

Willis ISD
Check Register
for 2012-2013 School Year
as of 12-18-2012

Item #	Date Paid	Vendor #	Name	Account Number	Description	Net Exp Amt
1	20120914	03200	MONTGOMERY COUNTY,	164-00-2110.01-000-300000	TRUANCY OFFICER SALARY	\$2,484.34
2	20120914	17567	TAAE	164-23-6495.00-003-324000	2012-2013 MEMBERSHIP RENEWAL	\$40.00
3	20120914	01813	TASSP	164-23-6495.00-003-324000	MEMBERSHIP RENEWAL 2012-2013	\$195.00
4	20120914	22136	DENNIS BACKEN	188-00-2110.01-000-300000	VOLLEYBALL OFFICIAL 8/30/12	\$50.00
5	20120914	23160	TIMOTHY HURST	188-00-2110.01-000-300000	VOLLEYBALL OFFICIAL 8/30/12	\$50.00
6	20120914	00366	J DAN JONES	188-00-2110.01-000-300000	VOLLEY BALL OFFICIAL 8-30-12	\$60.00
7	20120914	00368	JAMES MAXWELL	188-00-2110.01-000-300000	VOLLEY BALL OFFICIAL 8-30-12	\$90.00
8	20120914	00367	ANDREW KIRKPATRICK	188-00-2110.01-000-300000	VOLLEYBALL OFFICIAL 8-30-12	\$100.00
9	20120914	00370	HARRY OPLIGER	188-00-2110.01-000-300000	VOLLEY BALL OFFICIAL 8-30-12	\$100.00
10	20120914	00365	RICHARD GIPSON	188-00-2110.01-000-300000	VOLLEYBALL OFFICIAL 8/30/12	\$142.80
11	20120914	00369	DEMARIO O'NEAL	188-00-2110.01-000-300000	VOLLEYBALL OFFICIAL 8-30-12	\$150.50
12	20120914	23335	KEVIN ALLEN	188-00-2110.01-000-300000	VOLLEYBALL OFFICIAL	\$156.00
13	20120914	00364	SEMICO BROWN JR	188-00-2110.01-000-300000	VOLLEYBALL OFFICIAL 8/30/12	\$167.00
14	20120914	20005	CDWG	188-00-2110.01-000-300000	PRINTER,5 TONERS Y1205114	\$858.31
15	20120914	22591	MEMORIAL HERMAN -	188-36-6259.49-002-391000	YEARLY WEATHER SYSTEM SERVICE	\$849.96
16	20120914	23460	CYBERSPORTS	188-36-6259.49-002-391000	ANNUAL SERVICE	\$1,100.00
17	20120914	24770	USTA	188-36-6495.00-002-391000	MEMBERSHIP DUES	\$35.00
18	20120914	24042	HOUSTON AREA	188-36-6495.00-002-391000	MEMBERSHIP DUES	\$40.00
19	20120914	24005	CCCAT-CCOUNTRY	188-36-6495.00-002-391000	MEMBERSHIP DUES	\$60.00
20	20120914	23604	T.H.S.C.A	188-36-6495.00-002-391000	COACHES	\$880.00
21	20120914	23135	THSBCA	188-36-6495.49-002-391000	MEMBERSHIP	\$260.00
22	20120914	14353	MCHD	188-36-6498.49-002-391000	EMS FOR VARSITY FOOTBALL	\$2,000.00
23	20120914	01922	MAGNOLIA HIGH SCHOOL	188-36-6499.00-002-391000	JV VOLLEYBALL TOURN 9/6/12	\$100.00
24	20120914	14358	HUMBLE HIGH SCHOOL	188-36-6499.00-002-391000	UIL COMPETITION	\$100.00
25	20120914	00337	DOBIE HIGH SCHOOL	188-36-6499.00-002-391000	TENNIS TOURNAMENT GALVESTON	\$125.00
26	20120914	15440	SPRING ISD ATHLETIC	188-36-6499.00-002-391000	VOLLEYBALL TOURN 9/6/12	\$150.00
27	20120914	00331	TOP TIER TRAINING	188-36-6499.00-002-391000	UIL COMPETITION	\$175.00
28	20120914	24768	McNEIL HIGH SCHOOL	188-36-6499.00-002-391000	CROSS COUNTRY MEET 10/6/12	\$180.00
29	20120914	14801	MONTGOMERY HIGH	188-36-6499.00-002-391000	CROSS COUNTRY 9/6/12	\$200.00
30	20120914	20500	WILLIS HIGH SCHOOL	188-36-6499.00-002-391000	CROSS COUNTRY MEET 9/20/12	\$200.00
31	20120914	19965	BRENHAM HIGH SCHOOL	188-36-6499.00-002-391000	CROSS COUNTRY MEET 9/29/12	\$240.00
32	20120914	00333	UIL DISTRICT 18-AAAA	188-36-6499.49-002-391000	DISTRICT UIL DUES	\$4,000.00
33	20120914	24766	GALENA PARK ISD	189-36-6499.01-002-399000	MARCHING CONTEST ENTRY FEE	\$350.00
34	20120914	19698	REGION IX UIL MUSIC	189-36-6499.01-002-399000	MARCHING CONTEST ENTRY FEE	\$415.00
35	20120914	19490	TMEA REGION 9 VOCAL	189-36-6499.02-002-399000	FALL DISTRICT AUDITION FEES	\$400.00
36	20120914	02442	AMERICAN EXPRESS	199-00-2110.01-000-300000	INFO. ON CREATING WEB SITES	\$20.00
37	20120914	12761	LOWES COMPANIES INC	199-00-2110.01-000-300000	MO.MAINT. SUPPLIES Y1204882	\$23.37
38	20120914	02442	AMERICAN EXPRESS	199-00-2110.01-000-300000	2 LUNCHESES FOR 9/TXEIS TRAINING	\$80.74
39	20120914	14308	G&K SERVICES	199-00-2110.01-000-300000	MO.MAINT.UNIFORM Y1204883	\$158.24
40	20120914	14308	G&K SERVICES	199-00-2110.01-000-300000	MO. MAINT. UNIFORMS PO # Y1204	\$158.24
41	20120914	14308	G&K SERVICES	199-00-2110.01-000-300000	MO. MAIN.UNIFORMS Y1204883	\$160.33
42	20120914	14308	G&K SERVICES	199-00-2110.01-000-300000	MO. MAIN.UNIFORMS Y1204883	\$160.33
43	20120914	14308	G&K SERVICES	199-00-2110.01-000-300000	MO. MAINT. UNIFORMS	\$160.33
44	20120914	12761	LOWES COMPANIES INC	199-00-2110.01-000-300000	MO. MAINT. SUPPLIES Y1204882	\$171.72
45	20120914	13038	RISO INC	199-00-2110.01-000-300000	COPIES MADE FOR AUGUST	\$180.91
46	20120914	02442	AMERICAN EXPRESS	199-00-2110.01-000-300000	AUGUST WORKING LUNCH/6	\$206.06
47	20120914	19915	GRAPHIC IMPRESSIONS	199-00-2110.01-000-300000	4 POSTERS PO#Y1204653	\$267.00
48	20120914	21365	INTECH SOUTHWEST	199-00-2110.01-000-300000	20 KEYBOARD W/CASE PO#Y1205045	\$456.00
49	20120914	12761	LOWES COMPANIES INC	199-00-2110.01-000-300000	MO. MAINT. SUPPLIES Y1204882	\$728.32
50	20120914	02479	CENTERPOINT ENERGY	199-00-2110.01-000-300000	3 centerpoint energy bills	\$1,180.21
51	20120914	14018	GRAINGER	199-00-2110.01-000-300000	30 METAL TOWEL DISPENSER Y1205	\$1,249.20
52	20120914	03200	MONTGOMERY COUNTY,	199-00-2110.01-000-300000	CONSTABLE SALARY 8/31-9/07	\$14,120.43

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53	20120914	13954	KELLY SAVOY	199-00-5752.00-000-300000	GATE START-UP 9/14 GAME	\$2,800.00
54	20120914	24936	SCHOOLDUDE.COM	199-11-6249.00-850-399000	SCHOOLDUDE ANNUAL SUPPORT	\$7,558.56
55	20120914	13864	RENAISSANCE LEARNING	199-11-6249.00-850-399000	ANNUAL MAINTENANCE & SUPPORT	\$32,222.50
56	20120914	22924	WESLEY MACK	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
57	20120914	22924	WESLEY MACK	199-11-6291.00-900-399000	TRAFFIC SECURITY	\$25.00
58	20120914	22924	WESLEY MACK	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
59	20120914	22924	WESLEY MACK	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
60	20120914	22924	WESLEY MACK	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
61	20120914	22924	WESLEY MACK	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
62	20120914	22924	WESLEY MACK	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
63	20120914	22924	WESLEY MACK	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
64	20120914	22924	WESLEY MACK	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
65	20120914	22924	WESLEY MACK	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
66	20120914	22924	WESLEY MACK	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
67	20120914	23165	RAY RAUEN	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
68	20120914	23165	RAY RAUEN	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
69	20120914	23165	RAY RAUEN	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
70	20120914	23165	RAY RAUEN	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
71	20120914	23165	RAY RAUEN	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
72	20120914	23165	RAY RAUEN	199-11-6291.00-900-399000	TRAFFIC SAFETY SECURITY	\$25.00
73	20120914	01118	WILLIS POSTMASTER	199-11-6399.80-002-311000	TO PURCHASE POSTAGE STAMPS	\$180.00
74	20120914	22183	TUTS	199-11-6412.60-002-311000	TICKETS FOR CAMELOT	\$487.50
75	20120914	23501	UIL	199-11-6499.00-997-399000	PO Created by Req: 000163	\$1,325.00
76	20120914	02569	STAT	199-13-6411.34-043-311000	A. FINLEY ATTEND STAT CONF.	\$120.00
77	20120914	12268	US POSTAL SERVICE	199-23-6399.02-043-399000	50 BOOKS OF STAMPS	\$450.00
78	20120914	21224	UNITED STATES POSTAL	199-23-6399.02-104-399000	For stamps	\$149.85
79	20120914	18067	ASCD	199-23-6495.00-043-399000	3 MEM. RENEWAL FOR ADMINISTRAT	\$147.00
80	20120914	01813	TASSP	199-23-6495.00-043-399000	MEMBERSHIP DUES RENEWAL	\$585.00
81	20120914	19915	GRAPHIC IMPRESSIONS	199-31-6399.03-002-399000	BUSINESS CARDS FOR COUNSELORS	\$225.00
82	20120914	23208	TCA	199-31-6411.00-043-399000	1 ATTEND 3 DAY TCA CONF.	\$150.00
83	20120914	17307	TEXAS COUNSELING	199-31-6495.00-002-399000	MEMBERSHIP - 4 COUNSELORS	\$400.00
84	20120914	02535	SPEEDY'S AUTO SERVICE	199-34-6249.01-942-399000	EMERGENCY TOW	\$185.00
85	20120914	00143	U S COACHWAYS	199-36-6412.JR-002-399000	BUS TO USS LEXINGTON	\$2,640.00
86	20120914	04055	TASPA	199-41-6411.01-733-399000	TASPA CONF. B. HODUM	\$150.00
87	20120914	04055	TASPA	199-41-6411.01-733-399000	TASPA CONF. J.M.APPLEBEE	\$150.00
88	20120914	04055	TASPA	199-41-6411.01-733-399000	TASPA CONF. M PERRY ATTEND	\$150.00
89	20120914	24115	SHERATON HOTEL	199-41-6411.01-733-399000	3 PEOPLE 1RM 1NT CONF.AUSTIN	\$288.85
90	20120914	14025	SUNSET FIRE AND	199-51-6249.00-936-399000	DIST WIDE MONITORING SERV.	\$990.30
91	20120914	12140	AT&T MOBILITY	199-51-6259.01-997-399099	MONTHLY SECURITY PHONE	\$188.62
92	20120914	10713	WASTE MANAGEMENT	199-51-6259.06-936-399000	WATER/SEWER DISTRICT WIDE	\$8,217.00
93	20120914	24924	ENERGY EDUCATION	199-51-6299.EM-997-399000	PO Created by Req: 000162	\$13,538.00
94	20120914	10529	TEXAS ASSOC OF SCHOOL	199-51-6495.01-936-399000	ANNUAL ENVIRON.MEMBER DUES	\$2,115.00
95	20120914	10757	LESLEE CADE	199-52-6291.00-002-391000	VOLLEYBALL SECURITY	\$100.00
96	20120914	19411	JERRY SERRATT	199-52-6291.00-002-391000	FRESHMAN FOOTBALL SECURITY	\$100.00
97	20120914	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	FRESHMAN FOOTBALL SECURITY	\$125.00
98	20120914	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$187.50
99	20120914	14971	ALTON MATHIS	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$187.50
100	20120914	19485	BOB BARRETT	199-52-6291.00-043-391000	VOLLEY BALL TOURN. SECURITY	\$137.50
101	20120914	10757	LESLEE CADE	199-52-6291.00-043-391000	VOLLEYBALL TOURN. SECURITY	\$275.00
102	20120914	11540	SYSTEMS DESIGN INC	199-53-6249.00-850-399000	SUPPORT FEE/TIME CARD	\$975.00
103	20120914	05906	HAYES SOFTWARE	199-53-6249.00-850-399000	TEXTBOOK ANNUAL SUPPORT	\$5,724.25
104	20120914	14308	G&K SERVICES	199-53-6269.01-850-399000	TECH. DEPT.UNIFORM RENTALS	\$42.43
105	20120914	17787	MARK NYE	280-00-2110.01-000-300000	CSSP FOR WHS PO#Y1204908	\$750.00
106	20120914	01312	HOLLI SKELTON	280-11-6291.OM-844-323000	ORIENTATION MOBILITY SERVICE	\$487.78

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107	20120914	02652	MICHEL R STAMPER, MS,	280-31-6219.00-848-399000	STUDENT SESSION /PARENT SESSIO	\$100.00
108	20120914	02652	MICHEL R STAMPER, MS,	280-31-6219.00-848-399000	COUNSELING SESSION A MORRIS	\$100.00
109	20120914	00154	THERESA BURBANK MA	280-31-6219.00-848-399000	COUNSELING FOR WHS STUDENT	\$120.00
110	20120914	02652	MICHEL R STAMPER, MS,	280-32-6219.00-848-399000	PARENT SESSION 9-11-12	\$100.00
111	20120921	23351	BRANDY CHANEY	163-11-6219.OT-844-323000	SERVICES 9/4-9/12 OCCUPATIONAL	\$3,152.50
112	20120921	00058	VISUALLY IMPAIRED	163-11-6291.VI-844-323000	SERVICES 9/4-9/13	\$2,600.00
113	20120921	21242	IVORY J BOWIE JR	188-36-6299.44-002-391000	FRESH/JV FOOTBALL OFFICIAL	\$64.97
114	20120921	00061	GREG HARPER	188-36-6299.44-002-391000	FRESH/JV FOOTBALL OFFICIAL	\$66.08
115	20120921	00059	MIKE BARROW	188-36-6299.44-002-391000	FRESH/JV FOOTBALL OFFICIAL	\$151.90
116	20120921	24008	LERONNE CHARLES	188-36-6299.44-002-391000	FRESH/JV FOOTBALL OFFICIAL	\$169.50
117	20120921	00060	CHRIS LINTELMAN	188-36-6299.44-002-391000	FRESH/JV FOOTBALL OFFICIAL	\$171.70
118	20120921	02378	BOBBY BRUCE	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$80.00
119	20120921	93105	JOHNNY BRUCE	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$89.98
120	20120921	23186	DAVID THOMAS	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$117.73
121	20120921	00062	SEAN LASKOSKIE	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$60.00
122	20120921	23163	NEAL RITTER	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$60.00
123	20120921	23167	BRIAN RITTER	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$72.20
124	20120921	23170	ROGER THORP	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$91.80
125	20120921	19535	RUNNING CAVALIER	188-36-6499.00-002-391000	CROSS COUNTRY MEET 10/13/12	\$150.00
126	20120921	16786	CROSBY HIGH SCHOOL	188-36-6499.00-002-391000	GOLF ENTRY FEES	\$200.00
127	20120921	20705	HUNTSVILLE HIGH SCHOOL	188-36-6499.00-002-391000	2 GOLF TOURNAMENTS	\$725.00
128	20120921	22172	CONROE HS - GOLF	188-36-6499.00-002-391000	4 GOLF TOURNAMENTS	\$925.00
129	20120921	14801	MONTGOMERY HIGH	188-36-6499.00-002-391000	5 GOLF TOURNAMENTS	\$1,235.00
130	20120921	00338	MAGNOLIA JUNIOR HIGH	188-36-6499.GC-042-391000	CROSS COUNTRY MEET 10/12/12	\$50.00
131	20120921	20339	NIKE SOUTH	188-36-6499.GC-042-391000	UIL COMPETITION CROSS COUNTRY	\$50.00
132	20120921	19529	YORK JR. HIGH	188-36-6499.GC-043-391000	UIL COMPETITION ENTRY FEE 9/28	\$50.00
133	20120921	20339	NIKE SOUTH	188-36-6499.GC-043-391000	CCOUNTRY ENTRY FEE 10/5/12	\$50.00
134	20120921	20500	WILLIS HIGH SCHOOL	188-36-6499.GC-043-391000	KAT INVIT ENTRY FEE 9-21-12	\$50.00
135	20120921	00338	MAGNOLIA JUNIOR HIGH	188-36-6499.MC-042-391000	CROSS COUNTRY MET 10/12/12	\$50.00
136	20120921	20339	NIKE SOUTH	188-36-6499.MC-042-391000	UIL COMPETITION CROSS COUNTRY	\$50.00
137	20120921	19529	YORK JR. HIGH	188-36-6499.MC-043-391000	UIL COMPETITION ENTRY FEE	\$50.00
138	20120921	20339	NIKE SOUTH	188-36-6499.MC-043-391000	CCOUNTRY ENTRY FEE 10-5-12	\$50.00
139	20120921	20500	WILLIS HIGH SCHOOL	188-36-6499.MC-043-391000	KAT INVITE ENTRY FEE 9-21-12	\$50.00
140	20120921	24465	TMEA REGION 9 MUSIC	189-36-6499.01-002-399000	CONTEST ENTRY FEE	\$310.00
141	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN.SUPPL.936 Y1204879	\$1.44
142	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL.936 Y1204879	\$2.58
143	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN.SUPPL 936 Y1204879	\$2.79
144	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO.MAIN. SUPPL.936 Y1204879	\$3.16
145	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MAIN. SUPPL. 936 Y1204879	\$3.49
146	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO MAIN.SUPPL. 936 Y1204879	\$3.58
147	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL. 936 Y1204879	\$3.96
148	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL. 936 Y1204879	\$3.99
149	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN.SUPPL.936 Y1204879	\$4.29
150	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL. 936 Y1204879	\$4.29
151	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAINT SUPP. 936 Y1204879	\$4.50
152	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO.MAIN SUPPL.936 Y1204879	\$4.77
153	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO.MAINT.SUPPL 936 Y1204879	\$5.99
154	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MAIN. SUPPL 936 Y1204879	\$5.99
155	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL.936 Y1204879	\$6.08
156	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL. 936 Y1204879	\$6.28
157	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO MAIN. SUPPL. 936 Y1204879	\$6.38
158	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL.936 Y1204879	\$6.49
159	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL. 936 Y1204879	\$7.06
160	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL 936 Y1204879	\$8.58

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161	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL. 936 Y1204879	\$9.49
162	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN.SUPPL.936 Y1204879	\$9.96
163	20120921	14018	GRAINGER	199-00-2110.01-000-300000	MO. ELECT/PLUMB. SUPPL936	\$10.29
164	20120921	14018	GRAINGER	199-00-2110.01-000-300000	MO. ELECT/PLUMB. SUPP. 936	\$10.44
165	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN.SUPP. 936 Y1204879	\$10.57
166	20120921	10259	CARQUEST AUTO PARTS	199-00-2110.01-000-300000	MO.PARTS FOR GROUNDS 936	\$11.18
167	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL. 936 Y1204879	\$11.66
168	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO.MAIN.SUPPL.936 Y1204879	\$11.97
169	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL.936 Y1204879	\$11.98
170	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL.936 Y1204879	\$12.27
171	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN.SUPPL 936 Y1204879	\$12.36
172	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL.936 Y1204879	\$12.98
173	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO MAIN. SUPPL. 936 Y1204879	\$13.16
174	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPP. 936 Y1204879	\$13.23
175	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO MAINT. SUPP. 936 Y1204879	\$13.98
176	20120921	14018	GRAINGER	199-00-2110.01-000-300000	MO. ELEC./PLUMB.SUPP 936	\$14.67
177	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN.SUPPL 936 Y1204879	\$14.98
178	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL 936 Y1204879	\$14.99
179	20120921	22609	COBURN'S SUPPLY	199-00-2110.01-000-300000	MO AC PARTS 936 PO#Y1204877	\$15.16
180	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO MAINT SUPPL. 936 Y1204879	\$15.39
181	20120921	14018	GRAINGER	199-00-2110.01-000-300000	MO. ELECT/PLUMB SUPPL. 936	\$16.12
182	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL.936 Y1204879	\$16.85
183	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO MAINT. SUPPL.936 Y1204879	\$17.46
184	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO.MAIN. SUPP. 936 Y1204879	\$18.03
185	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO MAIN. SUPPL.936 Y1204879	\$18.95
186	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN.SUPPL. 936 Y1204879	\$19.99
187	20120921	22609	COBURN'S SUPPLY	199-00-2110.01-000-300000	MO.AC. PARTS 936 PO#Y1204877	\$21.77
188	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN SUPPL. 936 Y1204879	\$22.78
189	20120921	20819	HD SUPPLY	199-00-2110.01-000-300000	MO. ELECTRIC SUPP.936 Y1204875	\$23.35
190	20120921	22609	COBURN'S SUPPLY	199-00-2110.01-000-300000	MO.AC PARTS 936 POY#1204877	\$23.54
191	20120921	14018	GRAINGER	199-00-2110.01-000-300000	MO.ELECT/PLUMBING SUPP.936	\$26.84
192	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL 936 Y1204879	\$27.99
193	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN SUPP. 936 Y1204879	\$27.99
194	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO MAIN.SUPPL.936 Y1204879	\$30.29
195	20120921	10259	CARQUEST AUTO PARTS	199-00-2110.01-000-300000	MO. PARTS FOR GROUNDS 936	\$30.30
196	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO MAIN.SUPPL. 936 Y1204879	\$31.47
197	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO. MAIN. SUPPL 936 Y1204879	\$34.58
198	20120921	14018	GRAINGER	199-00-2110.01-000-300000	MO.ELECT/PLUMB SUPPL.936	\$36.31
199	20120921	10259	CARQUEST AUTO PARTS	199-00-2110.01-000-300000	MO.PARTS FOR GROUNDS 936	\$37.30
200	20120921	20819	HD SUPPLY	199-00-2110.01-000-300000	MO.ELECTRIC SUPP.936 Y1204875	\$39.33
201	20120921	20819	HD SUPPLY	199-00-2110.01-000-300000	MO. ELECTRIC SUPP 936 Y1204875	\$39.35
202	20120921	18588	D & M TRUE VALUE	199-00-2110.01-000-300000	MO.MAIN.SUPPL 936 POY1204879	\$43.84
203	20120921	10259	CARQUEST AUTO PARTS	199-00-2110.01-000-300000	MO.PARTS FOR GROUNDS 936	\$45.33
204	20120921	14018	GRAINGER	199-00-2110.01-000-300000	MO.ELEC/PLUMB. SUPPL 936	\$47.77
205	20120921	20819	HD SUPPLY	199-00-2110.01-000-300000	MO.ELECTRIC SUPP.936 Y1204875	\$57.50
206	20120921	07527	HEAVY DUTY BUS PARTS	199-00-2110.01-000-300000	MO.BUS PARTS 942 POY1204469	\$64.30
207	20120921	07527	HEAVY DUTY BUS PARTS	199-00-2110.01-000-300000	MO BUS PARTS 942 POY1204469	\$68.82
208	20120921	10259	CARQUEST AUTO PARTS	199-00-2110.01-000-300000	MO. PARTS FOR GROUNDS 936	\$69.98
209	20120921	14018	GRAINGER	199-00-2110.01-000-300000	MO. ELECT/PLUMB SUPP.936	\$74.82
210	20120921	14018	GRAINGER	199-00-2110.01-000-300000	MO. ELECT/PLUMB. SUPPL.936	\$75.94
211	20120921	10259	CARQUEST AUTO PARTS	199-00-2110.01-000-300000	MO. PARTS FOR GROUNDS 936	\$80.23
212	20120921	14018	GRAINGER	199-00-2110.01-000-300000	MO.ELEC/PLUMB SUPPL.936	\$82.14
213	20120921	07527	HEAVY DUTY BUS PARTS	199-00-2110.01-000-300000	MO. BUS PARTS 942 POY1204469	\$100.14
214	20120921	22609	COBURN'S SUPPLY	199-00-2110.01-000-300000	MO AC PARTS 936 PO#Y1204877	\$107.22

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215	20120921	09244	LESCO INC.	199-00-2110.01-000-300000	HERBICIDE 936 PO#Y1205101	\$110.00
216	20120921	07527	HEAVY DUTY BUS PARTS	199-00-2110.01-000-300000	MO. BUS PARTS 942 POY1204469	\$112.56
217	20120921	07527	HEAVY DUTY BUS PARTS	199-00-2110.01-000-300000	BUS PARTS 942 PO#Y1204469	\$119.52
218	20120921	22609	COBURN'S SUPPLY	199-00-2110.01-000-300000	MO. AC. PARTS 936 PO#Y1204877	\$131.91
219	20120921	22609	COBURN'S SUPPLY	199-00-2110.01-000-300000	MO. AC. PARTS 936 POY#1204877	\$131.91
220	20120921	22609	COBURN'S SUPPLY	199-00-2110.01-000-300000	MO.AC PARTS 936 POY1204877	\$142.01
221	20120921	07527	HEAVY DUTY BUS PARTS	199-00-2110.01-000-300000	MO. BUS PARTS 942 POY1204469	\$145.56
222	20120921	07527	HEAVY DUTY BUS PARTS	199-00-2110.01-000-300000	BUS PARTS 942 PO#Y1204469	\$149.27
223	20120921	19622	INDEPENDENT PROPANE	199-00-2110.01-000-300000	PROPANE 936 POY1203040	\$157.50
224	20120921	13495	CARRIER CORPORATION	199-00-2110.01-000-300000	MO. AC PARTS 936 Y1204878	\$158.04
225	20120921	07527	HEAVY DUTY BUS PARTS	199-00-2110.01-000-300000	MO. BUS PARTS 942 POY1204469	\$172.58
226	20120921	19622	INDEPENDENT PROPANE	199-00-2110.01-000-300000	PROPANE 936 POY1203041	\$175.00
227	20120921	17375	SPECTRUM	199-00-2110.01-000-300000	REPAIR SCOREBOARD 936	\$191.60
228	20120921	07527	HEAVY DUTY BUS PARTS	199-00-2110.01-000-300000	BUS PARTS 942 PO#Y1204469	\$203.00
229	20120921	20819	HD SUPPLY	199-00-2110.01-000-300000	5 BALLAST/5 BULBS 936 Y1205139	\$208.08
230	20120921	22609	COBURN'S SUPPLY	199-00-2110.01-000-300000	MA. AC PARTS 936 POY#1204877	\$209.31
231	20120921	10259	CARQUEST AUTO PARTS	199-00-2110.01-000-300000	MO.GROUND MAINT. PARTS 936	\$210.53
232	20120921	17375	SPECTRUM	199-00-2110.01-000-300000	REPAIR SCOREBOARD 936	\$249.65
233	20120921	14018	GRAINGER	199-00-2110.01-000-300000	MO.ELECT/PLUMBING 936	\$284.97
234	20120921	22609	COBURN'S SUPPLY	199-00-2110.01-000-300000	MO. AC. PARTS /936 PO#Y1204877	\$288.94
235	20120921	24301	DR. TODD CUSTER MD	199-00-2110.01-000-300000	6 DOT PHYSICALS 942 POY1204761	\$360.00
236	20120921	06973	ACME	199-00-2110.01-000-300000	DTD DATA TRANSFER DEVICE 936	\$413.67
237	20120921	12823	MARKS PLUMBING PARTS	199-00-2110.01-000-300000	MO.PLUMB.PARTS 936 Y1204881	\$450.50
238	20120921	01564	HOBART	199-00-2110.01-000-300000	PARTS FOR OVEN 936	\$506.52
239	20120921	13112	DELL COMPUTER	199-00-2110.01-000-300000	5 TONERS 827 POY1205124	\$509.63
240	20120921	03333	BAKER DISTRIBUTING	199-00-2110.01-000-300000	COND. UNIT FOR COOLER 936	\$555.56
241	20120921	10713	WASTE MANAGEMENT	199-00-2110.01-000-300000	DUMPSTER DIST WIDE CLEANUP 936	\$974.00
242	20120921	19158	PIONEER REVERE	199-00-2110.01-000-300000	25/5 GALLONS MARK PAINT 936	\$1,000.00
243	20120921	20819	HD SUPPLY	199-00-2110.01-000-300000	MO.ELECTRIC SUPP.936 Y1204875	\$1,339.94
244	20120921	02659	SHIFFLER EQUIPMENT	199-00-2110.01-000-300000	37 # AND RR PLAQUES 936	\$1,525.22
245	20120921	19213	FASTSIGNS	199-00-2110.01-000-300000	3 BANNERS 936	\$1,560.00
246	20120921	10259	CARQUEST AUTO PARTS	199-00-2110.01-000-300000	GROUNDS EQUIPMENT 936	\$1,599.95
247	20120921	19075	EDUCATOR'S DEPOT	199-00-2110.01-000-300000	WORKSTATION FURN.850 Y1205044	\$2,811.90
248	20120921	23905	NEOFUNDS BY NEOPOST	199-00-2110.01-000-300000	METER POSTAGE 750 PO#0104	\$4,813.00
249	20120921	19205	PHILPOT MOTOR COMPANY	199-00-2110.01-000-300000	2012 FORD F250 TRUCK 936	\$19,417.91
250	20120921	19213	FASTSIGNS	199-00-2110.01-000-300000	89 BANNERS/INSTALL 936	\$20,021.06
251	20120921	16957	TK SALES	199-00-2110.01-000-300000	2 COMPACT R.SCRUBBER, 936	\$22,532.45
252	20120921	13038	RISO INC	199-11-6269.01-002-311000	MONTHLY MAINT. AGREEMENT	\$74.00
253	20120921	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
254	20120921	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
255	20120921	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
256	20120921	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
257	20120921	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
258	20120921	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
259	20120921	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
260	20120921	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
261	20120921	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TRAFFIC	\$25.00
262	20120921	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
263	20120921	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
264	20120921	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
265	20120921	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
266	20120921	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
267	20120921	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT TRAFFIC SAFETY	\$25.00
268	20120921	06515	ECS LEARNING SYSTEMS,	199-11-6329.36-043-311000	WORKBOOKS FOR ELA INST.	\$260.94

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269	20120921	12761	LOWES COMPANIES INC	199-11-6399.66-042-311000	DRILLS/SAWS/HAMMERS/TAPE MEAS	\$390.79
270	20120921	06314	TEXAS ASSOCIATION OF	199-13-6411.00-848-399000	ASSESSMENT CONFERENCE	\$125.00
271	20120921	18067	ASCD	199-13-6495.02-848-399000	MEMBERSHIP RENEWAL T. JACKSON	\$49.00
272	20120921	01813	TASSP	199-23-6495.00-002-399000	MEMBERSHIP DUES	\$1,365.00
273	20120921	23208	TCA	199-31-6411.00-002-399000	CONFERENCE REGISTRATION	\$300.00
274	20120921	00360	PREVENT CHILD ABUSE	199-31-6411.00-043-399000	CPS training	\$25.00
275	20120921	23208	TCA	199-31-6411.00-104-399000	CONF REGISTRATION B. FLEMING	\$150.00
276	20120921	23208	TCA	199-31-6495.00-043-399000	DUES FOR KELLY LOCKE	\$120.00
277	20120921	21575	GDI TIMS	199-34-6249.01-942-399000	EMISSIONS TESTING	\$1.26
278	20120921	13369	SAM HOUSTON ELECTRIC	199-34-6269.02-942-399000	MONTHLY RADIO TOWER RENTAL	\$225.00
279	20120921	15519	PETROLEUM TRADERS	199-34-6311.00-942-399000	DIESEL FUEL	\$18,577.04
280	20120921	15519	PETROLEUM TRADERS	199-34-6311.00-942-399000	DIESEL FUEL, UNLEADED GAS	\$21,450.50
281	20120921	24837	SPECIAL EVENTS SEATING	199-36-6269.00-936-391000	10ROW HOMECOMING SEATING	\$7,840.00
282	20120921	24416	PIZZA HUT	199-36-6499.UL-002-399000	PIZZA FOR UIL STUDENTS	\$80.00
283	20120921	01140	SPEED PRINTING & OFFICE	199-41-6399.00-747-399000	A-Z FILE FOLDERS	\$23.98
284	20120921	01140	SPEED PRINTING & OFFICE	199-41-6399.00-747-399000	MISC. FOLDERS, SELF INKING STA	\$249.31
285	20120921	23928	MAILFINANCE	199-41-6399.02-750-399000	LEASE FOR OCTOBER 2012	\$135.66
286	20120921	00063	JESSICA APPLEBEE	199-41-6411.01-733-399000	AUSTIN CONFERENCE 9/16-9/17	\$12.99
287	20120921	00070	MELISSA PERRY	199-41-6411.01-733-399000	conference 9/16-9/17 AUSTIN	\$12.99
288	20120921	00057	FOUR SEASON HOTEL	199-41-6419.00-702-399000	E. MCKENNA ATTEND TASB CONV.	\$795.63
289	20120921	19208	ALL STAR CATERING	199-41-6499.00-702-399000	BOARD MEAL 9-12-12	\$98.00
290	20120921	07162	SOUTHERN PLAINS POWER	199-51-6249.00-936-399000	ANNUAL INSPECTION CONTRACT	\$792.00
291	20120921	25327	SIGN MART OF HUMBLE	199-51-6249.00-936-399000	REPAIR MARQUEE/INSTALL MOTHERB	\$830.00
292	20120921	07162	SOUTHERN PLAINS POWER	199-51-6249.00-936-399000	ANNUAL INSPECTION CONTRACT	\$902.00
293	20120921	07162	SOUTHERN PLAINS POWER	199-51-6249.00-936-399000	ANNUAL INSPECTION CONTRACT	\$902.00
294	20120921	07162	SOUTHERN PLAINS POWER	199-51-6249.00-936-399000	ANNUAL INSPECTION CONTRACT	\$902.00
295	20120921	07162	SOUTHERN PLAINS POWER	199-51-6249.00-936-399000	ANNUAL INSPECTION CONTRACT	\$1,006.00
296	20120921	07162	SOUTHERN PLAINS POWER	199-51-6249.00-936-399000	ANNUAL INSPECTION CONTRACT	\$1,006.00
297	20120921	07162	SOUTHERN PLAINS POWER	199-51-6249.00-936-399000	ANNUAL INSPECTION CONTRACT	\$1,348.00
298	20120921	01066	ENTERGY	199-51-6259.04-936-399000	ELECTRICITY BILLS	\$22,376.04
299	20120921	02479	CENTERPOINT ENERGY	199-51-6259.05-936-399000	10 GAS BILLS	\$2,981.01
300	20120921	00489	DANIEL OFFICE PRODUCTS	199-51-6316.00-936-399000	SUPPLIES	\$4.53
301	20120921	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	SQUEEGEE BLADE KIT	\$83.75
302	20120921	00363	BETSY ROSS FLAG GIRLS	199-51-6316.00-936-399000	outdoor flags for Cargill ESC	\$150.75
303	20120921	00489	DANIEL OFFICE PRODUCTS	199-51-6316.00-936-399000	SUPPLIES	\$168.73
304	20120921	16204	SIMPSON & DABNEY	199-51-6316.00-936-399000	WASHING MACHINE	\$200.00
305	20120921	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	FREON FOR DISTRICT WIDE USE	\$12,000.00
306	20120921	19491	MEDINAS TIRE SHOP	199-51-6317.00-936-399000	REEL MASTER MOWER TIRES	\$232.00
307	20120921	15441	MONTGOMERY COUNTY	199-51-6411.00-936-399000	3 ATTEND MAINT. CONFERENCE	\$150.00
308	20120921	25003	SHERWIN-WILLIAM -	199-51-6649.04-936-399000	LINE SPRAYER FOR ALL ATHLETIC	\$3,851.99
309	20120921	10757	LESLEE CADE	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$37.50
310	20120921	10757	LESLEE CADE	199-52-6291.00-002-391000	VOLLEYBALL SECURITY	\$62.50
311	20120921	00064	BILLY T BEAVERS	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
312	20120921	14971	ALTON MATHIS	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
313	20120921	15521	JAMES HUNT	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
314	20120921	19485	BOB BARRETT	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
315	20120921	21995	JACQUIN DELACRUZ	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
316	20120921	24000	TRAVIS WROTEN	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
317	20120921	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$167.50
318	20120921	19411	JERRY SERRATT	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$167.50
319	20120921	00051	WAYNE MCCAFFREY	199-52-6291.00-043-391000	VOLLEYBALL SECURITY	\$75.00
320	20120921	19485	BOB BARRETT	199-52-6291.00-043-391000	7TH GR. FOOTBALL	\$87.50
321	20120921	14323	TIMOTHY CADE	199-52-6291.03-900-399000	SHELTER IN PLACE TRAINING	\$25.00
322	20120921	14323	TIMOTHY CADE	199-52-6291.03-900-399000	SHELTER IN PLACE TRAINING	\$25.00

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323	20120921	10757	LESLEE CADE	199-52-6291.03-900-399000	BOARD MEETING SECURITY 9/12/12	\$87.50
324	20120921	14308	G&K SERVICES	199-53-6269.01-850-399000	PO Created by Req: 000264	\$42.43
325	20120921	11426	ANDREA OGNOSKY	224-00-2110.01-000-300000	CONSULTATION WITH STAFF 844	\$850.00
326	20120921	00052	LYNDA.COM	263-13-6399.00-848-225000	ONLINE SUBSCRIPT ALL CAMPUSES	\$3,150.00
327	20120921	01312	HOLLI SKELTON	280-11-6291.OM-844-323000	CONTRACTED ORIENTATION	\$454.22
328	20120921	16819	CORINNA VILLAR COLE	280-31-6291.00-844-323000	EVALUATION SERVICES	\$547.66
329	20120921	13146	TASP CONFERENCE	280-31-6411.00-844-323000	4 ATTEND TASP CONF.10/4-6	\$880.00
330	20120921	23115	EPI	720-11-6399.01-999-399000	CES - PREPACKAGED SCHOOL SUPPL	\$2,949.52
331	20120928	06750	QUILL	162-11-6399.80-002-322000	CLASS ROOM SUPPLIES	\$22.99
332	20120928	06750	QUILL	162-11-6399.80-002-322000	CLASS ROOM SUPPLIES	\$329.97
333	20120928	02629	BILL BEATTY INSURANCE	162-11-6425.24-002-322000	STUDENT BLANKET INSURANCE	\$559.00
334	20120928	00058	VISUALLY IMPAIRED	163-11-6291.VI-844-323000	CONTRACTED VI SERV.9/17-9/20	\$1,316.25
335	20120928	00489	DANIEL OFFICE PRODUCTS	164-11-6399.00-003-324000	REMOTE CONTROL, INDEX CARDS	\$78.42
336	20120928	23252	BEST BUY	164-23-6399.00-003-324000	ZAGG FOLIO CASE	\$96.00
337	20120928	00489	DANIEL OFFICE PRODUCTS	164-23-6399.00-003-324000	4 DRAWER CABINET, CHAIRMAT	\$652.18
338	20120928	19158	PIONEER REVERE	188-00-2110.01-000-300000	CUSTOM BACKSTOP	\$1,190.00
339	20120928	22591	MEMORIAL HERMAN -	188-36-6259.49-002-391000	WEATHER SYSTEM SERVICE	\$98.04
340	20120928	02378	BOBBY BRUCE	188-36-6299.44-002-391000	JV FOOTBALL OFFICIAL	\$45.00
341	20120928	22136	DENNIS BACKEN	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9/14/12	\$50.00
342	20120928	23160	TIMOTHY HURST	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9-14-2012	\$50.00
343	20120928	93105	JOHNNY BRUCE	188-36-6299.44-002-391000	JV FOOTBALL OFFICIAL	\$53.87
344	20120928	00074	MICKEY BEAR	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9-14-2012	\$60.00
345	20120928	00075	BRAD BLANKENSHIP	188-36-6299.44-002-391000	FOOTBALL OFFICIAL FOR 09-14-12	\$60.00
346	20120928	21242	IVORY J BOWIE JR	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 09-14-12	\$60.00
347	20120928	00081	TIMOTHY NELLIGAN	188-36-6299.44-002-391000	JV FOOTBALL SECURITY	\$67.19
348	20120928	00077	WILLIAM MCDONALD	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9-14-2012	\$100.00
349	20120928	00079	JAMES DOLNIER	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9-14-12	\$100.00
350	20120928	00080	MICHAEL WALZEL	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9-14-2012	\$100.00
351	20120928	24805	STEPHEN HALLMARK	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9-14-12	\$143.28
352	20120928	00076	MURPHY KELLUM	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9-14-2012	\$167.70
353	20120928	00368	JAMES MAXWELL	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$70.00
354	20120928	24844	JASON CEAZER	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$72.21
355	20120928	93105	JOHNNY BRUCE	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$79.98
356	20120928	16758	TONY HOLLAND	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$95.52
357	20120928	22158	KENNETH MCCAIN	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$99.96
358	20120928	00060	CHRIS LINTELMAN	188-36-6299.44-043-391000	FOOTBALL OFFICIALS	\$112.17
359	20120928	23477	DAVID STEPHEN JUNG	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL 9-14-12	\$50.00
360	20120928	23477	DAVID STEPHEN JUNG	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$50.00
361	20120928	22502	JACK SEARS	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL 9-14-2012	\$60.00
362	20120928	23534	RODERICK MERCHANT	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL 9-14-12	\$62.76
363	20120928	16941	BRANDON RUMFIELD	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$70.00
364	20120928	00062	SEAN LASKOSKIE	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$76.64
365	20120928	17774	RICHARD DUGGAR	188-36-6299.48-002-391000	VOLLEY BALL OFFICIAL	\$98.85
366	20120928	20520	CASSANDRA MCGILBRA	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL 9-14-2012	\$118.83
367	20120928	01005	ALERT SERVICES, INC	188-36-6398.49-002-391000	MEDICAL SUPPLIES	\$38.75
368	20120928	01005	ALERT SERVICES, INC	188-36-6398.49-002-391000	MEDICAL SUPPLIES	\$377.25
369	20120928	09256	U.S. POST OFFICE	188-36-6399.60-002-391000	RECRUITING	\$450.00
370	20120928	21900	AUDIE JACKSON	188-36-6411.00-002-391000	FOOTBALL GAME EQUIPMENT	\$63.36
371	20120928	19273	TEXAS TENNIS COACHES	188-36-6411.00-002-391000	LODGING/MEALS/CLINIC FEES	\$275.00
372	20120928	24506	NSCAA	188-36-6495.49-002-391000	GIRLS SOCCER MEMBERSHIP	\$85.00
373	20120928	22369	KINGWOOD PARK HIGH	188-36-6499.00-002-391000	GIRLS JV BASKETBALL TROUNAMENT	\$150.00
374	20120928	19529	YORK JR. HIGH	188-36-6499.GC-042-391000	TOURNAMENT	\$50.00
375	20120928	22984	BRABHAM MIDDLE SCHOOL	188-36-6499.GC-042-391000	VOLLEYBALL TOURNAMENT	\$175.00
376	20120928	19529	YORK JR. HIGH	188-36-6499.MC-042-391000	TOURNAMENT	\$50.00

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377	20120928	92849	RBC MUSIC	189-00-2110.01-000-300000	SPRING CONCERT MUSIC	\$90.42
378	20120928	92849	RBC MUSIC	189-00-2110.01-000-300000	SPRING CONCERT MUSIC	\$105.33
379	20120928	92849	RBC MUSIC	189-00-2110.01-000-300000	SPRING CONCERT MUSIC	\$273.77
380	20120928	00489	DANIEL OFFICE PRODUCTS	189-36-6399.04-002-399000	BINDERS/DRY ERASE MARKERS/CD S	\$312.03
381	20120928	21589	LANGE DISTRIBUTING.,INC.	199-00-2110.01-000-300000	OZARKA WATER 848,844,827	\$42.80
382	20120928	02763	WALSH,ANDERSON,	199-00-2110.01-000-300000	PROF. SERVICES FOR AUGUST	\$47.00
383	20120928	16786	CROSBY HIGH SCHOOL	199-00-2110.01-000-300000	PRE SALE TICKETS	\$158.00
384	20120928	20260	MAGNOLIA J.H.	199-00-2110.01-000-300000	FB GAME PRE-SALE TICKETS 9-21-	\$192.00
385	20120928	21588	LANGE DISTRIBUTING CO.,	199-00-2110.01-000-300000	OZARKA WATER 747,733,701,850	\$197.61
386	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST 936	\$225.00
387	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST 936	\$225.00
388	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST 936	\$225.00
389	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST 936	\$225.00
390	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST 936	\$225.00
391	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST 936	\$225.00
392	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST936	\$225.00
393	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST 936	\$225.00
394	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST 936	\$225.00
395	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST 936	\$225.00
396	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST 936	\$225.00
397	20120928	10002	AUDIO ELECTRONICS	199-00-2110.01-000-300000	REPAIR AUDIOMETER DIST. WIDE	\$326.00
398	20120928	06760	SCHINDLER ELEVATOR	199-00-2110.01-000-300000	REPAIR ELEVATOR 936	\$415.87
399	20120928	00155	NATIONAL STUDENT	199-00-2110.01-000-300000	STUDENT TRACKING SYS WHS	\$425.00
400	20120928	92103	THORNTON PLUMBING INC	199-00-2110.01-000-300000	ANNUAL GAS TEST 936	\$485.00
401	20120928	02763	WALSH,ANDERSON,	199-00-2110.01-000-300000	GRIEVANCE R. BOATMAN	\$587.16
402	20120928	10002	AUDIO ELECTRONICS	199-00-2110.01-000-300000	AUDIOMETER CALIBRATION DIST. W	\$661.00
403	20120928	08815	UNITED ENVIRONMENTAL	199-00-2110.01-000-300000	15 ACTUATORS 936	\$1,236.90
404	20120928	13124	INTERNATIONAL TRUCKS	199-00-2110.01-000-300000	TURBO IN ENGINE 942	\$1,753.34
405	20120928	09214	LONGHORN BUS SALES	199-00-2110.01-000-300000	AC COVERS 942	\$1,756.61
406	20120928	02763	WALSH,ANDERSON,	199-00-2110.01-000-300000	GRIEVANCE M. REYNA	\$2,384.30
407	20120928	19075	EDUCATOR'S DEPOT	199-00-2110.01-000-300000	6 FILE CABINETS 747	\$2,740.00
408	20120928	10529	TEXAS ASSOC OF SCHOOL	199-00-2110.01-000-300000	ASBESTOS TESTING 936	\$5,085.00
409	20120928	00086	GRAFFIXX, INC.	199-00-2110.01-000-300000	GRAPHIC DESIGNS - HS GYM WALLS	\$9,150.00
410	20120928	19075	EDUCATOR'S DEPOT	199-00-2110.01-000-300000	CONFERENCE TABLE/CHAIRS/SOFA	\$9,448.73
411	20120928	07527	HEAVY DUTY BUS PARTS	199-00-2110.01-000-300000	SEAT COVERS/FOAM 942	\$10,097.00
412	20120928	13000	MICRO INTEGRATION	199-00-2110.01-000-300000	MISC.POWER SUPP. 850 POY120502	\$32,666.60
413	20120928	13954	KELLY SAVOY	199-00-5752.00-000-300000	GATE MONEY V/FOOTBALL 9/28/12	\$3,000.00
414	20120928	19485	BOB BARRETT	199-11-6291.00-900-399000	MEADOR STUDENT SAFETY	\$25.00
415	20120928	19485	BOB BARRETT	199-11-6291.00-900-399000	MEADOR STUDENT SAFETY	\$25.00
416	20120928	19485	BOB BARRETT	199-11-6291.00-900-399000	MEADOR STUDENT SAFETY	\$25.00
417	20120928	19485	BOB BARRETT	199-11-6291.00-900-399000	MEADOR STUDENT SAFETY	\$25.00
418	20120928	19485	BOB BARRETT	199-11-6291.00-900-399000	MEADOR STUDENT SAFETY	\$25.00
419	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDENT SAFETY	\$25.00
420	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDENT SAFETY	\$25.00
421	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDENT SAFETY	\$25.00
422	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDENT SAFETY	\$25.00
423	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDFENT SAFETY	\$25.00
424	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDENT SAFETY	\$25.00
425	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDENT SAFETY	\$25.00
426	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDENT SAFETY	\$25.00
427	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDENT SAFETY	\$25.00
428	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDENT SAFETY	\$25.00
429	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDENT SAFETY	\$25.00
430	20120928	22924	WESLEY MACK	199-11-6291.00-900-399000	TURNER STUDENT SAFETY	\$25.00

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431	20120928	23165	RAY RAUEN	199-11-6291.00-900-399000	MEADOR STUDENT SAFETY	\$25.00
432	20120928	23165	RAY RAUEN	199-11-6291.00-900-399000	MEADOR STUDENT SAFETY	\$25.00
433	20120928	23165	RAY RAUEN	199-11-6291.00-900-399000	MEADOR STUDENT SAFETY	\$25.00
434	20120928	23165	RAY RAUEN	199-11-6291.00-900-399000	MEADOR STUDENT SAFETY	\$25.00
435	20120928	23165	RAY RAUEN	199-11-6291.00-900-399000	MEADOR STUDENT SAFETY	\$25.00
436	20120928	07834	TEACHER'S DISCOVERY	199-11-6329.36-002-311000	MATERIALS FOR ENGLISH CLASS	\$48.15
437	20120928	01989	DANIEL OFFICE PRODUCTS	199-11-6399.00-104-311000	MAGNETIC TAPE FOR CAR RIDERS	\$57.38
438	20120928	18035	SCHOOLHOUSE STORE	199-11-6399.00-106-311000	PURPLE POCKET FOLDERS	\$79.63
439	20120928	00489	DANIEL OFFICE PRODUCTS	199-11-6399.20-043-311000	MISC. SUPPLIES CLASSROOM USE	\$497.89
440	20120928	00489	DANIEL OFFICE PRODUCTS	199-11-6399.34-002-311000	CLASSROOM SUPPLIES FOR SCIENCE	\$9.92
441	20120928	00489	DANIEL OFFICE PRODUCTS	199-11-6399.34-002-311000	CLASSROOM SUPPLIES FOR SCIENCE	\$60.66
442	20120928	00489	DANIEL OFFICE PRODUCTS	199-11-6399.34-002-311000	CLASSROOM SUPPLIES FOR SCIENCE	\$2,815.52
443	20120928	07834	TEACHER'S DISCOVERY	199-11-6399.36-002-311000	POE BIOGRAPHY DVD	\$59.10
444	20120928	17599	BEST BUY	199-11-6399.YB-043-311000	CAMERA CASE, MEMORY CARD	\$30.98
445	20120928	17599	BEST BUY	199-11-6649.YB-043-311000	SONY CYBER-SHOT DIGITAL	\$429.99
446	20120928	02569	STAT	199-13-6411.01-042-311000	REGIS CAST CONF-HARTNER/LOVETT	\$240.00
447	20120928	11997	TETA REGISTRATION	199-13-6411.60-002-311000	CONVENTION REG & MEMBERSHIP	\$125.00
448	20120928	08561	TEXAS LIBRARY	199-13-6495.01-002-311000	PROFESSIONAL MEMBERSHIP	\$125.00
449	20120928	11997	TETA REGISTRATION	199-13-6495.60-002-311000	MEMBERSHIP DUES	\$50.00
450	20120928	16971	CDW-G	199-23-6399.00-042-399000	MOTOROLA 2-WAY RADIO	\$180.03
451	20120928	00489	DANIEL OFFICE PRODUCTS	199-23-6399.00-043-399000	MISC. SUPPLIES	\$27.20
452	20120928	00489	DANIEL OFFICE PRODUCTS	199-23-6399.00-043-399000	MISC. SUPPLIES FOR FRONT OFFIC	\$131.58
453	20120928	00489	DANIEL OFFICE PRODUCTS	199-31-6399.01-043-399000	HOLE PUNCH, ELMERS TAK & STICK	\$12.83
454	20120928	00489	DANIEL OFFICE PRODUCTS	199-31-6399.01-043-399000	ROLL PAPER, KLEENEX, BINDERS,	\$131.09
455	20120928	06369	REGION IV EDUCATION	199-31-6411.00-104-399000	WORKSHOP - BETH FLEMMING	\$75.00
456	20120928	02535	SPEEDY'S AUTO SERVICE	199-34-6249.01-942-399000	EMERGENCY TOW	\$181.50
457	20120928	05372	TEXAS DEPT. OF PUBLIC	199-41-6291.01-733-399000	CRIMINAL HISTORY INQUIRIES	\$126.00
458	20120928	11125	LEGAL DIGEST	199-41-6329.00-733-399000	ANNUAL SUBSCRIPTION	\$140.00
459	20120928	02086	ELIZABETH HODUM	199-41-6411.01-733-399000	CONFERENCE/AUSTIN	\$161.00
460	20120928	17310	TASB HUMAN RESOURCE	199-41-6499.00-733-399000	SUBSCRIPTION RENEWAL	\$1,700.00
461	20120928	01153	ABLE GLASS & MIRROR	199-51-6249.00-936-399000	REPLACE GLASS WHS	\$145.00
462	20120928	01153	ABLE GLASS & MIRROR	199-51-6249.00-936-399000	REPLACE GLASS	\$175.00
463	20120928	00336	ESIGN	199-51-6249.00-936-399000	LED MARQUEE SIGN/CANNAN	\$5,373.50
464	20120928	24070	T-MOBILE	199-51-6259.00-750-399099	TELEPHONE CHARGES	\$67.30
465	20120928	24070	T-MOBILE	199-51-6259.00-848-399099	TELEPHONE CHARGES	\$25.20
466	20120928	24070	T-MOBILE	199-51-6259.00-850-399099	TELEPHONE CHARGES	\$276.27
467	20120928	24070	T-MOBILE	199-51-6259.00-936-399099	TELEPHONE CHARGES	\$337.47
468	20120928	24070	T-MOBILE	199-51-6259.00-942-399099	TELEPHONE CHARGES	\$201.56
469	20120928	01066	ENTERGY	199-51-6259.04-936-399000	ELECTRICITY	\$14,688.03
470	20120928	01066	ENTERGY	199-51-6259.04-936-399000	ELECTRICITY	\$70,748.60
471	20120928	10713	WASTE MANAGEMENT	199-51-6259.06-936-399000	WATER/SEWER	\$8,217.00
472	20120928	11727	O'REILLY AUTO PARTS	199-51-6316.00-936-399000	FAN MOTOR FOR M-10	\$36.19
473	20120928	01564	HOBART	199-51-6316.00-936-399000	PARMLEY OVEN DOOR CATCH	\$57.29
474	20120928	12823	MARKS PLUMBING PARTS	199-51-6316.00-936-399000	8 DIAPHRAGAM KITS, 2 SUPPLY GUI	\$116.48
475	20120928	00354	MCCULLOUGH AUTO	199-51-6316.00-936-399000	FRONT DRIVER SIDE DOOR	\$250.00
476	20120928	02659	SHIFFLER EQUIPMENT	199-51-6316.00-936-399000	MISC. SUPPLIES FOR URINAL	\$275.73
477	20120928	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	2 FLOW CONTROL SWITCHES	\$373.36
478	20120928	14576	VOSS LIGHTING	199-51-6316.00-936-399000	BALLAST FOR DIST. WIDE USE	\$917.40
479	20120928	02251	SOUTHERN TRACTOR	199-51-6317.00-936-399000	2 LINK PINS	\$9.14
480	20120928	19158	PIONEER REVERE	199-51-6317.00-936-399000	FIELD MARKING PAINT 25	\$1,000.00
481	20120928	14971	ALTON MATHIS	199-52-6291.00-002-391000	JV FOOTBALL SECURITY	\$75.00
482	20120928	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	CC EVENT SECURITY	\$100.00
483	20120928	10757	LESLEE CADE	199-52-6291.00-002-391000	VOLLEYBALL SECUIRITY	\$125.00
484	20120928	14971	ALTON MATHIS	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$175.00

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485	20120928	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$187.50
486	20120928	19485	BOB BARRETT	199-52-6291.00-042-391000	FOOTBALL SECURITY	\$75.00
487	20120928	10757	LESLEE CADE	199-52-6291.00-042-391000	VOLLEYBALL TOURN SECURITY	\$137.50
488	20120928	10757	LESLEE CADE	199-52-6291.00-042-391000	VOLLEYBALL TOURN. SECURITY	\$262.50
489	20120928	19485	BOB BARRETT	199-52-6291.00-043-391000	FOOTBALL SECURITY	\$100.00
490	20120928	14323	TIMOTHY CADE	199-52-6291.03-900-399000	SHELTER IN PLACE TRAINING	\$25.00
491	20120928	14323	TIMOTHY CADE	199-52-6291.03-900-399000	BMS SHELTER IN PLACE TRAINING	\$25.00
492	20120928	00051	WAYNE MCCAFFREY	199-52-6291.03-900-399000	PARADE SECURITY	\$62.50
493	20120928	19411	JERRY SERRATT	199-52-6291.03-900-399000	PARADE SECURITY	\$75.00
494	20120928	10757	LESLEE CADE	199-52-6291.03-900-399000	PARADE SECURITY	\$100.00
495	20120928	14971	ALTON MATHIS	199-52-6291.03-900-399000	PARADE SECURITY	\$100.00
496	20120928	19485	BOB BARRETT	199-52-6291.03-900-399000	PARADE SECURITY	\$100.00
497	20120928	21995	JACQUIN DELACRUZ	199-52-6291.03-900-399000	PARADE SECURITY	\$100.00
498	20120928	14308	G&K SERVICES	199-53-6269.01-850-399000	TECH DEPT. UNIFORM RENTAL	\$42.43
499	20120928	12761	LOWES COMPANIES INC	199-53-6399.00-850-399000	TECH SUPPLIES: DISHWASHER,	\$357.28
500	20120928	21550	SAN JACINTO COUNTY	199-99-6213.00-703-399000	QUARTERLY INSTALLMENT	\$3,675.00
501	20120928	91523	APPLE COMPUTER, INC.	244-11-6399.00-002-322000	COMPOSITE AV CABLE	\$36.00
502	20120928	91523	APPLE COMPUTER, INC.	244-11-6399.00-002-322000	DIGITAL AV ADAPTER	\$36.00
503	20120928	24729	TRACTOR SUPPLY	244-11-6399.00-002-322000	INCUBATOR/EGG TURNER	\$79.98
504	20120928	00356	RENAISSANCE	244-11-6411.00-002-322000	FFA CONFERENCE - MARCI YANCEY	\$570.73
505	20120928	91523	APPLE COMPUTER, INC.	244-11-6649.00-002-322000	PO Created by Req: 000281	\$674.00
506	20120928	22157	JAMES CHUMLEY	244-13-6411.00-002-322000	STAFF DEV.CONF./PROG.DEV. CONF	\$46.08
507	20120928	00489	DANIEL OFFICE PRODUCTS	263-11-6399.00-848-225000	8 DUAL PACK TONERS FOR ALL CAM	\$2,844.64
508	20120928	00489	DANIEL OFFICE PRODUCTS	263-11-6399.00-848-225000	8 DUAL PAK TONERS ALL CAMPUSES	\$2,844.64
509	20120928	21426	MELISSA RENEE SHUPAK	280-11-6291.MT-844-323000	MUSIC THERAPY CONT. SERV.	\$330.00
510	20120928	21426	MELISSA RENEE SHUPAK	280-11-6291.MT-844-323000	MUSIC THERAPY CONT. SERV.	\$330.00
511	20120928	01312	HOLLI SKELTON	280-11-6291.OM-844-323000	ORIENTATION/STUDENTS	\$450.96
512	20120928	13712	CAROLYN BAIRD	280-21-6411.00-844-323000	SPEC. ED. DIR. MTG. REGION 4	\$47.04
513	20120928	16819	CORINNA VILLAR COLE	280-31-6291.00-844-323000	FILE TRANSLATION	\$300.00
514	20120928	17787	MARK NYE	280-31-6291.00-844-323000	CONTRACTED CSSP FOR WHS	\$1,968.75
515	20120928	00083	TIDES CENTER	480-11-6499.00-846-399000	ENTRY FEE STUDENT SPACE PROG.	\$6,225.00
516	20120928	10451	TASB RISK MANAGEMENT	755-41-6294.01-999-399000	WORKERS COMP - ADMIN 9/1-11/30	\$13,092.25
517	20120930	00345	SILVER LINING MULTIMEDIA	163-11-6399.00-844-323000	TEACHING HANDS CLOCK &KIT	\$47.95
518	20120930	00341	DUXBURY SYSTEMS	163-11-6399.00-844-323000	DUXBURY BRAILLE TRANSLATOR	\$205.00
519	20120930	17046	SAMMONS PRESTON	163-11-6399.00-844-323000	2 HANDRAIL FOOTSTOOLS,TRAMPOLI	\$386.32
520	20120930	13112	DELL COMPUTER	164-11-6399.00-003-324000	PRIMARY BATTERY LATITUTDE KIT	\$125.55
521	20120930	15712	CLARKE DIST CO	188-36-6399.46-002-391000	WILSON US TENNIS BALLS	\$530.40
522	20120930	15712	CLARKE DIST CO	188-36-6399.66-002-391000	WILSON US TENNIS BALLS	\$530.40
523	20120930	21639	FRANK ERWIN CENTER	188-36-6411.00-002-391000	TICKETS STATE BASKETBALL GAME	\$820.00
524	20120930	20223	TGCA-TX GIRLS COACHES	188-36-6495.00-002-391000	MEMBERSHIP DUES	\$250.00
525	20120930	16786	CROSBY HIGH SCHOOL	188-36-6499.00-002-391000	GOLF ENTRY FEE	\$150.00
526	20120930	13954	KELLY SAVOY	199-00-5752.00-000-300000	GATE STARTUP 10-19 GAME	\$2,800.00
527	20120930	15282	MILESTEK	199-11-6399.00-850-311000	INSERTS FOR WALL PLATES	\$69.63
528	20120930	13112	DELL COMPUTER	199-11-6399.18-043-311000	3 TONERS	\$306.33
529	20120930	00489	DANIEL OFFICE PRODUCTS	199-23-6399.13-002-399000	SUPPLIES FOR 11-12 GLO	\$132.00
530	20120930	14018	GRAINGER	199-51-6315.00-936-399000	20 EXTENSION CORDS	\$306.80
531	20120930	14018	GRAINGER	199-51-6316.00-936-399000	FLUSH BOLTS FOR INACTIVE DOOR	\$85.04
532	20120930	14018	GRAINGER	199-51-6316.00-936-399000	EXHAUST VENT	\$194.33
533	20120930	07184	LAWSON PRODUCTS, INC.	199-51-6316.00-936-399000	MISC. SCREWS,NUTS,BOLTS ECT.	\$485.91
534	20120930	13112	DELL COMPUTER	199-51-6399.00-936-399000	printing supplies	\$730.40
535	20120930	00066	RENAISSANCE NASHVILLE	199-51-6411.EM-936-399000	2012 TRAINING CONFERENCE	\$546.66
536	20120930	24300	ADVANCED TOOLWARE	199-53-6249.00-850-399000	ANNUAL MAINTENANCE/SUPPORT	\$3,033.45
537	20120930	23086	PC MALL GOV, INC.	199-53-6399.00-850-399000	3 IPAD CASES,6 SCREEN PROTECTO	\$201.00
538	20120930	00489	DANIEL OFFICE PRODUCTS	280-21-6399.00-844-323000	8 STACKABLE TRAYS,1 CALENDAR R	\$36.43

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539	20120930	00489	DANIEL OFFICE PRODUCTS	280-33-6399.NS-844-323000	10 BINDERS	\$62.30
540	20121001	04306	SAM'S CLUB DIRECT	280-11-6499.00-844-323000	AWARDS/INCENTIVES SPECIAL ED	\$99.86
541	20121005	00489	DANIEL OFFICE PRODUCTS	162-11-6399.59-002-322000	GLUE GUNS/GLUE STICKS	\$47.62
542	20121005	00489	DANIEL OFFICE PRODUCTS	162-11-6399.59-002-322000	FILE JACKETS	\$70.50
543	20121005	00489	DANIEL OFFICE PRODUCTS	162-11-6399.59-002-322000	RAILROAD BOARD	\$112.31
544	20121005	00489	DANIEL OFFICE PRODUCTS	162-11-6399.59-002-322000	CLASP ENVELOPES/PENS/PENCILS	\$135.22
545	20121005	00489	DANIEL OFFICE PRODUCTS	162-11-6399.59-002-322000	TONER/PAPER TRIMMER/EXPO	\$517.91
546	20121005	01046	CONROE WELDING SUPPLY	162-11-6399.61-002-322000	MATERIALS FOR WELDING CLASS	\$332.10
547	20121005	23629	SAM HOUSTON STATE	162-13-6411.CT-002-322000	CJ TEACHERS TRAINING	\$60.00
548	20121005	25025	LEAH STRICKLAND	162-31-6411.00-002-322000	COLEGE BOARD UPDATE HOUSTON	\$29.55
549	20121005	24383	KAREN MARTIN	163-11-6219.OT-844-323000	OCCUPATIONAL SERV.9/4-14	\$3,600.00
550	20121005	23351	BRANDY CHANEY	163-11-6219.OT-844-323000	SERVICE 9/13-9/26	\$3,656.25
551	20121005	24711	ABILITIES PT, LLC.	163-11-6219.PT-844-323000	PHYSICAL THER. 9/4-9/20	\$5,550.00
552	20121005	21012	OCE IMAGISTICS INC.	163-11-6269.00-002-323000	COPIER RENTAL	\$154.20
553	20121005	21012	OCE IMAGISTICS INC.	163-11-6269.00-103-323000	COPIER RENTAL	\$154.20
554	20121005	21012	OCE IMAGISTICS INC.	164-11-6269.00-003-324000	COPIER RENTAL	\$158.63
555	20121005	18556	DAPHNE MEADOR	164-11-6411.DX-844-324000	CAMPUS TRAVEL FOR SEPTEMBER	\$31.20
556	20121005	03200	MONTGOMERY COUNTY,	164-32-6291.00-997-324000	SALARY TRUANCY OFFICER	\$2,522.67
557	20121005	21012	OCE IMAGISTICS INC.	188-36-6268.AD-002-391000	COPIER RENTAL	\$31.50
558	20121005	21012	OCE IMAGISTICS INC.	188-36-6268.GC-002-391000	COPIER RENTAL	\$151.35
559	20121005	21012	OCE IMAGISTICS INC.	188-36-6268.MC-002-391000	COPIER RENTAL	\$151.35
560	20121005	20114	PANORAMA COUNTRY	188-36-6269.45-002-391000	GOLF USAGE AGREEMENT	\$2,500.00
561	20121005	22136	DENNIS BACKEN	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9/28	\$50.00
562	20121005	23160	TIMOTHY HURST	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9/28	\$50.00
563	20121005	00157	THATFORD BROWN	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9/28	\$60.00
564	20121005	00161	DAVID WALKER	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9/28	\$60.00
565	20121005	22160	BYRON JACKSON	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$60.00
566	20121005	00156	STEVE BRASWELL	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9/28	\$105.00
567	20121005	00158	MARK GLENN	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9/28	\$105.00
568	20121005	00160	MIKE MULCAHEY	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$105.00
569	20121005	00159	ANDRE MORGAN	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 9/28	\$153.83
570	20121005	00153	WILLIAM ARNOLD	188-36-6299.44-002-391000	FOOTBALL OFFICIAL 09/28	\$177.14
571	20121005	21241	BILLY BALLARD	188-36-6299.44-042-391000	7TH GR. FOOTBALL OFFICIAL 9/25	\$100.00
572	20121005	00096	MIKE YOUNG	188-36-6299.44-042-391000	7TH GR FOOTBALL OFFICIAL 9/25	\$142.17
573	20121005	00095	CHRIS JACKSON	188-36-6299.44-042-391000	7TH GR.FOOTBALL OFFICIAL 9/25	\$151.05
574	20121005	02596	STEPHEN CAMP	188-36-6299.44-043-391000	FOOTBALL OFFICIAL 9-25-12	\$70.00
575	20121005	24793	WILLIAM BRAATEN	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$74.43
576	20121005	23186	DAVID THOMAS	188-36-6299.44-043-391000	FOOTBALL OFFICIAL 9-25-2012	\$79.98
577	20121005	19673	BILLY ROSS JR.	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL 9-25-12	\$60.00
578	20121005	94019	W S BULLER	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL 9-25-12	\$60.00
579	20121005	20893	WILLIE CARTER	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL 9-25-12	\$83.30
580	20121005	00097	BRIAN ALLEN SHUPAK	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL 9-25-12	\$143.25
581	20121005	00098	MARK CORSON	188-36-6411.00-002-391000	FOOTBALL FILMING VS MAG WEST	\$30.72
582	20121005	21900	AUDIE JACKSON	188-36-6411.00-002-391000	TRAVEL TO PICK UP FB EQUIPMENT	\$33.95
583	20121005	00098	MARK CORSON	188-36-6411.00-002-391000	FOOTBALL FILMING WHS/CROSBY	\$53.76
584	20121005	22355	CHARLEY WEAVER	188-36-6411.00-002-391000	TRAVEL TO FB GAMES WITH SUPPLI	\$112.80
585	20121005	25347	JOEL STARKEY	188-36-6411.00-002-391000	FOOTBALL SCOUTING 9/1-9/28	\$266.59
586	20121005	18405	LA QUINTA CONVENTION	188-36-6411.00-002-391000	TASCO CLINIC 2 NIGHTS 6 COACHE	\$790.34
587	20121005	16488	VIRGINIA NICKERSON	188-36-6411.AS-002-391000	TRAVEL TO BANK, MISC. ERRANDS	\$76.80
588	20121005	21012	OCE IMAGISTICS INC.	189-11-6269.00-002-311000	COPIER RENTAL	\$154.20
589	20121005	21012	OCE IMAGISTICS INC.	189-11-6269.00-042-399000	COPIER RENTAL	\$116.60
590	20121005	21012	OCE IMAGISTICS INC.	189-11-6269.00-043-399000	COPIER RENTAL	\$116.60
591	20121005	17875	TMEA REGION IX JR HIGH	189-36-6499.01-043-399000	REGIONAL CONTEST ENTRIES	\$565.00
592	20121005	21157	MILLER UNIFORMS &	199-00-2110.01-000-300000	1 MOCEAN VEST 900	\$111.89

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593	20121005	00186	KAUFFMAN CO	199-00-2110.01-000-300000	REPAIR FIRE SPRINKLERS 936	\$150.00
594	20121005	21157	MILLER UNIFORMS &	199-00-2110.01-000-300000	3 SHIRTS FOR SECURITY 900	\$228.88
595	20121005	00186	KAUFFMAN CO	199-00-2110.01-000-300000	REPAIR FIRE SPINKLERS 936	\$465.00
596	20121005	00186	KAUFFMAN CO	199-00-2110.01-000-300000	REPAIR FIRE SPRINKLERS 936	\$945.00
597	20121005	00186	KAUFFMAN CO	199-00-2110.01-000-300000	REPAIR FIRE SPRINKLERS 936	\$1,170.00
598	20121005	21157	MILLER UNIFORMS &	199-00-2110.01-000-300000	SECURITY SHIRTS,PANTS 900	\$1,538.52
599	20121005	20242	TDCJ-CID WYNNE UNIT	199-00-2110.01-000-300000	REPAIR FLOOR ON VUSES 942	\$2,221.00
600	20121005	20242	TDCJ-CID WYNNE UNIT	199-00-2110.01-000-300000	REPAIR FLOOR ON BUSES 942	\$2,221.00
601	20121005	08815	UNITED ENVIRONMENTAL	199-00-2110.01-000-300000	EMS SYSTEM CALIBRATION 936	\$4,998.00
602	20121005	25323	VIDEO INSIGHT	199-00-2110.01-000-300000	VIDEO CAMERAS/SOFTWARE/INSTALL	\$10,430.00
603	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-002-311000	COPIER RENTAL	\$658.30
604	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-002-311000	COPIER RENTAL	\$920.09
605	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-042-311000	COPIER RENTAL	\$352.41
606	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-042-311000	COPIER RENTAL	\$916.91
607	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-043-311000	COPIER RENTAL	\$658.30
608	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-043-311000	COPIER RENTAL	\$916.91
609	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-101-311000	COPIER RENTAL	\$274.40
610	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-101-311000	COPIER RENTAL	\$916.91
611	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-103-311000	COPIER RENTAL	\$916.91
612	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-104-311000	COPIER RENTAL	\$251.52
613	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-104-311000	COPIER RENTAL	\$916.91
614	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-106-311000	COPIER RENTAL	\$916.91
615	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.00-107-311000	COPIER RENTAL	\$916.91
616	20121005	13038	RISO INC	199-11-6269.01-002-311000	MONTHLY MAINT. FOR OCTOBER	\$74.00
617	20121005	13038	RISO INC	199-11-6269.01-002-311000	COPIES BILLED 181,602	\$726.41
618	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.01-101-311000	COPIER RENTAL	\$55.95
619	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.01-101-311000	COPIER RENTAL	\$211.58
620	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.01-103-311000	COPIER RENTAL	\$206.24
621	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.01-104-311000	COPIER RENTAL	\$151.88
622	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.01-106-311000	COPIER RENTAL	\$274.40
623	20121005	21012	OCE IMAGISTICS INC.	199-11-6269.01-107-311000	COPIER RENTAL	\$256.85
624	20121005	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
625	20121005	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
626	20121005	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
627	20121005	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
628	20121005	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
629	20121005	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
630	20121005	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
631	20121005	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
632	20121005	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
633	20121005	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
634	20121005	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
635	20121005	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
636	20121005	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
637	20121005	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
638	20121005	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
639	20121005	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
640	20121005	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
641	20121005	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
642	20121005	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
643	20121005	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
644	20121005	00346	ARBOR SCIENTIFIC	199-11-6399.34-002-311000	SUPPLIES FOR SCIENCE CLASS	\$573.58
645	20121005	00489	DANIEL OFFICE PRODUCTS	199-11-6399.34-043-311000	2 ELECTRIC PENCIL SHARPENERS	\$63.78
646	20121005	00489	DANIEL OFFICE PRODUCTS	199-11-6399.35-002-311000	EXPO MARKERS ON PO# 130533	\$27.06

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647	20121005	00489	DANIEL OFFICE PRODUCTS	199-11-6399.35-002-311000	EXPO MARKERS/GEL PENS/STAPLER	\$730.07
648	20121005	06750	QUILL	199-11-6399.36-002-311000	CONSTRUCTION PAPER RETURNED	(\$718.06)
649	20121005	01131	SCHOOL SPECIALTY	199-11-6399.36-002-311000	SUPPLIES FOR ENG CLASSROOMS	\$376.75
650	20121005	06750	QUILL	199-11-6399.36-002-311000	SUPPLIES FOR ENG CLASSROOMS	\$1,255.37
651	20121005	21012	OCE IMAGISTICS INC.	199-12-6269.00-002-399000	COPIER RENTAL	\$154.20
652	20121005	21012	OCE IMAGISTICS INC.	199-13-6269.00-848-399000	COPIER RENTAL	\$625.71
653	20121005	02569	STAT	199-13-6411.01-042-311000	ADDITIONAL REGISTRAION FEE	\$60.00
654	20121005	00087	TEXAS ART EDUCATION	199-13-6411.01-042-311000	CONFERENCE REGIS-	\$230.00
655	20121005	24065	AMY ROGERS	199-13-6411.03-848-399000	CAMPUS TRAVEL FOR SEPTEMBER	\$90.00
656	20121005	21012	OCE IMAGISTICS INC.	199-21-6269.00-827-399000	COPIER RENTAL	\$211.58
657	20121005	21012	OCE IMAGISTICS INC.	199-23-6269.00-002-399000	COPIER RENTAL	\$31.50
658	20121005	21012	OCE IMAGISTICS INC.	199-23-6269.00-042-399000	COPIER RENTAL	\$251.52
659	20121005	21012	OCE IMAGISTICS INC.	199-23-6269.00-043-399000	COPIER RENTAL	\$206.24
660	20121005	21012	OCE IMAGISTICS INC.	199-23-6269.00-107-399000	COPIER RENTAL	\$31.50
661	20121005	16971	CDW-G	199-23-6399.00-042-399000	MOTOROLA BATTERY	\$147.00
662	20121005	00489	DANIEL OFFICE PRODUCTS	199-23-6399.00-043-399000	2 TONERS, GREEN COLORED PAPER	\$139.20
663	20121005	19208	ALL STAR CATERING	199-23-6499.00-827-399000	MEAL FOR INST. ROUNDS TRAININ	\$364.80
664	20121005	21365	INTECH SOUTHWEST	199-23-6649.00-106-399000	1 HP LASER JET PRO PRINTER	\$193.00
665	20121005	00489	DANIEL OFFICE PRODUCTS	199-31-6399.03-002-399000	ENVELOPES/LABELS	\$136.76
666	20121005	00489	DANIEL OFFICE PRODUCTS	199-31-6399.03-002-399000	SUPPLIES FOR COUNSELORS	\$143.97
667	20121005	00489	DANIEL OFFICE PRODUCTS	199-31-6399.03-002-399000	INTELLISHRED SHREDDER/PAPER TR	\$443.13
668	20121005	00489	DANIEL OFFICE PRODUCTS	199-31-6399.03-002-399000	TONER/MASTerview DESKTOP	\$445.89
669	20121005	00085	HOLIDAY INN & RESORT	199-31-6411.00-002-399000	HOUSING FOR TCA CONFERENCE	\$408.75
670	20121005	20524	HUGH O'BRIAN YOUTH	199-31-6412.00-002-399000	CONF. REGIS FEE - JOHN LEWIS	\$150.00
671	20121005	23208	TCA	199-31-6495.00-042-399000	MEMBERSHIP DEANNA JAMISON	\$120.00
672	20121005	21470	UPS IN WILLIS	199-34-6249.01-942-399000	SHIP BOX OF CAMERAS	\$72.38
673	20121005	21012	OCE IMAGISTICS INC.	199-34-6269.00-942-399000	COPIER RENTAL	\$154.20
674	20121005	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$64.02
675	20121005	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$102.29
676	20121005	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$102.29
677	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$1.74
678	20121005	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$2.64
679	20121005	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$9.49
680	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$9.57
681	20121005	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$12.38
682	20121005	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$14.09
683	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$14.80
684	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$20.22
685	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$20.74
686	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$35.08
687	20121005	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	PARTS -FILTERS-BUZZERS	\$36.00
688	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$37.47
689	20121005	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$44.90
690	20121005	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	PARTS -FILTERS-BUZZERS	\$47.56
691	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$48.93
692	20121005	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	PARTS -FILTERS-BUZZERS	\$51.50
693	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$69.51
694	20121005	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$108.00
695	20121005	02918	NAPA AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$153.93
696	20121005	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	PARTS -FILTERS-BUZZERS	\$169.91
697	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$197.70
698	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$288.54
699	20121005	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$296.55
700	20121005	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	PARTS -FILTERS-BUZZERS	\$387.99

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701	20121005	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	PARTS -FILTERS-BUZZERS	\$430.13
702	20121005	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	PARTS -FILTERS-BUZZERS	\$474.90
703	20121005	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	PARTS -FILTERS-BUZZERS	\$586.27
704	20121005	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	PARTS -FILTERS-BUZZERS	\$704.16
705	20121005	00489	DANIEL OFFICE PRODUCTS	199-34-6399.01-942-399000	OFFICE SUPPLIES	\$70.59
706	20121005	01175	WISE GROCERY &	199-34-6399.02-942-399000	WHITE SILICONE	\$31.07
707	20121005	00489	DANIEL OFFICE PRODUCTS	199-34-6649.00-942-399000	OFFICE SUPPLIES	\$8.50
708	20121005	18879	TEXAS EDUCATIONAL	199-36-6329.UL-002-399000	MATERIALS FOR UIL SS & LIT	\$185.81
709	20121005	24618	UNIVERSITY OF TEXAS-UIL	199-36-6329.UL-002-399000	UIL PRACTICE MATERIAL	\$245.25
710	20121005	15592	TEXAS DANCE EDUCATORS	199-36-6411.00-002-391000	REGISTR FOR TDE CONVENTION	\$460.00
711	20121005	15592	TEXAS DANCE EDUCATORS	199-36-6412.08-002-391000	CONVENTION - HEATHER LEBOW	\$265.00
712	20121005	21253	SCRIPPS NATIONAL	199-36-6499.00-848-399000	NATIONAL SPELLING BEE FEE	\$812.50
713	20121005	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	COPIER RENTAL	\$33.76
714	20121005	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	COPIER RENTAL	\$154.20
715	20121005	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	COPIER RENTAL	\$334.87
716	20121005	21012	OCE IMAGISTICS INC.	199-41-6269.01-701-399000	COPIER RENTAL	\$291.67
717	20121005	06760	SCHINDLER ELEVATOR	199-51-6249.00-936-399000	SERVICE CONTRACT QUARTERLY BIL	\$747.54
718	20121005	01066	ENTERGY	199-51-6259.04-936-399000	ELECTRICITY	\$7,019.14
719	20121005	03305	CITY OF CONROE	199-51-6259.06-936-399000	WATER/SEWER	\$6,557.54
720	20121005	01032	CITY OF WILLIS-WATER &	199-51-6259.06-936-399000	WATER/SEWER	\$7,973.68
721	20121005	22971	UNITED RENTALS (NORTH	199-51-6269.00-936-399000	DAY RENTAL 30' LIFT	\$150.44
722	20121005	14308	G&K SERVICES	199-51-6299.01-936-399000	MONTHLY MAIN. SHIRTS/PANTS	\$160.33
723	20121005	14308	G&K SERVICES	199-51-6299.01-936-399000	MONTHLY MAIN. UNIFORMS	\$160.33
724	20121005	14308	G&K SERVICES	199-51-6299.01-936-399000	MONTHLY MAIN. SHIRTS/PANTS	\$251.90
725	20121005	19622	INDEPENDENT PROPANE	199-51-6315.00-936-399000	PROPANE/BURNISHER 10/1/12	\$192.50
726	20121005	19622	INDEPENDENT PROPANE	199-51-6315.00-936-399000	PROPANE FOR BURNISHER	\$192.50
727	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	RETURN PART TO STORE	(\$345.54)
728	20121005	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	RETURNED DEEP FLANGE CHR	(\$7.18)
729	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	LAMP LENS	\$2.97
730	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	ROPE	\$4.47
731	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	PROTECTANT WIPES	\$5.05
732	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	SPARK PLUGS	\$5.26
733	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	TRI POWER BELT	\$10.77
734	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS PO # 130207	\$10.77
735	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	AXLE SKT	\$14.24
736	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	PIN AND BUSHINGS PO#130207	\$16.32
737	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS/SUPPLIES	\$22.12
738	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	SAW PLUGS,ORNG PUMP	\$29.08
739	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS PO#130207	\$29.98
740	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	IGNITION MODULE PO #130207	\$36.78
741	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS PO #130207	\$42.55
742	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	2 THROTTLE CABLES	\$46.74
743	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS/SUPPLIES	\$69.98
744	20121005	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES/PAINT	\$87.25
745	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS PO # 130207	\$98.85
746	20121005	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	DIST. WIDE CUSTODIAL PARTS	\$110.25
747	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	BATTERY FOR GENERATOR	\$130.91
748	20121005	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT.SUPPLIES/PAINT	\$138.38
749	20121005	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES/PAINT	\$142.97
750	20121005	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES/PAINT	\$168.33
751	20121005	14504	UNIVAR USA INC	199-51-6316.00-936-399000	BAIT BLOCKS, RODENT BAITERS	\$169.89
752	20121005	20819	HD SUPPLY	199-51-6316.00-936-399000	GE THED136015 3P-600V-15A CB	\$178.57
753	20121005	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES/PAINT	\$217.50
754	20121005	14018	GRAINGER	199-51-6316.00-936-399000	2 WALL PACK W/LAMP	\$272.20

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755	20121005	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS AND SUPPLIES	\$345.54
756	20121005	14504	UNIVAR USA INC	199-51-6316.00-936-399000	9 BAGS TOP CHOICE INSECTICIDE	\$1,237.50
757	20121005	14504	UNIVAR USA INC	199-51-6316.00-936-399000	FIRE ANT BAIT 5- 25 LBS BAGS	\$1,262.50
758	20121005	14018	GRAINGER	199-51-6316.00-936-399000	ENGINE FOR PAINT SPRAYER	\$1,300.19
759	20121005	00336	ESIGN	199-51-6316.00-936-399000	BOARD TO REPAIR MARQUEE	\$1,310.00
760	20121005	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	DIST. WIDE CUSTODIAL PARTS	\$1,629.30
761	20121005	04827	WALKER FEED & FARM	199-51-6317.00-936-399000	FERTILIZER	\$571.60
762	20121005	19411	JERRY SERRATT	199-52-6291.00-002-391000	F/JV/FOOTBALL SECURITY	\$75.00
763	20121005	10757	LESLEE CADE	199-52-6291.00-002-391000	VOLLEYBALL SECURITY	\$87.50
764	20121005	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	F/JV/FOOTBALL SECURITY	\$100.00
765	20121005	00064	BILLY T BEAVERS	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$112.50
766	20121005	14971	ALTON MATHIS	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$112.50
767	20121005	15521	JAMES HUNT	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$112.50
768	20121005	19485	BOB BARRETT	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$112.50
769	20121005	24000	TRAVIS WROTEN	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$112.50
770	20121005	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	V/FOOTBALL	\$125.00
771	20121005	19411	JERRY SERRATT	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$137.50
772	20121005	21995	JACQUIN DELACRUZ	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$137.50
773	20121005	19411	JERRY SERRATT	199-52-6291.00-042-391000	7TH GR. FOOTBALL	\$62.50
774	20121005	19485	BOB BARRETT	199-52-6291.00-042-391000	8TH GR. FOOTBALL	\$75.00
775	20121005	00051	WAYNE MCCAFFREY	199-52-6291.00-043-391000	FOOTBALLSECURITY	\$100.00
776	20121005	03200	MONTGOMERY COUNTY,	199-52-6291.00-997-399000	SALARY CONSTABLE 1	\$14,337.39
777	20121005	21995	JACQUIN DELACRUZ	199-52-6291.03-900-399000	HOMECOMING DANCE SECURITY	\$125.00
778	20121005	21012	OCE IMAGISTICS INC.	199-53-6269.00-850-399000	COPIER RENTAL	\$240.08
779	20121005	14308	G&K SERVICES	199-53-6269.01-850-399000	UNIFORM RENTAL	\$42.43
780	20121005	13112	DELL COMPUTER	199-53-6649.00-850-399000	LAPTOPS FOR ASST. PRINCIPALS	\$14,490.00
781	20121005	07458	ESC REGION VI	211-13-6291.00-848-324000	RTI IN DMAC TRAINING	\$175.00
782	20121005	14109	TEACHING SYSTEMS	244-11-6649.00-002-322000	AUTODESK RENEWAL 1 YR	\$4,278.00
783	20121005	11035	NATIONAL SCHOOL	263-11-6329.00-848-225000	BILINGUAL ITEMS	\$15.98
784	20121005	11035	NATIONAL SCHOOL	263-11-6329.00-848-225000	MISC. READING/LANG. ITEMS	\$217.74
785	20121005	00608	SCHOOL SPECIALITY INC	263-11-6399.00-848-225000	4 HEADPHONES	\$43.91
786	20121005	07834	TEACHER'S DISCOVERY	263-11-6399.00-848-225000	MISC. ITEMS FOR BILINGUAL PRE	\$74.30
787	20121005	11035	NATIONAL SCHOOL	263-11-6399.00-848-225000	BILINGUAL GAMES,STAMPS,CHARTS,	\$197.26
788	20121005	11035	NATIONAL SCHOOL	263-11-6399.00-848-225000	MISC. READING/LANG. ITEMS	\$641.55
789	20121005	07458	ESC REGION VI	263-13-6291.00-848-225000	RTI IN DMAC TRAINING	\$175.00
790	20121005	00313	CHICK-FIL-A	263-13-6499.00-848-325000	BREAKFAST FOR ESL COOR. MTG.	\$40.00
791	20121005	21012	OCE IMAGISTICS INC.	280-11-6269.00-844-323000	COPIER RENTAL	\$154.20
792	20121005	01312	HOLLI SKELTON	280-11-6291.0M-844-323000	MILES FOR CONT. ORIENTATION	\$307.41
793	20121005	18788	ANNA PAYNE	280-11-6411.00-844-323000	TRAVEL TO HOMEBOUND STUDENT	\$40.42
794	20121005	23174	JASON JAMISON	280-11-6411.00-844-323000	CAMPUS TRAVEL FOR APE	\$65.09
795	20121005	15933	JOSEPH BARBARA	280-11-6411.00-844-323000	TRAVEL TO HOME BOUND STUDENT	\$84.48
796	20121005	13112	DELL COMPUTER	280-11-6649.00-844-323000	LAPTOPS FOR ASST. PRINCIPALS	\$966.00
797	20121005	21012	OCE IMAGISTICS INC.	280-21-6269.00-844-323000	COPIER RENTAL	\$219.43
798	20121005	02652	MICHEL R STAMPER, MS,	280-31-6219.00-848-399000	COUNSELING SVC 9-29-2012	\$100.00
799	20121005	02652	MICHEL R STAMPER, MS,	280-31-6219.00-848-399000	COUNSELING SVC. 9-18-2012	\$100.00
800	20121005	00154	THERESA BURBANK MA	280-31-6219.00-848-399000	COUNSELING ON 9/28/12	\$120.00
801	20121005	25205	CHRISTINA TRANTHAM	280-31-6411.00-844-323000	CAMPUS TRAVEL CASE MANAGEMENT	\$20.16
802	20121005	02652	MICHEL R STAMPER, MS,	280-32-6219.00-848-399000	COUNSELING SVC. 9-25-2012	\$100.00
803	20121005	21012	OCE IMAGISTICS INC.	280-61-6269.00-844-323000	COPIER RENTAL	\$98.25
804	20121012	24711	ABILITIES PT, LLC.	163-11-6219.PT-844-323000	PHYSICAL THER. 9/24-10/03	\$3,937.50
805	20121012	21012	OCE IMAGISTICS INC.	163-11-6269.00-002-323000	COPIER RENTAL	\$154.20
806	20121012	21012	OCE IMAGISTICS INC.	163-11-6269.00-103-323000	COPIER RENTAL	\$154.20
807	20121012	00058	VISUALLY IMPAIRED	163-11-6291.VI-844-323000	SERVICES FOR 9/24-10/4	\$2,583.75
808	20121012	00489	DANIEL OFFICE PRODUCTS	163-11-6399.00-844-323000	SHIPPED TO MORE THAN ORDERED	(\$11.86)

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809	20121012	00344	DISCOUNT SCHOOL	163-11-6399.00-844-323000	VISUAL SCHEDULE, SORTING BOX, PO	\$315.42
810	20121012	00489	DANIEL OFFICE PRODUCTS	163-11-6399.00-844-323000	45 BINDERS, VELCRO, LATEX GLOV	\$342.37
811	20121012	21012	OCE IMAGISTICS INC.	164-11-6269.00-003-324000	COPIER RENTAL	\$158.63
812	20121012	00135	CUSTOM TENNIS SCREENS	188-00-2110.01-000-300000	WINDSCREENS FOR TENNIS COURTS	\$10,450.00
813	20121012	21012	OCE IMAGISTICS INC.	188-36-6268.AD-002-391000	COPIER RENTAL	\$31.50
814	20121012	21012	OCE IMAGISTICS INC.	188-36-6268.GC-002-391000	COPIER RENTAL	\$151.35
815	20121012	21012	OCE IMAGISTICS INC.	188-36-6268.MC-002-391000	COPIER RENTAL	\$151.35
816	20121012	00236	TIMOTHY LEWIS	188-36-6299.44-002-391000	JV FOOTBALL OFFICIAL	\$45.00
817	20121012	00237	JABLIN WILLIAMS	188-36-6299.44-002-391000	JV FOOTBALL OFFICIAL	\$70.52
818	20121012	00235	PAUL KLINGENSMITH	188-36-6299.44-002-391000	JV FOOTBALL	\$76.62
819	20121012	25163	MICHAEL JENKINS	188-36-6299.44-002-391000	FRESHMAN J/V FOOTBALL OFFICIAL	\$86.09
820	20121012	22158	KENNETH MCCAIN	188-36-6299.44-002-391000	FRESH/JV FOOTBALL OFFICIAL	\$109.96
821	20121012	00229	GLEASON JOHNSON	188-36-6299.44-002-391000	FRESH/JV FOOTBALL OFFICIAL	\$114.40
822	20121012	21241	BILLY BALLARD	188-36-6299.44-042-391000	8TH GR. FOOTBALL OFFICIAL	\$70.00
823	20121012	21241	BILLY BALLARD	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$100.00
824	20121012	23240	LANCE DUNBAR	188-36-6299.44-042-391000	8TH GR. FOOTBALL OFFICIAL	\$104.40
825	20121012	21242	IVORY J BOWIE JR	188-36-6299.44-042-391000	8TH GR. FOOTBALL OFFICIAL	\$115.50
826	20121012	00240	ROGER DUNNAM	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$139.95
827	20121012	00241	STEPHEN FUCIK	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$186.57
828	20121012	00368	JAMES MAXWELL	188-36-6299.44-043-391000	7TH GR. FOOTBALL OFFICIAL	\$60.00
829	20121012	02596	STEPHEN CAMP	188-36-6299.44-043-391000	7TH GR. FOOTBALL OFFICIAL	\$60.00
830	20121012	02596	STEPHEN CAMP	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$70.00
831	20121012	94364	BERYL BAILEY	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$70.00
832	20121012	16758	TONY HOLLAND	188-36-6299.44-043-391000	7TH GR. FOOTBALL OFFICIAL	\$95.52
833	20121012	23186	DAVID THOMAS	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$106.62
834	20121012	23477	DAVID STEPHEN JUNG	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$50.00
835	20121012	24050	ROY SMITH	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$50.00
836	20121012	16941	BRANDON RUMFIELD	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$60.00
837	20121012	17774	RICHARD DUGGAR	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$79.43
838	20121012	22178	AUDRA KRUEGER-INABNIT	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$81.09
839	20121012	00056	KASAUNDR A KRAMER	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$83.30
840	20121012	00242	JUSTIN E PAYNE	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$88.85
841	20121012	00097	BRIAN ALLEN SHUPAK	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$131.04
842	20121012	00230	SONJA A THOMAS	188-36-6299.48-042-391000	VOLLEYBALL OFFICIAL	\$60.00
843	20121012	24010	MEREDITH NULL	188-36-6299.48-042-391000	VOLLEY BALL OFFICIAL	\$72.20
844	20121012	19436	JOE MINNICK	188-36-6299.48-042-391000	VOLLEYBALL OFFICIAL	\$74.42
845	20121012	22178	AUDRA KRUEGER-INABNIT	188-36-6299.48-042-391000	VOLLEYBALL OFFICIAL	\$74.42
846	20121012	24050	ROY SMITH	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$50.00
847	20121012	22178	AUDRA KRUEGER-INABNIT	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$65.54
848	20121012	24063	CHANDRA J NELMS	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$72.20
849	20121012	23361	DWAIN SPILLER	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$89.50
850	20121012	20221	NEOPOST INC	188-36-6399.02-002-391000	RENTAL	\$119.88
851	20121012	23083	BRIAN ANDERSON	188-36-6411.00-002-391000	SCOUTING AT WALLER	\$48.00
852	20121012	25263	ENTERPRISE RENTALS	188-36-6412.00-002-391000	SUV RENTAL 9/27/12	\$84.00
853	20121012	00050	CHICK-FIL-A	188-36-6412.00-002-391000	MEALS	\$102.00
854	20121012	19208	ALL STAR CATERING	188-36-6499.49-002-391000	PO Created by Req: 001243	\$265.50
855	20121012	21012	OCE IMAGISTICS INC.	189-11-6269.00-002-311000	COPIER RENTAL	\$154.20
856	20121012	21012	OCE IMAGISTICS INC.	189-11-6269.00-042-399000	COPIER RENTAL	\$116.60
857	20121012	21012	OCE IMAGISTICS INC.	189-11-6269.00-043-399000	COPIER RENTAL	\$116.60
858	20121012	00088	OGECHEI UKAZU	189-36-6299.05-002-399000	BAND CLINIC	\$550.00
859	20121012	00221	PERCUSSIVE ARTS	189-36-6411.00-002-399000	CONVENTION-MATT MARTINEZ	\$210.00
860	20121012	21229	RADISSON HOTEL &	189-36-6411.00-002-399000	HOUSING FOR CONVENTION	\$272.50
861	20121012	02442	AMERICAN EXPRESS	199-00-2110.01-000-300000	REPAY CREDIT ON HYATT CHARGE	\$5.92
862	20121012	13112	DELL COMPUTER	199-00-2110.01-000-300000	WHS - TONER CARTRIDGES	\$102.11

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863	20121012	00513	BUTLER BUSINESS	199-00-2110.01-000-300000	FILE STORAGE, AIR DUSTER 747	\$170.14
864	20121012	17517	MELODYS SOUTHWEST	199-00-2110.01-000-300000	PRE-EMPLOYMENT DRUG SCREEN	\$301.00
865	20121012	13893	ASTRO FENCE	199-00-2110.01-000-300000	REPLACE FENCE	\$385.00
866	20121012	93100	ARMSTRONG REPAIR	199-00-2110.01-000-300000	REPAIR COMBI OVEN AT CCH	\$405.93
867	20121012	11314	THEATRE HOUSE, INC.	199-00-2110.01-000-300000	SUPPLIES FOR DRAMA	\$614.08
868	20121012	13495	CARRIER CORPORATION	199-00-2110.01-000-300000	PART FOR CHILLER 936 Y1205092	\$1,429.30
869	20121012	13893	ASTRO FENCE	199-00-2110.01-000-300000	FENCE WORK,CUT GOALS, 936	\$2,050.00
870	20121012	01178	BUCKALEW CHEVROLET,	199-00-2110.01-000-300000	2013 SUBURBAN 942 Y1204932	\$36,500.00
871	20121012	08219	REGION VI	199-11-6239.VI-827-311000	DMAC CONTRACT FOR 9/2012-8/13	\$15,348.30
872	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-002-311000	COPIER RENTAL	\$658.30
873	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-002-311000	COPIER RENTAL	\$920.09
874	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-042-311000	COPIER RENTAL	\$352.41
875	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-042-311000	COPIER RENTAL	\$916.91
876	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-043-311000	COPIER RENTAL	\$658.30
877	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-043-311000	COPIER RENTAL	\$916.91
878	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-101-311000	COPIER RENTAL	\$274.40
879	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-101-311000	COPIER RENTAL	\$916.91
880	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-103-311000	COPIER RENTAL	\$916.91
881	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-104-311000	COPIER RENTAL	\$251.52
882	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-104-311000	COPIER RENTAL	\$916.91
883	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-106-311000	COPIER RENTAL	\$916.91
884	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.00-107-311000	COPIER RENTAL	\$916.91
885	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.01-101-311000	COPIER RENTAL	\$55.95
886	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.01-101-311000	COPIER RENTAL	\$211.58
887	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.01-103-311000	COPIER RENTAL	\$206.24
888	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.01-104-311000	COPIER RENTAL	\$151.88
889	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.01-106-311000	COPIER RENTAL	\$274.40
890	20121012	21012	OCE IMAGISTICS INC.	199-11-6269.01-107-311000	COPIER RENTAL	\$256.85
891	20121012	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
892	20121012	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
893	20121012	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDEFT SAFETY MEADOR	\$25.00
894	20121012	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
895	20121012	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY AR TURNER	\$25.00
896	20121012	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
897	20121012	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
898	20121012	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
899	20121012	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
900	20121012	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
901	20121012	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
902	20121012	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY TURNER	\$25.00
903	20121012	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
904	20121012	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY MEADOR	\$25.00
905	20121012	06589	KAMICO INSTRUCTIONAL	199-11-6329.36-043-311000	STAAR 8TH GR. READING/TEACHER	\$161.90
906	20121012	00532	PYRAMID SCHOOL	199-11-6399.00-101-311000	250 WHITE BINDERS	\$245.00
907	20121012	23137	WORLD WIDE IMAGING	199-11-6399.00-106-311000	TONER CARTRIDGES	\$359.00
908	20121012	20624	VERNIER SOFTWARE &	199-11-6399.34-002-311000	SUPPLIES FOR SCIENCE CLASS	\$380.07
909	20121012	17327	BIO CORPORATION	199-11-6399.34-002-311000	SCIENCE PROJECT-DOGFISH SHARK	\$737.20
910	20121012	20624	VERNIER SOFTWARE &	199-11-6399.34-002-311000	SUPPLIES FOR SCIENCE CLASS	\$1,470.83
911	20121012	00489	DANIEL OFFICE PRODUCTS	199-11-6399.35-002-311000	PURCHASE SUPPLIES FOR MATH DE	\$48.02
912	20121012	13112	DELL COMPUTER	199-11-6399.35-002-311000	TONER FOR MATH DEPT	\$213.43
913	20121012	13000	MICRO INTEGRATION	199-11-6399.51-002-311000	CISCO PHONE	\$240.00
914	20121012	04378	OFFICE DEPOT	199-11-6649.00-850-399000	GOOGLE NEXUS TABLET	\$1,999.90
915	20121012	13112	DELL COMPUTER	199-11-6649.00-850-399000	30 OPTIPLEX 390 COMPUTERS	\$18,975.60
916	20121012	20624	VERNIER SOFTWARE &	199-11-6649.34-002-311000	SUPPLIES FOR SCIENCE CLASS	\$549.00

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917	20121012	21012	OCE IMAGISTICS INC.	199-12-6269.00-002-399000	COPIER RENTAL	\$154.20
918	20121012	14282	LAKESHORE	199-12-6329.01-104-399000	CHART STAND	\$216.63
919	20121012	13112	DELL COMPUTER	199-12-6399.00-002-399000	TONER FOR LIBRARY PRINTER	\$551.98
920	20121012	21012	OCE IMAGISTICS INC.	199-13-6269.00-848-399000	COPIER RENTAL	\$625.71
921	20121012	22162	TRACY JACKSON	199-13-6411.03-848-399000	CAMPUS TRAVEL FOR SEPTEMBER	\$133.00
922	20121012	21012	OCE IMAGISTICS INC.	199-21-6269.00-827-399000	COPIER RENTAL	\$211.58
923	20121012	21012	OCE IMAGISTICS INC.	199-23-6269.00-002-399000	COPIER RENTAL	\$31.50
924	20121012	21012	OCE IMAGISTICS INC.	199-23-6269.00-042-399000	COPIER RENTAL	\$251.52
925	20121012	21012	OCE IMAGISTICS INC.	199-23-6269.00-043-399000	COPIER RENTAL	\$206.24
926	20121012	21012	OCE IMAGISTICS INC.	199-23-6269.00-107-399000	COPIER RENTAL	\$31.50
927	20121012	23855	PC MALL GOV.INC.	199-23-6399.00-042-399000	IPAD PROTECTOR CASES	\$106.00
928	20121012	18639	SCHOOL CHECK IN	199-23-6399.00-103-399000	VISITOR BADGES, PASSES	\$143.00
929	20121012	18639	SCHOOL CHECK IN	199-23-6399.00-106-399000	BADGES AND PASSES	\$156.00
930	20121012	01118	WILLIS POSTMASTER	199-23-6399.02-103-399000	POSTAGE STAMPS	\$90.00
931	20121012	00489	DANIEL OFFICE PRODUCTS	199-23-6399.10-002-399000	PRINCIPAL OFFICE - BINDERS	\$445.64
932	20121012	01779	TEPSA	199-23-6495.00-101-399000	MEMBERSHIP RENEWAL C.LEWIS	\$315.00
933	20121012	01779	TEPSA	199-23-6495.00-101-399000	MEMBERSHIP RENEWAL J.WIGGINS	\$315.00
934	20121012	00313	CHICK-FIL-A	199-31-6499.00-827-399000	BREAKFAST COUNSELORS 10/4/12	\$56.00
935	20121012	13112	DELL COMPUTER	199-31-6649.04-002-399000	PRINTERS FOR COUNSELING	\$179.79
936	20121012	13112	DELL COMPUTER	199-31-6649.04-002-399000	PRINTERS FOR COUNSELING	\$471.16
937	20121012	21012	OCE IMAGISTICS INC.	199-34-6269.00-942-399000	COPIER RENTAL	\$154.20
938	20121012	15519	PETROLEUM TRADERS	199-34-6311.00-942-399000	FUEL FOR TRANS. DEPT	\$25,144.00
939	20121012	15519	PETROLEUM TRADERS	199-34-6311.00-942-399000	FUEL FOR TRANS. DEPT	\$26,502.44
940	20121012	01153	ABLE GLASS & MIRROR	199-34-6399.00-942-399000	LAMINATE GLASS FOR BUS DOORS	\$55.36
941	20121012	15596	AIR FORCE TIMES	199-36-6329.JR-002-399000	SUBSCRIPTION FOR JROTC	\$55.00
942	20121012	17790	PIZZA HUT	199-36-6412.UL-002-399000	PIZZA FOR UIL STUDENT MEETING	\$110.50
943	20121012	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	COPIER RENTAL	\$33.76
944	20121012	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	COPIER RENTAL	\$154.20
945	20121012	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	COPIER RENTAL	\$334.87
946	20121012	21012	OCE IMAGISTICS INC.	199-41-6269.01-701-399000	COPIER RENTAL	\$291.67
947	20121012	00489	DANIEL OFFICE PRODUCTS	199-41-6399.00-747-399000	INK REFILL, INK PAD, A-Z FILE	\$25.85
948	20121012	00489	DANIEL OFFICE PRODUCTS	199-41-6399.00-747-399000	SHREDDER BAGS	\$84.26
949	20121012	02442	AMERICAN EXPRESS	199-41-6411.00-701-399000	VERNON'S KATFISH 9/05/12	\$34.93
950	20121012	02442	AMERICAN EXPRESS	199-41-6411.00-701-399000	KROGER FUEL 09-22-12	\$39.00
951	20121012	02442	AMERICAN EXPRESS	199-41-6411.00-733-399000	LEGAL DIGEST CONF.12-11-12	\$110.00
952	20121012	00239	ELIZABETH MCKENNA	199-41-6419.00-702-399000	TASA/TASB CONVENTION/AUSTIN	\$238.20
953	20121012	12550	HCN	199-41-6499.02-750-399000	LEGAL NOTICE OF FIRST REATING	\$157.01
954	20121012	13893	ASTRO FENCE	199-51-6245.03-936-399000	REPLACE BARB WIRE @ STADIUM	\$2,250.00
955	20121012	12140	AT&T MOBILITY	199-51-6259.01-997-399099	WIRELESS PHONES	\$188.62
956	20121012	02479	CENTERPOINT ENERGY	199-51-6259.05-936-399000	GAS/2 CAMPUSES	\$106.10
957	20121012	19622	INDEPENDENT PROPANE	199-51-6315.00-936-399000	PROPANE FOR BURNISHER	\$175.00
958	20121012	00489	DANIEL OFFICE PRODUCTS	199-51-6315.00-936-399000	CARTRIDGES,CALENDARS,BINDERS,F	\$824.07
959	20121012	13495	CARRIER CORPORATION	199-51-6316.00-936-399000	MONTHLY AC PARTS	\$65.55
960	20121012	01175	WISE GROCERY &	199-51-6316.00-936-399000	MONTHLY HARDWARE/PLUMBING	\$90.87
961	20121012	19202	STERLING FIRST AID &	199-51-6316.00-936-399000	FIRST AID SUPP. PO #130628	\$130.68
962	20121012	12823	MARKS PLUMBING PARTS	199-51-6316.00-936-399000	DELANY ASSY. PO # 130675	\$145.20
963	20121012	07583	PERKINS CARPET	199-51-6316.00-936-399000	ROPPE BASEBOARD CCH, TAPE	\$362.90
964	20121012	13495	CARRIER CORPORATION	199-51-6316.00-936-399000	FAN MOTOR AND BLADE CHILLER	\$673.05
965	20121012	13495	CARRIER CORPORATION	199-51-6316.00-936-399000	LLMS CHILLER PART/ACTUATOR	\$1,035.70
966	20121012	14971	ALTON MATHIS	199-52-6291.00-002-391000	JV FOOTBALL	\$75.00
967	20121012	10757	LESLEE CADE	199-52-6291.00-002-391000	VOLLEYBALL SECURITY	\$87.50
968	20121012	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$200.00
969	20121012	14971	ALTON MATHIS	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$200.00
970	20121012	00051	WAYNE MCCAFFREY	199-52-6291.00-042-391000	VOLLEYBALL SECURITY	\$100.00

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971	20121012	21995	JACQUIN DELACRUZ	199-52-6291.00-043-391000	VOLLEYBALL SECURITY	\$62.50
972	20121012	19485	BOB BARRETT	199-52-6291.00-043-391000	FOOTBALL SECURITY	\$87.50
973	20121012	21012	OCE IMAGISTICS INC.	199-53-6269.00-850-399000	COPIER RENTAL	\$243.08
974	20121012	14308	G&K SERVICES	199-53-6269.01-850-399000	UNIFORM RENTAL	\$42.43
975	20121012	01109	MONTGOMERY CENTRAL	199-99-6213.00-703-399000	SHARE FUNDING FOR QUARTER	\$49,497.00
976	20121012	07834	TEACHER'S DISCOVERY	263-11-6329.00-848-225000	MISC. BILINGUAL READING ITEMS	\$100.87
977	20121012	16678	TRIUMPH LEARNING	263-11-6329.00-848-225000	MISC. TX TEKS, TX TAKS	\$2,284.46
978	20121012	11035	NATIONAL SCHOOL	263-11-6399.00-848-225000	MISC. ITEMS FOR SUAL LANG.	\$287.05
979	20121012	22385	SOUTHERN COMPUTER	263-11-6649.00-848-225000	8 HP LASERJETS FOR ALL CAMPUSE	\$5,243.44
980	20121012	21012	OCE IMAGISTICS INC.	280-11-6269.00-844-323000	COPIER RENTAL	\$154.20
981	20121012	21012	OCE IMAGISTICS INC.	280-21-6269.00-844-323000	COPIER RENTAL	\$219.43
982	20121012	14022	LONE STAR EDUCATIONAL	280-33-6291.00-844-323000	TMHP-MEDICAID REIMBURSEMENT	\$123.61
983	20121012	21012	OCE IMAGISTICS INC.	280-61-6269.00-844-323000	COPIER RENTAL	\$98.25
984	20121016	19075	EDUCATOR'S DEPOT	199-00-2110.01-000-300000	50% OF WHS BLEACHER PROJECT	\$96,402.63
985	20121019	00489	DANIEL OFFICE PRODUCTS	162-11-6399.76-002-322000	CLASS ROOM SUPPLIES	\$16.06
986	20121019	00489	DANIEL OFFICE PRODUCTS	162-11-6399.76-002-322000	CLASS ROOM SUPPLIES	\$621.88
987	20121019	19519	CRAIG REX	162-11-6411.64-002-322000	TRAVEL TO STUDENTS	\$60.67
988	20121019	01534	THE SCHOOLHOUSE	163-11-6329.00-844-323000	MISC. ITEMS FOR MATH, LANG	\$54.86
989	20121019	00608	SCHOOL SPECIALITY INC	163-11-6399.00-844-323000	BRACELET - OH PLAH	\$73.10
990	20121019	01534	THE SCHOOLHOUSE	163-11-6399.00-844-323000	MISC. ITEMS FOR LANGUAGE	\$154.67
991	20121019	00489	DANIEL OFFICE PRODUCTS	163-11-6399.00-844-323000	7 INK CARTRIDGES, LATEX GLOVES	\$340.81
992	20121019	00489	DANIEL OFFICE PRODUCTS	163-11-6399.00-844-323000	SHREDDER, AUDIO HEADSET W/MIC, F	\$411.45
993	20121019	23086	PC MALL GOV, INC.	164-11-6649.00-003-324000	3 ASUS N2600 NETBOOKS	\$780.00
994	20121019	03200	MONTGOMERY COUNTY,	164-32-6291.00-997-324000	SALARY	\$2,522.67
995	20121019	22502	JACK SEARS	188-00-2110.01-000-300000	VOLLEYBALL OFFICIAL 002	\$60.00
996	20121019	22178	AUDRA KRUEGER-INABNIT	188-00-2110.01-000-300000	VOLLEYBALL OFFICIAL 002	\$71.09
997	20121019	23052	PENNYE LISLE	188-00-2110.01-000-300000	VOLLEYBALL OFFICIAL 002	\$75.53
998	20121019	24051	RHONDA SAVAGE	188-00-2110.01-000-300000	VOLLEYBALL OFFICIAL 002	\$124.38
999	20121019	00513	BUTLER BUSINESS	188-00-2110.01-000-300000	WHS - COOP PURCHASING	\$170.14
1000	20121019	19213	FASTSIGNS	188-00-2110.01-000-300000	NEW MARQUEE FACE FOOTBALL FIEL	\$595.47
1001	20121019	21242	IVORY J BOWIE JR	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$121.08
1002	20121019	24329	TERRANCE PARSON	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$128.85
1003	20121019	00095	CHRIS JACKSON	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$146.61
1004	20121019	22502	JACK SEARS	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$50.00
1005	20121019	24050	ROY SMITH	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$50.00
1006	20121019	00230	SONJA A THOMAS	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$60.00
1007	20121019	08571	GULF COAST ATHLETIC	188-36-6399.44-002-391000	SHOULDER PADS/SHOES/PRACTICE S	\$18,000.00
1008	20121019	23954	KYLE HADASH	188-36-6411.00-002-391000	FUEL FOR SUV RENTAL 9/27/12	\$40.00
1009	20121019	25325	JAMES BUSH	188-36-6411.00-002-391000	FUEL FOR RENTAL FOR MEET	\$40.01
1010	20121019	00098	MARK CORSON	188-36-6411.00-002-391000	FOOTBALL FILMING 10-5-12	\$59.52
1011	20121019	21900	AUDIE JACKSON	188-36-6411.00-002-391000	BRENHAM TEXAS FOR EQUIPMENT	\$64.32
1012	20121019	00065	COLLEGE PARK HIGH	188-36-6499.00-002-391000	TOURNAMENT	\$150.00
1013	20121019	00227	CANYON HIGH SCHOOL	188-36-6499.00-002-391000	UIL COMPETITION	\$150.00
1014	20121019	24159	LIVINGSTON ATHLETICS	188-36-6499.00-002-391000	TOURNAMENT	\$150.00
1015	20121019	22254	LUFKIN BOYS SOCCER	188-36-6499.00-002-391000	UIL TOURNAMENT	\$250.00
1016	20121019	00403	OFFICE DEPOT INC	199-00-2110.01-000-300000	TURNER OFFICE FURNITURE	\$226.70
1017	20121019	00403	OFFICE DEPOT INC	199-00-2110.01-000-300000	TURNER FRONT OFFICE FURNITURE	\$234.10
1018	20121019	00403	OFFICE DEPOT INC	199-00-2110.01-000-300000	TURNER OFFICE FURNITURE	\$351.40
1019	20121019	00403	OFFICE DEPOT INC	199-00-2110.01-000-300000	TURNER FRONT OFFICE FURNITURE	\$354.96
1020	20121019	00403	OFFICE DEPOT INC	199-00-2110.01-000-300000	TURNER OFFICE FURNITURE	\$354.96
1021	20121019	08471	OFFICE DEPOT INC	199-00-2110.01-000-300000	TURNER FRONT OFFICE FURNITURE	\$354.96
1022	20121019	16954	BUCKEYE CLEANING	199-00-2110.01-000-300000	BROOMS FOR BUSES 60 942	\$628.80
1023	20121019	03333	BAKER DISTRIBUTING	199-00-2110.01-000-300000	VENMAR KITW/MOTOR 936	\$975.00
1024	20121019	00403	OFFICE DEPOT INC	199-00-2110.01-000-300000	OFFICE FURNITURE ASSEMBLY	\$2,090.00

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1025	20121019	00403	OFFICE DEPOT INC	199-00-2110.01-000-300000	TURNER OFFICE FURNITURE	\$2,835.03
1026	20121019	00179	GOV CONNECTION	199-00-2110.01-000-300000	18 NEXUS TABLETS 850 Y1205048	\$4,482.00
1027	20121019	25437	CSID CORPORATION	199-00-2110.01-000-300000	ID THEFT - BREACH COVERAGE	\$24,950.00
1028	20121019	09214	LONGHORN BUS SALES	199-00-2110.01-000-300000	5 BUSES & FEES 942 Y1204250	\$448,625.00
1029	20121019	24629	BRENHAM ISD	199-00-5752.00-000-300000	TICKETS FOR FB GAME 10/05/2012	\$180.00
1030	20121019	20311	ESC REGION VI	199-11-6249.00-850-399000	1ST HALF TXEIS CONTRACT 2012-1	\$33,358.00
1031	20121019	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
1032	20121019	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
1033	20121019	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
1034	20121019	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
1035	20121019	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1036	20121019	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1037	20121019	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1038	20121019	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1039	20121019	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1040	20121019	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDEFNT SAFETY SECURITY	\$25.00
1041	20121019	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1042	20121019	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDEFNT SAFETY SECURITY	\$25.00
1043	20121019	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1044	20121019	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1045	20121019	18879	TEXAS EDUCATIONAL	199-11-6329.36-002-311000	BOOKS FOR AP ENG 4/AP ENG 3	\$996.84
1046	20121019	21365	INTECH SOUTHWEST	199-11-6399.00-101-311000	1 PROJECTOR LAMP	\$240.00
1047	20121019	00608	SCHOOL SPECIALITY INC	199-11-6399.00-101-311000	HEALTH REFERRALS	\$271.60
1048	20121019	00179	GOV CONNECTION	199-11-6399.00-850-311000	30 DVI TO VGA ADAPTERS	\$104.70
1049	20121019	25139	DIRECT TECHNOLOGY	199-11-6399.00-850-311000	FOR CEILING MOUNTED PROJECTORS	\$215.00
1050	20121019	25139	DIRECT TECHNOLOGY	199-11-6399.00-850-311000	VGA CABLE W/AUSIO 20	\$240.00
1051	20121019	01115	NASCO	199-11-6399.03-043-311000	12 SPEED ROPE BALLL	\$30.36
1052	20121019	01115	NASCO	199-11-6399.03-043-311000	20 KOSH BALLS	\$83.70
1053	20121019	01115	NASCO	199-11-6399.03-043-311000	ROPE BALLS,BASEBALL GLOVES, SO	\$810.81
1054	20121019	13000	MICRO INTEGRATION	199-11-6399.20-042-311000	CISCO IP PHONE	\$240.00
1055	20121019	00489	DANIEL OFFICE PRODUCTS	199-11-6399.34-002-311000	SUPPLIES FOR SCIENCE CLASSROOM	\$77.40
1056	20121019	00489	DANIEL OFFICE PRODUCTS	199-11-6399.34-002-311000	SUPPLIES FOR SCIENCE CLASSROOM	\$221.57
1057	20121019	13112	DELL COMPUTER	199-11-6399.37-101-311000	3 TONER CARTRIDGES	\$442.29
1058	20121019	22385	SOUTHERN COMPUTER	199-11-6399.37-101-311000	7 TONER CARTRIDGES FOR HP	\$824.71
1059	20121019	15429	FOLLETT LIBRARY	199-12-6329.00-104-399000	LIBRARY BOOKS	\$265.82
1060	20121019	15429	FOLLETT LIBRARY	199-12-6329.00-104-399000	LIBRARY BOOKS	\$2,082.54
1061	20121019	01049	DEMCO	199-12-6399.00-002-399000	SUPPLIES FOR LIBRARY	\$356.56
1062	20121019	21359	GALE	199-12-6399.00-002-399000	DATA BASE RENEWAL	\$1,710.58
1063	20121019	01165	THE HIGHSMITH CO., INC.	199-12-6399.00-104-399000	BOOK TAPE/LABELS/BOOKMARKS	\$300.37
1064	20121019	00087	TEXAS ART EDUCATION	199-13-6411.01-002-311000	CONVENTION-K.BEACH/L.COLDWELL	\$300.00
1065	20121019	00087	TEXAS ART EDUCATION	199-13-6495.01-002-311000	MEMBERSHIP	\$90.00
1066	20121019	23137	WORLD WIDE IMAGING	199-23-6399.00-042-399000	TONER	\$640.57
1067	20121019	13112	DELL COMPUTER	199-23-6399.00-101-399000	1 TONER CARTRIDGEF	\$267.71
1068	20121019	01989	DANIEL OFFICE PRODUCTS	199-23-6399.00-104-399000	MONITOR PRIVACY SCREENS	\$283.26
1069	20121019	19075	EDUCATOR'S DEPOT	199-23-6399.03-002-399000	FOYER CHAIRS	\$760.48
1070	20121019	00489	DANIEL OFFICE PRODUCTS	199-23-6399.11-002-399000	FILE FOLDERS/ENVELOPES/COLOR P	\$421.53
1071	20121019	23137	WORLD WIDE IMAGING	199-31-6399.01-042-399000	LASER TONER	\$204.66
1072	20121019	00489	DANIEL OFFICE PRODUCTS	199-31-6399.01-043-399000	WIRELESS COMPUTER MOUSE	\$34.15
1073	20121019	00489	DANIEL OFFICE PRODUCTS	199-31-6399.03-002-399000	SUPPLIES FOR COUNSELORS	\$44.58
1074	20121019	24035	BEARCOM WIRELESS	199-31-6399.03-002-399000	RADIO KIT	\$249.16
1075	20121019	12822	HOBBY LOBBY STORES INC	199-31-6499.00-002-399000	RIBBON FOR INCENTIVES	\$24.22
1076	20121019	21575	GDI TIMS	199-34-6249.01-942-399000	CALL TRANSACTION BY EMISSIONS	\$2.52
1077	20121019	13436	GARY JONIKA	199-34-6311.00-942-399000	GAS TO TRAVEL TO UIL DISTRICT	\$50.01
1078	20121019	00489	DANIEL OFFICE PRODUCTS	199-34-6399.01-942-399000	4 TONERS,WHITE OUT,CARBON PAPE	\$177.83

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1079	20121019	16552	JROTC DOG TAGS	199-36-6399.JR-002-399000	SUPPLIES FOR JROTC STUDENTS	\$268.61
1080	20121019	24416	PIZZA HUT	199-36-6499.UL-002-399000	FOOD FOR UIL PRACTICE	\$95.00
1081	20121019	12599	TASB	199-41-6299.00-702-399000	MEMBERSHIP RENEWAL 9/1-8/13/13	\$650.00
1082	20121019	01989	DANIEL OFFICE PRODUCTS	199-41-6399.00-733-399000	1 DIGITAL VOICE RECORDER	\$68.18
1083	20121019	00512	BOSWORTH PAPERS	199-41-6399.00-747-399000	3 PT PRE COLLATED NCR PAPER	\$205.62
1084	20121019	13555	ADVANCED GRAPHICS	199-41-6399.01-733-399000	CLIPS FOR BADGES,CLEANING KIT	\$347.99
1085	20121019	22186	EMBASSY SUITES	199-41-6411.00-747-399000	2-TASBO PURCH,..ACADEMY 2 NIGH	\$116.63
1086	20121019	22186	EMBASSY SUITES	199-41-6411.01-747-399000	2-TASBO PURCH.ACADEMY 2 NIGHTS	\$116.63
1087	20121019	12832	TEXAS ASSOCIATION OF	199-41-6495.00-701-399000	Membership Fee	\$650.00
1088	20121019	19208	ALL STAR CATERING	199-41-6499.00-702-399000	MEAL FOR 9/26/2012 BD MEETING	\$140.25
1089	20121019	00304	TRIPLE O OUTDOOR	199-41-6499.00-742-399000	BILLBOARD ADVERTISING	\$2,925.00
1090	20121019	17375	SPECTRUM	199-51-6249.00-936-399000	REPAIR WHS SCOREBOARD	\$186.50
1091	20121019	02479	CENTERPOINT ENERGY	199-51-6259.05-936-399000	GAS FOR 3 CAMPUSES	\$3,230.35
1092	20121019	19622	INDEPENDENT PROPANE	199-51-6315.00-936-399000	PROPANE	\$192.50
1093	20121019	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	MISC. DISTRICT CUSTODIAL SUPPL	\$882.26
1094	20121019	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	MISC.DISTRICT CUSTODIAL SUPPLI	\$1,187.35
1095	20121019	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	MISC.DISTRICT CUSTODIAL SUPP.	\$1,196.93
1096	20121019	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	MISC.DISTRICT CUSTODIAL SUPPLI	\$1,242.95
1097	20121019	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	MISC.DISTRICT CUSTODIAL SUPPLI	\$1,381.76
1098	20121019	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	MISC. DISTRICT CUSTODIAL SUPPL	\$1,384.40
1099	20121019	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	MISC. DISTRICT CUSTODIALSUPPLI	\$1,887.85
1100	20121019	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	MISC. DISTRICT CUSTODIAL SUPPL	\$2,142.57
1101	20121019	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	CUSTODIAL MISC.SUPPLIES DISTRI	\$3,119.74
1102	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$1.00
1103	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$2.29
1104	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$2.48
1105	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN SUPPLIES	\$3.49
1106	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES	\$4.04
1107	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAINT.SUPPLIES	\$4.19
1108	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$4.58
1109	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$5.49
1110	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES	\$5.82
1111	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN SUPPLIES	\$6.29
1112	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN.SUPPLIES	\$6.49
1113	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$6.66
1114	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$7.58
1115	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$7.58
1116	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES	\$7.99
1117	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$8.34
1118	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$8.83
1119	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAINT.SUPPLIES	\$8.86
1120	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO..MAIN. SUPPLIES	\$9.47
1121	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$9.58
1122	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$9.58
1123	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES	\$9.78
1124	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$9.99
1125	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$10.28
1126	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$10.99
1127	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES	\$10.99
1128	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$11.78
1129	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$11.97
1130	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$12.05
1131	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$16.99
1132	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES	\$18.99

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1133	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$19.07
1134	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$24.08
1135	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$24.98
1136	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$26.99
1137	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$31.93
1138	20121019	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	MONTHLY AC PARTS/SUPPLIES	\$35.13
1139	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$35.48
1140	20121019	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MO. MAIN. SUPPLIES	\$38.75
1141	20121019	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	MONTHLY AC PARTS/SUPPLIES	\$41.25
1142	20121019	03333	BAKER DISTRIBUTING	199-51-6316.00-936-399000	PARTS TO REPAIR COOLER AT ART	\$49.35
1143	20121019	03333	BAKER DISTRIBUTING	199-51-6316.00-936-399000	PARTS FOR ICE MACHINE	\$54.80
1144	20121019	20819	HD SUPPLY	199-51-6316.00-936-399000	MONTHLY ELECTRIC SUPPLIES	\$57.54
1145	20121019	20819	HD SUPPLY	199-51-6316.00-936-399000	MONTHLY ELECTRIC SUPPLIES	\$65.28
1146	20121019	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	MONTHLY AC PARTS/SUPPLIES	\$101.50
1147	20121019	93100	ARMSTRONG REPAIR	199-51-6316.00-936-399000	DOOR GASKET	\$105.65
1148	20121019	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	MONTHLY AC PARTS/SUPPLIES	\$131.91
1149	20121019	02659	SHIFFLER EQUIPMENT	199-51-6316.00-936-399000	4 BOBRICK STRAIGHT GRAB BAR	\$169.55
1150	20121019	12823	MARKS PLUMBING PARTS	199-51-6316.00-936-399000	MISC. PLUMBING PARTS	\$230.67
1151	20121019	12823	MARKS PLUMBING PARTS	199-51-6316.00-936-399000	MISC. PLUMBING PARTS	\$234.34
1152	20121019	12823	MARKS PLUMBING PARTS	199-51-6316.00-936-399000	MISC. PLUMBING PARTS	\$338.63
1153	20121019	21697	DRYWALL SUPPLY	199-51-6316.00-936-399000	ALMOND TILES,E CAPS,DIVIDER BA	\$517.40
1154	20121019	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	MONTHLY AC PARTS/SUPPLIES	\$618.36
1155	20121019	00340	KLEEN-AIR	199-51-6316.00-936-399000	MISC. MULTIPLE SIZE AIR FILTER	\$1,329.60
1156	20121019	15356	INTERSTATE BATTERIES	199-51-6316.00-936-399000	CUSTODIAL EQUIPMENT	\$1,379.40
1157	20121019	13495	CARRIER CORPORATION	199-51-6316.00-936-399000	CHILLER PARTS	\$2,218.12
1158	20121019	19491	MEDINAS TIRE SHOP	199-51-6317.00-936-399000	10 DIFFERENT SIZE TIRES	\$820.00
1159	20121019	00489	DANIEL OFFICE PRODUCTS	199-51-6399.00-936-399000	office supplies	\$200.64
1160	20121019	19411	JERRY SERRATT	199-52-6291.00-042-391000	FOOTBALL SECURITY	\$50.00
1161	20121019	00051	WAYNE MCCAFFREY	199-52-6291.00-043-391000	VOLLEYBALL SECURITY	\$75.00
1162	20121019	19485	BOB BARRETT	199-52-6291.00-043-391000	FOOTBALL SECURITY	\$87.50
1163	20121019	03200	MONTGOMERY COUNTY,	199-52-6291.00-997-399000	SECURITY SALARY	\$14,340.68
1164	20121019	10757	LESLEE CADE	199-52-6291.01-002-399000	BOARD MEETING SECURITY	\$75.00
1165	20121019	14308	G&K SERVICES	199-53-6269.01-850-399000	UNIFORM RENTAL	\$42.43
1166	20121019	13112	DELL COMPUTER	199-53-6399.00-850-399000	TONER CARTRIDGE	\$102.11
1167	20121019	00321	STEPHEN W GONZALES	211-13-6291.00-848-324000	TRAINING ON 10-8-12 PO#131324	\$483.70
1168	20121019	00320	JOANNE DAWKINS	211-13-6291.00-848-324000	PROFESSIONAL DEV. TRAINING	\$804.00
1169	20121019	00243	SUSAN PAUL	211-13-6291.00-848-324000	DAY TRAINING FOR TEACHERS 10-8	\$1,511.43
1170	20121019	00322	STEPHANIE R MOSS	211-13-6291.00-848-324000	PROF.DEV.TEACHER LEADER MEETIN	\$2,218.84
1171	20121019	09624	CEV MULTIMEDIA	244-11-6399.00-002-322000	TO BE USED AS TEACHING SUPPORT	\$800.00
1172	20121019	24868	LEGO EDUCATION	244-11-6399.00-002-322000	LEGO KITS FOR ROBOTICS CLASS	\$1,423.59
1173	20121019	22041	KUDER, INC.	244-11-6399.00-002-322000	ANNUAL LICENSE FOR CTE PROGRAM	\$3,200.00
1174	20121019	22759	KADUCEUS INC.	244-11-6399.00-002-322000	SITE LICENSE RENEWAL	\$3,500.00
1175	20121019	13112	DELL COMPUTER	244-11-6649.00-002-322000	20 OPITPLEX 9010 COMPUTERS	\$16,452.40
1176	20121019	17890	EASY ENGLISH NEWS	263-00-2110.00-000-225000	NEWS PUBLICATION 848	\$252.00
1177	20121019	11035	NATIONAL SCHOOL	263-11-6329.00-848-225000	PRE-WRITING PRACTICE	\$10.99
1178	20121019	01534	THE SCHOOLHOUSE	263-11-6329.00-848-225000	LANGUAGE BUILDER	\$17.55
1179	20121019	09635	SCHOLASTIC	263-11-6329.00-848-225000	SCIENCE PLAYS/JUST-RIGHT PLAYS	\$20.23
1180	20121019	05683	SCHOOL HOUSE STORE	263-11-6329.00-848-225000	READ&UNDERSTAND SPANISH TO	\$29.99
1181	20121019	01534	THE SCHOOLHOUSE	263-11-6399.00-848-225000	SOLAR SYSTEM MAGNETIC	\$17.54
1182	20121019	06589	KAMICO INSTRUCTIONAL	263-11-6399.00-848-225000	MISC. ITEMS FOR LEP/ELL STUDEN	\$262.80
1183	20121019	14282	LAKESHORE	263-11-6399.00-848-225000	MAGNETIC NUMBERS,PUPPET	\$351.18
1184	20121019	11035	NATIONAL SCHOOL	263-11-6399.00-848-225000	MISC. ITEMS K DUAL LANGUAGE	\$351.70
1185	20121019	05683	SCHOOL HOUSE STORE	263-11-6399.00-848-225000	ITEMS FOR DUAL LANGUAGE	\$440.75
1186	20121019	00489	DANIEL OFFICE PRODUCTS	263-11-6399.00-848-225000	2 DUAL PAK TONER	\$711.16

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1187	20121019	24468	BRAINPOP	263-11-6399.00-848-225000	UNLIMITED SITE LICENSE, ESL AC	\$3,669.15
1188	20121019	01930	CURRICULUM	280-11-6339.00-844-323000	BRIGANCE STUDENT RECORD	\$174.72
1189	20121019	00489	DANIEL OFFICE PRODUCTS	280-21-6399.00-844-323000	POWER DUSTERS,LABELS	\$26.52
1190	20121019	00489	DANIEL OFFICE PRODUCTS	280-21-6399.00-844-323000	HP INK CARTRIDGE,9 PKS,PENS	\$221.62
1191	20121019	02652	MICHEL R STAMPER, MS,	280-31-6219.00-848-399000	SESSION 10-13-2012	\$100.00
1192	20121019	02652	MICHEL R STAMPER, MS,	280-31-6219.00-848-399000	COUNSELING SESSION 10-2-12	\$100.00
1193	20121019	02652	MICHEL R STAMPER, MS,	280-32-6219.00-848-399000	SESSION 10-9-12	\$100.00
1194	20121026	23351	BRANDY CHANEY	163-11-6219.OT-844-323000	CONTRACTED OCCUPATIONAL	\$3,737.50
1195	20121026	14282	LAKESHORE	163-11-6399.00-844-323000	MATH, PHONICS,HEALTH ITEMS FOR	\$250.41
1196	20121026	13712	CAROLYN BAIRD	163-13-6411.SP-844-323000	ARD DECISION MAKING MEETING	\$24.00
1197	20121026	06369	REGION IV EDUCATION	163-13-6411.SP-844-323000	CONF. DEAF/HARD OF HEARING STU	\$70.00
1198	20121026	03200	MONTGOMERY COUNTY,	164-32-6291.00-997-324000	TRUANCY OFFICER SALARY	\$2,525.51
1199	20121026	24010	MEREDITH NULL	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$77.75
1200	20121026	22163	MEDCO	188-36-6398.49-002-391000	TST STRIPS/COLD GEAR	\$245.54
1201	20121026	23218	TISCA	188-36-6495.49-002-391000	DUES	\$75.00
1202	20121026	24227	OAK RIDGE SPORTS	188-36-6499.00-002-391000	TOURNAMENT	\$150.00
1203	20121026	00128	HEMPSTEAD HIGH SCHOOL	188-36-6499.00-002-391000	UIL COMPETITION	\$200.00
1204	20121026	19052	WILLIS HIGH SCHOOL	188-36-6499.00-002-391000	TOURNAMENT	\$275.00
1205	20121026	19683	BRENHAM HS MEN'S	188-36-6499.00-002-391000	UIL COMPETITION	\$295.00
1206	20121026	00338	MAGNOLIA JUNIOR HIGH	188-36-6499.GC-043-391000	UIL COMPETITION	\$50.00
1207	20121026	00338	MAGNOLIA JUNIOR HIGH	188-36-6499.MC-043-391000	UIL COMPETITION	\$50.00
1208	20121026	91523	APPLE COMPUTER, INC.	189-11-6299.BD-002-311000	IPAD REPAIR	\$255.95
1209	20121026	04378	OFFICE DEPOT	199-00-2110.01-000-300000	MECHANICAL PENCILS - WHS	\$7.16
1210	20121026	00513	BUTLER BUSINESS	199-00-2110.01-000-300000	CO-OP PPURCHASING CANNAN	\$69.38
1211	20121026	14576	VOSS LIGHTING	199-00-2110.01-000-300000	PRISMATIC REFLECTOR 936	\$190.16
1212	20121026	04378	OFFICE DEPOT	199-00-2110.01-000-300000	HP INK CART/TRANSPARENCIES WHS	\$316.06
1213	20121026	00513	BUTLER BUSINESS	199-00-2110.01-000-300000	CO-OP PURCHASING CANNAN	\$1,060.77
1214	20121026	00332	J E S RESTAURANT	199-00-2110.01-000-300000	4 DROP IN SINKS 936	\$1,774.50
1215	20121026	20242	TDCJ-CID WYNNE UNIT	199-00-2110.01-000-300000	REPAIR FLOORING ON BUSES 942	\$2,221.00
1216	20121026	20242	TDCJ-CID WYNNE UNIT	199-00-2110.01-000-300000	REPAIR FLOORING IN BUSES 942	\$2,221.00
1217	20121026	16305	CARTER'S NURSERY &	199-00-2110.01-000-300000	REMOVAL OF GREENHOUSE 936	\$3,000.00
1218	20121026	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1219	20121026	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1220	20121026	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1221	20121026	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1222	20121026	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1223	20121026	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1224	20121026	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1225	20121026	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1226	20121026	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1227	20121026	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1228	20121026	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1229	20121026	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1230	20121026	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1231	20121026	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1232	20121026	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1233	20121026	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1234	20121026	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1235	20121026	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1236	20121026	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1237	20121026	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1238	20121026	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1239	20121026	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1240	20121026	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00

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1241	20121026	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1242	20121026	19781	SCHOOL PUBLICATION CO	199-11-6299.10-002-311000	WILDKATS NEWSPAPER PRINTING	\$544.00
1243	20121026	21267	APPERSON	199-11-6339.34-002-311000	ORDER OF TESTING FORMS	\$637.06
1244	20121026	04378	OFFICE DEPOT	199-11-6399.00-103-311000	5 BOXES OF FOLDERS	\$30.40
1245	20121026	04378	OFFICE DEPOT	199-11-6399.00-103-311000	MISC. CLASSROOM SUPPLIES	\$747.33
1246	20121026	24202	OFFICE MAX	199-11-6399.00-104-311000	65 BLACK DOCUMENT FRAMES	\$209.95
1247	20121026	00403	OFFICE DEPOT INC	199-11-6399.00-106-311000	RING BINDERS	\$6.06
1248	20121026	00403	OFFICE DEPOT INC	199-11-6399.00-106-311000	BOOK RINGS	\$10.80
1249	20121026	00532	PYRAMID SCHOOL	199-11-6399.00-106-311000	LAMINATING FILM	\$127.80
1250	20121026	00489	DANIEL OFFICE PRODUCTS	199-11-6399.17-043-311000	WHITE CARD STOCK	\$29.24
1251	20121026	00513	BUTLER BUSINESS	199-11-6399.20-042-311000	MANILA FOLDERS/PAPER CLIPS	\$101.42
1252	20121026	01800	FLINN SCIENTIFIC,	199-11-6399.34-043-311000	MISC. ITEMS FOR SCIENCE	\$506.70
1253	20121026	06589	KAMICO INSTRUCTIONAL	199-11-6399.34-107-311000	STAAR DIAG. SCIENCE GR.4&5 STU	\$161.90
1254	20121026	06589	KAMICO INSTRUCTIONAL	199-11-6399.35-107-311000	STAAR DIAG. MATH GR. 2,3,4,5	\$433.80
1255	20121026	06589	KAMICO INSTRUCTIONAL	199-11-6399.36-107-311000	STAAR DIAG. READING GR.2,3,4,5	\$569.75
1256	20121026	00489	DANIEL OFFICE PRODUCTS	199-11-6399.51-002-311000	SUPPLIES FOR CHOICE ACADEMY	\$220.05
1257	20121026	00090	INSIGHT PUBLIC SECTOR	199-11-6399.67-104-311000	MOUSE PADS/CABLE	\$61.60
1258	20121026	24887	SALA PRINTING SERVICE	199-11-6499.00-103-311000	STUDENT INCENTIVE AWARDS	\$209.50
1259	20121026	00274	POSITIVE PROMOTIONS	199-11-6499.00-104-311000	HONOR ROLL ARMBANDS	\$977.93
1260	20121026	09409	JONES SCHOOL SUPPLY	199-11-6499.34-043-311000	RIBBONS FOR SCIENCE FAIR	\$33.25
1261	20121026	01679	JUNIOR LIBRARY GUILD	199-12-6329.00-103-399000	LIBRARY SUBSCRIRTIONS	\$695.25
1262	20121026	21012	OCE IMAGISTICS INC.	199-13-6269.00-848-399000	CURR. COPIER	\$117.15
1263	20121026	13416	TIMOTHY WALSH	199-13-6411.00-848-399000	INSTRUCTION TRAINING REGION VI	\$32.62
1264	20121026	00073	BEST WESTERN	199-13-6411.01-042-311000	CONF. CORPUS CHRISTI,2 DOUBLE	\$98.10
1265	20121026	00073	BEST WESTERN	199-13-6411.34-043-311000	OVERNIGHT STAY CONF. CORPUS CH	\$98.10
1266	20121026	20221	NEOPOST INC	199-23-6269.02-002-399000	POSTAGE RENEWAL	\$599.40
1267	20121026	07669	TEXAS EDUCATION NEWS	199-23-6329.05-002-399000	Subscription	\$215.00
1268	20121026	00403	OFFICE DEPOT INC	199-23-6399.00-106-399000	REALSPACE CHAIR	\$85.00
1269	20121026	00489	DANIEL OFFICE PRODUCTS	199-23-6399.10-002-399000	CORDLESS PHONE/POST IT NOTES	\$59.66
1270	20121026	00489	DANIEL OFFICE PRODUCTS	199-23-6399.13-002-399000	11TH GR. OFFICE SUPPLIES	\$198.72
1271	20121026	17307	TEXAS COUNSELING	199-23-6411.00-103-399000	TCA CONFERENCE 11/14-11/17	\$130.00
1272	20121026	17307	TEXAS COUNSELING	199-23-6495.00-103-399000	TCA CONFERENCE 11/14-11/17	\$150.00
1273	20121026	06369	REGION IV EDUCATION	199-31-6411.00-043-399000	REGASTRATION FEE FOR 2 TO ATTE	\$75.00
1274	20121026	19406	SAN LUIS RESORT & SPA	199-31-6411.00-104-399000	LODGING FOR TCA CONFERENCE	\$174.15
1275	20121026	00274	POSITIVE PROMOTIONS	199-31-6499.00-106-399000	RED RIBBON WEEK	\$519.24
1276	20121026	13369	SAM HOUSTON ELECTRIC	199-34-6269.02-942-399000	TOWER RENTAL	\$225.00
1277	20121026	17719	POSTMASTER	199-34-6399.01-942-399000	STAMPS	\$135.00
1278	20121026	00489	DANIEL OFFICE PRODUCTS	199-36-6399.01-002-391000	SUPPLIES FOR DRILL TEAM	\$624.26
1279	20121026	15374	GLENDALE	199-36-6399.JR-002-399000	METAL RIBBON RACK/GLOVES	\$195.80
1280	20121026	01118	WILLIS POSTMASTER	199-36-6399.JR-002-399000	POSTAGE FOR JROTC	\$360.00
1281	20121026	14967	MAYFLOWER BAKERY	199-36-6412.UL-002-399000	BREAKFAST FOR UIL TEAM	\$36.00
1282	20121026	25036	DOMINOES PIZZA	199-36-6412.UL-002-399000	PIZZA FOR UIL STUDENTS	\$81.00
1283	20121026	13529	WALLER HIGH SCHOOL	199-36-6499.UL-002-399000	UIL INVITATIONAL MEET	\$100.00
1284	20121026	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	COLOR COPIER	\$10.06
1285	20121026	21012	OCE IMAGISTICS INC.	199-41-6269.01-701-399000	SUPT. COPIER	\$79.37
1286	20121026	06681	CONROE COURIER/HCN	199-41-6329.00-701-399000	Subscription Renewal	\$120.00
1287	20121026	17671	TRAVIS PRINTING	199-41-6399.00-747-399000	2500 PRINTED RETURN ENVELOPES	\$217.00
1288	20121026	23928	MAILFINANCE	199-41-6399.02-750-399000	LEASE FOR NOVEMBER	\$135.66
1289	20121026	24867	ERIN KLEINECKE	199-41-6411.00-742-399000	IN DISTRICT TRAVEL 9/7-10/12	\$23.62
1290	20121026	08122	TASBO	199-41-6495.00-747-399000	TASBO MEMBERSHIP D.BRENNER	\$110.00
1291	20121026	08122	TASBO	199-41-6495.00-747-399000	TASBO MEMBERSHIP M. DEVERA	\$110.00
1292	20121026	10000	WILLIS ISD CHILD	199-41-6499.00-702-399000	Snacks for Board Meetings	\$35.40
1293	20121026	93100	ARMSTRONG REPAIR	199-51-6249.00-936-399000	SERVICE CALL FOR ART OVEN	\$41.88
1294	20121026	20236	SAFE-T-LIGHTING LLC	199-51-6249.00-936-399000	REPAIR FOOTBALL FIELD LIGHTING	\$1,303.00

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1295	20121026	20236	SAFE-T-LIGHTING LLC	199-51-6249.00-936-399000	REPAIR FOOTBALL FIELD LIGHTING	\$1,500.00
1296	20121026	01153	ABLE GLASS & MIRROR	199-51-6249.00-936-399000	REPAIR BUS RAMP DOORS	\$2,529.90
1297	20121026	19068	LARRY JOLLISANT INC	199-51-6249.01-936-399000	MOVING PORTABLE	\$3,450.00
1298	20121026	24070	T-MOBILE	199-51-6259.00-750-399099	MOBILE PHONE	\$67.48
1299	20121026	24070	T-MOBILE	199-51-6259.00-848-399099	MOBILE PHONE	\$25.26
1300	20121026	24070	T-MOBILE	199-51-6259.00-850-399099	MOBILE PHONE	\$277.08
1301	20121026	24070	T-MOBILE	199-51-6259.00-936-399099	MOBILE PHONE	\$338.55
1302	20121026	24070	T-MOBILE	199-51-6259.00-942-399099	MOBILE PHONE	\$202.04
1303	20121026	01066	ENTERGY	199-51-6259.04-936-399000	ELECTRICITY	\$68,233.19
1304	20121026	02479	CENTERPOINT ENERGY	199-51-6259.05-936-399000	GAS FOR 9 BUILDINGS	\$2,290.71
1305	20121026	00151	UNITED RENTALS (NORTH	199-51-6269.00-936-399000	LIFT RENTAL	\$589.84
1306	20121026	19622	INDEPENDENT PROPANE	199-51-6315.00-936-399000	PROPANE FOR BURNISHER	\$122.50
1307	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT. SUPPLIES	\$3.40
1308	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$5.99
1309	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$6.36
1310	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO.PLUMBING/ELECT.SUPPLIES	\$8.44
1311	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO.PLUMBING/ELECT.SUPPLIES	\$9.60
1312	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO.PLUMBING/ELECT.SUPPLIES	\$16.15
1313	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$21.70
1314	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$23.35
1315	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$24.64
1316	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$25.38
1317	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT. SUPPLIES	\$39.48
1318	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT. SUPPLIES	\$59.94
1319	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT. SUPPLIES	\$61.22
1320	20121026	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT. SUPPLIES	\$64.95
1321	20121026	93100	ARMSTRONG REPAIR	199-51-6316.00-936-399000	PARTS/FLAME SENSOR KIT	\$95.23
1322	20121026	19075	EDUCATOR'S DEPOT	199-51-6316.00-936-399000	CCH SLIDE HARDWARE	\$123.75
1323	20121026	00134	GCR TIRE CENTERS	199-51-6316.00-936-399000	2 TIRES	\$207.48
1324	20121026	93100	ARMSTRONG REPAIR	199-51-6316.00-936-399000	PARTS/DOOR GASKET	\$291.45
1325	20121026	14576	VOSS LIGHTING	199-51-6316.00-936-399000	DISTRICT WIDE BULBS,BALLASTS	\$383.32
1326	20121026	00134	GCR TIRE CENTERS	199-51-6316.00-936-399000	4 TIRES	\$386.20
1327	20121026	14018	GRAINGER	199-51-6316.00-936-399000	DOOR CLOSERS -PES	\$491.76
1328	20121026	12823	MARKS PLUMBING PARTS	199-51-6316.00-936-399000	PLUMBING PARTS & SUPPLIES	\$507.44
1329	20121026	11385	SCOTT EQUIPMENT	199-51-6316.00-936-399000	WASHER PARTS	\$1,884.34
1330	20121026	07587	PROFESSIONAL TURF	199-51-6317.00-936-399000	MOWER PARTS	\$207.68
1331	20121026	07587	PROFESSIONAL TURF	199-51-6317.00-936-399000	MOWER PARTS	\$556.70
1332	20121026	02251	SOUTHERN TRACTOR	199-51-6317.00-936-399000	FERTILIZER SPREADER	\$595.00
1333	20121026	07587	PROFESSIONAL TURF	199-51-6317.00-936-399000	MOWER PARTS	\$1,459.23
1334	20121026	19158	PIONEER REVERE	199-51-6317.00-936-399000	FIELD MARKING PAINT 50	\$2,000.00
1335	20121026	07587	PROFESSIONAL TURF	199-51-6317.00-936-399000	MOWER PARTS	\$2,324.76
1336	20121026	04534	ALLEN FOSTER	199-51-6411.EM-936-399000	CENERGISTIC FALL CONF.	\$505.53
1337	20121026	10757	LESLEE CADE	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$25.00
1338	20121026	19411	JERRY SERRATT	199-52-6291.00-002-391000	CROSS COUNTRY SECURITY	\$37.50
1339	20121026	19411	JERRY SERRATT	199-52-6291.00-002-391000	F/JV FOOTBALL SECURITY	\$75.00
1340	20121026	00064	BILLY T BEAVERS	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
1341	20121026	10757	LESLEE CADE	199-52-6291.00-002-391000	VOLLEYBALL SECURITY	\$100.00
1342	20121026	15521	JAMES HUNT	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
1343	20121026	24000	TRAVIS WROTEN	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
1344	20121026	10757	LESLEE CADE	199-52-6291.00-002-391000	VOLLEYBALL SECURITY	\$112.50
1345	20121026	14971	ALTON MATHIS	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$112.50
1346	20121026	19485	BOB BARRETT	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$112.50
1347	20121026	21995	JACQUIN DELACRUZ	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$112.50
1348	20121026	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$137.50

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1349	20121026	19411	JERRY SERRATT	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$137.50
1350	20121026	19411	JERRY SERRATT	199-52-6291.00-042-391000	7TH FOOTBALL SECURITY	\$50.00
1351	20121026	21995	JACQUIN DELACRUZ	199-52-6291.00-043-391000	VOLLEYBALL	\$87.50
1352	20121026	03200	MONTGOMERY COUNTY,	199-52-6291.00-997-399000	WISD SUB UNIT SALARY	\$14,351.60
1353	20121026	21012	OCE IMAGISTICS INC.	199-53-6269.00-850-399000	COPIER	\$0.20
1354	20121026	14308	G&K SERVICES	199-53-6269.01-850-399000	UNIFORM RENTAL	\$42.43
1355	20121026	03097	HASTINGS BOOK STORES	244-00-2110.01-000-300000	DVD'S FOR CRIMINAL JUSTICE CLA	\$131.92
1356	20121026	21931	PEARSON	244-11-6321.66-002-322000	CORE BOOKS	\$3,756.24
1357	20121026	21365	INTECH SOUTHWEST	244-11-6399.00-002-322000	LED MONITOR	\$101.00
1358	20121026	14788	TCEA	244-13-6411.00-002-322000	FEE FOR TCEA CONVENTION	\$257.00
1359	20121026	11035	NATIONAL SCHOOL	263-11-6329.00-848-225000	READING MATERIALS	\$193.68
1360	20121026	11035	NATIONAL SCHOOL	263-11-6329.00-848-225000	MISC. READING MATERIALS	\$405.70
1361	20121026	11035	NATIONAL SCHOOL	263-11-6399.00-848-225000	MAPS	\$63.80
1362	20121026	11035	NATIONAL SCHOOL	263-11-6399.00-848-225000	MISC. SUPPLIES AND MATERIALS	\$422.42
1363	20121026	11035	NATIONAL SCHOOL	263-11-6399.00-848-225000	MISC. SUPPLIES AND MATERIALS	\$774.85
1364	20121026	21426	MELISSA RENEE SHUPAK	280-11-6291.MT-844-323000	CONTRACTED MUSIC THERAPY SEPT.	\$330.00
1365	20121026	21426	MELISSA RENEE SHUPAK	280-11-6291.MT-844-323000	CONTRACTED MUSIC THERAPY SEPT.	\$330.00
1366	20121026	01312	HOLLI SKELTON	280-11-6291.OM-844-323000	CONTRACTED ORIENTATION	\$454.42
1367	20121026	01117	PITNEY BOWES GLOBAL	280-21-6295.00-844-323000	POSTAGE MACHINE RENTAL FEE	\$159.00
1368	20121026	21931	PEARSON	410-00-2110.01-000-300000	20 BIOLOGY EDITION 845 Y120465	\$3,233.58
1369	20121026	24022	LESLIE HOLTkamp	480-11-6399.00-846-399000	POSTAGE	\$5.90
1370	20121026	24022	LESLIE HOLTkamp	480-13-6411.00-846-399000	VISIT PBL CAMPUS 6 TEACHERS	\$33.32
1371	20121026	10451	TASB RISK MANAGEMENT	755-41-6294.00-999-399000	EMPLOYEE CLAIMS	\$375.94
1372	20121031	20655	INTERNATIONAL	162-11-6399.63-002-322000	HANGING BASKETS/GLOVES/SEEDS	\$275.49
1373	20121031	00489	DANIEL OFFICE PRODUCTS	162-11-6399.69-002-322000	SUPPLIES FOR BIM CLASS	\$53.59
1374	20121031	00489	DANIEL OFFICE PRODUCTS	162-11-6399.69-002-322000	SUPPLIES FOR BIM CLASS	\$839.08
1375	20121031	02149	WAL-MART STORE	162-11-6399.76-002-322000	MEMORY CARD,BATTERIES,CAMERA	\$55.00
1376	20121031	02149	WAL-MART STORE	162-11-6399.76-002-322000	DESSERT LAB SUPPLIES/INGREDIEN	\$107.85
1377	20121031	24383	KAREN MARTIN	163-11-6219.OT-844-323000	CONTRACTED OCCUPATIONAL	\$3,600.00
1378	20121031	24383	KAREN MARTIN	163-11-6219.OT-844-323000	CONTRACTED OCCUPATIONAL	\$4,087.50
1379	20121031	00058	VISUALLY IMPAIRED	163-11-6291.VI-844-323000	CONTRACTED SERVICE 10/9-10/18	\$2,518.75
1380	20121031	18035	SCHOOLHOUSE STORE	163-11-6329.00-844-323000	ALGEBRA AND SCIENCE BOOKS	\$62.96
1381	20121031	02149	WAL-MART STORE	163-11-6399.00-844-323000	INST. MATERIALS FOR LIFE SKILL	\$74.27
1382	20121031	00371	ANTHONY ZUCCANRINI	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$50.00
1383	20121031	22136	DENNIS BACKEN	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$50.00
1384	20121031	23160	TIMOTHY HURST	188-36-6299.44-002-391000	FOOTBALL OFFICIALS	\$50.00
1385	20121031	21242	IVORY J BOWIE JR	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$60.00
1386	20121031	22160	BYRON JACKSON	188-36-6299.44-002-391000	FOOTBALL SECURITY	\$60.00
1387	20121031	25163	MICHAEL JENKINS	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$86.09
1388	20121031	21242	IVORY J BOWIE JR	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$87.24
1389	20121031	19314	JAMES FOWLER	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$100.00
1390	20121031	19317	MAXIE PATTERSON	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$100.00
1391	20121031	22473	MIKE ALSOBROOKS	188-36-6299.44-002-391000	FOOTBALL OFFICIALS	\$100.00
1392	20121031	25020	KENNETH HOLLIS	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$102.19
1393	20121031	11017	DAVID WHITE	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$145.50
1394	20121031	19316	MIKE MARCOTTE	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$145.50
1395	20121031	02596	STEPHEN CAMP	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$60.00
1396	20121031	02378	BOBBY BRUCE	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$70.00
1397	20121031	23186	DAVID THOMAS	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$106.62
1398	20121031	23477	DAVID STEPHEN JUNG	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$50.00
1399	20121031	23534	RODERICK MERCHANT	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$76.64
1400	20121031	00056	KASAUNDR A KRAMER	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$88.05
1401	20121031	20520	CASSANDRA MCGILBRA	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$118.83
1402	20121031	14394	BILL BULLER	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$50.00

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1403	20121031	23163	NEAL RITTER	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$60.00
1404	20121031	23534	RODERICK MERCHANT	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$76.64
1405	20121031	23167	BRIAN RITTER	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$77.75
1406	20121031	22355	CHARLEY WEAVER	188-36-6411.00-002-391000	MEDICAL TRAIOR & SUPPLIES	\$152.64
1407	20121031	00234	TASCO	188-36-6411.00-002-391000	CLINIC/MEMBERSHIP	\$660.00
1408	20121031	16488	VIRGINIA NICKERSON	188-36-6411.AS-002-391000	TRAVEL 10/1-10/31	\$104.64
1409	20121031	19208	ALL STAR CATERING	188-36-6412.00-002-391000	STUDENT MEALS FOOTBALL 10/25-1	\$660.00
1410	20121031	12057	DANA FOSSMO	188-36-6412.PL-002-391000	REGIONALS	\$72.00
1411	20121031	24922	HABCA	188-36-6495.49-002-391000	MEMBERSHIP	\$90.00
1412	20121031	00234	TASCO	188-36-6495.49-002-391000	CLINIC/MEMBERSHIP	\$240.00
1413	20121031	23313	OAK RIDGE HS ATHLETICS	188-36-6499.00-002-391000	UIL COMPETITION	\$100.00
1414	20121031	25024	NEW CANEY HIGH SCHOOL	188-36-6499.00-002-391000	UIL COMPETITION	\$150.00
1415	20121031	24073	NIMITZ HIGH SCHOOL	188-36-6499.00-002-391000	GOLF ENTRY FEES	\$175.00
1416	20121031	25024	NEW CANEY HIGH SCHOOL	188-36-6499.00-002-391000	UIL COMPETITION	\$175.00
1417	20121031	15440	SPRING ISD ATHLETIC	188-36-6499.00-002-391000	GOLF ENTRY FEES	\$180.00
1418	20121031	00252	PHS LADY OILER BOOSTER	188-36-6499.00-002-391000	UIL COMPETITION	\$250.00
1419	20121031	24159	LIVINGSTON ATHLETICS	188-36-6499.00-002-391000	UIL COMPETITION	\$250.00
1420	20121031	25024	NEW CANEY HIGH SCHOOL	188-36-6499.00-002-391000	GOLF ENTRY FEES	\$250.00
1421	20121031	20500	WILLIS HIGH SCHOOL	188-36-6499.00-002-391000	UIL COMPETITION	\$275.00
1422	20121031	20728	WALLER HIGH SCHOOL	188-36-6499.00-002-391000	UIL COMPETITION	\$275.00
1423	20121031	20500	WILLIS HIGH SCHOOL	188-36-6499.00-002-391000	UIL COMPETITION	\$300.00
1424	20121031	22117	MAGNOLIA WEST HIGH	188-36-6499.00-002-391000	GOLF ENTRY FEES	\$350.00
1425	20121031	24158	NEW CANEY HS ATHLETICS	188-36-6499.00-002-391000	UIL COMPETITION	\$350.00
1426	20121031	24465	TMEA REGION 9 BAND	189-36-6499.01-002-399000	CONTEST ENTRY FEE JAZZ BAND	\$275.00
1427	20121031	16448	VARSITY	199-00-2110.01-000-300000	WHS JV CHEER UNIFORMS	\$466.25
1428	20121031	24246	RELIABLE TRANSMISSION	199-00-2110.01-000-300000	TRANSMISSION 942	\$1,045.00
1429	20121031	16448	VARSITY	199-00-2110.01-000-300000	WHS CHEER UNIFORMS	\$5,176.75
1430	20121031	25075	DENNIS COLLISION	199-00-2311.04-000-300000	REFUND RESERVED PARKING	\$25.00
1431	20121031	13954	KELLY SAVOY	199-00-5752.00-000-300000	GATE STARTUP 11-2-12	\$2,800.00
1432	20121031	08976	SCANTRON CORPORATION	199-11-6339.20-042-311000	SCANTRON FORMS	\$729.42
1433	20121031	02149	WAL-MART STORE	199-11-6399.00-101-311000	COMPBOOKS, SHARPIES	\$72.76
1434	20121031	22114	OFFICE DEPOT	199-11-6399.00-104-311000	ASSORTED BIRTHDAY CARDS	\$117.98
1435	20121031	22114	OFFICE DEPOT	199-11-6399.00-104-311000	DRY MERKERS/POST-IT NOTES	\$195.90
1436	20121031	00489	DANIEL OFFICE PRODUCTS	199-11-6399.00-106-311000	ALKALINE BATTERIES	\$9.57
1437	20121031	22385	SOUTHERN COMPUTER	199-11-6399.00-850-311000	WEBCAM AND HEADSET	\$92.54
1438	20121031	00512	BOSWORTH PAPERS	199-11-6399.20-042-311000	COLORED CARD STOCK	\$119.66
1439	20121031	01989	DANIEL OFFICE PRODUCTS	199-11-6399.20-042-311000	LABELS/POSTER PAPER/FILE SORTER	\$141.46
1440	20121031	00022	FEDERAL EXPRESS	199-11-6399.20-043-311000	RETURN SHIPMENT	\$15.77
1441	20121031	02149	WAL-MART STORE	199-11-6399.34-042-311000	MISC. ITEMS FOR SCIENCE LABS	\$50.00
1442	20121031	23521	ISTATION	199-11-6649.01-101-311000	ISTATION READING RENEWAL PK-2	\$2,950.00
1443	20121031	01532	SUBSCRIPTION SERVICES	199-12-6329.00-106-399000	MAGAZINE RENEWAL	\$194.65
1444	20121031	22114	OFFICE DEPOT	199-12-6399.01-104-399000	VHS TO DVD CONVERTER	\$59.99
1445	20121031	24915	BARNES & NOBLE	199-13-6329.00-107-311000	10 TEACH LIKE A CHAMPION	\$168.50
1446	20121031	21589	LANGE DISTRIBUTING.,INC.	199-13-6399.00-827-399000	OZARKA WATER	\$26.25
1447	20121031	21589	LANGE DISTRIBUTING.,INC.	199-13-6399.RC-848-399000	OZARKA WATER	\$26.25
1448	20121031	21229	RADISSON HOTEL &	199-13-6411.00-848-399000	T WALSH/2 NIGHTS, TAC CONF.	\$330.66
1449	20121031	00129	HOMEWOOD SUITES OF	199-13-6411.01-002-311000	TEAC CONF	\$325.37
1450	20121031	00129	HOMEWOOD SUITES OF	199-13-6411.01-042-311000	TEAC CONF	\$325.36
1451	20121031	19075	EDUCATOR'S DEPOT	199-23-6399.03-002-399000	DESK CHAIR FOR PRINCIPAL'S OFF	\$282.36
1452	20121031	91523	APPLE COMPUTER, INC.	199-31-6649.00-101-399000	APPLE CARE FOR I-PAD	\$99.00
1453	20121031	91523	APPLE COMPUTER, INC.	199-31-6649.00-101-399000	I-PAD	\$479.00
1454	20121031	02535	SPEEDY'S AUTO SERVICE	199-34-6249.01-942-399000	EMERGENCY TOW	\$182.50
1455	20121031	24879	THE TEXAS CHALLENGE	199-36-6329.UL-002-399000	STUDY MATERIAL/GUIDES FOR UIL	\$150.00
1456	20121031	10451	TASB RISK MANAGEMENT	199-41-6299.00-702-399000	TASB LOCALIZED UPDATE 95	\$360.52

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1457	20121031	21588	LANGE DISTRIBUTING CO.,	199-41-6399.00-701-399000	OZARKA WATER	\$39.86
1458	20121031	21588	LANGE DISTRIBUTING CO.,	199-41-6399.00-733-399000	OZARKA WATER	\$39.87
1459	20121031	06750	QUILL	199-41-6399.00-733-399000	8 TONER CARTRIDGES, POST IT NO	\$858.71
1460	20121031	21588	LANGE DISTRIBUTING CO.,	199-41-6399.00-747-399000	OZARKA WATER	\$39.86
1461	20121031	10000	WILLIS ISD CHILD	199-41-6499.00-702-399000	SOFT DRINKS AND CASHEWS	\$53.65
1462	20121031	11659	HAARMAYER ELECTRIC INC	199-51-6249.00-936-399000	REPLACE POWER POLE,REPAIR COND	\$621.10
1463	20121031	00336	ESIGN	199-51-6249.00-936-399000	REPAIRING MARQUEE @ART	\$5,237.00
1464	20121031	01066	ENTERGY	199-51-6259.04-936-399000	ELECTRICITY	\$12,343.09
1465	20121031	10713	WASTE MANAGEMENT	199-51-6259.06-936-399000	WASTE MANAGEMENT	\$8,217.00
1466	20121031	24924	ENERGY EDUCATION	199-51-6299.EM-997-399000	NOVEMBER FEE	\$13,538.00
1467	20121031	24924	ENERGY EDUCATION	199-51-6299.EM-997-399000	OCTOBER FEE	\$13,538.00
1468	20121031	19622	INDEPENDENT PROPANE	199-51-6315.00-936-399000	PROPANE FOR BURNISHER	\$157.50
1469	20121031	01564	HOBART	199-51-6316.00-936-399000	CANNAN COMBI OVEN PARTS	\$452.30
1470	20121031	00340	KLEEN-AIR	199-51-6316.00-936-399000	DIST WIDE FILTERS	\$2,711.76
1471	20121031	00251	LA QUINTA INN SAN	199-51-6411.01-936-399000	facility conference	\$89.38
1472	20121031	22186	EMBASSY SUITES	199-51-6411.01-936-399000	facility conference	\$116.63
1473	20121031	14308	G&K SERVICES	199-53-6269.01-850-399000	UNIFORM RENTAL	\$42.43
1474	20121031	21588	LANGE DISTRIBUTING CO.,	199-53-6399.00-850-399000	OZARKA WATER	\$39.86
1475	20121031	21765	READ NATURALLY	211-13-6411.00-848-324000	SEMINAR 10/25 INCLUDE MATERIAL	\$1,990.00
1476	20121031	02149	WAL-MART STORE	244-11-6649.00-002-322000	CAMERA L810 16MP	\$228.85
1477	20121031	00275	DYNASTUDY INC	263-11-6399.00-848-225000	30 STAAR REVIEW GUIDE KITS	\$7,555.80
1478	20121031	02149	WAL-MART STORE	280-11-6399.00-844-323000	RETURNED 1 ITEM	(\$27.35)
1479	20121031	02149	WAL-MART STORE	280-11-6399.00-844-323000	INST. MATERIALS FOR OT/PT	\$288.36
1480	20121031	02149	WAL-MART STORE	280-11-6499.00-844-323000	AWARDS/INCENTIVES FOR SPECIAL	\$74.29
1481	20121031	21589	LANGE DISTRIBUTING.,INC.	280-21-6399.00-844-323000	OZARKA WATERE	\$26.24
1482	20121031	13232	PURCHASE POWER	280-21-6399.00-844-323000	POSTAGE METER REFILL	\$256.99
1483	20121031	22385	SOUTHERN COMPUTER	480-11-6399.00-846-399000	WEBCAM AND HEADSET	\$92.54
1484	20121031	00082	JILL ACKERS	480-13-6291.00-846-399000	PBL TEACHER TRAINING IN DIST.	\$1,600.00
1485	20121031	00022	FEDERAL EXPRESS	720-41-6399.00-999-399000	FED EX TO APRIL SOUND C.CLUB	\$39.38
1486	20121102	02378	BOBBY BRUCE	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$80.00
1487	20121102	00081	TIMOTHY NELLIGAN	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$102.74
1488	20121102	00096	MIKE YOUNG	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$117.73
1489	20121102	00095	CHRIS JACKSON	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$116.61
1490	20121102	00378	CHAD JACKSON	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$137.70
1491	20121102	00379	YVONDA LEWIS	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$137.70
1492	20121102	00368	JAMES MAXWELL	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$60.00
1493	20121102	24793	WILLIAM BRAATEN	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$76.09
1494	20121102	14394	BILL BULLER	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$60.00
1495	20121102	24063	CHANDRA J NELMS	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$77.75
1496	20121102	00062	SEAN LASKOSKIE	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$78.86
1497	20121102	17774	RICHARD DUGGAR	188-36-6299.48-002-391000	VOLLEYBALL OFFICIAL	\$98.85
1498	20121102	24050	ROY SMITH	188-36-6299.48-042-391000	VOLLEYBALL OFFICIAL	\$50.00
1499	20121102	23163	NEAL RITTER	188-36-6299.48-042-391000	VOLLEYBALL OFFICIAL	\$85.00
1500	20121102	25208	TERRY WUNDERLICH	188-36-6299.48-042-391000	VOLLEYBALL OFFICIAL	\$87.74
1501	20121102	23167	BRIAN RITTER	188-36-6299.48-042-391000	VOLLEYBALL OFFICIAL	\$99.20
1502	20121102	02596	STEPHEN CAMP	188-36-6399.44-043-391000	FOOTBALL OFFICIAL	\$60.00
1503	20121102	13954	KELLY SAVOY	188-36-6411.49-002-391000	DISTRICT MEET/UIL MEETINGS	\$42.24
1504	20121102	23022	KEN LABONSKI	189-36-6411.04-002-399000	REGION AUDITIONS	\$27.76
1505	20121102	00380	BRYAN HIGH SCHOOL	199-00-2110.00-000-300000	PRE-SALE TICKETS	\$144.00
1506	20121102	00309	PATRIOT COURT SYSTEMS	199-00-2110.01-000-300000	RESURFACE TENNIS COURTS 936	\$27,600.00
1507	20121102	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1508	20121102	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1509	20121102	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1510	20121102	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00

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1511	20121102	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1512	20121102	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1513	20121102	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1514	20121102	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1515	20121102	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1516	20121102	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1517	20121102	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1518	20121102	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1519	20121102	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1520	20121102	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1521	20121102	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1522	20121102	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1523	20121102	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1524	20121102	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1525	20121102	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1526	20121102	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1527	20121102	14058	SHI GOVERNMENT	199-11-6399.00-850-311000	20 DELL OPTICAL MOUSE	\$287.80
1528	20121102	24019	TEXAS ASSO FOR THE	199-13-6411.00-848-399000	REGISTRATION FEE FOR TAGT	\$435.00
1529	20121102	00278	WILLIS DISCOUNT	199-23-6399.00-106-399000	3 DOOR, 3 DRAWER CABINET	\$300.00
1530	20121102	24915	BARNES & NOBLE	199-31-6329.01-043-399000	GUIDANCE BOOKS	\$35.16
1531	20121102	08142	SCHOOL HEALTH CORP	199-33-6399.01-043-399000	MISC. CLINIC SUPPLIES	\$178.45
1532	20121102	16017	MOORE MEDICAL CORP	199-33-6399.03-002-399000	DISTRICT CLINIC SUPPLIES	\$126.00
1533	20121102	08142	SCHOOL HEALTH CORP	199-33-6399.03-002-399000	MISC. CLINIC SUPPLIES	\$487.27
1534	20121102	16017	MOORE MEDICAL CORP	199-33-6399.03-042-399000	DISTRICT CLINIC SUPPLIES	\$126.00
1535	20121102	08142	SCHOOL HEALTH CORP	199-33-6399.03-042-399000	MISC. CLINIC SUPPLIES	\$380.38
1536	20121102	16017	MOORE MEDICAL CORP	199-33-6399.03-043-399000	DISTRICT CLINIC SUPPLIES	\$126.00
1537	20121102	08142	SCHOOL HEALTH CORP	199-33-6399.03-043-399000	MIS. CLINIC SUPPLIES	\$434.62
1538	20121102	16017	MOORE MEDICAL CORP	199-33-6399.03-101-399000	DISTRICT CLINIC SUPPLIES	\$126.00
1539	20121102	08142	SCHOOL HEALTH CORP	199-33-6399.03-101-399000	MISC. CLINIC SUPPLIES	\$280.38
1540	20121102	16017	MOORE MEDICAL CORP	199-33-6399.03-103-399000	DISTRICT CLINIC SUPPLIES	\$126.00
1541	20121102	08142	SCHOOL HEALTH CORP	199-33-6399.03-103-399000	MISC. CLINIC SUPPLIES	\$380.38
1542	20121102	16017	MOORE MEDICAL CORP	199-33-6399.03-104-399000	DISTRICT CLINIC SUPPLIES	\$126.00
1543	20121102	08142	SCHOOL HEALTH CORP	199-33-6399.03-104-399000	MISC.C.INIC SUPPLIES	\$380.39
1544	20121102	16017	MOORE MEDICAL CORP	199-33-6399.03-106-399000	DISTRICT CLINIC SUPPLIES	\$126.00
1545	20121102	08142	SCHOOL HEALTH CORP	199-33-6399.03-106-399000	MISC. CLINIC SUPPLIES	\$380.39
1546	20121102	08142	SCHOOL HEALTH CORP	199-33-6399.03-107-399000	MISC. CLINIC SUPPLIES	\$43.84
1547	20121102	16017	MOORE MEDICAL CORP	199-33-6399.03-107-399000	DISTRICT CLINIC SUPPLIES	\$125.62
1548	20121102	08142	SCHOOL HEALTH CORP	199-33-6399.03-107-399000	MISC. CLINIC SUPPLIES	\$336.55
1549	20121102	23660	TEXAS SCHOOL PUBLIC	199-41-6411.00-742-399000	TSPRA CONF. REG.	\$400.00
1550	20121102	01172	WILLIS PEST CONTROL	199-51-6249.00-936-399000	YEARLY TERMITE RENEWAL	\$131.50
1551	20121102	01153	ABLE GLASS & MIRROR	199-51-6249.00-936-399000	REPLACE WINDOWS	\$302.04
1552	20121102	01172	WILLIS PEST CONTROL	199-51-6249.00-936-399000	YEARLY TERMITE RENEWAL	\$349.50
1553	20121102	01172	WILLIS PEST CONTROL	199-51-6249.00-936-399000	YEARLY TERMITE RENEWAL	\$605.00
1554	20121102	01066	ENTERGY	199-51-6259.04-936-399000	ELECTRICITY	\$6,363.41
1555	20121102	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	OCTOBER CUSTODIAL SUPPLIES	\$1,263.01
1556	20121102	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	OCTOBER CUSTODIAL SUPPLIES	\$1,435.87
1557	20121102	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	OCTOBER CUSTODIAL SUPPLIES	\$1,592.80
1558	20121102	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	OCTOBER CUSTODIAL SUPPLIES	\$1,736.19
1559	20121102	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	OCTOBER CUSTODIAL SUPPLIES	\$1,785.17
1560	20121102	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	OCTOBER CUSTODIAL SUPPLIES	\$1,848.37
1561	20121102	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	OCTOBER CUSTODIAL SUPPLIES	\$1,906.57
1562	20121102	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	OCTOBER CUSTODIAL SUPPLIES	\$2,699.84
1563	20121102	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	OCTOBER CUSTODIAL SUPPLIES	\$3,221.77
1564	20121102	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$212.50

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1565	20121102	14971	ALTON MATHIS	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$212.50
1566	20121102	21995	JACQUIN DELACRUZ	199-52-6291.00-042-391000	VOLLEYBALL SECURITY	\$50.00
1567	20121102	10757	LESLEE CADE	199-52-6291.00-042-391000	7TH GR. FOOTBALL SECURITY	\$100.00
1568	20121102	14971	ALTON MATHIS	199-52-6291.00-043-391000	7TH FOOTBALL SECURITY	\$87.50
1569	20121102	00051	WAYNE MCCAFFREY	199-52-6291.00-043-391000	FOOTBALL SECURITY	\$100.00
1570	20121102	00313	CHICK-FIL-A	263-13-6499.00-848-325000	ESL COORDINATOR MEETING	\$40.00
1571	20121102	23174	JASON JAMISON	280-11-6411.00-844-323000	CAMPUS TRAVEL FOR OCTOBER	\$92.87
1572	20121102	17573	INEZ STATON	280-31-6411.00-844-323000	CAMPUS TRAVEL FOR OCTOBER	\$26.88
1573	20121107	00385	SPRINGHILL SUITES	188-36-6411.PL-002-391000	STATE MEET	\$151.51
1574	20121107	12057	DANA FOSSMO	188-36-6412.PL-002-391000	STATE MEALS	\$368.00
1575	20121107	00385	SPRINGHILL SUITES	188-36-6412.PL-002-391000	STATE MEET	\$454.53
1576	20121109	24833	EWELL EDUCATIONAL	162-11-6249.00-002-322000	ANNUAL SUBSCRIPTION	\$480.00
1577	20121109	23351	BRANDY CHANEY	163-11-6219.OT-844-323000	CONT. OCCUP.SERV.10/24/2012	\$3,916.25
1578	20121109	24711	ABILITIES PT, LLC.	163-11-6219.PT-844-323000	CONT.PT FOR 10/4-10/23	\$4,875.00
1579	20121109	21012	OCE IMAGISTICS INC.	163-11-6269.00-002-323000	COPIER RENTAL	\$154.20
1580	20121109	21012	OCE IMAGISTICS INC.	163-11-6269.00-103-323000	COPIER RENTAL	\$154.20
1581	20121109	01534	THE SCHOOLHOUSE	163-11-6329.00-844-323000	BUILD A WORD,BUILD A SENTENCE	\$26.98
1582	20121109	01534	THE SCHOOLHOUSE	163-11-6399.00-844-323000	SORTING TRAY,NUMBER BOARD,	\$44.97
1583	20121109	21012	OCE IMAGISTICS INC.	164-11-6269.00-003-324000	COPIER RENTAL	\$158.63
1584	20121109	19075	EDUCATOR'S DEPOT	164-11-6399.DX-844-324000	4DR.FILE WITH LOCK	\$209.13
1585	20121109	12140	AT&T MOBILITY	164-32-6399.00-900-324000	REPLACE AT&T CELL PHONE	\$19.99
1586	20121109	21012	OCE IMAGISTICS INC.	188-36-6268.AD-002-391000	COPIER RENTAL	\$31.50
1587	20121109	21012	OCE IMAGISTICS INC.	188-36-6268.GC-002-391000	COPIER RENTAL	\$151.35
1588	20121109	21012	OCE IMAGISTICS INC.	188-36-6268.MC-002-391000	COPIER RENTAL	\$151.35
1589	20121109	03305	CITY OF CONROE	188-36-6269.49-002-391000	FACILITIES USE	\$2,031.25
1590	20121109	22136	DENNIS BACKEN	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$50.00
1591	20121109	23160	TIMOTHY HURST	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$50.00
1592	20121109	23186	DAVID THOMAS	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$60.00
1593	20121109	24098	TRACEY BOGAN	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$60.00
1594	20121109	24793	WILLIAM BRAATEN	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$86.09
1595	20121109	00394	JASON LABORDE	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$95.00
1596	20121109	16758	TONY HOLLAND	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$95.00
1597	20121109	19307	MIKE GARCIA	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$95.00
1598	20121109	21242	IVORY J BOWIE JR	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$101.08
1599	20121109	00395	DON MARTINEZ	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$139.39
1600	20121109	00241	STEPHEN FUCIK	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$142.15
1601	20121109	00393	STEVE FREEMEN	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$203.77
1602	20121109	19314	JAMES FOWLER	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$136.62
1603	20121109	00371	ANTHONY ZUCCANRINI	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$138.84
1604	20121109	17900	MARTIN O'CONNOR	188-36-6299.44-042-391000	FOOTBALLOFFICIAL	\$145.50
1605	20121109	02596	STEPHEN CAMP	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$90.00
1606	20121109	02596	STEPHEN CAMP	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$100.00
1607	20121109	21241	BILLY BALLARD	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$100.00
1608	20121109	24793	WILLIAM BRAATEN	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$106.09
1609	20121109	16758	TONY HOLLAND	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$125.52
1610	20121109	00398	ROBERT LIMAS	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$126.07
1611	20121109	00399	GREG RICHARDSON	188-36-6299.44-043-391000	FOOTBALL OFFICIAL	\$151.05
1612	20121109	22502	JACK SEARS	188-36-6299.48-042-391000	VOLLEYBALL OFFICIAL	\$75.00
1613	20121109	24010	MEREDITH NULL	188-36-6299.48-042-391000	VOLLEYBALL OFFICIAL	\$85.00
1614	20121109	23361	DWAIN SPILLER	188-36-6299.48-042-391000	VOLLEYBALL OFFICIAL	\$102.50
1615	20121109	24807	MARSHA NULL	188-36-6299.48-042-391000	VOLLEYBALL OFFICIAL	\$109.41
1616	20121109	23477	DAVID STEPHEN JUNG	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$50.00
1617	20121109	24050	ROY SMITH	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$50.00
1618	20121109	00062	SEAN LASKOSKIE	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$76.64

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1619	20121109	24869	HECTOR LOPEZ	188-36-6299.48-043-391000	VOLLEYBALL OFFICIAL	\$80.25
1620	20121109	00397	LESTER PINKETT	188-36-6299.53-002-391000	BASKETBALL OFFICIAL	\$93.66
1621	20121109	24794	JOHN BARKER	188-36-6299.53-002-391000	BASKET BALL OFFICIAL	\$93.66
1622	20121109	00396	NORMAN STRAIGHT	188-36-6299.53-002-391000	BASKETBALL OFFICIAL	\$100.00
1623	20121109	25259	RICHARD FISHER	188-36-6299.53-002-391000	BASKETBALL OFFICIAL	\$100.00
1624	20121109	25347	JOEL STARKEY	188-36-6411.00-002-391000	FOOTBALL SCOUTING MAGNOLIA TX	\$24.48
1625	20121109	24987	BOBBY KLEINECKE	188-36-6411.00-002-391000	TTCA MEETING IN BRYAN	\$62.88
1626	20121109	25347	JOEL STARKEY	188-36-6411.00-002-391000	FOOTBALL SCOUTING	\$66.24
1627	20121109	22171	OAK RIDGE HS - GOLF	188-36-6499.00-002-391000	UIL COMPETITION	\$775.00
1628	20121109	21012	OCE IMAGISTICS INC.	189-11-6269.00-002-311000	COPIER RENTAL	\$154.20
1629	20121109	21012	OCE IMAGISTICS INC.	189-11-6269.00-042-399000	COPIER RENTAL	\$116.60
1630	20121109	21012	OCE IMAGISTICS INC.	189-11-6269.00-043-399000	COPIER RENTAL	\$116.60
1631	20121109	00512	BOSWORTH PAPERS	199-00-1310.00-000-300000	COPY PAPER	\$2,081.92
1632	20121109	00512	BOSWORTH PAPERS	199-00-1310.00-000-300000	COPY PAPER	\$4,163.84
1633	20121109	00512	BOSWORTH PAPERS	199-00-1310.00-000-300000	COPY PAPER	\$4,163.84
1634	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-002-311000	COPIER RENTAL	\$658.30
1635	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-002-311000	COPIER RENTAL	\$920.09
1636	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-042-311000	COPIER RENTAL	\$352.41
1637	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-042-311000	COPIER RENTAL	\$916.91
1638	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-043-311000	COPIER RENTAL	\$658.30
1639	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-043-311000	COPIER RENTAL	\$916.91
1640	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-101-311000	COPIER RENTAL	\$274.40
1641	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-101-311000	COPIER RENTAL	\$916.91
1642	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-103-311000	COPIER RENTAL	\$916.91
1643	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-104-311000	COPIER RENTAL	\$251.52
1644	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-104-311000	COPIER RENTAL	\$916.91
1645	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-106-311000	COPIER RENTAL	\$916.91
1646	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.00-107-311000	COPIER RENTAL	\$916.91
1647	20121109	13038	RISO INC	199-11-6269.01-002-311000	CHARGES FOR COPIES	\$839.03
1648	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.01-101-311000	COPIER RENTAL	\$55.95
1649	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.01-101-311000	COPIER RENTAL	\$211.58
1650	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.01-103-311000	COPIER RENTAL	\$206.24
1651	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.01-104-311000	COPIER RENTAL	\$151.88
1652	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.01-106-311000	COPIER RENTAL	\$274.40
1653	20121109	21012	OCE IMAGISTICS INC.	199-11-6269.01-107-311000	COPIER RENTAL	\$256.85
1654	20121109	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1655	20121109	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1656	20121109	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1657	20121109	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1658	20121109	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1659	20121109	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1660	20121109	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1661	20121109	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1662	20121109	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1663	20121109	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1664	20121109	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1665	20121109	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1666	20121109	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1667	20121109	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1668	20121109	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1669	20121109	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1670	20121109	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1671	20121109	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1672	20121109	19862	SCANTRON	199-11-6339.01-104-311000	DMAC TEKSCORE STARR ALT	\$276.44

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1673	20121109	21267	APPERSON	199-11-6339.34-043-311000	SCANTRON FORMS	\$106.23
1674	20121109	21861	MONTGOMERY COUNTY	199-11-6399.00-101-311000	DISCIPLINARY REFERRALS 1,000	\$210.00
1675	20121109	17860	GBC EDUCATION	199-11-6399.00-101-311000	LAMINATING FILM	\$304.96
1676	20121109	00489	DANIEL OFFICE PRODUCTS	199-11-6399.00-104-311000	TAPE,PUTTY,TAB FILE,POST ITS,	\$619.59
1677	20121109	22385	SOUTHERN COMPUTER	199-11-6399.00-850-311000	RETURNED ITEM	(\$67.84)
1678	20121109	22385	SOUTHERN COMPUTER	199-11-6399.00-850-311000	RETURNED ITEM	(\$16.96)
1679	20121109	15282	MILESTEK	199-11-6399.00-850-311000	12 JUNCTION BOXES	\$53.78
1680	20121109	22385	SOUTHERN COMPUTER	199-11-6399.00-850-311000	EXTENSION CABLES	\$67.84
1681	20121109	15282	MILESTEK	199-11-6399.00-850-311000	100 CAT6 PATCH CABLES	\$89.00
1682	20121109	22385	SOUTHERN COMPUTER	199-11-6399.00-850-311000	20 CABLES TO GO,4 EXTENSION CA	\$90.36
1683	20121109	22385	SOUTHERN COMPUTER	199-11-6399.00-850-311000	2 VGA AND AUDIO SPLITTER	\$96.48
1684	20121109	15282	MILESTEK	199-11-6399.00-850-311000	150 CAT6 PATCH CABLE	\$159.88
1685	20121109	22385	SOUTHERN COMPUTER	199-11-6399.00-850-311000	8 VGA AND AUDIO SPITTER FROM O	\$385.92
1686	20121109	13112	DELL COMPUTER	199-11-6399.17-043-311000	USB OPTICAL MOUSE 10	\$150.00
1687	20121109	14058	SHI GOVERNMENT	199-11-6399.20-043-311000	2 PROJECTOR LAMP FOR HITACHI	\$152.00
1688	20121109	23137	WORLD WIDE IMAGING	199-11-6399.20-043-311000	DELL TONER,3 HP TONERS	\$361.95
1689	20121109	01206	WARD'S NATURAL SCIENCE	199-11-6399.34-002-311000	SUPPLIES FOR SCIENCE	\$72.47
1690	20121109	01206	WARD'S NATURAL SCIENCE	199-11-6399.34-002-311000	SUPPLIES FOR SCIENCE	\$416.06
1691	20121109	00179	GOV CONNECTION	199-11-6399.34-043-311000	remote for projector	\$48.45
1692	20121109	18602	FISHER SCIENCE	199-11-6399.34-043-311000	SHEEP HEART,ROCKET LAUNCHERS,F	\$522.58
1693	20121109	24113	HODGES BADGE	199-11-6499.00-103-311000	STUDENT INCENTIVE AWARDS	\$214.00
1694	20121109	18613	MAIN EVENT	199-11-6499.01-042-311000	TICKETS FOR FIELD TRIP MAIN EV	\$251.30
1695	20121109	21012	OCE IMAGISTICS INC.	199-12-6269.00-002-399000	COPIER RENTAL	\$154.20
1696	20121109	00100	PROQUEST	199-12-6399.66-002-399000	RENEWAL FOR LIBRARY	\$610.00
1697	20121109	00100	PROQUEST	199-12-6399.66-002-399000	RENEWAL FOR LIBRARY	\$935.00
1698	20121109	21012	OCE IMAGISTICS INC.	199-13-6269.00-848-399000	COPIER RENTAL	\$625.71
1699	20121109	21981	SHERATON DALLAS HOTEL	199-13-6411.00-848-399000	HOTELROOM TO ATTEND TAGT CONF.	\$518.61
1700	20121109	22162	TRACY JACKSON	199-13-6411.03-848-399000	IN DISTRICT TRAVEL FOR 10-2012	\$161.00
1701	20121109	21012	OCE IMAGISTICS INC.	199-21-6269.00-827-399000	COPIER RENTAL	\$211.58
1702	20121109	21012	OCE IMAGISTICS INC.	199-23-6269.00-002-399000	COPIER RENTAL	\$31.50
1703	20121109	21012	OCE IMAGISTICS INC.	199-23-6269.00-042-399000	COPIER RENTAL	\$251.52
1704	20121109	21012	OCE IMAGISTICS INC.	199-23-6269.00-043-399000	COPIER RENTAL	\$206.24
1705	20121109	21012	OCE IMAGISTICS INC.	199-23-6269.00-107-399000	COPIER RENTAL	\$31.50
1706	20121109	00377	ZAPS LEARNING COMPANY	199-31-6412.00-002-399000	STUDENT PSAT SEMINAR	\$1,500.00
1707	20121109	00313	CHICK-FIL-A	199-31-6499.00-827-399000	BREAKFAST MEALS FOR 11/1 MEETI	\$56.00
1708	20121109	09214	LONGHORN BUS SALES	199-34-6249.01-942-399000	REPAIR BUS	\$273.37
1709	20121109	21012	OCE IMAGISTICS INC.	199-34-6269.00-942-399000	COPIER RENTAL	\$154.20
1710	20121109	15519	PETROLEUM TRADERS	199-34-6311.00-942-399000	ULTRA LOW DIESEL	\$19,110.70
1711	20121109	15519	PETROLEUM TRADERS	199-34-6311.00-942-399000	ULTRA LOW DIESEL	\$20,222.84
1712	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	RETURN ITEM	(\$287.50)
1713	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	RETURN ITEM	(\$281.75)
1714	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	REFUND ON ITEM	(\$172.58)
1715	20121109	10339	GULLO FORD MERCURY OF	199-34-6399.00-942-399000	RETURN PART	(\$140.00)
1716	20121109	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	MO.MISC. PARTS/FILTERS	\$3.86
1717	20121109	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS/FILTERS	\$5.28
1718	20121109	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS	\$5.37
1719	20121109	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS	\$5.88
1720	20121109	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS	\$6.06
1721	20121109	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS/FILTERS	\$7.27
1722	20121109	19650	SIGN CITY	199-34-6399.00-942-399000	SIGN FOR SUBURBAN	\$8.00
1723	20121109	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS/FILTERS	\$9.40
1724	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$10.12
1725	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	SENSOR	\$14.49
1726	20121109	09214	LONGHORN BUS SALES	199-34-6399.00-942-399000	BUSHINGS FOR BUS	\$20.16

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1727	20121109	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS	\$20.74
1728	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$21.07
1729	20121109	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS/FILTERS	\$24.50
1730	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	RETAINERS, WASHERS	\$31.68
1731	20121109	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS/FILTERS	\$32.28
1732	20121109	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS	\$33.27
1733	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	2 STROBE BULBS	\$39.68
1734	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$51.58
1735	20121109	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS	\$59.26
1736	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	2 TAIL LIGHTS	\$61.78
1737	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	SENSOR	\$68.89
1738	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$72.76
1739	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$76.58
1740	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	8 CLAMPS	\$87.72
1741	20121109	01076	CARQUEST AUTO PARTS	199-34-6399.00-942-399000	MO. MISC. PARTS	\$102.94
1742	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$140.00
1743	20121109	10339	GULLO FORD MERCURY OF	199-34-6399.00-942-399000	PART FOR SHOP TRUCK	\$145.00
1744	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	MISC. MO. PARTS	\$148.60
1745	20121109	01178	BUCKALEW CHEVROLET,	199-34-6399.00-942-399000	KEYAND REMOTE, PROGRAM KEY	\$157.76
1746	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	BODY FLUID KIT REFILL	\$175.26
1747	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	MISC. MO PARTS	\$229.04
1748	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	COMPRESSOR	\$276.56
1749	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	PARTS -FILTERS	\$276.56
1750	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	MO. PURCHASE PARTS/SUPPLIES	\$282.70
1751	20121109	09214	LONGHORN BUS SALES	199-34-6399.00-942-399000	ENTRANCE DOOR	\$552.01
1752	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	MISC. MO. PARTS	\$576.01
1753	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	PARTS	\$666.72
1754	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	MISC. MO. PARTS	\$712.91
1755	20121109	10339	GULLO FORD MERCURY OF	199-34-6399.00-942-399000	PART FOR SHOP TRUCK	\$720.00
1756	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	MO. PARTS/KITS	\$743.74
1757	20121109	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	4 METAL BOOSTER PUMPS	\$863.76
1758	20121109	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	MISC. MO. PARTS	\$930.84
1759	20121109	21365	INTECH SOUTHWEST	199-34-6649.00-942-399000	2 HP OFFICE JET PRINTERS	\$179.58
1760	20121109	17959	SEON	199-34-6649.00-942-399000	4 CAMERAS AND RECORDER,	\$1,439.00
1761	20121109	15873	SHOWTIME	199-36-6499.02-002-391000	FEES FOR SHOWTIME CONTEST	\$380.00
1762	20121109	23414	AMERICAN DRILL TEAM	199-36-6499.02-002-391000	CONTEST FEES	\$1,431.00
1763	20121109	08219	REGION VI	199-41-6239.00-733-399000	CERTIFICATION CO-OP	\$750.00
1764	20121109	08219	REGION VI	199-41-6239.00-733-399000	PERSONNEL PLACEMENT CO-OP	\$2,000.00
1765	20121109	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	COPIER RENTAL	\$33.76
1766	20121109	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	COPIER RENTAL	\$154.20
1767	20121109	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	COPIER RENTAL	\$334.87
1768	20121109	21012	OCE IMAGISTICS INC.	199-41-6269.01-701-399000	COPIER RENTAL	\$291.67
1769	20121109	05142	TAMMY MOORE	199-41-6411.00-747-399000	ATTEND PURCHASING ACADEMY SAN	\$177.60
1770	20121109	00304	TRIPLE O OUTDOOR	199-41-6499.00-742-399000	BILLBOARD ADVERTISING	\$975.00
1771	20121109	20449	SAN JACINTO NEWS TIMES	199-41-6499.02-750-399000	LEGAL NOTICE OF ELECTION	\$215.70
1772	20121109	12550	HCN	199-41-6499.02-750-399000	LEGAL NOTICE OF ELECTION	\$879.42
1773	20121109	07162	SOUTHERN PLAINS POWER	199-51-6249.00-936-399000	GENERATOR REPAIR	\$665.13
1774	20121109	07162	SOUTHERN PLAINS POWER	199-51-6249.00-936-399000	GENERATOR REPAIR	\$1,015.76
1775	20121109	12140	AT&T MOBILITY	199-51-6259.01-997-399099	SECURITY MOBILE PHONE	\$189.53
1776	20121109	02479	CENTERPOINT ENERGY	199-51-6259.05-936-399000	GAS FOR 3 CAMPUSES	\$2,059.82
1777	20121109	02748	CITY OF WILLIS	199-51-6259.06-936-399000	WATER/SEWER	\$6,201.21
1778	20121109	03305	CITY OF CONROE	199-51-6259.06-936-399000	WATER/SEWER	\$10,533.15
1779	20121109	14308	G&K SERVICES	199-51-6299.01-936-399000	UNIFORM MAINT	\$157.71
1780	20121109	14308	G&K SERVICES	199-51-6299.01-936-399000	UNIFORM MAINT.	\$158.25

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1781	20121109	14308	G&K SERVICES	199-51-6299.01-936-399000	UNIFORM MAINT.	\$160.77
1782	20121109	14308	G&K SERVICES	199-51-6299.01-936-399000	UNIFORM RENTAL	\$164.29
1783	20121109	14308	G&K SERVICES	199-51-6299.01-936-399000	UNIFORM RENTAL	\$164.29
1784	20121109	19622	INDEPENDENT PROPANE	199-51-6315.00-936-399000	PROPANE FOR BURNISHER	\$175.00
1785	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	RETURN ITEM	(\$85.46)
1786	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$0.69
1787	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$2.17
1788	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$2.19
1789	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$2.79
1790	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$3.29
1791	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$3.49
1792	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$3.50
1793	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$3.79
1794	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$3.90
1795	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$3.96
1796	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$3.99
1797	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$3.99
1798	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$3.99
1799	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$3.99
1800	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$4.50
1801	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$4.79
1802	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$5.05
1803	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$5.49
1804	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$5.62
1805	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$6.32
1806	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$6.58
1807	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$6.87
1808	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$7.49
1809	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$7.50
1810	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$8.32
1811	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$8.35
1812	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$9.78
1813	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$9.96
1814	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$9.99
1815	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$10.30
1816	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$10.48
1817	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$11.18
1818	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$11.99
1819	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$12.47
1820	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$13.35
1821	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$13.37
1822	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$13.37
1823	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$13.96
1824	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$13.98
1825	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$13.99
1826	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$14.07
1827	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$14.46
1828	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$14.99
1829	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$17.16
1830	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$18.48
1831	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$19.77
1832	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$19.93
1833	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$20.87
1834	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$21.77

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1835	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$26.99
1836	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$29.91
1837	20121109	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY SUPPLIES	\$39.99
1838	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$41.56
1839	20121109	16204	SIMPSON & DABNEY	199-51-6316.00-936-399000	WATER PUMP FOR WASHER	\$45.00
1840	20121109	03333	BAKER DISTRIBUTING	199-51-6316.00-936-399000	2 FAN BLADES FOR BMS	\$47.90
1841	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$50.56
1842	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$53.95
1843	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$54.03
1844	20121109	01564	HOBART	199-51-6316.00-936-399000	FLOAT KIT FOR DISHWASHER	\$57.39
1845	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$73.20
1846	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$85.46
1847	20121109	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MO. PARTS	\$88.32
1848	20121109	01079	JOHNSON SUPPLY	199-51-6316.00-936-399000	REPAIR GENERATOR BMS/WHS	\$188.02
1849	20121109	01175	WISE GROCERY &	199-51-6316.00-936-399000	MO. HARDWARE/PLUMBING	\$209.56
1850	20121109	01148	CERTIFIED LABORATORIES	199-51-6316.00-936-399000	CHILLED WATER ADDITIVE	\$402.91
1851	20121109	15356	INTERSTATE BATTERIES	199-51-6316.00-936-399000	8 SCRUBBER BATTERIES	\$919.60
1852	20121109	12823	MARKS PLUMBING PARTS	199-51-6316.00-936-399000	WHS SHOWERS PARTS	\$1,035.14
1853	20121109	01079	JOHNSON SUPPLY	199-51-6316.00-936-399000	REPAIR GENERATOR BMS/WHS	\$1,184.40
1854	20121109	00093	THE PLAYWELL GROUP	199-51-6316.00-936-399000	48"GLIDE SLIDE,90" SLIDE	\$2,514.67
1855	20121109	07587	PROFESSIONAL TURF	199-51-6317.00-936-399000	TORO MOWER PARTS	\$356.34
1856	20121109	07587	PROFESSIONAL TURF	199-51-6317.00-936-399000	TORO MOWER PARTS	\$792.68
1857	20121109	09244	LESCO INC.	199-51-6317.00-936-399000	RYE SEED FOR STADIUM	\$1,662.50
1858	20121109	19411	JERRY SERRATT	199-52-6291.00-002-391000	F/JV/FOOTBALL SECURITY	\$75.00
1859	20121109	00390	JOSEPH TASKA	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
1860	20121109	14971	ALTON MATHIS	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
1861	20121109	19485	BOB BARRETT	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
1862	20121109	21995	JACQUIN DELACRUZ	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
1863	20121109	24000	TRAVIS WROTEN	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$100.00
1864	20121109	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$125.00
1865	20121109	19411	JERRY SERRATT	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$125.00
1866	20121109	19411	JERRY SERRATT	199-52-6291.00-042-391000	7TH GR. VOLLEYBALL	\$37.50
1867	20121109	10757	LESLEE CADE	199-52-6291.00-042-391000	8TH FOOTBALL	\$112.50
1868	20121109	00051	WAYNE MCCAFFREY	199-52-6291.00-043-391000	VOLLEYBALL SECURITY	\$100.00
1869	20121109	21995	JACQUIN DELACRUZ	199-52-6291.00-043-391000	FOOTBALL SECURITY	\$100.00
1870	20121109	21012	OCE IMAGISTICS INC.	199-53-6269.00-850-399000	COPIER RENTAL	\$242.08
1871	20121109	14308	G&K SERVICES	199-53-6269.01-850-399000	UNIFORM RENTAL	\$42.43
1872	20121109	00249	LESLIE BENTLEY	211-13-6291.00-848-324000	PROF. DEV. TRAINING	\$827.72
1873	20121109	00318	JANICE BROWN	211-13-6291.00-848-324000	PROF.DEV. TRAINING 9/20-10/6	\$1,742.30
1874	20121109	00323	STRIDES EDUCATIONAL	211-13-6291.00-848-324000	PROF. DEV.TRAINING AND DESIGN	\$2,000.91
1875	20121109	01206	WARD'S NATURAL SCIENCE	244-11-6399.00-002-322000	SUPPLIES FOR SCIENCE	\$525.24
1876	20121109	13112	DELL COMPUTER	244-11-6649.00-002-322000	LAPTOP	\$966.05
1877	20121109	14788	TCEA	244-13-6411.00-002-322000	TCEA CONVENTION REGISTRATION	\$257.00
1878	20121109	14823	CONROE ISD	280-11-6222.00-844-323000	TUITION FOR DEAF PROGRAM	\$20,000.00
1879	20121109	21012	OCE IMAGISTICS INC.	280-11-6269.00-844-323000	COPIER RENTAL	\$154.20
1880	20121109	01312	HOLLI SKELTON	280-11-6291.0M-844-323000	TRAVEL FOR OCTOBER	\$672.48
1881	20121109	18788	ANNA PAYNE	280-11-6411.00-844-323000	CAMPUS TRAVEL FOR OCTOBER	\$57.99
1882	20121109	15933	JOSEPH BARBARA	280-11-6411.00-844-323000	TRAVEL TO HOMEBOUND STUDENT	\$105.60
1883	20121109	21012	OCE IMAGISTICS INC.	280-21-6269.00-844-323000	COPIER RENTAL	\$219.43
1884	20121109	17787	MARK NYE	280-31-6291.00-844-323000	CONTRACTED CSSP FOR WHS	\$2,281.25
1885	20121109	25205	CHRISTINA TRANTHAM	280-31-6411.00-844-323000	CAMPUS TRAVEL FOR OCTOBER	\$10.56
1886	20121109	21012	OCE IMAGISTICS INC.	280-61-6269.00-844-323000	COPIER RENTAL	\$98.25
1887	20121109	10451	TASB RISK MANAGEMENT	755-41-6294.00-999-399000	WORKERS COMP EMP CLAIMS	\$3,589.90
1888	20121112	19406	SAN LUIS RESORT & SPA	199-31-6411.00-043-399000	ROOM STAY FOR TX COUNSELING AS	\$174.15

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1889	20121116	23007	LONE STAR COLLEGE	162-11-6223.00-002-322000	DUAL CREDIT TUITION	\$636.00
1890	20121116	13112	DELL COMPUTER	162-11-6399.78-002-322000	TONER FOR PRINTER	\$210.88
1891	20121116	23351	BRANDY CHANEY	163-11-6219.OT-844-323000	OCCUPATIONAL THERAPY 10/29-11/	\$3,412.50
1892	20121116	24383	KAREN MARTIN	163-11-6219.OT-844-323000	OCCUPATIONAL THERAPY	\$7,275.00
1893	20121116	24711	ABILITIES PT, LLC.	163-11-6219.PT-844-323000	PHYSICAL THERAPY	\$4,087.50
1894	20121116	00058	VISUALLY IMPAIRED	163-11-6291.VI-844-323000	VISUALLY IMPAIRED SERVICE FOR	\$1,706.25
1895	20121116	00058	VISUALLY IMPAIRED	163-11-6291.VI-844-323000	VISUALLY IMPAIRED SERVICES	\$2,437.50
1896	20121116	14282	LAKESHORE	163-11-6329.00-844-323000	THESAURUS SET OF 10	\$45.13
1897	20121116	23855	PC MALL GOV.INC.	163-11-6399.00-844-323000	HDMI M/M CABLE	\$14.00
1898	20121116	14282	LAKESHORE	163-11-6399.00-844-323000	MATH, LANG., READING ITEMS	\$212.39
1899	20121116	00608	SCHOOL SPECIALITY INC	163-11-6399.00-844-323000	TABLE FOR LIFESKILLS	\$249.46
1900	20121116	00489	DANIEL OFFICE PRODUCTS	163-11-6399.00-844-323000	INK CARTRIDGES/LATEX GLOVES	\$439.15
1901	20121116	00489	DANIEL OFFICE PRODUCTS	163-11-6399.00-844-323000	INK CARTRIDGES FOR TEACHERS	\$500.26
1902	20121116	00608	SCHOOL SPECIALITY INC	163-11-6399.00-844-323000	20 CUSHION INFLATE DISCO SIT	\$552.30
1903	20121116	08219	REGION VI	163-13-6411.SP-844-323000	WHO,WHAT,WHEN,WHERE OF DATA	\$135.00
1904	20121116	24308	PROJECT WISDOM	164-11-6399.00-042-324000	ONLINE MEMBERSHIP	\$499.00
1905	20121116	24522	BEYOND QUESTION	164-11-6399.00-043-324000	CLASSROOM BUZZERS	\$398.00
1906	20121116	23894	TEXAS EDUCATIONAL	164-11-6399.00-043-324000	READING PROGRAM	\$1,575.00
1907	20121116	03200	MONTGOMERY COUNTY,	164-32-6291.00-997-324000	TRUANCY OFFICER SALARY	\$2,525.51
1908	20121116	23086	PC MALL GOV, INC.	164-32-6399.00-900-324000	FAX MACHINE	\$371.99
1909	20121116	20311	ESC REGION VI	165-13-6239.00-848-325000	BILINGUAL/ESL CONT.SERVICE	\$5,650.00
1910	20121116	19213	FASTSIGNS	188-00-2110.01-000-300000	WHS SOFTBALL SCOREBOARD	\$783.21
1911	20121116	08571	GULF COAST ATHLETIC	188-36-6399.44-042-391000	MASTER LOCKS	\$1,253.75
1912	20121116	08571	GULF COAST ATHLETIC	188-36-6399.50-043-391000	2 GK GLOVES,SOCCER BALLS	\$244.65
1913	20121116	00280	WEBB'S UNIFORM	188-36-6399.51-002-391000	CUSTOM SOCCER JERSEYS	\$66.50
1914	20121116	08571	GULF COAST ATHLETIC	188-36-6399.53-042-391000	WOMEN'S	\$758.00
1915	20121116	24543	ALAN ANDRUS	188-36-6412.00-002-391000	TOURNAMENT STUDENT MEALS	\$108.00
1916	20121116	13954	KELLY SAVOY	188-36-6412.00-002-391000	TOURNAMENT STUDENT MEALS	\$120.00
1917	20121116	13954	KELLY SAVOY	188-36-6412.00-002-391000	TOURNAMENT STUDENT MEALS	\$120.00
1918	20121116	25263	ENTERPRISE RENTALS	188-36-6412.00-002-391000	UIL COMPETITION	\$168.00
1919	20121116	07712	TOWN & COUNTRY	189-00-2110.01-000-300000	WHS BAND UNIFORM DRY CLEANING	\$1,244.00
1920	20121116	02778	MUSIC CENTER, INC.	189-00-2110.01-000-300000	WHS - BRASS INSTRUMENT REPAIR	\$1,787.00
1921	20121116	23966	CHRIS ALLEN	189-36-6411.00-002-399000	BAND INSTRUMENTS FOR FB GAME	\$74.20
1922	20121116	22173	TMEA REGION IX VOCAL	189-36-6499.02-002-399000	CHOIR ENTRY FEES	\$280.00
1923	20121116	14308	G&K SERVICES	199-00-2110.01-000-300000	UNIFORM RENTAL 942	\$97.17
1924	20121116	06369	REGION IV EDUCATION	199-00-2110.01-000-300000	CONF. READING COMP. 103	\$145.00
1925	20121116	20311	ESC REGION VI	199-11-6239.VI-848-311000	DISCOVERY ED.CONTRACT 2012-201	\$6,600.00
1926	20121116	13038	RISO INC	199-11-6269.01-002-311000	MONTH MAINT. FOR NOVEMBER	\$74.00
1927	20121116	24223	AIM FOR SUCCESS, INC.	199-11-6291.00-827-311000	PARENT AND STUDENT PROGRAMS	\$3,849.07
1928	20121116	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1929	20121116	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1930	20121116	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1931	20121116	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1932	20121116	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1933	20121116	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1934	20121116	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1935	20121116	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1936	20121116	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1937	20121116	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1938	20121116	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1939	20121116	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1940	20121116	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1941	20121116	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1942	20121116	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00

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1943	20121116	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1944	20121116	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1945	20121116	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1946	20121116	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1947	20121116	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
1948	20121116	04378	OFFICE DEPOT	199-11-6399.00-103-311000	100 BOOK RINGS	\$10.80
1949	20121116	04378	OFFICE DEPOT	199-11-6399.00-103-311000	LETTERING TAPE	\$12.59
1950	20121116	01989	DANIEL OFFICE PRODUCTS	199-11-6399.00-103-311000	SHEET PROTECTORS	\$21.04
1951	20121116	04378	OFFICE DEPOT	199-11-6399.00-103-311000	CLASSROOM SUPPLIES	\$715.10
1952	20121116	00403	OFFICE DEPOT INC	199-11-6399.00-104-311000	CALCULATOR/ENVELOPES	\$80.03
1953	20121116	01534	THE SCHOOLHOUSE	199-11-6399.00-104-311000	NUMBERLINE FLOOR MAT	\$91.76
1954	20121116	00608	SCHOOL SPECIALITY INC	199-11-6399.00-106-311000	NURSE REFERRAL	\$23.53
1955	20121116	00489	DANIEL OFFICE PRODUCTS	199-11-6399.00-107-311000	MISC. OFFICE SUPPLIES	\$467.22
1956	20121116	22809	VISUAL TECHNIQUES, INC.	199-11-6399.00-850-311000	PROJECTOR CABLES & ADAPTERS	\$715.00
1957	20121116	16141	GOPHER	199-11-6399.03-103-311000	PE SUPPLIES	\$987.80
1958	20121116	19480	J W PEPPER	199-11-6399.06-103-311000	CHRISTMAS CD FOR MUSIC PROG.	\$53.94
1959	20121116	00532	PYRAMID SCHOOL	199-11-6399.20-042-311000	20 PENCIL SHARPENERS	\$129.00
1960	20121116	00532	PYRAMID SCHOOL	199-11-6399.20-042-311000	COLORED FILE FOLDERS	\$298.62
1961	20121116	01115	NASCO	199-11-6399.21-042-311000	PAINT/PASTELS/GLUE/BOARDS	\$1,200.00
1962	20121116	91523	APPLE COMPUTER, INC.	199-11-6399.33-002-311000	ADAPTER	\$55.00
1963	20121116	91523	APPLE COMPUTER, INC.	199-11-6399.33-002-311000	APPLE TV	\$99.00
1964	20121116	04378	OFFICE DEPOT	199-11-6399.34-043-311000	6 PK BATTERIES	\$15.96
1965	20121116	00179	GOV CONNECTION	199-11-6399.34-043-311000	5 WIRELESS PRESENTATION PILOT	\$242.25
1966	20121116	93820	TEXAS INSTRUMENTS	199-11-6399.35-002-311000	COVERS FOR CALCULATORS	\$105.50
1967	20121116	18469	MENTORING MINDS	199-11-6399.35-042-311000	MOTIVATION MATH	\$427.35
1968	20121116	24522	BEYOND QUESTION	199-11-6399.35-043-311000	CLASSROOM BUZZERS	\$400.00
1969	20121116	01989	DANIEL OFFICE PRODUCTS	199-11-6399.36-042-311000	DRY ERASE MARKERS/POST-IT NOTE	\$721.33
1970	20121116	13112	DELL COMPUTER	199-11-6399.51-002-311000	TONER CARTRIDGE	\$105.44
1971	20121116	22385	SOUTHERN COMPUTER	199-11-6399.51-002-311000	TONER CARTRIDGE FOR ISS CLASSR	\$115.48
1972	20121116	00489	DANIEL OFFICE PRODUCTS	199-11-6399.51-002-311000	ISS CLASSROOM SUPPLIES	\$158.51
1973	20121116	00489	DANIEL OFFICE PRODUCTS	199-11-6399.51-002-311000	ISS CLASSROOM SUPPLIES	\$276.48
1974	20121116	13112	DELL COMPUTER	199-11-6399.67-107-311000	3 TONERS	\$436.02
1975	20121116	17965	CROWN AWARDS	199-11-6499.00-107-311000	STARS/ENGRAVING FOR SPELL.BEE	\$64.60
1976	20121116	13000	MICRO INTEGRATION	199-11-6649.00-850-399000	CISCO 2901 SECURITY ROUTER	\$2,555.75
1977	20121116	91523	APPLE COMPUTER, INC.	199-11-6649.33-002-311000	IPAD, 2YR APPLE PROTECTION	\$482.00
1978	20121116	13592	RAINBOW BOOK CO.	199-12-6329.00-002-399000	BOOKS FOR LIBRARY USE	\$1,019.43
1979	20121116	23372	MAGAZINE	199-12-6329.00-002-399000	MAGAZINE SUBSCRIPTION RENEWAL	\$1,355.33
1980	20121116	13592	RAINBOW BOOK CO.	199-12-6329.00-106-399000	LIBRARY BOOKS	\$1,096.70
1981	20121116	01049	DEMCO	199-12-6399.00-043-399000	2 LABEL PROTECTORS,2STAMP PADS	\$148.25
1982	20121116	22397	CHERYL HARTNER	199-13-6411.01-042-311000	CAST CONF. CORPUS CHRISTI	\$308.25
1983	20121116	23306	ALISHA FINLEY	199-13-6411.34-043-311000	CAST CONFERENCE CORPUS CHRISTI	\$44.68
1984	20121116	24207	TSNAP	199-13-6495.00-827-399000	TSNAP MEMBERSHIP T.WALSH	\$25.00
1985	20121116	20221	NEOPOST INC	199-23-6399.02-002-399000	POSTAGE	\$1,000.00
1986	20121116	01165	THE HIGHSMITH CO., INC.	199-23-6399.03-002-399000	BOOK CART	\$381.44
1987	20121116	20221	NEOPOST INC	199-23-6399.10-002-399000	INK FOR POSTAGE MACHINE	\$152.99
1988	20121116	13112	DELL COMPUTER	199-23-6399.13-002-399000	PRINTER CARTRIDGE	\$105.44
1989	20121116	01165	THE HIGHSMITH CO., INC.	199-23-6399.14-002-399000	BOOK CART	\$58.37
1990	20121116	01165	THE HIGHSMITH CO., INC.	199-23-6399.16-002-399000	BOOK CART	\$13.75
1991	20121116	04378	OFFICE DEPOT	199-31-6399.03-002-399000	SUPPLIES FOR COUNSELORS	\$22.45
1992	20121116	00489	DANIEL OFFICE PRODUCTS	199-31-6399.03-002-399000	SUPPLIES FOR COUNSELORS	\$54.74
1993	20121116	04378	OFFICE DEPOT	199-31-6399.03-002-399000	SUPPLIES FOR COUNSELORS	\$74.95
1994	20121116	04378	OFFICE DEPOT	199-31-6399.03-002-399000	SUPPLIES FOR COUNSELORS	\$140.79
1995	20121116	01153	ABLE GLASS & MIRROR	199-34-6399.00-942-399000	REPLACE GLASS	\$26.25
1996	20121116	00489	DANIEL OFFICE PRODUCTS	199-34-6399.01-942-399000	OFFICE SUPPLIES	\$82.53

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1997	20121116	01989	DANIEL OFFICE PRODUCTS	199-34-6399.01-942-399000	10 INK CARTRIDGES, COIL CORD	\$204.94
1998	20121116	07527	HEAVY DUTY BUS PARTS	199-34-6399.02-942-399000	DECALS FOR BUSES 80	\$1,360.00
1999	20121116	23214	AC SUPPLY CO.	199-36-6399.JR-002-399000	STARFIGHTER/FREEDOM FIGHTER	\$816.74
2000	20121116	08571	GULF COAST ATHLETIC	199-36-6399.JR-002-399000	SHORTS FOR JROTC	\$1,125.00
2001	20121116	24416	PIZZA HUT	199-36-6499.UL-002-399000	PIZZA FOR UIL PRACTICE	\$95.00
2002	20121116	05372	TEXAS DEPT. OF PUBLIC	199-41-6291.01-733-399000	CRIMINAL HISTORY INQUIRIES	\$724.00
2003	20121116	04378	OFFICE DEPOT	199-41-6399.00-747-399000	GEL PENS	\$11.98
2004	20121116	04378	OFFICE DEPOT	199-41-6399.00-747-399000	INK CARTRIDGES,CORRECT TAPE,CO	\$624.63
2005	20121116	23928	MAILFINANCE	199-41-6399.02-750-399000	LEASE FOR DECEMBER	\$135.66
2006	20121116	02442	AMERICAN EXPRESS	199-41-6411.00-701-399000	5 MEETING MEALS 10/10-11/01	\$146.23
2007	20121116	02442	AMERICAN EXPRESS	199-41-6411.00-747-399000	PURCHASING ACADEMY/DINNER 2	\$32.00
2008	20121116	19208	ALL STAR CATERING	199-41-6499.00-701-399000	Turkey & Ham for 11/13/12 Luncheon	\$232.00
2009	20121116	00336	ESIGN	199-51-6249.00-936-399000	LED MARQUEE SIGN CANNAN	\$5,373.50
2010	20121116	02479	CENTERPOINT ENERGY	199-51-6259.05-936-399000	GAS USAGE	\$1,516.30
2011	20121116	00151	UNITED RENTALS (NORTH	199-51-6269.00-936-399000	RENTAL OF LIGHTS FOR ART FESTIVAL	\$272.36
2012	20121116	25139	DIRECT TECHNOLOGY	199-51-6315.00-936-399000	MONITOR,GRAPHICS CARD	\$151.75
2013	20121116	19622	INDEPENDENT PROPANE	199-51-6315.00-936-399000	PROPANE FOR BURNISHER	\$175.00
2014	20121116	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	PLATFORM,TRASH CAN,	\$1,139.64
2015	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$7.25
2016	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$11.03
2017	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$12.88
2018	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$14.90
2019	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$25.85
2020	20121116	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT SUPPLIES/PAINT	\$28.90
2021	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$31.08
2022	20121116	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	6 BEARING REAR WHEEL	\$32.12
2023	20121116	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	CUSTODIAL EQUIPMENT	\$32.20
2024	20121116	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	4 VALVE COVER GASKETS,4 MUFFLE	\$37.32
2025	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$37.70
2026	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$40.14
2027	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$48.63
2028	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$60.30
2029	20121116	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	LATCH BRUSH-ENCORE 28-38	\$61.90
2030	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT.SUPPLIES	\$63.47
2031	20121116	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	SQUEEGEE SUPPORT	\$68.05
2032	20121116	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT. SUPPLIE/PAINT	\$75.39
2033	20121116	12823	MARKS PLUMBING PARTS	199-51-6316.00-936-399000	MO. PLUMBING PARTS	\$88.13
2034	20121116	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	CUSTODIAL EQUIPMENT	\$96.56
2035	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT. SUPPLIES	\$105.71
2036	20121116	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	VAC MOTOR	\$111.15
2037	20121116	93100	ARMSTRONG REPAIR	199-51-6316.00-936-399000	TEMP CONTROLLER	\$111.70
2038	20121116	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT SUPPLIES/PAINT	\$113.63
2039	20121116	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT.SUPPLIES/PAINT	\$140.30
2040	20121116	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	DIST WIDE BURNISHERS	\$153.90
2041	20121116	12823	MARKS PLUMBING PARTS	199-51-6316.00-936-399000	MO. PLUMBING PARTS	\$163.97
2042	20121116	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	STARTER	\$173.79
2043	20121116	01564	HOBART	199-51-6316.00-936-399000	PES DISH WASHER PARTS	\$175.75
2044	20121116	01564	HOBART	199-51-6316.00-936-399000	SOLENOID VALVE	\$179.62
2045	20121116	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT SUPPLIES/PAINT	\$221.45
2046	20121116	00489	DANIEL OFFICE PRODUCTS	199-51-6316.00-936-399000	OFFICE SUPPLIES	\$233.42
2047	20121116	14018	GRAINGER	199-51-6316.00-936-399000	MO. PLUMBING/ELECT. SUPPLIES	\$235.47
2048	20121116	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT SUPPLIE/PAINT	\$403.72
2049	20121116	00134	GCR TIRE CENTERS	199-51-6316.00-936-399000	TIRES	\$800.00
2050	20121116	08160	PRECISION INDUSTRIES,	199-51-6316.00-936-399000	MOTOR FOR AIR COMPRESSOR	\$981.60

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2051	20121116	12823	MARKS PLUMBING PARTS	199-51-6316.00-936-399000	DIST WIDE SUPPLIES	\$1,174.98
2052	20121116	21697	DRYWALL SUPPLY	199-51-6316.00-936-399000	CEILING TILE FOR DISTRICT	\$1,189.35
2053	20121116	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	AC PARTS	\$2,026.66
2054	20121116	06973	ACME	199-51-6316.00-936-399000	DISTRICT WIDE KEY BLANKS	\$2,535.60
2055	20121116	04827	WALKER FEED & FARM	199-51-6317.00-936-399000	ANNUAL RYE SEED	\$795.00
2056	20121116	14971	ALTON MATHIS	199-52-6291.00-002-391000	F/FOOTBALL SECURITY	\$75.00
2057	20121116	19411	JERRY SERRATT	199-52-6291.00-002-391000	B/BASKETBALL SECURITY	\$100.00
2058	20121116	10757	LESLEE CADE	199-52-6291.00-002-391000	B/BASKETBALL SECURITY	\$125.00
2059	20121116	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	V/FOOTBALL SECURITY	\$150.00
2060	20121116	03200	MONTGOMERY COUNTY,	199-52-6291.00-997-399000	CONSTABLE SALARY	\$14,354.90
2061	20121116	10757	LESLEE CADE	199-52-6291.01-002-399000	BOARD MEETING SECURITY	\$75.00
2062	20121116	14308	G&K SERVICES	199-53-6269.01-850-399000	UNIFORM RENTAL	\$42.43
2063	20121116	24202	OFFICE MAX	199-53-6399.00-850-399000	BINDING MACHINE AND SUPPLIES	\$311.52
2064	20121116	20311	ESC REGION VI	211-13-6239.VI-848-324000	TITLE 1 CONTRACT	\$4,000.00
2065	20121116	24782	SHARON KOONCE	211-13-6291.00-848-324000	TEACHER TRAINING	\$1,146.00
2066	20121116	24846	LITTLE CAESAR	211-13-6499.00-848-324000	25 PIZZAS FOR TEACHER TRAINING	\$125.00
2067	20121116	24846	LITTLE CAESAR	211-13-6499.00-848-324000	25 PIZZAS FOR TEACHER TRAINING	\$125.00
2068	20121116	24782	SHARON KOONCE	211-23-6291.00-848-324000	TEACHER TRAINING	\$1,296.00
2069	20121116	08219	REGION VI	224-00-2110.01-000-300000	COMMUNICATION WRK SHOP 844	\$270.00
2070	20121116	13112	DELL COMPUTER	244-11-6399.00-002-322000	ITEMS NEEDED FOR CISCO CLASS	\$1,304.50
2071	20121116	01583	MARCI YANCEY	244-11-6412.00-002-322000	NATIONAL FFA CONV. IN INDIANA	\$472.50
2072	20121116	17321	TECH DEPOT	244-11-6649.00-002-322000	HP LASER PRINTER	\$521.62
2073	20121116	13112	DELL COMPUTER	244-11-6649.00-002-322000	ITEMS NEEDED FOR CISCO CLASS	\$2,239.93
2074	20121116	14788	TCEA	244-13-6411.00-002-322000	TCEA CONVENTION REGISTRATION	\$257.00
2075	20121116	20311	ESC REGION VI	255-13-6239.VI-848-324000	MATH/SCIENCE CONTRACT 2012-201	\$15,000.00
2076	20121116	00372	ACADEMIC CORE GROUP	263-11-6399.00-106-325000	TEKS Cards	\$1,365.00
2077	20121116	20311	ESC REGION VI	263-13-6411.00-848-325000	ELLS IN TEXAS	\$75.00
2078	20121116	20311	ESC REGION VI	263-13-6411.00-848-325000	7 ATTEND ELLS IN TEXAS	\$525.00
2079	20121116	20311	ESC REGION VI	263-23-6411.00-848-325000	8 ATTEND ELLS IN TEXAS	\$600.00
2080	20121116	21426	MELISSA RENEE SHUPAK	280-11-6291.MT-844-323000	MUSIC THERAPY 10/25	\$210.00
2081	20121116	21426	MELISSA RENEE SHUPAK	280-11-6291.MT-844-323000	MUSIC THERAPY 10/10-10/11	\$300.00
2082	20121116	21426	MELISSA RENEE SHUPAK	280-11-6291.MT-844-323000	MUSIC THERAPY 10/3-10/4	\$330.00
2083	20121116	01312	HOLLI SKELTON	280-11-6291.OM-844-323000	STUDENT SERVICE 10/31-11/2	\$357.99
2084	20121116	01312	HOLLI SKELTON	280-11-6291.OM-844-323000	ORIENTATION& MOBILITY SERVICE	\$451.34
2085	20121116	08219	REGION VI	280-13-6411.00-844-323000	2 ATTEND WORKSHOP ACCOUNTABILI	\$110.00
2086	20121116	08219	REGION VI	280-23-6411.00-844-323000	ACCOUNTABILITY IN SPECIAL ED	\$55.00
2087	20121116	02652	MICHEL R STAMPER, MS,	280-31-6219.00-848-399000	COUNSELING SESSION	\$100.00
2088	20121116	02652	MICHEL R STAMPER, MS,	280-31-6219.00-848-399000	COUNSELING SESSION	\$100.00
2089	20121116	00154	THERESA BURBANK MA	280-31-6219.00-848-399000	STUDENT THERAPY	\$120.00
2090	20121116	16819	CORINNA VILLAR COLE	280-31-6291.00-844-323000	SERVICES FOR 9/17-10/30 BILING	\$4,191.80
2091	20121116	08219	REGION VI	280-31-6411.00-844-323000	2 ATTEND WORKSHOP ACCOUNT	\$110.00
2092	20121116	02652	MICHEL R STAMPER, MS,	280-32-6219.00-848-399000	COUNSELING SESSION	\$100.00
2093	20121116	02652	MICHEL R STAMPER, MS,	280-32-6219.00-848-399000	COUNSELING SESSION	\$100.00
2094	20121116	00489	DANIEL OFFICE PRODUCTS	280-61-6399.00-844-323000	INK CARTRIDGES,LATEX GLOVES	\$73.48
2095	20121116	00083	TIDES CENTER	480-11-6499.00-846-399000	ENTRY FEE-SSEP PROGRAM	\$6,225.00
2096	20121130	02149	WAL-MART STORE	162-11-6399.76-002-322000	CASSEROLE LAB	\$25.27
2097	20121130	02149	WAL-MART STORE	162-11-6399.76-002-322000	SUPPLIES FOR PIE LAB	\$52.13
2098	20121130	02149	WAL-MART STORE	162-11-6399.76-002-322000	SUPPLIES FOR CANDY LAB	\$91.00
2099	20121130	23351	BRANDY CHANEY	163-11-6219.OT-844-323000	OCCUPATIONAL THERAPY 11/8-14	\$2,015.00
2100	20121130	00058	VISUALLY IMPAIRED	163-11-6291.VI-844-323000	CONTRACTED SERV. VISUALLY IMPA	\$1,690.00
2101	20121130	02149	WAL-MART STORE	163-11-6329.00-844-323000	RDG MATERIALS FOR LIFE SKILLS	\$75.00
2102	20121130	04306	SAM'S CLUB DIRECT	163-11-6399.00-844-323000	INST. MAT FOR WHS LIFESKILLS	\$15.98
2103	20121130	04306	SAM'S CLUB DIRECT	163-11-6399.00-844-323000	INSTR.MTRLS CCH LIFESKILLS	\$87.21
2104	20121130	02149	WAL-MART STORE	163-11-6399.00-844-323000	INSTR MTR.S CCH LIFESKILLS	\$99.57

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2105	20121130	02149	WAL-MART STORE	163-11-6399.00-844-323000	INSTR.MTRLS PALS/SPEECH	\$121.84
2106	20121130	02149	WAL-MART STORE	163-11-6399.00-844-323000	INSTR MTRLS WHS LIFESKILLS	\$122.22
2107	20121130	00608	SCHOOL SPECIALITY INC	163-11-6399.00-844-323000	5 AUDITORY TIMERS,EARPHONES	\$178.42
2108	20121130	02149	WAL-MART STORE	163-11-6399.00-844-323000	INSTR. MTRLS FOR CCH LIFESKILL	\$217.05
2109	20121130	02149	WAL-MART STORE	163-11-6399.00-844-323000	INSTR.MTRLS FOR LIFE SKILLS	\$224.96
2110	20121130	00248	MAXI AIDS	163-11-6399.00-844-323000	ITEMS FOR VISUALLY IMPAIRED ST	\$283.33
2111	20121130	20291	FOLLETT EDUCATIONAL	164-11-6329.00-042-324000	50 WEBSTER DICTIONARIES	\$746.00
2112	20121130	03200	MONTGOMERY COUNTY,	164-32-6291.00-997-324000	TRUANCY OFFICER SALARY	\$2,525.51
2113	20121130	03719	RIVERSIDE PUBLISHING	165-11-6339.02-103-325000	LEP TESTING MATERIALS	\$745.80
2114	20121130	21241	BILLY BALLARD	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$100.00
2115	20121130	00399	GREG RICHARDSON	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$151.05
2116	20121130	10925	NORMAN RICHARDSON	188-36-6299.44-042-391000	FOOTBALL OFFICIAL	\$151.05
2117	20121130	08571	GULF COAST ATHLETIC	188-36-6399.43-043-391000	MEN'S,WOMEN'S TOPS,SHORTS	\$300.00
2118	20121130	08571	GULF COAST ATHLETIC	188-36-6399.46-002-391000	SHIPPING FEE	\$30.73
2119	20121130	08571	GULF COAST ATHLETIC	188-36-6399.46-002-391000	MEN'S WARM UP TOPS	\$1,372.50
2120	20121130	08571	GULF COAST ATHLETIC	188-36-6399.46-043-391000	30 SHORT SLEEVE SHIRTS	\$360.00
2121	20121130	04306	SAM'S CLUB DIRECT	188-36-6399.49-002-391000	SUPPLIES	\$50.00
2122	20121130	08571	GULF COAST ATHLETIC	188-36-6399.49-002-391000	BACKBOARD PADS	\$398.00
2123	20121130	08571	GULF COAST ATHLETIC	188-36-6399.52-002-391000	15 MEN'S UNIFORMS	\$5,000.00
2124	20121130	08571	GULF COAST ATHLETIC	188-36-6399.52-042-391000	BASKETBALLS/NETS	\$730.00
2125	20121130	08571	GULF COAST ATHLETIC	188-36-6399.53-002-391000	6 REFERREE SHIRTS	\$134.82
2126	20121130	08571	GULF COAST ATHLETIC	188-36-6399.53-002-391000	15 WOMEN'S UNIFORMS	\$4,404.50
2127	20121130	08571	GULF COAST ATHLETIC	188-36-6399.63-043-391000	MEN'S,WOMEN'S TOPS,SHORTS	\$495.37
2128	20121130	08571	GULF COAST ATHLETIC	188-36-6399.66-002-391000	TEAM DUFFLE BAGS	\$1,372.50
2129	20121130	08571	GULF COAST ATHLETIC	188-36-6399.66-043-391000	10 TENNIS RACKETS	\$180.00
2130	20121130	08571	GULF COAST ATHLETIC	188-36-6399.67-002-391000	WOMEN'S RUNNING	\$2,472.75
2131	20121130	00438	SHANE ULBRICHT	188-36-6411.00-002-391000	TASCO CLINIC IN SAN ANTONIO	\$58.18
2132	20121130	00098	MARK CORSON	188-36-6411.00-002-391000	FOOTBALL FILMING,BRENHAM TX	\$85.44
2133	20121130	20210	MARISELA PINEDA	188-36-6411.00-002-391000	TASCO CLINIC SAN ANTONIO	\$287.36
2134	20121130	12057	DANA FOSSMO	188-36-6411.PL-002-391000	STATE CROSS COUNTRY MEET	\$32.98
2135	20121130	13438	STEPHANIE SHELLY	188-36-6411.PL-002-391000	STATE CROSS COUNTRY MEET	\$164.16
2136	20121130	13436	GARY JONIKA	188-36-6411.PL-002-391000	STATE CROSS COUNTRY MEET	\$237.28
2137	20121130	23960	JOHN ALAN ANDRUS	188-36-6412.00-002-391000	MEALS FOR TOURNAMENT 12/27	\$108.00
2138	20121130	13954	KELLY SAVOY	188-36-6412.00-002-391000	STUDENT MEALS BRENHAM 1/11/13	\$300.00
2139	20121130	13954	KELLY SAVOY	188-36-6412.00-002-391000	UIL COMPETITION-MEALS	\$300.00
2140	20121130	19208	ALL STAR CATERING	188-36-6412.00-002-391000	UIL COMPETITON MEALS 11/1/12	\$300.00
2141	20121130	23960	JOHN ALAN ANDRUS	188-36-6412.00-002-391000	MEALS FOR UIL COMPETITION	\$300.00
2142	20121130	24235	NATIONAL ATHLETIC	188-36-6495.49-002-391000	MEMBERSHIP	\$274.00
2143	20121130	04306	SAM'S CLUB DIRECT	188-36-6497.49-002-391000	SUPPLIES	\$143.26
2144	20121130	02149	WAL-MART STORE	188-36-6497.49-002-391000	STAFF DEVELOPMENT 11-14-12	\$176.81
2145	20121130	20500	WILLIS HIGH SCHOOL	188-36-6499.00-002-391000	BASKETBALL TOURNAMENT	\$150.00
2146	20121130	22984	BRABHAM MIDDLE SCHOOL	188-36-6499.GC-042-391000	UIL COMPETITION ENTRY FEE	\$175.00
2147	20121130	10728	MANCE PARK MIDDLE	188-36-6499.MC-042-391000	UIL COMPETITION	\$300.00
2148	20121130	10728	MANCE PARK MIDDLE	188-36-6499.MC-042-391000	UIL COMPETITION	\$300.00
2149	20121130	23392	B & H PHOTO-VIDEO-PRO	189-36-6399.04-002-399000	VGA CABLE	\$43.20
2150	20121130	15756	TEXAS MUSIC EDUCATORS	189-36-6411.00-002-399000	CONVENTION REGISTRATION	\$50.00
2151	20121130	15756	TEXAS MUSIC EDUCATORS	189-36-6411.00-002-399000	CONVENTION REGISTRATION	\$50.00
2152	20121130	00421	THE PALMER HOUSE	189-36-6411.00-002-399000	LODGING FOR CONVENTION	\$235.71
2153	20121130	23453	GRAND HYATT SAN	189-36-6411.00-002-399000	HOUSING FOR TMEA CONVENTION	\$496.38
2154	20121130	23453	GRAND HYATT SAN	189-36-6411.00-002-399000	HOUSING FOR TMEA CONVENTION	\$496.38
2155	20121130	10892	TMEA	189-36-6411.00-042-399000	TMEA CONVENTION REGISTRATION	\$50.00
2156	20121130	10892	TMEA	189-36-6411.00-043-399000	CONVENTION REGISTRATION	\$50.00
2157	20121130	10892	TMEA	189-36-6411.00-043-399000	CONVENTION REGISTRATION	\$50.00
2158	20121130	23392	B & H PHOTO-VIDEO-PRO	189-36-6649.04-002-399000	VIEWSONIC PROJECTOR	\$346.99

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2159	20121130	18992	E-INSTRUCTION	199-00-2110.01-000-300000	WHS-MOBIVIEW INTERACTIVE WHITE	\$415.00
2160	20121130	20311	ESC REGION VI	199-11-6239.VI-848-399000	CSCOPE CONT. SERV.FOR YEAR	\$49,174.00
2161	20121130	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SECURITY	\$25.00
2162	20121130	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2163	20121130	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2164	20121130	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2165	20121130	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2166	20121130	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2167	20121130	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2168	20121130	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2169	20121130	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2170	20121130	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2171	20121130	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2172	20121130	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2173	20121130	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2174	20121130	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2175	20121130	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2176	20121130	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2177	20121130	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2178	20121130	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2179	20121130	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY SECURITY	\$25.00
2180	20121130	17651	SCANTRON	199-11-6339.00-043-311000	ANSWER KEY/ALTERNATING OPTIONS	\$830.60
2181	20121130	01989	DANIEL OFFICE PRODUCTS	199-11-6399.00-103-311000	CLASSROOM SUPPLIES	\$249.10
2182	20121130	07707	SCHOOL SPECIALTY INC	199-11-6399.00-103-311000	MISC. COLORS OF KRAFT PAPER, H	\$499.71
2183	20121130	01989	DANIEL OFFICE PRODUCTS	199-11-6399.00-104-311000	PRINTER PAPER	\$26.30
2184	20121130	04378	OFFICE DEPOT	199-11-6399.00-104-311000	PENCIL SHARPENERS/BATTERIES	\$83.75
2185	20121130	02916	LYNCH SIGNS	199-11-6399.00-106-311000	STAR CUT OUTS FOR TEACHERS	\$525.00
2186	20121130	15634	GOPHER SPORTS	199-11-6399.03-106-311000	PUSH-UP TESTER/DARE TO DANCE	\$131.35
2187	20121130	19480	J W PEPPER	199-11-6399.06-104-311000	GREEN EGGS AND HAM	\$138.05
2188	20121130	22385	SOUTHERN COMPUTER	199-11-6399.17-043-311000	COMPUTER LAB SUPPLIES	\$13.50
2189	20121130	22385	SOUTHERN COMPUTER	199-11-6399.17-043-311000	COMPUTER LAB SUPPLIES	\$19.95
2190	20121130	22385	SOUTHERN COMPUTER	199-11-6399.17-043-311000	COMPUTER LAB SUPPLIES	\$30.84
2191	20121130	22385	SOUTHERN COMPUTER	199-11-6399.17-043-311000	COMPUTER LAB SUPPLIES	\$39.64
2192	20121130	22385	SOUTHERN COMPUTER	199-11-6399.17-043-311000	COMPUTER LAB SUPPLIES	\$44.05
2193	20121130	22385	SOUTHERN COMPUTER	199-11-6399.17-043-311000	COMPUTER LAB SUPPLIES	\$59.63
2194	20121130	22385	SOUTHERN COMPUTER	199-11-6399.17-043-311000	COMPUTER LAB SUPPLIES	\$146.81
2195	20121130	02149	WAL-MART STORE	199-11-6399.20-042-311000	MISC. ITEMS,KLEENEX,COMPOSITIO	\$80.46
2196	20121130	16576	FREY SCIENTIFIC	199-11-6399.34-043-311000	4 FOOT PUMPS	\$24.44
2197	20121130	00608	SCHOOL SPECIALITY INC	199-11-6399.HL-848-311000	22 PEBBLED MATBOARD	\$721.60
2198	20121130	16678	TRIUMPH LEARNING	199-11-6399.TK-002-311000	MATERIALS FOR BIOLOGY CLASS	\$1,730.93
2199	20121130	16678	TRIUMPH LEARNING	199-11-6399.TK-002-311000	MATERIALS FOR GEO	\$1,863.90
2200	20121130	22809	VISUAL TECHNIQUES, INC.	199-11-6649.00-850-399000	5 POLYVISION PROJECTOR/ARM	\$4,095.00
2201	20121130	16813	GUMDROP BOOKS	199-12-6329.00-002-399000	BOOKS FOR LIBRARY USE	\$2,490.85
2202	20121130	01049	DEMCO	199-12-6399.00-002-399000	SUPPLIES FOR LIBRARY USE	\$138.78
2203	20121130	21589	LANGE DISTRIBUTING.,INC.	199-13-6399.00-827-399000	OZARKA WATER	\$35.23
2204	20121130	21589	LANGE DISTRIBUTING.,INC.	199-13-6399.RC-848-399000	OZARKA WATER/SUPPLIES	\$35.23
2205	20121130	19208	ALL STAR CATERING	199-13-6499.00-002-311000	STAFF MEALS	\$2,088.00
2206	20121130	00512	BOSWORTH PAPERS	199-21-6399.01-848-399000	25 CASES OF WHITE COPY PAPER	\$719.00
2207	20121130	04378	OFFICE DEPOT	199-23-6399.00-104-399000	MOBIL CHARGING KIT	\$15.02
2208	20121130	23855	PC MALL GOV.INC.	199-23-6399.00-106-399000	PRIVACY FILTER SCREEN	\$59.99
2209	20121130	04306	SAM'S CLUB DIRECT	199-23-6399.10-002-399000	COFFEE MAIKER/CUPS	\$141.46
2210	20121130	13112	DELL COMPUTER	199-23-6399.11-002-399000	ATTENDANCE OFFICE TONER	\$105.44
2211	20121130	17637	POSITIVE PROOF	199-23-6399.11-002-399000	CHECK-IN SYSTEM	\$285.95
2212	20121130	24028	DANIELE JORDAN	199-31-6411.00-002-399000	TCA CONF. GALVESTON	\$33.54

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2213	20121130	02149	WAL-MART STORE	199-33-6399.03-002-399000	MEDICAL SUPPLIES	\$193.18
2214	20121130	02149	WAL-MART STORE	199-33-6399.03-042-399000	MEDICAL SUPPLIES	\$189.30
2215	20121130	08142	SCHOOL HEALTH CORP	199-33-6399.03-042-399000	DISTRICT NURSE SUPPLIES	\$235.23
2216	20121130	08142	SCHOOL HEALTH CORP	199-33-6399.03-043-399000	DISTRICT NURSE SUPPLIES	\$235.23
2217	20121130	08142	SCHOOL HEALTH CORP	199-33-6399.03-103-399000	DISTRICT NURSE SUPPLIES	\$235.23
2218	20121130	08142	SCHOOL HEALTH CORP	199-33-6399.03-103-399000	DISTRICT CLINIC SUPPLIES	\$235.23
2219	20121130	08142	SCHOOL HEALTH CORP	199-33-6399.03-104-399000	DISTRICT CLINIC SUPPLIES	\$80.88
2220	20121130	08142	SCHOOL HEALTH CORP	199-33-6399.03-104-399000	DISTRICT NURSE SUPPLIES	\$154.35
2221	20121130	08142	SCHOOL HEALTH CORP	199-33-6399.03-104-399000	DISTRICT CLINIC SUPPLIES	\$154.35
2222	20121130	08142	SCHOOL HEALTH CORP	199-33-6399.03-106-399000	DISTRICT NURSE SUPPLIES	\$235.23
2223	20121130	08142	SCHOOL HEALTH CORP	199-33-6399.03-106-399000	DISTRICT CLINIC SUPPLIES	\$235.23
2224	20121130	08142	SCHOOL HEALTH CORP	199-33-6399.03-107-399000	DISTRICT CLINIC SUPPLIES	\$235.19
2225	20121130	08219	REGION VI	199-34-6239.00-942-399000	RE-CERT CLASS	\$200.00
2226	20121130	21575	GDI TIMS	199-34-6249.01-942-399000	CALL TRANSACTION	\$0.84
2227	20121130	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$102.29
2228	20121130	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$102.29
2229	20121130	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$102.29
2230	20121130	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$102.29
2231	20121130	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$102.29
2232	20121130	13369	SAM HOUSTON ELECTRIC	199-34-6269.02-942-399000	TOWER RENTAL	\$225.00
2233	20121130	04306	SAM'S CLUB DIRECT	199-34-6399.01-942-399000	OFFICE SUPPLIES	\$19.34
2234	20121130	00489	DANIEL OFFICE PRODUCTS	199-34-6399.01-942-399000	OFFICE SUPPLIES	\$150.43
2235	20121130	04306	SAM'S CLUB DIRECT	199-34-6399.02-942-399000	OFFICE SUPPLIES	\$389.36
2236	20121130	04306	SAM'S CLUB DIRECT	199-34-6499.00-942-399000	OFFICE SUPPLIES	\$367.10
2237	20121130	00384	FAMILY PLAYS	199-36-6329.UL-043-399000	MAGIC WELL, ROYALTY FEES,DIREC	\$153.02
2238	20121130	04306	SAM'S CLUB DIRECT	199-36-6499.UL-002-399000	DRINKS AND SNACKS FOR UIL PRAC	\$471.60
2239	20121130	91158	CONROE COURIER	199-41-6329.00-747-399000	YEARLY SUBSCRIPTION	\$120.00
2240	20121130	21588	LANGE DISTRIBUTING CO.,	199-41-6399.00-701-399000	OZARKA WATER	\$61.64
2241	20121130	06750	QUILL	199-41-6399.00-733-399000	PENS,STAPLES,CD SLEEVES,POST I	\$61.45
2242	20121130	21588	LANGE DISTRIBUTING CO.,	199-41-6399.00-733-399000	OZARKA WATER	\$61.64
2243	20121130	21588	LANGE DISTRIBUTING CO.,	199-41-6399.00-747-399000	OZARKA WATER	\$61.65
2244	20121130	10000	WILLIS ISD CHILD	199-41-6399.00-750-399000	coffee supplies	\$309.54
2245	20121130	00022	FEDERAL EXPRESS	199-41-6399.02-750-399000	POSTAGE TO TEXAS COMPTROLLER P	\$27.35
2246	20121130	92105	TASA MEMBERSHIP	199-41-6411.00-701-399000	TASA Midwinter Conf.Registrati	\$220.00
2247	20121130	24115	SHERATON HOTEL	199-41-6411.00-733-399000	1RM, 3 NIGHTS CONFERENCE	\$408.75
2248	20121130	08122	TASBO	199-41-6411.00-747-399000	PURCHASING ACADEMY,LISA	\$330.00
2249	20121130	08122	TASBO	199-41-6411.01-747-399000	PURCHASING ACADEMY,TAMMY	\$330.00
2250	20121130	19208	ALL STAR CATERING	199-41-6499.00-702-399000	Food for 8 for 11/14/12 Board	\$98.00
2251	20121130	23855	PC MALL GOV.INC.	199-41-6649.00-747-399000	LASERJET PRINTER	\$371.99
2252	20121130	18600	STERICYCLE INC	199-51-6249.00-936-399000	MEDICAL WASTE DISPOSAL	\$96.72
2253	20121130	14025	SUNSET FIRE AND	199-51-6249.00-936-399000	REPLACE KEY PADS LLM	\$300.00
2254	20121130	01066	ENTERGY	199-51-6259.04-936-399000	ELECTRICITY FOR LLM	\$28,639.19
2255	20121130	01066	ENTERGY	199-51-6259.04-936-399000	ELECTRICITY FOR DISTRICT	\$58,262.20
2256	20121130	02479	CENTERPOINT ENERGY	199-51-6259.05-936-399000	DAS 9 BUILDINGS	\$2,422.06
2257	20121130	10713	WASTE MANAGEMENT	199-51-6259.06-936-399000	WATER/SEWER DISTRICT	\$8,217.00
2258	20121130	24924	CENERGISTIC	199-51-6299.EM-997-399000	DECEMBER 2012 FEE	\$13,538.00
2259	20121130	19622	INDEPENDENT PROPANE	199-51-6315.00-936-399000	PROPANE FOR BURNISHER	\$157.50
2260	20121130	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	NOV. DISTRICT CUSTODIAL SU	\$317.42
2261	20121130	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	NOV. DISTRICT CUSTODIAL SU	\$873.62
2262	20121130	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	NOV. DISTRICT CUSTODIAL SUPPL.	\$1,069.34
2263	20121130	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	NOV. DISTRICT CUSTODIAL SU	\$1,520.37
2264	20121130	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	NOV. DISTRICT CUSTODIAL SU	\$1,578.66
2265	20121130	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	NOV. DISTRICT CUSTODIAL SU	\$1,830.01
2266	20121130	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	NOV. DISTRICT CUSTODIAL SU	\$1,878.22

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2267	20121130	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	NOV. DISTRICT CUSTODIAL SU	\$2,026.65
2268	20121130	16954	BUCKEYE CLEANING	199-51-6315.00-936-399000	NOV. DISTRICT CUSTODIAL SU	\$3,938.86
2269	20121130	20819	HD SUPPLY	199-51-6316.00-936-399000	MO. ELECTRIC SUPPLIES	\$17.51
2270	20121130	20819	HD SUPPLY	199-51-6316.00-936-399000	MO. ELECTRIC SUPPLIES	\$54.85
2271	20121130	93100	ARMSTRONG REPAIR	199-51-6316.00-936-399000	2 BLODGETT PILOT BURNERS	\$121.07
2272	20121130	14018	GRAINGER	199-51-6316.00-936-399000	URINAL STRAINER	\$150.80
2273	20121130	20819	HD SUPPLY	199-51-6316.00-936-399000	MO. ELECTRIC SUPPLIES	\$157.10
2274	20121130	14576	VOSS LIGHTING	199-51-6316.00-936-399000	BALLAST FOR DISTRICT	\$161.00
2275	20121130	20819	HD SUPPLY	199-51-6316.00-936-399000	MO. ELECTRIC SUPPLIES	\$173.14
2276	20121130	14576	VOSS LIGHTING	199-51-6316.00-936-399000	BALLAST FOR DISTRICT	\$184.00
2277	20121130	12813	TRANE PARTS CENTER	199-51-6316.00-936-399000	AC PARTS-CANNAN	\$1,936.60
2278	20121130	14018	GRAINGER	199-51-6316.00-936-399000	COMPRESSOR	\$2,957.13
2279	20121130	08122	TASBO	199-51-6411.01-936-399000	FACILITY MASTER/IPM CONF.	\$175.00
2280	20121130	19411	JERRY SERRATT	199-52-6291.00-002-391000	B/BASKETBALL SECURITY	\$50.00
2281	20121130	19411	JERRY SERRATT	199-52-6291.00-002-391000	B/BASKETBALL SECURITY	\$62.50
2282	20121130	10757	LESLEE CADE	199-52-6291.00-002-391000	B/BASKETBALL SECURITY	\$100.00
2283	20121130	10757	LESLEE CADE	199-52-6291.00-002-391000	G/BASKETBALL SECURITY	\$100.00
2284	20121130	10757	LESLEE CADE	199-52-6291.00-002-391000	G/BASKETBALL SECURITY	\$125.00
2285	20121130	14971	ALTON MATHIS	199-52-6291.00-002-391000	B/BASKETBALL SECURITY	\$137.50
2286	20121130	10757	LESLEE CADE	199-52-6291.00-002-391000	B/BASKETBALL SECURITY	\$162.50
2287	20121130	19485	BOB BARRETT	199-52-6291.00-042-391000	G/BASKETBALL	\$75.00
2288	20121130	10757	LESLEE CADE	199-52-6291.00-043-391000	B/BASKETBALL SECURITY	\$100.00
2289	20121130	03200	MONTGOMERY COUNTY,	199-52-6291.00-997-399000	CONSTABLE 1 WISD SUB UNIT SALA	\$14,351.60
2290	20121130	14308	G&K SERVICES	199-53-6269.01-850-399000	UNIFORM RENTAL	\$42.43
2291	20121130	14308	G&K SERVICES	199-53-6269.01-850-399000	UNIFORM RENTAL	\$42.43
2292	20121130	21588	LANGE DISTRIBUTING CO.,	199-53-6399.00-850-399000	OZARKA WATER	\$61.64
2293	20121130	25331	INTECH SOUTHWEST	199-53-6399.00-850-399000	ELITE SPEC PROJECTION SCREEN	\$197.00
2294	20121130	02149	WAL-MART STORE	199-53-6399.00-850-399000	MISC. SUPPLIES,TOOLS,BATTERIES	\$312.11
2295	20121130	22385	SOUTHERN COMPUTER	199-53-6649.00-827-399000	HP LASERJET PRO PRINTER	\$145.15
2296	20121130	01312	HOLLI SKELTON	280-11-6291.0M-844-323000	CONT. ORIENTATION/MILEAGE	\$587.55
2297	20121130	02149	WAL-MART STORE	280-11-6399.00-844-323000	PAPER GOODS FOR PRS STUDENT	\$20.00
2298	20121130	00179	GOV CONNECTION	280-11-6399.00-844-323000	10 IPAD CASES	\$478.70
2299	20121130	11380	CRISIS PREVENTION	280-11-6495.00-844-323000	ANNUAL MEMBERSHIP FEE	\$125.00
2300	20121130	02149	WAL-MART STORE	280-11-6499.00-844-323000	FOOD ITEMS FOR PRS SUDENT	\$72.30
2301	20121130	22858	APPLE INC.	280-11-6649.00-844-323000	BNDL IPAD WIFI 16GB BLK	\$5,580.00
2302	20121130	21589	LANGE DISTRIBUTING.,INC.	280-21-6399.00-844-323000	OZARKA WATER	\$35.23
2303	20121130	13712	CAROLYN BAIRD	280-21-6411.00-844-323000	SP.ED. DIR. MEETING X2	\$71.04
2304	20121130	02652	MICHEL R STAMPER, MS,	280-31-6219.00-848-399000	1 COUNSELING SESSION	\$100.00
2305	20121130	02652	MICHEL R STAMPER, MS,	280-31-6219.00-848-399000	2 COUNSELING SESSIONS	\$200.00
2306	20121130	14022	LONE STAR EDUCATIONAL	280-33-6291.00-844-323000	ADMINISTRATION FEE/MEDICAID BI	\$1,955.10
2307	20121130	02149	WAL-MART STORE	280-61-6399.00-844-323000	PARENT CENTER SUPPLIES	\$50.00
2308	20121130	02149	WAL-MART STORE	280-61-6499.00-844-323000	PARENT CENTER SUPPLIES	\$46.67
2309	20121130	19213	FASTSIGNS	480-11-6399.00-846-399000	STICKER WITH DISTRICT LOGO	\$35.36
2310	20121130	91523	APPLE COMPUTER, INC.	495-11-6399.00-002-399000	APPLE TV CONNECTS TO PROJECTOR	\$99.00
2311	20121130	04306	SAM'S CLUB DIRECT	495-11-6399.00-002-399000	BOSE COMPANION 2 SPEAKERS	\$1,197.45
2312	20121130	91523	APPLE COMPUTER, INC.	495-11-6399.00-002-399000	15 EA KEYBOARDS/MOUSE/BACKPACK	\$1,903.00
2313	20121130	00389	SWEETWATER	495-11-6399.00-002-399000	FINALE12SITE,MIDI CONTROLLER,M	\$4,475.00
2314	20121130	91523	APPLE COMPUTER, INC.	495-11-6649.00-002-399000	15 MINI DISPLAYPPORT	\$405.00
2315	20121130	91523	APPLE COMPUTER, INC.	495-11-6649.00-002-399000	15 EA KEYBOARDS	\$675.00
2316	20121130	91523	APPLE COMPUTER, INC.	495-11-6649.00-002-399000	4 EA MACBOOK	\$5,641.00
2317	20121130	91523	APPLE COMPUTER, INC.	495-11-6649.00-002-399000	15 EA MAC MINI	\$8,265.00
2318	20121207	00351	THE WALL STREET	162-11-6329.CT-002-322000	SUBSCRIPTION FOR DECA CLASS	\$99.00
2319	20121207	00489	DANIEL OFFICE PRODUCTS	162-11-6399.27-002-322000	SUPPLIES FOR DIGITAL MEDIA	\$23.09
2320	20121207	00489	DANIEL OFFICE PRODUCTS	162-11-6399.27-002-322000	SUPPLIES FOR DIGITAL MEDIA	\$2,473.47

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2321	20121207	19519	CRAIG REX	162-11-6411.64-002-322000	TRAVEL FOR INSTRUCTOR	\$39.87
2322	20121207	21012	OCE IMAGISTICS INC.	163-11-6269.00-002-323000	OCE COPIER MONTHLY RENTAL	\$154.20
2323	20121207	21012	OCE IMAGISTICS INC.	163-11-6269.00-103-323000	OCE COPIER MONTHLY RENTAL	\$154.20
2324	20121207	23855	PC MALL GOV.INC.	163-11-6399.00-844-323000	25' HDMI M/M CABLE	\$14.00
2325	20121207	01534	THE SCHOOLHOUSE	163-11-6399.00-844-323000	MISC. READING GUIDES	\$53.76
2326	20121207	00381	LAZEL	163-11-6399.00-844-323000	6 CLASSROOM LICENSE	\$249.95
2327	20121207	14282	LAKESHORE	163-11-6399.00-844-323000	PUZZLES,COINS,#BOARDS,ALPHA BO	\$269.37
2328	20121207	08219	REGION VI	163-13-6411.SP-844-323000	WORKSHOP/CLASS ROOM	\$45.00
2329	20121207	08219	REGION VI	163-13-6411.SP-844-323000	WORKSHOP/COLLECTING	\$270.00
2330	20121207	21012	OCE IMAGISTICS INC.	164-11-6269.00-003-324000	OCE COPIER MONTHLY RENTAL	\$158.63
2331	20121207	23026	KNOWSYS TEST PREP LLC	164-11-6329.00-002-324000	MMA SUPPLEMENT	\$1,980.00
2332	20121207	03097	HASTINGS BOOK STORES	164-11-6329.00-003-324000	STUDENT READING BOOKS	\$241.59
2333	20121207	16012	RIVERSIDE PUBLISHING	164-11-6339.DX-844-324000	DIAGNOSTIC TESTING MATERIALS	\$93.50
2334	20121207	03200	MONTGOMERY COUNTY,	164-32-6291.00-997-324000	TRUANCY OFFICER SALARY	\$2,525.51
2335	20121207	21012	OCE IMAGISTICS INC.	188-36-6268.AD-002-391000	OCE COPIER MONTHLY RENTAL	\$31.50
2336	20121207	21012	OCE IMAGISTICS INC.	188-36-6268.GC-002-391000	OCE COPIER MONTHLY RENTAL	\$151.35
2337	20121207	21012	OCE IMAGISTICS INC.	188-36-6268.MC-002-391000	OCE COPIER MONTHLY RENTAL	\$151.35
2338	20121207	02378	BOBBY BRUCE	188-36-6299.44-002-391000	JV FOOTBALL OFFICIAL	\$45.00
2339	20121207	00445	EHRICH ROSE	188-36-6299.44-002-391000	FOOTBALL OFFICIAL	\$50.00
2340	20121207	00081	TIMOTHY NELLIGAN	188-36-6299.44-002-391000	JV FOOTBALL OFFICIAL	\$66.08
2341	20121207	00442	HUNTSVILLE MEMORIAL	188-36-6299.49-002-391000	CONTRACTOR	\$840.00
2342	20121207	00451	TIMOTHY JOHNSON	188-36-6299.52-002-391000	B/BASKETBALL OFFICIAL	\$72.20
2343	20121207	00452	DANIEL KEITH SAUNDERS	188-36-6299.52-002-391000	B/BASKETBALL OFFICIAL	\$97.73
2344	20121207	25066	WALTER WILSON III	188-36-6299.52-002-391000	B/BASKETBALL OFFICIAL	\$100.00
2345	20121207	25067	DEANN MAGEE	188-36-6299.52-002-391000	B/BASKETBALL OFFICIAL	\$100.00
2346	20121207	15914	LARRY WARREN	188-36-6299.52-042-391000	B/BASKETBALL	\$85.00
2347	20121207	00454	ANTHONY TURNER	188-36-6299.52-042-391000	B/BASKETBALL OFFICIAL	\$91.65
2348	20121207	16826	JOHNNIE LIPSCOMB	188-36-6299.52-042-391000	B/BASKETBALL OFFICIAL	\$91.65
2349	20121207	00453	KRISHAUN ADAIR	188-36-6299.52-042-391000	B/BASKETBALL OFFICIAL	\$102.75
2350	20121207	00446	RODERICK JACQUES	188-36-6299.53-002-391000	G/BASKETBALL OFFICIAL	\$46.10
2351	20121207	00447	RONNY BENNETT	188-36-6299.53-002-391000	G/BASKETBALL OFFICIAL	\$79.40
2352	20121207	21702	VICTOR G. BATISTE	188-36-6299.53-002-391000	G/BASKETBALL OFFICIAL	\$88.48
2353	20121207	24272	LEROY WEASBY	188-36-6299.53-002-391000	G/BASKETBALL OFFICIAL	\$88.48
2354	20121207	24398	DARRYLE W. WILLIAMS	188-36-6299.53-002-391000	G/BASKETBALL OFFICIAL	\$88.48
2355	20121207	00447	RONNY BENNETT	188-36-6299.53-002-391000	G/BASKETBALL OFFICIAL	\$100.00
2356	20121207	00450	QUINCEY SHELTON	188-36-6299.53-002-391000	G/BASKETBALL OFFICIAL	\$100.00
2357	20121207	00448	NORMAN PASCHE	188-36-6299.53-002-391000	G/BASKETBALL	\$106.00
2358	20121207	00449	RONALD WILEY	188-36-6299.53-002-391000	G/BASKETBALL OFFICIAL	\$106.00
2359	20121207	22466	MELVIN WILLIAMS	188-36-6299.53-002-391000	G/BASKETBALL OFFICIAL	\$106.00
2360	20121207	23361	DWAIN SPILLER	188-36-6299.53-043-391000	G/BASKETBALL OFFICIAL	\$66.50
2361	20121207	24421	MICHAEL SYKES	188-36-6299.53-043-391000	G/BASKETBALL OFFICIAL	\$66.50
2362	20121207	00455	EDWARD BOLTON	188-36-6299.53-043-391000	G/BASKETBALL OFFICIAL	\$85.00
2363	20121207	23429	CORNELIOUS D HARBIN	188-36-6299.53-043-391000	G/BASKETBALL OFFICIAL	\$85.00
2364	20121207	08571	GULF COAST ATHLETIC	188-36-6399.40-002-391000	SOFTBALL SUPPLIES	\$3,225.20
2365	20121207	08571	GULF COAST ATHLETIC	188-36-6399.41-002-391000	CAPS/SHIRTS/PANTS	\$4,279.00
2366	20121207	08571	GULF COAST ATHLETIC	188-36-6399.48-043-391000	VOLLEYBALL NET,BALL CART,SHORT	\$842.10
2367	20121207	08571	GULF COAST ATHLETIC	188-36-6399.49-002-391000	GOAL POST PADS	\$450.00
2368	20121207	00280	WEBB'S UNIFORM	188-36-6399.51-002-391000	25 PURPLE JERSEYS	\$799.25
2369	20121207	08571	GULF COAST ATHLETIC	188-36-6399.53-043-391000	30WOMEN'S REVERSIBLE UNIFORMS	\$1,558.50
2370	20121207	08571	GULF COAST ATHLETIC	188-36-6399.67-043-391000	2 IRON SHOT,WOOD DISCUS,SHOT &	\$138.60
2371	20121207	22355	CHARLEY WEAVER	188-36-6411.00-002-391000	MEDICAL TRAILOR AND SUPPLIES	\$29.28
2372	20121207	20621	GARETH GLICK	188-36-6411.00-002-391000	TASCO CLINIC	\$61.98
2373	20121207	23338	PAUL GATHRIGHT	188-36-6411.00-002-391000	TASCO CLINIC SAN ANTONIO	\$67.87
2374	20121207	23945	ZANE BARNES	188-36-6411.00-002-391000	TASCO CLINIC SAN ANTONIO	\$69.33

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2375	20121207	24977	OCTAVIO TIERRANEGRA	188-36-6411.00-002-391000	TASCO CLINIC	\$80.29
2376	20121207	23954	KYLE HADASH	188-36-6411.00-002-391000	GOLF TOURNAMENT	\$95.00
2377	20121207	16488	VIRGINIA NICKERSON	188-36-6411.AS-002-391000	MISC. ERRANDS FOR NOVEMBER	\$71.52
2378	20121207	24763	BURGERWORKS INC	188-36-6412.00-002-391000	TOURNAMENT	\$100.63
2379	20121207	24763	BURGERWORKS INC	188-36-6412.00-002-391000	TOURNAMENT	\$169.25
2380	20121207	19208	ALL STAR CATERING	188-36-6412.00-002-391000	ADDENDUM TO PO #130269	\$174.00
2381	20121207	25263	ENTERPRISE RENTALS	188-36-6412.00-002-391000	UIL COMPETITION OAKHURST	\$336.00
2382	20121207	00359	JERSEY VILLAGE HIGH	188-36-6499.00-002-391000	COMPETITION	\$175.00
2383	20121207	19208	ALL STAR CATERING	188-36-6499.49-002-391000	DSITRICT MEETING 11/27	\$562.50
2384	20121207	21470	UPS IN WILLIS	188-36-6499.GC-043-391000	ATHLETIC BANNERS	\$272.50
2385	20121207	08571	GULF COAST ATHLETIC	188-36-6649.00-002-391000	CAPS/PANTS/BELTS/JACKET	\$525.00
2386	20121207	08571	GULF COAST ATHLETIC	188-36-6649.49-002-391000	PREMIUM MESH COVER	\$635.00
2387	20121207	02778	MUSIC CENTER, INC.	189-00-2110.01-000-300000	BMS - OBOE REPAIR	\$20.00
2388	20121207	18665	LONE STAR PERCUSSION	189-00-2110.01-000-300000	WHS-BAND INSTRUMENT SUPPLIES	\$978.25
2389	20121207	21012	OCE IMAGISTICS INC.	189-11-6269.00-002-311000	OCE COPIER MONTHLY RENTAL	\$154.20
2390	20121207	21012	OCE IMAGISTICS INC.	189-11-6269.00-042-399000	OCE COPIER MONTHLY RENTAL	\$116.60
2391	20121207	21012	OCE IMAGISTICS INC.	189-11-6269.00-043-399000	OCE COPIER MONTHLY RENTAL	\$116.60
2392	20121207	24315	PERCUSSION SOURCE	189-11-6649.BD-042-311000	SUPPLIES FOR BAND LLMS	\$625.00
2393	20121207	00374	TOP FLIGHT	189-36-6399.05-002-399000	PURCHASE TRAILER SWAY BAR	\$385.26
2394	20121207	00422	THE MIDWEST CLINIC	189-36-6411.00-002-399000	CONVENTION REGISTRATION	\$120.00
2395	20121207	21174	MATTHEW MARTINEZ	189-36-6411.00-002-399000	PASIC CONVENTION AUSTIN	\$237.91
2396	20121207	23453	GRAND HYATT SAN	189-36-6411.00-043-399000	HOUSING FOR TMEA COVENTION	\$496.38
2397	20121207	24465	TMEA REGION 9 BAND	189-36-6499.01-002-399000	CONTEST ENTRY FEES	\$1,140.00
2398	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-002-311000	OCE COPIER MONTHLY RENTAL	\$658.30
2399	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-002-311000	OCE COPIER MONTHLY RENTAL	\$920.09
2400	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-042-311000	OCE COPIER MONTHLY RENTAL	\$352.41
2401	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-042-311000	OCE COPIER MONTHLY RENTAL	\$916.91
2402	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-043-311000	OCE COPIER MONTHLY RENTAL	\$658.30
2403	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-043-311000	OCE COPIER MONTHLY RENTAL	\$916.91
2404	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-101-311000	OCE COPIER MONTHLY RENTAL	\$274.40
2405	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-101-311000	OCE COPIER MONTHLY RENTAL	\$916.91
2406	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-103-311000	OCE COPIER MONTHLY RENTAL	\$916.91
2407	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-104-311000	OCE COPIER MONTHLY RENTAL	\$251.52
2408	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-104-311000	OCE COPIER MONTHLY RENTAL	\$916.91
2409	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-106-311000	OCE COPIER MONTHLY RENTAL	\$916.91
2410	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.00-107-311000	OCE COPIER MONTHLY RENTAL	\$916.91
2411	20121207	13038	RISO INC	199-11-6269.01-002-311000	MONTHLY MAINT. FOR DEC.	\$74.00
2412	20121207	13038	RISO INC	199-11-6269.01-002-311000	CHARGES FOR COPIES	\$780.04
2413	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.01-101-311000	OCE COPIER MONTHLY RENTAL	\$55.95
2414	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.01-101-311000	OCE COPIER MONTHLY RENTAL	\$211.58
2415	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.01-103-311000	OCE COPIER MONTHLY RENTAL	\$206.24
2416	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.01-104-311000	OCE COPIER MONTHLY RENTAL	\$151.88
2417	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.01-106-311000	OCE COPIER MONTHLY RENTAL	\$274.40
2418	20121207	21012	OCE IMAGISTICS INC.	199-11-6269.01-107-311000	OCE COPIER MONTHLY RENTAL	\$256.85
2419	20121207	19862	SCANTRON	199-11-6339.00-107-311000	DMAC TEKSCORE STARR	\$197.94
2420	20121207	21267	APPERSON	199-11-6339.20-042-311000	SCANTRON FORMS	\$150.00
2421	20121207	01534	THE SCHOOLHOUSE	199-11-6399.00-101-311000	10 STOPWATCHES	\$89.91
2422	20121207	01068	HAMMOND & STEPHENS	199-11-6399.00-103-311000	HEALTH FORMS	\$53.13
2423	20121207	23137	WORLD WIDE IMAGING	199-11-6399.00-103-311000	INK CARTRIDGE 7	\$684.04
2424	20121207	07707	SCHOOL SPECIALTY INC	199-11-6399.00-106-311000	HEALTH REFERRELS	\$67.90
2425	20121207	20005	CDWG	199-11-6399.00-850-311000	MERAKI ENT CONT LICENSE 5YR	\$3,011.84
2426	20121207	11556	FITNESS FINDERS INC	199-11-6399.03-106-311000	Running Club	\$44.72
2427	20121207	00246	QUAVER MUSIC.COM LLC	199-11-6399.06-103-311000	MUSIC SUPPLIES / MATERIALS	\$1,009.95
2428	20121207	00489	DANIEL OFFICE PRODUCTS	199-11-6399.18-002-311000	SUPPLIES FOR JOURNALISM	\$5.68

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2429	20121207	00489	DANIEL OFFICE PRODUCTS	199-11-6399.18-002-311000	SUPPLIES FOR JOURNALISM	\$209.21
2430	20121207	00489	DANIEL OFFICE PRODUCTS	199-11-6399.33-002-311000	5 BINDERS	\$54.00
2431	20121207	00489	DANIEL OFFICE PRODUCTS	199-11-6399.33-002-311000	CRAFT PAPER/CRAYOLA PENCIL SET	\$404.67
2432	20121207	00404	EDSHAER	199-11-6399.35-103-311000	MATH LAB	\$50.00
2433	20121207	13112	DELL COMPUTER	199-11-6399.51-002-311000	TONER FOR COW PRINTERS	\$527.20
2434	20121207	00489	DANIEL OFFICE PRODUCTS	199-11-6399.80-002-311000	SUPPLIES FOR SP ED DEPT	\$21.67
2435	20121207	00489	DANIEL OFFICE PRODUCTS	199-11-6399.80-002-311000	SUPPLIES FOR SP ED DEPT	\$131.78
2436	20121207	00489	DANIEL OFFICE PRODUCTS	199-11-6399.80-002-311000	SUPPLIES FOR SP ED DEPT	\$1,108.90
2437	20121207	19964	ACP DIRECT	199-11-6399.AP-002-311000	PURCHASE MICROPHONE	\$117.95
2438	20121207	12761	LOWES COMPANIES INC	199-11-6629.00-936-311000	10 STUDS,CONCRETE PADS,BLOCK,	\$181.92
2439	20121207	24136	FAIRWEATHER GROUP	199-11-6629.00-936-311000	WHS CONSTRUCTION TRADES	\$5,100.00
2440	20121207	20005	CDWG	199-11-6649.00-850-399000	MERAKI MR24 CLOUD MG ACCESS	\$6,957.92
2441	20121207	21012	OCE IMAGISTICS INC.	199-12-6269.00-002-399000	OCE COPIER MONTHLY RENTAL	\$154.20
2442	20121207	15429	FOLLETT LIBRARY	199-12-6329.00-106-399000	LIBRARY BOOKS	\$41.23
2443	20121207	15429	FOLLETT LIBRARY	199-12-6329.00-106-399000	LIBRARY BOOKS	\$3,166.69
2444	20121207	21012	OCE IMAGISTICS INC.	199-13-6269.00-848-399000	OCE COPIER MONTHLY RENTAL	\$625.71
2445	20121207	10892	TMEA	199-13-6399.00-104-399000	CLINIC RECORDING FEE	\$10.00
2446	20121207	13416	TIMOTHY WALSH	199-13-6411.00-848-399000	ASSESMENT CONF. AUSTIN	\$215.91
2447	20121207	24065	AMY ROGERS	199-13-6411.00-848-399000	STATE GT CONFERENCE	\$259.93
2448	20121207	10892	TMEA	199-13-6411.01-104-311000	2013 FEE	\$50.00
2449	20121207	00456	SARAH FORESTIER	199-13-6411.03-848-399000	TRAVEL INSTRUCTIONAL DELIVERY	\$56.00
2450	20121207	24065	AMY ROGERS	199-13-6411.03-848-399000	INDISTRICT TRAVEL FOR NOVEMBER	\$91.00
2451	20121207	22162	TRACY JACKSON	199-13-6411.03-848-399000	INDISTRICT TRAVEL FOR NOV.	\$119.00
2452	20121207	22162	TRACY JACKSON	199-13-6411.03-848-399000	CAMPUS TRAVEL FOR NOVEMBER	\$119.00
2453	20121207	10892	TMEA	199-13-6495.00-104-311000	ANNUAL FEE	\$50.00
2454	20121207	21012	OCE IMAGISTICS INC.	199-21-6269.00-827-399000	OCE COPIER MONTHLY RENTAL	\$211.58
2455	20121207	21012	OCE IMAGISTICS INC.	199-23-6269.00-002-399000	OCE COPIER MONTHLY RENTAL	\$31.50
2456	20121207	21012	OCE IMAGISTICS INC.	199-23-6269.00-042-399000	OCE COPIER MONTHLY RENTAL	\$251.52
2457	20121207	21012	OCE IMAGISTICS INC.	199-23-6269.00-043-399000	OCE COPIER MONTHLY RENTAL	\$206.24
2458	20121207	21012	OCE IMAGISTICS INC.	199-23-6269.00-107-399000	OCE COPIER MONTHLY RENTAL	\$31.50
2459	20121207	23137	WORLD WIDE IMAGING	199-23-6399.00-042-399000	TONER/DRUM UNIT	\$390.54
2460	20121207	24730	SAM HOUSTON STATE	199-23-6411.00-103-399000	SHSU PBL ADMIN TRAINING	\$171.00
2461	20121207	24730	SAM HOUSTON STATE	199-23-6411.00-106-399000	PBL WORKSHOP	\$342.00
2462	20121207	24730	SAM HOUSTON STATE	199-23-6411.00-107-399000	TRAIN/PROJECT BASE LEARNING	\$342.00
2463	20121207	01779	TEPSA	199-23-6495.00-103-399000	TEPSA MEMBERSHIP 2012-2013	\$315.00
2464	20121207	01779	TEPSA	199-23-6495.00-103-399000	TEPSA MEMBERSHIP 2012-2013	\$364.00
2465	20121207	01779	TEPSA	199-23-6495.00-104-399000	MEMBERSHIP - JENI BRISTOL	\$315.00
2466	20121207	01779	TEPSA	199-23-6495.00-104-399000	MEMBERSHIP TANYA MADDIN	\$315.00
2467	20121207	00489	DANIEL OFFICE PRODUCTS	199-31-6399.03-002-399000	SUPPLIES FOR COUNSELORS	\$121.05
2468	20121207	01153	ABLE GLASS & MIRROR	199-34-6249.01-942-399000	WINDSHIELD/INSTALLATION	\$250.00
2469	20121207	21012	OCE IMAGISTICS INC.	199-34-6269.00-942-399000	OCE COPIER MONTHLY RENTAL	\$154.20
2470	20121207	17517	MELODYS SOUTHWEST	199-34-6291.00-942-399000	DRUG TESTING	\$86.00
2471	20121207	17517	MELODYS SOUTHWEST	199-34-6291.00-942-399000	DRUG TESTING	\$563.50
2472	20121207	15519	PETROLEUM TRADERS	199-34-6311.00-942-399000	FUEL FOR TRANS. DEPT	\$45,881.64
2473	20121207	01153	ABLE GLASS & MIRROR	199-34-6399.00-942-399000	GLASS DOOR	\$32.50
2474	20121207	01989	DANIEL OFFICE PRODUCTS	199-34-6399.01-942-399000	RETURNED ITEM	(\$21.73)
2475	20121207	01989	DANIEL OFFICE PRODUCTS	199-34-6399.01-942-399000	1 DESK CALENDAR	\$31.45
2476	20121207	01989	DANIEL OFFICE PRODUCTS	199-34-6399.01-942-399000	4 BLACK TONERS	\$132.00
2477	20121207	01989	DANIEL OFFICE PRODUCTS	199-34-6399.01-942-399000	10 DESK CALENDARS,PAPER PLATES	\$168.76
2478	20121207	24923	REVERENCE DANCE	199-36-6399.01-002-391000	DANCE SUPPLIES	\$1,550.50
2479	20121207	16879	MISS DANCE/DRILL TEAM	199-36-6499.02-002-391000	ENTRY FEES FOR MDDTT 2/9/13	\$1,100.75
2480	20121207	00128	HEMPSTEAD HIGH SCHOOL	199-36-6499.13-002-399000	ONE ACT PLAY CLINIC	\$200.00
2481	20121207	02763	WALSH,ANDERSON,	199-41-6211.00-702-399000	GRIEVANCE/M. REYNA	\$206.86
2482	20121207	02763	WALSH,ANDERSON,	199-41-6211.03-702-399000	LEGAL/KAITLYN B. NON-DPH	\$331.50

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2483	20121207	02763	WALSH,ANDERSON,	199-41-6211.03-702-399000	LEGAL/SARAHM. NON-DPH	\$1,654.90
2484	20121207	02763	WALSH,ANDERSON,	199-41-6211.03-702-399000	LEGAL FEE/KAITLYN B.(NON-DPH)	\$2,167.50
2485	20121207	02763	WALSH,ANDERSON,	199-41-6211.04-702-399000	2012 SUPT. CONTRACT	\$204.00
2486	20121207	02763	WALSH,ANDERSON,	199-41-6211.04-702-399000	LEGAL IND ANNUAL RETAINER	\$1,000.00
2487	20121207	02763	WALSH,ANDERSON,	199-41-6211.04-702-399000	LEGAL FEES	\$1,280.50
2488	20121207	02763	WALSH,ANDERSON,	199-41-6211.04-702-399000	LEGAL SERVICE	\$2,042.00
2489	20121207	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	OCE COPIER MONTHLY RENTAL	\$33.76
2490	20121207	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	OCE COPIER MONTHLY RENTAL	\$154.20
2491	20121207	21012	OCE IMAGISTICS INC.	199-41-6269.00-750-399000	OCE COPIER MONTHLY RENTAL	\$334.87
2492	20121207	21012	OCE IMAGISTICS INC.	199-41-6269.01-701-399000	OCE COPIER MONTHLY RENTAL	\$291.67
2493	20121207	05372	TEXAS DEPT. OF PUBLIC	199-41-6291.01-733-399000	CRIMINAL HISTORY REPORTS	\$292.00
2494	20121207	00489	DANIEL OFFICE PRODUCTS	199-41-6399.00-701-399000	LYSOL SPRAY	\$8.28
2495	20121207	00489	DANIEL OFFICE PRODUCTS	199-41-6399.00-701-399000	Toner Cartridge, Lysol	\$132.03
2496	20121207	06750	QUILL	199-41-6399.00-733-399000	FILE FOLDERS	\$12.74
2497	20121207	06750	QUILL	199-41-6399.00-733-399000	75 MAGNET CLIPS	\$120.75
2498	20121207	23928	MAILFINANCE	199-41-6399.02-750-399000	LEASE FOR JANUARY	\$135.66
2499	20121207	04055	TASPA	199-41-6411.00-733-399000	TASPA WINTER CONF.	\$150.00
2500	20121207	24247	ELECTIONS	199-41-6434.00-750-399000	WILLIS ISD ELECTION	\$6,270.16
2501	20121207	15601	ALWAYS IN BLOOM	199-41-6499.00-702-399000	Poinsettias for Board	\$696.00
2502	20121207	12599	TASB	199-41-6499.01-750-399000	LEGAL ASSISTANCE FUND	\$500.00
2503	20121207	12599	TASB	199-41-6499.01-750-399000	TASB MEMBERSHIP FEE 2013	\$10,307.48
2504	20121207	20191	AMERICAN ELEVATOR	199-51-6249.00-936-399000	INSPECTION FEE, HYDRAULIC ELEV	\$150.00
2505	20121207		CARRIER ENTERPRISE LLC	199-51-6249.00-936-399000	REPAIR CHILLER	\$515.00
2506	20121207	13893	ASTRO FENCE	199-51-6249.00-936-399000	REPAIR CHAIN LINK FENCE	\$585.00
2507	20121207	14025	SUNSET FIRE AND	199-51-6249.00-936-399000	MONITORING FEES	\$990.30
2508	20121207	13308	PHILSTYN A-V	199-51-6249.00-936-399000	STADIUM SPEAKERS	\$9,017.25
2509	20121207	01066	ENTERGY	199-51-6259.04-936-399000	ELECTRICITY	\$4,005.73
2510	20121207	01032	CITY OF WILLIS-WATER &	199-51-6259.06-936-399000	WATER/SEWER FOR NOVEMBER	\$3,124.95
2511	20121207	14308	G&K SERVICES	199-51-6299.01-936-399000	UNIFORM RENTAL	\$164.29
2512	20121207	14308	G&K SERVICES	199-51-6299.01-936-399000	UNIFORM RENTAL	\$164.29
2513	20121207	14308	G&K SERVICES	199-51-6299.01-936-399000	UNIFORM RENTAL	\$164.29
2514	20121207	14308	G&K SERVICES	199-51-6299.01-936-399000	UNIFORM RENTAL	\$164.29
2515	20121207	19622	INDEPENDENT PROPANE	199-51-6315.00-936-399000	PROPANE FOR BURNISHER	\$122.50
2516	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	RETURNED ITEM	(\$24.26)
2517	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$0.86
2518	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$3.58
2519	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$7.55
2520	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$7.69
2521	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$7.90
2522	20121207	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	CUSTODIAL EQUIPMENT STUD STABI	\$11.52
2523	20121207	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES/PAINT	\$22.02
2524	20121207	04827	WALKER FEED & FARM	199-51-6316.00-936-399000	ANIMAL CATCH POLE	\$25.99
2525	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$28.53
2526	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$30.39
2527	20121207	02659	SHIFFLER EQUIPMENT	199-51-6316.00-936-399000	NUT FOR CASTERS,WASHERS, FOR C	\$36.58
2528	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$45.33
2529	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$45.33
2530	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$45.59
2531	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$46.79
2532	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$48.56
2533	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$48.77
2534	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$49.66
2535	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$58.28
2536	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$67.76

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2537	20121207	10259	CARQUEST AUTO PARTS	199-51-6316.00-936-399000	MONTHLY PARTS	\$72.10
2538	20121207	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	CUSTODIAL EQUIPMENT	\$86.87
2539	20121207	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES/PAINT	\$115.86
2540	20121207	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	WORKBOARD FAUCET,SPOUT	\$142.26
2541	20121207	15356	INTERSTATE BATTERIES	199-51-6316.00-936-399000	ALARM BATTERIES DISTRICT WIDE	\$199.60
2542	20121207	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	CUSTODIAL EQUIPMENT	\$214.68
2543	20121207	12761	LOWES COMPANIES INC	199-51-6316.00-936-399000	MO. MAINT. SUPPLIES/PAINT	\$271.55
2544	20121207	94463	GUARDIAN REPAIR &	199-51-6316.00-936-399000	CUSTODIAL EQUIPMENT	\$447.45
2545	20121207	06973	ACME	199-51-6316.00-936-399000	PROX LOCK CONTROLLER	\$472.48
2546	20121207	01079	JOHNSON SUPPLY	199-51-6316.00-936-399000	HOT WATER VALVE	\$481.96
2547	20121207	02659	SHIFFLER EQUIPMENT	199-51-6316.00-936-399000	24 4"CASTER-CAFETERIA TABLES	\$548.14
2548	20121207	20819	HD SUPPLY	199-51-6316.00-936-399000	7 LED BULBS	\$588.00
2549	20121207	01079	JOHNSON SUPPLY	199-51-6316.00-936-399000	KMC CONTOLS-HAVC	\$724.52
2550	20121207	01079	JOHNSON SUPPLY	199-51-6316.00-936-399000	AIR COMPRESSOR	\$1,523.50
2551	20121207		CARRIER ENTERPRISE LLC	199-51-6316.00-936-399000	FAN MOTOR, FAN PROP KIT	\$2,125.58
2552	20121207	21712	WILLBANKS & ASSOCIATES	199-51-6316.00-936-399000	WATER PUMP	\$2,520.20
2553	20121207	00340	KLEEN-AIR	199-51-6316.00-936-399000	AIR FILTERS -DIST WIDE USE	\$2,874.84
2554	20121207	23031	TEXAS OUTDOORE POWER	199-51-6317.00-936-399000	AIR FILTER	\$43.10
2555	20121207	09244	LESCO INC.	199-51-6317.00-936-399000	ANNUAL RYE SEED	\$285.00
2556	20121207	04827	WALKER FEED & FARM	199-51-6317.00-936-399000	60 BAGS FERTILIZER	\$702.00
2557	20121207	19164	PAUL DUSEBOUT	199-51-6411.00-936-399000	TEXAS FACILITY MASTER CONF.	\$82.61
2558	20121207	19164	PAUL DUSEBOUT	199-51-6411.01-936-399000	TEXAS FACILITY MASTER CONF.	\$118.99
2559	20121207	11605	TEXAS DEPARTMENT OF	199-51-6499.00-936-399000	ANNUAL ELEVATOR INSPECTION	\$20.00
2560	20121207	00406	DEMONTROND AUTO	199-52-6249.00-900-399000	REPAIR S8 STABLE CONTROL	\$1,246.15
2561	20121207	10757	LESLEE CADE	199-52-6291.00-002-391000	G/BASKETBALL SECURITY	\$62.50
2562	20121207	21995	JACQUIN DELACRUZ	199-52-6291.00-002-391000	G/BASKETBALL SECURITY	\$87.50
2563	20121207	00051	WAYNE MCCAFFREY	199-52-6291.00-042-391000	G/BASKETBALL	\$75.00
2564	20121207	10757	LESLEE CADE	199-52-6291.00-043-391000	B/BASKETBALL SECURITY	\$87.50
2565	20121207	19485	BOB BARRETT	199-52-6291.00-043-391000	8TH GR. G/BASKETBALL TOURN.	\$137.50
2566	20121207	00051	WAYNE MCCAFFREY	199-52-6291.00-043-391000	8TH GR.G/BASKETBALL TOURN.	\$200.00
2567	20121207	03200	MONTGOMERY COUNTY,	199-52-6291.00-997-399000	CONSTABLE SALARY	\$14,357.72
2568	20121207	20311	ESC REGION VI	199-53-6239.00-850-399000	INTERNET DISTANCE LEARNING	\$2,103.82
2569	20121207	21012	OCE IMAGISTICS INC.	199-53-6269.00-850-399000	OCE COPIER MONTHLY RENTAL	\$228.69
2570	20121207	14308	G&K SERVICES	199-53-6269.01-850-399000	UNIFORM RENTAL	\$42.43
2571	20121207	01132	SCIENCE KIT & BOREAL	244-11-6399.00-002-322000	SUPPLIES FOR SCIENCE CLASS	\$125.06
2572	20121207	01132	SCIENCE KIT & BOREAL	244-11-6399.00-002-322000	SUPPLIES FOR SCIENCE CLASS	\$402.16
2573	20121207	21012	OCE IMAGISTICS INC.	280-11-6269.00-844-323000	OCE COPIER MONTHLY RENTAL	\$154.20
2574	20121207	01930	CURRICULUM	280-11-6339.00-844-323000	BRIGANCE STUDENT RECORD	\$88.99
2575	20121207	18788	ANNA PAYNE	280-11-6411.00-844-323000	TRAVEL TO HOMEBOUND STUDENT	\$31.97
2576	20121207	15933	JOSEPH BARBARA	280-11-6411.00-844-323000	HOMEBOUND TEACHER TRAVEL	\$84.48
2577	20121207	23174	JASON JAMISON	280-11-6411.00-844-323000	CAMPUS TRAVEL FOR NOV.	\$87.14
2578	20121207	22809	VISUAL TECHNIQUES, INC.	280-11-6649.00-844-323000	TECHNOLOGY TO INTERACTIVE WHIT	\$2,997.00
2579	20121207	13112	DELL COMPUTER	280-11-6649.00-844-323000	7 DELL COMPUTERS	\$4,977.70
2580	20121207	21012	OCE IMAGISTICS INC.	280-21-6269.00-844-323000	OCE COPIER MONTHLY RENTAL	\$219.43
2581	20121207	00428	WHAT'S NEW DIRECTIONAL	280-23-6291.00-844-323000	CONSULT FOR ARD MEETINGS	\$615.00
2582	20121207	00154	THERESA BURBANK MA	280-31-6219.00-848-399000	INDIVIDUAL THERAPY	\$120.00
2583	20121207	17787	MARK NYE	280-31-6291.00-844-323000	CONTRACTED CSSP FOR WHS	\$531.25
2584	20121207	23229	PEARSON CLINICAL	280-31-6339.00-844-323000	RECORD FORMS,ASSES TESTS	\$140.25
2585	20121207	17573	INEZ STATON	280-31-6411.00-844-323000	CAMPUS TRAVEL FOR NOVEMBER	\$23.04
2586	20121207	00423	TEXAS TRANSITION	280-31-6411.00-844-323000	REG. TEXAS TRANSITION CONF.	\$195.00
2587	20121207	21012	OCE IMAGISTICS INC.	280-61-6269.00-844-323000	OCE COPIER MONTHLY RENTAL	\$98.25
2588	20121207	06046	HUNTSVILLE ISD	480-13-6411.00-846-399000	3 ATTEND WOW ACADEMY	\$501.00
2589	20121207	17520	SAM HOUSTON STATE	480-23-6411.00-846-399000	TRAINING- PROJECT LEARNING	\$855.00
2590	20121207	22385	SOUTHERN COMPUTER	495-11-6399.00-002-399000	21 HEADPHONES	\$86.30

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2591	20121207	22385	SOUTHERN COMPUTER	495-11-6399.00-002-399000	VIEWSONIC PROJECTOR	\$379.46
2592	20121207	22385	SOUTHERN COMPUTER	495-11-6399.00-002-399000	15 LED MONITORS/SCREENS	\$1,493.10
2593	20121207	22385	SOUTHERN COMPUTER	495-11-6649.00-002-399000	CABLES	\$7.75
2594	20121207	22385	SOUTHERN COMPUTER	495-11-6649.00-002-399000	21 HEADPHONES	\$371.71
2595	20121214	00468	LONE STAR COLLEGE	162-11-6329.00-002-322000	BOOKS FOR AUTO MECH DUAL CR	\$1,370.00
2596	20121214	00489	DANIEL OFFICE PRODUCTS	162-11-6399.CT-002-322000	SUPPLIES FOR HEALTH SCIENCE	\$189.06
2597	20121214	24383	KAREN MARTIN	163-11-6219.OT-844-323000	OCCUPATIONAL THER.11/13-30	\$3,150.00
2598	20121214	24711	ABILITIES PT, LLC.	163-11-6219.PT-844-323000	CONTRACTED PHYSICAL THERAPY	\$4,537.50
2599	20121214	00058	VISUALLY IMPAIRED	163-11-6291.VI-844-323000	CONTRACTED SERV. VISUALLY IMPA	\$1,706.25
2600	20121214	18280	FOLLET LIBRARY	163-11-6329.00-844-323000	7 MISC. BOOKS	\$47.58
2601	20121214	18280	FOLLET LIBRARY	163-11-6329.00-844-323000	53 MISC. BOOKS	\$247.64
2602	20121214	18221	LAKESHORE LEARNING	163-11-6399.00-844-323000	MISC. ITEMS FOR LIFE SKILLS	\$330.05
2603	20121214	15854	HANDWRITING WITHOUT	164-11-6329.DX-844-324000	3 WORKBOOKS DYSLEXIA SPECIALIS	\$30.10
2604	20121214	17517	MELODYS SOUTHWEST	188-36-6291.00-997-391000	DRUG TESTING	\$765.75
2605	20121214	17517	MELODYS SOUTHWEST	188-36-6291.00-997-399000	STUDENT DRUG TESTING	\$255.25
2606	20121214	00486	JOE MCFARLAND SR	188-36-6299.53-002-391000	GIRLS BASKETBALL OFFICIAL	\$50.00
2607	20121214	00487	ARTHUR MCGOWEN	188-36-6299.53-002-391000	GIRLS BASKETBALL OFFICIAL	\$50.00
2608	20121214	00491	CORNELIUS FISHER	188-36-6299.53-002-391000	GIRLS BASKETBALL OFFICIAL	\$50.00
2609	20121214	00492	TROY HOOPER	188-36-6299.53-002-391000	GIRLS BASKETBALL OFFICIAL	\$50.00
2610	20121214	00488	JIMMIE BALDWIN	188-36-6299.53-002-391000	GIRLS BASKETBALL OFFICIAL	\$108.46
2611	20121214	00490	DENNIS EDWARDS	188-36-6299.53-002-391000	GIRLS BASKETBALL OFFICIAL	\$108.46
2612	20121214	25067	DEANN MAGEE	188-36-6299.53-002-391000	GIRLS BASKETBALL OFFICIAL	\$108.46
2613	20121214	07009	MARVIN WYNNE	188-36-6299.53-043-391000	GIRLS BASKETBALL OFFICIAL	\$85.00
2614	20121214	23534	RODERICK MERCHANT	188-36-6299.53-043-391000	GIRLS BASKETBALL OFFICIAL	\$85.00
2615	20121214	16717	WILLIE ADAMSON	188-36-6299.53-043-391000	GIRLS BASKETBALL OFFICIAL	\$102.75
2616	20121214	25013	CHARLES LOVING	188-36-6299.53-043-391000	GIRLS BASKETBALL OFFICIAL	\$102.75
2617	20121214	01005	ALERT SERVICES, INC	188-36-6398.49-002-391000	MEDICAL SUPPLIES	\$30.45
2618	20121214	01005	ALERT SERVICES, INC	188-36-6398.49-002-391000	MEDICAL SUPPLIES	\$2,985.17
2619	20121214	23954	KYLE HADASH	188-36-6411.00-002-391000	SUV RENTAL FUEL GOLF TOURN	\$22.00
2620	20121214	23338	PAUL GATHRIGHT	188-36-6411.00-002-391000	TASCO CLINIC SAN ANTONIO	\$112.11
2621	20121214	25263	ENTERPRISE RENTALS	188-36-6494.PL-002-391000	STATE CCOUNTRY MEET	\$252.00
2622	20121214	25263	ENTERPRISE RENTALS	188-36-6494.PL-002-391000	STATE CCOUNTRY MEET	\$252.00
2623	20121214	24350	CY CREEK ATHLETIC	188-36-6499.00-002-391000	COMPETITION ENTRY FEE	\$150.00
2624	20121214	18390	MAGNOLIA HIGH SCHOOL	188-36-6499.00-002-391000	ENTRY FEE	\$350.00
2625	20121214	16046	BEAR BRANCH JR. HIGH	188-36-6499.MC-043-391000	TOURNAMENT	\$400.00
2626	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR CLARINET	\$20.00
2627	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$45.00
2628	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$45.00
2629	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$89.00
2630	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$99.00
2631	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$110.00
2632	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$115.00
2633	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$115.00
2634	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$139.00
2635	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$165.00
2636	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$696.00
2637	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$699.00
2638	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REPAIR BAND INSTRUMENTS	\$844.00
2639	20121214	20312	MUSIC & ARTS CENTERS	189-00-2110.01-000-300000	REAIR BAND INSTRUMENTS	\$1,112.00
2640	20121214	20312	MUSIC & ARTS CENTERS	189-11-6399.BD-002-311000	SUPPLIES FOR BAND	\$23.70
2641	20121214	20312	MUSIC & ARTS CENTERS	189-11-6399.BD-002-311000	SUPPLIES FOR BAND	\$90.00
2642	20121214	20312	MUSIC & ARTS CENTERS	189-11-6399.BD-002-311000	SUPPLIES FOR BAND	\$458.08
2643	20121214	20312	MUSIC & ARTS CENTERS	189-11-6399.BD-042-311000	SUPPLIES FOR LLMS BAND	\$79.99
2644	20121214	20312	MUSIC & ARTS CENTERS	189-11-6399.BD-042-311000	SUPPLIES FOR BAND	\$279.97

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2645	20121214	20312	MUSIC & ARTS CENTERS	189-11-6399.BD-043-311000	OBOE REEDS	\$135.00
2646	20121214	20312	MUSIC & ARTS CENTERS	189-11-6399.BD-043-311000	INSTRUMENT SUPPLIES/REEDS/VALV	\$660.87
2647	20121214	00464	SHANNON MCCRANOR	189-36-6299.05-043-399000	CLINICIAN FEE	\$90.00
2648	20121214	21174	MATTHEW MARTINEZ	189-36-6411.00-002-399000	PROF.DEV. IN AUSTIN 10/31-11/2	\$7.58
2649	20121214	24256	CHRIS ALLEN	189-36-6412.PB-002-399000	STUDENT MEALS-REGION BAND	\$336.00
2650	20121214	24465	TMEA REGION 9 BAND	189-36-6499.PB-002-399000	STUDENT ENTRY FEES	\$35.00
2651	20121214	19213	FASTSIGNS	199-00-2110.01-000-300000	48X96 BANNER 936	\$251.60
2652	20121214	24044	BALFOUR	199-00-2110.01-000-300000	JACKET/LETTERS FOR UIL STUDENT	\$389.40
2653	20121214	19213	FASTSIGNS	199-00-2110.01-000-300000	WHITE LOGO FOR SCOREBOARD	\$969.50
2654	20121214	19075	EDUCATOR'S DEPOT	199-00-2110.01-000-300000	HS BLEACHERS - ADD PARTS/LABR	\$4,500.00
2655	20121214	24498	BELT HARRIS PEACHACEK,	199-00-2110.01-000-300000	FINANCIAL AUDIT - AUGUST 2012	\$17,247.00
2656	20121214	19075	EDUCATOR'S DEPOT	199-00-2110.01-000-300000	WHS BLEACHERS-COMPLETED PROJ.	\$96,402.63
2657	20121214	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2658	20121214	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2659	20121214	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2660	20121214	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2661	20121214	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2662	20121214	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2663	20121214	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2664	20121214	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2665	20121214	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2666	20121214	19485	BOB BARRETT	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2667	20121214	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2668	20121214	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2669	20121214	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2670	20121214	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2671	20121214	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2672	20121214	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2673	20121214	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2674	20121214	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2675	20121214	22924	WESLEY MACK	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2676	20121214	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2677	20121214	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2678	20121214	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2679	20121214	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2680	20121214	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2681	20121214	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2682	20121214	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2683	20121214	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2684	20121214	23165	RAY RAUEN	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2685	20121214	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2686	20121214	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2687	20121214	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2688	20121214	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2689	20121214	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2690	20121214	23217	JARRETT RHODES	199-11-6291.00-900-399000	STUDENT SAFETY	\$25.00
2691	20121214	24915	BARNES & NOBLE	199-11-6329.36-042-311000	DIFFERENTIATING INSTRUCTION BO	\$13.01
2692	20121214	21267	APPERSON	199-11-6339.00-002-311000	SCANTRONS FOR SOCIAL STUDIES	\$508.99
2693	20121214	01989	DANIEL OFFICE PRODUCTS	199-11-6399.00-106-311000	PENS/TAPE/SORTKWIK	\$52.40
2694	20121214	17321	TECH DEPOT	199-11-6399.00-850-311000	SHIPPING FOR GOOGLE NEXUS TABL	\$682.60
2695	20121214	00489	DANIEL OFFICE PRODUCTS	199-11-6399.17-043-311000	WHITE CARD STOCK	\$46.15
2696	20121214	00513	BUTLER BUSINESS	199-11-6399.20-042-311000	20 PGS. SHEET PROTECTORS	\$42.00
2697	20121214	00513	BUTLER BUSINESS	199-11-6399.20-042-311000	5 CT. POSTER BOARD	\$88.61
2698	20121214	21861	MONTGOMERY COUNTY	199-11-6399.20-043-311000	REFERRAL FORMS	\$125.00

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2699	20121214	00489	DANIEL OFFICE PRODUCTS	199-11-6399.59-002-311000	SUPPLIES FOR NEWSPAPER	\$14.57
2700	20121214	17321	TECH DEPOT	199-11-6649.00-850-399000	GOOGLE NEXUS 7 TABLET 100	\$20,900.00
2701	20121214	00489	DANIEL OFFICE PRODUCTS	199-13-6399.BR-827-399000	DESK CALENDAR,DESK PAD-	\$32.21
2702	20121214	00497	KIMBERLY BEACH	199-13-6411.01-002-311000	ART CONVENTION SAN ANTONIO	\$208.32
2703	20121214	22162	TRACY JACKSON	199-13-6411.03-848-399000	IN DISTRICT TRAVEL	\$119.00
2704	20121214	05279	WILLIS ISD FOOD SERVICE	199-13-6499.00-848-399000	COOKIES, BOTTLED WATER, TEA	\$172.00
2705	20121214	24202	OFFICE MAX	199-23-6399.00-106-399000	SHREDDER	\$269.99
2706	20121214	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$102.29
2707	20121214	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$102.29
2708	20121214	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$102.29
2709	20121214	14308	G&K SERVICES	199-34-6269.01-942-399000	UNIFORM RENTAL	\$102.29
2710	20121214	14288	WHITENER INTERNATIONAL	199-34-6311.00-942-399000	OIL AND GREASE	\$5,977.15
2711	20121214	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	CORE RETURN	(\$1,656.00)
2712	20121214	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	PARTS,FILTERS	\$10.49
2713	20121214	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	PARTS,FILTERS	\$17.98
2714	20121214	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	PARTS,FILTERS, SWITCHES	\$43.26
2715	20121214	11727	O'REILLY AUTO PARTS	199-34-6399.00-942-399000	PARTS,FILTERS	\$53.40
2716	20121214	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	PARTS,FILTERS, SWITCHES	\$100.00
2717	20121214	09214	LONGHORN BUS SALES	199-34-6399.00-942-399000	SWITCHES	\$185.58
2718	20121214	07527	HEAVY DUTY BUS PARTS	199-34-6399.00-942-399000	PARTS,FILTERS, SWITCHES	\$185.85
2719	20121214	13124	INTERNATIONAL TRUCKS	199-34-6399.00-942-399000	PARTS,FILTERS,SWITCHES	\$3,597.20
2720	20121214	01175	WISE GROCERY &	199-34-6399.02-942-399000	4 12 VOLT BATTERIES	\$11.80
2721	20121214	21089	TEXANS BARBECUE &	199-34-6499.00-942-399000	FOOD IN-SERVICE MTG.	\$320.00
2722	20121214	00425	A WISH COME TRUE	199-36-6399.01-002-391000	DRILL TEAM SUPPLIES	\$4,244.00
2723	20121214	12650	HOME DEPOT	199-36-6399.UL-043-399000	SHEATHING FOR BACKDROP	\$13.45
2724	20121214	02763	WALSH,ANDERSON,	199-41-6211.03-702-399000	LEGAL ISSUE GENERAL	\$2,626.50
2725	20121214	02763	WALSH,ANDERSON,	199-41-6211.03-702-399000	LEGAL ISSUE SARAH M.	\$4,369.49
2726	20121214	01644	TYLER TECHNOLOGIES	199-41-6249.01-747-399000	2011-12 SET UP FINANCIAL INQUI	\$2,046.33
2727	20121214	00489	DANIEL OFFICE PRODUCTS	199-41-6399.00-702-399000	President Signature Stamp	\$24.15
2728	20121214	01989	DANIEL OFFICE PRODUCTS	199-41-6399.00-702-399000	5 Name Plates for Bd table	\$37.90
2729	20121214	06750	QUILL	199-41-6399.00-733-399000	12 MONTH DESK PAD	\$5.94
2730	20121214	19208	ALL STAR CATERING	199-41-6499.00-701-399000	Board Meal 12/12/12 Meeting	\$104.00
2731	20121214	01153	ABLE GLASS & MIRROR	199-51-6249.00-936-399000	REPAIR 2 DOORS	\$340.00
2732	20121214	00336	ESIGN	199-51-6249.00-936-399000	REPAIRING MARQUEE FINAL PAYMEN	\$5,510.00
2733	20121214	24070	T-MOBILE	199-51-6259.00-750-399099	TELEPHONE	\$66.66
2734	20121214	24070	T-MOBILE	199-51-6259.00-848-399099	TELEPHONE	\$24.98
2735	20121214	24070	T-MOBILE	199-51-6259.00-850-399099	TELEPHONE	\$274.64
2736	20121214	24070	T-MOBILE	199-51-6259.00-936-399099	TELEPHONE	\$333.65
2737	20121214	24070	T-MOBILE	199-51-6259.00-942-399099	TELEPHONE	\$199.88
2738	20121214	12140	AT&T MOBILITY	199-51-6259.01-997-399099	SECURITY MOBILE PHONE	\$189.53
2739	20121214	02479	CENTERPOINT ENERGY	199-51-6259.05-936-399000	GAS	\$2,550.34
2740	20121214	03305	CITY OF CONROE	199-51-6259.06-936-399000	DISTRICT WATER/SEWER	\$8,954.53
2741	20121214	00151	UNITED RENTALS (NORTH	199-51-6269.00-936-399000	LIFT RENTAL	\$256.13
2742	20121214	00375	CENERGISTIC	199-51-6299.EM-997-399000	JANUARY FEE - EM CONTRACT	\$13,538.00
2743	20121214	19622	INDEPENDENT PROPANE	199-51-6315.00-936-399000	PROPANE	\$157.50
2744	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$0.54
2745	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$1.48
2746	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$1.59
2747	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$1.89
2748	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$2.99
2749	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$3.29
2750	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$3.29
2751	20121214	14018	GRAINGER	199-51-6316.00-936-399000	MONTHLY	\$4.28
2752	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$4.29

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2753	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$4.29
2754	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$5.16
2755	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$5.16
2756	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$5.58
2757	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$5.98
2758	20121214	14018	GRAINGER	199-51-6316.00-936-399000	MONTHLY	\$6.33
2759	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$6.49
2760	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$6.77
2761	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$7.28
2762	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$7.49
2763	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$7.97
2764	20121214	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	MONTHLY	\$9.11
2765	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$9.49
2766	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$10.05
2767	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$12.64
2768	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY MAIN. SUPPLIES	\$13.16
2769	20121214	14018	GRAINGER	199-51-6316.00-936-399000	MONTHLY	\$13.97
2770	20121214	14018	GRAINGER	199-51-6316.00-936-399000	MONTHLY	\$14.67
2771	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$14.99
2772	20121214	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	MONTHLY	\$16.64
2773	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$20.99
2774	20121214	14018	GRAINGER	199-51-6316.00-936-399000	MONTHLY	\$22.06
2775	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$23.52
2776	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$24.14
2777	20121214	20819	HD SUPPLY	199-51-6316.00-936-399000	MONTHLY ELECTRICAL SUPP.	\$25.22
2778	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY MAIN. SUPPLIES	\$25.57
2779	20121214	18588	D & M TRUE VALUE	199-51-6316.00-936-399000	MONTHLY	\$28.50
2780	20121214	20819	HD SUPPLY	199-51-6316.00-936-399000	MONTHLY ELECTRICAL SUPP.	\$30.24
2781	20121214	20819	HD SUPPLY	199-51-6316.00-936-399000	MONTHLY ELECTRICAL SUPP.	\$31.72
2782	20121214	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	MONTHLY	\$33.63
2783	20121214	01175	WISE GROCERY &	199-51-6316.00-936-399000	MONTHLY HARDWARE/PLUMBING	\$40.35
2784	20121214	14018	GRAINGER	199-51-6316.00-936-399000	MONTHLY	\$63.81
2785	20121214	14018	GRAINGER	199-51-6316.00-936-399000	MONTHLY	\$76.07
2786	20121214	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	MONTHLY	\$80.63
2787	20121214	19202	STERLING FIRST AID &	199-51-6316.00-936-399000	FIRST AID & SAFETY SUPPLIES	\$80.64
2788	20121214	20819	HD SUPPLY	199-51-6316.00-936-399000	MONTHLY ELECTRICAL SUPP.	\$85.36
2789	20121214	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	MONTHLY	\$87.00
2790	20121214	20819	HD SUPPLY	199-51-6316.00-936-399000	MONTHLY ELECTRICAL SUPP.	\$110.65
2791	20121214	20819	HD SUPPLY	199-51-6316.00-936-399000	MONTHLY ELECTRICAL SUPP.	\$115.35
2792	20121214	22609	COBURN'S SUPPLY	199-51-6316.00-936-399000	MONTHLY	\$131.60
2793	20121214	20819	HD SUPPLY	199-51-6316.00-936-399000	MONTHLY ELECTRICAL SUPP.	\$176.29
2794	20121214	20819	HD SUPPLY	199-51-6316.00-936-399000	MONTHLY ELECTRICAL SUPP.	\$184.27
2795	20121214	14018	GRAINGER	199-51-6316.00-936-399000	MONTHLY	\$200.36
2796	20121214	12823	MARKS PLUMBING PARTS	199-51-6316.00-936-399000	B&G BEARINGS ASSEMBLY	\$297.96
2797	20121214	00134	GCR TIRE CENTERS	199-51-6316.00-936-399000	TIRES	\$403.44
2798	20121214	18137	LANDSCAPERS PRIDE	199-51-6317.00-936-399000	FALL ZONE CUSHION	\$1,840.00
2799	20121214	18137	LANDSCAPERS PRIDE	199-51-6317.00-936-399000	FALL ZONE CUSHION	\$1,840.00
2800	20121214	18137	LANDSCAPERS PRIDE	199-51-6317.00-936-399000	FALL ZONE CUSHION	\$1,840.00
2801	20121214	19158	PIONEER REVERE	199-51-6317.00-936-399000	FIELD MARKING PAINT	\$2,000.00
2802	20121214	00051	WAYNE MCCAFFREY	199-52-6291.00-002-391000	G/BASKETBALL SECURITY	\$67.50
2803	20121214	10757	LESLEE CADE	199-52-6291.00-002-391000	FOOTBALL BANQUET	\$100.00
2804	20121214	10757	LESLEE CADE	199-52-6291.00-002-391000	B/BASKETBALL SECURITY	\$100.00
2805	20121214	21995	JACQUIN DELACRUZ	199-52-6291.00-002-391000	FOOTBALL BANQUET	\$100.00
2806	20121214	14971	ALTON MATHIS	199-52-6291.00-002-391000	G/BASKETBALL SECURITY	\$112.50

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2807	20121214	14971	ALTON MATHIS	199-52-6291.00-002-391000	B/BASKETBALL SECURITY	\$137.50
2808	20121214	21995	JACQUIN DELACRUZ	199-52-6291.00-042-391000	G/BASKETBALL SECURITY	\$87.50
2809	20121214	10757	LESLEE CADE	199-52-6291.00-042-391000	7TH GR. G/BASKETBALL	\$162.50
2810	20121214	10757	LESLEE CADE	199-52-6291.00-042-391000	7TH GR. G/BASKETBALL	\$200.00
2811	20121214	00051	WAYNE MCCAFFREY	199-52-6291.00-043-391000	B/BASKETBALL SECURITY	\$87.50
2812	20121214	10757	LESLEE CADE	199-52-6291.01-002-399000	BOARD MEETING SECURITY	\$50.00
2813	20121214	19411	JERRY SERRATT	199-52-6291.01-002-399000	BMS BAND CONCERT SECURITY	\$62.50
2814	20121214	14308	G&K SERVICES	199-53-6269.01-850-399000	UNIFORM RENTAL	\$42.43
2815	20121214	08122	TASBO	199-53-6495.00-827-399000	RENEWAL MEMBERSHIP 2013	\$90.00
2816	20121214	01109	MONTGOMERY CENTRAL	199-99-6213.00-703-399000	SHARE FUNDING DUE FOR QUARTER	\$56,165.00
2817	20121214	24549	CECI GUTIERREZ	255-13-6221.01-848-324000	TEACHER REIMBURSEMENT FALL	\$2,851.00
2818	20121214	13112	DELL COMPUTER	280-11-6399.00-844-323000	6 3130CN INK BUNDLES	\$1,442.04
2819	20121214	00461	LINDA ZACHRY	280-31-6291.00-844-323000	CONT.SVC FOR 11/26-11/30	\$1,452.50
2820	20121214	14022	LONE STAR EDUCATIONAL	280-33-6291.00-844-323000	TMHP COST REP.ADMIN FEE	\$24,999.00
2821	20121214	00163	VERIZON WIRELESS	410-51-6259.00-850-399000	MOBILE BROADBAND 10/25-11/23	\$3,492.50
2822	20121214	08571	GULF COAST ATHLETIC	480-11-6499.00-846-399000	POLO SHIRTS	\$50.00
2823	20121214	24022	LESLIE HOLTkamp	480-13-6412.00-846-399000	TRAVEL FOR 9/5-11/30	\$165.02
2824	20121214	10451	TASB RISK MANAGEMENT	755-41-6294.00-999-399000	WORKER COMP CLAIMS	\$6,508.05
2825	20121214	10451	TASB RISK MANAGEMENT	755-41-6294.01-999-399000	ADMIN FEE 12/1 TO 2/28	\$13,092.25
2826	20121217	24231	ACSI	255-13-6411.01-848-324000	REG. FEE FOR 35 PO 132368	\$2,975.00
2827	20120910	01118	WILLIS POSTMASTER	240-35-6399.00-938-399000	2,000 STAMPS PO130323	\$900.00
2828	20120912	00352	KLEIN ASSOC FOR SCHOOL	240-35-6411.00-938-399000	26 EMP. ATTEND FOOD CLASSES	\$775.00
2829	20120912	17897	TASN	240-35-6495.00-938-399000	ANNUAL DUES FOR TASN	\$85.00
2830	20120914	20274	MCS SOFTWARE	240-35-6249.00-938-399000	YEARLY MAINT.FEE UPDATE FOOD S	\$1,980.00
2831	20120914	11540	SYSTEMS DESIGN INC	240-35-6249.00-938-399000	SOFTWARE SUPPORT CONT. FEE	\$2,970.00
2832	20120930	00222	DANIELLE BROWN	240-00-5751.00-002-300000	REFUND LUNCH ACCT. FOR A WILSO	\$16.65
2833	20120930	00224	EDITH PATRICIA MEJIA	240-00-5751.00-042-300000	REFUND LUNCH ACCT.R.LOPEZ	\$5.25
2834	20120930	00223	CHRISTINA GARRETT	240-00-5751.00-106-300000	REFUND LUNCH ACCT. C.CATCHINGS	\$4.50
2835	20120930	00223	CHRISTINA GARRETT	240-00-5751.00-106-300000	REFUND LUNCH ACCT. A CATCHINGS	\$7.25
2836	20120930	11540	SYSTEMS DESIGN INC	240-35-6249.00-938-399000	CUSTOM PROGRAM FOR	\$500.00
2837	20120930	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-002-399000	WHS LUNCHES	\$419.52
2838	20120930	21218	KURZ AND COMPANY	240-35-6341.00-002-399000	WHS LUNCHES	\$864.64
2839	20120930	17227	SCARMARDO	240-35-6341.00-002-399000	WHS LUNCHES	\$2,000.51
2840	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.00-002-399000	WHS LUNCHES	\$3,954.32
2841	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.00-002-399000	WHS LUNCH	\$28,502.50
2842	20120930	21218	KURZ AND COMPANY	240-35-6341.00-042-399000	LLM LUNCHES	\$285.14
2843	20120930	15359	SUNNY SKY - ICED D'LITES	240-35-6341.00-042-399000	LLM LUNCHES	\$292.00
2844	20120930	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-042-399000	LLM LUNCHES	\$337.44
2845	20120930	17227	SCARMARDO	240-35-6341.00-042-399000	LLM LUNCHES	\$2,059.25
2846	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.00-042-399000	LLM LUNCHES	\$3,020.60
2847	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.00-042-399000	LLM LUNCH	\$12,079.06
2848	20120930	21218	KURZ AND COMPANY	240-35-6341.00-043-399000	BMS LUNCHES	\$218.78
2849	20120930	15359	SUNNY SKY - ICED D'LITES	240-35-6341.00-043-399000	BMS LUNCHES	\$292.00
2850	20120930	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-043-399000	BMS LUNCHES	\$352.32
2851	20120930	17227	SCARMARDO	240-35-6341.00-043-399000	BMS LUNCHES	\$1,161.00
2852	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.00-043-399000	BMS LUNCHES	\$2,199.36
2853	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.00-043-399000	BMS LUNCHES	\$10,730.78
2854	20120930	21218	KURZ AND COMPANY	240-35-6341.00-101-399000	PES LUNCHES	\$186.64
2855	20120930	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-101-399000	PES LUNCHES	\$465.63
2856	20120930	17227	SCARMARDO	240-35-6341.00-101-399000	PES LUNCHES	\$1,837.90
2857	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.00-101-399000	PES LUNCHES	\$3,999.37
2858	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.00-101-399000	PES LUNCHES	\$8,313.58
2859	20120930	21218	KURZ AND COMPANY	240-35-6341.00-103-399000	CCH LUNCHES	\$184.19
2860	20120930	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-103-399000	CCH LUNCHES	\$338.62

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2861	20120930	17227	SCARMARDO	240-35-6341.00-103-399000	CCH LUNCHESES	\$2,074.55
2862	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.00-103-399000	CCH LUNCHESES	\$4,319.77
2863	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.00-103-399000	CCH LUNCH	\$7,697.68
2864	20120930	21218	KURZ AND COMPANY	240-35-6341.00-104-399000	ART LUNCHESES	\$176.57
2865	20120930	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-104-399000	ART LUNCHESES	\$274.23
2866	20120930	17227	SCARMARDO	240-35-6341.00-104-399000	ART LUNCHESES	\$1,407.35
2867	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.00-104-399000	ART LUNCHESES	\$3,166.00
2868	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.00-104-399000	ART LUNCHESES	\$6,006.07
2869	20120930	21218	KURZ AND COMPANY	240-35-6341.00-106-399000	CES LUNCHESES	\$166.05
2870	20120930	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-106-399000	CES LUNCHESES	\$398.04
2871	20120930	17227	SCARMARDO	240-35-6341.00-106-399000	CES LUNCHESES	\$2,046.65
2872	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.00-106-399000	CES LUNCHESES	\$4,694.52
2873	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.00-106-399000	CES FOOD LUNCH	\$6,866.14
2874	20120930	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-107-399000	MES LUNCHESES	\$168.84
2875	20120930	21218	KURZ AND COMPANY	240-35-6341.00-107-399000	MES LUNCHESES	\$218.78
2876	20120930	17227	SCARMARDO	240-35-6341.00-107-399000	MES LUNCHESES	\$2,293.50
2877	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.00-107-399000	MES LUNCHESES	\$5,047.57
2878	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.00-107-399000	MES LUNCH	\$9,157.55
2879	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.01-002-399000	WHS BREAKFAST	\$639.22
2880	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.01-002-399000	WHS BREAKFAST	\$1,535.80
2881	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.01-042-399000	LLM BREAKFAST	\$721.37
2882	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.01-042-399000	LLM BREAKFAST	\$1,840.40
2883	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.01-043-399000	BMS BREAKFAST	\$536.50
2884	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.01-043-399000	BMS BREAKFAT	\$1,268.54
2885	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.01-101-399000	BREAKFAST	\$1,847.83
2886	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.01-101-399000	PES BREAKFAST	\$6,302.76
2887	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.01-103-399000	CCH BREAKFAST	\$1,701.13
2888	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.01-103-399000	CCH BREAKFAST	\$5,460.58
2889	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.01-104-399000	ART BREAKFAST	\$1,483.00
2890	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.01-104-399000	ART BREAKFAST	\$5,021.38
2891	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.01-106-399000	CES BREAKFAST	\$1,983.98
2892	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.01-106-399000	CES BREAKFAST	\$6,213.59
2893	20120930	11680	BORDEN DAIRY-MILK	240-35-6341.01-107-399000	MES BREAKFAST	\$2,055.92
2894	20120930	02188	GLAZIER FOODS COMPANY	240-35-6341.01-107-399000	MES BREAKFAST	\$6,870.46
2895	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-002-399000	DELIVERY	\$32.94
2896	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-002-399000	WHS NON FOOD	\$2,924.09
2897	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-042-399000	DELIVERY	\$32.93
2898	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-042-399000	LLM NON FOOD	\$1,467.65
2899	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-043-399000	DELIVERY	\$32.94
2900	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-043-399000	BMS NON FOOD	\$1,426.37
2901	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-101-399000	DELIVERY	\$32.93
2902	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-101-399000	PES NON FOOD	\$995.61
2903	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-103-399000	DELIVERY	\$32.93
2904	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-103-399000	CCH NON FOOD	\$1,057.86
2905	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-104-399000	DELIVERY	\$32.94
2906	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-104-399000	ART NON FOOD	\$700.64
2907	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-106-399000	DELIVERY	\$32.93
2908	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-106-399000	CES NON FOOD	\$1,046.66
2909	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-107-399000	DELIVERY	\$32.94
2910	20120930	02188	GLAZIER FOODS COMPANY	240-35-6342.00-107-399000	MES NON FOOD	\$1,380.20
2911	20120930	15583	KROGER-SOUTHWEST KMA	240-35-6399.00-938-399000	DRINKS	\$17.32
2912	20120930	21163	HAPPY CHEF UNIFORMS	240-35-6399.00-938-399000	25 APRONS 3PKT	\$225.45
2913	20120930	00489	DANIEL OFFICE PRODUCTS	240-35-6399.00-938-399000	TONE CART,BINDERS,FILES,TAPE,D	\$626.94
2914	20120930	25294	SHERRI GONZALEZ	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR SEPTEMBER	\$6.19

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2915	20120930	17571	MELVA NIEWINSKI	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR SEPTEMBER	\$20.83
2916	20120930	00225	IRMA MARSH	240-35-6411.00-938-399000	TASN CLASS AT KLIEN ISD	\$26.11
2917	20120930	00225	IRMA MARSH	240-35-6411.00-938-399000	TASN CLASS AT KLIEN ISD	\$26.11
2918	20120930	00226	GLENDA ELLIS	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2919	20120930	00226	GLENDA ELLIS	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2920	20120930	14742	CONNIE COFFELT	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2921	20120930	14742	CONNIE COFFELT	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2922	20120930	14744	DEBRA RUMFIELD	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2923	20120930	14744	DEBRA RUMFIELD	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2924	20120930	14747	KISMET PETTY	240-35-6411.00-938-399000	TASN CER. CLASS AT KLEIN	\$26.11
2925	20120930	14747	KISMET PETTY	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2926	20120930	15720	JUANITA HEADLEY	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2927	20120930	15720	JUANITA HEADLEY	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2928	20120930	20143	TRACEY MCGOLDRICK	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2929	20120930	20143	TRACEY MCGOLDRICK	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2930	20120930	20541	KIMI PULIDO	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2931	20120930	20541	KIMI PULIDO	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2932	20120930	21141	MARIA PIPES	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2933	20120930	21141	MARIA PIPES	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2934	20120930	22035	DENISE PRATT	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2935	20120930	23204	BECKY GILSTRAP	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2936	20120930	23204	BECKY GILSTRAP	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2937	20120930	23303	TINA PERDUE	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2938	20120930	23303	TINA PERDUE	240-35-6411.00-938-399000	TASN CERT. CLASS AT KLEIN	\$26.11
2939	20120930	25297	SUSAN MCGEE	240-35-6411.00-938-399000	TASN CLASS AT KLEIN ISD	\$26.11
2940	20120930	25446	DIXIE BARROW	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR SEPTEMBER	\$36.48
2941	20120930	13437	DEBORAH DUTTON	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR SEPTEMBER	\$96.96
2942	20121004	23498	ALDINE SCHOOL NUTRTION	240-35-6411.00-938-399000	3 REG. FOR 2 DAY CLASS	\$105.00
2943	20121004	23498	ALDINE SCHOOL NUTRTION	240-35-6411.00-938-399000	12 REGISTER FOR 2 DAY CLASS	\$400.00
2944	20121005	21012	OCE IMAGISTICS INC.	240-35-6269.01-938-399000	COPIER RENTAL	\$166.17
2945	20121009	21012	OCE IMAGISTICS INC.	240-35-6269.01-938-399000	COPIER RENTAL	\$166.17
2946	20121031	00412	STEPHANIE CARGLE	240-00-5751.00-002-300000	REFUND LUNCH ACCOUNT	\$5.50
2947	20121031	00411	GINA PULLIN	240-00-5751.00-002-300000	REFUND LUNCH ACCOUNT	\$15.15
2948	20121031	00416	DANIELLE MADDUX	240-00-5751.00-002-300000	REFUND LUNCH ACCOUNT	\$15.15
2949	20121031	00417	MARTA M DAVIS	240-00-5751.00-043-300000	REFUND LUNCH ACCOUNT	\$86.35
2950	20121031	00407	ABIGAIL GARCIA	240-00-5751.00-106-300000	REFUND LUNCH ACCOUNT	\$0.35
2951	20121031	00407	ABIGAIL GARCIA	240-00-5751.00-106-300000	REFUND LUNCH ACCOUNT	\$2.00
2952	20121031	11540	SYSTEMS DESIGN INC	240-35-6249.00-938-399000	SOFTWARE SUPPORT LUNCH	\$180.00
2953	20121031	15359	SUNNY SKY - ICED D'LITES	240-35-6341.00-002-399000	LUNCH FOOD	\$73.00
2954	20121031	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-002-399000	LUNCH FOOD	\$620.16
2955	20121031	21218	KURZ AND COMPANY	240-35-6341.00-002-399000	FOOD-LUNCH	\$917.06
2956	20121031	17227	SCARMARDO	240-35-6341.00-002-399000	LUNCH FOOD	\$1,762.73
2957	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.00-002-399000	LUNCH	\$4,645.78
2958	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.00-002-399000	LUNCH-FOOD	\$33,742.78
2959	20121031	15359	SUNNY SKY - ICED D'LITES	240-35-6341.00-042-399000	LUNCH FOOD	\$73.00
2960	20121031	21218	KURZ AND COMPANY	240-35-6341.00-042-399000	FOOD-LUNCH	\$458.97
2961	20121031	17227	SCARMARDO	240-35-6341.00-042-399000	LUNCH FOOD	\$2,470.90
2962	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.00-042-399000	LUNCH	\$3,692.64
2963	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.00-042-399000	LUNCH FOOD	\$13,734.86
2964	20121031	15359	SUNNY SKY - ICED D'LITES	240-35-6341.00-043-399000	LUNCH	\$365.00
2965	20121031	21218	KURZ AND COMPANY	240-35-6341.00-043-399000	LUNCH	\$370.30
2966	20121031	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-043-399000	LUNCH FOOD	\$372.38
2967	20121031	17227	SCARMARDO	240-35-6341.00-043-399000	LUNCH FOOD	\$1,262.58
2968	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.00-043-399000	LUNCH	\$2,651.75

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2969	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.00-043-399000	LUNCH FOOD	\$13,718.53
2970	20121031	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-101-399000	LUNCH FOOD	\$202.05
2971	20121031	21218	KURZ AND COMPANY	240-35-6341.00-101-399000	FOOD-LUNCH	\$249.99
2972	20121031	17227	SCARMARDO	240-35-6341.00-101-399000	LUNCH FOOD	\$2,184.75
2973	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.00-101-399000	LUNCH	\$5,001.96
2974	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.00-101-399000	LUNCH FOOD	\$8,807.27
2975	20121031	21218	KURZ AND COMPANY	240-35-6341.00-103-399000	FOOD-LUNCH	\$227.54
2976	20121031	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-103-399000	LUNCH FOOD	\$336.21
2977	20121031	17227	SCARMARDO	240-35-6341.00-103-399000	LUNCH FOOD	\$2,241.45
2978	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.00-103-399000	LUNCH	\$5,406.42
2979	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.00-103-399000	LUNCH FOOD	\$10,564.30
2980	20121031	21218	KURZ AND COMPANY	240-35-6341.00-104-399000	FOOD-LUNCH	\$199.09
2981	20121031	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-104-399000	LUNCH FOOD	\$332.13
2982	20121031	17227	SCARMARDO	240-35-6341.00-104-399000	LUNCH FOOD	\$1,558.20
2983	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.00-104-399000	LUNCH	\$4,432.84
2984	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.00-104-399000	LUNCH FOOD	\$7,634.18
2985	20121031	21218	KURZ AND COMPANY	240-35-6341.00-106-399000	FOOD-LUNCH	\$239.37
2986	20121031	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-106-399000	LUNCH FOOD	\$335.85
2987	20121031	17227	SCARMARDO	240-35-6341.00-106-399000	LUNCH FOOD	\$2,050.35
2988	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.00-106-399000	LUNCH	\$5,688.73
2989	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.00-106-399000	LUNCH FOOD	\$8,382.87
2990	20121031	21218	KURZ AND COMPANY	240-35-6341.00-107-399000	FOOD-LUNCH	\$295.31
2991	20121031	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-107-399000	LUNCH FOOD	\$936.84
2992	20121031	17227	SCARMARDO	240-35-6341.00-107-399000	LUNCH FOOD	\$2,580.95
2993	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.00-107-399000	LUNCH	\$7,113.61
2994	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.00-107-399000	LUNCH FOOD	\$10,972.43
2995	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.01-002-399000	BREAKFAST	\$958.30
2996	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.01-002-399000	BREAKFAST FOOD	\$2,842.32
2997	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.01-042-399000	BREAKFAST	\$990.67
2998	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.01-042-399000	BREAKFAST FOOD	\$2,424.49
2999	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.01-043-399000	BREAKFAST	\$670.88
3000	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.01-043-399000	BREAKFAST FOOD	\$1,734.37
3001	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.01-101-399000	BREAKFAST	\$2,139.30
3002	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.01-101-399000	BREAKFAST FOOD	\$7,197.71
3003	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.01-103-399000	BREAKFAST	\$1,943.52
3004	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.01-103-399000	BREAKFAST FOOD	\$5,822.19
3005	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.01-104-399000	BREAKFAST	\$1,699.90
3006	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.01-104-399000	BREAKFAST FOOD	\$5,951.41
3007	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.01-106-399000	BREAKFAST	\$2,277.91
3008	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.01-106-399000	BREAKFAST FOOD	\$7,306.12
3009	20121031	11680	BORDEN DAIRY-MILK	240-35-6341.01-107-399000	BREAKFAST	\$2,351.08
3010	20121031	02188	GLAZIER FOODS COMPANY	240-35-6341.01-107-399000	BREAKFAST FOOD	\$7,973.71
3011	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-002-399000	DELIVERY FEE	\$132.10
3012	20121031	17713	WALLACE PACKAGING, INC.	240-35-6342.00-002-399000	MEAL KITS	\$567.00
3013	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-002-399000	NON FOOD	\$3,741.37
3014	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-042-399000	DELIVERY FEE	\$132.10
3015	20121031	17713	WALLACE PACKAGING, INC.	240-35-6342.00-042-399000	MEAL KITS	\$567.00
3016	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-042-399000	NON FOOD	\$1,687.95
3017	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-043-399000	DELIVERY FEE	\$132.10
3018	20121031	17713	WALLACE PACKAGING, INC.	240-35-6342.00-043-399000	MEAL KITS	\$567.00
3019	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-043-399000	NON FOOD	\$1,665.63
3020	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-101-399000	DELIVERY FEE	\$132.10
3021	20121031	17713	WALLACE PACKAGING, INC.	240-35-6342.00-101-399000	MEAL KITS	\$567.00
3022	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-101-399000	NON FOOD	\$1,381.21

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3023	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-103-399000	DELIVERY FEE	\$132.10
3024	20121031	17713	WALLACE PACKAGING, INC.	240-35-6342.00-103-399000	MEAL KITS	\$567.00
3025	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-103-399000	NON FOOD	\$1,570.58
3026	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-104-399000	DELIVERY FEE	\$132.10
3027	20121031	17713	WALLACE PACKAGING, INC.	240-35-6342.00-104-399000	MEAL KITS	\$567.00
3028	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-104-399000	NON FOOD	\$617.95
3029	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-106-399000	DELIVERY FEE	\$132.10
3030	20121031	17713	WALLACE PACKAGING, INC.	240-35-6342.00-106-399000	MEAL KITS	\$567.00
3031	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-106-399000	NON FOOD	\$1,556.64
3032	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-107-399000	DELIVERY FEE	\$132.11
3033	20121031	17713	WALLACE PACKAGING, INC.	240-35-6342.00-107-399000	MEAL KITS	\$567.00
3034	20121031	02188	GLAZIER FOODS COMPANY	240-35-6342.00-107-399000	NON FOOD	\$1,402.02
3035	20121031	23774	ECOLAB FOOD SAFETY	240-35-6399.00-938-399000	HOBART WASHARM	\$33.36
3036	20121031	18564	CASH SOLUTIONS	240-35-6399.00-938-399000	THERMAL PRINTER	\$320.00
3037	20121031	00489	DANIEL OFFICE PRODUCTS	240-35-6399.00-938-399000	7 TONER CARTRIDGES,FLASH LIGHT	\$548.40
3038	20121031	16957	TK SALES	240-35-6399.00-938-399000	NAPKIN DISPENSERS	\$893.28
3039	20121031	25294	SHERRI GONZALEZ	240-35-6411.00-938-399000	CAMPUS TRAVEL OCTOBER	\$4.32
3040	20121031	17571	MELVA NIEWINSKI	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR OCTOBER	\$25.63
3041	20121031	14742	CONNIE COFFELT	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3042	20121031	14742	CONNIE COFFELT	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3043	20121031	17572	DOTTIE NICHOLS	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3044	20121031	17572	DOTTIE NICHOLS	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3045	20121031	20143	TRACEY MCGOLDRICK	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3046	20121031	20143	TRACEY MCGOLDRICK	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3047	20121031	23204	BECKY GILSTRAP	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3048	20121031	23303	TINA PERDUE	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3049	20121031	23303	TINA PERDUE	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3050	20121031	24433	KISSY PETTY	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3051	20121031	24433	KISSY PETTY	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3052	20121031	25446	DIXIE BARROW	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3053	20121031	25446	DIXIE BARROW	240-35-6411.00-938-399000	TASN CLASS ALDINE	\$33.41
3054	20121031	25446	DIXIE BARROW	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR OCT.	\$40.32
3055	20121031	13437	DEBORAH DUTTON	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR OCTOBER	\$129.60
3056	20121031	17088	CYPRESS FAIRBANKS ISD	240-35-6411.00-938-399000	27 PEOPLE TO ATTEND CLASS	\$925.00
3057	20121031	18564	CASH SOLUTIONS	240-35-6649.00-938-399000	MONEY COUNTER	\$1,155.00
3058	20121105	21012	OCE IMAGISTICS INC.	240-35-6269.01-938-399000	COPIER RENTAL	\$166.17
3059	20121126	21273	SPRING ASSOC. FOR	240-35-6411.00-938-399000	30 REGISTER FOR CLASS	\$1,050.00
3060	20121130	00479	LORAIN WILLIAMS	240-00-5751.00-002-300000	REFUND LUNCH ACCT.	\$37.80
3061	20121130	00474	SCOTT DAVIS	240-00-5751.00-002-300000	REFUND LUNCH ACCT.	\$81.60
3062	20121130	00476	SARA E PEMPESELL	240-00-5751.00-042-300000	REFUND LUNCH ACCT.	\$2.20
3063	20121130	00475	KIMBERLY GUILLORY	240-00-5751.00-042-300000	REFUND LUNCH ACCT.	\$6.95
3064	20121130	00473	MRS. BURROUGHS	240-00-5751.00-043-300000	REFUND LUNCH ACCT.	\$6.40
3065	20121130	00478	MATT TYLER	240-00-5751.00-043-300000	REFUND LUNCH ACCT.	\$41.05
3066	20121130	00472	MICHAEL ADAMS	240-00-5751.00-103-300000	REFUND LUNCH ACCT.	\$10.00
3067	20121130	00477	TIFFANY RANKIN	240-00-5751.00-106-300000	REFUND LUNCH ACCT.	\$7.65
3068	20121130	00477	TIFFANY RANKIN	240-00-5751.00-106-300000	REFUND LUNCH ACCT.	\$8.40
3069	20121130	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-002-399000	LUNCH FOOD	\$699.84
3070	20121130	21218	KURZ AND COMPANY	240-35-6341.00-002-399000	LUNCH FOOD	\$833.13
3071	20121130	17227	SCARMARDO	240-35-6341.00-002-399000	LUNCH FOOD	\$1,487.71
3072	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.00-002-399000	LUNCH FOOD	\$3,816.73
3073	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.00-002-399000	LUNCH FOOD	\$23,481.01
3074	20121130	15359	SUNNY SKY - ICED D'LITES	240-35-6341.00-042-399000	FOOD FOR LUNCH	\$146.00
3075	20121130	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-042-399000	LUNCH FOOD	\$407.04
3076	20121130	21218	KURZ AND COMPANY	240-35-6341.00-042-399000	LUNCH FOOD	\$447.79

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3077	20121130	17227	SCARMARDO	240-35-6341.00-042-399000	LUNCH FOOD	\$1,637.45
3078	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.00-042-399000	LUNCH FOOD	\$9,389.90
3079	20121130	15359	SUNNY SKY - ICED D'LITES	240-35-6341.00-043-399000	FOOD FOR LUNCH	\$146.00
3080	20121130	21218	KURZ AND COMPANY	240-35-6341.00-043-399000	LUNCH FOOD	\$291.58
3081	20121130	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-043-399000	LUNCH FOOD	\$678.72
3082	20121130	17227	SCARMARDO	240-35-6341.00-043-399000	LUNCH FOOD	\$756.20
3083	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.00-043-399000	LUNCH FOOD	\$2,104.40
3084	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.00-043-399000	LUNCH FOOD	\$9,524.59
3085	20121130	21218	KURZ AND COMPANY	240-35-6341.00-101-399000	LUNCH FOOD	\$182.02
3086	20121130	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-101-399000	LUNCH FOOD	\$379.02
3087	20121130	17227	SCARMARDO	240-35-6341.00-101-399000	LUNCH FOOD	\$1,092.90
3088	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.00-101-399000	LUNCH FOOD	\$3,612.56
3089	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.00-101-399000	LUNCH FOOD	\$6,832.09
3090	20121130	21218	KURZ AND COMPANY	240-35-6341.00-103-399000	LUNCH FOOD	\$102.39
3091	20121130	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-103-399000	LUNCH FOOD	\$243.88
3092	20121130	17227	SCARMARDO	240-35-6341.00-103-399000	LUNCH FOOD	\$1,417.40
3093	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.00-103-399000	LUNCH FOOD	\$3,913.26
3094	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.00-103-399000	LUNCH FOOD	\$5,718.36
3095	20121130	21218	KURZ AND COMPANY	240-35-6341.00-104-399000	LUNCH FOOD	\$129.29
3096	20121130	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-104-399000	LUNCH FOOD	\$178.35
3097	20121130	17227	SCARMARDO	240-35-6341.00-104-399000	LUNCH FOOD	\$831.60
3098	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.00-104-399000	LUNCH FOOD	\$2,797.27
3099	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.00-104-399000	LUNCH FOOD	\$4,628.09
3100	20121130	21218	KURZ AND COMPANY	240-35-6341.00-106-399000	LUNCH FOOD	\$140.22
3101	20121130	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-106-399000	LUNCH FOOD	\$385.74
3102	20121130	17227	SCARMARDO	240-35-6341.00-106-399000	LUNCH FOOD	\$1,450.80
3103	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.00-106-399000	LUNCH FOOD	\$3,877.06
3104	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.00-106-399000	LUNCH FOOD	\$4,776.28
3105	20121130	02184	BLUE BELL CREAMERIES, L.	240-35-6341.00-107-399000	LUNCH FOOD	\$197.16
3106	20121130	21218	KURZ AND COMPANY	240-35-6341.00-107-399000	LUNCH FOOD	\$239.85
3107	20121130	17227	SCARMARDO	240-35-6341.00-107-399000	LUNCH FOOD	\$1,365.55
3108	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.00-107-399000	LUNCH FOOD	\$4,517.56
3109	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.00-107-399000	LUNCH FOOD	\$7,494.23
3110	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.01-002-399000	BREAKFAST FOOD	\$809.14
3111	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.01-002-399000	BREAKFAST FOOD	\$1,594.84
3112	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.01-042-399000	BREAKFAST FOOD	\$830.42
3113	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.01-042-399000	BREAKFAST FOOD	\$1,678.77
3114	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.01-042-399000	LUNCH FOOD	\$2,481.98
3115	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.01-043-399000	BREAKFAST FOOD	\$509.41
3116	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.01-043-399000	BREAKFAST FOOD	\$1,015.04
3117	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.01-101-399000	FOOD BREAKFAST	\$1,672.63
3118	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.01-101-399000	BREAKFAST FOOD	\$4,397.36
3119	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.01-103-399000	BREAKFAST FOOD	\$1,473.16
3120	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.01-103-399000	BREAKFAST FOOD	\$4,063.57
3121	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.01-104-399000	BREAKFAST FOOD	\$1,297.09
3122	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.01-104-399000	BREAKFAST FOOD	\$3,296.57
3123	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.01-106-399000	BREAKFAST FOOD	\$1,767.62
3124	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.01-106-399000	BREAKFAST FOOD	\$4,559.18
3125	20121130	11680	BORDEN DAIRY-MILK	240-35-6341.01-107-399000	BREAKFAST FOOD	\$1,812.83
3126	20121130	02188	GLAZIER FOODS COMPANY	240-35-6341.01-107-399000	BREAKFAST FOOD	\$5,246.81
3127	20121130	02188	GLAZIER FOODS COMPANY	240-35-6342.00-002-399000	LUNCH NONFOOD	\$2,224.34
3128	20121130	02188	GLAZIER FOODS COMPANY	240-35-6342.00-042-399000	NON FOOD LUNCH	\$1,028.01
3129	20121130	02188	GLAZIER FOODS COMPANY	240-35-6342.00-043-399000	NON FOOD LUNCH	\$1,031.16
3130	20121130	02188	GLAZIER FOODS COMPANY	240-35-6342.00-101-399000	NON FOOD LUNCH	\$979.70

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3131	20121130	02188	GLAZIER FOODS COMPANY	240-35-6342.00-103-399000	NON FOOD LUNCH	\$866.08
3132	20121130	02188	GLAZIER FOODS COMPANY	240-35-6342.00-104-399000	NON FOOD LUNCH	\$817.64
3133	20121130	02188	GLAZIER FOODS COMPANY	240-35-6342.00-106-399000	NON FOOD LUNCH	\$586.56
3134	20121130	02188	GLAZIER FOODS COMPANY	240-35-6342.00-107-399000	NON FOOD LUNCH	\$1,035.34
3135	20121130	15583	KROGER-SOUTHWEST KMA	240-35-6399.00-938-399000	DRINKS	\$7.67
3136	20121130	00489	DANIEL OFFICE PRODUCTS	240-35-6399.00-938-399000	BATTERIES, NOTE PADS,PENS, TAP	\$43.29
3137	20121130	15583	KROGER-SOUTHWEST KMA	240-35-6399.00-938-399000	MISC. SUPPLIES	\$49.99
3138	20121130	00489	DANIEL OFFICE PRODUCTS	240-35-6399.00-938-399000	TWO WAY RADIO	\$79.97
3139	20121130	23774	ECOLAB FOOD SAFETY	240-35-6399.00-938-399000	12 FLOOR SQUEEGEES	\$125.04
3140	20121130	24612	MAGNUS PROCUREMENT &	240-35-6399.00-938-399000	CLEANING SOLUTION	\$809.70
3141	20121130	17568	EKON-O-PAC, INC	240-35-6399.00-938-399000	5 BAG STANDS AND TAPE SEALERS	\$1,315.00
3142	20121130	25294	SHERRI GONZALEZ	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR NOV.	\$6.24
3143	20121130	17571	MELVA NIEWINSKI	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR NOV.	\$12.77
3144	20121130	25446	DIXIE BARROW	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR NOV.	\$32.64
3145	20121130	00481	MANDY CHANCE	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR NOV.	\$45.60
3146	20121130	00225	IRMA MARSH	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3147	20121130	00225	IRMA MARSH	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3148	20121130	00226	GLENDA ELLIS	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3149	20121130	00226	GLENDA ELLIS	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3150	20121130	14742	CONNIE COFFELT	240-35-6411.00-938-399000	CERTICATION CLASS TASN	\$51.04
3151	20121130	14744	DEBRA RUMFIELD	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3152	20121130	14744	DEBRA RUMFIELD	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3153	20121130	14747	KISMET PETTY	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3154	20121130	15720	JUANITA HEADLEY	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3155	20121130	15720	JUANITA HEADLEY	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3156	20121130	16632	VIRA HENDERSON	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3157	20121130	17572	DOTTIE NICHOLS	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3158	20121130	17572	DOTTIE NICHOLS	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3159	20121130	18826	JEAN GRESSETT	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3160	20121130	18826	JEAN GRESSETT	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3161	20121130	20143	TRACEY MCGOLDRICK	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3162	20121130	20143	TRACEY MCGOLDRICK	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3163	20121130	23303	TINA PERDUE	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3164	20121130	23303	TINA PERDUE	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3165	20121130	24504	DAWN BARTOLAC	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3166	20121130	24504	DAWN BARTOLAC	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3167	20121130	25299	JOYCE TIGNER	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3168	20121130	25446	DIXIE BARROW	240-35-6411.00-938-399000	TASN CERT. CLASS	\$51.04
3169	20121130	13437	DEBORAH DUTTON	240-35-6411.00-938-399000	CAMPUS TRAVEL FOR NOV.	\$105.84
3170	20121204	21012	OCE IMAGISTICS INC.	240-35-6269.01-938-399000	COPIER RENTAL	\$166.17
3171	20121212	01118	WILLIS POSTMASTER	240-35-6399.00-938-399000	2000 POSTAGE STAMPS	\$900.00
3172	20120921	20574	WELLS FARGO BANK	511-71-6599.00-750-399000	AGENT FEES ON BONDS	\$500.00
3173	20121019	17570	FIRST SOUTHWEST	511-71-6599.00-750-399000	ANNUAL DISCLOSURE REPORT	\$3,500.00
3174	20121211	20574	WELLS FARGO BANK	511-71-6599.00-999-399000	ADMINISTRATION CHARGES	\$500.00
3175	20121214	24587	WILLIS OF TEXAS, INC.	753-41-6294.03-999-399000	INSURANCE CONSULTANT 8/12	\$4,333.33
3176	20121214	24587	WILLIS OF TEXAS, INC.	753-41-6294.03-999-399000	INSURANCE CONSULTANT 9/12	\$4,583.33
3177	20121214	24587	WILLIS OF TEXAS, INC.	753-41-6294.03-999-399000	INSURANCE CONSULTANT 10/12	\$4,583.33
3178	20121214	24587	WILLIS OF TEXAS, INC.	753-41-6294.03-999-399000	INSURANCE CONSULTANT 11/12	\$4,583.33
3179	20121214	24587	WILLIS OF TEXAS, INC.	753-41-6294.03-999-399000	INSURANCE CONSULTANT 12/12	\$4,583.33
3180	20120901	86306	AMERICO FINANCIAL LIFE &	863-00-2159.00-030-300000	SEP DED MISCELLANEOUS DEDUCTS	\$37.37
3181	20120901	86325	U S DEPARTMENT OF	863-00-2159.00-038-300000	SEP DED MISCELLANEOUS DEDUCTS	\$100.66
3182	20120901	86324	U S DEPARTMENT OF HUD	863-00-2159.00-038-300000	SEP DED MISCELLANEOUS DEDUCTS	\$117.28
3183	20120901	86316	NC CHILD SUPPORT	863-00-2159.00-039-300000	SEP DED MISCELLANEOUS DEDUCTS	\$175.00
3184	20120901	86328	OKLAHOMA (SDU/TRIBAL	863-00-2159.00-039-300000	SEP DED MISCELLANEOUS DEDUCTS	\$329.45

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3185	20120901	86317	OFFICE OF THE ATTORNEY	863-00-2159.00-039-300000	SEP DED MISCELLANEOUS DEDUCTS	\$1,012.00
3186	20120901	86321	SALLIE MAE DEPT OF	863-00-2159.00-041-300000	SEP DED MISCELLANEOUS DEDUCTS	\$40.00
3187	20120901	86319	SALLIE MAE TRUST	863-00-2159.00-041-300000	SEP DED MISCELLANEOUS DEDUCTS	\$50.00
3188	20120901	86318	TGSLC	863-00-2159.00-041-300000	SEP DED MISCELLANEOUS DEDUCTS	\$618.73
3189	20120901	86308	GENWORTH LIFE	863-00-2159.00-044-300000	SEP DED MISCELLANEOUS DEDUCTS	\$41.00
3190	20121001	24444	L1 IDENTITY SOLUTIONS	863-00-2110.00-000-300000	OCT PAYROLL DEDUCTION	\$47.45
3191	20121001	24444	L1 IDENTITY SOLUTIONS	863-00-2159.00-026-300000	OCT DED MISCELLANEOUS DEDUCTS	\$427.05
3192	20121001	86316	NC CHILD SUPPORT	863-00-2159.00-039-300000	OCT DED MISCELLANEOUS DEDUCTS	\$175.00
3193	20121001	86328	OKLAHOMA (SDU/TRIBAL	863-00-2159.00-039-300000	OCT DED MISCELLANEOUS DEDUCTS	\$329.45
3194	20121001	86317	OFFICE OF THE ATTORNEY	863-00-2159.00-039-300000	OCT DED MISCELLANEOUS DEDUCTS	\$1,157.00
3195	20121001	86321	SALLIE MAE DEPT OF	863-00-2159.00-041-300000	OCT DED MISCELLANEOUS DEDUCTS	\$40.00
3196	20121001	86319	SALLIE MAE TRUST	863-00-2159.00-041-300000	OCT DED MISCELLANEOUS DEDUCTS	\$50.00
3197	20121001	86318	TGSLC	863-00-2159.00-041-300000	OCT DED MISCELLANEOUS DEDUCTS	\$618.73
3198	20121001	86308	GENWORTH LIFE	863-00-2159.00-044-300000	OCT DED MISCELLANEOUS DEDUCTS	\$41.00
3199	20121015	86307	COLONIAL LIFE &	863-00-2153.00-017-300000	OCT DED LIFE INSURANCE	\$25.56
3200	20121015	86304	TEXAS TEACHERS OF	863-00-2159.00-009-300000	OCT DED MISCELLANEOUS DEDUCTS	\$780.00
3201	20121015	86307	COLONIAL LIFE &	863-00-2159.00-016-300000	OCT DED MISCELLANEOUS DEDUCTS	\$39.96
3202	20121015	86306	AMERICO FINANCIAL LIFE &	863-00-2159.00-030-300000	OCT DED MISCELLANEOUS DEDUCTS	\$74.74
3203	20121015	86302	TEXAS FEDERATION OF	863-00-2159.00-034-300000	OCT DED MISCELLANEOUS DEDUCTS	\$46.96
3204	20121015	86301	ASSOC. OF TEXAS PROF.	863-00-2159.00-035-300000	OCT DED MISCELLANEOUS DEDUCTS	\$5,598.62
3205	20121015	86303	TEXAS CLASSROOM	863-00-2159.00-036-300000	OCT DED MISCELLANEOUS DEDUCTS	\$58.00
3206	20121015	86322	TEXAS STATE TEACHERS	863-00-2159.00-037-300000	OCT DED TSTA DUES	\$343.68
3207	20121015	86324	U S DEPARTMENT OF HUD	863-00-2159.00-038-300000	OCT DED MISCELLANEOUS DEDUCTS	\$201.32
3208	20121015	86325	U S DEPARTMENT OF	863-00-2159.00-038-300000	OCT DED MISCELLANEOUS DEDUCTS	\$234.56
3209	20121015	86314	WILLIAM E HEITKAMP,	863-00-2159.00-038-300000	OCT DED MISCELLANEOUS DEDUCTS	\$680.00
3210	20121015	86315	DAVID G PEAKE TRUSTEE	863-00-2159.00-038-300000	OCT DED MISCELLANEOUS DEDUCTS	\$2,750.42
3211	20121015	86316	NC CHILD SUPPORT	863-00-2159.00-039-300000	OCT DED MISCELLANEOUS DEDUCTS	\$175.00
3212	20121015	86328	OKLAHOMA (SDU/TRIBAL	863-00-2159.00-039-300000	OCT DED MISCELLANEOUS DEDUCTS	\$329.45
3213	20121015	86317	OFFICE OF THE ATTORNEY	863-00-2159.00-039-300000	OCT DED MISCELLANEOUS DEDUCTS	\$1,157.00
3214	20121015	86321	SALLIE MAE DEPT OF	863-00-2159.00-041-300000	OCT DED MISCELLANEOUS DEDUCTS	\$40.00
3215	20121015	86319	SALLIE MAE TRUST	863-00-2159.00-041-300000	OCT DED MISCELLANEOUS DEDUCTS	\$50.00
3216	20121015	86318	TGSLC	863-00-2159.00-041-300000	OCT DED MISCELLANEOUS DEDUCTS	\$618.73
3217	20121015	86326	LEGALSHIELD	863-00-2159.00-043-300000	OCT DED MISCELLANEOUS DEDUCTS	\$94.56
3218	20121015	86308	GENWORTH LIFE	863-00-2159.00-044-300000	OCT DED MISCELLANEOUS DEDUCTS	\$41.00
3219	20121015	86323	UNITED WAY OF	863-00-2159.00-046-300000	OCT DED MISCELLANEOUS DEDUCTS	\$104.00
3220	20121022	86310	SUN LIFE FINANCIAL	863-00-2153.00-032-300000	OCT DED LIFE INSURANCE	\$3,667.24
3221	20121022	86309	SUN LIFE FINANCIAL	863-00-2153.00-050-300000	OCT DED LIFE INSURANCE	\$4,279.47
3222	20121025	24444	L1 IDENTITY SOLUTIONS	863-00-2159.00-026-300000	OCT DED MISCELLANEOUS DEDUCTS	\$189.80
3223	20121101	86316	NC CHILD SUPPORT	863-00-2159.00-039-300000	NOV DED MISCELLANEOUS DEDUCTS	\$175.00
3224	20121101	86328	OKLAHOMA (SDU/TRIBAL	863-00-2159.00-039-300000	NOV DED MISCELLANEOUS DEDUCTS	\$329.45
3225	20121101	86317	OFFICE OF THE ATTORNEY	863-00-2159.00-039-300000	NOV DED MISCELLANEOUS DEDUCTS	\$1,157.00
3226	20121101	86321	SALLIE MAE DEPT OF	863-00-2159.00-041-300000	NOV DED MISCELLANEOUS DEDUCTS	\$40.00
3227	20121101	86319	SALLIE MAE TRUST	863-00-2159.00-041-300000	NOV DED MISCELLANEOUS DEDUCTS	\$50.00
3228	20121101	86318	TGSLC	863-00-2159.00-041-300000	NOV DED MISCELLANEOUS DEDUCTS	\$618.73
3229	20121101	86308	GENWORTH LIFE	863-00-2159.00-044-300000	NOV DED MISCELLANEOUS DEDUCTS	\$57.94
3230	20121115	86307	COLONIAL LIFE &	863-00-2153.00-017-300000	NOV DED LIFE INSURANCE	\$25.56
3231	20121115	09027	REGION XIII ESC	863-00-2159.00-009-300000	NOV DED MISCELLANEOUS DEDUCTS	\$342.00
3232	20121115	86304	TEXAS TEACHERS OF	863-00-2159.00-009-300000	NOV DED MISCELLANEOUS DEDUCTS	\$780.00
3233	20121115	86307	COLONIAL LIFE &	863-00-2159.00-016-300000	NOV DED MISCELLANEOUS DEDUCTS	\$39.96
3234	20121115	86306	AMERICO FINANCIAL LIFE &	863-00-2159.00-030-300000	NOV DED MISCELLANEOUS DEDUCTS	\$74.74
3235	20121115	86302	TEXAS FEDERATION OF	863-00-2159.00-034-300000	NOV DED MISCELLANEOUS DEDUCTS	\$69.22
3236	20121115	86301	ASSOC. OF TEXAS PROF.	863-00-2159.00-035-300000	NOV DED MISCELLANEOUS DEDUCTS	\$5,744.43
3237	20121115	86303	TEXAS CLASSROOM	863-00-2159.00-036-300000	NOV DED MISCELLANEOUS DEDUCTS	\$58.00
3238	20121115	86322	TEXAS STATE TEACHERS	863-00-2159.00-037-300000	NOV DED TSTA DUES	\$425.68

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3239	20121115	86324	U S DEPARTMENT OF HUD	863-00-2159.00-038-300000	NOV DED MISCELLANEOUS DEDUCTS	\$201.32
3240	20121115	86325	U S DEPARTMENT OF	863-00-2159.00-038-300000	NOV DED MISCELLANEOUS DEDUCTS	\$234.56
3241	20121115	86314	WILLIAM E HEITKAMP,	863-00-2159.00-038-300000	NOV DED MISCELLANEOUS DEDUCTS	\$680.00
3242	20121115	86315	DAVID G PEAKE TRUSTEE	863-00-2159.00-038-300000	NOV DED MISCELLANEOUS DEDUCTS	\$2,750.42
3243	20121115	86316	NC CHILD SUPPORT	863-00-2159.00-039-300000	NOV DED MISCELLANEOUS DEDUCTS	\$175.00
3244	20121115	86328	OKLAHOMA (SDU/TRIBAL	863-00-2159.00-039-300000	NOV DED MISCELLANEOUS DEDUCTS	\$329.45
3245	20121115	86317	OFFICE OF THE ATTORNEY	863-00-2159.00-039-300000	NOV DED MISCELLANEOUS DEDUCTS	\$1,367.71
3246	20121115	86321	SALLIE MAE DEPT OF	863-00-2159.00-041-300000	NOV DED MISCELLANEOUS DEDUCTS	\$40.00
3247	20121115	86319	SALLIE MAE TRUST	863-00-2159.00-041-300000	NOV DED MISCELLANEOUS DEDUCTS	\$50.00
3248	20121115	86318	TGSLC	863-00-2159.00-041-300000	NOV DED MISCELLANEOUS DEDUCTS	\$618.73
3249	20121115	86326	LEGALSHIELD	863-00-2159.00-043-300000	NOV DED MISCELLANEOUS DEDUCTS	\$63.00
3250	20121115	86308	GENWORTH LIFE	863-00-2159.00-044-300000	NOV DED MISCELLANEOUS DEDUCTS	\$49.47
3251	20121115	86323	UNITED WAY OF	863-00-2159.00-046-300000	NOV DED MISCELLANEOUS DEDUCTS	\$104.00
3252	20121129	86309	SUN LIFE FINANCIAL	863-00-2153.00-050-300000	NOV DED LIFE INSURANCE	\$2,096.51
3253	20121130	86310	SUN LIFE FINANCIAL	863-00-2153.00-032-300000	NOV DED LIFE INSURANCE	\$4,083.17
3254	20121201	24444	L1 IDENTITY SOLUTIONS	863-00-2159.00-026-300000	DEC DED MISCELLANEOUS DEDUCTS	\$332.15
3255	20121201	86316	NC CHILD SUPPORT	863-00-2159.00-039-300000	DEC DED MISCELLANEOUS DEDUCTS	\$175.00
3256	20121201	86328	OKLAHOMA (SDU/TRIBAL	863-00-2159.00-039-300000	DEC DED MISCELLANEOUS DEDUCTS	\$329.45
3257	20121201	86317	OFFICE OF THE ATTORNEY	863-00-2159.00-039-300000	DEC DED MISCELLANEOUS DEDUCTS	\$1,399.50
3258	20121201	86321	SALLIE MAE DEPT OF	863-00-2159.00-041-300000	DEC DED MISCELLANEOUS DEDUCTS	\$40.00
3259	20121201	86319	SALLIE MAE TRUST	863-00-2159.00-041-300000	DEC DED MISCELLANEOUS DEDUCTS	\$50.00
3260	20121201	86318	TGSLC	863-00-2159.00-041-300000	DEC DED MISCELLANEOUS DEDUCTS	\$618.73
3261	20121201	86308	GENWORTH LIFE	863-00-2159.00-044-300000	DEC DED MISCELLANEOUS DEDUCTS	\$49.47
3262	20121214	86307	COLONIAL LIFE &	863-00-2153.00-017-300000	DEC DED LIFE INSURANCE	\$25.56
3263	20121214	86310	SUN LIFE FINANCIAL	863-00-2153.00-032-300000	DEC DED LIFE INSURANCE	\$4,137.45
3264	20121214	86309	SUN LIFE FINANCIAL	863-00-2153.00-050-300000	DEC DED LIFE INSURANCE	\$2,073.71
3265	20121214	09027	REGION XIII ESC	863-00-2159.00-009-300000	DEC DED MISCELLANEOUS DEDUCTS	\$342.00
3266	20121214	86304	TEXAS TEACHERS OF	863-00-2159.00-009-300000	DEC DED MISCELLANEOUS DEDUCTS	\$780.00
3267	20121214	86307	COLONIAL LIFE &	863-00-2159.00-016-300000	DEC DED MISCELLANEOUS DEDUCTS	\$39.96
3268	20121214	86306	AMERICO FINANCIAL LIFE &	863-00-2159.00-030-300000	DEC DED MISCELLANEOUS DEDUCTS	\$74.74
3269	20121214	86302	TEXAS FEDERATION OF	863-00-2159.00-034-300000	DEC DED MISCELLANEOUS DEDUCTS	\$69.22
3270	20121214	86301	ASSOC. OF TEXAS PROF.	863-00-2159.00-035-300000	DEC DED MISCELLANEOUS DEDUCTS	\$5,670.14
3271	20121214	86322	TEXAS STATE TEACHERS	863-00-2159.00-037-300000	DEC DED TSTA DUES	\$425.68
3272	20121214	86324	U S DEPARTMENT OF HUD	863-00-2159.00-038-300000	DEC DED MISCELLANEOUS DEDUCTS	\$201.32
3273	20121214	86325	U S DEPARTMENT OF	863-00-2159.00-038-300000	DEC DED MISCELLANEOUS DEDUCTS	\$234.56
3274	20121214	86314	WILLIAM E HEITKAMP,	863-00-2159.00-038-300000	DEC DED MISCELLANEOUS DEDUCTS	\$680.00
3275	20121214	86315	DAVID G PEAKE TRUSTEE	863-00-2159.00-038-300000	DEC DED MISCELLANEOUS DEDUCTS	\$2,750.42
3276	20121214	86316	NC CHILD SUPPORT	863-00-2159.00-039-300000	DEC DED MISCELLANEOUS DEDUCTS	\$175.00
3277	20121214	86328	OKLAHOMA (SDU/TRIBAL	863-00-2159.00-039-300000	DEC DED MISCELLANEOUS DEDUCTS	\$329.45
3278	20121214	86317	OFFICE OF THE ATTORNEY	863-00-2159.00-039-300000	DEC DED MISCELLANEOUS DEDUCTS	\$1,390.67
3279	20121214	86321	SALLIE MAE DEPT OF	863-00-2159.00-041-300000	DEC DED MISCELLANEOUS DEDUCTS	\$40.00
3280	20121214	86319	SALLIE MAE TRUST	863-00-2159.00-041-300000	DEC DED MISCELLANEOUS DEDUCTS	\$50.00
3281	20121214	86318	TGSLC	863-00-2159.00-041-300000	DEC DED MISCELLANEOUS DEDUCTS	\$834.85
3282	20121214	86326	LEGALSHIELD	863-00-2159.00-043-300000	DEC DED MISCELLANEOUS DEDUCTS	\$63.00
3283	20121214	86308	GENWORTH LIFE	863-00-2159.00-044-300000	DEC DED MISCELLANEOUS DEDUCTS	\$49.47
3284	20121214	86323	UNITED WAY OF	863-00-2159.00-046-300000	DEC DED MISCELLANEOUS DEDUCTS	\$104.00