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CHRISTOVAL ISD  
Month of September

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Check Nbr	Paid Date	Payee	Amount
009134	09-05-2008	ATD AMERICAN CO.	699.42
009135	09-05-2008	DALE DEZAVALA	10.00
009136	09-05-2008	OFFICE DEPOT CREDIT PLAN	1,014.04
009137	09-05-2008	PFS DISTRIBUTION CORP	198.40
009138	09-05-2008	SAN ANGELO NATIONAL BANK	118.02
009139	09-05-2008	WATER VALLEY ISD	124.00
009140	09-05-2008	WATER VALLEY PROJECT GRADUATION	90.00
009141	09-05-2008	WEST CENTRAL WIRELESS	514.62
009142	09-12-2008	ANGELO STATE UNIVERSITY	140.00
009143	09-15-2008	ALL AMERICAN CHEVROLET	426.18
009144	09-18-2008	KEITH CALL	250.00
009146	09-18-2008	REGION VI MUSIC EXECUTIVE COMMITTEE	300.00
009147	09-18-2008	BAYLOR BRIEFS	168.85
009148	09-18-2008	BEN E. KEITH CO.	2,867.85
009149	09-18-2008	BES-TEX SUPPLY,LLC	48.00
009150	09-18-2008	JOSH BOYNTON	75.00
009151	09-18-2008	BROWNWOOD I.S.D.	146.85
009152	09-18-2008	BUG EXPRESS PEST CONTROL	295.00
009153	09-18-2008	CAMBRIDGE EDUCATIONAL	287.11
009154	09-18-2008	CARD SERVICE CENTER	2,324.11
009155	09-18-2008	CDW GOVERNMENT, INC	327.53
009156	09-18-2008	CIRRO ENERGY	112.64
009157	09-18-2008	CONCHO VALLEY PLUMBING	1,306.06
009158	09-18-2008	WFFL/CTWP LEASING	309.00
009159	09-18-2008	DON CASSARO LAWN & LANDSCAPE	925.00
009160	09-18-2008	DUNCAN DISPOSAL, INC.	1,001.23
009161	09-18-2008	EDUCATION SERVICE CENTER REGION XV	40,291.00
009162	09-18-2008	FAIRVIEW ACCELERATED EDUCATION COOP	11,250.00
009163	09-18-2008	GANDYS DAIRIES INC	1,109.31
009164	09-18-2008	JOSE GREENE	75.00

\* Indicates voided check

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009165	09-18-2008	GREGG BISHOP PHOTOGRAPHY	278.00
009166	09-18-2008	GUNTER WHOLESAL	10.50
009167	09-18-2008	HARRIS RATINGS WEEKLY	99.00
009168	09-18-2008	HEALTHCARE PROVIDERS SERVICE ORG	120.00
009169	09-18-2008	HOBBY LOBBY	130.20
009170	09-18-2008	HOLGUINS PRECISION AUTOMOTIVE	777.65
009171	09-18-2008	ORLANDO JUAREZ	75.00
009172	09-18-2008	LOWES HOME CENTERS INC	249.80
009173	09-18-2008	LUNCH BYTE SYSTEM, INC	266.60
009174	09-18-2008	OSCAR MARTINEZ	75.00
009175	09-18-2008	MEDIA JAW	379.35
009176	09-18-2008	NUTRI-KIDS	7,120.00
009177	09-18-2008	OFFICE DEPOT	2,956.39
009178	09-18-2008	PARADIGM RESEARCH	260.00
009179	09-18-2008	PFS DISTRIBUTION CORP	14.70
009180	09-18-2008	PITNEY BOWES PURCHASE POWER	106.99
009181	09-18-2008	REBEL SIGNS	416.00
009182	09-18-2008	DAN ROBERTSON	88.40
009183	09-18-2008	ANGORA SPORTS BOOSTERS	120.00
009184	09-18-2008	SAN ANGELO STANDARD TIMES	155.24
009185	09-18-2008	SK PUBLICATIONS	151.00
009186	09-18-2008	SMALL SCHOOL COOPERATIVE	9,303.00
009187	09-18-2008	SUNNY SKY PRODUCTS	75.00
009188	09-18-2008	TASB RISK MANAGEMENT FUND	6,831.29
009189	09-18-2008	T A S B, INC	2,845.00
009190	09-18-2008	TEXAS ASSOC OF COMMUNITY SCHOOLS	385.00
009191	09-18-2008	TEXAS COUNSELORS ASSOCIATION	120.00
009192	09-18-2008	THINKING MAPS	1,400.00
009193	09-18-2008	TOM GREEN FRESH WATER	443.00
009194	09-18-2008	TOM GREEN COUNTY APPRAISAL DISTRICT	2,846.00

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009196	09-18-2008	TOUCHTONE COMMUNICATIONS	110.95
009197	09-18-2008	TRES AMIGOS	20.07
009198	09-18-2008	UNIFIED LIFE INSURANCE	13,375.00
009199	09-18-2008	UNIVERSITY OF TEXAS AT AUSTIN	925.00
009200	09-18-2008	VERIZON	598.02
009201	09-18-2008	DAVID R WALKER	152.10
009202	09-18-2008	JOHNNY WALKER	75.00
009203	09-18-2008	WEST COAST PUBLISHING	77.00
009204	09-18-2008	WEST TEXAS FIRE EXTINGUISHER	214.00
009205	09-18-2008	WEST TEXAS GAS	229.69
009206	09-18-2008	JEROMEY WHITAKER	75.00
009207	09-18-2008	WTG FUELS	166.13
009208	09-18-2008	WTU RETAIL ENERGY	10,904.41
009209	09-24-2008	HAYDEN WHITE	67.50
009210	09-25-2008	W. A. ESTES	75.00
009211	09-25-2008	JOHNNY WALKER	75.00
009212	09-25-2008	OZONA ISD	125.00
009213	09-29-2008	CITIZENS BANK OF LAS CRUCES	55,618.63
009214	09-30-2008	ALERT SERVICES INC	113.78
009215	09-30-2008	ALLSTATE ATHLETIC SUPPLY	1,690.96
009216	09-30-2008	ANGELO BOLT	91.44
009217	09-30-2008	AUSTIN TURF & TRACTOR	1,711.55
009218	09-30-2008	BEN E. KEITH CO.	3,955.49
009219	09-30-2008	BES-TEX SUPPLY,LLC	116.44
009220	09-30-2008	BUFFY COLEMAN ENTERTAINMENT	775.00
009221	09-30-2008	CAIN ELECTRICAL SUPPLY	1,200.90
009222	09-30-2008	CDW GOVERNMENT, INC	1,151.79
009223	09-30-2008	CENTURY TRAILER OF SAN ANGELO	78.64
009224	09-30-2008	JOHN CHOATE	53.97
009225	09-30-2008	CICIS PIZZA	165.00

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009226	09-30-2008	CLAWSON PARKER HEATING AND AIR	1,837.00
009227	09-30-2008	CHARLES COLSTON	40.00
009228	09-30-2008	COMTECH TELEPHONE EQUIPMENT	219.00
009229	09-30-2008	CRMP INC. DBA INTERQUEST	225.00
009230	09-30-2008	WFFL/CTWP LEASING	885.58
009231	09-30-2008	DON CASSARO LAWN & LANDSCAPE	925.00
009232	09-30-2008	DUNCAN DISPOSAL, INC.	983.54
009233	09-30-2008	EDUCATION SERVICE CENTER REGION XV	57.00
009234	09-30-2008	ELITE SOLUTION TECHNOLOGIES	313.74
009235	09-30-2008	GANDYS DAIRIES INC	1,288.47
009236	09-30-2008	BRYAN GREEN	68.57
009237	09-30-2008	JOSE GREENE	40.00
009238	09-30-2008	GRIFFIN FUEL	2,769.30
009239	09-30-2008	H. SCHMIDT ARCHITECTS	6,342.46
009240	09-30-2008	HERMAN MCGILL	88.40
009241	09-30-2008	HEXCO INC ACADEMIC	174.75
009242	09-30-2008	ADAM HRYB	40.00
009243	09-30-2008	IRION COUNTY ISD	184.00
009244	09-30-2008	KAY GEE, INC	10,933.95
009245	09-30-2008	KWIK KAR LUBE & WASH	80.98
009246	09-30-2008	ROB LONDERHOLM	75.00
009247	09-30-2008	MASTER AUDIO VISUALS	550.00
009248	09-30-2008	RICHARD MAYER	40.00
009249	09-30-2008	MAYFIELD PAPER CO	4,880.50
009250	09-30-2008	MCDONALDS	167.15
009251	09-30-2008	MELODY'S SOUTHWEST CONSORTIUM	517.00
009252	09-30-2008	MILES ISD	235.00
009253	09-30-2008	TIM MILLER	82.60
009254	09-30-2008	JAM PAGE	75.00
009255	09-30-2008	PITNEY BOWES	120.00

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009256	09-30-2008	PITNEY BOWES PURCHASE POWER	158.13
009257	09-30-2008	QUILL	221.40
009258	09-30-2008	RELIABLE	259.46
009259	09-30-2008	ALL AMERICAN SPORTS CORP	1,404.55
009260	09-30-2008	ROBERTS TRUCK CENTER	2,545.21
009261	09-30-2008	AMY SALAZAR	10.00
009262	09-30-2008	SAN ANGELO STANDARD TIMES	68.54
009263	09-30-2008	SCHOOL HEALTH	497.55
009264	09-30-2008	SCHWARTZ & EICHELBAUM, P.C	1,442.12
009265	09-30-2008	SUCCESS STEP BY STEP	49.00
009266	09-30-2008	SUNNY SKY PRODUCTS	366.00
009267	09-30-2008	TARPLEY MUSIC, INC	12.99
009268	09-30-2008	TEMPLETON CONSTRUCTION	89,395.55
009269	09-30-2008	TEPSA	303.00
009270	09-30-2008	TOM GREEN COUNTY APPRAISAL DISTRICT	983.28
009271	09-30-2008	TRACTOR SUPPLY	244.99
009272	09-30-2008	UIL	25.00
009273	09-30-2008	UNIVERSAL FIDELITY LIFE INSURANCE	500.00
009274	09-30-2008	UPS	54.88
009275	09-30-2008	VARSITY SPIRIT FASHIONS	101.70
009276	09-30-2008	VERIZON	87.17
009277	09-30-2008	MIKE VON WILLER	75.00
009278	09-30-2008	W GORDY DAY, MD	55.00
009279	09-30-2008	WAL MART	307.52
009280	09-30-2008	HENRY WHITE	50.00
009281	09-30-2008	ZENTNERS DAUGHTER	40.25
009282	09-30-2008	ALL AMERICAN SPORTS CORP	178.83
009283	09-30-2008	GLENCO/ MCGRAW HILL	57.30
009284	09-30-2008	MCDONALDS	25.00

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009285	09-30-2008	MCDONALDS	246.75

Grand Totals 332,895.95

End of Report