000				
008282	01-26-2010	01198	UNUM	INCOME REPL #79	DEDCHI		D	JAN DED INCOME REPLA	644.64
					863-00-2159.00-079-000000				
008283	01-26-2010	01223	JOAQUIN ISD	AFLAC INSURANCE	DEDCHI		D	JAN DED MISCELLANEOU	932.00
					863-00-2159.00-010-000000				
008284	01-26-2010	01278	CONSECO HEALTH INSUR/	CONSECO CANCEL	DEDCHI		D	JAN DED HEALTH INSUR/	69.80
					863-00-2153.00-025-000000				
008285	01-26-2010	01670	JOAQUIN ISD ACTIVITY FUI	J.E.S.S.	DEDCHI		D	JAN DED MISCELLANEOU	341.17
					863-00-2159.00-007-000000				
008286	01-26-2010	01759	GUARDIAN	LIFE INS.	DEDCHI		D	JAN DED HEALTH INSUR/	3,651.65
					863-00-2153.00-019-000000				
008287	01-26-2010	01766	TEXAS CLASSROOM TEAC	LIFE INS #17	DEDCHI		D	JAN DED MISCELLANEOU	28.00
					863-00-2159.00-017-000000				
008288	01-26-2010	02028	JEFFERSON PILOT FINAN	LIFE INS #16	DEDCHI		D	JAN DED LIFE INSURANC	1,117.40
					863-00-2153.00-016-000000				
008289	01-26-2010	02678	U.S. DEPT OF EDUCATION	TX GUARNATEE	DEDCHI		D	JAN DED MISCELLANEOU	379.48
					863-00-2159.00-003-000000				

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 18 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008327	09-23-2009	02626	ADVANTAGE PEST CONTR	UNDISTR. ORG. UN	001019	199-51-6248.00-999-099000	C	inspection,pest control	200.00
008328	09-23-2009	02729	BILLY DON HUGHES	UNDISTR. ORG. UN	001023	199-51-6317.00-999-099000	C	trash can	100.00
008329	09-23-2009	01510	BUD ASKENS	JOAQUIN HIGH SCI	000923	199-36-6219.00-001-091000	C	HS VS S-VILLE FOOTBALL	75.00
008330	09-23-2009	00027	CENTER ISD	UNDISTR. ORG. UN	000923	199-93-6492.00-999-028000	C	SHELBY CO. ALT EDUCAT	6,394.01
008331	09-23-2009	01755	CHARLES LEFLETT	JOAQUIN HIGH SCI	000923	199-36-6219.00-001-091000	C	CHAIN CREW 09-04-09	25.00
008332	09-23-2009	02731	CODY SHEPERD	JOAQUIN HIGH SCI	000923	199-36-6219.00-001-091000	C	JV/JH CUSHING FOOTBAL	70.00
				JOAQUIN HIGH SCI	000923	199-36-6219.00-001-091000	C	JH FOOTBALL GAME 091C	70.00
								Check 008332 Total:	140.00
008333	09-23-2009	00737	DAVE FRANSEY	JOAQUIN HIGH SCI	000923	199-36-6219.00-001-091000	C	HS VS S-VILLE FOOTBALL	142.00
008334	09-23-2009	00074	DEBBIE LEGGETT	JOAQUIN ELEMEN	000923	199-13-6411.00-102-011000	C	MEAL PER DIEM ART COF	126.00
008335	09-23-2009	00069	DEEP EAST TEXAS ELECTI	JOAQUIN HIGH SCI	000923	199-51-6259.00-001-099000	C	BAND HALL ELECTRICITY	247.29
				JOAQUIN HIGH SCI	000923	199-51-6259.00-001-099000	C	HS MAIN ELECTRICITY	2,582.28
				JOAQUIN HIGH SCI	000923	199-51-6259.00-001-099000	C	AG SHOP ELECTRICITY	205.73
				JOAQUIN HIGH SCI	000923	199-51-6259.00-001-099000	C	HS ELECTRICITY	1,537.75
				JOAQUIN ELEMEN	000923	199-51-6259.00-001-099000	C	ELEMENTARY ELECTRICI	4,457.36
				UNDISTR. ORG. UN	000923	199-51-6259.00-102-099000	C	ADMIN ELECTRICITY	357.26
				JOAQUIN HIGH SCI	000923	199-51-6259.00-999-099000	C	SOFTBALL FIELD ELECTF	77.50
				JOAQUIN HIGH SCI	000923	199-51-6259.01-001-099000	C	BASEBALL FIELD ELECTF	102.50
				JOAQUIN HIGH SCI	000923	199-51-6259.01-001-099000	C	ATHLETICS FIELD HOUSE	860.29
				JOAQUIN HIGH SCI	000923	199-51-6259.01-001-099000	C	BALL PARK AND CONCES	136.70
				UNDISTR. ORG. UN	000923	199-51-6259.01-001-099000	C	BUS BARN ELECRCITY	294.43
				UNDISTR. ORG. UN	000923	199-51-6259.02-999-099000	C	BUS BARN ELECTRICITY	20.75
				UNDISTR. ORG. UN	000923	199-51-6259.02-999-099000	C	CAFETERIA ELECTRICITY	1,123.72
						240-51-6259.00-999-099000		Check 008335 Total:	12,003.56
008336	09-23-2009	02282	DR. SINGSON	JOAQUIN ELEMEN	000923	199-33-6395.99-102-099000	C	FLU VACCINATIONS	2,300.00
008337	09-23-2009	00696	EQUITY CENTER	SUPERINTENDENT	000923	199-41-6499.09-701-099000	C	MEMBERSHIP DUES	810.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008338	09-23-2009	01546	GEORGE BOOTH	JOAQUIN HIGH SC	000923 199-36-6219.00-001-091000		C	HS VS S-VILLE FOOTBALL	131.00
008339	09-23-2009	00080	GOODWIN-LASITER, INC	UNDISTR. ORG. UN	000923 699-81-6629.00-999-099000		C	JH/HS CAMPUS IMP. & AT	190,258.73
				UNDISTR. ORG. UN	000923 699-81-6629.00-999-099000		C	STADIUM IMPROVEMENT	500.00
Check 008339 Total:									190,758.73
008340	09-23-2009	02733	GORDON VAUGHN	JOAQUIN HIGH SC	000923 199-36-6219.00-001-091000		C	CHAIN CREW 09/04/09	25.00
008341	09-23-2009	01813	HARRY PERRY	JOAQUIN HIGH SC	000923 199-36-6219.00-001-091000		C	CHAIN CREW 09/04/09	25.00
008342	09-23-2009	00728	HEAVY DUTY BUS PARTS,	UNDISTR. ORG. UN	001020 199-34-6319.00-999-099000		C	buses	98.19
008343	09-23-2009	01531	HORACE ASKINS	JOAQUIN HIGH SC	000923 199-36-6219.00-001-091000		C	JHJV VS. CUSHING FOOT	119.50
008344	09-23-2009	01040	J.E.KINGHAM CONSTRUCT	UNDISTR. ORG. UN	000923 699-81-6629.00-999-099000		C	STADIUM IMPROVEMENT	118,619.72
008345	09-23-2009	00772	JAMES GREER	JOAQUIN HIGH SC	000923 199-36-6219.00-001-091000		C	JH/JV VS CUSHING FOOT	86.50
008346	09-23-2009	01051	JASON DANIEL	JOAQUIN HIGH SC	000923 199-36-6219.00-001-091000		C	JH FOOTBALL GAME 09/1	70.00
008347	09-23-2009	02732	JUSTIN MARTIN	JOAQUIN HIGH SC	000923 199-36-6219.00-001-091000		C	JH FOOTBALL GAME 09/1	70.00
008348	09-23-2009	00007	LIGHT-CHAMPION	INDIRECT GEN. AD	000923 199-41-6499.00-750-099000		C	BUDGET AND PROP TAX.	298.30
008349	09-23-2009	00265	LINDA HEADRICK	JOAQUIN ELEMEN	000923 199-13-6411.00-102-011000		C	REIMB MEALS MATH WOF	45.00
008350	09-23-2009	00909	MIKE MEAUX	JOAQUIN HIGH SC	000923 199-36-6219.00-001-091000		C	HS V S-VILLE FOOTBALL	75.00
008351	09-23-2009	00076	NATIONAL PLAN ADMINIST	INDIRECT GEN. AD	000923 199-41-6291.00-750-099000		C	403b PROCESSING	50.00
008352	09-23-2009	00949	PANOLA COLLEGE	JOAQUIN HIGH SC	000923 331-11-6223.30-001-022000		C	TUITION JAMES WOLFE (630.00
008353	09-23-2009	02311	PANOLA COUNTY APPRAIS	TAX COSTS	000923 199-99-6213.00-703-099000		C	4TH QUARTER PAYMENT	382.34
008354	09-23-2009	01352	RIDDELL/ ALL AMERICAN	JOAQUIN HIGH SC	001012 199-36-6395.01-001-091000		C	JH FB Equipment	2,040.00
008355	09-23-2009	02734	RODNEY JONIKEN	JOAQUIN HIGH SC	000923 199-36-6219.00-001-091000		C	CHAIN CREW 09/04/09	25.00
008356	09-23-2009	02606	SARAH BARTON	JOAQUIN HIGH SC	000923 199-13-6411.00-001-011000		C	MEAL PER DIEM ART CON	126.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008357	09-23-2009	00304	SECCA,INC.	UNDISTR. ORG. UN	000923	199-21-6291.00-999-0230SE	C	IDEA B PRESCHOOL ARR	53.00
				UNDISTR. ORG. UN	000923	199-21-6291.00-999-0230SE	C	IDEA B ARRA FUNDS	709.00
				UNDISTR. ORG. UN	000923	199-21-6291.00-999-0230SE	C	IDEA B, PRESCHOOL COM	130.00
				UNDISTR. ORG. UN	000923	199-21-6291.00-999-0230SE	C	IDEA B CONSULTATIVE S	704.00
				UNDISTR. ORG. UN	000923	199-21-6291.00-999-0230SE	C	STATE COMP ED CONSUI	3,070.00
				JOAQUIN ELEMEN	000923	199-21-6291.00-999-0240AE	C	TITLE 1 PART A CONSULT	1,454.00
				UNDISTR. ORG. UN	000923	211-21-6291.00-102-0300AE	C	TITLE II PART A TPTR	302.00
				UNDISTR. ORG. UN	000923	255-21-6291.00-999-024000	C	TITLE II PART D TECHNOL	100.00
				UNDISTR. ORG. UN	000923	262-21-6291.00-999-024000	C	TITLE 1 ARRA CONSULTA	170.00
				UNDISTR. ORG. UN	000923	285-21-6291.00-999-024000	C	TITLE 1 ARRA CONSULTA	983.00
						285-21-6291.00-999-024000		Check 008357 Total:	7,675.00
008358	09-23-2009	00595	SELISHA COCKRELL	JOAQUIN ELEMEN	000923	199-13-6411.00-102-011000	C	MEAL REIMB MATH WORL	45.00
008359	09-23-2009	02445	SHARP BUSINESS SYSTEM	JOAQUIN ELEMEN	000923	199-11-6269.00-102-011000	C	ELEM COPIER	982.15
				JOAQUIN HIGH SCI	000923	199-23-6269.01-001-099000	C	HS COPIER	863.73
								Check 008359 Total:	1,845.88
008360	09-23-2009	00170	SHELBY CO APPRAISAL DI TAX COSTS		000923	199-99-6213.00-703-099000	C	4TH QUARTER PAYMENT	18,033.83
008361	09-23-2009	00061	TASB	INDIRECT GEN. AD	000923	199-41-6499.07-750-099000	C	ANNUAL SUBSCRIPTION I	800.00
				SCHOOL BOARD	000923	199-41-6499.09-702-099000	C	SERVICE MEMBERSHIP F	650.00
								Check 008361 Total:	1,450.00
008362	09-23-2009	02329	TENAHA CLINIC HOPE PRC	UNDISTR. ORG. UN	000923	199-34-6219.00-999-099000	C	BUS DRIVER PHYSICALS	600.00
008363	09-23-2009	00794	TEXAS ASSN. OF RURAL S	INDIRECT GEN. AD	000923	199-41-6499.09-750-099000	C	09-10 MEMBERSHIP DUES	300.00
008364	09-23-2009	01787	TEXAS ASSOC OF MID-SIZI	SUPERINTENDENT	001039	199-41-6411.00-701-099000	C	ANNUAL LEGISLATIVE CC	100.00
008365	09-23-2009	00176	TX.ASSN. OF COMMUNITY	INDIRECT GEN. AD	000923	199-41-6499.09-750-099000	C	09-10 INSTITUTIONAL MEI	455.00
008366	09-23-2009	00766	W.E.SWORD CO., INC.	UNDISTR. ORG. UN	001022	199-51-6316.00-999-099000	C	keys	49.88
008367	09-23-2009	02002	WAYNE SANDERS	JOAQUIN HIGH SCI	000923	199-36-6219.00-001-091000	C	HS V S-VILLE FOOTBALL I	75.00
008368	09-23-2009	00005	WEEKLY READER CORPOF	JOAQUIN ELEMEN	000923	199-11-6395.00-102-011000	C	KIND. LAST YEAR PO 103	394.80

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008369	09-23-2009	00082	WINDSTREAM	JOAQUIN HIGH SC	000923	199-51-6258.00-001-099000	C	HS TELEPHONE	65.20
				JOAQUIN ELEMEN	000923	199-51-6258.00-102-099000	C	ELEM TELEPHONE	28.24
				UNDISTR. ORG. UN	000923	199-51-6258.00-999-099000	C	ADMIN TELEPHONE	371.26
				UNDISTR. ORG. UN	000923	199-51-6258.02-999-099000	C	BUS BARN FAX	46.19
				UNDISTR. ORG. UN	000923	199-51-6258.03-999-099000	C	BUS RADIOS	44.31
								Check 008369 Total:	555.20
008370	09-23-2009	00272	XEROX CORP.	JOAQUIN HIGH SC	000923	199-11-6269.00-001-011000	C	HIGH SCHOOL WORKROC	566.64
				JOAQUIN ELEMEN	000923	199-11-6269.00-102-011000	C	ELEM COPIERS	729.96
				JOAQUIN HIGH SC	000923	199-11-6269.01-001-011000	C	COPIER BAND HALL	103.88
				INDIRECT GEN. AD	000923	199-41-6269.00-750-099000	C	ADMIN COPIER	288.32
				INDIRECT GEN. AD	000923	199-41-6269.00-750-099000	C	ADMIN COPIER	262.99
								Check 008370 Total:	1,951.79
008371	09-30-2009	00788	ASSN. OF TX. SMALL SCHC	JOAQUIN HIGH SC	001048	199-36-6499.01-001-099000	C	membership dues	35.00
008372	09-30-2009	01838	BEJA HOPSON	UNDISTR. ORG. UN	001062	199-53-6249.00-999-099000	C	network labor	1,687.50
				JOAQUIN HIGH SC	001059	199-53-6395.00-001-099000	C	switches & cables	260.94
				JOAQUIN HIGH SC	001060	199-53-6395.00-001-099000	C	computer memory/parts	993.35
								Check 008372 Total:	2,941.79
008373	09-30-2009	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SC	000930	199-52-6219.00-001-099000	C	SECURITY F. BALL GAME	70.00
				JOAQUIN HIGH SC	000930	199-52-6219.00-001-099000	C	SECURITY HS FB GAME 0	80.00
								Check 008373 Total:	150.00
008374	09-30-2009	01025	CESD	JOAQUIN ELEMEN	001009	199-23-6411.00-102-099000	C	CESD CONFERENCE	220.00
008375	09-30-2009	01755	CHARLES LEFLETT	JOAQUIN HIGH SC	000930	199-36-6219.00-001-091000	C	CHAIN CREW HS 092509	25.00
008376	09-30-2009	02578	CHRIS GOLDEN	JOAQUIN HIGH SC	000930	199-36-6219.00-001-091000	C	CHAIN CHEW HS 092509	25.00
	09-29-2009	00076	NATIONAL PLAN ADMINIST	HORACE MANN	DEDCHI	863-00-2159.00-035-000000	D	SEP DED TAX SHEL. ANN	300.00
			ANNUITY #48		DEDCHI	863-00-2159.00-048-000000	D	SEP DED TAX SHEL. ANN	800.00
			ANNUITY #49		DEDCHI	863-00-2159.00-049-000000	D	SEP DED TAX SHEL. ANN	425.00
			ANNUITY #51		DEDCHI	863-00-2159.00-051-000000	D	SEP DED TAX SHEL. ANN	3,325.00
			ANNUITY #52		DEDCHI	863-00-2159.00-052-000000	D	SEP DED TAX SHEL. ANN	1,400.00
								Check 008376 Total:	6,275.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
008377	09-30-2009	00701	FOLLETT LIBRARY RESOU	JOAQUIN HIGH SC	000930		C	LAST YR. PO # 11061	183.89
	09-29-2009	00145	TFT/AFT	TFT/AFT	199-12-6329.00-001-099000		D	SEP DED MISCELLANEO	305.95
					863-00-2159.00-009-000000			Check 008377 Total:	489.84
008378	09-30-2009	02733	GORDON VAUGHN	JOAQUIN HIGH SC	000930		C	CHAIN CREW	25.00
	09-29-2009	00164	REGION VII E.S.C.	LIFE INS #14	199-36-6219.00-001-091000		D	SEP DED MISCELLANEO	300.00
				LIFE INS #14	863-00-2159.00-014-000000		D	REFUND TO SARAH BART	-300.00
					863-00-2159.00-014-000000			Check 008378 Total:	25.00
008379	09-30-2009	01879	HAMMOND & STEPHENS	JOAQUIN ELEMEN	001007		C	office supplies	73.24
	09-29-2009	00293	COLONIAL LIFE AND ACCI	COLONIAL LIFE	199-23-6395.00-102-099000		D	SEP DED LIFE INSURANC	764.22
				COLONIAL	863-00-2153.00-013-000000		D	SEP DED HEALTH INSUR/	1,459.55
				COLONIAL	863-00-2153.00-026-000000		D	SEP DED HEALTH INSUR/	1,381.00
				COLONIAL DISAB.	863-00-2153.00-027-000000		D	SEP DED INCOME REPLA	1,117.77
					863-00-2159.00-078-000000			Check 008379 Total:	4,795.78
008380	09-30-2009	01813	HARRY PERRY	JOAQUIN HIGH SC	000930		C	CHAIN CREW HS 09/25/09	25.00
	09-29-2009	00892	TOLEDO BEND TEACHERS	CREDIT UNION	199-36-6219.00-001-091000		D	SEP DED CREDIT UNION	1,579.00
					863-00-2154.00-004-000000			Check 008380 Total:	1,604.00
008381	09-30-2009	02053	HEARTSAFE AMERICA	UNDISTR. ORG. UN	001018		C	CHARGE PAK REPLACEM	408.54
	09-29-2009	01198	UNUM	INCOME REPL #79	199-33-6395.00-999-099000		D	SEP DED INCOME REPLA	644.64
					863-00-2159.00-079-000000			Check 008381 Total:	1,053.18
008382	09-30-2009	00761	KATHY CARRINGTON	UNDISTR. ORG. UN	000930		C	WORKSHIP REIMBURSEN	10.00
	09-29-2009	01223	JOAQUIN ISD	AFLAC INSURANCE	199-21-6239.00-999-0230SE		D	SEP DED MISCELLANEO	953.25
					863-00-2159.00-010-000000			Check 008382 Total:	963.25
008383	09-30-2009	10043	LUFKIN ISD	JOAQUIN HIGH SC	001058		C	XC entry fee	50.00
	09-29-2009	01278	CONSECO HEALTH INSUR/	CONSECO CANCE	199-36-6499.01-001-091000		D	SEP DED HEALTH INSUR/	69.80
					863-00-2153.00-025-000000			Check 008383 Total:	119.80
008384	09-30-2009	00471	MAGGIE BOWDEN	UNDISTR. ORG. UN	001065		C	PAC MEETING	45.43
	09-29-2009	01670	JOAQUIN ISD ACTIVITY FU	J.E.S.S.	199-61-6395.00-999-099000		D	SEP DED MISCELLANEO	331.17
					863-00-2159.00-007-000000			Check 008384 Total:	376.60
008385	09-30-2009	02724	NINE ENTERPRISES, INC	JOAQUIN ELEMEN	001027		C	READING / WRITING	97.90
					199-11-6395.00-102-011000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008385	09-29-2009	01759	GUARDIAN	LIFE INS.	DEDCHI 863-00-2153.00-019-000000		D	SEP DED HEALTH INSUR/	4,225.27
Check 008385 Total:									4,323.17
008386	09-30-2009	02519	PIONEER ATHELTICS	JOAQUIN HIGH SCI	001052 199-51-6317.01-001-099000		C	Field paint FB & Band	588.00
	09-29-2009	02028	JEFFERSON PILOT FINANCI	LIFE INS #16	DEDCHI 863-00-2153.00-016-000000		D	SEP DED LIFE INSURANC	1,074.84
Check 008386 Total:									1,662.84
008387	09-30-2009	01525	RELIANCE COMMUNICATIO	JOAQUIN HIGH SCI	001004 199-23-6395.00-001-099000		C	school messenger software	389.00
	09-29-2009	02678	U.S. DEPT OF EDUCATION TX	GUARNATEE	DEDCHI 863-00-2159.00-003-000000		D	SEP DED MISCELLANEOUS	379.48
Check 008387 Total:									768.48
008388	09-30-2009	00397	REMEDIA PUBLICATIONS, I	JOAQUIN ELEMEN	000930 199-11-6395.00-102-011000		C	LAST YR PO 10578	113.32
008389	09-30-2009	02728	SCIENCE TEACHERS ASSN	JOAQUIN HIGH SCI	001030 285-13-6411.00-001-024000		C	SCIENCE CONFERENCE	330.00
008390	09-30-2009	00624	TAEA HEADQUARTERS	JOAQUIN HIGH SCI	001050 199-13-6411.00-001-011000		C	REGISTRATION FEE	145.00
				JOAQUIN HIGH SCI	001061 199-13-6411.00-001-011000		C	Debbie Leggett Art Confere	145.00
Check 008390 Total:									290.00
008391	09-30-2009	01199	TEXAS MUSIC EDUCATOR:	JOAQUIN HIGH SCI	001047 199-36-6499.01-001-099000		C	dues band	52.00
008392	09-30-2009	00122	THE LIBRARY STORE	JOAQUIN ELEMEN	000930 199-12-6395.00-102-099000		C	LAST YR PO 11064	51.81
008393	09-30-2009	02726	THE WRITING ACADEMY	JOAQUIN HIGH SCI	001036 285-13-6411.00-001-024000		C	WRITING WORKSHOP	580.00
008394	09-30-2009	00279	U. I. L.	UNDISTR. ORG. UN	000930 199-36-6499.09-999-091000		C	MEMBERSHIP FEES	1,025.00
008395	09-30-2009	00082	WINDSTREAM	UNDISTR. ORG. UN	000930 199-51-6258.02-999-099000		C	BUS BARN FAX	64.85
008396	09-30-2009	02710	WORD OF FAITH OUTREAC	JOAQUIN ELEMEN	001034 224-11-6219.00-102-023000		C	Genesis Preschool Program	1,040.00
008397	09-30-2009	00272	XEROX CORP.	JOAQUIN ELEMEN	000930 199-11-6269.00-102-011000		C	COPIER ELEM	250.67
008398	10-10-2009	01014	ACE HARDWARE OF EAST	UNDISTR. ORG. UN	001011 199-51-6316.00-999-099000		C	VOID-PRINT CHKS 294.51	.00
008399	10-10-2009	01960	ADVANCE FOOD COMPAN'	UNDISTR. ORG. UN	001102 240-35-6341.00-999-099000		C	VOID-PRINT CHKS 1373.7	.00
008400	10-10-2009	00286	ALLIED WASTE SERVICES	UNDISTR. ORG. UN	001011 199-51-6249.00-999-099000		C	VOID-PRINT CHKS 359.00	.00
008401	10-10-2009	02233	ALLSTATE SIGN & PLAQUE	JOAQUIN ELEMEN	001072 199-23-6395.00-102-099000		C	VOID-PRINT CHKS 27.45	.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008402	10-10-2009	00879	AMERICAN FILTER SERVIC	UNDISTR. ORG. UN	001011	199-51-6248.00-999-099000	C	VOID-PRINT CHKS 399.00	.00
008403	10-10-2009	02528	AMY C. DICKSON, C.O.M.S.	JOAQUIN JR. HIGH	001010	224-11-6219.00-041-0230SE	C	VOID-PRINT CHKS 767.19	.00
008404	10-10-2009	02076	ANDERSON'S	JOAQUIN HIGH SC	001075	199-36-6395.00-001-099000	C	VOID-PRINT CHKS 38.73	.00
008405	10-10-2009	00008	ANTHONY CURTIS	JOAQUIN HIGH SC	001011	199-36-6219.00-001-091000	C	VOID-PRINT CHKS 85.00	.00
008406	10-10-2009	01838	BEJA HOPSON	JOAQUIN HIGH SC	001128	199-53-6395.00-001-099000	C	VOID-PRINT CHKS 248.38	.00
				JOAQUIN HIGH SC	001097	199-53-6395.00-001-099000	C	VOID-PRINT CHKS 191.56	.00
								Check 008406 Total:	.00
008407	10-10-2009	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SC	001010	199-52-6219.00-001-099000	C	VOID-PRINT CHKS 40.00	.00
008408	10-10-2009	00656	BLUE BELL CREAMERIES, I	UNDISTR. ORG. UN	001106	240-35-6341.00-999-099000	C	VOID-PRINT CHKS 767.43	.00
008409	10-10-2009	00422	BOLES FEED COMPANY, IN	JOAQUIN HIGH SC	001013	199-51-6317.01-001-099000	C	VOID-PRINT CHKS 77.20	.00
008410	10-10-2009	02721	BORDEN'S	UNDISTR. ORG. UN	001109	240-35-6341.00-999-099000	C	VOID-PRINT CHKS 3378.3	.00
008411	10-10-2009	00119	CENTER GLASS & TINTING	UNDISTR. ORG. UN	001117	199-51-6248.00-999-099000	C	VOID-PRINT CHKS 233.00	.00
008412	10-10-2009	01791	COMMUNITY COFFEE COM	JOAQUIN HIGH SC	001010	199-23-6395.00-001-099000	C	VOID-PRINT CHKS 164.52	.00
				JOAQUIN ELEMEN	001010	199-23-6395.00-102-099000	C	VOID-PRINT CHKS 129.69	.00
				INDIRECT GEN. AD	001010	199-41-6395.00-750-099000	C	VOID-PRINT CHKS 57.00	.00
								Check 008412 Total:	.00
008413	10-10-2009	01288	LUKE GARRETT	UNDISTR. ORG. UN	001011	199-51-6249.00-999-099000	C	VOID-PRINT CHKS 315.00	.00
008414	10-10-2009	00032	DEAN'S HARDWARE	JOAQUIN HIGH SC	001094	199-11-6395.00-001-021000	C	VOID-PRINT CHKS 20.60	.00
				UNDISTR. ORG. UN	001010	199-51-6316.00-999-099000	C	VOID-PRINT CHKS 588.68	.00
								Check 008414 Total:	.00
008415	10-10-2009	00542	DEBBIE BARR	JOAQUIN ELEMEN	001011	199-13-6411.00-102-011000	C	VOID-PRINT CHKS 45.00	.00
008416	10-10-2009	00069	DEEP EAST TEXAS ELECTI	JOAQUIN HIGH SC	001010	199-51-6259.00-001-099000	C	VOID-PRINT CHKS 241.58	.00
				JOAQUIN HIGH SC	001010	199-51-6259.00-001-099000	C	VOID-PRINT CHKS 2913.0	.00
				JOAQUIN HIGH SC	001010	199-51-6259.00-001-099000	C	VOID-PRINT CHKS 1844.7	.00
				JOAQUIN HIGH SC	001010	199-51-6259.00-001-099000	C	VOID-PRINT CHKS 354.35	.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008416	10-10-2009	00069	DEEP EAST TEXAS ELECTI	JOAQUIN ELEMEN	001010		C	VOID-PRINT CHKS 4840.1	.00
					199-51-6259.00-102-099000				
				UNDISTR. ORG. UN	001010		C	VOID-PRINT CHKS 367.38	.00
					199-51-6259.00-999-099000				
				JOAQUIN HIGH SCI	001010		C	VOID-PRINT CHKS 122.59	.00
					199-51-6259.01-001-099000				
				JOAQUIN HIGH SCI	001010		C	VOID-PRINT CHKS 102.50	.00
					199-51-6259.01-001-099000				
				JOAQUIN HIGH SCI	001010		C	VOID-PRINT CHKS 77.50	.00
					199-51-6259.01-001-099000				
				JOAQUIN HIGH SCI	001010		C	VOID-PRINT CHKS 848.04	.00
					199-51-6259.01-001-099000				
				UNDISTR. ORG. UN	001010		C	VOID-PRINT CHKS 304.71	.00
					199-51-6259.02-999-099000				
				UNDISTR. ORG. UN	001010		C	VOID-PRINT CHKS 15.56	.00
					199-51-6259.02-999-099000				
				UNDISTR. ORG. UN	001010		C	VOID-PRINT CHKS 1848.3	.00
					240-51-6259.00-999-099000				
								Check 008416 Total:	.00
008417	10-10-2009	00160	DIXIE PAPER COMPANY	UNDISTR. ORG. UN	001105		C	VOID-PRINT CHKS 325.54	.00
					240-35-6342.00-999-099000				
008418	10-10-2009	01138	EAST TEXAS SPORTS CEN	JOAQUIN HIGH SCI	001121		C	VOID-PRINT CHKS 675.85	.00
					199-36-6395.07-001-091000				
008419	10-10-2009	00883	EDDIE CATES	JOAQUIN HIGH SCI	001010		C	VOID-PRINT CHKS 85.00	.00
					199-36-6219.00-001-091000				
008420	10-10-2009	02740	EDDIE GARZA	JOAQUIN HIGH SCI	001011		C	VOID-PRINT CHKS 30.00	.00
					199-36-6219.00-001-091000				
008421	10-10-2009	00317	ELLIOTT ELECTRIC SUPPL	UNDISTR. ORG. UN	001112		C	VOID-PRINT CHKS 170.53	.00
					199-51-6316.00-999-099000				
008422	10-10-2009	01770	FIRST ADVANTAGE BACKG	INDIRECT GEN. AD	001011		C	VOID-PRINT CHKS 244.00	.00
					199-41-6499.09-750-099000				
008423	10-10-2009	02210	FLOWERS BAKING COMPA	UNDISTR. ORG. UN	001099		C	VOID-PRINT CHKS 788.11	.00
					240-35-6341.00-999-099000				
008424	10-10-2009	00907	FRUHAUF UNIFORMS, INC	JOAQUIN HIGH SCI	001010		C	VOID-PRINT CHKS 4120.5	.00
					199-36-6399.01-001-099000				
008425	10-10-2009	02179	GANDER PUBLISHING	JOAQUIN ELEMEN	001000		C	VOID-PRINT CHKS 3741.7	.00
					285-11-6395.00-102-030000				
008426	10-10-2009	00476	HOBART CORP.	UNDISTR. ORG. UN	001101		C	VOID-PRINT CHKS 469.87	.00
					240-35-6249.00-999-099000				
				UNDISTR. ORG. UN	001103		C	VOID-PRINT CHKS 47.26	.00
					240-35-6342.00-999-099000				
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008427	10-10-2009	01567	IDEAS	JOAQUIN ELEMEN	001068		C	VOID-PRINT CHKS 106.50	.00
					199-36-6395.00-102-099000				
008428	10-10-2009	01780	JAMES CHAPMAN	JOAQUIN HIGH SCI	001010		C	VOID-PRINT CHKS 85.00	.00
					199-36-6219.00-001-091000				
008429	10-10-2009	02693	JD'S QUALITY LAWN AND L	UNDISTR. ORG. UN	001010		C	VOID-PRINT CHKS 2562.0	.00
					199-51-6249.02-999-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008429	10-10-2009	02693	JD'S QUALITY LAWN AND L	UNDISTR. ORG. UN	001010		C	VOID-PRINT CHKS 2166.0	.00
					199-51-6249.02-999-099000			Check 008429 Total:	.00
008430	10-10-2009	02116	JOHN YEARY	JOAQUIN HIGH SC	001011		C	VOID-PRINT CHKS 30.00	.00
					199-36-6219.00-001-091000				
008431	10-10-2009	02502	JOSIE NICHOLS	JOAQUIN HIGH SC	001010		C	VOID-PRINT CHKS 45.00	.00
					199-36-6411.03-001-099000				
008432	10-10-2009	02279	JUSTIN HECOX	JOAQUIN HIGH SC	001010		C	VOID-PRINT CHKS 162.00	.00
					199-36-6219.00-001-091000				
008433	10-10-2009	02739	KEVIN DELP	JOAQUIN HIGH SC	001011		C	VOID-PRINT CHKS 165.20	.00
					199-36-6219.00-001-091000				
008434	10-10-2009	02130	KEVIN FLEMING	JOAQUIN HIGH SC	001116		C	VOID-PRINT CHKS 548.00	.00
					199-51-6258.00-001-099000				
008435	10-10-2009	01962	KING'S DELIGHT	UNDISTR. ORG. UN	001110		C	VOID-PRINT CHKS 678.00	.00
					240-35-6341.00-999-099000				
008436	10-10-2009	00462	KIRBY CHEMICAL & RESTA	UNDISTR. ORG. UN	001104		C	VOID-PRINT CHKS 128.50	.00
					240-35-6342.00-999-099000				
008437	10-10-2009	00845	LABATT FOOD SERVICE	JOAQUIN ELEMEN	001108		C	VOID-PRINT CHKS 405.69	.00
					199-11-6499.00-102-011000				
				UNDISTR. ORG. UN	001108		C	VOID-PRINT CHKS 12567.	.00
					240-35-6341.00-999-099000				
				UNDISTR. ORG. UN	001108		C	VOID-PRINT CHKS 2616.2	.00
					240-35-6342.00-999-099000			Check 008437 Total:	.00
008438	10-10-2009	00287	LEHMAN'S PIPE & STEEL, I	JOAQUIN HIGH SC	001093		C	VOID-PRINT CHKS 1294.8	.00
					199-11-6395.00-001-022000				
008439	10-10-2009	02741	LLOYD RILEY	JOAQUIN HIGH SC	001011		C	VOID-PRINT CHKS 30.00	.00
					199-36-6219.00-001-091000				
008440	10-10-2009	01565	LONDON PLEASANT	JOAQUIN HIGH SC	001011		C	VOID-PRINT CHKS 85.00	.00
					199-36-6219.00-001-091000				
008441	10-10-2009	01631	LYNN POFFINBARGER	JOAQUIN HIGH SC	001011		C	VOID-PRINT CHKS 1000.0	.00
					255-13-6291.02-001-024000				
				JOAQUIN JR. HIGH	001011		C	VOID-PRINT CHKS 500.00	.00
					255-13-6291.02-041-024000				
				JOAQUIN ELEMEN	001011		C	VOID-PRINT CHKS 500.00	.00
					255-13-6291.02-102-030000			Check 008441 Total:	.00
008442	10-10-2009	01771	MICHELLE L. KRUEBBE	JOAQUIN ELEMEN	001010		C	VOID-PRINT CHKS 5505.0	.00
					199-11-6219.01-102-0230SE				
				JOAQUIN HIGH SC	001010		C	VOID-PRINT CHKS 720.00	.00
					199-11-6219.04-001-0230SE				
				JOAQUIN JR. HIGH	001010		C	VOID-PRINT CHKS 840.00	.00
					199-11-6219.04-041-0230SE			Check 008442 Total:	.00
008443	10-10-2009	02745	MIKE NICHOLS	JOAQUIN HIGH SC	001010		C	VOID-PRINT CHKS 85.00	.00
					199-36-6219.00-001-091000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
008444	10-10-2009	00577	MIKE WATKINS	JOAQUIN HIGH SC	000111		C	VOID-PRINT CHKS 85.00	.00
	11-30-2009	00076	NATIONAL PLAN ADMINIST	HORACE MANN	199-36-6219.00-001-091000	DEDCHI	D	NOV DED TAX SHEL. ANN	300.00
			ANNUITY #48		863-00-2159.00-035-000000	DEDCHI	D	NOV DED TAX SHEL. ANN	800.00
			ANNUITY #49		863-00-2159.00-048-000000	DEDCHI	D	NOV DED TAX SHEL. ANN	425.00
			ANNUITY #51		863-00-2159.00-049-000000	DEDCHI	D	NOV DED TAX SHEL. ANN	3,325.00
			ANNUITY #52		863-00-2159.00-051-000000	DEDCHI	D	NOV DED TAX SHEL. ANN	1,400.00
					863-00-2159.00-052-000000			Check 008444 Total:	6,250.00
008445	10-10-2009	02241	NORTH EAST TEXAS EMS	JOAQUIN HIGH SC	001011		C	VOID-PRINT CHKS 1000.0	.00
	11-30-2009	00145	TFT/AFT	TFT/AFT	199-36-6219.00-001-091000	DEDCHI	D	NOV DED MISCELLANEOI	305.95
					863-00-2159.00-009-000000			Check 008445 Total:	305.95
008446	10-10-2009	00949	PANOLA COLLEGE	JOAQUIN HIGH SC	001089		C	VOID-PRINT CHKS 2624.5	.00
				JOAQUIN HIGH SC	331-11-6223.10-001-022000	001010	C	VOID-PRINT CHKS 4378.5	.00
	11-30-2009	00293	COLONIAL LIFE AND ACCIE	COLONIAL LIFE	331-11-6223.20-001-022000	DEDCHI	D	NOV DED LIFE INSURANC	765.05
			COLONIAL		863-00-2153.00-013-000000	DEDCHI	D	NOV DED HEALTH INSUR.	1,459.55
			COLONIAL		863-00-2153.00-026-000000	DEDCHI	D	NOV DED HEALTH INSUR.	1,367.40
			COLONIAL DISAB.		863-00-2153.00-027-000000	DEDCHI	D	NOV DED INCOME REPLA	1,117.77
					863-00-2159.00-078-000000			Check 008446 Total:	4,709.77
008447	10-10-2009	02746	PHILLIP CHAPMAN	JOAQUIN HIGH SC	001010		C	VOID-PRINT CHKS 85.00	.00
	11-30-2009	00892	TOLEDO BEND TEACHERS CREDIT UNION		199-36-6219.00-001-091000	DEDCHI	D	NOV DED CREDIT UNION	1,579.00
					863-00-2154.00-004-000000			Check 008447 Total:	1,579.00
008448	10-10-2009	01328	QUILL CORPORATION	JOAQUIN HIGH SC	001024		C	VOID-PRINT CHKS 73.71	.00
	11-30-2009	01198	UNUM	INCOME REPL #79	199-11-6395.02-001-011000	DEDCHI	D	NOV DED INCOME REPLA	644.64
					863-00-2159.00-079-000000			Check 008448 Total:	644.64
008449	10-10-2009	01441	REGION 5 ESC	JOAQUIN HIGH SC	001010		C	VOID-PRINT CHKS 21.78	.00
	11-30-2009	01223	JOAQUIN ISD	AFLAC INSURANCE	199-23-6395.00-001-099000	DEDCHI	D	NOV DED MISCELLANEOI	913.25
					863-00-2159.00-010-000000			Check 008449 Total:	913.25
008450	10-10-2009	01525	RELIANCE COMMUNICATIO	JOAQUIN ELEMEN	001029		C	VOID-PRINT CHKS 389.00	.00
	11-30-2009	01278	CONSECO HEALTH INSUR/	CONSECO CANCEI	199-23-6395.00-102-099000	DEDCHI	D	NOV DED HEALTH INSUR.	69.80
					863-00-2153.00-025-000000			Check 008450 Total:	69.80
008451	10-10-2009	00442	RIVERSIDE PUBLISHING C	JOAQUIN ELEMEN	001028		C	VOID-PRINT CHKS 296.34	.00
					199-31-6339.00-102-021000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008451	11-30-2009	01670	JOAQUIN ISD ACTIVITY FU	J.E.S.S.	DEDCHI	863-00-2159.00-007-000000	D	NOV DED MISCELLANEOI	341.17
Check 008451 Total:									341.17
008452	10-10-2009	01999	RONALD MCCOWAN	JOAQUIN HIGH SCI	001011	199-36-6219.00-001-091000	C	VOID-PRINT CHKS 175.00	.00
	11-30-2009	01759	GUARDIAN	LIFE INS.	DEDCHI	863-00-2153.00-019-000000	D	NOV DED HEALTH INSUR.	3,783.00
Check 008452 Total:									3,783.00
008453	10-10-2009	02475	REGIONS INTERSTATE BIL	UNDISTR. ORG. UN	001113	199-34-6319.00-999-099000	C	VOID-PRINT CHKS 56.11	.00
	11-30-2009	01766	TEXAS CLASSROOM TEAC	LIFE INS #17	DEDCHI	863-00-2159.00-017-000000	D	NOV DED MISCELLANEOI	28.00
Check 008453 Total:									28.00
008454	10-10-2009	00224	SAM'S CLUB	INDIRECT GEN. AD	001011	199-41-6499.09-750-099000	C	VOID-PRINT CHKS 35.00	.00
	11-30-2009	02028	JEFFERSON PILOT FINAN	C LIFE INS #16	DEDCHI	863-00-2153.00-016-000000	D	NOV DED LIFE INSURANC	1,132.50
Check 008454 Total:									1,132.50
008455	10-10-2009	02735	SCHOOLMASTERS SAFETY	UNDISTR. ORG. UN	001073	199-34-6319.00-999-099000	C	VOID-PRINT CHKS 346.84	.00
	11-30-2009	02678	U.S. DEPT OF EDUCATION	TX GUARNATEE	DEDCHI	863-00-2159.00-003-000000	D	NOV DED MISCELLANEOI	379.48
Check 008455 Total:									379.48
008456	10-10-2009	00595	SELISHA COCKRELL	JOAQUIN ELEMEN	001011	199-13-6411.00-102-011000	C	VOID-PRINT CHKS 45.00	.00
008457	10-10-2009	00207	SMITH WRECKER & AUTO	UNDISTR. ORG. UN	001118	199-34-6249.00-999-099000	C	VOID-PRINT CHKS 150.00	.00
008458	10-10-2009	01043	SOUND TECHS	UNDISTR. ORG. UN	001114	199-51-6248.00-999-099000	C	VOID-PRINT CHKS 213.50	.00
008459	10-10-2009	00061	TASB	JOAQUIN HIGH SCI	001011	199-11-6145.00-001-011000	C	VOID-PRINT CHKS 2879.9	.00
				JOAQUIN JR. HIGH	001011	199-11-6145.00-041-011000	C	VOID-PRINT CHKS 300.00	.00
				JOAQUIN ELEMEN	001011	199-11-6145.00-102-011000	C	VOID-PRINT CHKS 1500.0	.00
Check 008459 Total:									.00
008460	10-10-2009	00575	TEPSA	JOAQUIN ELEMEN	001006	199-23-6499.09-102-099000	C	VOID-PRINT CHKS 358.00	.00
008461	10-10-2009	00218	TERRIFIC TEACHERS TRE	JOAQUIN ELEMEN	001035	199-11-6395.00-102-0230SE	C	VOID-PRINT CHKS 701.00	.00
008462	10-10-2009	02225	TEXAS DEPT OF STATE HE	UNDISTR. ORG. UN	001098	240-35-6249.00-999-099000	C	VOID-PRINT CHKS 300.00	.00
008463	10-10-2009	00945	THF, INC DBA EAST TEXAS	UNDISTR. ORG. UN	001011	199-51-6316.00-999-099000	C	VOID-PRINT CHKS 27.51	.00
008464	10-10-2009	00051	TOLEDO AUTOMOTIVE SU	UNDISTR. ORG. UN	001011	199-34-6319.00-999-099000	C	VOID-PRINT CHKS 934.47	.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008465	10-10-2009	00157	TOLEDO MOTOR SUPPLY	UNDISTR. ORG. UN	001010	199-34-6319.00-999-099000	C	VOID-PRINT CHKS 389.59	.00
008466	10-10-2009	02263	TRANSMONTAIGNE PRODI	UNDISTR. ORG. UN	001010	199-34-6311.00-999-099000	C	VOID-PRINT CHKS 1840.2	.00
				UNDISTR. ORG. UN	001010	199-34-6311.00-999-099000	C	VOID-PRINT CHKS 82.97	.00
								Check 008466 Total:	.00
008467	10-10-2009	02175	UNISOURCE-SHREVEPOR	UNDISTR. ORG. UN	001115	199-51-6315.00-999-099000	C	VOID-PRINT CHKS 636.40	.00
008468	10-10-2009	00071	WAL-MART COMMUNITY BI	JOAQUIN HIGH SC	001010	199-11-6395.00-001-011000	C	VOID-PRINT CHKS 45.00	.00
				JOAQUIN HIGH SC	001123	199-11-6395.01-001-011000	C	VOID-PRINT CHKS 348.41	.00
				JOAQUIN HIGH SC	001044	199-11-6395.02-001-022000	C	VOID-PRINT CHKS 17.88	.00
				JOAQUIN HIGH SC	001010	199-11-6395.04-001-022000	C	VOID-PRINT CHKS 128.07	.00
				JOAQUIN HIGH SC	001010	199-13-6395.00-001-099000	C	VOID-PRINT CHKS 121.00	.00
				JOAQUIN HIGH SC	001010	199-13-6395.00-001-099000	C	VOID-PRINT CHKS 309.77	.00
				JOAQUIN HIGH SC	001010	199-13-6395.00-001-099000	C	VOID-PRINT CHKS 181.00	.00
								Check 008468 Total:	.00
008469	10-10-2009	01832	WC SUPPLY	UNDISTR. ORG. UN	001111	199-34-6319.00-999-099000	C	VOID-PRINT CHKS 65.66	.00
008470	10-10-2009	00082	WINDSTREAM	JOAQUIN ELEMEN	001010	199-51-6258.00-102-099000	C	VOID-PRINT CHKS 40.50	.00
				UNDISTR. ORG. UN	001010	199-51-6258.00-999-099000	C	VOID-PRINT CHKS 361.14	.00
				UNDISTR. ORG. UN	001010	199-51-6258.03-999-099000	C	VOID-PRINT CHKS 46.57	.00
				JOAQUIN HIGH SC	001010	199-51-6259.00-001-099000	C	VOID-PRINT CHKS 85.12	.00
								Check 008470 Total:	.00
008471	10-10-2009	02501	WIRELESS GENERATION	JOAQUIN ELEMEN	001054	285-11-6395.00-102-030000	C	VOID-PRINT CHKS 2804.5	.00
008472	10-10-2009	00272	XEROX CORP.	JOAQUIN HIGH SC	001011	199-11-6269.00-001-011000	C	VOID-PRINT CHKS 566.64	.00
				JOAQUIN ELEMEN	001011	199-11-6269.00-102-011000	C	VOID-PRINT CHKS 729.96	.00
				INDIRECT GEN. AD	001011	199-41-6269.00-750-099000	C	VOID-PRINT CHKS 262.99	.00
								Check 008472 Total:	.00
008474	02-27-2010	00076	NATIONAL PLAN ADMINIST	HORACE MANN	DEDCHI	863-00-2159.00-035-000000	D	FEB DED TAX SHEL. ANNI	300.00
				ANNUITY #48	DEDCHI	863-00-2159.00-048-000000	D	FEB DED TAX SHEL. ANNI	800.00
				ANNUITY #49	DEDCHI	863-00-2159.00-049-000000	D	FEB DED TAX SHEL. ANNI	425.00
				ANNUITY #51	DEDCHI	863-00-2159.00-051-000000	D	FEB DED TAX SHEL. ANNI	2,525.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008474	02-27-2010	00076	NATIONAL PLAN ADMINIST	ANNUITY #52	DEDCHI	863-00-2159.00-052-000000	D	FEB DED TAX SHEL. ANNU	1,400.00
Check 008474 Total:									5,450.00
008475	02-27-2010	00145	TFT/AFT	TFT/AFT	DEDCHI	863-00-2159.00-009-000000	D	FEB DED MISCELLANEO	299.28
008476	02-27-2010	00293	COLONIAL LIFE AND ACCIE	COLONIAL LIFE	DEDCHI	863-00-2153.00-013-000000	D	FEB DED LIFE INSURANC	765.05
			COLONIAL		DEDCHI	863-00-2153.00-026-000000	D	FEB DED HEALTH INSUR/	1,432.90
			COLONIAL		DEDCHI	863-00-2153.00-027-000000	D	FEB DED HEALTH INSUR/	1,367.40
			COLONIAL DISAB.		DEDCHI	863-00-2159.00-078-000000	D	FEB DED INCOME REPLA	1,117.77
Check 008476 Total:									4,683.12
008477	02-27-2010	00892	TOLEDO BEND TEACHERS	CREDIT UNION	DEDCHI	863-00-2154.00-004-000000	D	FEB DED CREDIT UNION	1,579.00
008478	02-27-2010	01198	UNUM	INCOME REPL #79	DEDCHI	863-00-2159.00-079-000000	D	FEB DED INCOME REPLA	644.64
008479	02-27-2010	01223	JOAQUIN ISD	AFLAC INSURANCE	DEDCHI	863-00-2159.00-010-000000	D	FEB DED MISCELLANEO	997.00
008480	10-10-2009	01014	ACE HARDWARE OF EAST	UNDISTR. ORG. UN	001011	199-51-6316.00-999-099000	C	MAINTENANCE SUPPLIES	294.51
	02-27-2010	01278	CONSECO HEALTH INSUR/	CONSECO CANCEL	DEDCHI	863-00-2153.00-025-000000	D	FEB DED HEALTH INSUR/	69.80
Check 008480 Total:									364.31
008481	10-10-2009	01960	ADVANCE FOOD COMPAN'	UNDISTR. ORG. UN	001102	240-35-6341.00-999-099000	C	FOOD	1,373.70
	02-27-2010	01670	JOAQUIN ISD ACTIVITY	FUI J.E.S.S.	DEDCHI	863-00-2159.00-007-000000	D	FEB DED MISCELLANEO	341.17
Check 008481 Total:									1,714.87
008482	10-10-2009	00286	ALLIED WASTE SERVICES	UNDISTR. ORG. UN	001011	199-51-6249.00-999-099000	C	MONTHLY WASTE SERVI	359.00
	02-27-2010	01759	GUARDIAN	LIFE INS.	DEDCHI	863-00-2153.00-019-000000	D	FEB DED HEALTH INSUR/	3,651.65
Check 008482 Total:									4,010.65
008483	10-10-2009	02233	ALLSTATE SIGN & PLAQUE	JOAQUIN ELEMEN	001072	199-23-6395.00-102-099000	C	OFFICE SUPPLY	27.45
	02-27-2010	01766	TEXAS CLASSROOM TEAC	LIFE INS #17	DEDCHI	863-00-2159.00-017-000000	D	FEB DED MISCELLANEO	28.00
Check 008483 Total:									55.45
008484	10-10-2009	00879	AMERICAN FILTER SERVIC	UNDISTR. ORG. UN	001011	199-51-6248.00-999-099000	C	MONTHLY FILTER SERVI	399.00
	02-27-2010	02028	JEFFERSON PILOT FINAN	C LIFE INS #16	DEDCHI	863-00-2153.00-016-000000	D	FEB DED LIFE INSURANC	1,117.40
Check 008484 Total:									1,516.40
008485	10-10-2009	02528	AMY C. DICKSON, C.O.M.S.	JOAQUIN JR. HIGH	001010	224-11-6219.00-041-0230SE	C	ORIENTATION AND MOBIL	767.19

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008485	02-27-2010	02678	U.S. DEPT OF EDUCATION	TX GUARNATEE	DEDCH		D	FEB DED MISCELLANEOUS	379.48
					863-00-2159.00-003-000000			Check 008485 Total:	1,146.67
008486	10-10-2009	02076	ANDERSON'S	JOAQUIN HIGH SCH	001075		C	homecoming	38.73
					199-36-6395.00-001-099000				
008487	10-10-2009	00008	ANTHONY CURTIS	JOAQUIN HIGH SCH	001011		C	VARSITY FOOTBALL REF	85.00
					199-36-6219.00-001-091000				
008488	10-10-2009	01838	BEJA HOPSON	JOAQUIN HIGH SCH	001097		C	CABLE	191.56
				JOAQUIN HIGH SCH	001128		C	Teachers moving desk loca	248.38
					199-53-6395.00-001-099000			Check 008488 Total:	439.94
008489	10-10-2009	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SCH	001010		C	SECURITY FOOTBALL GA	40.00
					199-52-6219.00-001-099000				
008490	10-10-2009	00656	BLUE BELL CREAMERIES, I	UNDISTR. ORG. UN	001106		C	FOOD	767.43
					240-35-6341.00-999-099000				
008491	10-10-2009	00422	BOLES FEED COMPANY, IN	JOAQUIN HIGH SCH	001013		C	FB field maintainance	77.20
					199-51-6317.01-001-099000				
008492	10-10-2009	02721	BORDEN'S	UNDISTR. ORG. UN	001109		C	MILK & JUICE	3,378.31
					240-35-6341.00-999-099000				
008493	10-10-2009	00119	CENTER GLASS & TINTING	UNDISTR. ORG. UN	001117		C	band hall door	233.00
					199-51-6248.00-999-099000				
008494	10-10-2009	01791	COMMUNITY COFFEE COM	JOAQUIN HIGH SCH	001010		C	COFFEE HIGH SCHOOL	164.52
				JOAQUIN ELEMEN	001010		C	COFFEE ELEM	129.69
				INDIRECT GEN. AD	001010		C	COFFEE ADMIN	57.00
					199-41-6395.00-750-099000			Check 008494 Total:	351.21
008495	10-10-2009	01288	LUKE GARRETT	UNDISTR. ORG. UN	001011		C	REPAIR OF CHAIN LINK F	315.00
					199-51-6249.00-999-099000				
008496	10-10-2009	00032	DEAN'S HARDWARE	JOAQUIN HIGH SCH	001094		C	G/T Robotics Course	20.60
				UNDISTR. ORG. UN	001010		C	MAINTENANCE SUPPLIES	588.68
					199-51-6316.00-999-099000			Check 008496 Total:	609.28
008497	10-10-2009	00542	DEBBIE BARR	JOAQUIN ELEMEN	001011		C	MEAL PER DIEM MATH W	45.00
					199-13-6411.00-102-011000				
008498	10-10-2009	00069	DEEP EAST TEXAS ELECTI	JOAQUIN HIGH SCH	001010		C	HIGH SCHOOL ELECTRIC	1,844.77
				JOAQUIN HIGH SCH	001010		C	BAND HALL ELECTRICITY	354.35
				JOAQUIN HIGH SCH	001010		C	AG SHOP ELECTRICITY	241.58
				JOAQUIN HIGH SCH	001010		C	HIGH SCHOOL MAIN ELEK	2,913.00
				JOAQUIN ELEMEN	001010		C	ELEMENTARY ELECTRICI	4,840.16
					199-51-6259.00-102-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008498	10-10-2009	00069	DEEP EAST TEXAS ELECTRIC	UNDISTR. ORG. UN	001010	199-51-6259.00-999-099000	C	ADMIN ELECTRICITY	367.38
				JOAQUIN HIGH SCHOOL	001010	199-51-6259.01-001-099000	C	SOFTBALL FIELD ELECTRICITY	77.50
				JOAQUIN HIGH SCHOOL	001010	199-51-6259.01-001-099000	C	BASEBALL FIELD ELECTRICITY	102.50
				JOAQUIN HIGH SCHOOL	001010	199-51-6259.01-001-099000	C	BALL PARK CONCESSION	122.59
				JOAQUIN HIGH SCHOOL	001010	199-51-6259.01-001-099000	C	ATHLETICS FIELD HOUSE	848.04
				UNDISTR. ORG. UN	001010	199-51-6259.01-001-099000	C	BUS BARN ELECTRICITY	304.71
				UNDISTR. ORG. UN	001010	199-51-6259.02-999-099000	C	BUS BARN ELECTRICITY	15.56
				UNDISTR. ORG. UN	001010	199-51-6259.02-999-099000	C	CAFETERIA ELECTRICITY	1,848.37
						240-51-6259.00-999-099000		Check 008498 Total:	13,880.51
008499	10-10-2009	00160	DIXIE PAPER COMPANY	UNDISTR. ORG. UN	001105	240-35-6342.00-999-099000	C	CLEANING & PAPER SUPPLIES	325.54
008500	10-10-2009	01138	EAST TEXAS SPORTS CENTER	JOAQUIN HIGH SCHOOL	001121	199-36-6395.07-001-091000	C	softball practice uniforms	675.85
008501	10-10-2009	00883	EDDIE CATES	JOAQUIN HIGH SCHOOL	001010	199-36-6219.00-001-091000	C	HS FOOTBALL REFEREE	85.00
008502	10-10-2009	02740	EDDIE GARZA	JOAQUIN HIGH SCHOOL	001011	199-36-6219.00-001-091000	C	REFEREE JV FOOTBALL	30.00
008503	10-10-2009	00317	ELLIOTT ELECTRIC SUPPLIES	UNDISTR. ORG. UN	001112	199-51-6316.00-999-099000	C	12 G WIRE	170.53
008504	10-10-2009	01770	FIRST ADVANTAGE BACKGROUNDS	INDIRECT GEN. AD	001011	199-41-6499.09-750-099000	C	EMPLOYMENT BACKGROUNDS	244.00
008505	10-10-2009	02210	FLOWERS BAKING COMPANY	UNDISTR. ORG. UN	001099	240-35-6341.00-999-099000	C	BREAD	788.11
008506	10-10-2009	00907	FRUHAUF UNIFORMS, INC	JOAQUIN HIGH SCHOOL	001010	199-36-6399.01-001-099000	C	09-10 UNIFORM LAST YR	4,120.55
008507	10-10-2009	02179	GANDER PUBLISHING	JOAQUIN ELEMENTARY	001000	285-11-6395.00-102-030000	C	PO Created by Req: 07392	3,741.72
008508	10-10-2009	00476	HOBART CORP.	UNDISTR. ORG. UN	001101	240-35-6249.00-999-099000	C	EQUIPMENT PART	469.87
				UNDISTR. ORG. UN	001103	240-35-6342.00-999-099000	C	EQUIPMENT PARTS	47.26
								Check 008508 Total:	517.13
008509	10-10-2009	01567	IDEAS	JOAQUIN ELEMENTARY	001068	199-36-6395.00-102-099000	C	UIL	106.50
008510	10-10-2009	01780	JAMES CHAPMAN	JOAQUIN HIGH SCHOOL	001010	199-36-6219.00-001-091000	C	HS FOOTBALL REFEREE	85.00
008511	10-10-2009	02693	JD'S QUALITY LAWN AND LANDSCAPE	UNDISTR. ORG. UN	001010	199-51-6249.02-999-099000	C	BILLING ERROR FROM PFR	2,562.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008511	10-10-2009	02693	JD'S QUALITY LAWN AND L	UNDISTR. ORG. UN	001010	199-51-6249.02-999-099000	C	MONTLY LAWN MAINTEN.	2,166.00
Check 008511 Total:									4,728.00
008512	10-10-2009	02116	JOHN YEARY	JOAQUIN HIGH SC	001011	199-36-6219.00-001-091000	C	REFEREE JV FOOTBALL	30.00
008513	10-10-2009	02502	JOSIE NICHOLS	JOAQUIN HIGH SC	001010	199-36-6411.03-001-099000	C	MEAL PER DIEM	45.00
008514	10-10-2009	02279	JUSTIN HECOX	JOAQUIN HIGH SC	001010	199-36-6219.00-001-091000	C	HS FOOTBALL REFEREE	162.00
008515	10-10-2009	02739	KEVIN DELP	JOAQUIN HIGH SC	001011	199-36-6219.00-001-091000	C	HS FOOTBALL REFEREE	165.20
008516	10-10-2009	02130	KEVIN FLEMING	JOAQUIN HIGH SC	001116	199-51-6258.00-001-099000	C	TELEPHONE	548.00
008517	10-10-2009	01962	KING'S DELIGHT	UNDISTR. ORG. UN	001110	240-35-6341.00-999-099000	C	FOOD	678.00
008518	10-10-2009	00462	KIRBY CHEMICAL & RESTA	UNDISTR. ORG. UN	001104	240-35-6342.00-999-099000	C	CLEANING SUPPLIES	128.50
008519	10-10-2009	00845	LABATT FOOD SERVICE	JOAQUIN ELEMEN	001108	199-11-6499.00-102-011000	C	,PK&KG SNACK FOOD CL	405.69
				UNDISTR. ORG. UN	001108	240-35-6341.00-999-099000	C	,PK&KG SNACK FOOD CL	12,567.85
				UNDISTR. ORG. UN	001108	240-35-6342.00-999-099000	C	,PK&KG SNACK FOOD CL	2,616.28
Check 008519 Total:									15,589.82
008520	10-10-2009	00287	LEHMAN'S PIPE & STEEL, I	JOAQUIN HIGH SC	001093	199-11-6395.00-001-022000	C	Classroom instruction	1,294.84
008521	10-10-2009	02741	LLOYD RILEY	JOAQUIN HIGH SC	001011	199-36-6219.00-001-091000	C	REFEREE JV FOOTBALL	30.00
008522	10-10-2009	01565	LONDON PLEASANT	JOAQUIN HIGH SC	001011	199-36-6219.00-001-091000	C	HS FOOTBALL REFEREE	85.00
008523	10-10-2009	01631	LYNN POFFINBARGER	JOAQUIN HIGH SC	001011	255-13-6291.02-001-024000	C	CURRICULUM TRAINING	1,000.00
				JOAQUIN JR. HIGH	001011	255-13-6291.02-041-024000	C	CURRICULUM TRAINING	500.00
				JOAQUIN ELEMEN	001011	255-13-6291.02-102-030000	C	CURRICULUM TRAINING	500.00
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008524	10-10-2009	01771	MICHELLE L. KRUEBBE	JOAQUIN ELEMEN	001010	199-11-6219.01-102-0230SE	C	SPEECH THERAPY SERV	5,505.00
				JOAQUIN HIGH SC	001010	199-11-6219.04-001-0230SE	C	SPEECH THERAPY SERV	720.00
				JOAQUIN JR. HIGH	001010	199-11-6219.04-041-0230SE	C	SPEECH THERAPY SERV	840.00
Check 008524 Total:									7,065.00
008525	10-10-2009	02745	MIKE NICHOLS	JOAQUIN HIGH SC	001010	199-36-6219.00-001-091000	C	HS FOOTBALL REFEREE	85.00

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 34 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008526	10-10-2009	00577	MIKE WATKINS	JOAQUIN HIGH SC	000111 199-36-6219.00-001-091000		C	REFEREE VARSITY 09/25/	85.00
008527	10-10-2009	02241	NORTH EAST TEXAS EMS	JOAQUIN HIGH SC	001011 199-36-6219.00-001-091000		C	EMS SERVICE FOR FOOT	1,000.00
008528	10-10-2009	00949	PANOLA COLLEGE	JOAQUIN HIGH SC	001089 331-11-6223.10-001-022000		C	Shelby College Students	2,624.50
				JOAQUIN HIGH SC	001010 331-11-6223.20-001-022000		C	TUITION PAYMENT	4,378.50
								Check 008528 Total:	7,003.00
008529	10-10-2009	02746	PHILLIP CHAPMAN	JOAQUIN HIGH SC	001010 199-36-6219.00-001-091000		C	HS FOOTBALL REFEREE	85.00
008530	10-10-2009	01328	QUILL CORPORATION	JOAQUIN HIGH SC	001024 199-11-6395.02-001-011000		C	math deprmnt for calculat	73.71
008531	10-10-2009	01441	REGION 5 ESC	JOAQUIN HIGH SC	001010 199-23-6395.00-001-099000		C	LAST YR PO 10355 LABEL	21.78
008532	10-10-2009	01525	RELIANCE COMMUNICATIO	JOAQUIN ELEMEN	001029 199-23-6395.00-102-099000		C	SCHOOL MESSENGER	389.00
008533	10-10-2009	00442	RIVERSIDE PUBLISHING C	JOAQUIN ELEMEN	001028 199-31-6339.00-102-021000		C	G/T testing	296.34
008534	10-10-2009	01999	RONALD MCCOWAN	JOAQUIN HIGH SC	001011 199-36-6219.00-001-091000		C	HS FOOTBALL REF 09-25-	175.00
008535	10-10-2009	02475	REGIONS INTERSTATE BIL	UNDISTR. ORG. UN	001113 199-34-6319.00-999-099000		C	bus SENSORS	56.11
008536	10-10-2009	00224	SAM'S CLUB	INDIRECT GEN. AD	001011 199-41-6499.09-750-099000		C	MEMBERSHIP RENEWAL	35.00
008537	10-10-2009	02735	SCHOOLMASTERS SAFETY	UNDISTR. ORG. UN	001073 199-34-6319.00-999-099000		C	first aid kit	346.84
008538	10-10-2009	00595	SELISHA COCKRELL	JOAQUIN ELEMEN	001011 199-13-6411.00-102-011000		C	MEAL PER DIEM MATH W	45.00
008539	10-10-2009	00207	SMITH WRECKER & AUTO	UNDISTR. ORG. UN	001118 199-34-6249.00-999-099000		C	BUS WRECKER	150.00
008540	10-10-2009	01043	SOUND TECHS	UNDISTR. ORG. UN	001114 199-51-6248.00-999-099000		C	auditorium SYSTEM REPAI	213.50
008541	10-10-2009	00061	TASB	JOAQUIN HIGH SC	001011 199-11-6145.00-001-011000		C	UC CONTRIBUTION	2,879.98
				JOAQUIN JR. HIGH	001011 199-11-6145.00-041-011000		C	UC CONTRIBUTION	300.00
				JOAQUIN ELEMEN	001011 199-11-6145.00-102-011000		C	UC CONTRIBUTION	1,500.00
								Check 008541 Total:	4,679.98
008542	10-10-2009	00575	TEPSA	JOAQUIN ELEMEN	001006 199-23-6499.09-102-099000		C	MEMBERSHIP APP.	358.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008543	10-10-2009	00218	TERRIFIC TEACHERS TRE/	JOAQUIN ELEMEN	001035		C	DOUBLE SIDED MARKER	701.00
					199-11-6395.00-102-0230SE				
008544	10-10-2009	02225	TEXAS DEPT OF STATE HE	UNDISTR. ORG. UN	001098		C	ESTABLISHMENTS INSPE	300.00
					240-35-6249.00-999-099000				
008545	10-10-2009	00945	THF,INC DBA EAST TEXAS	UNDISTR. ORG. UN	001011		C	MAINTENANCE SUPPLIES	27.51
					199-51-6316.00-999-099000				
008546	10-10-2009	00051	TOLEDO AUTOMOTIVE SUI	UNDISTR. ORG. UN	001011		C	PARTS AND SUPPLIES	934.47
					199-34-6319.00-999-099000				
008547	10-10-2009	00157	TOLEDO MOTOR SUPPLY	UNDISTR. ORG. UN	001010		C	MAINTENANCE SUPPLIES	389.59
					199-34-6319.00-999-099000				
008548	10-10-2009	02263	TRANSMONTAIGNE PRODI	UNDISTR. ORG. UN	001010		C	FUEL - BULK	1,840.28
					199-34-6311.00-999-099000				
				UNDISTR. ORG. UN	001010		C	FUEL - REGULAR	82.97
					199-34-6311.00-999-099000				
								Check 008548 Total:	1,923.25
008549	10-10-2009	02175	UNISOURCE-SHREVEPOR	UNDISTR. ORG. UN	001115		C	cust. supplies	636.40
					199-51-6315.00-999-099000				
008550	10-10-2009	00071	WAL-MART COMMUNITY BI	JOAQUIN HIGH SCI	001010		C	LAST YR PO # 11130	45.00
					199-11-6395.00-001-011000				
				JOAQUIN HIGH SCI	001123		C	band supplies	348.41
					199-11-6395.01-001-011000				
				JOAQUIN HIGH SCI	001044		C	groceries	17.88
					199-11-6395.02-001-022000				
				JOAQUIN HIGH SCI	001010		C	LAST YR PO # 11051	128.07
					199-11-6395.04-001-022000				
				JOAQUIN HIGH SCI	001010		C	TV WALL MOUNT	121.00
					199-13-6395.00-001-099000				
				JOAQUIN HIGH SCI	001010		C	LAST YR PO # 11082	309.77
					199-13-6395.00-001-099000				
				JOAQUIN HIGH SCI	001010		C	LAST YR PO # 11106	181.00
					199-36-6395.01-001-091000				
								Check 008550 Total:	1,151.13
008551	10-10-2009	01832	WC SUPPLY	UNDISTR. ORG. UN	001111		C	BUS BELT	65.66
					199-34-6319.00-999-099000				
008552	10-10-2009	00082	WINDSTREAM	JOAQUIN ELEMEN	001010		C	ELEM TELEPHONE	40.50
					199-51-6258.00-102-099000				
				UNDISTR. ORG. UN	001010		C	ADMIN TELEPHONE	361.14
					199-51-6258.00-999-099000				
				UNDISTR. ORG. UN	001010		C	BUS RADIOS	46.57
					199-51-6258.03-999-099000				
				JOAQUIN HIGH SCI	001010		C	HIGH SCHOOL TELEPHOT	85.12
					199-51-6259.00-001-099000				
								Check 008552 Total:	533.33
008553	10-10-2009	02501	WIRELESS GENERATION	JOAQUIN ELEMEN	001054		C	mclass tpri renewal	2,804.50
					285-11-6395.00-102-030000				
008554	10-10-2009	00272	XEROX CORP.	JOAQUIN HIGH SCI	001011		C	COPIER HIGH SCHOOL	566.64
					199-11-6269.00-001-011000				
				JOAQUIN ELEMEN	001011		C	COPIER ELEMENTARY	729.96
					199-11-6269.00-102-011000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008554	10-10-2009	00272	XEROX CORP.	INDIRECT GEN. AD	001011	199-41-6269.00-750-099000	C	COPIER ADMIN	262.99
Check 008554 Total:									1,559.59
008555	10-30-2009	02626	ADVANTAGE PEST CONTR	UNDISTR. ORG. UN	001160	199-51-6248.00-999-099000	C	oct- 09 ipm	200.00
008556	10-30-2009	02749	AMET	JOAQUIN HIGH SC	001179	285-13-6411.00-001-024000	C	MIGRANT CONFERENCE	550.00
008557	10-30-2009	00277	AT&T INTERNET SERVICES	UNDISTR. ORG. UN	001030	199-51-6259.09-999-099000	C	T-1 LINE MAINT. FEE	727.92
008558	10-30-2009	01838	BEJA HOPSON	JOAQUIN HIGH SC	001155	199-11-6249.02-001-011000	C	network labor	675.00
008559	10-30-2009	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SC	001030	199-52-6219.00-001-099000	C	SECURITY HS FOOTBALL	80.00
				JOAQUIN HIGH SC	001030	199-52-6219.00-001-099000	C	SECURITY FOOTBALL TIM	100.00
				JOAQUIN HIGH SC	001030	199-52-6219.00-001-099000	C	SECURITY HS FOOTBALL	100.00
Check 008559 Total:									280.00
008560	10-30-2009	00552	BRIAN GANDY	JOAQUIN HIGH SC	001030	199-36-6411.01-001-091000	C	MILEAGE REIMB. FILM EX	50.60
008561	10-30-2009	00119	CENTER GLASS & TINTING	UNDISTR. ORG. UN	001185	199-51-6248.00-999-099000	C	moving glass doors at jr hig	675.00
008562	10-30-2009	01755	CHARLES LEFLETT	JOAQUIN HIGH SC	001030	199-36-6219.00-001-091000	C	CHAIN CREW	25.00
008563	10-30-2009	02754	CHRIS BOWMAN	JOAQUIN HIGH SC	001030	199-36-6219.00-001-091000	C	CHAIN CREW BECKVILLE	25.00
008564	10-30-2009	00068	City of Joaquin	JOAQUIN HIGH SC	001030	199-51-6257.00-001-099000	C	WATER HIGH SCHOOL	499.65
				JOAQUIN ELEMEN	001030	199-51-6257.00-102-099000	C	WATER ELEM	114.81
				UNDISTR. ORG. UN	001030	199-51-6257.00-999-099000	C	WATER ADMIN	18.50
				JOAQUIN HIGH SC	001030	199-51-6257.01-001-099000	C	WATER BALL FIELD	33.00
				UNDISTR. ORG. UN	001030	199-51-6257.02-999-099000	C	WATER BUS BARN	41.78
Check 008564 Total:									707.74
008565	10-30-2009	00233	CLAIMS ADMINISTRATIVE	JOAQUIN ELEMEN	001030	199-11-6143.00-102-011000	C	WORKMEN'S COMP 2ND C	2,982.00
008566	10-30-2009	01501	COCA-COLA ENT-EAST TX	INDIRECT GEN. AD	001030	199-41-6395.00-750-099000	C	DRINKS ADMIN	227.96
				UNDISTR. ORG. UN	001107	240-35-6341.00-999-099000	C	DRINKS	920.90
Check 008566 Total:									1,148.86
008567	10-30-2009	00029	Covington Lumber Company	UNDISTR. ORG. UN	001158	199-51-6316.00-999-099000	C	kc lab	142.28

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 37 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008568	10-30-2009	00169	CURTIS 1000,INC.	JOAQUIN HIGH SC	001125	199-23-6395.00-001-099000	C	jh/hs office envelopes	269.66
				JOAQUIN JR. HIGH	001125	199-23-6395.00-041-099000	C	jh/hs office envelopes	184.97
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008569	10-30-2009	00235	DANIELLE SMITH	JOAQUIN HIGH SC	001208	199-11-6395.03-001-022000	C	project supplies	35.56
008570	10-30-2009	00074	DEBBIE LEGGETT	JOAQUIN ELEMEN	001138	199-11-6395.03-102-011000	C	Art Supplies	111.15
008571	10-30-2009	00350	DICK BLICK	JOAQUIN HIGH SC	001049	199-11-6395.05-001-011000	C	ART SUPPLIES	1,752.90
008572	10-30-2009	00160	DIXIE PAPER COMPANY	UNDISTR. ORG. UN	001163	199-51-6315.00-999-099000	C	cust. supplies	80.40
				UNDISTR. ORG. UN	001021	199-51-6315.00-999-099000	C	santizer	862.88
Check 008572 Total:									943.28
008573	10-30-2009	00763	EDDIE SPERIER	JOAQUIN HIGH SC	001030	199-36-6219.00-001-091000	C	REFEREE FOOTBALL 10-	156.00
008574	10-30-2009	02005	EDHELPER.COM	JOAQUIN ELEMEN	001136	199-11-6395.00-102-011000	C	TEACHER WEBSITE	229.88
008575	10-30-2009	00979	EDUCATIONAL PLANNERS	INDIRECT GEN. AD	001030	199-41-6291.00-750-099000	C	CONSULTANT SERVICES	1,865.55
008576	10-30-2009	00317	ELLIOTT ELECTRIC SUPPL	UNDISTR. ORG. UN	001159	199-51-6316.00-999-099000	C	safety	218.56
008577	10-30-2009	02169	EVERETT GRIFFITH, JR. &	INDIRECT GEN. AD	001030	199-41-6291.00-750-099000	C	MAPPING SERVICES BOL	916.75
008578	10-30-2009	00003	FLATT STATIONERS,INC.	JOAQUIN ELEMEN	001080	199-11-6395.00-102-011000	C	TEACHER SUPPLIES	25.99
				JOAQUIN ELEMEN	001010	199-11-6395.00-102-011000	C	SCHOOL SUPPLIES	1,688.58
				JOAQUIN ELEMEN	001026	199-11-6395.00-102-025000	C	ESL folders	67.99
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008579	10-30-2009	02723	GANDER PUBLISHING	JOAQUIN ELEMEN	001030	285-11-6395.00-102-030000	C	REMAINDER OF PO 1000	11.44
008580	10-30-2009	02152	GOODMAN DISTRIBUTION,	UNDISTR. ORG. UN	001171	199-51-6316.00-999-099000	C	a/c	1,180.74
008581	10-30-2009	00080	GOODWIN-LASITER, INC	UNDISTR. ORG. UN	001030	699-81-6629.00-999-099000	C	STADIUM IMPROVEMENT	502.06
				UNDISTR. ORG. UN	001030	699-81-6629.00-999-099000	C	HS AND JH CAMPUS AND	122,811.82
Check 008581 Total:									123,313.88
008582	10-30-2009	00347	HAGLUND LAW FIRM, P.C.	SCHOOL BOARD	001030	199-41-6211.00-702-099000	C	PROF. SERVICES AUDITC	400.00

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 38 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008583	10-30-2009	01813	HARRY PERRY	JOAQUIN HIGH SC	001030	199-36-6219.00-001-091000	C	CHAIN CREW BECKVILLE	25.00
008584	10-30-2009	00602	HAWTHORNE EDUCATION	JOAQUIN ELEMEN	001148	199-11-6395.00-102-011000	C	RATING FORMS	250.80
008585	10-30-2009	02395	JAMES CAMP	JOAQUIN HIGH SC	001030	199-36-6219.00-001-091000	C	REFEREE FOOTBALL 10/2	90.00
008586	10-30-2009	02503	JANELLE FELMET	JOAQUIN JR. HIGH	001030	224-11-6219.00-041-0230SE	C	VISUALLY IMPAIRED INST	1,376.00
008587	10-30-2009	02116	JOHN YEARY	JOAQUIN HIGH SC	001030	199-36-6219.00-001-091000	C	REFEREE FOOTBALL 10/2	90.00
008588	10-30-2009	02502	JOSIE NICHOLS	JOAQUIN HIGH SC	001030	199-36-6411.03-001-099000	C	TRAVEL MEAL PER DIEM	117.00
				UNDISTR. ORG. UN	001030	199-51-6499.00-999-099000	C	DEDUCTIBLE FOR WINDS	50.00
								Check 008588 Total:	167.00
008589	10-30-2009	02441	LEARNING A-Z	JOAQUIN ELEMEN	001096	199-11-6395.00-102-011000	C	Reading A-Z classroom sub	424.75
008590	10-30-2009	00250	LINDA MARTINEZ	JOAQUIN ELEMEN	001030	199-13-6411.00-102-011000	C	REIMB MEALS MIGRANT (126.00
008591	10-30-2009	00471	MAGGIE BOWDEN	JOAQUIN ELEMEN	001030	199-13-6411.00-102-011000	C	REIMB MEALS MIGRANT (126.00
008592	10-30-2009	02752	NICOLE LETCHWORTH	JOAQUIN ELEMEN	001220	199-11-6395.00-102-011000	C	Curriculum materials	117.99
008593	10-30-2009	02241	NORTH EAST TEXAS EMS	JOAQUIN HIGH SC	001030	199-36-6219.00-001-091000	C	EMS SERVICE FOR FOOT	250.00
008594	10-30-2009	02748	PEARSON ASSESSMENTS	JOAQUIN ELEMEN	001170	199-11-6395.00-102-0300AE	C	READING LAB	271.36
008595	10-30-2009	00882	PEARSON EDUCATION	JOAQUIN ELEMEN	001137	199-11-6395.00-102-011000	C	1ST GRADE SUPPLIES	158.40
008596	10-30-2009	00314	PITNEY BOWES INC	JOAQUIN HIGH SC	001030	199-23-6395.00-001-099000	C	POSTAGE - HIGH SCHOO	175.00
				JOAQUIN JR. HIGH	001030	199-23-6395.00-041-099000	C	POSTAGE - JH	150.00
				JOAQUIN ELEMEN	001030	199-23-6395.00-102-099000	C	POSTAGE - ELEM	175.00
				JOAQUIN HIGH SC	001030	199-31-6395.00-001-022000	C	POSTAGE - HS COUNSEL	75.00
				INDIRECT GEN. AD	001030	199-41-6395.00-750-099000	C	POSTAGE - ADMIN	143.99
				UNDISTR. ORG. UN	001030	240-35-6342.00-999-099000	C	POSTAGE - CAFETERIA	100.00
								Check 008596 Total:	818.99
008597	10-30-2009	01184	PRESSURE TECH CLEANIN	UNDISTR. ORG. UN	001161	199-51-6249.00-999-099000	C	bleachers,cheerbldg.	425.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008598	10-30-2009	01328	QUILL CORPORATION	JOAQUIN HIGH SC	001147	199-11-6395.00-001-011000	C	teacher supplies	149.46
008599	10-30-2009	02755	RANDY FERGUSON	JOAQUIN HIGH SC	001030	199-36-6219.00-001-091000	C	CHAIN CREW BECKVILLE	25.00
008600	10-30-2009	02265	RAPTOR TECHNOLOGIES	JOAQUIN ELEMEN	001156	199-23-6395.00-102-099000	C	OFFICE SUPPLIES	100.00
008601	10-30-2009	00194	REGION VII DIRECTORS OF	JOAQUIN HIGH SC	001200	199-23-6239.00-001-099000	C	Specail Ed. Conference	75.00
				JOAQUIN ELEMEN	001200	199-23-6239.00-102-099000	C	Specail Ed. Conference	75.00
Check 008601 Total:									150.00
008602	10-30-2009	00164	REGION VII E.S.C.	JOAQUIN HIGH SC	001084	199-13-6239.00-001-011000	C	r jackson workshop	100.00
				JOAQUIN ELEMEN	001002	199-13-6239.00-102-099000	C	dyslexia workshop	75.00
				UNDISTR. ORG. UN	001030	199-13-6239.00-999-021000	C	REV GIFTED TALENTED C	8,047.00
				UNDISTR. ORG. UN	001030	199-13-6239.00-999-099000	C	REV ENG LA SS CONTRA	3,030.00
				UNDISTR. ORG. UN	001030	199-13-6239.01-999-099000	C	REV ED TECH	4,911.98
				JOAQUIN ELEMEN	001095	199-13-6395.00-102-099000	C	ela teks book	770.00
				UNDISTR. ORG. UN	001030	199-21-6239.00-999-0230SE	C	WORKSHOP FEE, PO 101	50.00
				JOAQUIN HIGH SC	001030	199-23-6239.00-001-099000	C	REV ADM LEADERSHIP	850.00
				JOAQUIN HIGH SC	001030	199-31-6239.00-001-099000	C	REV DMAC	3,456.00
				SUPERINTENDENT	001030	199-41-6239.00-701-099000	C	REV SUPER ACA	600.00
				INDIRECT GEN. AD	001030	199-41-6239.00-750-099000	C	PERSONNEL CONTRACT	2,189.00
				INDIRECT GEN. AD	001030	199-41-6239.00-750-099000	C	PURCHASING CONTRACT	751.00
				INDIRECT GEN. AD	001030	199-41-6239.00-750-099000	C	REV BUS OFF CONTRACT	800.00
				JOAQUIN HIGH SC	001030	255-13-6239.01-001-024000	C	REV MATH SCIENCE CON	1,461.00
				JOAQUIN JR. HIGH	001030	255-13-6239.01-041-024000	C	REV MATH SCIENCE CON	876.00
				JOAQUIN ELEMEN	001030	255-13-6239.01-102-030000	C	REV MATH SCIENCE CON	3,506.00
				JOAQUIN HIGH SC	001030	255-13-6239.99-001-024000	C	REV VIDEO CONF	1,200.00
Check 008602 Total:									32,672.98
008603	10-30-2009	02475	REGIONS INTERSTATE BIL	UNDISTR. ORG. UN	001162	199-34-6249.00-999-099000	C	windshield crack	532.39
008604	10-30-2009	00012	SCHOOL SPECIALTY SUPP	JOAQUIN HIGH SC	001150	199-11-6395.00-001-0230SE	C	SPECIAL ED. CLASSROOM	37.94
008605	10-30-2009	02736	SECRETARY OF STATE	JOAQUIN HIGH SC	001078	199-23-6499.09-001-099000	C	Notary license	21.00
008606	10-30-2009	02445	SHARP BUSINESS SYSTEM	JOAQUIN ELEMEN	001030	199-11-6269.00-102-011000	C	ELEM COPIER	1,503.69

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008606	10-30-2009	02445	SHARP BUSINESS SYSTEM	JOAQUIN HIGH SC	001030	199-23-6269.01-001-099000	C	HS COPIER	1,480.16
Check 008606 Total:									2,983.85
008607	10-30-2009	00061	TASB	SCHOOL BOARD	001030	199-41-6395.00-702-099000	C	UPDATE 86	759.12
008608	10-30-2009	01945	TEXAS EDUCATIONAL PAP	JOAQUIN JR. HIGH	001142	199-36-6395.00-041-099000	C	Dictionaries for UIL	101.36
008609	10-30-2009	00616	TEXAS WORKFORCE COM	JOAQUIN HIGH SC	001030	199-11-6395.03-001-022000	C	LAST YR PO 11111 CAREI	33.00
008610	10-30-2009	00726	TUNE IN	JOAQUIN ELEMEN	001067	199-36-6395.00-102-099000	C	UIL	153.35
008611	10-30-2009	00628	UIL TSSEC	JOAQUIN ELEMEN	001070	199-36-6395.00-102-099000	C	UIL	197.75
008612	10-30-2009	00766	W.E.SWORD CO., INC.	UNDISTR. ORG. UN	001164	199-51-6316.00-999-099000	C	door handles	757.16
008613	10-30-2009	00071	WAL-MART COMMUNITY BI	JOAQUIN HIGH SC	001090	199-11-6395.00-001-021000	C	G/T Robotic Course Contes	37.24
				JOAQUIN HIGH SC	001033	199-11-6395.00-001-0230SE	C	Life Skills materials	260.35
				JOAQUIN HIGH SC	001126	199-11-6395.02-001-022000	C	FCCLA groceries	49.20
				JOAQUIN HIGH SC	001044	199-11-6395.02-001-022000	C	groceries	92.76
				UNDISTR. ORG. UN	001017	199-51-6317.00-999-099000	C	ballgame gate tent	97.00
				JOAQUIN HIGH SC	001030	411-11-6395.00-001-099000	C	PO 1132 WRONG VENDOI	1,285.44
				JOAQUIN ELEMEN	001056	411-11-6395.00-102-099000	C	supplies	633.54
Check 008613 Total:									2,455.53
008614	10-30-2009	01362	WAYNE GANDY	JOAQUIN HIGH SC	001030	199-36-6411.01-001-091000	C	MILEAGE REIMB. PLAYEF	61.05
008615	10-30-2009	00840	WHITNEY HOOPER	JOAQUIN ELEMEN	001195	199-11-6395.00-102-021000	C	GT WORKSHOP SUPPLIE	71.89
008616	10-30-2009	00082	WINDSTREAM	UNDISTR. ORG. UN	001030	199-51-6258.02-999-099000	C	BUS BARN FAX	50.59
				UNDISTR. ORG. UN	001030	240-51-6258.00-999-099000	C	CAFETERIA FAX	64.81
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008617	10-30-2009	02501	WIRELESS GENERATION	JOAQUIN ELEMEN	001119	199-11-6395.00-102-011000	C	Sub. Renewal	571.50
008618	10-30-2009	00272	XEROX CORP.	JOAQUIN HIGH SC	001030	199-11-6269.01-001-011000	C	BAND HALL COPIER	103.88
008619	11-10-2009	01014	ACE HARDWARE OF EAST	UNDISTR. ORG. UN	001110	199-51-6316.00-999-099000	C	MAINTENANCE SUPPLIES	493.97

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008620	11-10-2009	01960	ADVANCE FOOD COMPAN	UNDISTR. ORG. UN	001225 240-35-6341.00-999-099000		C	FOOD	244.45
008621	11-10-2009	00286	ALLIED WASTE SERVICES	UNDISTR. ORG. UN	001110 199-51-6249.00-999-099000		C	MONTHLY WASTE SERVI	359.00
008622	11-10-2009	02233	ALLSTATE SIGN & PLAQUE	JOAQUIN ELEMEN	001196 199-23-6395.00-102-099000		C	OFFICE SUPPLIES	38.70
008623	11-10-2009	00879	AMERICAN FILTER SERVIC	UNDISTR. ORG. UN	001110 199-51-6248.00-999-099000		C	MONTHLY FILTER SERVIC	399.00
008624	11-10-2009	02762	ANTHONY GIBSON	JOAQUIN HIGH SCI	001110 199-36-6219.00-001-091000		C	FOOTBALL REF JHJV WE	75.00
008625	11-10-2009	02763	ATLANTA INDEPENDENT S	JOAQUIN HIGH SCI	001110 285-13-6411.00-001-024000		C	TRAVEL TO SHARON WEI	257.82
008626	11-10-2009	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SCI	001110 199-52-6219.00-001-099000		C	SECURITY 10-30-09 FOOT	80.00
008627	11-10-2009	00656	BLUE BELL CREAMERIES,I	UNDISTR. ORG. UN	001227 240-35-6341.00-999-099000		C	ICE CREAM	752.58
008628	11-10-2009	02721	BORDEN'S	JOAQUIN ELEMEN	001230 199-11-6499.00-102-011000		C	MILK & JUICE	255.78
				UNDISTR. ORG. UN	001234 240-35-6341.00-999-099000		C	MILK @ JUICE	345.99
				UNDISTR. ORG. UN	001230 240-35-6341.00-999-099000		C	MILK & JUICE	3,073.15
								Check 008628 Total:	3,674.92
008629	11-10-2009	00316	BUCKELEW FOOD SERV EI	UNDISTR. ORG. UN	001222 240-35-6342.00-999-099000		C	EQUIPMENT	36.00
008630	11-10-2009	00506	CINDY STONE	JOAQUIN ELEMEN	001110 199-11-6219.02-102-0230SE		C	OCCUPATIONAL THERAP	817.60
008631	11-10-2009	00205	CENTER TIRE CO., INC.	UNDISTR. ORG. UN	001110 199-34-6249.00-999-099000		C	FLAT REPAIR	10.00
008632	11-10-2009	02761	CHRIS HEARD	JOAQUIN HIGH SCI	001110 199-36-6219.00-001-091000		C	FOOTBALL REF 10-30-09	80.00
008633	11-10-2009	02578	CHRIS GOLDEN	JOAQUIN HIGH SCI	001110 199-36-6219.00-001-091000		C	CHAIN CREW 10-30-09	25.00
008634	11-10-2009	01461	CHRISCO BRAGG PLUMBIN	JOAQUIN HIGH SCI	001110 199-36-6219.00-001-091000		C	ANNOUNCER FOOTBALL	30.00
008635	11-10-2009	00068	City of Joaquin	JOAQUIN HIGH SCI	001110 199-51-6257.00-001-099000		C	HS WATER	515.18
				JOAQUIN ELEMEN	001110 199-51-6257.00-102-099000		C	ELEM WATER	313.62
				UNDISTR. ORG. UN	001110 199-51-6257.00-999-099000		C	ADMIN WATER	18.50
				JOAQUIN HIGH SCI	001110 199-51-6257.01-001-099000		C	ATHLETICS FIELD HOUSE	39.08
				JOAQUIN HIGH SCI	001110 199-51-6257.01-001-099000		C	BALL FIELD WATER	33.00

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 42 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008635	11-10-2009	00068	City of Joaquin	JOAQUIN ELEMEN	001110	199-51-6257.01-102-099000	C	ELEM GAS	115.85
				UNDISTR. ORG. UN	001110	199-51-6257.02-999-099000	C	BUS BARN WATER	49.88
				UNDISTR. ORG. UN	001110	240-51-6257.00-999-099000	C	CAFETERIA WATER	14.50
				UNDISTR. ORG. UN	001110	240-51-6257.00-999-099000	C	CAFETERIA GAS	57.92
								Check 008635 Total:	1,157.53
008636	11-10-2009	02760	CLINT STEPHENS	JOAQUIN HIGH SC	001110	199-36-6219.00-001-091000	C	FOOTBALL REF 10-30-09	80.00
008637	11-10-2009	01791	COMMUNITY COFFEE COM	JOAQUIN HIGH SC	001110	199-23-6395.00-001-099000	C	COFFEE HS	141.32
				JOAQUIN ELEMEN	001110	199-23-6395.00-102-099000	C	COFFEE ELEM	237.63
				INDIRECT GEN. AD	001110	199-41-6395.00-750-099000	C	COFFEE ADMIN	25.00
								Check 008637 Total:	403.95
008638	11-10-2009	00032	DEAN'S HARDWARE	JOAQUIN HIGH SC	001110	199-11-6395.00-001-022000	C	WHEELBARROW	68.95
				UNDISTR. ORG. UN	001110	199-51-6316.00-999-099000	C	MAINTENANCE SUPPLIES	869.52
								Check 008638 Total:	938.47
008639	11-10-2009	02758	DEE DANIEL	JOAQUIN HIGH SC	001110	199-36-6219.00-001-091000	C	FOOTBALL REF 10-30-09	172.30
008640	11-10-2009	00069	DEEP EAST TEXAS ELECTI	JOAQUIN HIGH SC	001110	199-51-6259.00-001-099000	C	HS MAIN ELEC	2,293.01
				JOAQUIN HIGH SC	001110	199-51-6259.00-001-099000	C	HS BAND HALL	309.74
				JOAQUIN HIGH SC	001110	199-51-6259.00-001-099000	C	HS ELECTRICITY	1,407.27
				JOAQUIN ELEMEN	001110	199-51-6259.00-102-099000	C	ELEMENTARY SCHOOL E	4,090.27
				UNDISTR. ORG. UN	001110	199-51-6259.00-999-099000	C	ADMIN ELEC	312.26
				JOAQUIN HIGH SC	001110	199-51-6259.01-001-099000	C	ATHLETICS BASEBALL FII	102.50
				JOAQUIN HIGH SC	001110	199-51-6259.01-001-099000	C	ATHLETICS SOFTBALL FII	77.50
				JOAQUIN HIGH SC	001110	199-51-6259.01-001-099000	C	AG SHOP ELEC	190.79
				JOAQUIN HIGH SC	001110	199-51-6259.01-001-099000	C	ATHLETICS FIELD HOUSE	740.42
				JOAQUIN HIGH SC	001110	199-51-6259.01-001-099000	C	BALL PARK CONCESSION	93.62
				UNDISTR. ORG. UN	001110	199-51-6259.02-999-099000	C	BUS BARN ELEC	16.06
				UNDISTR. ORG. UN	001110	199-51-6259.02-999-099000	C	BUS BARN ELEC	267.06
				UNDISTR. ORG. UN	001110	240-51-6259.00-999-099000	C	CAFETERIA ELEC	1,574.20
								Check 008640 Total:	11,474.70
008641	11-10-2009	00350	DICK BLICK	JOAQUIN ELEMEN	001139	199-11-6395.03-102-011000	C	ART SUPPLIES	451.54

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008642	11-10-2009	00160	DIXIE PAPER COMPANY	INDIRECT GEN. AD	001110		C	CLEARING FUND CHECKS	495.50
				UNDISTR. ORG. UN	001219	199-41-6395.00-750-099000	C	cust. supplies	3,867.64
				UNDISTR. ORG. UN	001223	199-51-6315.00-999-099000	C	PAPER & CLEANING SUPPL	303.90
						240-35-6342.00-999-099000		Check 008642 Total:	4,667.04
008643	11-10-2009	01138	EAST TEXAS SPORTS CEN	JOAQUIN HIGH SCI	001069		C	Boys basketball	2,193.90
				JOAQUIN HIGH SCI	001122	199-36-6395.02-001-091000	C	Softball equipment	1,243.00
						199-36-6395.07-001-091000		Check 008643 Total:	3,436.90
008644	11-10-2009	02737	EL SABER ENTERPRISES	JOAQUIN ELEMEN	001153		C	flip into success	165.63
						199-11-6395.00-102-025000			
008645	11-10-2009	02210	FLOWERS BAKING COMPA	UNDISTR. ORG. UN	001228		C	BREAD	387.52
						240-35-6341.00-999-099000			
008646	11-10-2009	02179	GANDER PUBLISHING	JOAQUIN ELEMEN	001110		C	REMAINDER OF PO 1000	11.44
						285-11-6395.00-102-030000			
008647	11-10-2009	02649	GOLDSTAR FOOD SERVICE	UNDISTR. ORG. UN	001221		C	FREIGHT	248.31
						240-35-6341.00-999-099000			
008648	11-10-2009	02733	GORDON VAUGHN	JOAQUIN HIGH SCI	001110		C	CHAIN CREW 10-30-09	25.00
						199-36-6219.00-001-091000			
008649	11-10-2009	01813	HARRY PERRY	JOAQUIN HIGH SCI	001110		C	CHAIN CREW 10-30-09	25.00
						199-36-6219.00-001-091000			
008650	11-10-2009	00476	HOBART CORP.	UNDISTR. ORG. UN	001224		C	repair dish machine & coole	2,293.44
						240-35-6249.00-999-099000			
008651	11-10-2009	00903	HOBBY LOBBY STORES, IN	JOAQUIN HIGH SCI	001204		C	materials,classroom instruc	264.01
						199-11-6395.00-001-022000			
008652	11-10-2009	01040	J.E.KINGHAM CONSTRUCT	UNDISTR. ORG. UN	001110		C	CAMPUS IMPROVEMENTS	125,081.45
						699-81-6629.00-999-099000			
008653	11-10-2009	00113	JANE GAMBLE	UNDISTR. ORG. UN	001110		C	REIMB GAS	20.02
						199-34-6311.00-999-099000			
008654	11-10-2009	02503	JANELLE FELMET	JOAQUIN JR. HIGH	001110		C	AI VI SERVICES	1,500.00
						224-11-6219.00-041-0230SE			
008655	11-10-2009	02693	JD'S QUALITY LAWN AND L	UNDISTR. ORG. UN	001110		C	MONTHLY LANDSCAPING	2,166.00
						199-51-6249.02-999-099000			
008656	11-10-2009	02756	JTM PROVISION COMPANY	UNDISTR. ORG. UN	001231		C	FOOD	1,780.20
						240-35-6341.00-999-099000			
008657	11-10-2009	02753	KIMBALL MIDWEST	UNDISTR. ORG. UN	001217		C	supplies	621.58
						199-51-6316.00-999-099000			
008658	11-10-2009	00845	LABATT FOOD SERVICE	JOAQUIN ELEMEN	001229		C	FOOD,PK&KG SNACK, CL	105.00
				JOAQUIN ELEMEN	001229	199-11-6395.00-102-011000	C	FOOD,PK&KG SNACK, CL	298.18
						199-11-6499.00-102-011000			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008658	11-10-2009	00845	LABATT FOOD SERVICE	UNDISTR. ORG. UN	001229		C	FOOD,PK&KG SNACK, CL	8,691.47
				UNDISTR. ORG. UN	240-35-6341.00-999-099000		C	FOOD,PK&KG SNACK, CL	872.71
					001229				
					240-35-6342.00-999-099000				
								Check 008658 Total:	9,967.36
008659	11-10-2009	02624	LONGHORN BUS SALES	UNDISTR. ORG. UN	001218		C	bus keys	66.75
					199-34-6319.00-999-099000				
008660	11-10-2009	00635	LOWES BUSINESS ACCOU	JOAQUIN HIGH SCI	001182		C	material for instruction	471.03
					199-11-6395.00-001-022000				
008661	11-10-2009	01631	LYNN POFFINBARGER	JOAQUIN ELEMEN	001110		C	ELEM CURRICULUM TRAI	2,000.00
					255-13-6291.02-102-030000				
008662	11-10-2009	00724	MELODY'S SOUTHWEST C	UNDISTR. ORG. UN	001110		C	DOT PRE EMPLOYMENT :	100.00
					199-34-6219.00-999-099000				
008663	11-10-2009	01771	MICHELLE L. KRUEBBE	JOAQUIN ELEMEN	001110		C	SPEECH THEAPY ELEM	3,750.00
					199-11-6219.01-102-0230SE		C	SPEECH THERAPY HS	300.00
				JOAQUIN HIGH SCI	001110		C	SPEECH THERAPY HS	300.00
					199-11-6219.04-001-0230SE		C	SPEECH THERAPY JH	360.00
				JOAQUIN JR. HIGH	001110		C	SPEECH THERAPY JH	360.00
					199-11-6219.04-041-0230SE				
								Check 008663 Total:	4,410.00
008664	11-10-2009	00236	MUSIC MOUNTAIN WATER	INDIRECT GEN. AD	001110		C	WATER ADMIN	32.35
					199-41-6395.00-750-099000				
008665	11-10-2009	02752	NICOLE LETCHWORTH	JOAQUIN ELEMEN	001110		C	TRAVEL REIM, KEMAH WI	81.00
					199-13-6411.00-102-011000				
008666	11-10-2009	00264	OFFICE DEPOT CARD PLAI	JOAQUIN ELEMEN	001176		C	SUPPLIES FOR TEACHER	736.93
					199-11-6395.00-102-011000		C	JH office	428.86
				JOAQUIN JR. HIGH	001064		C	JH office	428.86
					199-23-6395.00-041-099000		C	SUPPLIES ADMIN	101.14
				INDIRECT GEN. AD	001110		C	SUPPLIES ADMIN	101.14
					199-41-6395.00-750-099000		C	Scanner	349.99
				INDIRECT GEN. AD	001025		C	Scanner	349.99
					199-41-6399.00-750-099000				
								Check 008666 Total:	1,616.92
008667	11-10-2009	01763	PHILPOTT MOTORS	UNDISTR. ORG. UN	001186		C	Ford Taurse SE	20,733.00
					199-34-6631.00-999-099000				
008668	11-10-2009	00314	PITNEY BOWES INC	INDIRECT GEN. AD	001110		C	POSTAGE METER RENTA	150.24
					199-41-6269.00-750-099000				
008669	11-10-2009	00608	PRECISION BUSINESS MA	INDIRECT GEN. AD	001003		C	BADGES FOR CONSTR/pa	372.95
					199-41-6395.00-750-099000		C	BADGES FOR CONSTR/pa	146.00
				UNDISTR. ORG. UN	001003		C	BADGES FOR CONSTR/pa	146.00
					699-81-6629.00-999-099000				
								Check 008669 Total:	518.95
008670	11-10-2009	01328	QUILL CORPORATION	JOAQUIN ELEMEN	001174		C	SST FILE CABINET	209.99
					199-23-6395.00-102-099000		C	BUS/TRANSPORTATION	241.65
				UNDISTR. ORG. UN	001237		C	BUS/TRANSPORTATION	241.65
					199-34-6319.00-999-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008670	11-10-2009	01328	QUILL CORPORATION	UNDISTR. ORG. UN	001236	199-51-6316.00-999-099000	C	Safety Committee	361.20
Check 008670 Total:									812.84
008671	11-10-2009	02755	RANDY FERGUSON	JOAQUIN HIGH SC	001110	199-36-6219.00-001-091000	C	CHAIN CREW 10-30-09	25.00
008672	11-10-2009	00872	RANDY GREER	JOAQUIN HIGH SC	001110	199-36-6219.00-001-091000	C	FOOTBALL REF 10-30-09	80.00
008673	11-10-2009	00164	REGION VII E.S.C.	JOAQUIN HIGH SC	001082	199-11-6239.31-001-031000	C	student workshop	350.00
008674	11-10-2009	00012	SCHOOL SPECIALTY SUPP	JOAQUIN ELEMEN	001175	199-11-6395.00-102-0300AE	C	READING LABS - DIBELS	154.60
008675	11-10-2009	00304	SECCA,INC.	UNDISTR. ORG. UN	001110	199-21-6291.00-999-0230SE	C	IDEA B ARRA FUNDS	172.00
				UNDISTR. ORG. UN	001110	199-21-6291.00-999-0230SE	C	IDEA B ARRA	172.00
				UNDISTR. ORG. UN	001110	199-21-6291.00-999-0230SE	C	IDEA B CONSULT SERVIC	171.00
				UNDISTR. ORG. UN	001110	199-21-6291.00-999-0230SE	C	IDEA B FORM CONSULT S	171.00
				UNDISTR. ORG. UN	001110	199-21-6291.00-999-0230SE	C	IDEA B CONSULT SERVIC	171.00
				UNDISTR. ORG. UN	001110	199-21-6291.00-999-0230SE	C	IDEA B ARRA FUNDS	172.00
				UNDISTR. ORG. UN	001110	199-21-6291.00-999-0240AE	C	STATE COMP ED CONSUI	745.00
				UNDISTR. ORG. UN	001110	199-21-6291.00-999-0240AE	C	STATE COMP ED CONSUI	745.00
				UNDISTR. ORG. UN	001110	199-21-6291.00-999-0240AE	C	STATE COMP ED CONSUI	745.00
				JOAQUIN ELEMEN	001110	211-21-6291.00-102-0300AE	C	TITLE 1 PART A CONSULT	353.00
				JOAQUIN ELEMEN	001110	211-21-6291.00-102-0300AE	C	TITLE 1 PART A CONSULT	353.00
				JOAQUIN ELEMEN	001110	211-21-6291.00-102-0300AE	C	TITLE 1 PART A CONSULT	353.00
				UNDISTR. ORG. UN	001110	255-21-6291.00-999-024000	C	TITLE II PART A TPTR FUN	73.00
				UNDISTR. ORG. UN	001110	255-21-6291.00-999-024000	C	TITLE II PART A TPTR	73.00
				UNDISTR. ORG. UN	001110	255-21-6291.00-999-024000	C	TITLE II PART A TPTR	73.00
				UNDISTR. ORG. UN	001110	285-21-6291.00-999-024000	C	TITLE 1 ARRA CONSULT S	41.00
				UNDISTR. ORG. UN	001110	285-21-6291.00-999-024000	C	TITLE 1 ARRA CONSULT S	239.00
				UNDISTR. ORG. UN	001110	285-21-6291.00-999-024000	C	TITLE 1 ARRA CONSULT S	41.00
				UNDISTR. ORG. UN	001110	285-21-6291.00-999-024000	C	TITLE 1 ARRA CONSULT S	41.00
				UNDISTR. ORG. UN	001110	285-21-6291.00-999-024000	C	TITLE 1 ARRA CONSULT S	239.00
				UNDISTR. ORG. UN	001110	285-21-6291.00-999-024000	C	TITLE 1 ARRA CONSULT S	239.00
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008676	11-10-2009	00348	SHERRY SCRUGGS	JOAQUIN HIGH SC	001110	199-23-6411.00-001-099000	C	REIMB MEALS SPEC ED C	81.00
008677	11-10-2009	01043	SOUND TECHS	UNDISTR. ORG. UN	001238	199-51-6316.00-999-099000	C	Replace sound equipment	1,965.00
008678	11-10-2009	02759	STEVE LEWIS	JOAQUIN HIGH SC	001110	199-36-6219.00-001-091000	C	FOOTBALL REF	80.00
008679	11-10-2009	01906	STEVE SPANGLER SCIENC	JOAQUIN ELEMEN	001172	199-11-6395.04-102-011000	C	MAD SCIENTIST LAB	294.80
008680	11-10-2009	02329	THE HOPE PROJECT	UNDISTR. ORG. UN	001110	199-34-6219.00-999-099000	C	BUS DRIVER EXAMS	120.00
008681	11-10-2009	00092	TERRI GRAY	JOAQUIN ELEMEN	001110	199-23-6411.00-102-099000	C	REIMB MEALS SPEC ED C	81.00
				JOAQUIN ELEMEN	001110	199-23-6411.00-102-099000	C	REIMB MEALS M CLASS T	72.00
								Check 008681 Total:	153.00
008682	11-10-2009	01035	TEXAS EDUCATIONAL PAP	JOAQUIN HIGH SC	001177	199-36-6395.00-001-099000	C	UIL literary criticism books	578.45
008683	11-10-2009	00945	THF,INC DBA EAST TEXAS	UNDISTR. ORG. UN	001110	199-51-6316.00-999-099000	C	MAINTENANCE SUPPLIES	28.20
008684	11-10-2009	00051	TOLEDO AUTOMOTIVE SUP	UNDISTR. ORG. UN	001110	199-34-6319.00-999-099000	C	PARTS AND SUPPLIES	655.33
008685	11-10-2009	00157	TOLEDO MOTOR SUPPLY	UNDISTR. ORG. UN	001110	199-34-6319.00-999-099000	C	MAINTENANCE SUPPLIES	153.92
008686	11-10-2009	02263	TRANSMONTAIGNE PRODI	UNDISTR. ORG. UN	001110	199-34-6311.00-999-099000	C	REGULAR FUEL	134.59
				UNDISTR. ORG. UN	001110	199-34-6311.00-999-099000	C	BULK FUEL	3,578.18
								Check 008686 Total:	3,712.77
008687	11-10-2009	00279	U. I. L. UNIVERSITY OF TEX	JOAQUIN HIGH SC	001151	199-36-6395.00-001-099000	C	UIL materials	123.75
008688	11-10-2009	00334	VISA	JOAQUIN HIGH SC	001110	199-11-6395.01-001-011000	C	BAND SHIRTS OLD CHAR	55.00
				JOAQUIN HIGH SC	001127	199-11-6395.02-001-022000	C	FCCLA groceries	32.66
				JOAQUIN ELEMEN	001110	199-13-6411.00-102-011000	C	S. COCKRELL HOTEL RO	94.35
				JOAQUIN ELEMEN	001110	199-23-6395.00-102-099000	C	ELEM UPS SHIPPING	12.45
				JOAQUIN HIGH SC	001157	199-36-6395.07-001-091000	C	softball supplies	153.96
				JOAQUIN HIGH SC	001178	199-36-6395.20-001-091000	C	Girls Basketball shoes	671.00
				JOAQUIN HIGH SC	001134	199-36-6411.03-001-099000	C	hotel room for state fair	258.33
				JOAQUIN HIGH SC	001092	199-36-6411.03-001-099000	C	hotel room tyler, texas	73.83
				INDIRECT GEN. AD	001110	199-41-6499.00-750-099000	C	FINANCE CHARGES	31.85

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008688	11-10-2009	00334	VISA	SUPERINTENDENT	001110		C	TASA MEMBERSHIP	895.00
				SUPERINTENDENT	001110	199-41-6499.09-701-099000	C	SUPT. RETREAT	3,397.96
				JOAQUIN HIGH SC	001110	199-41-6499.09-701-099000	C	AIR COMPRESSOR TECH	99.99
				UNDISTR. ORG. UN	001100	199-53-6395.00-001-099000	C	EQUIPMENT PART	75.84
						240-35-6342.00-999-099000		Check 008688 Total:	5,852.22
008689	11-10-2009	02002	WAYNE SANDERS	JOAQUIN HIGH SC	001110	199-36-6219.00-001-091000	C	FOOTBALL REF JHJV WE'	133.50
008690	11-10-2009	00082	WINDSTREAM	UNDISTR. ORG. UN	001110	199-51-6258.03-999-099000	C	BUS RADIOS	44.31
008691	11-10-2009	02501	WIRELESS GENERATION	JOAQUIN ELEMEN	001235	285-13-6411.00-102-030000	C	Wireless Grn. mClass Math	825.00
008692	11-10-2009	00272	XEROX CORP.	JOAQUIN HIGH SC	001110	199-11-6269.00-001-011000	C	COPIER HS WORKROOM	566.64
				JOAQUIN ELEMEN	001110	199-11-6269.00-102-011000	C	COPIER ELEM	729.96
				JOAQUIN ELEMEN	001110	199-11-6269.00-102-011000	C	PRINTERS ELEM	501.34
				JOAQUIN ELEMEN	001110	199-11-6269.00-102-011000	C	PRINTERS ELEM	1,525.82
				INDIRECT GEN. AD	001110	199-11-6269.00-102-011000	C	COPIER ADMIN OFFICE	262.99
						199-41-6269.00-750-099000		Check 008692 Total:	3,586.75
008693	11-20-2009	02528	AMY C. DICKSON, C.O.M.S.	JOAQUIN JR. HIGH	001120	224-11-6219.00-041-0230SE	C	VOID-PRINT CHKS 692.19	.00
008694	11-20-2009	01838	BEJA HOPSON	JOAQUIN HIGH SC	001249	199-11-6249.02-001-011000	C	VOID-PRINT CHKS 900.00	.00
				JOAQUIN HIGH SC	001249	199-53-6395.00-001-099000	C	VOID-PRINT CHKS 180.74	.00
								Check 008694 Total:	.00
008695	11-20-2009	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SC	001120	199-52-6219.00-001-099000	C	VOID-PRINT CHKS 80.00	.00
				JOAQUIN HIGH SC	001120	199-52-6219.00-001-099000	C	VOID-PRINT CHKS 80.00	.00
								Check 008695 Total:	.00
008696	11-20-2009	02184	CAYLEE BRADY	JOAQUIN HIGH SC	001268	199-36-6395.01-001-099000	C	VOID-PRINT CHKS 95.26	.00
008697	11-20-2009	01765	CENTER MOTOR COMPAN'	UNDISTR. ORG. UN	001247	199-34-6319.00-999-099000	C	VOID-PRINT CHKS 50.40	.00
008698	11-20-2009	00205	CENTER TIRE CO., INC.	UNDISTR. ORG. UN	001248	199-34-6319.00-999-099000	C	VOID-PRINT CHKS 319.90	.00
008699	11-20-2009	00233	CLAIMS ADMINISTRATIVE	JOAQUIN HIGH SC	001120	199-51-6143.00-001-099000	C	VOID-PRINT CHKS 2479.8	.00
008700	11-20-2009	01501	COCA-COLA ENT-EAST TX	UNDISTR. ORG. UN	001226	240-35-6341.00-999-099000	C	VOID-PRINT CHKS 495.20	.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008701	11-20-2009	00484	COMPUTERLAND	JOAQUIN HIGH SC	001091	411-11-6395.00-001-099000	C	VOID-PRINT CHKS 242.90	.00
008702	11-20-2009	01627	DONNA VERGO	INDIRECT GEN. AD	001120	199-41-6411.00-750-099000	C	VOID-PRINT CHKS 55.00	.00
008703	11-20-2009	00174	General Tool & Supply, Inc.	JOAQUIN HIGH SC	001263	199-11-6395.00-001-022000	C	VOID-PRINT CHKS 883.00	.00
008704	11-20-2009	00347	HAGLUND LAW FIRM, P.C.	SCHOOL BOARD	001120	199-41-6211.00-702-099000	C	VOID-PRINT CHKS 1216.5	.00
				SCHOOL BOARD	001120	199-41-6211.00-702-099000	C	VOID-PRINT CHKS 12516.	.00
				SCHOOL BOARD	001120	199-41-6211.00-702-099000	C	VOID-PRINT CHKS 918.75	.00
				SCHOOL BOARD	001120	199-41-6211.00-702-099000	C	VOID-PRINT CHKS 1881.2	.00
								Check 008704 Total:	.00
008705	11-20-2009	01976	HUMAN RELATION MEDIA	JOAQUIN HIGH SC	001255	199-31-6395.00-001-099000	C	VOID-PRINT CHKS 285.89	.00
008706	11-20-2009	01040	J.E.KINGHAM CONSTRUCT	UNDISTR. ORG. UN	001120	699-81-6629.00-999-099000	C	VOID-PRINT CHKS 133157	.00
				UNDISTR. ORG. UN	001120	699-81-6629.00-999-099000	C	VOID-PRINT CHKS 14979.	.00
								Check 008706 Total:	.00
008707	11-20-2009	00330	JEFFERSON MEDICAL SUP	JOAQUIN ELEMEN	001264	199-33-6395.00-102-099000	C	VOID-PRINT CHKS 227.37	.00
008708	11-20-2009	01789	JUST IN TIME SANITATION	JOAQUIN HIGH SC	001120	199-51-6249.01-001-099000	C	VOID-PRINT CHKS 250.00	.00
008709	11-20-2009	01606	LAVAUNDA ADAMS	JOAQUIN ELEMEN	001274	199-11-6395.00-102-011000	C	VOID-PRINT CHKS 56.83	.00
				JOAQUIN ELEMEN	001120	199-13-6411.00-102-011000	C	VOID-PRINT CHKS 81.00	.00
								Check 008709 Total:	.00
008710	11-20-2009	01496	MICRO-SPED, INC	JOAQUIN ELEMEN	001293	199-31-6339.00-102-0230SE	C	VOID-PRINT CHKS 700.00	.00
008711	11-20-2009	02241	NORTH EAST TEXAS EMS	JOAQUIN HIGH SC	001120	199-36-6219.00-001-091000	C	VOID-PRINT CHKS 750.00	.00
008712	11-20-2009	00171	PENDER'S MUSIC COMPAN	JOAQUIN HIGH SC	001260	199-11-6395.01-001-011000	C	VOID-PRINT CHKS 267.04	.00
008713	11-20-2009	00314	PITNEY BOWES INC	INDIRECT GEN. AD	001120	199-41-6269.00-750-099000	C	VOID-PRINT CHKS 64.20	.00
008714	11-20-2009	00571	PRO SIGNS	UNDISTR. ORG. UN	001246	199-34-6319.00-999-099000	C	VOID-PRINT CHKS 75.77	.00
008715	11-20-2009	01441	REGION 5 ESC	JOAQUIN HIGH SC	001120	199-11-6239.02-001-011000	C	VOID-PRINT CHKS 3000.0	.00
				JOAQUIN HIGH SC	001120	199-53-6239.00-001-099000	C	VOID-PRINT CHKS 2000.0	.00
				JOAQUIN JR. HIGH	001120	199-53-6239.00-041-099000	C	VOID-PRINT CHKS 1000.0	.00

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008715	11-20-2009	01441	REGION 5 ESC	JOAQUIN ELEMEN	001120	199-53-6239.00-102-099000	C	VOID-PRINT CHKS 3000.0	.00
				INDIRECT GEN. AD	001120	199-53-6239.00-750-099000	C	VOID-PRINT CHKS 11271.	.00
								Check 008715 Total:	.00
008716	11-20-2009	00164	REGION VII E.S.C.	JOAQUIN HIGH SCI	001074	199-11-6395.04-001-022000	C	VOID-PRINT CHKS 180.00	.00
				JOAQUIN HIGH SCI	001143	199-13-6239.00-001-0230SE	C	VOID-PRINT CHKS 150.00	.00
				INDIRECT GEN. AD	001184	199-41-6239.00-750-099000	C	VOID-PRINT CHKS 45.00	.00
								Check 008716 Total:	.00
008717	11-20-2009	02548	SHARON WELLS CONSULT	JOAQUIN ELEMEN	001120	285-13-6291.00-102-030000	C	VOID-PRINT CHKS 960.00	.00
008718	11-20-2009	02445	SHARP BUSINESS SYSTEM	JOAQUIN ELEMEN	001120	199-11-6269.00-102-011000	C	VOID-PRINT CHKS 1654.2	.00
				JOAQUIN HIGH SCI	001120	199-23-6269.01-001-099000	C	VOID-PRINT CHKS 1441.7	.00
								Check 008718 Total:	.00
008719	11-20-2009	00628	UIL TSSEC	JOAQUIN JR. HIGH	001141	199-36-6395.00-041-099000	C	VOID-PRINT CHKS 271.00	.00
008720	11-20-2009	01362	WAYNE GANDY	JOAQUIN HIGH SCI	001120	199-36-6411.01-001-091000	C	VOID-PRINT CHKS 77.00	.00
008721	11-20-2009	00082	WINDSTREAM	JOAQUIN HIGH SCI	001120	199-51-6258.00-001-099000	C	VOID-PRINT CHKS 59.00	.00
				JOAQUIN ELEMEN	001120	199-51-6258.00-102-099000	C	VOID-PRINT CHKS 40.52	.00
				UNDISTR. ORG. UN	001120	199-51-6258.00-999-099000	C	VOID-PRINT CHKS 148.51	.00
				UNDISTR. ORG. UN	001120	199-51-6258.00-999-099000	C	VOID-PRINT CHKS 380.01	.00
								Check 008721 Total:	.00
008722	11-20-2009	00272	XEROX CORP.	JOAQUIN ELEMEN	001120	199-11-6269.00-102-011000	C	VOID-PRINT CHKS 134.59	.00
008725	11-20-2009	02528	AMY C. DICKSON, C.O.M.S.	JOAQUIN JR. HIGH	001120	224-11-6219.00-041-0230SE	C	ORIENTATION AND MOBII	692.19
008726	11-20-2009	01838	BEJA HOPSON	JOAQUIN HIGH SCI	001249	199-11-6249.02-001-011000	C	LABOR & PARTS	900.00
				JOAQUIN HIGH SCI	001249	199-53-6395.00-001-099000	C	LABOR & PARTS	180.74
								Check 008726 Total:	1,080.74
008727	11-20-2009	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SCI	001120	199-52-6219.00-001-099000	C	SECURITY FOOTBALL GA	80.00
				JOAQUIN HIGH SCI	001120	199-52-6219.00-001-099000	C	BALLGAME SECURITY CA	80.00
								Check 008727 Total:	160.00
008728	11-20-2009	02184	CAYLEE BRADY	JOAQUIN HIGH SCI	001268	199-36-6395.01-001-099000	C	pantry hose for marching coi	95.26

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008729	11-20-2009	01765	CENTER MOTOR COMPAN	UNDISTR. ORG. UN	001247	199-34-6319.00-999-099000	C	buses blank keys	50.40
008730	11-20-2009	00205	CENTER TIRE CO., INC.	UNDISTR. ORG. UN	001248	199-34-6319.00-999-099000	C	M-2 tire	319.90
008731	11-20-2009	00233	CLAIMS ADMINISTRATIVE	JOAQUIN HIGH SC	001120	199-51-6143.00-001-099000	C	CAS FIXED COST AUDIT	2,479.84
008732	11-20-2009	01501	COCA-COLA ENT-EAST TX	UNDISTR. ORG. UN	001226	240-35-6341.00-999-099000	C	DRINKS	495.20
008733	11-20-2009	00484	COMPUTERLAND	JOAQUIN HIGH SC	001091	411-11-6395.00-001-099000	C	Ink for printer	242.90
008734	11-20-2009	01627	DONNA VERGO	INDIRECT GEN. AD	001120	199-41-6411.00-750-099000	C	TRAVEL REIMB SFA WOR	55.00
008735	11-20-2009	00174	General Tool & Supply, Inc.	JOAQUIN HIGH SC	001263	199-11-6395.00-001-022000	C	classroom instruction	883.00
008736	11-20-2009	00347	HAGLUND LAW FIRM, P.C.	SCHOOL BOARD	001120	199-41-6211.00-702-099000	C	SEX OFFENDER RULES	918.75
				SCHOOL BOARD	001120	199-41-6211.00-702-099000	C	GENERAL	1,216.50
				SCHOOL BOARD	001120	199-41-6211.00-702-099000	C	BOUNDARY LINE	1,881.25
				SCHOOL BOARD	001120	199-41-6211.00-702-099000	C	BOUNDARY LINE	12,516.04
								Check 008736 Total:	16,532.54
008737	11-20-2009	01976	HUMAN RELATION MEDIA	JOAQUIN HIGH SC	001255	199-31-6395.00-001-099000	C	drug awareness	285.89
008738	11-20-2009	01040	J.E.KINGHAM CONSTRUCT	UNDISTR. ORG. UN	001120	699-81-6629.00-999-099000	C	CAMPUS IMPROVEMENT	133,157.15
				UNDISTR. ORG. UN	001120	699-81-6629.00-999-099000	C	STADIUM IMPROVEMENT	14,979.71
								Check 008738 Total:	148,136.86
008739	11-20-2009	00330	JEFFERSON MEDICAL SUP	JOAQUIN ELEMEN	001264	199-33-6395.00-102-099000	C	Nurse supplies	227.37
008740	11-20-2009	01789	JUST IN TIME SANITATION	JOAQUIN HIGH SC	001120	199-51-6249.01-001-099000	C	MAY 09 PORTABLE TOILE	250.00
008741	11-20-2009	01606	LAVAUNDA ADAMS	JOAQUIN ELEMEN	001274	199-11-6395.00-102-011000	C	WRITING SUPPLIES	56.83
				JOAQUIN ELEMEN	001120	199-13-6411.00-102-011000	C	WRITING WORKSHOP TR	81.00
								Check 008741 Total:	137.83
008742	11-20-2009	01496	MICRO-SPED, INC	JOAQUIN ELEMEN	001293	199-31-6339.00-102-0230SE	C	Kathy's Assessment Writer	700.00
008743	11-20-2009	02241	NORTH EAST TEXAS EMS	JOAQUIN HIGH SC	001120	199-36-6219.00-001-091000	C	EMS FOOTBALL GAME	750.00
008744	11-20-2009	00171	PENDER'S MUSIC COMPAN	JOAQUIN HIGH SC	001260	199-11-6395.01-001-011000	C	fall music	267.04

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008745	11-20-2009	00314	PITNEY BOWES INC	INDIRECT GEN. AD	001120	199-41-6269.00-750-099000	C	POSTAGE ADMIN	64.20
008746	11-20-2009	00571	PRO SIGNS	UNDISTR. ORG. UN	001246	199-34-6319.00-999-099000	C	car, van	75.77
008747	11-20-2009	01441	REGION 5 ESC	JOAQUIN HIGH SCI	001120	199-11-6239.02-001-011000	C	GRADEBOOK SOFTWARE	3,000.00
				JOAQUIN HIGH SCI	001120	199-53-6239.00-001-099000	C	DATA PROCESSING	2,000.00
				JOAQUIN JR. HIGH	001120	199-53-6239.00-041-099000	C	DATA PROCESSING	1,000.00
				JOAQUIN ELEMEN	001120	199-53-6239.00-102-099000	C	DATA PROCESSING	3,000.00
				INDIRECT GEN. AD	001120	199-53-6239.00-750-099000	C	DATA PROCESSING	11,271.30
								Check 008747 Total:	20,271.30
008748	11-20-2009	00164	REGION VII E.S.C.	JOAQUIN HIGH SCI	001074	199-11-6395.04-001-022000	C	Science materials	180.00
				JOAQUIN HIGH SCI	001143	199-13-6239.00-001-0230SE	C	transition workshop	150.00
				INDIRECT GEN. AD	001184	199-41-6239.00-750-099000	C	HIGHLY QUALIFIED WOR	45.00
								Check 008748 Total:	375.00
008749	11-20-2009	02548	SHARON WELLS CONSULT	JOAQUIN ELEMEN	001120	285-13-6291.00-102-030000	C	LAST YR PO 11036, PROF	960.00
008750	11-20-2009	02445	SHARP BUSINESS SYSTEM	JOAQUIN ELEMEN	001120	199-11-6269.00-102-011000	C	ELEM COPIER	1,654.27
				JOAQUIN HIGH SCI	001120	199-23-6269.01-001-099000	C	HIGH SCHOOL COPIER	1,441.77
								Check 008750 Total:	3,096.04
008751	11-20-2009	00628	UIL TSSEC	JOAQUIN JR. HIGH	001141	199-36-6395.00-041-099000	C	UIL Materials	271.00
008752	11-20-2009	01362	WAYNE GANDY	JOAQUIN HIGH SCI	001120	199-36-6411.01-001-091000	C	TRAVEL REIMB ATHLETIC	77.00
008753	11-20-2009	00082	WINDSTREAM	JOAQUIN HIGH SCI	001120	199-51-6258.00-001-099000	C	HS PHONE	59.00
				JOAQUIN ELEMEN	001120	199-51-6258.00-102-099000	C	ELEM PHONE	40.52
				UNDISTR. ORG. UN	001120	199-51-6258.00-999-099000	C	ADMIN PHONE	148.51
				UNDISTR. ORG. UN	001120	199-51-6258.00-999-099000	C	ADMIN PHONE	380.01
								Check 008753 Total:	628.04
008754	11-20-2009	00272	XEROX CORP.	JOAQUIN ELEMEN	001120	199-11-6269.00-102-011000	C	ELEM COPIER	134.59
008756	11-30-2009	01014	ACE HARDWARE OF EAST	UNDISTR. ORG. UN	001130	199-51-6316.00-999-099000	C	MAINT SUPPLIES	128.13
008757	11-30-2009	00879	AMERICAN FILTER SERVIC	UNDISTR. ORG. UN	001130	199-51-6248.00-999-099000	C	MONTHLY FILTER SERVIC	399.00

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 52 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008758	11-30-2009	02777	ANSIL HOWARD	JOAQUIN HIGH SCH	001130	199-36-6219.00-001-091000	C	FB PLAYOFF GAME HAWAII	50.00
008759	11-30-2009	00277	AT&T INTERNET SERVICES	UNDISTR. ORG. UN	001130	199-51-6259.09-999-099000	C	T-1 LINE MAINT. FEES	1,228.91
008760	11-30-2009	01838	BEJA HOPSON	UNDISTR. ORG. UN	001308	199-53-6249.00-999-099000	C	network labor	262.50
008761	11-30-2009	02771	BOB GREEN	JOAQUIN HIGH SCH	001130	199-36-6219.00-001-091000	C	PLAYOFF FB GAME HAWAII	85.00
008762	11-30-2009	00422	BOLES FEED COMPANY, INC	JOAQUIN HIGH SCH	001287	199-51-6317.01-001-099000	C	baseball fields rye grass	217.75
008763	11-30-2009	02776	BRIAN BARNETT	JOAQUIN HIGH SCH	001130	199-36-6219.00-001-091000	C	FB PLAYOFF GAME HAWAII	50.00
008764	11-30-2009	00028	CDW GOVERNMENT, INC	JOAQUIN ELEMEN	001055	411-11-6395.00-102-099000	C	technology supplies for eler	4,294.27
008765	11-30-2009	00027	CENTER ISD	UNDISTR. ORG. UN	001130	199-93-6492.00-999-028000	C	2ND QTR SHELBY CO ALT	6,394.01
008766	11-30-2009	02772	CHAD RICHLY	JOAQUIN HIGH SCH	001130	199-36-6219.00-001-091000	C	PLAYOFF FB GAME HAWAII	85.00
008767	11-30-2009	02774	CLIFTON WOODRUM	JOAQUIN HIGH SCH	001130	199-36-6219.00-001-091000	C	FB PLAYOFF GAME HAWAII	85.00
008768	11-30-2009	02308	DAVID BRYAN	JOAQUIN HIGH SCH	001130	199-36-6219.00-001-091000	C	JR HIGH GAME BB	169.50
008769	11-30-2009	00032	DEAN'S HARDWARE	UNDISTR. ORG. UN	001130	199-51-6316.00-999-099000	C	MAINT SUPPLIES	532.18
008770	11-30-2009	00002	FOLLETT SOFTWARE COM	JOAQUIN HIGH SCH	001301	199-12-6219.00-001-099000	C	subscription renewal webex	595.00
008771	11-30-2009	02765	GG CONSULTING, LLC	UNDISTR. ORG. UN	001284	283-31-6399.00-999-023000	C	Monitoring student progress	18,202.50
008772	11-30-2009	00347	HAGLUND LAW FIRM, P.C.	SCHOOL BOARD	001130	199-41-6211.00-702-099000	C	GENERAL	7.50
				SCHOOL BOARD	001130	199-41-6211.00-702-099000	C	BOUNDARY LINE LITIGAT	9,735.90
Check 008772 Total:									9,743.40
008773	11-30-2009	01541	HASLAM SALES	UNDISTR. ORG. UN	001130	199-51-6315.00-999-099000	C	PROPANE FOR BUFFERS	90.00
008774	11-30-2009	00394	HERMITAGE ART CO.,INC	JOAQUIN HIGH SCH	001258	199-31-6395.00-001-099000	C	Program covers	31.20
008775	11-30-2009	01051	JASON DANIEL	JOAQUIN HIGH SCH	001130	199-36-6219.00-001-091000	C	JH FB GAME 09/10/10 LOS	70.00
008776	11-30-2009	02775	LEONARD TENNER, JR	JOAQUIN HIGH SCH	001130	199-36-6219.00-001-091000	C	FB PLAYOFF GAME HAWAII	50.00

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 53 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008777	11-30-2009	01631	LYNN POFFINBARGER	JOAQUIN HIGH SC	001130 255-13-6291.02-001-024000		C	CURRICULUM TRAINING	2,000.00
008778	11-30-2009	00532	MAILBOX PRESCHOOL	JOAQUIN ELEMEN	001299 199-12-6329.00-102-099000		C	Mailbox Yearbooks	139.80
008779	11-30-2009	02311	PANOLA COUNTY APPRAISE TAX COSTS		001130 199-99-6213.00-703-099000		C	1ST QUARTER PAYMENT	767.26
008780	11-30-2009	00881	PHIL WORSHAM	INDIRECT GEN. AD	001130 199-41-6395.00-750-099000		C	REIMB FOR FRAMING HO	316.42
008781	11-30-2009	02770	RICK THOMPSON	JOAQUIN HIGH SC	001130 199-36-6219.00-001-091000		C	PLAYOFF GAME VS HAWI	166.30
008782	11-30-2009	02773	RONALD BLALOCK	JOAQUIN HIGH SC	001130 199-36-6219.00-001-091000		C	FB PLAYOFF GAME HAWI	85.00
008783	11-30-2009	02735	SCHOOLMASTERS SAFETY	UNDISTR. ORG. UN	001295 199-34-6319.00-999-099000		C	Trans. Dept. Raincoats	263.90
008784	11-30-2009	02287	STEWART LOWE	UNDISTR. ORG. UN	001130 199-34-6319.00-999-099000		C	REIMB FOR EMERG. KIT F	35.68
008785	11-30-2009	00061	TASB	SCHOOL BOARD	001130 199-41-6499.09-702-099000		C	POLICY REVIEW AND ONI	2,851.21
008786	11-30-2009	02778	TEXAS DEPARTMENT OF F	INDIRECT GEN. AD	001130 199-41-6499.09-750-099000		C	CRIMINAL CLEARANCES	4.00
008787	11-30-2009	00051	TOLEDO AUTOMOTIVE SUI	UNDISTR. ORG. UN	001130 199-34-6319.00-999-099000		C	PARTS AND SUPPLIES	74.98
008788	11-30-2009	01697	TRIUMPH LEARNING	JOAQUIN HIGH SC	001207 199-11-6395.00-001-0240AE		C	TAKS REMEDIATION	868.45
008789	11-30-2009	00082	WINDSTREAM	UNDISTR. ORG. UN	001130 240-51-6258.00-999-099000		C	CAFETERIA FAX	64.81
008790	11-30-2009	01516	WORLD RESEARCH COMP	JOAQUIN HIGH SC	001215 199-11-6395.00-001-0230SE		C	Spe ed. classroom	196.35
008791	11-30-2009	00272	XEROX CORP.	JOAQUIN HIGH SC	001130 199-11-6269.00-001-011000		C	HIGH SCHOOL WORKKRO	99.60
				JOAQUIN HIGH SC	001130 199-11-6269.00-001-011000		C	HIGH SCHOOL WORKKRO	566.64
				JOAQUIN ELEMEN	001130 199-11-6269.00-102-011000		C	ELEM WORK ROOM	729.96
				JOAQUIN HIGH SC	001130 199-11-6269.01-001-011000		C	COPIER BAND HALL	103.88
								Check 008791 Total:	1,500.08
008792	11-30-2009	00378	ZACHERY HALL	JOAQUIN HIGH SC	001130 199-36-6219.00-001-091000		C	JR HIGH BB GAME	120.00
008794	12-10-2009	00374	A.D. HALL	JOAQUIN HIGH SC	001210 199-36-6219.00-001-091000		C	JH BB GAME TIMPSON 12	134.55
				JOAQUIN HIGH SC	001210 199-36-6219.00-001-091000		C	BB. GAME REFEREE	60.00
								Check 008794 Total:	194.55

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008795	12-10-2009	01960	ADVANCE FOOD COMPAN'	UNDISTR. ORG. UN	001329	240-35-6341.00-999-099000	C	FOOD	451.95
008796	12-10-2009	02626	ADVANTAGE PEST CONTR	UNDISTR. ORG. UN	001345	199-51-6248.00-999-099000	C	ipm	200.00
008797	12-10-2009	00286	ALLIED WASTE SERVICES	UNDISTR. ORG. UN	001210	199-51-6249.00-999-099000	C	MONTHLY WASTE SERVI	359.00
008798	12-10-2009	02528	AMY C. DICKSON, C.O.M.S.	JOAQUIN JR. HIGH	001210	224-11-6219.00-041-0230SE	C	ORIENTATION AND MOBIL	486.46
008799	12-10-2009	01838	BEJA HOPSON	UNDISTR. ORG. UN	001338	199-53-6249.00-999-099000	C	network labor/supplies	37.50
				JOAQUIN HIGH SCI	001338	199-53-6395.00-001-099000	C	network labor/supplies	31.33
Check 008799 Total:									68.83
008800	12-10-2009	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SCI	001210	199-52-6219.00-001-099000	C	SECURITY BB GAME	80.00
				JOAQUIN HIGH SCI	001210	199-52-6219.00-001-099000	C	SECURITY BB GAME	40.00
				JOAQUIN HIGH SCI	001210	199-52-6219.00-001-099000	C	SECURITY BB. GAME	80.00
Check 008800 Total:									200.00
008801	12-10-2009	00422	BOLES FEED COMPANY, IN	JOAQUIN HIGH SCI	001358	199-51-6317.01-001-099000	C	baseball fields	163.75
008802	12-10-2009	02721	BORDEN'S	UNDISTR. ORG. UN	001325	240-35-6341.00-999-099000	C	MILK	2,630.53
008803	12-10-2009	00316	BUCKELEW FOOD SERV EI	UNDISTR. ORG. UN	001331	240-35-6342.00-999-099000	C	EQUIPMENT	859.00
008804	12-10-2009	00506	CINDY STONE	JOAQUIN ELEMEN'	001210	199-11-6219.02-102-0230SE	C	OCCUPATIONAL THERAP	817.60
				JOAQUIN ELEMEN'	001210	199-11-6219.02-102-0230SE	C	OCCUPATIONAL THERAP	614.04
Check 008804 Total:									1,431.64
008805	12-10-2009	02034	CARGILL KITCHEN	UNDISTR. ORG. UN	001326	240-35-6341.00-999-099000	C	FOOD	655.22
008806	12-10-2009	02184	CAYLEE BRADY	JOAQUIN HIGH SCI	001210	199-36-6219.02-001-099000	C	MILEAGE	800.00
				JOAQUIN HIGH SCI	001210	199-36-6219.02-001-099000	C	TWIRLING INSTRUCTION	1,000.00
Check 008806 Total:									1,800.00
008807	12-10-2009	00205	CENTER TIRE CO., INC.	UNDISTR. ORG. UN	001357	199-34-6249.00-999-099000	C	m1 flat	12.50
008808	12-10-2009	00068	City of Joaquin	JOAQUIN HIGH SCI	001210	199-51-6257.00-001-099000	C	WATER HS	531.38
				JOAQUIN ELEMEN'	001210	199-51-6257.00-102-099000	C	ELEM WATER/SEWER	296.81
				UNDISTR. ORG. UN	001210	199-51-6257.00-999-099000	C	ADMIN WATER	18.50
				JOAQUIN HIGH SCI	001210	199-51-6257.01-001-099000	C	BALL FIELD WATER	33.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008808	12-10-2009	00068	City of Joaquin	JOAQUIN HIGH SC	001210	199-51-6257.01-001-099000	C	FIELD HOUSE WATER	33.00
				JOAQUIN ELEMEN	001210	199-51-6257.01-102-099000	C	GAS ELEMENTARY	9.16
				UNDISTR. ORG. UN	001210	199-51-6257.02-999-099000	C	BUS BARN WATER	56.63
				UNDISTR. ORG. UN	001210	240-51-6257.00-999-099000	C	CAFETERIA WATER	14.50
				UNDISTR. ORG. UN	001210	240-51-6257.00-999-099000	C	CAFETERIA GAS	4.58
Check 008808 Total:									997.56
008809	12-10-2009	01501	COCA-COLA ENT-EAST TX	INDIRECT GEN. AD	001210	199-41-6395.00-750-099000	C	ADMIN DRINKS	265.94
				UNDISTR. ORG. UN	001330	240-35-6341.00-999-099000	C	DRINKS	312.00
Check 008809 Total:									577.94
008810	12-10-2009	01791	COMMUNITY COFFEE COM	JOAQUIN HIGH SC	001210	199-23-6395.00-001-099000	C	HS COFFEE	237.09
				JOAQUIN ELEMEN	001210	199-23-6395.00-102-099000	C	ELEM COFFEE	209.94
				INDIRECT GEN. AD	001210	199-41-6395.00-750-099000	C	ADMIN COFFEE	38.00
Check 008810 Total:									485.03
008811	12-10-2009	00484	COMPUTERLAND	JOAQUIN HIGH SC	001210	199-11-6395.04-001-022000	C	LAST YR PO 11052, C&T S	552.00
				JOAQUIN HIGH SC	001209	199-11-6399.02-001-011000	C	technology	7,328.50
				JOAQUIN ELEMEN	001232	199-11-6399.02-102-011000	C	projectors/elmos	6,457.50
Check 008811 Total:									14,338.00
008812	12-10-2009	02308	DAVID BRYAN	JOAQUIN HIGH SC	001210	199-36-6219.00-001-091000	C	BB GAME REF 120109	73.00
008813	12-10-2009	00542	DEBBIE BARR	JOAQUIN ELEMEN	001210	199-13-6411.00-102-011000	C	MEAL REIMB MATH WOR	45.00
008814	12-10-2009	00074	DEBBIE LEGGETT	JOAQUIN ELEMEN	001319	199-11-6395.03-102-011000	C	art supplies	260.02
008815	12-10-2009	00069	DEEP EAST TEXAS ELECTI	JOAQUIN HIGH SC	001210	199-51-6259.00-001-099000	C	HS ELEC	1,908.01
				JOAQUIN HIGH SC	001210	199-51-6259.00-001-099000	C	AG SHOP ELEC	240.75
				JOAQUIN HIGH SC	001210	199-51-6259.00-001-099000	C	HS BAND HALL ELEC	268.34
				JOAQUIN HIGH SC	001210	199-51-6259.00-001-099000	C	HS MAIN ELEC	1,873.88
				JOAQUIN ELEMEN	001210	199-51-6259.00-102-099000	C	ELEM ELEC	3,207.24
				UNDISTR. ORG. UN	001210	199-51-6259.00-999-099000	C	ADMIN ELEC	279.15
				JOAQUIN HIGH SC	001210	199-51-6259.01-001-099000	C	SOFTBALL FIELD	77.50
				JOAQUIN HIGH SC	001210	199-51-6259.01-001-099000	C	BASEBALL FIELD ELEC	102.50
				JOAQUIN HIGH SC	001210	199-51-6259.01-001-099000	C	FIELD HOUSE ATHLETIC I	521.36

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008815	12-10-2009	00069	DEEP EAST TEXAS ELECTI	JOAQUIN HIGH SCI	001210	199-51-6259.01-001-099000	C	BASEBALL AND CONCES:	99.34
				JOAQUIN HIGH SCI	001210	199-51-6259.01-001-099000	C	BUS BARN ELEC	18.78
				UNDISTR. ORG. UN	001210	199-51-6259.02-999-099000	C	BUS BARN ELEC	288.33
				UNDISTR. ORG. UN	001210	240-51-6259.00-999-099000	C	CAFETERIA ELEC	1,339.28
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008816	12-10-2009	00486	DEWAYNE JOHNSON	JOAQUIN HIGH SCI	001210	199-36-6219.00-001-091000	C	JH BB GAME, 12-07-09	104.00
008817	12-10-2009	00350	DICK BLICK	JOAQUIN HIGH SCI	001210	199-11-6395.05-001-011000	C	REMAINDER OF PO 1049,	42.30
008818	12-10-2009	00160	DIXIE PAPER COMPANY	UNDISTR. ORG. UN	001210	199-51-6315.00-999-099000	C	CUSTODIAL SUPPLIES	1,086.84
				UNDISTR. ORG. UN	001342	199-51-6315.00-999-099000	C	supplies	697.52
				UNDISTR. ORG. UN	001328	240-35-6342.00-999-099000	C	CLEANING&PAPER SUPP	79.24
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008819	12-10-2009	02787	DONNY HOGG, JR	JOAQUIN HIGH SCI	001210	199-36-6219.00-001-091000	C	JH BB GAME, TIMPSON 12	60.00
008820	12-10-2009	01138	EAST TEXAS SPORTS CEN	JOAQUIN HIGH SCI	001305	199-36-6395.01-001-091000	C	Football	93.45
				JOAQUIN HIGH SCI	001294	199-36-6395.01-001-091000	C	fb & boys basketball supplie	372.00
				JOAQUIN HIGH SCI	001294	199-36-6395.02-001-091000	C	fb & boys basketball supplie	252.00
				JOAQUIN HIGH SCI	001303	199-36-6395.02-001-091000	C	Basketball supplies	358.80
				JOAQUIN HIGH SCI	001304	199-36-6395.02-001-091000	C	Boys and Girls BB supplies	20.00
				JOAQUIN HIGH SCI	001304	199-36-6395.20-001-091000	C	Boys and Girls BB supplies	20.00
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008821	12-10-2009	00979	EDUCATIONAL PLANNERS	INDIRECT GEN. AD	001210	199-41-6395.00-750-099000	C	POSTAGE	7.90
				JOAQUIN HIGH SCI	001210	331-21-6219.10-001-022000	C	CONTRACT SERVICES	450.00
				JOAQUIN HIGH SCI	001210	331-21-6219.20-001-022000	C	CONTRACT SERVICES	450.00
				JOAQUIN HIGH SCI	001210	331-21-6219.30-001-022000	C	CONTRACT SERVICES	450.00
				JOAQUIN HIGH SCI	001210	331-21-6219.40-001-022000	C	CONTRACT SERVICES	450.00
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008822	12-10-2009	00317	ELLIOTT ELECTRIC SUPPL	UNDISTR. ORG. UN	001344	199-51-6316.00-999-099000	C	supplies	118.55
008823	12-10-2009	00427	ETA CUISENAIRE	JOAQUIN ELEMEN	001271	199-11-6395.00-102-0300AE	C	READING LAB	212.09

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008824	12-10-2009	02769	ETCHMAN PROFESSIONAL	JOAQUIN ELEMEN	001346 199-23-6395.00-102-099000		C	Texas School Ready Banne	55.23
008825	12-10-2009	01462	FLOOR TECH SERVICES	JOAQUIN HIGH SCI	001360 199-51-6249.01-001-099000		C	GYM FLOOR	950.00
008826	12-10-2009	02210	FLOWERS BAKING COMPA	UNDISTR. ORG. UN	001323 240-35-6341.00-999-099000		C	BREAD	295.13
008827	12-10-2009	02649	GOLDSTAR FOOD SERVICI	UNDISTR. ORG. UN	001324 240-35-6341.00-999-099000		C	FREIGHT	297.77
008828	12-10-2009	00347	HAGLUND LAW FIRM, P.C.	SCHOOL BOARD	001210 199-41-6211.00-702-099000		C	GENERAL	1,483.75
				SCHOOL BOARD	001210 199-41-6211.00-702-099000		C	BOUNDARY LINE LITIGAT	11,854.74
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008829	12-10-2009	01541	HASLAM SALES	UNDISTR. ORG. UN	001210 199-51-6315.00-999-099000		C	PROPANE BOTTLES	42.00
008830	12-10-2009	00903	HOBBY LOBBY STORES, IN	JOAQUIN HIGH SCI	001334 199-11-6395.00-001-022000		C	classroom instruction	198.53
008831	12-10-2009	00382	IRA WRIGHT	JOAQUIN HIGH SCI	001210 199-36-6219.00-001-091000		C	REF BB GAME 12/01-09	73.00
008832	12-10-2009	02785	JAMIE BROWN	JOAQUIN HIGH SCI	001210 199-36-6219.00-001-091000		C	JH BB REF 12/07	52.00
008833	12-10-2009	02503	JANELLE FELMET	JOAQUIN JR. HIGH	001210 224-11-6219.00-041-0230SE		C	AI VI SERVICES	908.00
008834	12-10-2009	00482	JIMMY JOHNSON	JOAQUIN HIGH SCI	001210 199-36-6219.00-001-091000		C	JH BB GAME REF 12/07	60.00
008835	12-10-2009	00462	KIRBY CHEMICAL & RESTA	UNDISTR. ORG. UN	001327 240-35-6342.00-999-099000		C	CLEANING&PAPER SUPP	108.45
008836	12-10-2009	00845	LABATT FOOD SERVICE	UNDISTR. ORG. UN	001336 240-35-6341.00-999-099000		C	FOOD PAPER&CLEANING	5,852.56
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008837	12-10-2009	00305	LAGRONE AIR CONDITIONI	UNDISTR. ORG. UN	001341 199-51-6316.00-999-099000		C	gyn a/c	3,065.00
008838	12-10-2009	00375	LARRY JENKINS	JOAQUIN HIGH SCI	001210 199-36-6219.00-001-091000		C	JH BB GAME TIMPSON 12	134.55
008839	12-10-2009	00287	LEHMAN'S PIPE & STEEL, I	JOAQUIN HIGH SCI	001322 199-11-6395.00-001-022000		C	classroom instruction steel	716.93
008840	12-10-2009	02782	LGSA	JOAQUIN HIGH SCI	001391 199-36-6499.02-001-091000		C	Softball entry fee	275.00
008841	12-10-2009	00635	LOWES BUSINESS ACCOU	JOAQUIN HIGH SCI	001335 199-11-6395.00-001-022000		C	FFA classroom instruction	241.43

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008842	12-10-2009	02784	MACKY BUCHANAN	JOAQUIN HIGH SC	001210	199-36-6219.00-001-091000	C	JH BB GAME REF 12*07	30.00
008843	12-10-2009	00236	MUSIC MOUNTAIN WATER	INDIRECT GEN. AD	001210	199-41-6395.00-750-099000	C	WATER ADMIN	24.60
008844	12-10-2009	00052	N.J.CARAWAY & CO.	UNDISTR. ORG. UN	001210	199-51-6316.00-999-099000	C	MAINT SUPPLIES	58.89
008845	12-10-2009	02138	NATIONAL GEOGRAPHIC E	JOAQUIN ELEMEN	001144	199-11-6395.00-102-011000	C	pathfinder magazines	130.35
008846	12-10-2009	00076	NATIONAL PLAN ADMINIST	INDIRECT GEN. AD	001210	199-41-6291.00-750-099000	C	403 B PROCESSING	50.00
008847	12-10-2009	00314	PITNEY BOWES INC	JOAQUIN HIGH SC	001210	199-23-6395.00-001-099000	C	HS POSTAGE	175.00
				JOAQUIN JR. HIGH	001210	199-23-6395.00-041-099000	C	JH POSTAGE	150.00
				JOAQUIN ELEMEN	001210	199-23-6395.00-102-099000	C	ELEM POSTAGE	175.00
				JOAQUIN HIGH SC	001210	199-31-6395.00-001-022000	C	HS COUNSELOR POSTAC	75.00
				INDIRECT GEN. AD	001210	199-41-6395.00-750-099000	C	ADMIN	143.99
				UNDISTR. ORG. UN	001210	240-35-6342.00-999-099000	C	CAFETERIA POSTAGE	100.00
								Check 008847 Total:	818.99
008848	12-10-2009	00833	POSITIVE PROMOTIONS, IN	JOAQUIN HIGH SC	001081	199-31-6395.00-001-099000	C	Drug Free resources	126.01
008849	12-10-2009	01328	QUILL CORPORATION	JOAQUIN HIGH SC	001149	199-11-6395.00-001-011000	C	SPECIAL ED CLASSROOM	422.86
008850	12-10-2009	00164	REGION VII E.S.C.	JOAQUIN HIGH SC	001210	199-13-6239.00-001-0230SE	C	SESSION 022903 TRANSI	30.00
008851	12-10-2009	01620	RIO THEATRE	JOAQUIN JR. HIGH	001333	199-11-6499.00-041-011000	C	movie-jr high	747.50
008852	12-10-2009	00012	SCHOOL SPECIALTY SUPP	JOAQUIN ELEMEN	001135	199-11-6395.00-102-011000	C	TEACHER SUPPLIES	1,567.98
008853	12-10-2009	00595	SELISHA COCKRELL	JOAQUIN ELEMEN	001210	199-13-6411.00-102-011000	C	REIMB MEALS MATH CON	45.00
008854	12-10-2009	00170	SHELBY CO APPRAISAL DI	TAX COSTS	001210	199-99-6213.00-703-099000	C	1ST QTR PAYMENT	21,158.08
008855	12-10-2009	00609	SHELLI VAUGHN	JOAQUIN ELEMEN	001356	199-36-6395.00-102-099000	C	UIL binders for students	56.59
008856	12-10-2009	01839	SHERYL GRAVES	JOAQUIN ELEMEN	001210	199-23-6411.00-102-099000	C	REIMB MEALS 504 CONF	90.00
008857	12-10-2009	00207	SMITH WRECKER & AUTO	UNDISTR. ORG. UN	001210	199-34-6249.00-999-099000	C	WRECKER SERVICE BUS	75.00

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008857	12-10-2009	00207	SMITH WRECKER & AUTO	UNDISTR. ORG. UN	001359	199-34-6249.00-999-099000	C	D-7 wrecker	250.00
Check 008857 Total:									325.00
008858	12-10-2009	00061	TASB	SCHOOL BOARD	001210	199-41-6211.00-702-099000	C	LEGAL ASST. FUND	200.00
				SCHOOL BOARD	001210	199-41-6499.09-702-099000	C	2010 TASB MEMBERSHIP	1,326.13
Check 008858 Total:									1,526.13
008859	12-10-2009	00405	TASBO	INDIRECT GEN. AD	001210	199-41-6499.09-750-099000	C	TASBO MEMBERSHIP VEI	105.00
008860	12-10-2009	00157	TOLEDO MOTOR SUPPLY	UNDISTR. ORG. UN	001210	199-34-6319.00-999-099000	C	MAINT SUPPLIES	218.64
008861	12-10-2009	02263	TRANSMONTAIGNE PRODU	UNDISTR. ORG. UN	001210	199-34-6311.00-999-099000	C	FUEL - BULK	5,632.14
				UNDISTR. ORG. UN	001210	199-34-6311.00-999-099000	C	FUEL REGULAR	251.79
Check 008861 Total:									5,883.93
008862	12-10-2009	00071	WAL-MART COMMUNITY BI	JOAQUIN HIGH SCI	001283	199-11-6395.00-001-0230SE	C	Thanksgiving Feast for fam	275.51
				JOAQUIN HIGH SCI	001126	199-11-6395.02-001-022000	C	FCCLA groceries	154.38
				JOAQUIN HIGH SCI	001202	199-11-6395.02-001-022000	C	groceries	140.41
				JOAQUIN HIGH SCI	001394	199-11-6395.03-001-022000	C	FCCLA project supplies	20.05
				JOAQUIN ELEMEN	001210	199-11-6395.04-102-011000	C	MAD SCIENTIST LAB SUP	357.63
				JOAQUIN HIGH SCI	001210	199-36-6395.00-001-099000	C	ORIG PO 1298 WV VETER	121.04
				JOAQUIN HIGH SCI	001199	199-36-6395.01-001-091000	C	BREAST Cancer Awarness	14.08
				JOAQUIN HIGH SCI	001270	199-36-6395.01-001-099000	C	pink tape-breash awarenes	43.16
Check 008862 Total:									1,126.26
008863	12-10-2009	00748	WANDA SCRUGGS	JOAQUIN JR. HIGH	001353	199-36-6395.00-041-099000	C	Junior High Career Day	42.28
008864	12-10-2009	00005	WEEKLY READER CORPOF	JOAQUIN ELEMEN	001130	199-11-6395.00-102-011000	C	SUPPLIES PD BY PTO	619.60
008865	12-10-2009	02383	WINDHAM & SON RADIATO	UNDISTR. ORG. UN	001210	199-34-6249.00-999-099000	C	BUS RADIATOR REPAIR	10.00
008866	12-10-2009	00082	WINDSTREAM	UNDISTR. ORG. UN	001210	199-51-6258.00-999-099000	C	ADMIN TELEPHONE	51.55
				UNDISTR. ORG. UN	001210	199-51-6258.00-999-099000	C	ADMIN TELEPHONE	267.12
				UNDISTR. ORG. UN	001210	199-51-6258.03-999-099000	C	BUS RADIOS	44.31
Check 008866 Total:									362.98
008867	12-10-2009	02501	WIRELESS GENERATION	JOAQUIN ELEMEN	001317	199-11-6395.00-102-011000	C	math manual	35.00

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008868	12-10-2009	00272	XEROX CORP.	JOAQUIN ELEMEN	001210 199-11-6269.00-102-011000		C	PRINTER ELEM	270.96
008869	12-10-2009	00378	ZACHERY HALL	JOAQUIN HIGH SCI	001210 199-36-6219.00-001-091000		C	BB GAME REFEREE	109.50
008870	12-30-2009	01014	ACE HARDWARE OF EAST	UNDISTR. ORG. UN	001230 199-51-6316.00-999-099000		C	MAINTENANCE SUPPLIES	364.54
008871	12-30-2009	01960	ADVANCE FOOD COMPAN'	UNDISTR. ORG. UN	001399 240-35-6341.00-999-099000		C	FOOD	474.80
008872	12-30-2009	00286	ALLIED WASTE SERVICES	UNDISTR. ORG. UN	001230 199-51-6249.00-999-099000		C	MONTHLY WASTE SERVI	359.00
008873	12-30-2009	00879	AMERICAN FILTER SERVIC	UNDISTR. ORG. UN	001230 199-51-6248.00-999-099000		C	MONTHLY FILTER SERVIC	399.00
008874	12-30-2009	02599	ANTHONY MOORE	JOAQUIN HIGH SCI	001230 199-36-6219.00-001-091000		C	JV/V BB GAME UMPIRE 12	70.00
008875	12-30-2009	00277	AT&T INTERNET SERVICES	UNDISTR. ORG. UN	001230 199-51-6259.09-999-099000		C	T-1 LINES	1,228.91
008876	12-30-2009	01838	BEJA HOPSON	UNDISTR. ORG. UN	001396 199-53-6249.00-999-099000		C	network labor & supplies	81.99
008877	12-30-2009	01810	BEVERLY STANLEY	JOAQUIN ELEMEN	001230 199-11-6219.03-102-0230SE		C	PHYSICAL THERAPY SER	125.00
008878	12-30-2009	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SCI	001230 199-52-6219.00-001-099000		C	BB SECURITY	80.00
008879	12-30-2009	02721	BORDEN'S	UNDISTR. ORG. UN	001419 240-35-6341.00-999-099000		C	MILK	2,022.69
				UNDISTR. ORG. UN	001337 240-35-6341.00-999-099000		C	MILK	568.39
								Check 008879 Total:	2,591.08
008880	12-30-2009	01329	CARLYET JOHNSON	JOAQUIN HIGH SCI	001230 199-36-6219.00-001-091000		C	V/JV GAME 12/21/09	130.50
008881	12-30-2009	00028	CDW GOVERNMENT, INC	JOAQUIN ELEMEN	001210 199-11-6399.02-102-011000		C	monitors for jh/hs	1,316.64
				UNDISTR. ORG. UN	001187 199-21-6395.00-999-0230SE		C	toner	1,779.00
				JOAQUIN HIGH SCI	001169 411-11-6395.00-001-099000		C	supplies for jh/hs	3,100.00
				JOAQUIN JR. HIGH	001169 411-11-6395.00-041-099000		C	supplies for jh/hs	2,041.29
				JOAQUIN ELEMEN	001230 411-11-6395.00-102-099000		C	REM OF PO 1055 USED C	107.64
								Check 008881 Total:	8,344.57
008882	12-30-2009	00119	CENTER GLASS & TINTING	UNDISTR. ORG. UN	001422 199-34-6249.00-999-099000		C	M2-JR HI DOOR	170.00
				UNDISTR. ORG. UN	001422 199-51-6248.00-999-099000		C	M2-JR HI DOOR	212.00
								Check 008882 Total:	382.00

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008883	12-30-2009	00410	COUNTRY CLEANERS	JOAQUIN HIGH SC	001406 199-36-6219.00-001-091000		C	Football uniforms cleaning	51.36
008884	12-30-2009	00235	DANIELLE SMITH	JOAQUIN HIGH SC	001393 199-11-6395.03-001-022000		C	FCCLA pro. supplies/grocer	36.11
008885	12-30-2009	02308	DAVID BRYAN	JOAQUIN HIGH SC	001230 199-36-6219.00-001-091000		C	JV BB GAME 01/05/09	57.50
008886	12-30-2009	00032	DEAN'S HARDWARE	UNDISTR. ORG. UN	001230 199-51-6316.00-999-099000		C	MAINTENANCE SUPPLIES	194.33
008887	12-30-2009	00350	DICK BLICK	JOAQUIN HIGH SC	001230 199-11-6395.05-001-011000		C	REMAINDER OF PO 1049	21.58
008888	12-30-2009	02153	FAITH COMMUNICATIONS	UNDISTR. ORG. UN	001288 199-34-6399.00-999-099000		C	transportation-bus radios	704.00
008889	12-30-2009	02210	FLOWERS BAKING COMPA	UNDISTR. ORG. UN	001398 240-35-6341.00-999-099000		C	BREAD	295.60
008890	12-30-2009	00174	General Tool & Supply, Inc.	JOAQUIN HIGH SC	001372 199-11-6395.00-001-022000		C	FFA material	35.00
008891	12-30-2009	00394	HERMITAGE ART CO.,INC	JOAQUIN HIGH SC	001258 199-31-6395.00-001-099000		C	Program covers	37.88
008892	12-30-2009	02785	JAMIE BROWN	JOAQUIN HIGH SC	001230 199-36-6219.00-001-091000		C	JV BB GAME 01/050/9	57.50
008893	12-30-2009	02503	JANELLE FELMET	JOAQUIN JR. HIGH	001230 224-11-6219.00-041-0230SE		C	VISUALLY IMPAIRED INST	1,032.00
008894	12-30-2009	00482	JIMMY JOHNSON	JOAQUIN HIGH SC	001230 199-36-6219.00-001-091000		C	V BB GAME TENAHA 12/1	115.00
008895	12-30-2009	00011	JOE BRADFORD	JOAQUIN HIGH SC	001230 199-36-6219.00-001-091000		C	JV/B BB GAME REF 12/18/	70.00
008896	12-30-2009	02766	KUTA SOFTWARE, LLC	JOAQUIN HIGH SC	001302 199-11-6395.02-001-011000		C	Math Dept. resources online	749.00
008897	12-30-2009	00845	LABATT FOOD SERVICE	UNDISTR. ORG. UN	001403 240-35-6341.00-999-099000		C	FOOD PAPER/CLEANING	3,470.52
				UNDISTR. ORG. UN	001403 240-35-6342.00-999-099000		C	FOOD PAPER/CLEANING	591.00
								Check 008897 Total:	4,061.52
008898	12-30-2009	00375	LARRY JENKINS	JOAQUIN HIGH SC	001230 199-36-6219.00-001-091000		C	JV BB GAME 01/050/9	114.55
008899	12-30-2009	00007	LIGHT-CHAMPION	INDIRECT GEN. AD	001230 199-41-6499.00-750-099000		C	STATEMENT OF REV AD	141.30
008900	12-30-2009	02154	MAINSTREET STITCH AND	JOAQUIN HIGH SC	001369 199-36-6395.02-001-091000		C	Decals-Basketball	78.48
008901	12-30-2009	00475	MCADAMS PROPANE COM	UNDISTR. ORG. UN	001230 199-51-6316.00-999-099000		C	PROPANE	170.13

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008902	12-30-2009	00724	MELODY'S SOUTHWEST C	UNDISTR. ORG. UN	001230		C	BUS DRIVER DRUG SCRE	627.00
					199-34-6219.00-999-099000				
008903	12-30-2009	01289	NATIONAL ATHLETICS TRA	JOAQUIN HIGH SCI	001382		C	Trainer certification dues	240.00
					199-36-6499.09-001-091000				
008904	12-30-2009	00264	OFFICE DEPOT CARD PLAI	JOAQUIN JR. HIGH	001350		C	JH teacher supplies	52.54
					199-11-6395.00-041-011000				
				JOAQUIN ELEMEN	001349		C	TEACHER SUPPLIES	372.12
					199-11-6395.00-102-011000				
				JOAQUIN ELEMEN	001320		C	TEACHER SUPPLY	24.84
					199-11-6395.00-102-011000				
				INDIRECT GEN. AD	001230		C	OFFICE SUPPLIES	63.85
					199-41-6395.00-750-099000				
								Check 008904 Total:	513.35
008905	12-30-2009	00949	PANOLA COLLEGE	JOAQUIN HIGH SCI	001230		C	TIMPSON T. JONES TUITI	400.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSON T. KEELE TUITI	608.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSON D. BROWN TUIT	279.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSON J. MONTAYO TL	279.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSTON T. OSBY TUITI	400.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSON C. RICHARDS T	279.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSON L. YOUNG TUITI	279.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSON L. HARRIS TUIT	279.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSON M. CRAWFORD	400.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSON L. CRAWFORD	400.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSON L. JORDAN TUIT	279.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSON J. WOLFE TUITI	1,196.00
					331-11-6223.30-001-022000				
				JOAQUIN HIGH SCI	001230		C	TIMPSON A. JOHNSON TL	279.00
					331-11-6223.30-001-022000				
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008906	12-30-2009	00171	PENDER'S MUSIC COMPAN	JOAQUIN HIGH SCI	001354		C	UIL band contest music	322.36
					199-11-6395.01-001-011000				
008907	12-30-2009	02750	PEXAGON TECHNOLOGY, I	JOAQUIN HIGH SCI	001183		C	teacher supplies	1,002.50
					411-11-6395.00-001-099000				
				JOAQUIN ELEMEN	001198		C	teacher supplies	1,002.50
					411-11-6395.00-102-099000				
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008908	12-30-2009	00314	PITNEY BOWES INC	INDIRECT GEN. AD	001413		C	postage meter cartridges	104.00
					199-41-6395.00-750-099000				
008909	12-30-2009	00608	PRECISION BUSINESS MA	JOAQUIN HIGH SCI	001405		C	visual learning tools	14,980.00
					270-11-6399.00-001-011000				
008910	12-30-2009	01328	QUILL CORPORATION	JOAQUIN HIGH SCI	001385		C	bulletin board paper for jh/h	61.19
					199-11-6395.00-001-011000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008910	12-30-2009	01328	QUILL CORPORATION	JOAQUIN HIGH SC	001387	199-11-6395.02-001-011000	C	for math dept & classrooms	135.36
Check 008910 Total:									196.55
008911	12-30-2009	01441	REGION 5 ESC	JOAQUIN HIGH SC	001230	199-23-6239.00-001-099000	C	LAST YR PO 10751 RSCC	50.00
008912	12-30-2009	00164	REGION VII E.S.C.	JOAQUIN HIGH SC	001297	199-13-6239.00-001-011000	C	District TAKS Training	100.00
				JOAQUIN ELEMEN	001292	199-13-6239.00-102-0230SE	C	taks alt course-beth brown	10.00
Check 008912 Total:									110.00
008913	12-30-2009	02475	REGIONS INTERSTATE BIL	UNDISTR. ORG. UN	001420	199-34-6319.00-999-099000	C	BUS	341.77
008914	12-30-2009	02445	SHARP BUSINESS SYSTEM	JOAQUIN ELEMEN	001230	199-11-6269.00-102-011000	C	ELEM COPIER	1,918.36
				JOAQUIN HIGH SC	001230	199-23-6269.01-001-099000	C	HS COPIER	1,099.05
Check 008914 Total:									3,017.41
008915	12-30-2009	02011	STUDY ISLAND, LLC	JOAQUIN HIGH SC	001355	199-11-6395.00-001-0240AE	C	JH & HS subscription renew	1,069.20
008916	12-30-2009	00253	SUNSHINE FLOWERS & GII	INDIRECT GEN. AD	001230	199-41-6499.08-750-099000	C	FLOWERS GAMBLE	45.00
008917	12-30-2009	00038	TIM JACKSON	JOAQUIN HIGH SC	001230	199-36-6219.00-001-091000	C	V/JV BB GAME UMPIRE 12	125.00
				JOAQUIN HIGH SC	001230	199-36-6219.00-001-091000	C	JV BB GAME 01/05/09	114.55
Check 008917 Total:									239.55
008918	12-30-2009	00051	TOLEDO AUTOMOTIVE SUP	UNDISTR. ORG. UN	001230	199-34-6219.00-999-099000	C	PARTS AND SUPPLIES	298.56
008919	12-30-2009	00157	TOLEDO MOTOR SUPPLY	UNDISTR. ORG. UN	001230	199-34-6319.00-999-099000	C	MAINTENANCE SUPPLIEL	686.21
008920	12-30-2009	02725	UNITED BUSINESS SUPPL	JOAQUIN HIGH SC	001407	199-36-6395.41-001-091000	C	Medical supplies	235.98
008921	12-30-2009	00082	WINDSTREAM	UNDISTR. ORG. UN	001230	240-51-6258.00-999-099000	C	CAFETERIA FAX	68.13
008922	12-30-2009	00272	XEROX CORP.	JOAQUIN ELEMEN	001230	199-11-6269.00-102-011000	C	ELEM COPIER	250.67
				JOAQUIN ELEMEN	001230	199-11-6269.00-102-011000	C	ELEM COPIER	729.96
				JOAQUIN HIGH SC	001230	199-11-6269.01-001-011000	C	BAND COPIER	103.88
				INDIRECT GEN. AD	001230	199-41-6269.00-750-099000	C	ADMIN COPIER	262.99
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008923	12-30-2009	00378	ZACHERY HALL	JOAQUIN HIGH SC	001230	199-36-6219.00-001-091000	C	V BB GAME REF TENAHA	87.50

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011701	01-10-2010	00711	ANN MCDANIEL	JOAQUIN HIGH SC	000110 262-13-6411.00-001-024000		C	MEAL PER DIEM TCEA CC	189.00
011702	01-10-2010	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SC	000110 199-52-6219.00-001-099000		C	BB SECURITY 01/12/10	90.00
				JOAQUIN HIGH SC	000110 199-52-6219.00-001-099000		C	BB SECURITY 01/05/10	90.00
								Check 011702 Total:	180.00
011703	01-10-2010	00656	BLUE BELL CREAMERIES, I	UNDISTR. ORG. UN	001400 240-35-6341.00-999-099000		C	ICE CREAM	320.64
011704	01-10-2010	00512	BRENDA GILLIAM, PH.D.	JOAQUIN ELEMEN	000110 199-31-6219.05-102-0230SE		C	BILINGUAL EVALUATION	1,298.00
011705	01-10-2010	01329	CARLYET JOHNSON	JOAQUIN HIGH SC	000110 199-36-6219.00-001-091000		C	JV/V BB GAME REF 1/12/1	80.00
011706	01-10-2010	02104	CENTER ATHLETICS	JOAQUIN JR. HIGH	001390 199-36-6499.01-041-091000		C	tournament fee - Softball	220.00
011707	01-10-2010	00068	City of Joaquin	JOAQUIN HIGH SC	000110 199-51-6257.00-001-099000		C	HS WATER	484.13
				JOAQUIN ELEMEN	000110 199-51-6257.00-102-099000		C	ELEM WATER	85.38
				UNDISTR. ORG. UN	000110 199-51-6257.00-999-099000		C	ADMIN WATER	18.50
				JOAQUIN HIGH SC	000110 199-51-6257.01-001-099000		C	WATER FIELD HOUSE	108.60
				JOAQUIN HIGH SC	000110 199-51-6257.01-001-099000		C	BALL PARK WATER	33.00
				UNDISTR. ORG. UN	000110 199-51-6257.02-999-099000		C	BUS BARN WATER	38.40
								Check 011707 Total:	768.01
011708	01-10-2010	01424	CLINICAL ASSOCIATES OF	JOAQUIN JR. HIGH	000110 199-31-6219.05-041-0230SE		C	JH SCHOOL TESTING	378.32
				JOAQUIN ELEMEN	000110 199-31-6219.05-102-0230SE		C	ELEM SCHOOL TESTING	756.68
								Check 011708 Total:	1,135.00
011709	01-10-2010	01501	COCA-COLA ENT-EAST TX	UNDISTR. ORG. UN	001401 240-35-6341.00-999-099000		C	DRINKS	312.00
011710	01-10-2010	01791	COMMUNITY COFFEE COM	JOAQUIN HIGH SC	000110 199-23-6395.00-001-099000		C	COFFEE HS	146.74
				JOAQUIN ELEMEN	000110 199-23-6395.00-102-099000		C	COFFEE ELEM	190.70
				INDIRECT GEN. AD	000110 199-41-6395.00-750-099000		C	COFFEE ADMIN	47.79
								Check 011710 Total:	385.23
011711	01-10-2010	00069	DEEP EAST TEXAS ELECTI	JOAQUIN HIGH SC	000110 199-51-6259.00-001-099000		C	HS ELECTRICITY	2,595.66
				JOAQUIN HIGH SC	000110 199-51-6259.00-001-099000		C	HS AG SHOP ELECTRICIT	459.40
				JOAQUIN HIGH SC	000110 199-51-6259.00-001-099000		C	HS BAND HALL ELECTRIC	268.72
				JOAQUIN HIGH SC	000110 199-51-6259.00-001-099000		C	HS ELECTRICITY	2,294.70

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
011711	01-10-2010	00069	DEEP EAST TEXAS ELECTRICITY	JOAQUIN ELEMEN	000110	199-51-6259.00-102-099000	C	ELEM ELECTRICITY	2,923.25
				UNDISTR. ORG. UN	000110	199-51-6259.00-999-099000	C	ADMIN ELECTRICITY	265.35
				JOAQUIN HIGH SCI	000110	199-51-6259.01-001-099000	C	SOFTBALL FIELD ELEC	77.50
				JOAQUIN HIGH SCI	000110	199-51-6259.01-001-099000	C	BALL PARK ATHLETICS E	102.50
				JOAQUIN HIGH SCI	000110	199-51-6259.01-001-099000	C	HS FIELD HOUSE ELECTRI	586.48
				JOAQUIN HIGH SCI	000110	199-51-6259.01-001-099000	C	HS ATHLETICS BALL PAR	85.67
				UNDISTR. ORG. UN	000110	199-51-6259.01-001-099000	C	BUS BARN ELECTRICITY	15.00
				UNDISTR. ORG. UN	000110	199-51-6259.02-999-099000	C	BUS BARN ELECTRICITY	462.68
				UNDISTR. ORG. UN	000110	199-51-6259.02-999-099000	C	CAFETERIA ELECTRICITY	1,054.62
						240-51-6259.00-999-099000		Check 011711 Total:	11,191.53
011712	01-10-2010	00504	DELL MARKETING, L.P.	JOAQUIN HIGH SCI	001373	199-53-6395.00-001-099000	C	fan assembly	43.99
011713	01-10-2010	00160	DIXIE PAPER COMPANY	UNDISTR. ORG. UN	001423	199-51-6315.00-999-099000	C	SUPPLIES	1,494.36
				UNDISTR. ORG. UN	001402	240-35-6249.00-999-099000	C	MACHINE REPA /PAPER S	336.16
				UNDISTR. ORG. UN	001402	240-35-6342.00-999-099000	C	MACHINE REPA /PAPER S	303.90
								Check 011713 Total:	2,134.42
011714	01-10-2010	01138	EAST TEXAS SPORTS CEN	JOAQUIN HIGH SCI	001069	199-36-6395.02-001-091000	C	Boys basketball	211.30
				JOAQUIN HIGH SCI	001066	199-36-6395.03-001-091000	C	Baseball equipment	1,928.00
				JOAQUIN HIGH SCI	001122	199-36-6395.07-001-091000	C	Softball equipment	502.00
								Check 011714 Total:	2,641.30
011715	01-10-2010	00080	GOODWIN-LASITER, INC	UNDISTR. ORG. UN	000110	699-81-6629.00-999-099000	C	HS JH CAMPUS AND ATH	58,450.73
011716	01-10-2010	00347	HAGLUND LAW FIRM, P.C.	SCHOOL BOARD	000110	199-41-6211.00-702-099000	C	GENERAL LEGAL SERVIC	481.25
				SCHOOL BOARD	000110	199-41-6211.00-702-099000	C	BOUNDARY LINE	6,324.79
								Check 011716 Total:	6,806.04
011717	01-10-2010	00476	HOBART CORP.	UNDISTR. ORG. UN	001414	240-35-6249.00-999-099000	C	EQUIPMENT SERVICE	349.25
011718	01-10-2010	01312	HUDSON HIGH SCHOOL	JOAQUIN HIGH SCI	001389	199-36-6499.02-001-091000	C	Entry fee Hudson Tournam	225.00
011719	01-10-2010	01294	JOSEPH BRADFORD	JOAQUIN HIGH SCI	000110	199-36-6219.00-001-091000	C	V/JV BB GAME TIMPSON	124.55
011720	01-10-2010	01547	KATHY COCKRELL	JOAQUIN JR. HIGH	000110	262-13-6411.00-041-024000	C	MEAL PER DIEM TCEA CC	189.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
011721	01-10-2010	00735	KEITH E. MILLER MD PA	SUPERINTENDENT	000110 199-41-6499.09-701-099000		C	SUPERINTENDENT PHYS	345.00
011722	01-10-2010	02753	KIMBALL MIDWEST	UNDISTR. ORG. UN	001421 199-51-6316.00-999-099000		C	MAINT. SUPPLIES	65.64
011723	01-10-2010	00375	LARRY JENKINS	JOAQUIN HIGH SCI	000110 199-36-6219.00-001-091000		C	JV/V BB GAME REF 1/12/1	124.55
011724	01-10-2010	00265	LINDA HEADRICK	JOAQUIN ELEMEN	000110 199-13-6411.00-102-011000		C	MEAL PER DIEM PEARL V	36.00
011725	01-10-2010	00789	LISA BARTON	JOAQUIN HIGH SCI	000110 262-13-6411.00-001-024000		C	MEAL PER DIEM TCEA CC	189.00
011726	01-10-2010	00237	LORI MAY	JOAQUIN JR. HIGH	000110 262-13-6411.00-041-024000		C	MEAL PER DIEM TCEA CC	54.00
011727	01-10-2010	01631	LYNN POFFINBARGER	JOAQUIN HIGH SCI	000110 255-13-6291.02-001-024000		C	CURRICULUM TRAINING	1,000.00
				JOAQUIN JR. HIGH	000110 255-13-6291.02-041-024000		C	CURRICULUM TRAINING	500.00
				JOAQUIN ELEMEN	000110 255-13-6291.02-102-030000		C	CURRICULUM TRAINING	500.00
Check 011727 Total:									2,000.00
011728	01-10-2010	01771	MICHELLE L. KRUEBBE	JOAQUIN ELEMEN	000110 199-11-6219.01-102-0230SE		C	ELEM SPEECH SERVICES	2,460.00
				JOAQUIN HIGH SCI	000110 199-11-6219.04-001-0230SE		C	HS SPEECH SERVICES	300.00
				JOAQUIN JR. HIGH	000110 199-11-6219.04-041-0230SE		C	JH SPEECH SERVICES	300.00
Check 011728 Total:									3,060.00
011729	01-10-2010	02267	MINDY BRAGG	JOAQUIN JR. HIGH	001259 199-11-6395.00-041-011000		C	ELA resources	99.00
011730	01-10-2010	00076	NATIONAL PLAN ADMINIST	INDIRECT GEN. AD	000110 199-41-6291.00-750-099000		C	403 B PROCESSING	50.00
011731	01-10-2010	00949	PANOLA COLLEGE	JOAQUIN HIGH SCI	000110 331-11-6223.30-001-022000		C	TUITION MARISSA MCLAV	279.00
011732	01-10-2010	00549	PIPES & ASSOCIATES	INDIRECT GEN. AD	000110 199-41-6212.00-750-099000		C	AUDIT ENDING AUG 31 20	10,400.00
011733	01-10-2010	01352	RIDDELL/ ALL AMERICAN	JOAQUIN HIGH SCI	001366 199-36-6395.01-001-091000		C	football supplies	660.52
				JOAQUIN HIGH SCI	001367 199-36-6395.07-001-091000		C	Softball supplies	276.50
Check 011733 Total:									937.02
011734	01-10-2010	01334	RONNA YATES	JOAQUIN JR. HIGH	000110 262-13-6411.00-041-024000		C	MEAL PER DIEM TCEA CC	54.00
011735	01-10-2010	00012	SCHOOL SPECIALTY SUPP	JOAQUIN ELEMEN	001256 199-31-6395.00-102-099000		C	Counselor Supplies	831.88
011736	01-10-2010	00595	SELISHA COCKRELL	JOAQUIN ELEMEN	000110 199-13-6411.00-102-011000		C	MEAL PER DIEM PEARL V	36.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
011737	01-10-2010	00348	SHERRY SCRUGGS	JOAQUIN HIGH SC	000110	199-23-6411.00-001-099000	C	MEAL PER DIEM MIDWIN	117.00
				JOAQUIN HIGH SC	000110	199-23-6411.00-001-099000	C	MEAL PER DIEM TAAE CC	117.00
				JOAQUIN JR. HIGH	000110	262-13-6411.00-041-024000	C	MEAL PER DIEM TCEA CC	54.00
Check 011737 Total:									288.00
011738	01-10-2010	00405	TASBO	INDIRECT GEN. AD	000110	199-41-6499.09-750-099000	C	TASBO MEMBERSHIP MC	125.00
011739	01-10-2010	00239	TATUM MUSIC	JOAQUIN HIGH SC	001261	199-11-6249.01-001-011000	C	fall repair	630.50
				JOAQUIN HIGH SC	001262	199-11-6395.01-001-011000	C	supplies-fall '09	2,529.16
				JOAQUIN HIGH SC	000110	199-11-6399.01-001-011000	C	DRUM AND STAND	731.80
Check 011739 Total:									3,891.46
011740	01-10-2010	10063	TCEA	JOAQUIN ELEMEN	001140	262-13-6411.00-102-030000	C	Technology Conference	604.00
011741	01-10-2010	00092	TERRI GRAY	JOAQUIN ELEMEN	000110	199-23-6411.00-102-099000	C	MEAL PER DIEM MID WIN	117.00
				JOAQUIN ELEMEN	000110	199-23-6411.00-102-099000	C	MEAL PER DIEM TAAE CC	81.00
				JOAQUIN ELEMEN	000110	262-13-6411.00-102-030000	C	MEAL PER DIEM TCEA CC	54.00
Check 011741 Total:									252.00
011742	01-10-2010	00039	TEXAS EDUCATION AGEN	GENERAL CAMPUS	000110	415-00-5819.00-000-000000	C	PRE K EXPANSION GRAN	344.00
011743	01-10-2010	02175	UNISOURCE-SHREVEPOR	UNDISTR. ORG. UN	001424	199-51-6315.00-999-099000	C	CUST. SUPPLIES	1,330.96
011744	01-10-2010	00071	WAL-MART COMMUNITY BI	JOAQUIN HIGH SC	000110	199-11-6395.02-001-022000	C	ORIG PO 1300 WRONG VE	208.39
				JOAQUIN HIGH SC	001352	199-11-6395.02-001-022000	C	FCCLA groceries	33.55
				JOAQUIN HIGH SC	001394	199-11-6395.03-001-022000	C	FCCLA project supplies	28.41
				JOAQUIN HIGH SC	001340	199-11-6395.05-001-011000	C	art supplies	13.44
Check 011744 Total:									283.79
011745	01-10-2010	00840	WHITNEY HOOPER	JOAQUIN ELEMEN	000110	262-13-6411.00-102-030000	C	MEAL PER DIEM TCEA CC	189.00
011746	01-10-2010	00082	WINDSTREAM	JOAQUIN HIGH SC	000110	199-51-6258.00-001-099000	C	HS TELEPHONE	33.40
				JOAQUIN ELEMEN	000110	199-51-6258.00-102-099000	C	ELEM TELEPHONE	26.88
				UNDISTR. ORG. UN	000110	199-51-6258.00-999-099000	C	ADMIN TELEPHONE	330.89
				UNDISTR. ORG. UN	000110	199-51-6258.03-999-099000	C	BUS RADIOS	46.57
Check 011746 Total:									437.74

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 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 68 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
011747	01-10-2010	00272	XEROX CORP.	JOAQUIN ELEMEN	000110 199-11-6269.00-102-011000		C	ELEMENTARY PRINTER	285.11
011748	01-31-2010	02626	ADVANTAGE PEST CONTR	UNDISTR. ORG. UN	001444 199-51-6248.00-999-099000		C	IPM	400.00
011749	01-31-2010	02528	AMY C. DICKSON, C.O.M.S.	JOAQUIN JR. HIGH	000130 224-11-6219.00-041-0230SE		C	ORIENTATION AND MOBII	536.46
011750	01-31-2010	00277	AT&T INTERNET SERVICES	UNDISTR. ORG. UN	000130 199-51-6259.09-999-099000		C	T-1 LINE MAINTENANCE F	1,238.00
011751	01-31-2010	00044	BALFOUR	JOAQUIN HIGH SCI	001417 199-11-6395.00-001-011000		C	sr diplomas and covers	726.80
011752	01-31-2010	01838	BEJA HOPSON	JOAQUIN HIGH SCI	001464 199-11-6249.02-001-011000		C	cable & labor	225.00
				JOAQUIN HIGH SCI	001464 199-53-6395.00-001-099000		C	cable & labor	158.56
								Check 011752 Total:	383.56
011753	01-31-2010	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SCI	000130 199-52-6219.00-001-099000		C	SECURITY BB GAME 01/2	90.00
				JOAQUIN HIGH SCI	000130 199-52-6219.00-001-099000		C	SECURITY BB GAME 01/2	90.00
								Check 011753 Total:	180.00
011754	01-31-2010	00512	BRENDA GILLIAM, PH.D.	JOAQUIN ELEMEN	000130 199-31-6219.05-102-0230SE		C	BILINGUAL EVALUATIONE	1,749.00
011755	01-31-2010	00233	CLAIMS ADMINISTRATIVE	UNDISTR. ORG. UN	000130 199-51-6143.00-999-099000		C	3RD QUARTER WORKMEI	2,982.00
011756	01-31-2010	00235	DANIELLE SMITH	JOAQUIN HIGH SCI	001471 199-11-6395.03-001-022000		C	FCCLA classroom supplies	19.79
011757	01-31-2010	02308	DAVID BRYAN	JOAQUIN HIGH SCI	000130 199-36-6219.00-001-091000		C	BB GAME 01/21/10	82.50
011758	01-31-2010	00350	DICK BLICK	JOAQUIN HIGH SCI	000130 199-11-6395.05-001-011000		C	ART SUPPLIES, B.O. PO	20.90
011759	01-31-2010	01138	EAST TEXAS SPORTS CEN	JOAQUIN HIGH SCI	001122 199-36-6395.07-001-091000		C	Softball equipment	283.00
011760	01-31-2010	00317	ELLIOTT ELECTRIC SUPPL	UNDISTR. ORG. UN	001439 199-51-6316.00-999-099000		C	elec. supplies	133.96
				UNDISTR. ORG. UN	001476 199-51-6316.00-999-099000		C	supplies	123.76
				JOAQUIN HIGH SCI	001476 199-51-6317.01-001-099000		C	supplies	759.69
								Check 011760 Total:	1,017.41
011761	01-31-2010	02677	ETOX	JOAQUIN HIGH SCI	001397 199-11-6395.00-001-022000		C	materials for classroom inst	618.07
				JOAQUIN HIGH SCI	001477 199-11-6395.00-001-022000		C	Ag classroom materials	97.95
								Check 011761 Total:	716.02

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011762	01-31-2010	00182	FIRST PLACE GRAPHICS &	JOAQUIN HIGH SC	001462 199-36-6499.01-001-099000		C	Band engraving	25.05
011763	01-31-2010	00174	General Tool & Supply, Inc.	JOAQUIN HIGH SC	001443 199-11-6395.00-001-022000		C	materails for ag instr	162.00
011764	01-31-2010	02649	GOLDSTAR FOOD SERVICE	UNDISTR. ORG. UN	001456 240-35-6341.00-999-099000		C	FREIGHT	343.14
011765	01-31-2010	00080	GOODWIN-LASITER, INC	UNDISTR. ORG. UN	000130 699-81-6629.00-999-099000		C	HS JH CAMPUS AND ATHI	37,626.12
011766	01-31-2010	00382	IRA WRIGHT	JOAQUIN HIGH SC	000130 199-36-6219.00-001-091000		C	BB GAME CUSHING 01/26	115.00
011767	01-31-2010	01040	J.E.KINGHAM CONSTRUCT	UNDISTR. ORG. UN	000130 699-81-6629.00-999-099000		C	CAMPUS IMPROVEMENT:	430,774.42
011768	01-31-2010	02785	JAMIE BROWN	JOAQUIN HIGH SC	000130 199-36-6219.00-001-091000		C	BB GAME 01/21/10	82.50
				JOAQUIN HIGH SC	000130 199-36-6219.00-001-091000		C	BB GAME CUSHING 01/26	123.50
								Check 011768 Total:	206.00
011769	01-31-2010	00482	JIMMY JOHNSON	JOAQUIN HIGH SC	000130 199-36-6219.00-001-091000		C	BB GAME 01/21/10	40.00
				JOAQUIN HIGH SC	000130 199-36-6219.00-001-091000		C	BB GAME CUSHING 01/26	142.50
								Check 011769 Total:	182.50
011770	01-31-2010	02502	JOSIE NICHOLS	JOAQUIN HIGH SC	000130 199-36-6411.03-001-099000		C	MEAL PER DIEM STOCK E	117.00
011771	01-31-2010	02775	LEONARD TENNER, JR	JOAQUIN HIGH SC	000130 199-36-6219.00-001-091000		C	REFEREE FB GAME HAWI	108.80
011772	01-31-2010	01489	NOTARY PUBLIC UNDERW	JOAQUIN HIGH SC	001380 199-23-6395.00-001-099000		C	order notary stamp	24.50
011773	01-31-2010	01328	QUILL CORPORATION	JOAQUIN HIGH SC	001381 199-11-6395.00-001-011000		C	instructional & teacher supp	233.34
011774	01-31-2010	00164	REGION VII E.S.C.	UNDISTR. ORG. UN	001180 199-21-6239.00-999-0230SE		C	DTC Training	40.00
011775	01-31-2010	00012	SCHOOL SPECIALTY SUPP	JOAQUIN ELEMEN	001332 199-11-6399.00-102-011000		C	Reading lab	323.88
011776	01-31-2010	02445	SHARP BUSINESS SYSTEM	JOAQUIN ELEMEN	000130 199-11-6269.00-102-011000		C	ELEM COPIERS	1,284.03
				JOAQUIN HIGH SC	000130 199-23-6269.01-001-099000		C	HS COPIERS	969.44
								Check 011776 Total:	2,253.47
011777	01-31-2010	02682	SID EPPERSON	JOAQUIN ELEMEN	000130 199-31-6219.05-102-0230SE		C	PSYCHOLOGICAL, BROAI	650.00
011778	01-31-2010	01145	TASA MEMBERSHIP	JOAQUIN HIGH SC	001448 199-23-6411.00-001-099000		C	S.Scruggs & T. Gray	195.00

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 70 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
011778	01-31-2010	01145	TASA MEMBERSHIP	JOAQUIN ELEMEN	001448	199-23-6411.00-102-099000	C	S.Scruggs & T. Gray	195.00
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011779	01-31-2010	02175	UNISOURCE-SHREVEPOR	JOAQUIN ELEMEN	001445	199-11-6395.00-102-011000	C	school supplies	2,750.00
011780	01-31-2010	00071	WAL-MART COMMUNITY BI	JOAQUIN HIGH SCI	001455	199-11-6395.01-001-022000	C	groceries	120.97
				JOAQUIN HIGH SCI	001441	199-11-6395.02-001-022000	C	FCCLA groceries	42.56
Check 011780 Total:									163.53
011781	01-31-2010	01832	WC SUPPLY	UNDISTR. ORG. UN	001472	199-34-6319.00-999-099000	C	air filter bus	72.60
011782	01-31-2010	00082	WINDSTREAM	UNDISTR. ORG. UN	000130	199-51-6258.00-999-099000	C	ADMIN TELEPHONE	51.79
				UNDISTR. ORG. UN	000130	240-51-6258.00-999-099000	C	CAFETERIA FAX	68.28
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011783	01-31-2010	00272	XEROX CORP.	JOAQUIN HIGH SCI	000130	199-11-6269.01-001-011000	C	BAND HALL COPIER	103.88
011784	02-10-2010	01014	ACE HARDWARE OF EAST	UNDISTR. ORG. UN	000210	199-51-6316.00-999-099000	C	MAINT SUPPLIES	98.79
011785	02-10-2010	00286	ALLIED WASTE SERVICES	UNDISTR. ORG. UN	000210	199-51-6249.00-999-099000	C	MONTHLY WASTE SERVI	359.00
011786	02-10-2010	00879	AMERICAN FILTER SERVIC	UNDISTR. ORG. UN	000210	199-51-6248.00-999-099000	C	MONTHLY FILTER SERVIC	399.00
011787	02-10-2010	02763	ATLANTA INDEPENDENT S	JOAQUIN ELEMEN	001508	285-13-6291.01-102-030000	C	4th/5th Sharon Wells Math	140.43
011788	02-10-2010	00593	BAKER'S PLAYS	JOAQUIN HIGH SCI	001446	199-36-6499.09-001-099000	C	UIL OAP Scripts and royalti	105.00
011789	02-10-2010	01838	BEJA HOPSON	UNDISTR. ORG. UN	001539	199-53-6249.00-999-099000	C	labor & switches	525.00
				INDIRECT GEN. AD	001539	199-53-6395.00-750-099000	C	labor & switches	96.42
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011790	02-10-2010	01810	BEVERLY STANLEY	JOAQUIN ELEMEN	000210	199-11-6219.03-102-0230SE	C	PHYSICAL THERAPY SER	200.00
011791	02-10-2010	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SCI	000210	199-52-6219.00-001-099000	C	BB SECURITY 2/8 AND 2/2	160.00
011792	02-10-2010	00656	BLUE BELL CREAMERIES,I	UNDISTR. ORG. UN	001514	240-35-6341.00-999-099000	C	FOOD	759.54
011793	02-10-2010	02721	BORDEN'S	UNDISTR. ORG. UN	001517	240-35-6341.00-999-099000	C	MILK & JUICE	3,627.44
011794	02-10-2010	02345	BRAINPOP.COM	JOAQUIN ELEMEN	001437	199-11-6395.00-102-0300AE	C	REMEDIATION	255.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
011795	02-10-2010	00506	CINDY STONE	JOAQUIN ELEMEN	000210	199-11-6219.02-102-0230SE	C	OCCUPATIONAL THERAP	408.80
011796	02-10-2010	02274	CASSIE KAY	JOAQUIN JR. HIGH	001152	199-11-6395.00-041-011000	C	CLASSROOM BOOKS	121.46
011797	02-10-2010	00205	CENTER TIRE CO., INC.	UNDISTR. ORG. UN	001493	199-34-6249.00-999-099000	C	D-15	45.00
011798	02-10-2010	00068	City of Joaquin	JOAQUIN HIGH SCI	000210	199-51-6257.00-001-099000	C	WATER HIGH SCHOOL	528.00
				JOAQUIN ELEMEN	000210	199-51-6257.00-102-099000	C	WATER ELEM SEWER	203.00
				JOAQUIN ELEMEN	000210	199-51-6257.00-102-099000	C	WATER ELEM	101.24
				UNDISTR. ORG. UN	000210	199-51-6257.00-999-099000	C	WATER ADMIN	18.50
				JOAQUIN HIGH SCI	000210	199-51-6257.01-001-099000	C	WATER FIELD HOUSE	151.13
				JOAQUIN HIGH SCI	000210	199-51-6257.01-001-099000	C	WATER BALL FIELD	33.00
				UNDISTR. ORG. UN	000210	199-51-6257.02-999-099000	C	WATER BUS BARN	38.40
				UNDISTR. ORG. UN	000210	240-51-6257.00-999-099000	C	CAFETERIA WATER	184.60
								Check 011798 Total:	1,257.87
011799	02-10-2010	01791	COMMUNITY COFFEE COM	JOAQUIN HIGH SCI	000210	199-23-6395.00-001-099000	C	COFFEE HS	179.87
				JOAQUIN ELEMEN	000210	199-23-6395.00-102-099000	C	COFFEE ELEM	160.93
				INDIRECT GEN. AD	000210	199-41-6395.00-750-099000	C	COFFEE ADMIN	41.00
								Check 011799 Total:	381.80
011800	02-10-2010	00235	DANIELLE SMITH	JOAQUIN HIGH SCI	001488	199-11-6395.02-001-022000	C	sewing project supplies	7.96
011801	02-10-2010	00032	DEAN'S HARDWARE	JOAQUIN HIGH SCI	000210	199-11-6395.00-001-022000	C	1 gallon hand cleaner for ag	19.90
				UNDISTR. ORG. UN	000210	199-51-6316.00-999-099000	C	MAINT SUPPLIES	231.31
								Check 011801 Total:	251.21
011802	02-10-2010	00069	DEEP EAST TEXAS ELECTI	JOAQUIN HIGH SCI	000210	199-51-6259.00-001-099000	C	HIGH SCHOOL MAIN ELEC	3,325.55
				JOAQUIN HIGH SCI	000210	199-51-6259.00-001-099000	C	HS BAND HALL ELEC	315.14
				JOAQUIN HIGH SCI	000210	199-51-6259.00-001-099000	C	HIGH SCHOOL ELEC	2,917.94
				JOAQUIN ELEMEN	000210	199-51-6259.00-102-099000	C	ELECTRICITY ELEM	3,314.98
				UNDISTR. ORG. UN	000210	199-51-6259.00-999-099000	C	ADMIN ELEC	340.71
				JOAQUIN HIGH SCI	000210	199-51-6259.01-001-099000	C	BALL PARK CONCESSION	45.49
				JOAQUIN HIGH SCI	000210	199-51-6259.01-001-099000	C	FIELD HOUSE ELECTRICI	595.53
				JOAQUIN HIGH SCI	000210	199-51-6259.01-001-099000	C	AG SHOP ELEC	484.15
				JOAQUIN HIGH SCI	000210	199-51-6259.01-001-099000	C	BASEBALL FIELD ELEC	102.50

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
011802	02-10-2010	00069	DEEP EAST TEXAS ELECTI	JOAQUIN HIGH SCI	000210		C	SOFTBALL FIELD ELEC	76.71
					199-51-6259.01-001-099000				
				UNDISTR. ORG. UN	000210		C	ELEC BUS BARN	356.84
					199-51-6259.02-999-099000				
				UNDISTR. ORG. UN	000210		C	ELEC BUS BARN	15.00
					199-51-6259.02-999-099000				
				UNDISTR. ORG. UN	000210		C	CAFETERIA ELEC	1,013.25
					240-51-6259.00-999-099000				
								Check 011802 Total:	12,903.79
011803	02-10-2010	00486	DEWAYNE JOHNSON	JOAQUIN HIGH SCI	000210		C	BB GAME REFEREE 02/02	85.00
					199-36-6219.00-001-091000				
011804	02-10-2010	00160	DIXIE PAPER COMPANY	JOAQUIN HIGH SCI	000210		C	WALK THROUGH FORMS	98.44
					199-23-6395.00-001-099000				
				JOAQUIN ELEMEN	000210		C	WALK THROUGH FORMS	98.43
					199-23-6395.00-102-099000				
				UNDISTR. ORG. UN	001475		C	cust. supplies	5,297.41
					199-51-6315.00-999-099000				
				UNDISTR. ORG. UN	001501		C	PAPER & CLEANING SUPI	360.53
					240-35-6342.00-999-099000				
								Check 011804 Total:	5,854.81
011805	02-10-2010	01627	DONNA VERGO	INDIRECT GEN. AD	000210		C	MEAL REIMB TASBO CON	81.00
					199-41-6411.00-750-099000				
011806	02-10-2010	01138	EAST TEXAS SPORTS CEN	JOAQUIN HIGH SCI	001066		C	Baseball equipment	63.00
					199-36-6395.03-001-091000				
				JOAQUIN HIGH SCI	001507		C	Baseball supplies	43.00
					199-36-6395.03-001-091000				
				JOAQUIN HIGH SCI	001122		C	Softball equipment	165.00
					199-36-6395.07-001-091000				
								Check 011806 Total:	271.00
011807	02-10-2010	02210	FLOWERS BAKING COMPA	UNDISTR. ORG. UN	001516		C	FOOD	687.13
					240-35-6341.00-999-099000				
011808	02-10-2010	02800	FRANK COOPER	SCHOOL BOARD	000210		C	MILEAGE REIMBURSEME	55.00
					199-41-6419.00-702-099000				
011809	02-10-2010	02649	GOLDSTAR FOOD SERVI	UNDISTR. ORG. UN	001518		C	FREIGHT	202.02
					240-35-6341.00-999-099000				
011810	02-10-2010	00531	GRADUATE SALES LIMITE	JOAQUIN HIGH SCI	001511		C	sr graduation	102.00
					199-11-6395.00-001-011000				
011811	02-10-2010	01541	HASLAM SALES	UNDISTR. ORG. UN	000210		C	PROPANE FOR BUFFERS	36.00
					199-51-6315.00-999-099000				
011812	02-10-2010	00476	HOBART CORP.	UNDISTR. ORG. UN	001515		C	EQUIPMENT REPAIR	496.49
					240-35-6249.00-999-099000				
011813	02-10-2010	00382	IRA WRIGHT	JOAQUIN HIGH SCI	000210		C	BASKETBALL REF 02/02	129.55
					199-36-6219.00-001-091000				
011814	02-10-2010	01040	J.E.KINGHAM CONSTRUCT	UNDISTR. ORG. UN	000210		C	STADIUM IMPROVEMENT	8,998.05
					699-81-6629.00-999-099000				
				UNDISTR. ORG. UN	000210		C	CAMPUS IMPROVEMENT	789,367.17
					699-81-6629.00-999-099000				
								Check 011814 Total:	798,365.22

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011815	02-10-2010	02503	JANELLE FELMET	JOAQUIN JR. HIGH	000210 224-11-6219.00-041-0230SE		C	VISUALLY IMPAIRED SER	1,361.00
011816	02-10-2010	01872	JAY DEE COCKRELL	SCHOOL BOARD	000210 199-41-6419.00-702-099000		C	MILEAGE REIMBURSEME	55.00
011817	02-10-2010	02803	JENNIFER MCCANN	INDIRECT GEN. AD	000210 199-41-6411.00-750-099000		C	MEAL REIMB TASBO CON	81.00
011818	02-10-2010	00325	JOEL MCSWAIN	INDIRECT GEN. AD	000210 199-41-6411.00-750-099000		C	REIMB MEAL TASBO CON	81.00
011819	02-10-2010	00462	KIRBY CHEMICAL & RESTA	UNDISTR. ORG. UN	001502 240-35-6342.00-999-099000		C	PAPER & CLEANING SUPI	191.00
011820	02-10-2010	00845	LABATT FOOD SERVICE	JOAQUIN ELEMEN	001497 199-11-6499.00-102-011000		C	FOOD ELEMSNACK PAPE	498.48
				UNDISTR. ORG. UN	001497 240-35-6341.00-999-099000		C	FOOD ELEMSNACK PAPE	7,689.28
				UNDISTR. ORG. UN	001497 240-35-6342.00-999-099000		C	FOOD ELEMSNACK PAPE	1,528.95
								Check 011820 Total:	9,716.71
011821	02-10-2010	00375	LARRY JENKINS	JOAQUIN HIGH SCI	000210 199-36-6219.00-001-091000		C	V BASKETBALL GAME RE	129.55
011822	02-10-2010	00287	LEHMAN'S PIPE & STEEL, I	JOAQUIN HIGH SCI	001440 199-11-6395.00-001-022000		C	materials for ag instru	2,034.56
011823	02-10-2010	00148	MARK'S PLUMBING PARTS	UNDISTR. ORG. UN	001494 199-51-6316.00-999-099000		C	rest rms faucets	264.97
011824	02-10-2010	01771	MICHELLE L. KRUEBBE	JOAQUIN HIGH SCI	000210 266-11-6291.02-001-023000		C	HS SPEECH THERAPY	240.00
				JOAQUIN JR. HIGH	000210 266-11-6291.02-041-023000		C	JH SPEECH THERAPY	240.00
				JOAQUIN ELEMEN	000210 266-11-6291.02-102-023000		C	ELEM SPEECH THERAPY	3,600.00
								Check 011824 Total:	4,080.00
011825	02-10-2010	00236	MUSIC MOUNTAIN WATER	INDIRECT GEN. AD	000210 199-41-6395.00-750-099000		C	WATER ADMIN	47.85
011826	02-10-2010	00076	NATIONAL PLAN ADMINIST	INDIRECT GEN. AD	000210 199-41-6291.00-750-099000		C	403 B PROCESSING	50.00
011827	02-10-2010	00314	PITNEY BOWES INC	INDIRECT GEN. AD	000210 199-41-6269.00-750-099000		C	POSTAGE METER RENTA	150.24
011828	02-10-2010	00304	SECCA,INC.	UNDISTR. ORG. UN	000210 199-21-6291.00-999-0230SE		C	IDEA B FORMULA CONS	513.00
				UNDISTR. ORG. UN	000210 199-21-6291.00-999-0230SE		C	IDEA B ARRA	516.00
				JOAQUIN ELEMEN	000210 211-21-6291.00-102-0300AE		C	TITLE 1 PART A CONS. SE	1,059.00
				UNDISTR. ORG. UN	000210 255-21-6291.00-999-024000		C	TITLE II PART A TPTR	219.00
				JOAQUIN ELEMEN	000210 266-21-6291.00-102-030000		C	STATE COMP ED CONS S	2,235.00
				JOAQUIN ELEMEN	000210 266-21-6291.00-102-030000		C	TITLE XIV ARRA FUND	1,142.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
011828	02-10-2010	00304	SECCA,INC.	UNDISTR. ORG. UN	000210		C	TITLE 1 ARRA CONS. SEF	717.00
					285-21-6291.00-999-024000				
				UNDISTR. ORG. UN	000210		C	TITLE 1 ARRA CONS. SEF	123.00
					285-21-6291.00-999-024000				
								Check 011828 Total:	6,524.00
011829	02-10-2010	00207	SMITH WRECKER & AUTO	UNDISTR. ORG. UN	001492		C	bus # 19	75.00
					199-34-6249.00-999-099000				
011830	02-10-2010	00943	SOUTHERN SUPPLY, INC	UNDISTR. ORG. UN	001500		C	RANGE HOOD FIRE INSPI	224.00
					240-35-6249.00-999-099000				
011831	02-10-2010	00253	SUNSHINE FLOWERS & GII	INDIRECT GEN. AD	000210		C	FLOWERS MCSWAIN SUF	65.00
					199-41-6499.08-750-099000				
				INDIRECT GEN. AD	000210		C	FLOWERS RICHARDSON	50.00
					199-41-6499.08-750-099000				
								Check 011831 Total:	115.00
011832	02-10-2010	00594	SYSTEMS DESIGN	UNDISTR. ORG. UN	001499		C	PROCESSING FEE LUNCF	120.00
					240-35-6499.00-999-099000				
011833	02-10-2010	10063	TCEA	JOAQUIN HIGH SCI	001131		C	Technology Conference	440.00
					279-13-6411.00-001-011000				
				JOAQUIN JR. HIGH	001131		C	Technology Conference	100.00
					279-13-6411.00-041-011000				
								Check 011833 Total:	540.00
011834	02-10-2010	01933	THE INDEPENDENT BANKE	UNDISTR. ORG. UN	000210		C	LOAN PAYMENT	95,000.00
					171-71-6513.00-999-099000				
				UNDISTR. ORG. UN	000210		C	LOAN INTEREST	14,639.74
					171-71-6523.00-999-099000				
				UNDISTR. ORG. UN	000210		C	LOAN INTEREST	1,966.50
					171-71-6523.00-999-099000				
								Check 011834 Total:	111,606.24
011835	02-10-2010	00051	TOLEDO AUTOMOTIVE SUF	UNDISTR. ORG. UN	000210		C	PARTS AND SUPPLIES	177.52
					199-34-6319.00-999-099000				
011836	02-10-2010	00157	TOLEDO MOTOR SUPPLY	UNDISTR. ORG. UN	000210		C	MAINTENANCE SUPPLIES	737.54
					199-34-6319.00-999-099000				
011837	02-10-2010	02263	TRANSMONTAIGNE PRODI	UNDISTR. ORG. UN	000210		C	FUEL-BULK	4,418.17
					199-34-6311.00-999-099000				
				UNDISTR. ORG. UN	000210		C	FUEL - REGULAR	275.28
					199-34-6311.00-999-099000				
								Check 011837 Total:	4,693.45
011838	02-10-2010	02727	UNITED COMMODITY GRO	UNDISTR. ORG. UN	001503		C	FOOD	572.16
					240-35-6341.00-999-099000				
011839	02-10-2010	00334	VISA	UNDISTR. ORG. UN	001281		C	TCASE Conference in Fort	583.05
					199-21-6411.00-999-0230SE				
				JOAQUIN HIGH SCI	001436		C	ship for library	12.39
					199-23-6395.00-001-099000				
				JOAQUIN HIGH SCI	000210		C	GTM SPORT ORIG PO 14€	1,700.00
					199-36-6395.01-001-091000				
				SUPERINTENDENT	000210		C	TASA CONFERENCE	195.00
					199-41-6411.00-701-099000				
				INDIRECT GEN. AD	000210		C	FINANCE CHARGE	145.53
					199-41-6499.00-750-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
011839	02-10-2010	00334	VISA	JOAQUIN HIGH SCH	001447		C	winzip renewal	6.95
					199-53-6395.00-001-099000				
				JOAQUIN HIGH SCH	001425		C	1st Grade Sharon Wells Tr	94.35
					285-13-6411.00-001-024000				
Check 011839 Total:									2,737.27
011840	02-10-2010	01785	WHIDDON'S FLOOR SERV	UNDISTR. ORG. UN	001491		C	field house-dressing rm	626.00
					199-51-6248.00-999-099000				
011841	02-10-2010	00082	WINDSTREAM	JOAQUIN HIGH SCH	000210		C	HS PHONE	34.98
					199-51-6258.00-001-099000				
				JOAQUIN ELEMEN	000210		C	ELEM PHONE	27.12
					199-51-6258.00-102-099000				
				UNDISTR. ORG. UN	000210		C	ADMIN PHONE	565.35
					199-51-6258.00-999-099000				
Check 011841 Total:									627.45
011842	02-10-2010	00272	XEROX CORP.	JOAQUIN HIGH SCH	000210		C	HS OFFICE COPIER	354.02
					199-11-6269.00-001-011000				
				JOAQUIN ELEMEN	000210		C	ELEM COPIER	729.96
					199-11-6269.00-102-011000				
				INDIRECT GEN. AD	000210		C	ADMIN COPIER	228.28
					199-41-6269.00-750-099000				
Check 011842 Total:									1,312.26
011843	02-28-2010	02528	AMY C. DICKSON, C.O.M.S.	JOAQUIN JR. HIGH	000230		C	ORIENTATION AND MOBIL	536.46
					224-11-6219.00-041-0230SE				
011844	02-28-2010	02792	ASCA	JOAQUIN HIGH SCH	001481		C	counselor week	35.00
					199-31-6395.00-001-099000				
011845	02-28-2010	00277	AT&T INTERNET SERVICES	UNDISTR. ORG. UN	000230		C	T1 LINE MAINT FEES	1,238.00
					199-51-6259.09-999-099000				
011846	02-28-2010	01838	BEJA HOPSON	JOAQUIN HIGH SCH	001591		C	switches & labor	900.00
					199-11-6249.02-001-011000				
				JOAQUIN HIGH SCH	001591		C	switches & labor	53.93
					199-53-6395.00-001-099000				
				INDIRECT GEN. AD	001558		C	anti virus software	3,477.95
					199-53-6395.00-750-099000				
Check 011846 Total:									4,431.88
011847	02-28-2010	02767	BERINE'S THINGS	JOAQUIN HIGH SCH	001318		C	TAKS ALT ASSESSMENT	198.00
					199-11-6395.00-001-0230SE				
011848	02-28-2010	00533	BILLY HEARNSBERGER	JOAQUIN HIGH SCH	000230		C	SECURITY BASKETBALL C	160.00
					199-52-6219.00-001-099000				
011849	02-28-2010	00552	BRIAN GANDY	JOAQUIN HIGH SCH	000230		C	REIMB MILEAGE FOR DIS	75.00
					199-36-6411.01-001-091000				
011850	02-28-2010	01329	CARLYET JOHNSON	JOAQUIN HIGH SCH	000230		C	JV BB GAME REF 02/09/10	130.00
					199-36-6219.00-001-091000				
011851	02-28-2010	01501	COCA-COLA ENT-EAST TX	INDIRECT GEN. AD	000230		C	ADMIN DRINKS	177.60
					199-41-6395.00-750-099000				
				UNDISTR. ORG. UN	001498		C	DRINKS	624.00
					240-35-6341.00-999-099000				
Check 011851 Total:									801.60

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 76 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
011852	02-28-2010	01277	COMPLETE NETWORKING	UNDISTR. ORG. UN	000230 199-51-6259.09-999-099000		C	HIGH BANDWIDTH WIREL	2,880.00
011853	02-28-2010	00182	FIRST PLACE GRAPHICS & JOAQUIN HIGH SC		001418 199-36-6219.00-001-091000		C	Engraving on medals	261.25
011854	02-28-2010	00907	FRUHAUF UNIFORMS, INC	JOAQUIN HIGH SC	001434 199-36-6399.01-001-099000		C	Band uniform	728.70
011855	02-28-2010	02723	GANDER PUBLISHING	JOAQUIN ELEMEN	001571 199-11-6395.00-102-0300AE		C	READING	144.60
011856	02-28-2010	01306	GINN SALES GROUP, INC.	UNDISTR. ORG. UN	001432 199-34-6319.00-999-099000		C	Transportation Jackets	524.50
011857	02-28-2010	02649	GOLDSTAR FOOD SERVICE	UNDISTR. ORG. UN	001411 240-35-6341.00-999-099000		C	FREIGHT	199.94
011858	02-28-2010	00080	GOODWIN-LASITER, INC	UNDISTR. ORG. UN	000230 699-81-6629.00-999-099000		C	HS AND JH CAMPUS IMPF	8,415.56
011859	02-28-2010	02708	GTM SPORTSWEAR	JOAQUIN HIGH SC	001469 199-36-6395.01-001-091000		C	HS & JH B&G warn-ups	1,567.00
011860	02-28-2010	00347	HAGLUND LAW FIRM, P.C.	SCHOOL BOARD	000230 199-41-6211.00-702-099000		C	BOUNDARY LINE	1,149.02
				SCHOOL BOARD	000230 199-41-6211.00-702-099000		C	PERSONNEL	218.00
				SCHOOL BOARD	000230 199-41-6211.00-702-099000		C	GENERAL	1,286.25
								Check 011860 Total:	2,653.27
011861	02-28-2010	00394	HERMITAGE ART CO.,INC	JOAQUIN HIGH SC	001258 199-31-6395.00-001-099000		C	Program covers	32.02
011862	02-28-2010	02107	HILL'S WHOLESALE FLORIS	JOAQUIN HIGH SC	001490 199-11-6395.00-001-022000		C	ag supplies	334.50
011863	02-28-2010	02815	INTEGRATED BIOMETRIC	INDIRECT GEN. AD	000230 199-41-6499.09-750-099000		C	CRIMINAL CLEARANCE FI	50.20
011864	02-28-2010	02785	JAMIE BROWN	JOAQUIN HIGH SC	000230 199-36-6219.00-001-091000		C	JV BB GAME REFEREE 02	60.00
011865	02-28-2010	02790	JOLLY FARMER PRODUCTS	JOAQUIN HIGH SC	001478 199-11-6395.00-001-022000		C	Ag plants classroom instr.	694.57
011866	02-28-2010	00735	KEITH E. MILLER MD PA	UNDISTR. ORG. UN	000230 199-34-6219.00-999-099000		C	BUS DRIVER PHYSICAL C	100.00
011867	02-28-2010	02809	LETICIA LEON	JOAQUIN HIGH SC	000230 331-11-6223.30-001-022000		C	REIMBURSE FOR TUITIO	400.00
011868	02-28-2010	00635	LOWES BUSINESS ACCOU	JOAQUIN HIGH SC	001529 199-11-6395.00-001-022000		C	Ag materials for class instru	193.59
				JOAQUIN HIGH SC	001530 199-36-6395.00-001-099000		C	Platform for One Act Play	80.57
								Check 011868 Total:	274.16

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
011869	02-28-2010	01631	LYNN POFFINBARGER	JOAQUIN HIGH SC	000230 199-13-6291.01-001-011000		C	CURRICULUM TRAINING	2,000.00
011870	02-28-2010	02784	MACKY BUCHANAN	JOAQUIN HIGH SC	000230 199-36-6219.00-001-091000		C	JV BB GAME REFEREE 02	84.50
011871	02-28-2010	02788	NEW MONIC BOOKS, INC	JOAQUIN ELEMEN	001438 199-31-6395.00-102-099000		C	Counseling	15.95
011872	02-28-2010	00314	PITNEY BOWES INC	JOAQUIN HIGH SC	000230 199-23-6395.00-001-099000		C	POSTAGE HS	175.00
				JOAQUIN JR. HIGH	000230 199-23-6395.00-041-099000		C	POSTAGE JH	150.00
				JOAQUIN ELEMEN	000230 199-23-6395.00-102-099000		C	POSTAGE ELEM	175.00
				JOAQUIN HIGH SC	000230 199-31-6395.00-001-022000		C	POSTAGE HS COUNSEL C	75.00
				INDIRECT GEN. AD	000230 199-41-6395.00-750-099000		C	POSTAGE ADMIN	143.99
				UNDISTR. ORG. UN	000230 240-35-6342.00-999-099000		C	CAFETERIA POSTAGE	100.00
								Check 011872 Total:	818.99
011873	02-28-2010	01328	QUILL CORPORATION	JOAQUIN HIGH SC	001546 199-11-6395.00-001-011000		C	HS Teacher supplies	114.09
011874	02-28-2010	00164	REGION VII E.S.C.	UNDISTR. ORG. UN	001584 199-21-6239.00-999-0230SE		C	Child Find Commercial	152.69
				JOAQUIN HIGH SC	001005 199-23-6239.00-001-099000		C	coding for PEIMS	30.00
								Check 011874 Total:	182.69
011875	02-28-2010	02509	SCANTRON CORPORATION	JOAQUIN ELEMEN	001290 199-31-6339.00-102-021000		C	Pearson TEKSore	248.99
011876	02-28-2010	00012	SCHOOL SPECIALTY SUPP	JOAQUIN JR. HIGH	001541 199-23-6395.00-041-099000		C	JH Teachers	90.35
011877	02-28-2010	02445	SHARP BUSINESS SYSTEM	JOAQUIN ELEMEN	000230 199-11-6269.00-102-011000		C	ELEM COPIERS	1,225.27
				JOAQUIN HIGH SC	000230 199-23-6269.01-001-099000		C	HS COPIERS	770.49
								Check 011877 Total:	1,995.76
011878	02-28-2010	00348	SHERRY SCRUGGS	JOAQUIN HIGH SC	001573 199-23-6411.00-001-099000		C	Reimburse for TCEA Parkin	25.00
011879	02-28-2010	00848	SHI GOVERNMENT SOLUTI	JOAQUIN HIGH SC	001538 199-11-6399.02-001-011000		C	updating office & windows s	14,895.00
011880	02-28-2010	02011	STUDY ISLAND, LLC	JOAQUIN ELEMEN	001362 199-11-6395.00-102-0300AE		C	study island software	873.63
011881	02-28-2010	02329	THE HOPE PROJECT	UNDISTR. ORG. UN	000230 199-34-6219.00-999-099000		C	BUS DRIVER PHYSICALS	180.00
011882	02-28-2010	02368	TEXAS COMPTROLLER OF	INDIRECT GEN. AD	000230 199-41-6499.09-750-099000		C	ANNUAL MEMBERSHIP J.	100.00

Date Run: 03-11-2010 1:37 PM
 Cnty Dist: 210-902
 From 09-01-2009 To 02-28-2010

Y-T-D Check Payments
 JOAQUIN ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 78 of 78
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
011883	02-28-2010	02778	TEXAS DEPARTMENT OF F	INDIRECT GEN. AD	000230	199-41-6499.09-750-099000	C	CRIMINAL HISTORY BY W	1.00
011884	02-28-2010	02089	THE BANK OF NEW YORK	UNDISTR. ORG. UN	000230	511-71-6599.00-999-099000	C	TAX REFUNDING BOND S	300.00
011885	02-28-2010	02726	THE WRITING ACADEMY	JOAQUIN ELEMEN	001404	285-11-6291.00-102-024000	C	4th/7th grade Writing Camp	1,950.00
011886	02-28-2010	00038	TIM JACKSON	JOAQUIN HIGH SCI	000230	199-36-6219.00-001-091000	C	JV BB GAME REF 02/09/1C	130.00
011887	02-28-2010	02015	TRACY BRYANT	UNDISTR. ORG. UN	000230	199-33-6219.00-999-099000	C	ENTERING DATA RSCCC	705.25
011888	02-28-2010	02780	TRIUMPH LEARNING	JOAQUIN HIGH SCI	001388	199-11-6395.02-001-011000	C	TAKS Practice	71.92
011889	02-28-2010	00082	WINDSTREAM	UNDISTR. ORG. UN	000230	199-51-6258.00-999-099000	C	ADMIN PHONE	110.33
				UNDISTR. ORG. UN	000230	199-51-6258.03-999-099000	C	BUS RADIOS	44.31
				UNDISTR. ORG. UN	000230	240-51-6258.00-999-099000	C	CAFETERIA FAX	68.28
Check 011889 Total:									222.92
011890	02-28-2010	00272	XEROX CORP.	JOAQUIN ELEMEN	000230	199-11-6269.00-102-011000	C	COPIERS ELEM	250.67
				JOAQUIN HIGH SCI	000230	199-11-6269.01-001-011000	C	COPIER BAND HALL	103.88
Check 011890 Total:									354.55
Grand Total:									4,826,261.74

End of Report