

Date Run: 12-04-2008 8:44 PM  
Cnty Dist: 226-901  
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Check Register  
CHRISTOVAL ISD  
Month of November

Program: FIN1250  
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Check Nbr	Paid Date	Payee	Amount
009415	11-11-2008	ANGELO DRIVING INC	200.00
009416	11-11-2008	DUNCAN DISPOSAL, INC.	748.34
009417	11-11-2008	CARI ELLIS	18.00
009418	11-11-2008	JOYCE GRAY	105.00
009419	11-11-2008	BRYAN GREEN	40.00
009420	11-11-2008	GUNTER WHOLESALE	53.50
009421	11-11-2008	CHERRYL HOWARD	426.51
009422	11-11-2008	JOSH MCDONALD	200.00
009423	11-11-2008	SAN ANGELO NATIONAL BANK	118.02
009424	11-11-2008	SMALL SCHOOL COOPERATIVE	9,303.00
009425	11-11-2008	CLASIC SUBS, INC	135.61
009426	11-11-2008	TAYLOR PRINTING	278.00
009427	11-11-2008	TOLIVER BROTHERS, LLP	35.00
009428	11-11-2008	TOM GREEN FRESH WATER	473.00
009429	11-11-2008	TOM GREEN COUNTY APPRAISAL DISTRICT	2,846.00
009430	11-11-2008	VERIZON	10.43
009431	11-11-2008	WTU RETAIL ENERGY	9,255.82
009432	11-12-2008	W. A. ESTES	75.00
009433	11-12-2008	JOHNNY WALKER	75.00
009434	11-13-2008	ASW ENTERPRISES	81.90
009435	11-13-2008	BARROW MUSEUM	85.00
009436	11-13-2008	BEN E. KEITH CO.	5,087.94
009437	11-13-2008	BUTLER'S RITEWAY FOOD MART	13.18
009438	11-13-2008	CAIN ELECTRICAL SUPPLY	66.19
009439	11-13-2008	CDW GOVERNMENT, INC	8,048.60
009440	11-13-2008	CIRRO ENERGY	119.90
009441	11-13-2008	CLASSY CLEANING	562.50
009442	11-13-2008	CONCHO BIKE SHOP	599.81
009443	11-13-2008	WFFL/CTWP LEASING	103.00
009444	11-13-2008	CULLIGAN	278.15

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009445	11-13-2008	DIX KEY SHOP	131.25
009446	11-13-2008	DOUBLE DAVE'S PIZZA	175.00
009447	11-13-2008	GANDYS DAIRIES INC	1,793.45
009448	11-13-2008	BRYAN GREEN	76.87
009449	11-13-2008	HARCORT INC	1,545.42
009450	11-13-2008	HARCOURT	7,709.01
009451	11-13-2008	J AND T WELDING, LLC	116.96
009452	11-13-2008	JAMES PHILLIP WILLIAMS FOUNDATION	200.00
009453	11-13-2008	LOWES HOME CENTERS INC	850.33
009454	11-13-2008	MAYFIELD PAPER CO	3,388.10
009455	11-13-2008	MORRISON SUPPLY COMPANY	65.38
009456	11-13-2008	MR GATTIS	193.00
009457	11-13-2008	PITNEY BOWES	108.78
009458	11-13-2008	RBC	52.60
009459	11-13-2008	S & T INTERPRISES	84.27
009460	11-13-2008	SAN ANGELO STANDARD TIMES	201.48
009461	11-13-2008	DEIDRE SCHERZ	930.23
009462	11-13-2008	SERVICE SOLUTIONS	101.80
009463	11-13-2008	SHIRLEY FLORAL	87.95
009464	11-13-2008	TARPLEY MUSIC, INC	925.49
009465	11-13-2008	TASB RISK MANAGEMENT FUND	1,097.00
009466	11-13-2008	TEXAS COMMISSION ON	52.63
009467	11-13-2008	TEXAS SOCIAL SECURITY PROGRAM	35.00
009468	11-13-2008	TRACTOR SUPPLY	84.92
009469	11-13-2008	UNITED REFRIGERATION	79.90
009470	11-13-2008	WTG FUELS	182.90
009471	11-17-2008	FEDEX OFFICE	981.00
009472	11-24-2008	B & W TRAILER COMPANY INC	231.36
009473	11-24-2008	BEN E. KEITH CO.	5,205.95
009474	11-24-2008	BUG EXPRESS PEST CONTROL	445.00

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009475	11-24-2008	CARD SERVICE CENTER	1,078.15
009476	11-24-2008	DAMON CARROLL	98.40
009477	11-24-2008	CDW GOVERNMENT, INC	389.00
009478	11-24-2008	CHRISTOVAL FFA	550.00
009479	11-24-2008	CLASSROOM DIRECT	86.92
009480	11-24-2008	CLASSY CLEANING	3,095.00
009481	11-24-2008	CONCHO VALLEY CHAPTER OF TASO	50.00
009482	11-24-2008	CORLEY FREIGHTLINER	187.50
009483	11-24-2008	WFFL/CTWP LEASING	885.58
009484	11-24-2008	DEANS MARINE	209.99
009485	11-24-2008	EDUCATION SERVICE CENTER REGION XV	172.00
009486	11-24-2008	GANDYS DAIRIES INC	1,406.85
009487	11-24-2008	GRIFFIN FUEL	5,086.56
009488	11-24-2008	HAMMOND & STEPHENS	71.52
009489	11-24-2008	LONNIE HARRIS	75.00
009490	11-24-2008	HEAVY DUTY BUS PARTS	216.59
009491	11-24-2008	LEZLIE HEDGES	129.25
009492	11-24-2008	ADAM HRYB	75.00
009493	11-24-2008	INSIGHT SYSTEM EXCHANGE	8,868.00
009494	11-24-2008	J AND T WELDING, LLC	103.40
009495	11-24-2008	JETT ELECTRIC	173.13
009496	11-24-2008	KAY GEE, INC	29.95
009497	11-24-2008	JANELL KOEHN	85.00
009498	11-24-2008	KWIK KAR LUBE & WASH	29.99
009499	11-24-2008	JAMIE D MANDUJANO	123.40
009500	11-24-2008	MASTER AUDIO VISUALS	2,012.00
009501	11-24-2008	MAYFIELD PAPER CO	122.33
009502	11-24-2008	JOSH MCDONALD	100.00
009503	11-24-2008	TIM MILLER	88.40
009504	11-24-2008	OFFICE DEPOT CREDIT PLAN	430.98

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009505	11-24-2008	OFFICE DEPOT	239.52
009506	11-24-2008	PAPA GEORGIOS PIZZA	192.00
009507	11-24-2008	BRADLEY PETTY	110.00
009508	11-24-2008	PITNEY BOWES	94.75
009509	11-24-2008	PITNEY BOWES PURCHASE POWER	206.99
009510	11-24-2008	ANDREA PRIEST	144.00
009511	11-24-2008	RAMON PRIESTO	75.00
009512	11-24-2008	RBC	143.98
009513	11-24-2008	ROBERTS TRUCK CENTER	654.28
009514	11-24-2008	DAVID SAMANIEGO	75.00
009515	11-24-2008	JENNY SHELTON	93.45
009516	11-24-2008	TEXAS MULTI CHEM INC.	248.50
009517	11-24-2008	THE FLIPPEN GROUP	295.00
009518	11-24-2008	TOUCHTONE COMMUNICATIONS	132.54
009519	11-24-2008	TRES AMIGOS	3.11
009520	11-24-2008	VERIZON	637.52
009521	11-24-2008	WAL MART	538.77
009522	11-24-2008	WEST TEXAS GAS	691.54
009523	11-24-2008	ZENTNERS DAUGHTER	201.25
009524	11-24-2008	WAYNE GIDDINGS	110.00

Grand Totals 97,492.52

End of Report