

Check Payments
 EASTLAND ISD
 Computer Written Checks
 For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
015889	12-03-2009	ABDO PUBLISHING COM	008877	138037	199-12-6399.00-001-099000	LIBRARY SUPPLIES	47.85
			008877	138037	199-12-6399.00-041-099000	LIBRARY SUPPLIES	47.85
Totals for Check 015889							95.70
015890	12-03-2009	APPLE COMPUTER, INC	008880	9826954124	262-11-6219.00-101-099000	TECHNOLOGY	4,590.00
015891	12-03-2009	ARTHER BUSINESS PR	008846	7109	199-11-6399.03-001-099000	TECH SUPPLIES	89.99
			008846	7109	199-11-6399.03-041-099000	TECH SUPPLIES	89.98
			008846	7109	199-11-6399.03-101-099000	TECH SUPPLIES	89.98
Totals for Check 015891							269.95
015892	12-03-2009	ATSSB REGION 7	008845		199-36-6412.25-041-099000	ENTRY FEES	280.00
015893	12-03-2009	AUTOMATED COPY SY	008847	209276	199-11-6269.00-001-099000	COPIER LEASE AGREEMENT	20.00
			008875	209486	199-11-6269.25-001-011000	COPIER LEASE AGREEMENT	97.74
Totals for Check 015893							117.74
015894	12-03-2009	BRECKENRIDGE ISD	008848		199-36-6219.20-001-091000	V PLAYOFF GAMES FEE	160.78
015895	12-03-2009	BRYANS AUTO SUPPLY	008849	D471312	199-34-6319.00-999-099000	BUS SHOP SUPPLIES	28.37
			008849	D472277	199-34-6319.00-999-099000	BUS SHOP SUPPLIES	34.95
			008849	D472358	199-34-6319.00-999-099000	BUS SHOP SUPPLIES	39.99
			008849	D472536	199-34-6319.00-999-099000	BUS SHOP SUPPLIES	150.00
Totals for Check 015895							253.31
015896	12-03-2009	MARSHALL CAVENDISH	008863	830859	199-12-6399.00-001-099000	LIBRARY BOOKS	66.45
			008863	830859	199-12-6399.00-041-099000	LIBRARY BOOKS	66.45
Totals for Check 015896							132.90
015897	12-03-2009	DELL MARKETING L.P.	001128	XDJCRD6X1	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	17,340.00
015898	12-03-2009	EASTLAND COUNTY AP	008850		199-41-6213.00-703-099000	OCT, NOV, DEC COLLECTIONS SERV	4,500.00
015899	12-03-2009	EASTLAND OFFICE SUF	008852	10070247	199-11-6399.25-001-011000	BAND SUPPLIES	47.96
			008852	10070376	199-23-6399.00-001-099000	OFFICE SUPPLIES	13.55
			008852	10070719	199-36-6399.00-041-099000	UIL SUPPLIES	14.00
			008852	10070256	199-36-6399.20-001-091000	ATHLETIC SUPPLIES	52.45
Totals for Check 015899							127.96
015900	12-03-2009	EASTLAND TELEGRAM	008851		199-12-6329.00-001-099000	SUB RENEWAL	12.50
			008851		199-12-6329.00-041-099000	SUB RENEWAL	12.50
Totals for Check 015900							25.00
015901	12-03-2009	FLATT STATIONERS, IN	008854	20236400	199-11-6399.00-001-011000	COPY PAPER	95.00
			008854	20236400	199-11-6399.00-041-011000	COPY PAPER	95.00
			008854	20236400	199-41-6399.00-750-099000	COPY PAPER	27.20
Totals for Check 015901							217.20
015902	12-03-2009	FULLEN MOTOR COMP/	008853	CTCS74066	199-13-6249.00-999-099000	SUB MAINTENANCE	37.10
			008853	CTCS73991	199-13-6249.00-999-099000	YUKON MAINTENANCE	70.95
			008853	CTCS73990	199-13-6249.00-999-099000	07 GMC MAINTENANCE	14.50
Totals for Check 015902							122.55
015903	12-03-2009	W.W. GRAINGER, INC.	008856	9114586242	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	18.72
			008856	9111350600	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	115.08
Totals for Check 015903							133.80
015904	12-03-2009	GRANDPAW'S TOOL SH	008855	0020447	199-51-6269.00-999-099000	EQUIPMENT RENTAL	90.00
015905	12-03-2009	HIGGINBOTHAM-BARTL	008873		199-11-6399.00-001-011000	ART CLASS SUPPLIES	405.95
015906	12-03-2009	J & J AIR CONDITIONIN	008859	050195	199-51-6249.00-999-099000	HVAC REPAIRS	244.25
			008859	050145	240-35-6249.00-001-099000	COOLER REPAIRS	150.75

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015906	12-03-2009	J & J AIR CONDITIONING	008859	050202	240-35-6249.00-001-099000	COOLER REPAIRS	110.50
Totals for Check 015906							505.50
015907	12-03-2009	JAY-WAY JANITORIAL & SUPPLIES	008878	61785	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	128.50
			008860	61805	240-35-6342.00-101-099000	CAFETERIA SUPPLIES	38.56
Totals for Check 015907							167.06
015908	12-03-2009	LOWE'S COMPANIES, INC	008862		199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	169.00
			008862		199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	58.28
			008862		199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	84.97
			008862		199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	14.35
Totals for Check 015908							326.60
015909	12-03-2009	KIM LOWRANCE	008876		199-11-6399.00-001-011000	DANCE CLASSROOM MATERIALS	96.82
			008861		199-36-6399.00-001-091001	CHEERLEADER SUPPLIES	327.21
Totals for Check 015909							424.03
015910	12-03-2009	MARK'S PLUMBING PAINTING & SUPPLIES	008865	840462	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	53.71
			008865	838724	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	305.12
Totals for Check 015910							358.83
015911	12-03-2009	ALTON MITCHELL	008868		199-11-6411.16-001-022000	INSTRUCTIONAL TRAVEL	906.95
015912	12-03-2009	MOMAR INCORPORATED	008864	A63725	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	676.24
015913	12-03-2009	WILLIAM C PEARCE	008866		199-36-6218.20-001-091000	NOVEMBER FEES	719.60
015914	12-03-2009	PENDER'S MUSIC COMPANY	008869	2746031	199-11-6399.25-001-011001	BAND MUSIC	93.29
015915	12-03-2009	ALICE PERRY	008867		199-11-6399.00-101-024000	SUPPLY REIMBURSEMENT	95.33
015916	12-03-2009	PROCOMPUTING	008879	100335	262-13-6219.00-101-099000	PROFESSIONAL DEVELOPMENT	3,500.00
015917	12-03-2009	REALLY GOOD STUFF	001131	26862741	199-11-6399.00-101-011000	CLASSROOM MATERIALS	36.00
			001135	2862748	199-11-6399.00-101-023000	CLASSROOM MATERIALS	40.91
Totals for Check 015917							76.91
015918	12-03-2009	RIGHT CHOICE SOLUTIONS	008870	559	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	459.33
015919	12-03-2009	SCIENCE KIT	001147	367879800	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	21.51
			001147	367879801	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	53.36
Totals for Check 015919							74.87
015920	12-03-2009	ANGELA SMITH	008857		199-36-6399.00-001-091001	CHEERLEADER SUPPLIES	43.93
015921	12-03-2009	TEACHER CREATED RESOURCES	001134	5452202	199-11-6399.00-101-023000	CLASSROOM MATERIALS	27.98
015922	12-03-2009	TEACHER DIRECT	001140		199-11-6399.00-101-011000	CLASSROOM SUPPLIES	91.96
015923	12-03-2009	TECHNO PLY, LTD.	008871	23347	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	467.94
			008871	23326	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	467.94
Totals for Check 015923							935.88
015924	12-03-2009	TRACTOR SUPPLY CO	008858	48400092794601	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	21.99
			008858	48400092621301	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	279.99
			008858	48400092971001	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	188.58
Totals for Check 015924							490.56
015925	12-03-2009	WHITE'S ACE HARDWARE	008874		199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	579.43
015926	12-03-2009	WINZER CORPORATION	008872	3587530	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	125.71
			008872	3587531	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	28.65

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015926	12-03-2009	WINZER CORPORATION	008872	3583670	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	42.97
Totals for Check 015926							197.33
015927	12-03-2009	ATSSB REGION 7	008881		199-36-6412.25-041-099000	MS ENTRY FEES	10.00
015928	12-04-2009	BRETT RAMSEY	008882		199-36-6412.00-041-099000	REIMBURSEMENT FOR MS UIL MEALS	50.00
015929	12-08-2009	ALL AMERICAN SPORTS	008885	60128746	199-36-6399.20-001-091000	FOOTBALL SUPPLIES	4,171.35
015930	12-08-2009	MINDY ANTHONY	008886		199-11-6411.00-001-024000	HOMEBOUND TRAVEL REIMB	1.65
015931	12-08-2009	SHELBY ARRINGTON	008884		199-11-6399.00-001-022000	CLASSROOM SUPPLIES	56.38
015932	12-08-2009	AT&T MOBILITY	008883		199-51-6259.00-999-099000	CELL PHONES	244.54
015933	12-08-2009	MRS BAIRD'S BAKERIES	008887		240-35-6341.00-001-099000	CAFETERIA SUPPLIES	118.35
			008887		240-35-6341.00-101-099000	CAFETERIA SUPPLIES	381.25
Totals for Check 015933							499.60
015934	12-08-2009	BAREFOOT ATHLETICS	008888	12121	199-36-6399.20-001-091000	ATHLETIC SUPPLIES	292.25
015935	12-08-2009	BLUE BELL CREAMERIE	008890		240-35-6341.00-001-099000	CAFETERIA SUPPLIES	845.22
			008890		240-35-6341.00-101-099000	CAFETERIA SUPPLIES	876.84
Totals for Check 015935							1,722.06
015936	12-08-2009	BORDEN, INC.	008889		240-35-6341.00-001-099000	CAFETERIA SUPPLIES	858.05
			008889		240-35-6341.00-101-099000	CAFETERIA SUPPLIES	2,938.80
Totals for Check 015936							3,796.85
015937	12-08-2009	CANDL FOUNDATION	001130	702365	199-11-6399.00-101-011000	CLASSROOM MATERIALS	48.00
015938	12-08-2009	CENTER FOR EDUCATION	008891	06434327	199-23-6399.00-041-099000	REFERNCE MATERIAL	304.95
015939	12-08-2009	CLASSROOM DIRECT	001153	206700916829	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	77.89
			001139	206700914853	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	122.92
			001156	206700916830	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	67.32
			001156	206700915713	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	54.99
			001157	206700916831	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	570.89
			001132	206700914857	199-11-6399.00-101-011000	CLASSROOM MATERIALS	279.97
Totals for Check 015939							1,173.98
015940	12-08-2009	U.S.TOY CO-CONSTRUCTION	001146	5107594301	199-11-6399.00-101-024000	CLASSROOM SUPPLIES	96.44
015941	12-08-2009	DELL MARKETING L.P.	001127	XDJ9CCKX1	199-41-6399.04-750-099000	TECH SUPPLIES	1,038.32
			001128	XDJFFPPX2	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	17,340.00
			001128	XDJF9WFN3	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	17,340.00
			001128	XDJF3J2C9	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	17,340.00
			001128	XDJF3XPP9	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	17,340.00
			001128	XDJF3W6W6	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	17,340.00
			001128	XDJF4JKW3	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	17,340.00
			001128	XDJF3NNT3	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	17,340.00
			001128	XDJF4NN48	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	17,340.00
			001128	XDJF3R7C5	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	17,340.00
			001128	XDJF39WN7	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	17,340.00
			001128	XDJF2TMP7	262-11-6399.00-041-011000	VISION 2020 CYCLE 2	722.50
Totals for Check 015941							175,160.82
015942	12-08-2009	EAI EDUCATION	001136	0426332	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	35.50
015943	12-08-2009	EDUCATIONAL TECHNICAL	008892	ETL091640	199-11-6399.04-001-031000	SPANISH SOFTWARE	2,220.00
015944	12-08-2009	ELLIOTT ELECTRIC	008894	841614501	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	670.52
			008894	841594002	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	58.36
			008894	841614502	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	340.71

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015944	12-08-2009	ELLIOTT ELECTRIC	008894	841660701	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	19.56
Totals for Check 015944							1,089.15
015945	12-08-2009	TERRY EVERTS	008893		199-36-6411.25-001-099000	BAND TRAILER TRAVEL	81.25
015946	12-08-2009	BILLY JACK HALLMARK	008895		199-23-6399.00-101-099000	POSTAGE REIMBURSEMENT	11.08
015947	12-08-2009	HIGGINBOTHAM-BARTL	008897		199-11-6399.00-001-011000	ART CLASS MATERIALS	71.98
			008896		199-11-6399.16-001-022000	AG SHOP MATERIALS	219.73
			008897		199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	1,277.89
Totals for Check 015947							1,569.60
015948	12-08-2009	HOUGHTON MIFFLIN CC	008926	944850218	211-11-6399.00-101-024000	INSTRUCTIONAL MATERIALS	2,395.32
			008926	944546838	211-11-6399.00-101-024000	INSTRUCTIONAL MATERIALS	3,512.53
Totals for Check 015948							5,907.85
015949	12-08-2009	INTERSTATE BATTERY	008898	945339	199-51-6319.00-999-099000	MAINTENANCE SUPPLIES	66.92
015950	12-08-2009	J & B PLUMBING CO.	008899	855983	199-51-6249.00-999-099000	PLUMBING REPAIRS	55.00
			008899	855984	199-51-6249.00-999-099000	PLUMBING REPAIRS	55.00
Totals for Check 015950							110.00
015951	12-08-2009	K & V PROMOTIONS	008900	014338	199-13-6499.00-999-099000	STAFF GIFTS	741.60
015952	12-08-2009	KONICA MINOLTA BUSII	008901	213476330	199-11-6269.00-041-099000	COPIER LEASE AGREEMENT	270.00
015953	12-08-2009	LABATT FOOD SERVICE	008902		240-35-6341.00-001-099000	CAFETERIA	5,593.81
			008902		240-35-6341.00-101-099000	CAFETERIA	7,428.07
			008902		240-35-6342.00-001-099000	CAFETERIA	378.83
			008902		240-35-6342.00-101-099000	CAFETERIA	553.72
Totals for Check 015953							13,954.43
015954	12-08-2009	NORMAN LOGAN	008903		199-11-6399.00-001-011000	ART CLASS SUPPLIES	78.66
015955	12-08-2009	LINDSEY MCGAHA	008904		199-41-6499.00-701-099000	F/P REIMBURSEMENT	50.20
015956	12-08-2009	NASCO	001149	382471	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	51.05
			001149	382470	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	38.03
			001144	382468	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	468.24
Totals for Check 015956							557.32
015957	12-08-2009	MISTY PALMER	008905		199-41-6499.00-701-099000	FINGERPRINT REIMBURSEMENT	50.20
015958	12-08-2009	PARK SEED WHOLESAL	008917	20269206	199-11-6399.16-001-022000	CLASSROOM MATERIALS	230.06
015959	12-08-2009	PCI EDUCATIONAL PUB	001133	748658	199-11-6399.00-101-023000	CLASSROOM MATERIALS	206.83
015960	12-08-2009	GANNON PHILLIPS	008907		199-11-6219.25-001-011000	BAND CLINICIAN	220.00
015961	12-08-2009	PLAYOFF SPORTS	008906	132584	199-36-6399.20-001-091000	ATHLETIC SUPPLIES	49.00
			008906	123344	199-36-6399.20-001-091000	ATHLETIC SUPPLIES	218.00
			008906	132584	199-36-6499.20-001-091000	ATHLETIC AWARDS	18.00
Totals for Check 015961							285.00
015962	12-08-2009	RANGER COLLEGE	008911		199-11-6223.00-001-031000	FALL SEMESTER TUITION	6,700.00
015963	12-08-2009	RANGER MEAT COMPA	008908	68827	240-35-6341.00-001-099000	CAFETERIA SUPPLIES	69.80
			008908	68827	240-35-6341.00-101-099000	CAFETERIA SUPPLIES	53.90
Totals for Check 015963							123.70
015964	12-08-2009	READ NATURALLY, INC.	001129	141518	199-11-6399.00-101-011000	CLASSROOM MATERIALS	599.50
015965	12-08-2009	REALLY GOOD STUFF	001152	2864763	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	35.72

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015966	12-08-2009	KINSEY RILEY	008912		199-11-6399.01-101-011000	MUSIC CLASS SUPPLIES	24.11
015967	12-08-2009	RISO, INC.	008910	5121565	199-11-6269.00-041-099000	COPIER LEASE AGREEMENT	52.88
			008910	5121496	199-11-6269.00-101-099000	COPIER LEASE AGREEMENT	38.12
			008910	5121513	199-11-6269.00-101-099000	COPIER LEASE AGREEMENT	170.13
Totals for Check 015967							261.13
015968	12-08-2009	ROCK HOUSE SUPPOR	008909	9447	199-11-6219.00-001-023000	NOVEMBER FEES	1,044.50
015969	12-08-2009	SAM'S CLUB	008919	6698	199-11-6399.00-001-011000	CLASSROOM MATERIALS	59.64
			008919	4716	199-23-6399.00-001-099000	OFFICE SUPPLIES	59.68
			008919	4716	199-23-6399.00-041-099000	OFFICE SUPPLIES	178.86
			008919	4591	199-23-6499.00-001-099000	LOUNGE SUPPLIES	53.88
			008919	4591	199-41-6399.00-701-099000	OFFICE SUPPLIES	5.10
			008919	4591	199-41-6399.00-750-099000	OFFICE SUPPLIES	5.11
			008919	4716	240-35-6342.00-001-099000	CAFETERIA SUPPLIES	23.82
			008919	4716	240-35-6342.00-101-099000	CAFETERIA SUPPLIES	23.82
Totals for Check 015969							409.91
015970	12-08-2009	SCHOOL HEALTH CORF	1128A	170607402	199-33-6399.00-101-099000	NURSE SUPPLIES	68.44
			1128A	170607400	199-33-6399.00-101-099000	NURSE SUPPLIES	123.83
			1128A	170607401	199-33-6399.00-101-099000	NURSE SUPPLIES	17.87
Totals for Check 015970							210.14
015971	12-08-2009	SCHOOL SPECIALTY IN	001137	208103332762	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	106.31
			001141	20810333327464	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	26.47
			001150	2081033332767	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	269.63
			001143	208103332754	199-11-6399.00-101-023000	CLASSROOM SUPPLIES	55.03
Totals for Check 015971							457.44
015972	12-08-2009	SKG ENGINEERING	008913	4979	199-51-6219.00-999-099000	CONSTRUCTION MATERIAL TESTING	264.00
015973	12-08-2009	ELIZABETH SLOUGH	008914		199-11-6411.16-001-022000	TRAVEL REIMBURSEMENT	77.00
			008914		199-11-6412.16-001-022000	TRAVEL REIMBURSEMENT	112.20
Totals for Check 015973							189.20
015974	12-08-2009	SPECTRUM CORPORAT	008918	0115666	199-51-6249.00-999-099000	SCOREBOARD PARTS	196.29
			008918	0115677	199-51-6319.00-999-099000	SCOREBOARD PARTS	774.00
Totals for Check 015974							970.29
015975	12-08-2009	SPIRIT LINE	008925	W102524400059	199-36-6399.00-041-091001	CHEERLEADER SUPPLIES	256.00
015976	12-08-2009	TASB - POLICY SERVI	008921	383117	199-41-6499.00-701-099000	POLICY UPDATE	759.12
015977	12-08-2009	TASB, INC.	008922	381133	199-41-6499.00-701-099000	MEMBERSHIP DUES	1,772.98
015978	12-08-2009	TASB, INC.	008922	383213	199-41-6411.00-701-099000	FALL LEGAL SEMINAR REGISTRATIO	150.00
			008922	383213	199-41-6419.00-702-099000	FALL LEGAL SEMINAR REGISTRATIO	150.00
Totals for Check 015978							300.00
015979	12-08-2009	TCEA	008923	143992	262-13-6411.00-101-099000	CONFERENCE REGISTRATION	165.00
			008923	144003	262-13-6411.00-101-099000	CONFERENCE REGISTRATION	165.00
			008923	144009	262-13-6411.00-101-099000	CONFERENCE REGISTRATION	165.00
			008923	144012	262-13-6411.00-101-099000	CONFERENCE REGISTRATION	165.00
			008923	144014	262-13-6411.00-101-099000	CONFERENCE REGISTRATION	165.00
Totals for Check 015979							825.00
015980	12-08-2009	TEXAS DEPARTMENT C	008920		199-51-6499.00-999-099000	INSPECTION REPORT FEE	20.00
015981	12-08-2009	TREND ENTERPRISES,	001145	1598059	199-11-6399.00-101-024000	CLASSROOM SUPPLIES	32.42
015982	12-08-2009	VARSITY SPIRIT FASHI	008915	03140880	199-36-6399.00-001-091001	CHEERLEADER SUPPLIES	117.95

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015983	12-08-2009	WALDROP CONSTRUCT	008916		199-51-6249.00-999-099000	APPLICATION FOR PAYMENT #5	84,823.60
015984	12-08-2009	JAMES HARDY TIDWELI	008924		199-36-6269.20-001-091000	ICE MACHINE RENTAL	92.50
			008924		199-36-6269.20-041-091000	ICE MACHINE RENTAL	92.50
			008924		240-35-6269.00-001-099000	ICE MACHINE RENTAL	70.00
Totals for Check 015984							255.00
015985	12-10-2009	AIRGAS SOUTHWEST, I	008933	107991473	199-11-6399.16-001-022000	AG SHOP SUPPLIES	51.81
			008933	107049958	199-11-6399.16-001-022000	AG SHOP SUPPLIES	33.38
			008933	107074351	199-11-6399.16-001-022000	AG SHOP SUPPLIES	66.01
Totals for Check 015985							151.20
015986	12-10-2009	GE MONEY BANK/AMAZ	008934	014319	199-11-6399.00-001-022000	FCS CLASS MATERIALS	9.19
			008934	016485	199-12-6399.00-001-099000	LIBRARY BOOKS	7.09
			008934	030810	199-12-6399.00-001-099000	LIBRARY BOOKS	5.08
			008934	014370	199-12-6399.00-001-099000	LIBRARY BOOKS	11.19
			008934	014159	199-12-6399.00-001-099000	LIBRARY BOOKS	5.74
			008934	013990	199-12-6399.00-001-099000	LIBRARY BOOKS	12.92
			008934	016485	199-12-6399.00-041-099000	LIBRARY BOOKS	7.09
			008934	030810	199-12-6399.00-041-099000	LIBRARY BOOKS	5.09
			008934	014370	199-12-6399.00-041-099000	LIBRARY BOOKS	11.19
			008934	014159	199-12-6399.00-041-099000	LIBRARY BOOKS	5.73
			008934	013990	199-12-6399.00-041-099000	LIBRARY BOOKS	12.92
			008934	020070	199-12-6399.00-101-099000	LIBRARY BOOKS	27.97
			008934	030810	199-12-6399.00-101-099000	LIBRARY BOOKS	60.36
			008934	025581	199-12-6399.00-101-099000	LIBRARY BOOKS	16.43
			008934	014781	199-12-6399.00-101-099000	LIBRARY BOOKS	50.39
			008934	013082	199-12-6399.00-101-099000	LIBRARY BOOKS	3.87
Totals for Check 015986							252.25
015987	12-10-2009	ARTHER BUSINESS PR	008932	7100	199-51-6249.00-999-099000	SCURITY SYSTEM REPLACEMENT	12,959.74
015988	12-10-2009	AT&T	008931		199-51-6259.00-999-099000	T-1 LINES	245.33
015989	12-10-2009	AT&T CONFERENCE CE	008956		199-36-6412.20-001-091000	ATHLETIC LODGING	648.55
015990	12-10-2009	BROOKSHIRE'S #98	008935		199-11-6399.00-001-022000	FCS LAB SUPPLIES	17.20
015991	12-10-2009	NGIYEH CHENYI	008957		199-36-6219.20-001-091000	12/08/2009 OFFICIAL	122.70
015992	12-10-2009	LAVONCE DONALDSON	008941		199-36-6219.20-001-091000	12/08/2009 OFFICIAL	166.00
015993	12-10-2009	EASTLAND COUNTY AP	008936		199-99-6213.00-703-099000	1ST QUARTER PAYMENT	25,292.00
015994	12-10-2009	GARY FOSTER	008942		199-36-6219.20-001-091000	12/08/2009 OFFICIAL	110.00
015995	12-10-2009	RODNEY GEE, COACH	008929		199-36-6412.20-001-091000	ATHLETIC MEALS	540.00
015996	12-10-2009	JULIAN GONZALES	008943		199-36-6219.20-001-091000	11/24/2009 OFFICIAL	109.50
015997	12-10-2009	CHRIS JUSTICE	008954		199-36-6219.20-001-091000	12/08/2009 OFFICIAL	60.00
			008944		199-36-6219.20-041-091000	11/30/2009 OFFICIAL	100.00
			008944		199-36-6219.20-041-091000	12/7/2009 OFFICIAL	75.00
Totals for Check 015997							235.00
015998	12-10-2009	LAKESHORE	001155	400655	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	258.92
015999	12-10-2009	THE MCGRAW-HILL COI	008955	18074339	199-11-6321.00-001-011000	TEXTBOOKS	223.98
016000	12-10-2009	MIKE PURDOM	008937	13630	199-34-6249.03-999-099000	BUS 3 A REPAIRS	231.29
016001	12-10-2009	RUDY PACK	008945		199-36-6219.20-041-091000	11/30/2009 OFFICIAL	100.00
016002	12-10-2009	BUDDY RAMIREZ	008946		199-36-6219.20-001-091000	12/08/2009 OFFICIAL	60.00

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016002	12-10-2009	BUDDY RAMIREZ	008947		199-36-6219.20-001-091000	11/24/2009 OFFICIAL	60.00
Totals for Check 016002							120.00
016003	12-10-2009	BRETT RAMSEY, PRINC	008930		199-36-6412.25-041-099000	BAND MEALS	175.00
016004	12-10-2009	PAIGE REED	008938		199-36-6399.00-041-099000	UIL OAP MATERIALS	381.48
016005	12-10-2009	GERALD SHELBY	008948		199-36-6219.20-001-091000	11/24/2009 OFFICIAL	138.00
016006	12-10-2009	SHELL	008939		199-13-6411.00-001-099000	CONFERENCE TRAVEL	33.01
016007	12-10-2009	TXU ENERGY	008940		199-51-6259.00-999-099000	UTILITIES	39.70
016008	12-10-2009	DANNY WASHINGTON	008951		199-36-6219.20-001-091000	11/24/2009 OFFICIAL	138.00
016009	12-10-2009	TAYLOR WAUSON	008950		199-36-6219.20-001-091000	11/24/2009 OFFICIAL	86.50
016010	12-10-2009	ELLIOTT WILLIAMS	008949		199-36-6219.20-001-091000	11/24/2009 OFFICIAL	60.00
			008953		199-36-6219.20-001-091000	12/08/2009 OFFICIAL	60.00
Totals for Check 016010							120.00
016011	12-10-2009	JEREMY WILLIAMS	008952		199-36-6219.20-041-091000	12/07/2009 OFFICIAL	75.00
016012	12-17-2009	ARTHER BUSINESS PR	008966	7113	199-11-6399.03-001-099000	TECH SUPPLIES	400.00
			008966	7113	199-11-6399.03-041-099000	TECH SUPPLIES	400.00
			008966	7121	199-13-6399.03-999-099000	TECH SUPPLIES	189.95
			008966	7113	199-23-6399.00-001-099000	TECH SUPPLIES	174.30
			008966	7113	199-23-6399.00-041-099000	TECH SUPPLIES	174.30
Totals for Check 016012							1,338.55
016013	12-17-2009	TOMMY CHASE	008959		199-36-6219.20-001-091000	12/15/09 OFFICIAL	140.50
016014	12-17-2009	CICI'S PIZZA #663	008968	775642	199-36-6412.20-001-091000	ATHLETIC MEALS	90.00
016015	12-17-2009	DEER PARK ISD	008964		199-93-6492.00-999-099000	UTILITIES	24,719.41
016016	12-17-2009	DELL MARKETING L.P.	008970	XDK26FNF7	199-11-6399.03-001-099000	TECH SUPPLIES	817.96
016017	12-17-2009	DEPARTMENT OF PUBL	008987	CR10001651	199-41-6499.00-701-099000	CRIMINAL HISTORY CHECK	4.00
016018	12-17-2009	DRAMATISTS PLAY SEF	008969	79290	199-36-6399.00-001-099000	CLASSROOM SUPPLIES	218.97
016019	12-17-2009	EAI EDUCATION	001151	0427522	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	60.95
016020	12-17-2009	FLATT STATIONERS, IN	008982	204954	199-41-6399.00-701-099000	OFFICE SUPPLIES	28.24
			008982	204954	199-41-6399.00-750-099000	OFFICE SUPPLIES	84.74
Totals for Check 016020							112.98
016021	12-17-2009	FORWARD EDGE INC.	008984	190284	199-52-6219.01-001-099000	STUDENT DRUG TESTING	563.75
			008984	190285	199-52-6219.01-041-099000	STUDENT DRUG TESTING	275.00
Totals for Check 016021							838.75
016022	12-17-2009	MR. GATTI'S PIZZA	008976	1685	199-36-6412.25-041-099000	BAND MEALS	72.00
016023	12-17-2009	MEREDITH GILLUM	008971		199-31-6411.00-041-099000	CONFERENCE TRAVEL	363.41
016024	12-17-2009	HAMPTON INN & SUITE	008990		199-36-6412.25-001-099000	BAND LODGING	282.48
016025	12-17-2009	CARI HARMON	008974		199-36-6412.25-041-099000	BAND MEAL REIMBURSEMENT	36.75
016026	12-17-2009	GAY HART	008972		199-11-6411.00-001-024000	HOMEBOUND TRAVEL	83.60
016027	12-17-2009	PATRICIA HATTON	008965		199-11-6399.00-001-023000	CLASSROOM SUPPLIES	25.00

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016028	12-17-2009	J.T. HORN OIL CO., INC.	008973	111789	199-34-6411.00-999-099000	BULK FUEL	5,496.77
016029	12-17-2009	DONALD W. HUGHES	008958		199-41-6411.00-701-099000	TRAVEL REIMBURSEMENT	208.25
			008958		199-41-6499.00-701-099000	BOARD REFRESHMENTS	6.98
						Totals for Check 016029	215.23
016030	12-17-2009	KYOCERA MITA AMERIC	008975	091114335	199-11-6269.00-001-099000	COPIER LEASE AGREEMENT	2.83
			008975	091114336	199-11-6269.00-001-099000	COPIER LEASE AGREEMENT	74.80
			008975	091114338	199-11-6269.00-001-099000	COPIER LEASE AGREEMENT	94.54
			008975	091114341	199-11-6269.00-001-099000	COPIER LEASE AGREEMENT	481.97
			008975	091114339	199-11-6269.00-041-099000	COPIER LEASE AGREEMENT	94.54
			008975	091114340	199-11-6269.00-101-099000	COPIER LEASE AGREEMENT	94.54
			008975	091114342	199-11-6269.00-101-099000	COPIER LEASE AGREEMENT	493.15
			008975	091114343	199-11-6269.00-101-099000	COPIER LEASE AGREEMENT	493.15
			008975	091114338	199-23-6269.00-001-099000	COPIER LEASE AGREEMENT	31.52
			008975	091114339	199-23-6269.00-041-099000	COPIER LEASE AGREEMENT	31.52
			008975	091114340	199-23-6269.00-101-099000	COPIER LEASE AGREEMENT	31.52
			008975	091114337	199-41-6269.00-701-099000	COPIER LEASE AGREEMENT	126.06
						Totals for Check 016030	2,050.14
016031	12-17-2009	LOOKOUT BOOKS	008988	ARU0073014	199-12-6399.00-001-099000	LIBRARY BOOKS	377.62
			008988	ARU0073014	199-12-6399.00-041-099000	LIBRARY BOOKS	377.63
						Totals for Check 016031	755.25
016032	12-17-2009	MOTEC, LTD.	008967	504465	199-41-6399.00-701-099000	BOARD INFO REPORTS	82.46
016033	12-17-2009	RUDY PACK	008961		199-36-6219.20-041-091000	12/14/09 OFFICIAL	100.00
016034	12-17-2009	PARTY PLUS WAREHOL	001106	8578	199-11-6399.01-101-011000	KAZOOS FOR THE 4TH GRADE	19.96
016035	12-17-2009	PERMA-BOUND	008963	133400801	199-12-6399.00-001-099000	LIBRARY BOOKS	46.32
			008963	133400801	199-12-6399.00-041-099000	LIBRARY BOOKS	46.32
						Totals for Check 016035	92.64
016036	12-17-2009	PITNEY BOWES	008986		199-41-6269.00-750-099000	POSTAGE MACHINE RENTAL	80.00
016037	12-17-2009	PITNEY BOWES PURCH	008977		199-41-6499.00-750-099000	POSTAGE	600.00
016038	12-17-2009	REALLY GOOD STUFF	008979	2866939	199-11-6399.00-101-011000	CLASSROOM MATERIALS	88.97
			008979	2837328	199-11-6399.00-101-011000	CLASSROOM MATERIALS	20.75
			001154	2864281	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	112.65
						Totals for Check 016038	222.37
016039	12-17-2009	LARRY RISTER	008980		199-36-6219.20-001-091000	12/11/09 OFFICIAL	118.00
016040	12-17-2009	SUG ROLLER	008978		199-41-6399.00-750-099000	POSTAGE REIMBURSEMENT	4.88
			008978		199-41-6411.00-750-099000	TRAVEL REIMBURSEMENT	60.50
						Totals for Check 016040	65.38
016041	12-17-2009	DOUGLAS L. SANDERS	008981		199-36-6219.20-001-091000	12/11/09 OFFICIAL	118.00
016042	12-17-2009	SCHOOL SPECIALTY IN	001142	208103348430	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	30.86
			001142	208103332765	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	27.22
						Totals for Check 016042	58.08
016043	12-17-2009	TASA	008985		199-41-6411.00-701-099000	MIDWINTER CONFERENCE REG FEE	195.00
016044	12-17-2009	TASBO	008989		199-41-6499.00-701-099000	MEMBERSHIP DUES	85.00
016045	12-17-2009	C. WAYNE WILLIAMS	008962		199-36-6219.20-001-091000	12/15/09 OFFICIAL	130.50
016046	12-17-2009	JEREMY WILLIAMS	008960		199-36-6219.20-001-091000	12/15/09 OFFICIAL	80.00

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016046	12-17-2009	JEREMY WILLIAMS	008960		199-36-6219.20-041-091000	12/14/09 OFFICIAL	100.00
						Totals for Check 016046	180.00
016047	12-17-2009	LINDA YOUNG	008983		199-41-6411.00-750-099000	MILEAGE REIMBURSEMENT	134.20
016048	12-18-2009	ALL AMERICAN SPORTS	008997	92243384	199-36-6399.20-001-091000	FOOTBALL SUPPLIES	3,403.01
016049	12-18-2009	AT&T	008996		199-51-6259.00-999-099000	UTILITIES	2,440.50
016050	12-18-2009	HARRIS COSTUMES	008998		199-36-6399.00-001-099000	MS OAP COSTUMES	352.95
016051	12-18-2009	NORMAN LOGAN	008994		199-11-6399.00-001-011000	ART CLASS SUPPLIES	58.26
016052	12-18-2009	MCCREARY, VESELKA, E	008995		199-00-2110.01-000-000000	OCTOBER FEES	2,471.93
			008995		199-00-2110.01-000-000000	NOVEMBER FEES	1,014.03
						Totals for Check 016052	3,485.96
016053	12-18-2009	OZARK PUBLISHING, IN	008993	580937	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	724.00
016054	12-18-2009	RENAISSANCE LEARNING	008992	3613480	199-11-6399.00-101-011000	READING MATERIALS	612.95
016055	12-18-2009	RENAISSANCE LEARNING	008999	3614604	262-11-6399.00-101-099000	VISION 2020 SOFTWARE	7,054.00
			008999	3614604	262-13-6219.00-101-099000	VISION 2020 SOFTWARE	450.00
						Totals for Check 016055	7,504.00
016056	12-18-2009	SPECTRUM CORPORATION	009000	3010055	199-51-6249.00-999-099000	SCOREBOARD INSPECTION	444.50
016057	12-18-2009	THOMPSON PRINT SOLUTIONS	008991	0045310	199-41-6399.00-750-099000	BUSINESS ENVELOPES	755.12
016058	12-30-2009	ATTORNEY GENERAL C	009001		199-41-6499.00-701-099000	QSCB FINANCING FEES	750.00
016059	12-29-2009	SHELBY ARRINGTON	009017		199-13-6411.00-001-022000	MIDWINTER CONFERENCE MEALS	100.00
016060	12-29-2009	ATMOS ENERGY	009024		199-51-6259.00-999-099000	UTILITIES	2,535.81
			009024		199-51-6259.00-999-099000	UTILITIES	3,407.32
			009024		199-51-6259.00-999-099000	UTILITIES	1,954.55
			009024		199-51-6259.00-999-099000	UTILITIES	152.08
						Totals for Check 016060	8,049.76
016061	12-29-2009	BIG G'S	009031		199-36-6412.20-001-091000	ATHLETIC MEALS	81.64
016062	12-29-2009	CHICKEN EXPRESS/ BR	009029		199-36-6412.20-001-091000	ATHLETIC MEALS	51.75
016063	12-29-2009	CROWDER CONSTRUCTION	009022	41690	199-51-6249.00-999-099000	MAINTENANCE REPAIRS	90.00
016064	12-29-2009	DIRECT ADVANTAGE	001148	353037	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	29.60
			001148	353019	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	39.26
			001148	352929	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	8.53
						Totals for Check 016064	77.39
016065	12-29-2009	FCSTAT	009020		199-13-6411.00-001-022000	MIDWINTER CONF REGISTRATION	100.00
016066	12-29-2009	TODD HATTON	009025		199-36-6411.20-001-091001	COACH CLINIC MEALS	164.00
016067	12-29-2009	HAWK ELECTRONICS	009023		199-51-6259.00-999-099000	CELL PHONES	403.80
016068	12-29-2009	HENSLEE SCHWARTZ, I	009016		199-41-6211.00-702-099000	LEGAL FEES	529.50
016069	12-29-2009	HILTON-WACO	009026		199-36-6411.20-001-091001	COACH CLINIC LODGING	381.99
016070	12-29-2009	INN OF THE HILLS	009018		199-13-6411.00-001-022000	MIDWINTER CONF LODGING	304.95
016071	12-29-2009	MAGIC ETC	009019	12769	199-36-6399.00-041-099000	UIL OAP SUPPLIES	52.80
016072	12-29-2009	BUSINESS CARD	009027		199-11-6399.00-001-011000	CLASSROOM SUPPLIES	190.92

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016072	12-29-2009	BUSINESS CARD	009027		199-11-6399.00-001-011000	CLASSROOM SUPPLIES	55.14
			009027		199-41-6411.00-701-099000	WORKSHOP TRAVEL	10.26
			009027		199-41-6411.00-750-099000	WORKSHOP TRAVEL	10.26
			009027		199-51-6319.00-999-099000	MAINTENANCE PARTS	263.71
Totals for Check 016072							530.29
016073	12-29-2009	REGION 7 UIL MUSIC	009033		199-36-6412.25-001-099000	ENTRY FEES	301.00
016074	12-29-2009	REGION 7 UIL MUSIC	009033		199-36-6412.25-001-099000	ENTRY FEES	7.00
016075	12-29-2009	SIEBERT ELEM. ACTIVIT	009021		199-11-6399.00-101-011000	READING PROGRAM	1,000.00
016076	12-29-2009	SONIC-COMANCHE	009028		199-36-6412.20-001-091000	ATHLETIC MEALS	47.41
016077	12-29-2009	WALMART COMMUNITY	009032	019579	199-11-6399.00-001-011000	FALL PLAY SUPPLIES	11.12
			009032	007917	199-11-6399.00-001-011000	CLASSROOM MATERIALS	41.23
			009032	010064	199-11-6399.00-001-011000	CLASSROOM SUPPLIES	76.80
			009032	011821	199-11-6399.00-001-011000	CLASSROOM SUPPLIES	23.00
			009032	015183	199-11-6399.00-001-022000	FCS LAB SUPPLIES	57.14
			009032	017177	199-11-6399.00-001-022000	FCS LAB SUPPLIES	151.84
			009032	021881	199-11-6399.00-001-022000	FCS LAB SUPPLIES	50.04
			009032	024865	199-11-6399.00-001-022000	FCS LAB SUPPLIES	37.88
			009032	001481	199-11-6399.00-001-022000	FCS LAB SUPPLIES	68.48
			009032	003214	199-11-6399.00-001-022000	FCS LAB SUPPLIES	44.07
			009032	004528	199-11-6399.00-001-022000	FCS LAB SUPPLIES	152.25
			009032	007975	199-11-6399.00-001-022000	FCS LAB SUPPLIES	164.16
			009032	008206	199-11-6399.00-001-022000	FCS LAB SUPPLIES	98.02
			009032	009647	199-11-6399.00-001-022000	FCS LAB SUPPLIES	18.56
			009032	009551	199-11-6399.00-001-022000	FCS LAB SUPPLIES	38.12
			009032	010645	199-11-6399.00-001-022000	FCS LAB SUPPLIES	82.74
			009032	011248	199-11-6399.00-001-022000	FCS LAB SUPPLIES	19.52
			009032	020000	199-11-6399.00-001-022000	FCS LAB SUPPLIES	18.88
			009032	024995	199-11-6399.00-001-023000	CLASSROOM SUPPLIES	25.25
			009032	019033	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	32.49
			009032	011329	199-11-6399.00-101-011000	CLASSROOM SUPPLIES	71.86
			009032	016739	199-11-6399.03-001-099000	TECH SUPPLIES	57.48
			009032	016739	199-11-6399.03-041-099000	TECH SUPPLIES	57.48
			009032	030403	199-11-6399.25-001-011000	BAND SUPPLIES	77.61
			009032	024660	199-23-6399.00-101-099000	OFFICE SUPPLIES	15.20
			009032	005589	199-23-6499.00-001-099000	OFFICE SUPPLIES	61.24
			009032	023187	199-23-6499.00-101-099000	OFFICE SUPPLIES	123.05
			009032	011709	199-33-6399.00-101-099000	NURSE SUPPLIES	2.12
			009032	024660	199-33-6399.00-101-099000	NURSE SUPPLIES	6.36
			009032	017394	199-36-6399.20-001-091000	ATHLETIC SUPPLIES	139.58
			009032	013798	199-36-6412.25-001-099000	BAND TRAVEL	41.04
			009032	025568	199-41-6399.00-750-099000	OFFICE SUPPLIES	36.52
			009032	010921	199-41-6399.00-750-099000	OFFICE SUPPLIES	86.30
			009032	023782	199-41-6399.03-701-099000	TECH SUPPLIES	42.00
			009032	009280	199-51-6319.00-999-099000	OFFICE HEATERS	85.00
			009032	030213	211-11-6399.00-101-024000	CLASSROOM SUPPLIES	60.73
			009032	001302	266-11-6399.00-001-011000	CSCOPE SUPPLIES	28.42
			009032	030757	266-11-6399.00-041-011000	CSCOPE MATERIALS	51.75
			009032	023394	266-11-6399.00-041-011000	CSCOPE MATERIALS	85.15
			009032	019033	266-11-6399.00-101-011000	CSCOPE SUPPLIES	59.07
			009032	024660	266-11-6399.00-101-011000	CSCOPE SUPPLIES	44.64
Totals for Check 016077							2,444.19
016078	12-29-2009	WHATABURGER, INC.	009030	673993	199-36-6412.20-001-091000	ATHLETIC MEALS	50.80
			009030	673982	199-36-6412.20-001-091000	ATHLETIC MEALS	102.46

Date Run: 01-07-2010 10:41 AM
Cnty Dist: 067-903
From 12-01-2009 To 12-31-2009

Check Payments
EASTLAND ISD
Computer Written Checks
For the Month of December

Program: FIN1300
Page: 11 of 11
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016078	12-29-2009	WHATABURGER, INC.	009030	673984	199-36-6412.20-001-091000	ATHLETIC MEALS	26.19
						Totals for Check 016078	179.45
						Total For Computer Written Checks	473,833.49
						Total Checks	473,833.49

End of Report