

Date Run: 03-11-2010 3:39 PM  
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
004654	09-02-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015315	199-36-6341.06-001-091000	D	MEALS-VB @ RTC TOURN	160.00
004655	09-04-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015317	199-00-1121.00-001-000001	D	TAX OFFICE CASH BOX	100.00
				DISTRICT WIDE	015317	199-00-5752.01-000-000000	D	FB GATE BOXES (2)	300.00
				DISTRICT WIDE	015317	199-00-5752.06-000-000000	D	VB GATE BOX	150.00
								Check 004655 Total:	550.00
004656	09-10-2009	01729	KATRINA DOUGLAS	BUCKHOLTS ISD	015347	199-36-6299.00-001-091000	D	FB SECURITY	87.50
004657	09-11-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015348	199-36-6341.01-001-091000	D	MEAL-FB VS PENELOPE	90.00
				BUCKHOLTS ISD	015348	199-36-6341.58-001-091000	D	MEAL-CHEER @ PENELO	40.00
								Check 004657 Total:	130.00
004658	09-14-2009	01821	AMANDA GRIGSBY	DISTRICT WIDE	015351	199-00-1290.00-000-000000	D	PAYROLL ADVANCE	400.00
004659	09-15-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015353	199-36-6341.06-001-091000	D	VB MEAL MONEY-DIME B	75.00
004660	09-16-2009	01799	L 1 ENROLLMENT SERVICE	BUCKHOLTS ISD	015399	199-13-6221.00-001-011000	D	JOANN GREINER FINGER	50.20
004661	09-14-2009	01825	ROCKDALE FAIR ASSOCIA	DISTRICT WIDE	015350	865-00-2190.63-000-000000	D	REVERSAL	-8.00
				DISTRICT WIDE	015350	865-00-2190.63-000-000000	D	ENTRY FEES	8.00
				DISTRICT WIDE	015350	865-00-2190.63-000-000000	D	ENTRY FEES	8.00
								Check 004661 Total:	8.00
004662	09-16-2009	01820	MOODY ISD	BUCKHOLTS ISD	015336	199-36-6499.00-001-091000	D	CC MEET ENTRY FEE	70.00
				BUCKHOLTS ISD	015336	199-36-6499.00-001-091000	D	VOIDED CHECK	-70.00
								Check 004662 Total:	.00
004663	09-16-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015337	199-36-6341.08-001-091000	D	MEALS-CC MEET @ MOO	40.00
004664	09-18-2009	01820	MOODY ISD	BUCKHOLTS ISD	015336	199-36-6499.00-001-091000	D	CC MEET ENTRY FEE	60.00
004665	09-21-2009	01073	RACHELLE VOGELSANG	BUCKHOLTS ISD	015417	199-36-6121.01-001-091000	D	FB GATE EXTRA DUTY-SL	18.13
004666	09-21-2009	01729	KATRINA DOUGLAS	BUCKHOLTS ISD	015418	199-36-6299.00-001-091000	D	FB SECURITY SUMMIT CF	75.00
004667	09-22-2009	01799	L 1 ENROLLMENT SERVICE	BUCKHOLTS ISD	153991	199-13-6221.00-001-011000	D	TINIA SMITH FINGERPRIN	50.20
004668	09-22-2009	01284	REBECCA ADAM	BUCKHOLTS ISD	015419	411-11-6399.37-001-022000	D	4 ELMO DOCUMENT CAM	900.00

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
004669	09-23-2009	01478	TX ASSN SECONDARY SCH	BUCKHOLTS ISD	015425	199-23-6499.00-001-011000	D	BILL ALMOND MEMBERSH	185.00
004670	09-25-2009	00713	BUCKHOLTS STATE BANK	DISTRICT WIDE	015439	199-00-5752.01-000-000000	D	THIRD GATE BOX FOR HC	150.00
004671	09-29-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015468	199-36-6341.06-001-091000	D	VB MEAL MONEY VS MILA	95.00
004672	09-29-2009	01829	STEPHEN J COURTAINE	BUCKHOLTS ISD	015472	199-36-6299.00-001-091000	D	FB SECURITY-TRIBE CON	75.00
				BUCKHOLTS ISD	015472	199-36-6299.00-001-091000	D	REVERSAL	-75.00
				BUCKHOLTS ISD	015472	199-36-6299.00-001-091000	D	FB SECURITY-TRIBE CON	75.00
								Check 004672 Total:	75.00
004673	10-01-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015344	199-36-6341.58-001-091000	D	JH CHEER MEAL MONEY-	40.00
				BUCKHOLTS ISD	015344	199-36-6341.58-001-091000	D	REVERSAL	-40.00
				BUCKHOLTS ISD	015344	199-36-6341.58-001-091000	D	JH CHEER MEAL MONEY-	40.00
								Check 004673 Total:	40.00
004674	10-01-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015467	199-36-6341.01-001-091000	D	JH FB MEAL MONEY-CAL)	100.00
004675	10-02-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015480	199-36-6341.58-001-091000	D	CHEER MEAL MONEY-R S	35.00
				BUCKHOLTS ISD	015480	199-36-6341.58-001-091000	D	CHEER MEAL MONEY-R S	35.00
				BUCKHOLTS ISD	015480	199-36-6341.58-001-091000	D	REVERSAL	-35.00
								Check 004675 Total:	35.00
004676	10-02-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015477	199-36-6341.01-001-091000	D	FB MEAL MONEY-R SPRIN	90.00
004677	10-06-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015497	199-36-6341.06-001-091000	D	VB MEAL MONEY-CHILTO	85.00
				BUCKHOLTS ISD	015497	199-36-6341.06-001-091000	D	REVERSAL	-85.00
				BUCKHOLTS ISD	015497	199-36-6341.06-001-091000	D	VB MEAL MONEY-CHILTO	85.00
								Check 004677 Total:	85.00
004678	10-08-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015496	199-36-6341.08-001-091000	D	CC MEAL MONEY	40.00
				BUCKHOLTS ISD	015496	199-36-6341.08-001-091000	D	CC MEAL MONEY	25.00
				BUCKHOLTS ISD	015496	199-36-6341.08-001-091000	D	REVERSAL	-40.00
								Check 004678 Total:	25.00
004679	10-08-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015345	199-36-6341.58-001-091000	D	JH CHEER MEAL MONEY-	40.00
				BUCKHOLTS ISD	015345	199-36-6341.58-001-091000	D	JH CHEER MEAL MONEY-	40.00

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004679	10-08-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015345	199-36-6341.58-001-091000	D	REVERSAL	-40.00
								Check 004679 Total:	40.00
004680	10-09-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015508	199-36-6341.01-001-091000	D	FB MEAL MONEY-WAXAH	85.00
				BUCKHOLTS ISD	015508	199-36-6341.58-001-091000	D	CHEER MEAL MONEY-WA	35.00
								Check 004680 Total:	120.00
004681	10-09-2009	01225	ROUND TOP CARMINE ISD	BUCKHOLTS ISD	015495	199-36-6499.00-001-091000	D	CC ENTRY FEE	40.00
004682	10-13-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015531	199-36-6341.06-001-091000	D	VB MEAL MONEY-CALVEF	70.00
004683	10-15-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015551	199-36-6341.01-001-091000	D	JH FB MEAL MONEY-LOM	90.00
004684	10-15-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015346	199-36-6341.58-001-091000	D	JH CHEER MEAL MONEY-	40.00
				BUCKHOLTS ISD	015346	199-36-6399.58-001-091000	D	JH CHEER MEAL MONEY-	40.00
				BUCKHOLTS ISD	015346	199-36-6399.58-001-091000	D	REVERSAL	-40.00
								Check 004684 Total:	40.00
004685	10-23-2009	00302	TINA REYNOLDS	BUCKHOLTS ISD	015596	199-34-6219.00-001-099000	D	CDL REIMBURSEMENT	52.00
004686	10-27-2009	01746	DOUG VEACH	BUCKHOLTS ISD	015615	199-36-6299.00-001-091000	D	FB SECURITY-CALVERT	75.00
				BUCKHOLTS ISD	015615	199-36-6299.00-001-091000	D	REVERSAL	-75.00
				BUCKHOLTS ISD	015615	199-36-6299.00-001-091000	D	FB SECURITY-CALVERT	75.00
								Check 004686 Total:	75.00
004687	10-30-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015625	199-36-6341.58-001-091000	D	REVERSAL	-30.00
				BUCKHOLTS ISD	015625	199-36-6341.58-001-091000	D	CHEER MEAL MONEY-LO	30.00
				BUCKHOLTS ISD	015625	199-36-6341.58-001-091000	D	CHEER MEAL MONEY-LO	30.00
								Check 004687 Total:	30.00
004688	10-30-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015617	199-36-6341.01-001-091000	D	FB MEAL MONEY-LOMET/	70.00
				BUCKHOLTS ISD	015617	199-36-6341.01-001-091000	D	FB MEAL MONEY-LOMET/	70.00
				BUCKHOLTS ISD	015617	199-36-6341.01-001-091000	D	REVERSAL	-70.00
								Check 004688 Total:	70.00
004689	11-02-2009	01612	BOOK ARE FUN	BUCKHOLTS ISD	015631	199-12-6399.00-001-011000	D	BOOKS	54.00
				BUCKHOLTS ISD	015631	199-12-6399.00-001-011000	D	BOOKS	54.00

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004689	11-02-2009	01612	BOOK ARE FUN	BUCKHOLTS ISD	015631	199-12-6399.00-001-011000	D	REVERSAL	-54.00
Check 004689 Total:									54.00
004690	11-03-2009	00196	U.S. POST OFFICE	SUPERINTENDENT	015638	199-41-6399.00-701-099000	D	REVERSAL	-8.80
				SUPERINTENDENT	015638	199-41-6399.00-701-099000	D	STAMPS	8.80
				SUPERINTENDENT	015638	199-41-6399.00-701-099000	D	STAMPS	8.80
Check 004690 Total:									8.80
004691	11-10-2009	01729	KATRINA DOUGLAS	BUCKHOLTS ISD	015677	199-36-6299.00-001-091000	D	FB SECURITY-PRAIRIE LE	50.00
				BUCKHOLTS ISD	015677	199-36-6299.00-001-091000	D	REVERSAL	-50.00
				BUCKHOLTS ISD	015677	199-36-6299.00-001-091000	D	FB SECURITY-PRAIRIE LE	50.00
Check 004691 Total:									50.00
004692	11-10-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015680	199-36-6341.02-001-091002	D	REVERSAL	-85.00
				BUCKHOLTS ISD	015680	199-36-6341.02-001-091002	D	BB MEAL MONEY	85.00
				BUCKHOLTS ISD	015680	199-36-6341.02-001-091002	D	BB MEAL MONEY	85.00
Check 004692 Total:									85.00
004693	11-12-2009	01073	RACHELLE VOGELSANG	DISTRICT WIDE	015694	199-00-1290.00-000-000000	D	PAYROLL ADVANCE	41.69
004694	11-12-2009	00713	BUCKHOLTS STATE BANK	DISTRICT WIDE	015758	199-00-5752.02-000-000000	D	BB GATE BOX CHANGE	150.00
004695	11-12-2009	00713	BUCKHOLTS STATE BANK	DISTRICT WIDE	015758	199-00-5753.00-000-000000	D	CARNIVAL GATE CHANGE	400.00
004696	11-18-2009	01799	L 1 ENROLLMENT SERVICE	BUCKHOLTS ISD	015709	199-13-6221.00-001-011000	D	J POLLARD FINGERPRINT	50.20
004697	11-19-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015711	199-36-6341.02-001-091002	D	BB MEALS-OGLESBY	225.00
004698	11-30-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015746	199-36-6341.11-001-099000	D	ELEM UIL ACADEMIC ME/	105.00
004699	12-01-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015751	VB BB 20091201 199-36-6341.02-001-091001	D	REVERSAL	-35.00
				BUCKHOLTS ISD	015751	VB BB 20091201 199-36-6341.02-001-091001	D	VB BB MEAL MONEY-AND	35.00
				BUCKHOLTS ISD	015751	VB BB 20091201 199-36-6341.02-001-091002	D	VB BB MEAL MONEY-AND	35.00
Check 004699 Total:									35.00
004700	12-03-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015724	VG BB 20091204 199-36-6341.02-001-091002	D	REVERSAL	-80.00
				BUCKHOLTS ISD	015724	VG BB 20091204 199-36-6341.02-001-091002	D	VG BB MEAL MONEY-COC	80.00
				BUCKHOLTS ISD	015724	VG BB 20091203 199-36-6341.02-001-091002	D	VG BB MEAL MONEY-COC	80.00

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004700	12-03-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015724	VG BB 20091205 199-36-6341.02-001-091002	D	REVERSAL	-80.00
				BUCKHOLTS ISD	015724	VG BB 20091204 199-36-6341.02-001-091002	D	REVERSAL	-80.00
				BUCKHOLTS ISD	015724	VG BB 20091205 199-36-6341.02-001-091002	D	REVERSAL	-80.00
				BUCKHOLTS ISD	015724	VG BB 20091203 199-36-6341.02-001-091002	D	REVERSAL	-80.00
				BUCKHOLTS ISD	015724	VG BB 20091203	D	VG BB MEAL MONEY-COC	80.00
				BUCKHOLTS ISD	015724	VG BB 20091205	D	VG BB MEAL MONEY-COC	80.00
				BUCKHOLTS ISD	015724	VG BB 20091204	D	VG BB MEAL MONEY-COC	80.00
				BUCKHOLTS ISD	015724	VG BB 20091205	D	VG BB MEAL MONEY-COC	80.00
								<b>Check 004700 Total:</b>	<b>80.00</b>
004701	12-03-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015760	VB BB 20091203 199-36-6341.02-001-091001	D	VB BB MEAL MONEY-COC	35.00
004702	12-03-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015724	VG BB 20091204 199-36-6341.02-001-091002	D	VG BB MEAL MONEY-COC	80.00
004703	12-03-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015759	VB BB 20091204 199-36-6341.02-001-091001	D	VB BB MEAL MONEY-COC	35.00
004704	12-03-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015763	VB BB 20091205 199-36-6341.02-001-091001	D	VB BB MEAL MONEY-COC	35.00
004705	12-03-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015724	VG BB 20091205 199-36-6341.02-001-091002	D	VG BB MEAL MONEY-COC	80.00
004706	12-07-2009	01853	LENA BARKER	BUCKHOLTS ISD	015765	20091207 199-12-6329.00-001-011001	D	CLASSROOM BOOK SET-	520.00
004707	12-08-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015773	UIL 20091208 199-36-6341.11-001-099000	D	ELEM/JH MEAL MONEY-D	108.00
004708	12-09-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015767	VB BB 20091211 199-36-6341.02-001-091001	D	BB MEAL MONEY-BYNUM	35.00
004709	12-09-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015766	VB BB 20091210 199-36-6341.02-001-091001	D	BB MEAL MONEY-BYNUM	35.00
004710	12-10-2009	01855	OLD FORT PARKER HISTO	BUCKHOLTS ISD	015801	200912 199-11-6412.00-001-011000	D	3RD/4TH GRADE FIELD TI	45.00
004711	12-11-2009	01073	RACHELLE VOGELSANG	DISTRICT WIDE	015804	RV 1 200912 199-00-1290.00-000-000000	D	PAYROLL ADVANCE	50.00
				DISTRICT WIDE	015804	RV 1 200912 199-00-1290.00-000-000000	D	REVERSAL	-50.00
				DISTRICT WIDE	015804	RV 1 200912 199-00-1290.00-000-000000	D	PAYROLL ADVANCE	50.00
								<b>Check 004711 Total:</b>	<b>50.00</b>
004712	12-16-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015830	VG BB 20091216 199-36-6341.02-001-091002	D	BB MEAL MONEY-ROUND	80.00

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004713	12-16-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015830	VB BB 20091216 199-36-6341.02-001-091001	D	BB MEAL MONEY-ROUND	50.00
004714	12-18-2009	01483	JANICE BRIDGES	BUCKHOLTS ISD	015791	DT 11292009 199-11-6399.23-001-011000	D	CLASSROOM SUPPLIES-2	29.00
004715	12-18-2009	01829	STEPHEN J COURTAINE	BUCKHOLTS ISD	015856	BB 20091215 199-36-6299.00-001-091000	D	BB SECURITY-SOMERVIL	75.00
				BUCKHOLTS ISD	015856	BB 20091215 199-36-6299.00-001-091000	D	BB SECURITY-SOMERVIL	75.00
				BUCKHOLTS ISD	015856	BB 20091215 199-36-6299.00-001-091000	D	REVERSAL	-75.00
Check 004715 Total:									75.00
004716	01-11-2010	01729	KATRINA DOUGLAS	BUCKHOLTS ISD	015893	199-36-6299.00-001-091000	D	BB SECURITY-FAYETTEV	75.00
004717	01-13-2010	01829	STEPHEN J COURTAINE	BUCKHOLTS ISD	015908	199-36-6299.00-001-091000	D	BB SECURITY-CALVERT	75.00
004718	01-14-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015726	199-36-6341.02-001-091002	D	VG BB MEAL MONEY-BUF	80.00
004719	01-14-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015726	199-36-6341.02-001-091001	D	VB BB MEAL MONEY-BUR	40.00
004720	01-14-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015907	199-36-6341.02-001-091001	D	VB BB MEAL MONEY-FAY	50.00
004721	01-14-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015969	20100114 JHG BB 199-36-6341.02-001-091002	D	BB MEAL MONEY-FAYETI	40.00
004722	01-18-2010	01073	RACHELLE VOGELSANG	DISTRICT WIDE	015922	199-00-1290.00-000-000000	D	PAY ADVANCE-BB GATE	30.81
004723	01-19-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015924	20100119 VB BB 199-36-6341.02-001-091001	D	BB MEAL MONEY-DIMEBC	40.00
004724	01-19-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015727	20100119 BB VG 199-36-6341.02-001-091002	D	BB MEAL MONEY-DIME B	80.00
004725	01-20-2010	00157	SAM'S WHOLESALE CLUB	BUCKHOLTS ISD	015927	199-11-6399.35-001-030000	D	SNACKS FOR TAKS	147.55
				BUCKHOLTS ISD	015927	199-31-6399.00-001-011000	D	SNACKS FOR TAKS	400.00
Check 004725 Total:									547.55
004726	01-20-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015906	20100121 JHB BB 199-36-6341.02-001-091001	D	BB MEAL MONEY-BURTO	55.00
				BUCKHOLTS ISD	015906	20100123 JHB BB 199-36-6341.02-001-091001	D	BB MEAL MONEY-BURTO	55.00
				BUCKHOLTS ISD	015906	20100122 JHB BB 199-36-6341.02-001-091001	D	BB MEAL MONEY-BURTO	55.00
Check 004726 Total:									165.00
004727	01-20-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015937	20100123 JHG BB 199-36-6341.02-001-091002	D	BB MEAL MONEY-BURTO	40.00
				BUCKHOLTS ISD	015937	20100121 JHG BB 199-36-6341.02-001-091002	D	BB MEAL MONEY-BURTO	40.00

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004727	01-20-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015937	20100122 JHG BB 199-36-6341.02-001-091002	D	BB MEAL MONEY-BURTO	40.00
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004728	01-20-2010	00011	BILLY CROW	BUCKHOLTS ISD	015916	20091123 BB01 199-36-6299.02-001-091000	D	JH BB OFFICIAL-GAUSE	20.00
004729	01-21-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015925	20100122 VB BB 199-36-6341.02-001-091001	D	BB MEAL MONEY-NORTH	40.00
004730	01-21-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015728	20090122 BB VG 199-36-6341.02-001-091002	D	BB MEAL MONEY-NORTH	80.00
004731	01-25-2010	00704	TEXAS DEPT. OF PUBLIC S	BUCKHOLTS ISD	015967		D	SCHOOL BUS LICENSE FI	48.00
004732	01-27-2010	01729	KATRINA DOUGLAS	BUCKHOLTS ISD	015974	BB 20100126 199-36-6299.00-001-091000	D	BB SECURITY-RTC	75.00
004733	01-29-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015926	20100129 VB BB 199-36-6341.02-001-091001	D	BB MEAL MONEY-RICHAF	40.00
004734	01-29-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015980	20100130 JHG BB 199-36-6341.02-001-091002	D	BB MEAL MONEY-GAUSE	40.00
004735	01-29-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015979	20100129 JHB BB 199-36-6341.02-001-091001	D	BB MEAL MONEY-GAUSE	50.00
004736	02-01-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015983	JHG BB 20100201 199-36-6341.02-001-091002	D	BB MEAL MONEY-NORTH	40.00
004737	02-01-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015904	JHB BB 20100201 199-36-6341.02-001-091001	D	BB MEAL MONEY-NORTH	50.00
				BUCKHOLTS ISD	015904	JHB BB 20100201 199-36-6341.02-001-091001	D	REVERSAL	-50.00
				BUCKHOLTS ISD	015904	JHB BB 20100201 199-36-6341.02-001-091001	D	BB MEAL MONEY-NORTH	50.00
Check 004737 Total:									50.00
004738	02-01-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015982	VB BB 20100202 199-36-6341.02-001-091001	D	BB MEAL MONEY-FAYETT	40.00
004739	02-01-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015931	VG BB 20100202 199-36-6341.02-001-091002	D	REVERSAL	-80.00
				BUCKHOLTS ISD	015931	VG BB 20100202 199-36-6341.02-001-091002	D	BB MEAL MONEY- FAYET	80.00
				BUCKHOLTS ISD	015931	VG BB 20100202 199-36-6341.02-001-091002	D	BB MEAL MONEY- FAYET	80.00
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004740	02-05-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015993	VB BB 20100205 199-36-6341.02-001-091001	D	BB MEAL MONEY-CALVEF	40.00
004741	02-05-2010	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015932	VG BB 20100205 199-36-6341.02-001-091002	D	BB MEAL MONEY-CALVEF	80.00
004742	02-11-2010	01829	STEPHEN J COURTAINE	BUCKHOLTS ISD	016010	BB 20100209 199-36-6299.00-001-091000	D	BB SECURITY OFFICER-B	75.00
				BUCKHOLTS ISD	016010	BB 20100209 199-36-6299.00-001-091000	D	REVERSAL	-75.00

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004742	02-11-2010	01829	STEPHEN J COURTAIN	BUCKHOLTS ISD	016010	BB 20100209 199-36-6299.00-001-091000	D	BB SECURITY OFFICER-B	75.00
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004743	03-08-2010	01405	ANDY ISAACS	BUCKHOLTS ISD	016024	VB BB 20100212 199-36-6299.02-001-091000	D	VB BB OFFICIAL-DIME BO	64.25
				BUCKHOLTS ISD	016024	VB BB 20100212 199-36-6299.02-001-091000	D	REVERSAL	-64.25
				BUCKHOLTS ISD	016024	VB BB 20100212 199-36-6299.02-001-091000	D	VB BB OFFICIAL-DIME BO	64.25
Check 004743 Total:									64.25
006559	09-01-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015426	461-36-6399.71-001-000000	D	CHANGE FOR BREAK CA	50.00
006560	09-03-2009	00157	SAM'S WHOLESALE CLUB	BUCKHOLTS ISD	015427	461-36-6399.71-001-000000	D	BREAK/CONCESSION ST/	105.72
006561	09-17-2009	00157	SAM'S WHOLESALE CLUB	BUCKHOLTS ISD	015385	461-36-6399.71-001-000000	D	BREAK/CONCESSION ST/	546.70
006562	09-19-2009	00157	SAM'S WHOLESALE CLUB	DISTRICT WIDE	015387	865-00-2190.51-000-000000	D	JUNIOR CLASS DINNER S	173.13
006563	09-22-2009	01821	AMANDA GRIGSBY	DISTRICT WIDE	015424	865-00-2190.63-000-000000	D	MAJOR PIG TAGS	20.00
006564	09-22-2009	01825	ROCKDALE FAIR ASSOCIA'	DISTRICT WIDE	015423	865-00-2190.63-000-000000	D	BAKED GOODS ENTRY FI	16.00
006565	09-22-2009	00198	WALMART	BUCKHOLTS ISD	015374	461-36-6399.70-001-000000	D	TAX CHARGED TO BE RE	1.84
006566	09-22-2009	00209	MASTERCARD	DISTRICT WIDE	015294	865-00-2190.59-000-000000	D	BELLS FOR CHEER SHOE	43.91
				DISTRICT WIDE	015295	865-00-2190.59-000-000000	D	JH CHEER SKIRTS MONO	35.00
Check 006566 Total:									78.91
006567	09-22-2009	01327	EDUCATIONAL OUTFITTER	DISTRICT WIDE	015293	865-00-2190.59-000-000000	D	1000' FT ROL WHITE PAPI	67.79
006568	09-24-2009	00713	BUCKHOLTS STATE BANK	DISTRICT WIDE	015431	865-00-2190.52-000-000000	D	CASH BOX FOR HOMECO	180.00
006569	09-25-2009	00201	BEN E. KEITH COMPANY IN	DISTRICT WIDE	015266	865-00-2190.65-000-000000	D	SNACK BAR SUPPLIES	222.98
006570	09-25-2009	00157	SAM'S WHOLESALE CLUB	DISTRICT WIDE	015478	865-00-2190.52-000-000000	D	JR CLASS DINNER SUPPL	46.39
006571	09-25-2009	01828	VAL'S T SHIRT SHOP	DISTRICT WIDE	015440	865-00-2190.58-000-000000	D	CHEER T SHIRTS	24.00
				DISTRICT WIDE	015440	865-00-2190.60-000-000000	D	PEP QUAD T SHIRTS	189.00
				DISTRICT WIDE	015440	865-00-2190.60-000-000000	D	PEP QUAD T SHIRTS	165.00
				DISTRICT WIDE	015440	865-00-2190.60-000-000000	D	REVERSAL	-189.00
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006572	09-28-2009	00319	CIRCLE V MINI MART	DISTRICT WIDE	015449		D	BAR B Q COOKED FOR JF	135.00
					865-00-2190.52-000-000000				
006573	10-12-2009	01557	KRISTEN LEDGER	DISTRICT WIDE	015446		D	JR CLASS DINNER CLEAN	20.25
					865-00-2190.52-000-000000				
				DISTRICT WIDE	015446		D	JR CLASS DINNER CLEAN	22.50
					865-00-2190.52-000-000000				
								Check 006573 Total:	42.75
006574	10-15-2009	00814	JAMES FITZGERALD	DISTRICT WIDE	015450		D	SONIC DRIVE IN GIFT CAI	20.00
					865-00-2190.52-000-000000				
006576	10-21-2009	00157	SAM'S WHOLESALE CLUB	BUCKHOLTS ISD	015574		D	BREAK/CONCESSION SUI	298.46
					461-36-6399.71-001-000000				
006577	10-21-2009	01836	ALEJO USA	DISTRICT WIDE	015579		D	FFA T SHIRTS	150.00
					865-00-2190.63-000-000000				
006578	10-24-2009	00157	SAM'S WHOLESALE CLUB	BUCKHOLTS ISD	015445		D	CONCESSION/BREAK SUI	100.55
					461-36-6399.71-001-000000				
				BUCKHOLTS ISD	015330		D	BREAK/CONCESSIONS SI	370.87
					461-36-6399.71-001-000000				
								Check 006578 Total:	471.42
006579	10-24-2009	00209	MASTERCARD	BUCKHOLTS ISD	015488		D	GIFT CARD-SMITH	53.94
					461-36-6399.76-001-000000				
				BUCKHOLTS ISD	015382		D	GIFT CARD-RA	54.95
					461-36-6399.76-001-000000				
				BUCKHOLTS ISD	015488		D	CHECK NEVER MAILED	-53.94
					461-36-6399.76-001-000000				
				BUCKHOLTS ISD	015382		D	CHECK NEVER MAILED	-54.95
					461-36-6399.76-001-000000				
								Check 006579 Total:	.00
006580	10-24-2009	01180	TAYLOR PUBLISHING	DISTRICT WIDE	015357		D	2009 YEARBOOK	4,138.64
					865-00-2190.66-000-000000				
006581	10-26-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015606		D	CHANGE BOX FOR BOOK	200.00
					461-36-6399.72-001-000000				
006582	10-27-2009	01179	UNIQUE CELEBRATIONS	BUCKHOLTS ISD	015516		D	HOMECOMING MUMS OR	260.24
					461-36-6399.70-001-000000				
				BUCKHOLTS ISD	015516		D	BOUQUET/LV	48.00
					461-36-6399.76-001-000000				
								Check 006582 Total:	308.24
006583	10-27-2009	01835	TEMPLE COLLEGE FOLKLC	DISTRICT WIDE	015616		D	BOOK FAIR FAMILY NIGH'	50.00
					865-00-2190.64-000-000000				
				DISTRICT WIDE	015616		D	BOOK FAIR FAMILY NIGH'	50.00
					865-00-2190.65-000-000000				
								Check 006583 Total:	100.00
006584	10-29-2009	01837	DISTRICT I FFA	DISTRICT WIDE	015619		D	FFA DUES	29.00
					865-00-2190.63-000-000000				
006585	10-29-2009	01838	AREA III FFA	DISTRICT WIDE	015620		D	FFA DUES	43.00
					865-00-2190.63-000-000000				
006586	10-29-2009	01839	TEXAS FFA	DISTRICT WIDE	015618		D	FFA DUES (STATE AND N.	290.00
					865-00-2190.63-000-000000				

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006587	10-29-2009	01839	TEXAS FFA	DISTRICT WIDE	015623 865-00-2190.63-000-000000		D	NSF FOR MARCH 2009	12.50
006588	11-04-2009	01838	AREA III FFA	DISTRICT WIDE	015644 865-00-2190.63-000-000000		D	FFA DUES	.50
006589	11-10-2009	00294	BROOKSHIRE BROS.	BUCKHOLTS ISD	015529 461-36-6399.71-001-000000		D	DRINKS-PARENT/TEACHE	23.22
				DISTRICT WIDE	015448 865-00-2190.52-000-000000		D	JR CLASS DINNER SUPPL	12.30
								Check 006589 Total:	35.52
006590	11-11-2009	00201	BEN E. KEITH COMPANY IN	DISTRICT WIDE	015636 865-00-2190.65-000-000000		D	CONCESSION SUPPLIES	56.79
006591	11-11-2009	01833	4 IMPRINT	BUCKHOLTS ISD	001027 461-36-6399.71-001-000000		D	LANYARDS	112.39
006592	11-17-2009	01330	ANDERSON SCHOOL SPIR	DISTRICT WIDE	015369 865-00-2190.65-000-000000		D	PEP SQUAD T SHIRTS	117.76
006593	11-17-2009	00209	MASTERCARD	BUCKHOLTS ISD	015578 461-36-6399.71-001-000000		D	RED RIBBON WEEK SUPP	56.61
				BUCKHOLTS ISD	015527 461-36-6399.71-001-000000		D	DONUTS-PARENT TEACH	35.91
				BUCKHOLTS ISD	153821 461-36-6399.76-001-000000		D	R ADAM GIFT CARD	54.95
				BUCKHOLTS ISD	154881 461-36-6399.76-001-000000		D	D SMITH GIFT CARD	53.99
				DISTRICT WIDE	015621 865-00-2190.63-000-000000		D	JUDGING CARD-LDE TEA	50.00
								Check 006593 Total:	251.46
006594	11-17-2009	00157	SAM'S WHOLESALE CLUB	BUCKHOLTS ISD	015543 461-36-6399.71-001-000000		D	CONCESSION/BREAK SUI	80.54
				BUCKHOLTS ISD	015512 461-36-6399.71-001-000000		D	BREAK SUPPLIES	110.96
				BUCKHOLTS ISD	015291 461-36-6399.71-001-000000		D	BREAK/CONCESSION SUI	224.24
								Check 006594 Total:	415.74
006595	11-17-2009	01604	SPORT DECALS	DISTRICT WIDE	015679 865-00-2190.57-000-000000		D	T SHIRT ORDER	39.89
				DISTRICT WIDE	001044 ARINV-097977 865-00-2190.57-000-000000		D	JH/HS VB T SHIRTS	295.38
								Check 006595 Total:	335.27
006596	11-24-2009	01847	HOUSTON LIVESTOCK SHC	DISTRICT WIDE	015741 865-00-2190.63-000-000000		D	ENTRY FEES	197.00
006597	11-24-2009	01848	SAN ANTONIO LIVESTOCK	DISTRICT WIDE	015743 865-00-2190.63-000-000000		D	ENTRY FEES	100.00
006598	11-24-2009	01849	SAN ANGELO STOCK SHO	DISTRICT WIDE	015742 865-00-2190.63-000-000000		D	ENTRY FEES	180.00
006599	12-01-2009	01836	ALEJO USA	DISTRICT WIDE	015757 09300-3 865-00-2190.63-000-000000		D	FFA T SHIRTS	205.06

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006600	12-09-2009	01849	SAN ANGELO STOCK SHO	DISTRICT WIDE	015785 865-00-2190.63-000-000000	20091207	D	PROCESSING FEES	10.00
006601	12-10-2009	00713	BUCKHOLTS STATE BANK	BUCKHOLTS ISD	015873 461-36-6399.74-001-000000		D	CHRISTMAS PROGRAM C	200.00
006602	12-11-2009	00157	SAM'S WHOLESALE CLUB	DISTRICT WIDE	015819 865-00-2190.64-000-000000	97.89 12112009	D	SPANISH CLUB DINNER S	97.89
006603	12-14-2009	01828	VAL'S T SHIRT SHOP	BUCKHOLTS ISD	015874 461-36-6399.70-001-000000		D	BB T SHIRTS	45.00
006604	12-15-2009	00294	BROOKSHIRE BROS.	BUCKHOLTS ISD	015662 461-36-6399.71-001-000000		D	CONCESSION STAND SUI	20.34
				BUCKHOLTS ISD	015675 461-36-6399.71-001-000000		D	HOT DOGS, FRITOS	11.53
				BUCKHOLTS ISD	015782 461-36-6399.72-001-000000		D	GROCERIES FOR RED RII	67.47
								<b>Check 006604 Total:</b>	<b>99.34</b>
006605	12-15-2009	00209	MASTERCARD	BUCKHOLTS ISD	015814 461-36-6399.78-001-000000		D	SCHOOL STORE SUPPLIE	32.70
				DISTRICT WIDE	015729 865-00-2190.57-000-000000	PO12777401018	D	VG BB SHOES	89.98
				DISTRICT WIDE	015687 865-00-2190.57-000-000000		D	VARSITY GIRLS BB SHOE	559.88
								<b>Check 006605 Total:</b>	<b>682.56</b>
006606	12-15-2009	01604	SPORT DECALS	DISTRICT WIDE	PO1058 865-00-2190.57-000-000000	ARINV-104132	D	JH & VG BB T SHIRTS	168.39
006607	12-15-2009	00157	SAM'S WHOLESALE CLUB	BUCKHOLTS ISD	015653 461-36-6399.70-001-000000		D	OVERPAYMENT	.60
				BUCKHOLTS ISD	015653 461-36-6399.70-001-000000		D	REVERSAL OF OVERPAYM	-.60
				BUCKHOLTS ISD	015690 461-36-6399.71-001-000000		D	CONCESSION SUPPLIES	11.96
				BUCKHOLTS ISD	015653 461-36-6399.71-001-000000		D	CONCESSION STAND SUI	109.42
								<b>Check 006607 Total:</b>	<b>121.38</b>
006608	12-15-2009	00198	WALMART	BUCKHOLTS ISD	015590 461-36-6399.71-001-000000		D	CONCESSION STAND SUI	13.92
				DISTRICT WIDE	015688 865-00-2190.51-000-000000		D	CARNIVAL SUPPLIES	35.92
				DISTRICT WIDE	015689 865-00-2190.64-000-000000		D	CARNIVAL SUPPLIES	70.17
								<b>Check 006608 Total:</b>	<b>120.01</b>
006609	12-18-2009	01831	DAREN SMITH	DISTRICT WIDE	015847 865-00-2190.56-000-000000	VALS	D	BASKETBALL T SHIRTS R	32.00
006610	01-12-2010	00198	WALMART	DISTRICT WIDE	015817 865-00-2190.64-000-000000	20091211	D	SPANISH CLUB DINNER S	21.79
006612	01-19-2010	00079	GLASS THE FLORIST INC.	BUCKHOLTS ISD	015870 461-36-6399.76-001-000000		D	FUNERAL PLANT-LA	37.00
006613	01-19-2010	00209	MASTERCARD	BUCKHOLTS ISD	015896 461-36-6399.70-001-000000		D	RETIREMENT GIFT/NA	29.48

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006613	01-19-2010	00209	MASTERCARD	BUCKHOLTS ISD	015832		D	CHRISTMAS PARTY	437.29
				BUCKHOLTS ISD	461-36-6399.70-001-000000	015896	D	RETIREMENT GIFT/NA	132.75
				BUCKHOLTS ISD	461-36-6399.70-001-000000	015896	D	CHRISTMAS GIFTS/BA, KI	150.00
				BUCKHOLTS ISD	461-36-6399.70-001-000000	015849	D	SANTA PAL GIFT CARDS	110.90
				BUCKHOLTS ISD	461-36-6399.74-001-000000	015851	D	SANTA PAL GIFT CARDS	25.00
				BUCKHOLTS ISD	461-36-6399.74-001-000000	015850	D	SANTA PAL GIFT CARDS	113.60
				BUCKHOLTS ISD	461-36-6399.74-001-000000	015848	D	SANTA PAL GIFT CARDS	850.00
				DISTRICT WIDE	461-36-6399.74-001-000000	015800	D	STUCO/FFA PIZZA PARTY	197.18
				DISTRICT WIDE	865-00-2190.63-000-000000	015800	D	STUCO/FFA PIZZA PARTY	197.19
				DISTRICT WIDE	865-00-2190.65-000-000000			Check 006613 Total:	2,243.39
006614	01-19-2010	00157	SAM'S WHOLESALE CLUB	BUCKHOLTS ISD	015865		D	JR HIGH DANCE SUPPLIE	71.63
					461-36-6399.70-001-000000				
006615	01-19-2010	00201	BEN E. KEITH COMPANY IN	DISTRICT WIDE	015720	02547969	D	SNACK BAR DELIVERIES	199.57
					865-00-2190.65-000-000000				
006616	01-19-2010	01671	EASTBAY	DISTRICT WIDE	PO1058	037742892	D	BOYS BB SHOES	422.88
					865-00-2190.56-000-000000				
006617	01-19-2010	01828	VAL'S T SHIRT SHOP	BUCKHOLTS ISD	015984	20100119	D	BB T-SHIRTS-DEPOSITED	32.00
					461-36-6399.70-001-000000				
006618	01-21-2010	01863	TEXAS COMPTROLLER OF	DISTRICT WIDE	015948		D	SALES TAX PAYABLE FRC	63.84
				BUCKHOLTS ISD	461-00-2111.00-000-000000	015948	D	SALES TAX LATE FEE-SH	3.26
				DISTRICT WIDE	461-36-6399.70-001-000000	015948	D	SALES TAX PAYABLE	1.34
				DISTRICT WIDE	865-00-2190.63-000-000000			Check 006618 Total:	68.44
006619	01-27-2010	00814	JAMES FITZGERALD	DISTRICT WIDE	015838	WM 20091212	D	STUCO SUPPLIES REIMB	8.99
				DISTRICT WIDE	865-00-2190.65-000-000000	015839	D	STUCO SUPPLIES REIMB	15.95
				DISTRICT WIDE	865-00-2190.65-000-000000			Check 006619 Total:	24.94
006620	01-27-2010	01864	WORLD'S FINEST CHOCOL	DISTRICT WIDE	015888	90419170	D	SENIOR CLASS FUNDRAI	750.00
					865-00-2190.50-000-000000				
006621	01-27-2010	01865	CENTRAL TEXAS BEAUTY	BUCKHOLTS ISD	015973	2009 OV	D	MAYFETE 2009 SCHOLAR	350.00
				DISTRICT WIDE	461-36-6399.73-001-000000	015973	D	SPANISH 2009 SCHOLAR	100.00
				DISTRICT WIDE	865-00-2190.64-000-000000			Check 006621 Total:	450.00
006622	02-01-2010	01871	RIVERSTAR FARMS	DISTRICT WIDE	015986	788	D	FRUIT/MEAT SALES	100.00
				DISTRICT WIDE	865-00-2190.63-000-000000	015986	D	FRUIT/MEAT SALES	184.00
				DISTRICT WIDE	865-00-2190.63-000-000000	015986	D	FRUIT/MEAT SALES	2,591.00
				DISTRICT WIDE	865-00-2190.63-000-000000	11746			

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006622	02-01-2010	01871	RIVERSTAR FARMS	DISTRICT WIDE	015986	11745	D	FRUIT/MEAT SALES	58.00
				DISTRICT WIDE	865-00-2190.63-000-000000				
				DISTRICT WIDE	015986	787	D	FRUIT/MEAT SALES	100.00
				DISTRICT WIDE	865-00-2190.63-000-000000				
				DISTRICT WIDE	015986	11166	D	FRUIT/MEAT SALES	4,061.00
				DISTRICT WIDE	865-00-2190.63-000-000000				
				DISTRICT WIDE	015986	11165	D	FRUIT/MEAT SALES	1,280.00
					865-00-2190.63-000-000000				
								Check 006622 Total:	8,374.00
006624	02-08-2010	00201	BEN E. KEITH COMPANY IN	DISTRICT WIDE	015959	02662806	D	CONCESSION STAND SUI	181.85
					865-00-2190.65-000-000000				
006625	02-15-2010	01872	SOUTHWEST STITCHES	BUCKHOLTS ISD	016037	13578	D	STAFF SHIRTS (SAMPLES	20.00
				BUCKHOLTS ISD	461-36-6399.70-001-000000				
				BUCKHOLTS ISD	016037	14738	D	STAFF SHIRTS	1,140.50
					461-36-6399.70-001-000000				
								Check 006625 Total:	1,160.50
006626	02-18-2010	01873	AMERICAN HEART ASSOCI	BUCKHOLTS ISD	016081		D	JUMP ROPE FOR HEART	342.02
					461-36-6399.70-001-000000				
006628	03-01-2010	01714	SCHOLASTIC BOOK FAIRS	BUCKHOLTS ISD	016058	B2605242FR	D	BOOK FAIR	806.33
					461-36-6399.72-001-000000				
006629	03-05-2010	00079	GLASS THE FLORIST INC.	DISTRICT WIDE	015997	12604	D	PARENTS NIGHT CARNAT	36.25
				DISTRICT WIDE	865-00-2190.56-000-000000				
				DISTRICT WIDE	015997	12604	D	PARENTS NIGHT CARNAT	36.25
					865-00-2190.57-000-000000				
								Check 006629 Total:	72.50
006630	03-05-2010	01864	WORLD'S FINEST CHOCOL	DISTRICT WIDE	016082	90447381	D	CHOCOLATE SALES	350.00
					865-00-2190.50-000-000000				
008176	09-21-2009	01116	ADAM LOSOYA	DISTRICT WIDE	015323		Y		98.25
				BUCKHOLTS ISD	199-36-6121.01-001-091000				
				BUCKHOLTS ISD	015329		C	FB ANNOUNCER-SUMMIT	25.38
				BUCKHOLTS ISD	199-36-6121.01-001-091000				
				BUCKHOLTS ISD	015329		C	FB ANNOUNCER-CTCS	25.38
					199-36-6121.01-001-091000				
								Check 008176 Total:	149.01
008177	09-21-2009	00561	AMERICAN FUNDS SERVIC	ROTH/MONEY MKT	153929		C	PAYROLL DEDUCTIONS	700.00
					863-00-2159.00-012-000000				
008178	09-21-2009	01257	ATMOS ENERGY	BUCKHOLTS ISD	153589		C	GAS SERVICE	87.00
					199-51-6259.94-001-099000				
008179	09-21-2009	00168	BLUE BELL CREAMERIES	DISTRICT WIDE	015324		Y		226.32
					240-35-6341.00-001-099000				
008180	09-21-2009	00337	BRADLEY PLUMBING, INC.	DISTRICT WIDE	015322		Y		220.94
					240-35-6249.00-001-099000				
008181	09-21-2009	01161	BRADY'S PEST CONTROL	BUCKHOLTS ISD	015412	15843	C	PEST CONTROL-SEPTEM	150.00
					199-51-6219.00-001-099001				
008182	09-21-2009	00836	BUCKHOLTS TIRE & LUBE	BUCKHOLTS ISD	015383	430167	C	RED VAN TIRE REPAIR/R	139.00
					199-34-6249.00-001-099000				

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008183	09-21-2009	00037	BURLESON-MILAM SPECIA	BUCKHOLTS ISD	015334	199-93-6492.00-001-023000	C	SPECIAL ED COOP	1,321.31
008184	09-21-2009	01319	CELLULAR ONE	BUCKHOLTS ISD	153709	199-51-6259.92-001-099000	C	CELL PHONE SERVICE	108.83
008185	09-21-2009	01614	CNA SURETY	TAX COST	015407	199-41-6429.00-703-099000	C	TAX COLLECTOR BOND-€	245.00
008186	09-21-2009	01532	CRAIG WALKER	BUCKHOLTS ISD	015327	199-36-6299.01-001-091000	C	FB OFFICIAL VS CTCS	60.00
				BUCKHOLTS ISD	015372	199-36-6299.01-001-091000	C	JH FB OFFICIAL VS PENE	40.00
<b>Check 008186 Total:</b>									<b>100.00</b>
008187	09-21-2009	00973	CTWP	BUCKHOLTS ISD	153679	199-11-6269.00-001-011000	C	COPY ROOM COPIER LEA/	711.67
				BUCKHOLTS ISD	153679	199-11-6269.32-001-023000	C	SPEC ED COPIER LEASE	87.67
				BUCKHOLTS ISD	153679	199-23-6269.00-001-011000	C	PRINCIPAL COPIER LEAS	186.17
				SUPERINTENDENT	153679	199-41-6269.00-701-099000	C	ADMIN COPIER LEASE	219.00
<b>Check 008187 Total:</b>									<b>1,204.51</b>
008188	09-21-2009	01456	DIAL TONESERVICES L.P.	BUCKHOLTS ISD	153569	199-51-6259.92-001-099000	C	SATELLITE PHONE SERV	15.56
008189	09-21-2009	01823	DOCK LAWRENCE GILBER	BUCKHOLTS ISD	015404	199-36-6299.01-001-091000	C	FB OFFICIAL-JH VS OAKW	40.00
008190	09-21-2009	01393	DONALD BULLS LOCKSMIT	BUCKHOLTS ISD	015342	5543 199-51-6249.97-001-099000	C	LOCK REPAIRS, KEYS	27.20
008191	09-21-2009	01013	DORWIN BUNDICK	BUCKHOLTS ISD	015408	199-36-6299.01-001-091000	C	FB OFFICIAL VS SUMMIT	89.70
008192	09-21-2009	01477	EMBARQ	BUCKHOLTS ISD	153629	199-51-6259.92-001-099000	C	LOCAL PHONE SERVICE	373.50
008193	09-21-2009	00071	EQUITY CENTER	SUPERINTENDENT	015376	199-41-6499.00-701-099000	C	09/10 ANNUAL MEMBERS	250.00
008194	09-21-2009	00069	ESC REGION XII	BUCKHOLTS ISD	015400	199-11-6239.00-001-021000	C	GT CONTRACT	575.00
				BUCKHOLTS ISD	015400	199-23-6239.00-001-011001	C	SAFE SCHOOL CONTRAC	150.50
				BUCKHOLTS ISD	015400	199-23-6239.00-001-011002	C	ADMINISTRATORS INSTIT	355.00
				BUCKHOLTS ISD	015400	199-23-6239.00-001-011003	C	FLASHNEWS/EMERGENC	250.00
				BUCKHOLTS ISD	015400	266-11-6239.00-001-011000	C	CSCOPE CONTRACT	3,063.00
				BUCKHOLTS ISD	015400	266-11-6239.00-001-011001	C	ENHANCED CURRICULUM	3,942.00
<b>Check 008194 Total:</b>									<b>8,335.50</b>
008195	09-21-2009	01715	FBS ADMINISTRATORS, LL LIFE INS #16		153949	863-00-2153.00-016-000000	C	PAYROLL DEDUCTIONS	50.56
			LIFE INS #17		153949	863-00-2153.00-017-000000	C	PAYROLL DEDUCTIONS	265.40

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008195	09-21-2009	01715	FBS ADMINISTRATORS, LL	LIFE INS #18	153949		C	PAYROLL DEDUCTIONS	81.10
					863-00-2153.00-018-000000				
				LIFE INS #19	153949		C	PAYROLL DEDUCTIONS	65.70
					863-00-2153.00-019-000000				
				PIONEER 403 B	153949		C	PAYROLL DEDUCTIONS	117.15
					863-00-2153.00-040-000000				
				AMERICAN INVEST	153949		C	PAYROLL DEDUCTIONS	413.44
					863-00-2153.00-041-000000				
				ANNUITY #42	153949		C	PAYROLL DEDUCTIONS	180.00
					863-00-2153.00-042-000000				
				ANNUITY #44	153949		C	PAYROLL DEDUCTIONS	555.13
					863-00-2153.00-044-000000				
				ANNUITY #45	153949		C	PAYROLL DEDUCTIONS	242.10
					863-00-2153.00-045-000000				
				ANNUITY #46	153949		C	PAYROLL DEDUCTIONS	111.44
					863-00-2153.00-046-000000				
								<b>Check 008195 Total:</b>	<b>2,082.02</b>
008196	09-21-2009	01418	GARY EHLER	BUCKHOLTS ISD	015410		C	FB OFFICIAL VS SUMMIT	60.00
					199-36-6299.01-001-091000				
008197	09-21-2009	01818	GREGORY L FORD	BUCKHOLTS ISD	015328		C	FB OFFICIAL VS CTCS	107.30
					199-36-6399.01-001-091000				
008198	09-21-2009	00084	GULF COAST PAPER CO.,II	BUCKHOLTS ISD	015415	878038	C	AIR FRESHENER, ANTI-B	199.66
					199-51-6315.00-001-099000				
				BUCKHOLTS ISD	015331		C	JANITORIAL SUPPLIES	449.32
					199-51-6315.00-001-099000				
								<b>Check 008198 Total:</b>	<b>648.98</b>
008199	09-21-2009	01377	HANK MAYES	BUCKHOLTS ISD	015411		C	FB OFFICIAL VS SUMMIT	60.00
					199-36-6299.01-001-091000				
008200	09-21-2009	01722	HENRY GARCIA	BUCKHOLTS ISD	015405		C	FB OFFICIAL-JH VS OAKV	40.00
					199-36-6299.01-001-091000				
008201	09-21-2009	00296	HENRY'S SERVICE COMPA	BUCKHOLTS ISD	015388	91509	C	KITCHEN AC REPAIRS	212.00
					199-51-6249.97-001-099000				
008202	09-21-2009	01779	INTERQUEST DETECTION	BUCKHOLTS ISD	015413		C	1/2 DAY CANINE SVC-COI	200.00
					199-11-6219.00-001-011000				
008203	09-21-2009	01683	IXL	BUCKHOLTS ISD	001007	S212376	C	1 YEAR IXL LICENSES	359.00
					285-11-6399.00-001-011001				
008204	09-21-2009	01744	JOHN COX	BUCKHOLTS ISD	015402		C	FB OFFICIAL-JH VS OAKV	40.00
					199-36-6299.01-001-091000				
008205	09-21-2009	01822	JOHNNY LUPE LOPEZ	BUCKHOLTS ISD	015403		C	FB OFFICIAL-JH VS OAKV	73.00
					199-36-6299.01-001-091000				
008206	09-21-2009	01127	KENT DUTTON	BUCKHOLTS ISD	015406		C	KD MILEAGE-VB GRANGE	13.98
					199-36-6411.00-001-091000				
				SUPERINTENDENT	015406		C	KD CHECK ALARM, TEC L	30.48
					199-41-6411.00-701-099000				
								<b>Check 008206 Total:</b>	<b>44.46</b>
008207	09-21-2009	01819	LAMAR COLLINS	BUCKHOLTS ISD	015326		C	FB OFFICIAL VS CTCS	60.00
					199-36-6299.01-001-091000				

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008208	09-21-2009	00419	MAGNA SYSTEMS INC.	TAX COST	015312	90910 199-41-6213.00-703-099000	C	TAX OFFICE SOFTWARE	53.00
008209	09-21-2009	00209	MASTERCARD	SUPERINTENDENT	015309	199-41-6499.00-701-099000	C	PROF LIABILITY INS-KD	45.00
				BUCKHOLTS ISD	015375	240-35-6342.00-001-099000	C	POSTAGE PURCHASED	25.00
								Check 008209 Total:	70.00
008210	09-21-2009	01014	MICHAEL COOK	BUCKHOLTS ISD	015325	199-36-6299.01-001-091000	C	FB OFFICIAL VS CTCS	60.00
				BUCKHOLTS ISD	015371	199-36-6299.01-001-091000	C	JH FB OFFICIAL VS PENE	69.70
								Check 008210 Total:	129.70
008211	09-21-2009	00608	MICRO AGE INC.	BUCKHOLTS ISD	015320	220585 199-11-6249.37-001-022000	C	COMPUTER REPAIRS	160.00
008212	09-21-2009	01609	MIKE LEE	BUCKHOLTS ISD	015414	199-13-6411.00-001-023000	C	ESC 6 ADV FACILITATION	114.77
008213	09-21-2009	00015	MILAM COUNTY APPRASIA TAX COST		015313	199-99-6213.00-703-099000	C	4TH QTR ALLOCATION	1,587.75
008214	09-21-2009	01824	NATIONAL GEOGRAPHIC S	BUCKHOLTS ISD	001003	10021003 199-11-6399.28-001-030002	C	NATIONAL GEOGRAPHIC	324.11
008215	09-21-2009	01761	NATIONAL PLAN ADMINIST ANNUITY #30		153959	863-00-2159.00-030-000000	C	PAYROLL DEDUCTIONS	100.00
				AMR 403B	153959	863-00-2159.00-033-000000	C	PAYROLL DEDUCTIONS	50.00
				ANNUITY #49	153959	863-00-2159.00-049-000000	C	PAYROLL DEDUCTIONS	300.00
								Check 008215 Total:	450.00
008216	09-21-2009	01816	SOLUTIONS LIMITED	BUCKHOLTS ISD	015343	12811 289-11-6499.00-001-011000	C	T3 GRANT WRITING FEE	667.00
008217	09-21-2009	01394	PORTER WRIGHT	BUCKHOLTS ISD	015409	199-36-6299.01-001-091000	C	FB OFFICIAL VS SUMMIT	60.00
008218	09-21-2009	00761	PRE-PAID LEGAL CASUALT	PRE-PAID LEGAL	153969	863-00-2159.00-010-000000	C	PAYROLL DEDUCTIONS	31.90
008219	09-21-2009	00207	RUSSELL SIEGEL	BUCKHOLTS ISD	015339	199-36-6299.06-001-091000	C	VB OFFICIAL VS HOLLANI	52.33
008220	09-21-2009	00157	SAM'S WHOLESALE CLUB	SUPERINTENDENT	015378	199-41-6499.00-701-099000	C	MEMBERSHIP FEES 2009	105.00
008221	09-21-2009	00908	SMITH SUPPLY CO., INC.	BUCKHOLTS ISD	015349	199-51-6315.00-001-099000	C	ROLL TOWELS	162.35
008222	09-21-2009	00247	SPRINT LONG DISTANCE	BUCKHOLTS ISD	153559	199-51-6259.92-001-099000	C	LONG DISTANCE PHONE	80.24
008223	09-21-2009	00203	STROUD SECURITY SYSTEM	BUCKHOLTS ISD	153599	199-51-6259.92-001-099002	C	FIRE SYSTEM MONITORII	40.00

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008223	09-21-2009	00203	STROUD SECURITY SYSTE	BUCKHOLTS ISD	153599		C	SECURITY SYSTEM MONI	29.50
					199-51-6259.92-001-099003				
								Check 008223 Total:	69.50
008224	09-21-2009	00073	SUSANNE GELNER	BUCKHOLTS ISD	015338		C	VB OFFICIAL VS HOLLANI	41.60
				BUCKHOLTS ISD	015373		C	JH VB OFFICIAL VS CALVI	38.20
					199-36-6299.06-001-091000				
								Check 008224 Total:	79.80
008225	09-21-2009	01010	TASB HUMAN RESOURCE\$	SUPERINTENDENT	015318		C	HR DATA CENTRAL SUBS	870.00
					199-41-6499.00-701-099000				
008226	09-21-2009	00349	TASB INC.	SUPERINTENDENT	015314	378300	C	POLICY SERVICE RENEW	650.00
				BUCKHOLTS ISD	015366	373750	C	ONSITE MEMBERSHIP-AS	815.00
					199-41-6499.00-701-099000				
					199-51-6219.00-001-099000			Check 008226 Total:	1,465.00
008227	09-21-2009	00680	TASB RISK MANAGEMENT	BUCKHOLTS ISD	015335	1056304	C	WORKERSCOMP-9/1 TO 1	2,183.25
					199-11-6143.00-001-011000				
008228	09-21-2009	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	015377		C	REGULAR ROUTE/DUAL C	247.53
				BUCKHOLTS ISD	015377		C	REGULAR ROUTE/DUAL C	68.53
					199-34-6311.00-001-099000				
				BUCKHOLTS ISD	015377		C	ATHLETICS TRAVEL-VB, F	88.01
					199-36-6311.00-001-091000				
				BUCKHOLTS ISD	015377		C	ATHLETICS TRAVEL-VB, F	170.69
					199-36-6311.00-001-091000				
				SUPERINTENDENT	015377		C	ADMIN TRAVEL-SPED CO	56.85
					199-41-6411.00-701-099000				
				BUCKHOLTS ISD	015377		C	PICK UP SUPPLIES	50.89
					199-51-6411.00-001-099000				
				BUCKHOLTS ISD	015377		C	PICK UP SUPPLIES	18.95
					199-51-6411.00-001-099000			Check 008228 Total:	701.45
008229	09-21-2009	00195	TOWN OF BUCKHOLTS WA	BUCKHOLTS ISD			M	CREDIT FOR SALES TAX	-27.48
					199-51-6259.91-001-099000				
				BUCKHOLTS ISD	015343		C	WATER, SEWER, TRASH	1,503.32
					199-51-6259.91-001-099000			Check 008229 Total:	1,475.84
008230	09-21-2009	00228	TOWN OF BUCKHOLTS/CIT	BUCKHOLTS ISD	015401		C	1/2 STREET LIGHT (ANNU	90.42
					199-51-6259.93-001-099000				
008231	09-21-2009	00002	TX CLASSROOM TEACHER	TCTA DUES	153979		C	PAYROLL DEDUCTIONS	15.00
					863-00-2159.00-013-000000				
008232	09-21-2009	01669	VERIZON WIRELESS	BUCKHOLTS ISD	153649		C	WIRELESS INTERNET SEI	225.05
					199-51-6259.92-001-099004				
008233	09-21-2009	00198	WALMART	BUCKHOLTS ISD	015319		C	STORAGE BAGS, WASTE	13.94
					199-11-6399.32-001-023000				
				BUCKHOLTS ISD	015374		C	VIDEO TAPE-FB TAPES F	22.32
					199-36-6399.01-001-091000			Check 008233 Total:	36.26

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008234	09-21-2009	01815	ZEPHYR ISD	DISTRICT WIDE	015321	199-36-6499.00-001-091000	Y		92.41
008235	09-25-2009	00032	BUCKHOLTS ACTIVITY FUN	BUCKHOLTS ISD	015354	240-35-6341.00-001-099000	C	SUPPLIES PURCHASED F	56.37
008236	09-25-2009	00713	BUCKHOLTS STATE BANK	DISTRICT WIDE	015436	199-81-6611.00-000-099000	C	CASHIER'S CHECK-ROBL	20,677.56
008237	09-25-2009	00674	OAK FARMS DAIRY WACO	BUCKHOLTS ISD	015333	240-35-6341.00-001-099000	C	MILK DELIVERIES	289.51
008238	09-25-2009	01564	DEER PARK ISD	BUCKHOLTS ISD	015437	199-93-6492.93-001-099000	C	1ST QTR ESTIMATE 2009/	10,269.48
008239	10-09-2009	01116	ADAM LOSOYA	BUCKHOLTS ISD	015447	199-36-6121.01-001-091000	C	FB ANNOUNCER-TRIBE C	22.84
008240	10-09-2009	00014	ANDERLE LUMBER CO. INC	DISTRICT WIDE	015308	367670 199-51-6316.00-001-099000	Y	SCREW EXTRACTORS	30.43
				BUCKHOLTS ISD	015464	199-36-6399.58-001-091000	C	CHEER RUN THROUGH S	11.99
								Check 008240 Total:	42.42
008241	10-09-2009	01407	BEA CONKLIN	BUCKHOLTS ISD	015444	199-36-6399.58-001-091000	C	BURLAP	49.69
008242	10-09-2009	01354	BEAR JONES	BUCKHOLTS ISD	015452	199-36-6299.01-001-091000	C	FB OFFICIAL-TRIBE CONE	81.50
008243	10-09-2009	00201	BEN E. KEITH COMPANY IN	BUCKHOLTS ISD	015484	240-35-6341.00-001-099000	C	GROCERIES	5,802.49
				BUCKHOLTS ISD	015484	240-35-6342.00-001-099000	C	TRAYS, BROOM, BLEACH	141.31
								Check 008243 Total:	5,943.80
008244	10-09-2009	00168	BLUE BELL CREAMERIES	BUCKHOLTS ISD	015479	240-35-6341.00-001-099000	C	LUNCHROOM ICE CREAM	271.38
008245	10-09-2009	00390	BOSWORTH PAPERS INC.	BUCKHOLTS ISD	001017	1022360 199-11-6399.00-001-011000	C	COOP ORDER	1,456.47
008246	10-09-2009	00294	BROOKSHIRE BROS.	BUCKHOLTS ISD	015483	240-35-6341.00-001-099000	C	GROCERIES	59.40
008247	10-09-2009	00546	CAMERON TIRE STORE	BUCKHOLTS ISD	015422	123648 199-34-6311.00-001-099000	C	WHITE VAN TIRES	146.90
008248	10-09-2009	00514	CENTRAL TEXAS WORKFC	BUCKHOLTS ISD	015485	199-51-6411.00-001-099000	C	BANQUET TICKET-MC	20.00
008249	10-09-2009	01009	CESD, INC	BUCKHOLTS ISD	001021	15817 199-13-6221.00-001-011001	C	504 CONFERENCE-ML	220.00
008250	10-09-2009	00215	CITGO PETROLEUM CORP	BUCKHOLTS ISD		199-34-6311.00-001-099000	M	CREDIT FOR FUEL TAX PI	-4.55
				BUCKHOLTS ISD	015465	199-51-6311.00-001-099000	C	TRACTOR FUEL	26.42
								Check 008250 Total:	21.87

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008251	10-09-2009	00268	COMPLIANCE CONSORTIU	BUCKHOLTS ISD	015474	199-36-6218.00-001-091000	C	STUDENT TESTING	170.00
008252	10-09-2009	00973	CTWP	BUCKHOLTS ISD	536710	199-11-6269.00-001-011000	C	COPIER LEASE	711.67
				BUCKHOLTS ISD	536710	199-11-6269.32-001-023000	C	COPIER LEASE	87.67
				BUCKHOLTS ISD	536710	199-23-6269.00-001-011000	C	COPIER LEASE	186.17
				SUPERINTENDENT	536710	199-41-6269.00-701-099000	C	COPIER LEASE	219.00
<b>Check 008252 Total:</b>									<b>1,204.51</b>
008253	10-09-2009	01196	CVS PHARMACY	DISTRICT WIDE	015316	199-33-6399.00-001-011000	Y	NURSING SUPPLIES	96.52
008254	10-09-2009	01013	DORWIN BUNDICK	BUCKHOLTS ISD	015456	199-36-6299.01-001-091000	C	JH FB OFFICIAL-WESTPH	73.00
008255	10-09-2009	00155	ESC REGION VI	BUCKHOLTS ISD	001008	3030002415,2416	C	BEGINNING TEACHER/ME	90.00
				BUCKHOLTS ISD	015466	700000565	C	09/10 CERTIFICATION CO	350.00
<b>Check 008255 Total:</b>									<b>440.00</b>
008256	10-09-2009	01830	FRITZ MILLER	BUCKHOLTS ISD	015455	199-36-6299.01-001-091000	C	FB OFFICIAL-TRIBE CONE	81.50
008257	10-09-2009	01418	GARY EHLER	BUCKHOLTS ISD	015458	199-36-6299.01-001-091000	C	JH FB OFFICIAL-WESTPH	40.00
008258	10-09-2009	01509	GEORGE MONROE	BUCKHOLTS ISD	015454	199-36-6299.01-001-091000	C	FB OFFICIAL-TRIBE CONE	81.50
008259	10-09-2009	00945	GREAT SOUTHWEST PAPE	BUCKHOLTS ISD	001014	199-51-6315.00-001-099000	C	COOP ORDER	137.97
				BUCKHOLTS ISD	001014	240-35-6342.00-001-099000	C	COOP ORDER	583.10
<b>Check 008259 Total:</b>									<b>721.07</b>
008260	10-09-2009	00084	GULF COAST PAPER CO.,II	BUCKHOLTS ISD	015494	199-51-6315.00-001-099000	C	JANITORIAL SUPPLIES	51.16
008261	10-09-2009	01445	HAMMOND & STEVENS	BUCKHOLTS ISD	001028	208103178213	C	STUDENT ADMIN BK, CUM	71.37
						199-23-6399.00-001-011000			
008262	10-09-2009	01722	HENRY GARCIA	BUCKHOLTS ISD	015459	199-36-6299.01-001-091000	C	JH FB OFFICIAL-WESTPH	40.00
008263	10-09-2009	00621	HENSLEE & SCHWARTZ LL	SUPERINTENDENT	015501	199-41-6211.00-701-099000	C	LEGAL SERVICES	156.00
008264	10-09-2009	00814	JAMES FITZGERALD	BUCKHOLTS ISD	015499	199-36-6311.00-001-091000	C	BUS FUEL-CARD DID NOT	43.88
008265	10-09-2009	01515	JEREMY FALCH	BUCKHOLTS ISD	015453	199-36-6299.01-001-091000	C	FB OFFICIAL-TRIBE CONE	81.50
008266	10-09-2009	00114	L & M ELECTRONICS	BUCKHOLTS ISD	015515	199-11-6399.00-001-011000	C	BULBS FOR LIBRARY PRK	13.88

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008267	10-09-2009	01463	LAST GROUP ENTERPRISE	BUCKHOLTS ISD	001016	11465	C	COOP ORDER	54.06
				BUCKHOLTS ISD	199-36-6399.00-001-091000	001016	C	COOP ORDER	77.70
				BUCKHOLTS ISD	199-51-6315.00-001-099000	001016	C	COOP ORDER	27.03
					240-35-6342.00-001-099000			Check 008267 Total:	158.79
008268	10-09-2009	00001	LOWE'S	DISTRICT WIDE	015341		Y	AG CLASSRM/SHOP SUPI	133.17
					199-11-6399.38-001-022000				
008269	10-09-2009	00674	OAK FARMS DAIRY WACO	BUCKHOLTS ISD	015481		C	MILK DELIVERIES	1,129.08
					240-35-6341.00-001-099000				
008270	10-09-2009	01800	ODYSSEYWARE	BUCKHOLTS ISD	001005	30010324	C	OYSSEYWARE USER LIC	5,000.00
					285-11-6399.00-001-011001				
008271	10-09-2009	00233	PAPER GRAPHICS LTD	BUCKHOLTS ISD	015489	113007	C	ENVELOPES	148.69
					199-23-6399.00-001-011000				
008272	10-09-2009	01394	PORTER WRIGHT	BUCKHOLTS ISD	015457		C	JH FB OFFICIAL-WESTPH	40.00
					199-36-6299.01-001-091000				
008273	10-09-2009	01284	REBECCA ADAM	BUCKHOLTS ISD	015507		C	MEDICAL KITS	9.00
					199-36-6399.58-001-091000				
008274	10-09-2009	01661	RIDDELL	BUCKHOLTS ISD	001001		C	HELMETS, PADS	2,467.53
					199-36-6399.01-001-091000				
008275	10-09-2009	00039	SANDI'S KITCHEN	SCHOOL BOARD	015442		C	SCHOOL BOARD MEETIN	40.00
					199-41-6399.00-702-099000				
008276	10-09-2009	01811	SHERRY LOPEZ	SUPERINTENDENT	015441		C	TASB AUSTIN MILEAGE	52.38
					199-41-6411.00-701-099000				
008277	10-09-2009	00573	SPORTSWORLD INC.	BUCKHOLTS ISD	015492	20393	C	5 CASES TAPE	299.95
				BUCKHOLTS ISD	199-36-6399.00-001-091000	015492	C	FIELD PAINT	225.00
					199-51-6317.00-001-099000			Check 008277 Total:	524.95
008278	10-09-2009	00203	STROUD SECURITY SYSTE	BUCKHOLTS ISD	015473		C	FIRE SYSTEM MONITORII	40.00
				BUCKHOLTS ISD	199-51-6259.92-001-099002	015473	C	SECURITY SYSTEM MONI	29.50
					199-51-6259.92-001-099003			Check 008278 Total:	69.50
008279	10-09-2009	01059	STUDY ISLAND	BUCKHOLTS ISD	001004	2610	C	STUDY ISLAND	4,098.00
					285-11-6399.00-001-011001				
008280	10-09-2009	00349	TASB INC.	SUPERINTENDENT	001033	379112	C	LOCAL UPDATE	140.96
					199-41-6499.00-701-099000				
008281	10-09-2009	00680	TASB RISK MANAGEMENT	BUCKHOLTS ISD	015244		C	09/10UNEMPLOYMENT C	1,141.16
					199-11-6145.00-001-011000				
008282	10-09-2009	01755	TEMPLE BOLT & SUPPLY	BUCKHOLTS ISD	015433		C	SCREWS, WASHERS	61.84
					199-51-6316.00-001-099000				

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008283	10-09-2009	00194	TEMPLE COLLEGE	BUCKHOLTS ISD	015513 199-11-6222.00-001-031000		C	FALL 2009 TUITION AND F	2,145.00
008284	10-09-2009	00024	TEXAS ASSN. COMMUNIT	SUPERINTENDENT	015240 199-41-6499.00-701-099000		C	09/10 MEMBERSHIP-KD	395.00
008285	10-09-2009	01638	TEXAS DEPT OF STATE HE	BUCKHOLTS ISD	015514 240-35-6219.00-001-099000		C	2009/2010 CAFETERIA INE	300.00
008286	10-09-2009	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	015460 199-13-6311.00-001-011000		C	TEACHER TRAINING	18.51
				BUCKHOLTS ISD	015505 199-13-6411.00-001-023000		C	SP ED FUEL	46.89
				BUCKHOLTS ISD	015460 199-34-6311.00-001-099000		C	ROUTE FUEL	141.78
				BUCKHOLTS ISD	015505 199-34-6311.00-001-099000		C	ROUTE/DUAL CREDIT FUI	99.39
				BUCKHOLTS ISD	015460 199-36-6311.00-001-091000		C	VB FUEL	32.69
				BUCKHOLTS ISD	015505 199-36-6311.00-001-091000		C	ATHLETICS FUEL	118.99
								Check 008286 Total:	458.25
008287	10-09-2009	00190	TEXAS SIX MAN COACHES	BUCKHOLTS ISD	015428 199-36-6499.01-001-091000		C	SCHOOL DUES & 3 COAC	250.00
008288	10-09-2009	00193	THE CAMERON HERALD	BUCKHOLTS ISD	015238 199-12-6329.00-001-011000		C	09/10 CAMERON HERALD	32.00
008289	10-09-2009	01826	HM RECEIVABLES CO, LLC	BUCKHOLTS ISD	001006 944758226 285-11-6399.00-001-011001		C	CRITERION ONLINE WRIT	1,020.00
008290	10-09-2009	00195	TOWN OF BUCKHOLTS WA	BUCKHOLTS ISD	015511 199-51-6259.91-001-099000		C	WATER BILLS-OCTOBER	1,242.24
008291	10-09-2009	00227	TXU ENERGY	DISTRICT WIDE	153659 199-51-6259.93-001-099000		Y	STREET LIGHTS	15.24
				BUCKHOLTS ISD	015504 199-51-6259.93-001-099000		C	GUARD LIGHT SERIVCE	56.43
								Check 008291 Total:	71.67
008292	10-09-2009	01517	U S BANK	BUCKHOLTS ISD	015503 599-71-6599.00-001-099000		C	ADMIN & INCIDENTAL BOI	323.25
008293	10-09-2009	00191	UNIVERSITY INTERSCHOL	BUCKHOLTS ISD	015239 199-36-6499.11-001-099000		C	09/10 MEMBERSHIP FEES	1,025.00
008294	10-09-2009	01827	WIRELESS GENERATION, I	BUCKHOLTS ISD	001011 18024 285-11-6399.00-001-011001		C	TPRI SOFTWARE SUBS-K	614.50
008295	10-09-2009	00392	XPEDX	BUCKHOLTS ISD	001015 N481067411 240-35-6342.00-001-099000		C	COOP ORDER	328.36
008296	10-19-2009	01210	ABBOTT ISD	BUCKHOLTS ISD	015518 100 199-36-6499.11-001-099000		C	UIL STARTUP FEES	500.00
008297	10-19-2009	01821	AMANDA GRIGSBY	BUCKHOLTS ISD	015523 1/2 COST 199-11-6411.38-001-022000		C	HOTEL-AG NEW CTE TEA	132.25

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008298	10-19-2009	00561	AMERICAN FUNDS SERVIC	ROTH/MONEY MKT	539210		C	PAYROLL DEDUCTIONS	700.00
					863-00-2159.00-012-000000				
008299	10-19-2009	00467	ASSN OF TX PROF. EDUCA	ATPE DUES	556810		C	PAYROLL DEDUCTIONS	14.50
					863-00-2159.00-005-000000				
008300	10-19-2009	01257	ATMOS ENERGY	BUCKHOLTS ISD	015541		C	GAS SERVICE BILLS	14.85
					199-51-6259.94-001-099000				
				BUCKHOLTS ISD	015541		C	GAS SERVICE BILLS	137.53
					199-51-6259.94-001-099000				
								Check 008300 Total:	152.38
008301	10-19-2009	01161	BRADY'S PEST CONTROL	BUCKHOLTS ISD	555710	16017	C	PEST CONTROL	150.00
					199-51-6219.00-001-099001				
008302	10-19-2009	00037	BURLESON-MILAM SPECIA	BUCKHOLTS ISD	015519		C	SPECIAL SVCS COOP FEI	1,321.31
					199-93-6492.00-001-023000				
008303	10-19-2009	01319	CELLULAR ONE	BUCKHOLTS ISD	015533		C	CELL PHONE BILL	118.70
					199-51-6259.92-001-099000				
008304	10-19-2009	01831	DAREN SMITH	BUCKHOLTS ISD	015546		C	FIRE ANT KILLER	19.47
					199-51-6317.00-001-099000				
008305	10-19-2009	01512	DEBBIE BERGERT	BUCKHOLTS ISD	015564		C	VB OFFICIAL-MILANO	45.00
					199-36-6299.06-001-091000				
				BUCKHOLTS ISD	015528		C	VB OFFICIAL VS CALVER	47.38
					199-36-6299.06-001-091000				
								Check 008305 Total:	92.38
008306	10-19-2009	01456	DIAL TONESERVICES L.P.	BUCKHOLTS ISD	015540		C	SATELLITE PHONE BILL	15.56
					199-51-6259.92-001-099000				
008307	10-19-2009	01393	DONALD BULLS LOCKSMIT	BUCKHOLTS ISD	015525	5773	C	DUPLICATE KEYS MADE	18.60
					199-51-6316.00-001-099000				
008308	10-19-2009	01513	DOUG BERGERT	BUCKHOLTS ISD	015563		C	VB OFFICIAL-MILANO	62.50
					199-36-6299.06-001-091000				
008309	10-19-2009	01477	EMBARQ	BUCKHOLTS ISD	015537		C	LOCAL PHONE SERVICE	374.48
					199-51-6259.92-001-099000				
008310	10-19-2009	00155	ESC REGION VI	BUCKHOLTS ISD	015517		C	ADV FACILITATION SKILL	45.00
					199-13-6221.00-001-023000				
				SUPERINTENDENT	015565		C	RSCCC COMPUTER SERV	4,267.65
					199-41-6239.00-701-099000				
				BUCKHOLTS ISD	015517		C	SEPT COMMNET SERVI	131.25
					199-51-6259.92-001-099001				
								Check 008310 Total:	4,443.90
008311	10-19-2009	01715	FBS ADMINISTRATORS, LL	LIFE INS #16	539410		C	PAYROLL DEDUCTIONS	51.66
					863-00-2153.00-016-000000				
				LIFE INS #17	539410		C	PAYROLL DEDUCTIONS	265.40
					863-00-2153.00-017-000000				
				LIFE INS #18	539410		C	PAYROLL DEDUCTIONS	81.10
					863-00-2153.00-018-000000				
				LIFE INS #19	539410		C	PAYROLL DEDUCTIONS	65.70
					863-00-2153.00-019-000000				
				PIONEER 403 B	539410		C	PAYROLL DEDUCTIONS	123.30
					863-00-2153.00-040-000000				

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008311	10-19-2009	01715	FBS ADMINISTRATORS, LL	AMERICAN INVEST	539410		C	PAYROLL DEDUCTIONS	413.44
					863-00-2153.00-041-000000				
				ANNUITY #42	539410		C	PAYROLL DEDUCTIONS	180.00
					863-00-2153.00-042-000000				
				ANNUITY #44	539410		C	PAYROLL DEDUCTIONS	579.97
					863-00-2153.00-044-000000				
				ANNUITY #45	539410		C	PAYROLL DEDUCTIONS	242.10
					863-00-2153.00-045-000000				
				ANNUITY #46	539410		C	PAYROLL DEDUCTIONS	111.44
					863-00-2153.00-046-000000				
								<b>Check 008311 Total:</b>	<b>2,114.11</b>
008312	10-19-2009	01786	GOLDSTAR FOOD SERVICE	BUCKHOLTS ISD	015526	208525,207064	C	COMMODITIES DELIVERY	100.47
					240-35-6342.00-001-099000				
008313	10-19-2009	00945	GREAT SOUTHWEST PAPER	BUCKHOLTS ISD	015554		C	SHIPPING/FREIGHT ON P	13.12
					199-51-6315.00-001-099000				
				BUCKHOLTS ISD	015554		C	SHIPPING/FREIGHT ON P	55.44
					240-35-6342.00-001-099000				
								<b>Check 008313 Total:</b>	<b>68.56</b>
008314	10-19-2009	01127	KENT DUTTON	BUCKHOLTS ISD	015556		C	FB-RICHLAND SPRINGS	79.99
					199-36-6411.00-001-091000				
				SUPERINTENDENT	015556		C	ADMIN MILEAGE-SUPT C	44.08
					199-41-6411.00-701-099000				
								<b>Check 008314 Total:</b>	<b>124.07</b>
008315	10-19-2009	01712	LAURA ANGELL GLASBY	BUCKHOLTS ISD	015562		C	VB OFFICIAL-MUMFORD	45.00
					199-36-6299.06-001-091000				
008316	10-19-2009	00419	MAGNA SYSTEMS INC.	TAX COST	015534	91010	C	TAX SOFTWARE/2009 DA	548.00
					199-41-6213.00-703-099000				
008317	10-19-2009	01525	MAGNOLIA ISD	BUCKHOLTS ISD	015566		C	DATA PROCESSING CON	246.00
					199-23-6299.00-001-011000				
008318	10-19-2009	00209	MASTERCARD	DISTRICT WIDE	015389		Y	AG CLASSRM PRINT CAR	91.99
					199-11-6399.38-001-022000				
				DISTRICT WIDE	015390		Y	PRINTER CARTRIDGES	142.98
					199-23-6399.00-001-011000				
				DISTRICT WIDE	015389		Y	BOARD PACKET TABS	39.99
					199-41-6399.00-702-099000				
				DISTRICT WIDE	015389		Y	SUPT SEC PRINT CARTRI	41.99
					199-41-6399.00-701-099000				
				BUCKHOLTS ISD	015461		C	KINDERGARDEN CLASSR	29.99
					199-11-6399.21-001-011000				
				BUCKHOLTS ISD	015386		C	PRINTER CARTRIDGE	25.49
					199-11-6399.29-001-011001				
				BUCKHOLTS ISD	001031		C	TONER CARTRIDGES	1,067.91
					199-11-6399.37-001-022001				
				BUCKHOLTS ISD	015536		C	DISH NETWORK	65.98
					199-12-6269.00-001-011000				
				BUCKHOLTS ISD	015475		C	SCIENCE CERT ADDED-G	77.00
					199-13-6221.00-001-011000				
				BUCKHOLTS ISD	015550		C	AG-NEW CTE TEACHER C	50.00
					199-13-6221.00-001-011001				
				BUCKHOLTS ISD	001002		C	HOTEL-ML SP ED TRAININ	90.95
					199-13-6411.00-001-023000				
				BUCKHOLTS ISD	015536		C	POSTAGE PURCHASE	56.30
					199-23-6399.00-001-011000				
				BUCKHOLTS ISD	015462		C	JH CHEER SUPPLIES	9.61
					199-36-6399.58-001-091000				

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008318	10-19-2009	00209	MASTERCARD	SUPERINTENDENT	015536		C	POSTAGE SVC FEE	15.99
				SUPERINTENDENT	001032	199-41-6269.00-701-099001	C	TAB DIVIDERS	39.99
				SUPERINTENDENT	015536	199-41-6399.00-701-099000	C	POSTAGE PURCHASE	76.20
				SUPERINTENDENT	015390	199-41-6399.00-701-099000	C	TCASE LEGAL ACADEMY	130.00
				DISTRICT WIDE	015389	199-41-6499.00-701-099000	Y	LR PRINT CARTRIDGE	41.99
				DISTRICT WIDE	015390	240-35-6342.00-001-099000	Y	RECEIPT BOOK-LUNCHR	19.99
				BUCKHOLTS ISD	015536	240-35-6342.00-001-099000	C	POSTAGE PURCHASE	17.50
				BUCKHOLTS ISD		240-35-6342.00-001-099000	M	CREDIT DUE FOR AUGUS	-343.00
						461-36-6399.70-001-000000			
								<b>Check 008318 Total:</b>	<b>1,788.84</b>
008319	10-19-2009	01025	MIKE MAAS	BUCKHOLTS ISD	015560		C	JH VB OFFICIAL-MUMFOF	89.60
						199-36-6299.06-001-091000			
008320	10-19-2009	01761	NATIONAL PLAN ADMINIST ANNUITY #30		539510		C	PAYROLL DEDUCTIONS	100.00
				AMR 403B	539510	863-00-2159.00-030-000000	C	PAYROLL DEDUCTIONS	50.00
				ANNUITY #49	539510	863-00-2159.00-033-000000	C	PAYROLL DEDUCTIONS	300.00
						863-00-2159.00-049-000000			
								<b>Check 008320 Total:</b>	<b>450.00</b>
008321	10-19-2009	00761	PRE-PAID LEGAL CASUALT	PRE-PAID LEGAL	539610		C	PAYROLL DEDUCTIONS	174.35
						863-00-2159.00-010-000000			
008322	10-19-2009	01284	REBECCA ADAM	BUCKHOLTS ISD	015555		C	REIMB FOR FUEL PURCH	20.00
						199-36-6311.00-001-091000			
008323	10-19-2009	00157	SAM'S WHOLESALE CLUB	DISTRICT WIDE	015384		Y	MONITOR WIPES	54.80
				SUPERINTENDENT	015384	199-51-6315.00-001-099000	C	FINANCE CHARGES	11.53
				DISTRICT WIDE	015381	199-41-6499.00-701-099000	Y	SPOONS	19.68
						240-35-6342.00-001-099000			
								<b>Check 008323 Total:</b>	<b>86.01</b>
008324	10-19-2009	00247	SPRINT LONG DISTANCE	BUCKHOLTS ISD	015538		C	LONG DISTANCE PHONE	85.95
						199-51-6259.92-001-099000			
008325	10-19-2009	00073	SUSANNE GELNER	BUCKHOLTS ISD	015532		C	VB OFFICIAL VS CALVER	41.60
				BUCKHOLTS ISD	015559	199-36-6299.06-001-091000	C	JH VB OFFICIAL-MUMFOF	60.00
				BUCKHOLTS ISD	015561	199-36-6299.06-001-091000	C	VB OFFICIAL-MUMFORD	48.20
						199-36-6299.06-001-091000			
								<b>Check 008325 Total:</b>	<b>149.80</b>
008326	10-19-2009	01010	TASB HUMAN RESOURCES	SUPERINTENDENT	001012	379544	C	WAGES & RULES WORKS	180.00
						199-41-6499.00-701-099000			
008327	10-19-2009	00349	TASB INC.	SCHOOL BOARD	015567		C	LOCAL UPDATE 86	752.36
						199-41-6499.00-702-099001			

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008328	10-19-2009	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	015535		C	FIELD TRIP FUEL-COLLEC	43.79
				BUCKHOLTS ISD	199-11-6311.00-001-011000		C	REGULAR ROUTE FUEL	77.51
				BUCKHOLTS ISD	199-34-6311.00-001-099000		C	ATHLETICS FUEL	89.26
				BUCKHOLTS ISD	199-36-6311.00-001-091000			<b>Check 008328 Total:</b>	<b>210.56</b>
008329	10-19-2009	00002	TX CLASSROOM TEACHER TCTA DUES		539710		C	PAYROLL DEDUCTIONS	15.00
					863-00-2159.00-013-000000				
008330	10-19-2009	01179	UNIQUE CELEBRATIONS	BUCKHOLTS ISD	015516		C	CANDIDATE MUMS/BOUG	118.00
					199-36-6399.13-001-099000				
008331	11-11-2009	00551	AUTO-CHLOR INC.	BUCKHOLTS ISD	015669	2525305	C	LUNCHROOM CLEANING	175.80
					240-35-6342.00-001-099000				
008332	11-11-2009	01354	BEAR JONES	BUCKHOLTS ISD	015665		C	FB OFFICIAL-PRAIRIE LE/	110.00
					199-36-6299.01-001-091000				
008333	11-11-2009	00201	BEN E. KEITH COMPANY IN	BUCKHOLTS ISD	015655		C	GROCERY DELIVERIES	5,042.79
				BUCKHOLTS ISD	240-35-6341.00-001-099000		C	GLOVES, CUPS, TOWELS	76.71
				BUCKHOLTS ISD	240-35-6342.00-001-099000			<b>Check 008333 Total:</b>	<b>5,119.50</b>
008334	11-11-2009	01842	ROBERT HINES	BUCKHOLTS ISD	015583		C	JH FB OFFICIAL-LOMETA	40.00
				BUCKHOLTS ISD	199-36-6299.01-001-091000		C	FB OFFICIAL-CALVERT	50.00
				BUCKHOLTS ISD	199-36-6299.01-001-091000		C	JH FB OFFICIAL-CALVERT1	40.00
				BUCKHOLTS ISD	199-36-6299.01-001-091000			<b>Check 008334 Total:</b>	<b>130.00</b>
008335	11-11-2009	01503	BRENT DOUGLAS PIERSON	BUCKHOLTS ISD	015611		C	JH VB OFFICIAL-BREMON	73.65
					199-36-6299.06-001-091000				
008336	11-11-2009	00294	BROOKSHIRE BROS.	BUCKHOLTS ISD	015657		C	CHEESE	21.98
					240-35-6341.00-001-099000				
008337	11-11-2009	01055	BRYAN KAATZ	BUCKHOLTS ISD	015586		C	JH FB OFFICIAL-LOMETA	67.50
					199-36-6299.01-001-091000				
008338	11-11-2009	01532	CRAIG WALKER	BUCKHOLTS ISD	015648		C	JH FB OFFICIAL-CALVERT1	40.00
					199-36-6299.01-001-091000				
008339	11-11-2009	00973	CTWP	BUCKHOLTS ISD	536711		C	COPY ROOM COPIER LEA/	711.67
				BUCKHOLTS ISD	199-11-6269.00-001-011000		C	SP ED COPIER LEASE	87.67
				BUCKHOLTS ISD	199-11-6269.32-001-023000		C	PRINCIPAL COPIER LEAS	186.17
				BUCKHOLTS ISD	199-23-6269.00-001-011000		C	ADMIN COPIER LEASE	219.00
				SUPERINTENDENT	199-41-6269.00-701-099000			<b>Check 008339 Total:</b>	<b>1,204.51</b>
008340	11-11-2009	01843	DAVID L GERDTS	BUCKHOLTS ISD	015599		C	FB OFFICIAL-CALVERT	109.40
					199-36-6299.01-001-091000				

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008341	11-11-2009	00135	DORIS VAN NOORD	BUCKHOLTS ISD	015627	199-13-6411.00-001-011000	C	MEAL/MILEAGE-DYSLEXIA	65.76
008342	11-11-2009	00155	ESC REGION VI	BUCKHOLTS ISD	001043	5100002608 199-13-6221.00-001-011001	C	TELPAS HOLISTIC RATEF	10.00
				SUPERINTENDENT	015633	3120004749 199-41-6499.00-701-099000	C	COMMNET FOR OCT 2009	131.25
				SUPERINTENDENT	015632	5100002677 199-41-6499.00-701-099000	C	BIL/ESL FEE SERVICE	690.00
				BUCKHOLTS ISD	015634	5160000995 211-11-6239.00-001-030000	C	TITLE I FEE SERVICE	1,662.00
<b>Check 008342 Total:</b>									<b>2,493.25</b>
008343	11-11-2009	00069	ESC REGION XII	SCHOOL BOARD	015582	024286 199-41-6499.00-702-099001	C	UPDATE TO TEC TRAININ	70.00
				SCHOOL BOARD	015582	024417 199-41-6499.00-702-099001	C	UPDATE TO TEC TRAININ	10.00
<b>Check 008343 Total:</b>									<b>80.00</b>
008344	11-11-2009	01830	FRITZ MILLER	BUCKHOLTS ISD	015668	199-36-6299.01-001-091000	C	FB OFFICIAL-PRAIRIE LEA	55.00
008345	11-11-2009	01509	GEORGE MONROE	BUCKHOLTS ISD	015666	199-36-6299.01-001-091000	C	FB OFFICIAL-PRAIRIE LEA	55.00
008346	11-11-2009	00296	HENRY'S SERVICE COMPA	BUCKHOLTS ISD	015592	240-35-6249.00-001-099000	C	FREEZER REPAIRS	384.84
008347	11-11-2009	01841	JAMES P THOMPSON, JR	BUCKHOLTS ISD	015588	199-36-6299.01-001-091000	C	JH FB OFFICIAL-LOMETA	40.00
008348	11-11-2009	01515	JEREMY FALCH	BUCKHOLTS ISD	015667	199-36-6299.01-001-091000	C	FB OFFICIAL-PRAIRIE LEA	55.00
008349	11-11-2009	01024	JESSE REYES	BUCKHOLTS ISD	015587	199-36-6299.01-001-091000	C	JH FB OFFICIAL-LOMETA	40.00
008350	11-11-2009	01712	LAURA ANGELL GLASBY	BUCKHOLTS ISD	015577	199-36-6299.06-001-091000	C	VB OFFICIAL-BREMOND	45.00
008351	11-11-2009	01840	MASSEY BUHL	BUCKHOLTS ISD	015647	199-36-6299.01-001-091000	C	JH FB OFFICIAL-CALVERT	40.00
008352	11-11-2009	01014	MICHAEL COOK	BUCKHOLTS ISD	015646	199-36-6299.01-001-091000	C	JH FB OFFICIAL-CALVERT	65.30
008353	11-11-2009	01025	MIKE MAAS	BUCKHOLTS ISD	015584	199-36-6299.06-001-091000	C	JH VB OFFICIAL-MILANO	64.60
008354	11-11-2009	01809	NICOLE SADLER	BUCKHOLTS ISD	015609	199-13-6221.00-001-011000	C	PROBATIONARY CERTIFI	52.00
008355	11-11-2009	01817	RESPONSIVE LEARNING, L	BUCKHOLTS ISD	001020	199-13-6221.00-001-011001	C	PDAS TRAINING ONLINE	155.00
008356	11-11-2009	01620	REUPENA D AIVAO	BUCKHOLTS ISD	015603	199-36-6299.06-001-091000	C	VB OFFICIAL-CHILTON	86.40
008357	11-11-2009	01479	RICHARD R IBARRA JR	BUCKHOLTS ISD	015602	199-36-6299.06-001-091000	C	VB OFFICIAL-CHILTON	83.10

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008358	11-11-2009	00039	SANDI'S KITCHEN	SCHOOL BOARD	015589	199-41-6399.00-702-099000	C	PLATTER FOR BOARD ME	40.00
008359	11-11-2009	01844	SEDRICK SMITH	BUCKHOLTS ISD	015601	199-36-6299.01-001-091000	C	FB OFFICIAL-CALVERT	50.00
008360	11-11-2009	01845	SELESESE U SOKIMI	BUCKHOLTS ISD	015610	199-36-6299.06-001-091000	C	JH VB OFFICIAL-BREMON	76.40
008361	11-11-2009	01811	SHERRY LOPEZ	SUPERINTENDENT	015641	199-41-6411.00-701-099000	C	MILEAGE-HR ACADEMY	44.91
008362	11-11-2009	00073	SUSANNE GELNER	BUCKHOLTS ISD	015585	199-36-6299.06-001-091000	C	JH VB OFFICIAL-MILANO	35.00
				BUCKHOLTS ISD	015576	199-36-6299.06-001-091000	C	VB OFFICIAL-BREMOND	48.20
								Check 008362 Total:	83.20
008363	11-11-2009	01281	SUSIE HUBNIK	DISTRICT WIDE	015595	199-41-6411.00-701-099000	Y	SH MILEAGE-PEIMS MTG:	172.68
008364	11-11-2009	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	015607	199-13-6411.00-001-011000	C	FUEL- TRAINING HUNTSV	43.08
				BUCKHOLTS ISD	015570	199-13-6411.00-001-023000	C	FUEL-SP ED TRAINING	59.49
				BUCKHOLTS ISD	015650	199-34-6311.00-001-099000	C	ROUTE FUEL	86.20
				BUCKHOLTS ISD	015650	199-34-6311.00-001-099000	C	ROUTE FUEL	106.33
				BUCKHOLTS ISD	015570	199-34-6311.00-001-099000	C	ROUTES FUEL	187.04
				BUCKHOLTS ISD	015678	199-34-6311.00-001-099000	C	ROUTE FUEL	229.81
				BUCKHOLTS ISD	015607	199-36-6311.00-001-091000	C	ATHLETIC TRAVEL FUEL	42.66
				BUCKHOLTS ISD	015650	199-36-6311.00-001-091000	C	ATHLETIC FUEL	36.91
				BUCKHOLTS ISD	015570	199-36-6311.00-001-091000	C	ATHLETICS FUEL	95.67
								Check 008364 Total:	887.19
008365	11-11-2009	01111	TOMMY VACULIN	BUCKHOLTS ISD	015545	199-51-6411.00-001-099000	C	MILEAGE-ALARMS, LIONE	30.40
008366	11-11-2009	00195	TOWN OF BUCKHOLTS WA	BUCKHOLTS ISD	536111	199-51-6259.91-001-099000	C	WATER/SEWER/TRASH S	1,101.69
008367	11-11-2009	01669	VERIZON WIRELESS	BUCKHOLTS ISD	536411	199-51-6259.92-001-099004	C	WIRELESS INTERNET SEI	225.05
008368	11-11-2009	01634	VICTOR CARPENTER	BUCKHOLTS ISD	015598	199-36-6299.01-001-091000	C	FB OFFICIAL-CALVERT	50.00
008369	11-11-2009	00198	WALMART	DISTRICT WIDE	015463	199-36-6399.00-001-091000	Y	ALL SPORTS SUPPLIES-C	66.00
				DISTRICT WIDE	015430	199-51-6316.00-001-099000	Y	PHONE CORD	4.86
				DISTRICT WIDE	015542	199-36-6399.00-001-091000	Y	STOPWATCHES	36.00
				DISTRICT WIDE	015476	199-11-6399.30-001-011001	Y	STUDENT DIVIDERS	11.60

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008369	11-11-2009	00198	WALMART	BUCKHOLTS ISD	015352	199-11-6399.37-001-022001	C	ROOM DEODORIZER ANC	103.68
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008370	11-16-2009	01116	ADAM LOSOYA	BUCKHOLTS ISD	015604	199-36-6121.01-001-091000	C	FB ANNOUNCER-CALVER	9.06
008371	11-16-2009	01547	AGGIELAND SEPTIC SERVI	BUCKHOLTS ISD	015674	21001 240-35-6249.00-001-099000	C	GREASE TRAP PUMPED	450.00
008372	11-16-2009	00561	AMERICAN FUNDS SERVIC	ROTH/MONEY MKT	539211	863-00-2159.00-012-000000	C	PAYROLL DEDUCTIONS	700.00
008373	11-16-2009	00014	ANDERLE LUMBER CO. INC	BUCKHOLTS ISD	015573	199-51-6316.00-001-099000	C	TOILET SEAT, SUPPLIES	5.17
				BUCKHOLTS ISD	015573	199-51-6316.00-001-099000	C	BUILDING SUPPLIES	9.30
Check 008373 Total:									14.47
008374	11-16-2009	00467	ASSN OF TX PROF. EDUCA	ATPE DUES	556811	863-00-2159.00-005-000000	C	PAYROLL DEDUCTIONS	102.71
008375	11-16-2009	01257	ATMOS ENERGY	BUCKHOLTS ISD	015358	199-51-6259.94-001-099000	C	GAS SERVICE	143.57
				BUCKHOLTS ISD	015358	199-51-6259.94-001-099000	C	GAS SERVICE	16.48
Check 008375 Total:									160.05
008376	11-16-2009	01693	BAR V FEED & SEED	BUCKHOLTS ISD	015702	11569 199-51-6317.00-001-099000	C	TOP CHOICE ANT KILLER	700.00
008377	11-16-2009	00168	BLUE BELL CREAMERIES	BUCKHOLTS ISD	015654	240-35-6341.00-001-099000	C	ICE CREAM DELIVERIES	278.94
008378	11-16-2009	00032	BUCKHOLTS ACTIVITY FUN	BUCKHOLTS ISD	015629	199-11-6399.29-001-031001	C	BOOKS PURCHASED FR I	55.46
				BUCKHOLTS ISD	156451	199-12-6399.00-001-030000	C	AR SUPPLIES	125.00
				BUCKHOLTS ISD	015642	199-13-6499.00-001-011000	C	EMPLOYEE APPRECIATIC	1,119.00
Check 008378 Total:									1,299.46
008379	11-16-2009	00037	BURLESON-MILAM SPECIA	BUCKHOLTS ISD	554911	199-11-6219.23-001-023000	C	SPED COOP DUES	1,321.31
008380	11-16-2009	00366	CAMERON SEED COMPAN'	DISTRICT WIDE	015482	199-51-6317.00-001-099001	Y	2 BLADES	29.90
008381	11-16-2009	01319	CELLULAR ONE	BUCKHOLTS ISD	537011	199-51-6259.92-001-099000	C	CELL PHONE SERVICE	118.70
008382	11-16-2009	01009	CESD, INC	BUCKHOLTS ISD	001038	16130 199-13-6221.00-001-011001	C	CESD-DYSLEXIA CONF-D	220.00
008383	11-16-2009	00215	CITGO PETROLEUM CORP	BUCKHOLTS ISD	015658	199-51-6311.00-001-099000	C	TRACTOR FUEL	12.85
008384	11-16-2009	00055	DEALERS ELECTRICAL SU	BUCKHOLTS ISD	015628	199-51-6316.00-001-099000	C	LIGHT BULBS	11.70

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008385	11-16-2009	01456	DIAL TONESERVICES L.P.	BUCKHOLTS ISD	535611 199-51-6259.92-001-099000		C	SATELLITE PHONE SERV	15.53
008386	11-16-2009	01437	ECOLAB EQUIPMENT CARI	BUCKHOLTS ISD	001050 240-35-6249.00-001-099000	91254442	C	OVEN REPAIRS	684.67
008387	11-16-2009	01477	EMBARQ	BUCKHOLTS ISD	536211 199-51-6259.92-001-099000		C	LOCAL PHONE SERVICE	377.37
008388	11-16-2009	00155	ESC REGION VI	BUCKHOLTS ISD	015705 285-11-6239.00-001-011000		C	TITLE I PART A STIMULUS	1,027.35
008389	11-16-2009	01715	FBS ADMINISTRATORS, LL		539411 863-00-2153.00-016-000000	LIFE INS #16	C	PAYROLL DEDUCTIONS	50.56
					539411 863-00-2153.00-017-000000	LIFE INS #17	C	PAYROLL DEDUCTIONS	254.40
					539411 863-00-2153.00-018-000000	LIFE INS #18	C	PAYROLL DEDUCTIONS	73.80
					539411 863-00-2153.00-019-000000	LIFE INS #19	C	PAYROLL DEDUCTIONS	65.70
					539411 863-00-2153.00-040-000000	PIONEER 403 B	C	PAYROLL DEDUCTIONS	112.20
					539411 863-00-2153.00-041-000000	AMERICAN INVEST	C	PAYROLL DEDUCTIONS	413.44
					539411 863-00-2153.00-042-000000	ANNUITY #42	C	PAYROLL DEDUCTIONS	180.00
					539411 863-00-2153.00-044-000000	ANNUITY #44	C	PAYROLL DEDUCTIONS	491.46
					539411 863-00-2153.00-045-000000	ANNUITY #45	C	PAYROLL DEDUCTIONS	242.10
					539411 863-00-2153.00-046-000000	ANNUITY #46	C	PAYROLL DEDUCTIONS	94.70
<b>Check 008389 Total:</b>									<b>1,978.36</b>
008390	11-16-2009	00089	FOLLETT CORPORATION	BUCKHOLTS ISD	015683 199-12-6219.00-001-011000		C	AUTO RENEWAL SOFTW/	160.00
008391	11-16-2009	00079	GLASS THE FLORIST INC.	BUCKHOLTS ISD	015569 199-36-6399.06-001-091000		C	VB PARENTS NIGHT FLO	55.00
008392	11-16-2009	00621	HENSLEE & SCHWARTZ LL	SUPERINTENDENT	015664 199-41-6211.00-701-099000	67898	C	AUDIT LETTER SERVICE	180.00
008393	11-16-2009	01832	IN LINE TRAFFIC	BUCKHOLTS ISD	001041 199-51-6317.00-001-099000	74691B	C	TRAFFIC SIGNS	83.00
008394	11-16-2009	01127	KENT DUTTON	BUCKHOLTS ISD	015693 199-36-6411.00-001-091000		C	LOMETA/FB, OGLESBY/GI	81.97
					015693 199-41-6411.00-701-099000	SUPERINTENDENT	C	ADMIN SUPT TRAVEL	120.65
					015693 199-51-6411.00-001-099000	BUCKHOLTS ISD	C	MAINT/PICK UP SUPPLIE	20.40
<b>Check 008394 Total:</b>									<b>223.02</b>
008395	11-16-2009	00811	LONGHORN INTERNATION	BUCKHOLTS ISD	015692 199-34-6249.00-001-099000	63196	C	REPAIRS TO TOMMY'S BL	1,101.71
008396	11-16-2009	00001	LOWE'S	BUCKHOLTS ISD	015649 199-51-6316.00-001-099000		C	KITCHEN STOVE SUPPLIE	14.62

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008396	11-16-2009	00001	LOWE'S	BUCKHOLTS ISD	015591		C	BLDG MAINTENANCE SUF	34.24
					199-51-6316.00-001-099000			Check 008396 Total:	48.86
008397	11-16-2009	00419	MAGNA SYSTEMS INC.	TAX COST	015547	91110	C	NOV TAX OFC SOFTWARE	53.00
					199-41-6213.00-703-099000				
008398	11-16-2009	00209	MASTERCARD	DISTRICT WIDE	015510		Y	SUPPLIES/PARENT-TEAC	11.69
				DISTRICT WIDE	015486		Y	HR ADMIN ACADEMY-SL	385.00
				DISTRICT WIDE	015520		Y	TONER CARTRIDGES	687.96
				DISTRICT WIDE	015522		Y	GT CONFERENCE-DV	458.00
				BUCKHOLTS ISD	015612		C	CLASS FURNISHING-CHA	159.99
				BUCKHOLTS ISD	015510		C	SUPPLIES/PARENT-TEAC	.49
				BUCKHOLTS ISD	015572		C	BOOKS	247.60
				BUCKHOLTS ISD	156341		C	HS ART SUPPLIES	98.23
				BUCKHOLTS ISD	015698		C	DISH NETWORK	65.98
				BUCKHOLTS ISD	015686		C	AR SUPPLIES	44.20
				BUCKHOLTS ISD	015685		C	LIBRARY SUPPLIES	120.79
				BUCKHOLTS ISD	015521		C	DYSLEXIA CONF-DV10/26	263.78
				BUCKHOLTS ISD	154871		C	NON VIOLENT CPI REFRE	10.00
				BUCKHOLTS ISD	001059		C	GT CONF HOTEL-DV	188.37
				BUCKHOLTS ISD	015700		C	PRINC POSTAGE	80.95
				BUCKHOLTS ISD	015544		C	LYSOL, OXICLEAN	75.80
				BUCKHOLTS ISD	015700		C	ATHLETIC POSTAGE	5.00
				BUCKHOLTS ISD	001053		C	GAME BASKETBALLS, SC	19.96
				BUCKHOLTS ISD	001053		C	GAME BASKETBALLS, SC	109.96
				SUPERINTENDENT	015699		C	POSTAGE MACHINE CHA	15.99
				SUPERINTENDENT	015571		C	NET STAMPS	47.58
				SUPERINTENDENT	156241		C	SHEET PROTECTORS	6.49
				SUPERINTENDENT	015700		C	ADMIN POSTAGE	66.38
				SUPERINTENDENT	015626		C	ADDRESS LABELS, INK C.	53.98
				SUPERINTENDENT	015575		C	SUPPLIES-ENVELOPES, P	40.98
				TAX COST	015700		C	TAX OFC POSTAGE	41.07
				TAX COST	015701		C	TAX STATEMENT POSTAK	132.00

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008398	11-16-2009	00209	MASTERCARD	SUPERINTENDENT	015622	199-41-6411.00-701-099000	C	PARKING-SUPT CONF	10.00
				SUPERINTENDENT	015640	199-41-6411.00-701-099000	C	HR ACADEMY HOTEL ANI	108.91
				SUPERINTENDENT	015703	199-41-6499.00-701-099000	C	FINANCE CHARGES	27.32
				SUPERINTENDENT	015703	199-41-6499.00-701-099000	C	FINANCE CHARGES	.45
				BUCKHOLTS ISD	015700	240-35-6342.00-001-099000	C	CAFETERIA POSTAGE	6.60
				BUCKHOLTS ISD	015594	719595 240-35-6342.00-001-099000	C	SAFETY VALVE FOR RAN	335.08
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008399	11-16-2009	01068	MEDCO	BUCKHOLTS ISD	010491	41101927 199-33-6399.00-001-011000	C	NURSE OFC SUPPLIES	47.60
008400	11-16-2009	01307	NANCY MOLINA	BUCKHOLTS ISD	015659	199-11-6399.29-001-031000	C	MEDIEVAL FESTIVAL SUF	58.87
008401	11-16-2009	01761	NATIONAL PLAN ADMINIST	AMR 403B	539511	863-00-2159.00-030-000000	C	PAYROLL DEDUCTIONS	100.00
				AMR 403B	539511	863-00-2159.00-033-000000	C	PAYROLL DEDUCTIONS	50.00
				ANNUITY #49	539511	863-00-2159.00-049-000000	C	PAYROLL DEDUCTIONS	300.00
<b>Check 008401 Total:</b>									<b>450.00</b>
008402	11-16-2009	00674	OAK FARMS DAIRY WACO	BUCKHOLTS ISD	015656	240-35-6341.00-001-099000	C	MILK DELIVERY	1,331.75
008403	11-16-2009	01107	PERDUE,BRANDON,FIELD	DISTRICT WIDE	015696	199-00-2111.01-000-000000	C	OCT 2009 DEL TAX ATTY	120.43
008404	11-16-2009	00761	PRE-PAID LEGAL CASUALT	PRE-PAID LEGAL	539611	863-00-2159.00-010-000000	C	PAYROLL DEDUCTIONS	166.35
				PRE-PAID LEGAL	539611	863-00-2159.00-010-000000	C	PAYROLL DEDUCTIONS	8.00
<b>Check 008404 Total:</b>									<b>174.35</b>
008405	11-16-2009	01564	DEER PARK ISD	DISTRICT WIDE	015368	199-93-6492.93-001-099000	Y	AUGUST 2009 RECONCILI	301.82
				BUCKHOLTS ISD	015368	199-93-6492.93-001-099000	C	2ND QUARTER 2010 ESTI	8,369.97
				BUCKHOLTS ISD	015368	199-93-6492.93-001-099000	C	SEPTEMBER 2009 RECON	3,340.76
<b>Check 008405 Total:</b>									<b>12,012.55</b>
008406	11-16-2009	00157	SAM'S WHOLESALE CLUB	DISTRICT WIDE	015500	199-41-6399.00-701-099000	Y	HAND SANITIZER	40.38
				SCHOOL BOARD	015613	199-41-6399.00-702-099000	C	BOARD SUPPLIES	19.05
				SUPERINTENDENT	015500	199-41-6499.00-701-099000	C	FINANCE CHARGE	15.17
<b>Check 008406 Total:</b>									<b>74.60</b>
008407	11-16-2009	00158	SCHOLASTIC INC.	BUCKHOLTS ISD	001034	199-11-6399.21-001-011000	C	SIGHT WORD CURRICULI	72.00

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008408	11-16-2009	01147	SCOTT & WHITE EMS INC	BUCKHOLTS ISD	015704	7827 199-36-6299.01-001-091001	C	AMBULANCE STAND BY-€	175.00
008409	11-16-2009	00908	SMITH SUPPLY CO., INC.	BUCKHOLTS ISD	015673	837718 199-51-6315.00-001-099000	C	ROLL TOWELS	241.55
008410	11-16-2009	00247	SPRINT LONG DISTANCE	BUCKHOLTS ISD	535511	199-51-6259.92-001-099000	C	LONG DISTANCE SERVIC	89.27
008411	11-16-2009	00203	STROUD SECURITY SYSTEMS	BUCKHOLTS ISD	015359	199-51-6259.92-001-099002	C	FIRE SYSTEM MONITORII	40.00
				BUCKHOLTS ISD	015359	199-51-6259.92-001-099003	C	SECURITY SYSTEM MONI	29.50
								<b>Check 008411 Total:</b>	<b>69.50</b>
008412	11-16-2009	00680	TASB RISK MANAGEMENT	BUCKHOLTS ISD	015697	199-11-6143.00-001-011000	C	12012009-02282010 WOR	2,183.25
008413	11-16-2009	01834	TEXAS TEACHERS	TEXAS TEACHERS	568211	863-00-2159.00-112-000000	C	PAYROLL DEDUCTIONS	360.00
008414	11-16-2009	00002	TX CLASSROOM TEACHER TCTA DUES		539711	863-00-2159.00-013-000000	C	PAYROLL DEDUCTIONS	15.00
008415	11-16-2009	00227	TXU ENERGY	BUCKHOLTS ISD	015365	199-51-6259.93-001-099000	C	STREET LIGHTS	56.43
				BUCKHOLTS ISD	015365	199-51-6259.93-001-099000	C	BAL FORWARD STREET L	14.88
								<b>Check 008415 Total:</b>	<b>71.31</b>
008416	11-16-2009	01846	WALSH, ANDERSON, BROV SUPERINTENDENT		015672	329301 199-41-6211.00-701-099000	C	PROF SERVICES 504/ADA	150.00
008417	12-14-2009	00561	AMERICAN FUNDS SERVIC	ROTH/MONEY MKT	539212	200912 863-00-2159.00-012-000000	C	PAYROLL DEDUCTIONS	850.00
008418	12-14-2009	00014	ANDERLE LUMBER CO. INC	BUCKHOLTS ISD	015681	00371225 199-51-6316.00-001-099000	C	BUILDING SUPPLIES	5.79
				BUCKHOLTS ISD	015718	00371732 199-51-6317.00-001-099000	C	PLAYGROUND WATER FC	23.72
								<b>Check 008418 Total:</b>	<b>29.51</b>
008419	12-14-2009	00467	ASSN OF TX PROF. EDUCATPE DUES		556812	200912 863-00-2159.00-005-000000	C	PAYROLL DEDUCTIONS	120.84
008420	12-14-2009	01257	ATMOS ENERGY	BUCKHOLTS ISD	535812	075 200912 199-51-6259.94-001-099000	C	GAS SERVICE - 3.3 MCF	38.64
				BUCKHOLTS ISD	535812	214 200912 199-51-6259.94-001-099000	C	GAS SERVICE - 47.7 MCF	358.70
								<b>Check 008420 Total:</b>	<b>397.34</b>
008421	12-14-2009	00551	AUTO-CHLOR INC.	BUCKHOLTS ISD	015827	2547858 240-35-6342.00-001-099000	C	CLEANING CHEMICALS	69.00
008422	12-14-2009	01693	BAR V FEED & SEED	BUCKHOLTS ISD	015806	863701 199-51-6317.00-001-099000	C	2.5 GAL FIRE ANT KILLER	76.25
008423	12-14-2009	00246	BECKY RALSTON	DISTRICT WIDE	015798	200909 863-00-1141.00-000-000000	C	REFUND FOR OVERPAYM	3.00

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008424	12-14-2009	01850	BILL ALMOND	BUCKHOLTS ISD	015761		C	ADMIN & PEIMS WORKSH	105.64
				BUCKHOLTS ISD	199-23-6411.00-001-011000		C	VB, FB, BB ADMIN TRAVE	588.24
					015761				
					199-36-6411.00-001-091000				
								Check 008424 Total:	693.88
008425	12-14-2009	00011	BILLY CROW	BUCKHOLTS ISD	015820	20091211 BB	C	BB OFFICIAL-HOLLAND	50.00
				BUCKHOLTS ISD	199-36-6299.02-001-091000		C	JH BB OFFICIAL-GAUSE	41.00
					015738	20091123 BB01			
					199-36-6299.02-001-091000				
								Check 008425 Total:	91.00
008426	12-14-2009	00168	BLUE BELL CREAMERIES	BUCKHOLTS ISD	015755	61905294	C	ICE CREAM DELIVERIES	168.36
					240-35-6341.00-001-099000				
008427	12-14-2009	01161	BRADY'S PEST CONTROL	BUCKHOLTS ISD	015769	16201	C	MONTHLY PEST CONTRC	150.00
					199-51-6219.00-001-099001				
008428	12-14-2009	00294	BROOKSHIRE BROS.	DISTRICT WIDE	015662		Y	INSTANT POTATOES	23.70
				BUCKHOLTS ISD	240-35-6341.00-001-099000		C	GROCERY	37.45
					015783				
				BUCKHOLTS ISD	240-35-6341.00-001-099000		C	GROCERY	26.25
					015784				
					240-35-6341.00-001-099000				
								Check 008428 Total:	87.40
008429	12-14-2009	00037	BURLESON-MILAM SPECIA	BUCKHOLTS ISD	554912	20091201	C	SPEC ED CO-OP STATE/L	1,321.31
					199-93-6492.00-001-023000				
008430	12-14-2009	01652	BYNUM ISD	BUCKHOLTS ISD	015824	VB BB 20091210	C	VB BB TOURNAMENT EN	90.00
					199-36-6499.00-001-091000				
008431	12-14-2009	01110	CAMERON ISD	BUCKHOLTS ISD	015756	1	C	DAEP ANNUAL FEES	3,744.95
					199-11-6222.00-001-011000				
008432	12-14-2009	01319	CELLULAR ONE	BUCKHOLTS ISD	537012	200912	C	CELL PHONE SERVICE	118.70
					199-51-6259.92-001-099000				
008433	12-14-2009	00215	CITGO PETROLEUM CORP	BUCKHOLTS ISD	015771	22231575	C	YARDS MAINTENANCE FL	8.22
					199-51-6311.00-001-099000				
008434	12-14-2009	01797	CODY COX EXCAVATING	BUCKHOLTS ISD	015797	04-2009	C	BACKHOE WORK ON ELE	50.00
					199-51-6249.98-001-099000				
008435	12-14-2009	00268	COMPLIANCE CONSORTIU	BUCKHOLTS ISD	015772	9120417	C	BUS DRIVER DRUG SCRE	171.00
				BUCKHOLTS ISD	199-34-6218.00-001-099000		C	10 STUDENT DRUG TEST	170.00
					015748	9110188			
					199-36-6218.00-001-091000				
								Check 008435 Total:	341.00
008436	12-14-2009	00973	CTWP	BUCKHOLTS ISD	536712	6745302691	C	COPY RM COPIER LEASE	711.67
				BUCKHOLTS ISD	199-11-6269.00-001-011000		C	SP ED COPIER LEASE	87.67
					536712	6745302691			
				BUCKHOLTS ISD	199-11-6269.32-001-023000		C	PRINC COPIER LEASE	186.17
					536712	6745302691			
				SUPERINTENDENT	199-23-6269.00-001-011000		C	ADMIN COPIER LEASE	219.00
					536712	6745302691			
					199-41-6269.00-701-099000				
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008437	12-14-2009	01659	DAVID PRESIDENT	BUCKHOLTS ISD	015715	20091117 BB02 199-36-6299.02-001-091000	C	BB OFFICIAL-MUMFORD	77.10
				BUCKHOLTS ISD	015715	20091113 BB01 199-36-6299.02-001-091000	C	BB OFFICIAL-MILANO	50.00
				BUCKHOLTS ISD	015823	20091208 BB 199-36-6299.02-001-091000	C	BB OFFICIAL-DIME BOX	52.10
<b>Check 008437 Total:</b>									<b>179.20</b>
008438	12-14-2009	01419	DONALD MALONE	BUCKHOLTS ISD	015822	20091208 BB 199-36-6299.02-001-091000	C	BB OFFICIAL-DIME BOX	52.10
008439	12-14-2009	01852	EAI EDUCATION	BUCKHOLTS ISD	001051	ORD0360650 199-11-6399.22-001-011000	C	1ST GRADE MATH/LA SUF	64.80
008440	12-14-2009	01477	EMBARQ	BUCKHOLTS ISD	015362	20091204 199-51-6259.92-001-099000	C	LOCAL PHONE SERVICE	373.02
008441	12-14-2009	00069	ESC REGION XII	BUCKHOLTS ISD	001009	024782 199-34-6219.00-001-099000	C	BUS DRIVER TRAINING-G	125.00
008442	12-14-2009	01715	FBS ADMINISTRATORS, LL LIFE INS #16		539412	DEC09 863-00-2153.00-016-000000	C	PAYROLL DEDUCTIONS	49.46
			LIFE INS #17		539412	DEC09 863-00-2153.00-017-000000	C	PAYROLL DEDUCTIONS	254.40
			LIFE INS #18		539412	DEC09 863-00-2153.00-018-000000	C	PAYROLL DEDUCTIONS	73.80
			LIFE INS #19		539412	DEC09 863-00-2153.00-019-000000	C	PAYROLL DEDUCTIONS	65.70
			PIONEER 403 B		539412	DEC09 863-00-2153.00-040-000000	C	PAYROLL DEDUCTIONS	112.20
			AMERICAN INVEST		539412	DEC09 863-00-2153.00-041-000000	C	PAYROLL DEDUCTIONS	413.44
			ANNUITY #42		539412	DEC09 863-00-2153.00-042-000000	C	PAYROLL DEDUCTIONS	180.00
			ANNUITY #44		539412	DEC09 863-00-2153.00-044-000000	C	PAYROLL DEDUCTIONS	491.46
			ANNUITY #45		539412	DEC09 863-00-2153.00-045-000000	C	PAYROLL DEDUCTIONS	242.10
			ANNUITY #46		539412	DEC09 863-00-2153.00-046-000000	C	PAYROLL DEDUCTIONS	66.55
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008443	12-14-2009	01418	GARY EHLER	BUCKHOLTS ISD	015821	20091211 BB 199-36-6299.02-001-091000	C	BB OFFICIAL-HOLLAND	73.00
008444	12-14-2009	01786	GOLDSTAR FOOD SERVICE	BUCKHOLTS ISD	015812	214549 240-35-6342.00-001-099000	C	COMMODITIES FREIGHT	38.83
				BUCKHOLTS ISD	015812	211406 240-35-6342.00-001-099000	C	COMMODITIES FREIGHT	41.52
<b>Check 008444 Total:</b>									<b>80.35</b>
008445	12-14-2009	00084	GULF COAST PAPER CO.,II	BUCKHOLTS ISD	015719	915640 199-51-6315.00-001-099000	C	JANITORIAL SUPPLIES	214.06
				BUCKHOLTS ISD	015745	922599 199-51-6315.00-001-099000	C	JANITORIAL SUPPLIES	83.56
				BUCKHOLTS ISD			M	CREDIT FOR ITEMS RETL	-97.18
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008446	12-14-2009	00621	HENSLEE & SCHWARTZ LL	SUPERINTENDENT	015825	68412 199-41-6211.00-701-099000	C	POSTAGE/COPY LEGAL F	2.13
008447	12-14-2009	00110	JOSTENS INC.	BUCKHOLTS ISD	015721	13811666 199-23-6399.16-001-011001	C	JH GRADUATION DIPLOM	31.95
008448	12-14-2009	00001	LOWE'S	BUCKHOLTS ISD	015713	S0221BM1 199-51-6317.00-001-099000	C	GROUNDS SUPPLIES	33.88
008449	12-14-2009	00419	MAGNA SYSTEMS INC.	TAX COST	554712	91210 199-41-6213.00-703-099000	C	TAX OFFICE SOFTWARE I	53.00
008450	12-14-2009	01851	MANNY GARZA	BUCKHOLTS ISD	015739	20091123 BB02 199-36-6299.02-001-091000	C	JH BB OFFICIAL-GAUSE	40.00
008451	12-14-2009	00209	MASTERCARD	DISTRICT WIDE	015687	199-36-6399.02-001-091002	Y	VARSITY GIRLS BB SHOE	400.00
				DISTRICT WIDE	015691	199-41-6399.00-701-099000	Y	BINDER, INDEX TAB	39.99
				DISTRICT WIDE	015661	199-11-6399.37-001-022002	Y	LEARNING.COM MEMBEF	220.00
				DISTRICT WIDE	015652	199-36-6399.58-001-091000	Y	GLOW STICKS (PEP RALL	59.10
				DISTRICT WIDE	015643	199-11-6399.38-001-022000	Y	FLAT METAL	252.98
				DISTRICT WIDE	015340	199-13-6411.00-001-011000	Y	HOTEL-504 CONFERENCE	85.00
				DISTRICT WIDE	015530	199-36-6399.14-001-099000	Y	ALVIN & THE CHIPMUNKS	7.99
				BUCKHOLTS ISD	015712	199-11-6399.11-001-011000	C	LAMINATOR ROLLS	49.53
				BUCKHOLTS ISD	015714	199-11-6412.00-001-011000	C	GT STUDENT TRAVEL	50.14
				BUCKHOLTS ISD	015815	199-12-6269.00-001-011000	C	DISH NETWORK SERVICE	65.98
				BUCKHOLTS ISD	015340	199-13-6411.00-001-011000	C	HOTEL-504 CONFERENCE	7.65
				BUCKHOLTS ISD	015793	199-13-6411.00-001-011000	C	GT CONF MEAL-DV	12.00
				BUCKHOLTS ISD	015750	199-23-6399.00-001-011000	C	OFFICE SUPPLIES	20.98
				BUCKHOLTS ISD	015792	199-36-6399.14-001-091000	C	CHRISTMAS PLAY SUPPL	42.88
				SUPERINTENDENT	015814	199-41-6269.00-701-099001	C	STAMPS.COM SERVICE F	15.99
				SUPERINTENDENT	015747	199-41-6399.00-701-099000	C	PLAQUE FOR NA RETIREI	28.50
				SUPERINTENDENT		199-41-6399.00-701-099000	M	OVERPAYMENT IN NOVEI	-.50
				SUPERINTENDENT	015829	199-41-6399.00-701-099000	C	STAMPS.COM POSTAGE I	100.00
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008452	12-14-2009	01609	MIKE LEE	BUCKHOLTS ISD	015740	199-13-6411.00-001-023000	C	504 CONF MILEAGE	57.76
008453	12-14-2009	00015	MILAM COUNTY APPRASIA	TAX COST	015775	20100101 199-99-6213.00-703-099000	C	1ST QUARTER 2010 ALLO	1,593.10
008454	12-14-2009	01656	MONTO PRESIDENT	BUCKHOLTS ISD	015716	20091113 BB02 199-36-6299.02-001-091000	C	BB OFFICIAL-MILANO	58.70

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008455	12-14-2009	01761	NATIONAL PLAN ADMINIST	ANNUITY #30	539512	36506	C	PAYROLL DEDUCTIONS	100.00
					863-00-2159.00-030-000000				
				AMR 403B	539512	36506	C	PAYROLL DEDUCTIONS	50.00
					863-00-2159.00-033-000000				
				FRANKLIN TEMPLE	539512	36506	C	PAYROLL DEDUCTIONS	300.00
					863-00-2159.00-103-000000				
								Check 008455 Total:	450.00
008456	12-14-2009	00626	NORMAN LANGE	BUCKHOLTS ISD	015734	12372	C	ENGRAVE PLATES	3.50
					199-36-6399.00-001-091000				
008457	12-14-2009	00674	OAK FARMS DAIRY WACO	BUCKHOLTS ISD	015768	20091130	C	MILK DELIVERIES	1,129.09
					240-35-6341.00-001-099000				
008458	12-14-2009	01220	OGLESBY ISD	BUCKHOLTS ISD	015723	VG BB 20091119	C	VG BB TOURNAMENT EN	150.00
					199-36-6499.00-001-091000				
008459	12-14-2009	00210	ORIENTAL TRADING CO.	BUCKHOLTS ISD	001057	635103797-01	C	3RD GRADE CLASSRM SL	53.89
					199-11-6399.24-001-011000				
008460	12-14-2009	01218	PAUL HARRIS	BUCKHOLTS ISD	015717	20091117 BB	C	BB OFFICIAL-MUMFORD	70.50
					199-36-6299.02-001-091000				
008461	12-14-2009	01107	PERDUE,BRANDON,FIELD	DISTRICT WIDE	015786	200911	C	DEL TAX ATTY COST COL	6.52
					199-00-2111.01-000-000000				
008462	12-14-2009	00761	PRE-PAID LEGAL CASUALT	PRE-PAID LEGAL	539612	200912	C	PAYROLL DEDUCTIONS	174.35
					863-00-2159.00-010-000000				
008463	12-14-2009	01284	REBECCA ADAM	BUCKHOLTS ISD	015802		C	MILEAGE-DEW ELEM UIL	77.29
					199-36-6411.11-001-099000				
008464	12-14-2009	01225	ROUND TOP CARMINE ISD	BUCKHOLTS ISD	015722	VB 200909	C	VARSITY VB TOURN ENTI	150.00
					199-36-6499.00-001-091000				
008465	12-14-2009	00157	SAM'S WHOLESALE CLUB	DISTRICT WIDE	015690		Y	DUCT TAPE	11.86
					199-51-6316.00-001-099000				
				DISTRICT WIDE	015690		Y	CHAIR	98.86
					199-21-6399.00-001-011000				
				DISTRICT WIDE	015690		Y	COFFEE	8.18
					199-41-6399.00-701-099000				
				SUPERINTENDENT	015690		C	FINANCE CHARGES	13.47
					199-41-6499.00-701-099000				
								Check 008465 Total:	132.37
008466	12-14-2009	00039	SANDI'S KITCHEN	SCHOOL BOARD	015730	20091119	C	BOARD MTG SNACK TRA'	40.00
					199-41-6399.00-702-099000				
008467	12-14-2009	01631	SCOTT & WHITE CLINIC	BUCKHOLTS ISD	015770	20091103 JP	C	BUS DRIVER PHYSICAL-J	40.00
					199-34-6219.00-001-099000				
008468	12-14-2009	00247	SPRINT LONG DISTANCE	BUCKHOLTS ISD	535512	200912	C	LONG DISTANCE SERVIC	60.73
					199-51-6259.92-001-099000				
008469	12-14-2009	00203	STROUD SECURITY SYSTEM	BUCKHOLTS ISD	535912	2121 20091201	C	FIRE SYSTEM MONITORII	40.00
					199-51-6259.92-001-099002				
				BUCKHOLTS ISD	535912	2121 20091201	C	SECURITY SYSTEM MONI	29.50
					199-51-6259.92-001-099003				
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008470	12-14-2009	00349	TASB INC.	SUPERINTENDENT	015779	381596 199-41-6499.00-701-099000	C	2010 TASB MEMBERSHIP	800.00
008471	12-14-2009	00680	TASB RISK MANAGEMENT	BUCKHOLTS ISD	015799	1056704 199-11-6143.00-001-011000	C	08/09 WC FUND CONTRIB	267.00
008472	12-14-2009	00355	TASBO	SUPERINTENDENT	015789	2010 SH 199-41-6499.00-701-099000	C	TASBO 2010 MEMBERSHI	85.00
008473	12-14-2009	00178	TEMPLE DAILY TELEGRAM	DISTRICT WIDE	015597	11608499 199-81-6611.00-000-099000	C	HOUSE BID NOTICE	108.86
008474	12-14-2009	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	015708	NP22036762 199-34-6311.00-001-099000	C	FUEL PURCHASED	45.86
				BUCKHOLTS ISD	015778	NP22420121 199-34-6311.00-001-099000	C	FUEL PURCHASED	398.33
				BUCKHOLTS ISD	015737	NP22122221 199-34-6311.00-001-099000	C	FUEL PURCHASED	412.52
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008475	12-14-2009	00185	TEXAS SCHOOL ASSESSO	SUPERINTENDENT	015788	2010 SH 199-41-6499.00-701-099000	C	TSAA 2010 MEMBERSHIP	50.00
008476	12-14-2009	01834	TEXAS TEACHERS	TEXAS TEACHERS	568212	200912 863-00-2159.00-112-000000	C	PAYROLL DEDUCTIONS	360.00
008477	12-14-2009	00193	THE CAMERON HERALD	SUPERINTENDENT	015736	20091130 199-41-6498.00-701-099000	C	LEGAL ADS, FINANCIAL R	116.08
008478	12-14-2009	00195	TOWN OF BUCKHOLTS WA	BUCKHOLTS ISD	536112	0129 20091118 199-51-6259.91-001-099000	C	WATER & SEWER SERVIC	321.00
				BUCKHOLTS ISD	536112	0069 20091118 199-51-6259.91-001-099000	C	WATER, TRASH & SEWEF	719.11
								<b>Check 008478 Total:</b>	<b>1,040.11</b>
008479	12-14-2009	00002	TX CLASSROOM TEACHER	TCTA DUES	539712	200912 863-00-2159.00-013-000000	C	PAYROLL DEDUCTIONS	15.00
008480	12-14-2009	00227	TXU ENERGY	BUCKHOLTS ISD	536512	055400198872 199-51-6259.93-001-099000	C	3 STREET LIGHTS	56.46
008481	12-14-2009	01179	UNIQUE CELEBRATIONS	BUCKHOLTS ISD	015733	PN 20091106 199-36-6399.00-001-091000	C	FB PARENTS NIGHT FLOV	30.50
008482	12-14-2009	01669	VERIZON WIRELESS	BUCKHOLTS ISD	536412	6343626586 199-51-6259.92-001-099004	C	WIRELESS INTERNET SEI	225.05
008483	12-14-2009	00198	WALMART	DISTRICT WIDE	015684	199-11-6399.33-001-011000	Y	ELEM ART SUPPLIES	17.00
				DISTRICT WIDE	015608	199-36-6399.06-001-091000	Y	STORAGE BOX	6.50
				DISTRICT WIDE	015590	199-41-6399.00-701-099000	Y	VEGETABLE OIL	2.18
				DISTRICT WIDE	015663	199-11-6399.37-001-022001	Y	CLEAR ZONE	7.00
				BUCKHOLTS ISD	015706	199-11-6399.32-001-023000	C	PAPER TOWELS FOR ELE	8.00
				BUCKHOLTS ISD	015706	199-36-6399.14-001-099000	C	CD BOOMBOX	44.87
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008484	01-12-2010	01857	CANYON HIGH SCHOOL	BUCKHOLTS ISD	015868	PREREG 2010012 199-36-6499.01-001-091000	C	ALL SPORTS STRENGTH	35.00
008485	01-12-2010	01794	CEN TECH SECURITY	BUCKHOLTS ISD	015854	2564 199-51-6249.99-001-099000	C	PHONE SYSTEM SERVICE	87.50
008486	01-12-2010	00973	CTWP	BUCKHOLTS ISD	153671	6745344228 199-11-6269.00-001-011000	C	COPY ROOM COPIER LEA	711.67
				BUCKHOLTS ISD	153671	6745344228 199-11-6269.32-001-023000	C	SP ED COPIER LEASE	87.67
				BUCKHOLTS ISD	153671	6745344228 199-23-6269.00-001-011000	C	PRINCIPAL COPIER LEAS	186.17
				SUPERINTENDENT	153671	6745344228 199-41-6269.00-701-099000	C	ADMIN COPIER LEASE	219.00
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008487	01-12-2010	01456	DIAL TONESERVICES L.P.	BUCKHOLTS ISD	153561	093340417 199-51-6259.92-001-099000	C	SATELLITE PHONE SERV	15.53
008488	01-12-2010	00296	HENRY'S SERVICE COMPA	BUCKHOLTS ISD	015860	122909 199-51-6249.99-001-099000	C	REPAIRS ON 3 DOOR COI	173.28
				BUCKHOLTS ISD	015879	1609 199-51-6249.99-001-099000	C	REPAIRS-GYM, LIB, 5TH A	543.61
Check 008488 Total:									716.89
008489	01-12-2010	01856	KARL KACIR, CPA	BUSINESS OFFICE	015897	6 199-41-6212.00-750-099000	C	FINANCIAL AUDIT AS OF	9,800.00
008490	01-12-2010	00608	MICRO AGE INC.	BUCKHOLTS ISD	015899	221562 199-11-6249.37-001-022000	C	COMPUTER REPAIRS/PAI	48.75
				BUCKHOLTS ISD	015899	221528 199-11-6249.37-001-022000	C	COMPUTER REPAIRS/PAI	48.75
				BUCKHOLTS ISD	001039	221641 199-11-6249.37-001-022000	C	100 PRE PAID SERVICE H	2,125.00
				BUCKHOLTS ISD	001056	222704 285-11-6399.00-001-011001	C	COMPUTER CABLES, COI	2,554.31
				BUCKHOLTS ISD	001030	221421 285-11-6639.00-001-011000	C	7 COMPUTERS (LIBRARY)	5,946.00
Check 008490 Total:									10,722.81
008491	01-12-2010	01107	PERDUE,BRANDON,FIELD	DISTRICT WIDE	015863	20091231 199-00-2111.01-000-000000	C	DEL TAX ATTY COST COL	135.28
008492	01-12-2010	00680	TASB RISK MANAGEMENT	BUCKHOLTS ISD	015898	1057648 199-11-6143.00-001-011000	C	2008/2009 WORKCOMP SI	325.00
008493	01-12-2010	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	015857	NP22583353 199-34-6311.00-001-099000	C	FUEL PURCHASED	121.78
				BUCKHOLTS ISD	015871	NP22853344 199-34-6311.00-001-099000	C	FUEL PURCHASED	108.38
				BUCKHOLTS ISD	015840	NP22494405 199-34-6311.00-001-099000	C	FUEL PURCHASED	232.27
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008494	01-12-2010	00195	TOWN OF BUCKHOLTS WA	BUCKHOLTS ISD	153611	0129 20091216 199-51-6259.91-001-099000	C	WATER, TRASH, SEWER	319.00
				BUCKHOLTS ISD	153611	0069 20091216 199-51-6259.91-001-099000	C	WATER, TRASH, SEWER	735.36
Check 008494 Total:									1,054.36

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008495	01-12-2010	01098	UNITED ROOFING & SHEET	BUCKHOLTS ISD	015862	270161 199-51-6249.97-001-099000	C	SEAL OR PATCH GYM, EL	1,220.00
008496	01-12-2010	01669	VERIZON WIRELESS	BUCKHOLTS ISD	153641	6356961528 199-51-6259.92-001-099004	C	WIRELESS INTERNET SEI	450.10
008497	01-12-2010	00198	WALMART	BUCKHOLTS ISD	015744	20091119 199-36-6399.14-001-099000	C	CHRISTMAS PLAY SUPPL	10.00
				BUCKHOLTS ISD	015749	20091201 199-36-6399.14-001-099000	C	CHRISTMAS PROGRAM S	21.00
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008498	01-18-2010	00561	AMERICAN FUNDS SERVIC	ROTH/MONEY MKT	015392	863-00-2159.00-012-000000	C	PAYROLL DEDUCTIONS	850.00
008499	01-18-2010	00014	ANDERLE LUMBER CO. INC	BUCKHOLTS ISD	015858	00373354 199-51-6316.00-001-099000	C	BUILDING SUPPLIES	15.69
008500	01-18-2010	01861	ARCHIE WARD	BUCKHOLTS ISD	015876	BB 20100105 199-36-6299.02-001-091000	C	BB OFFICIAL-RICHARDS	50.00
				BUCKHOLTS ISD	015876	BB 20100105 199-36-6299.02-001-091000	C	BB OFFICIAL-RICHARDS	25.00
Check 008500 Total:									75.00
008501	01-18-2010	00467	ASSN OF TX PROF. EDUCA	ATPE DUES	155681	863-00-2159.00-005-000000	C	PAYROLL DEDUCTIONS	132.09
008502	01-18-2010	01257	ATMOS ENERGY	BUCKHOLTS ISD	153581	20100106 199-51-6259.94-001-099000	C	GAS SERVICE	794.77
008503	01-18-2010	00201	BEN E. KEITH COMPANY IN	BUCKHOLTS ISD	015884	20091231 240-35-6341.00-001-099000	C	GROCERY DELIVERIES	6,382.48
				BUCKHOLTS ISD	015884	20091231 240-35-6342.00-001-099000	C	STEAMTABLES,TRAYS,GI	139.54
Check 008503 Total:									6,522.02
008504	01-18-2010	00011	BILLY CROW	BUCKHOLTS ISD	015885	BB 20100107 199-36-6299.02-001-091000	C	BB OFFICIAL-NORTH ZUL	70.00
008505	01-18-2010	00168	BLUE BELL CREAMERIES	BUCKHOLTS ISD	015883	20091215 240-35-6341.00-001-099000	C	ICE CREAM DELIVERIES	163.05
008506	01-18-2010	01161	BRADY'S PEST CONTROL	BUCKHOLTS ISD	155571	16392 199-51-6219.00-001-099001	C	PEST CONTROL TREATM	150.00
008507	01-18-2010	00294	BROOKSHIRE BROS.	DISTRICT WIDE	015732	199-36-6399.14-001-099000	Y	POSTER BOARD	11.85
				BUCKHOLTS ISD	015754	20091226 240-35-6341.00-001-099000	C	BREAD	15.86
Check 008507 Total:									27.71
008508	01-18-2010	00037	BURLESON-MILAM SPECIA	BUCKHOLTS ISD	155491	20100101 199-93-6492.00-001-023000	C	STATE/LOCAL SP ED COC	1,321.31
008509	01-18-2010	01319	CELLULAR ONE	BUCKHOLTS ISD	153701	20100104 199-51-6259.92-001-099000	C	CELL PHONE SERVICE	120.80
008510	01-18-2010	01477	CENTURY LINK	BUCKHOLTS ISD	153621	20100104 199-51-6259.92-001-099000	C	LOCAL PHONE SERVICE	374.38

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008511	01-18-2010	01659	DAVID PRESIDENT	BUCKHOLTS ISD	015910	BB 20090112 199-36-6299.02-001-091000	C	BB OFFICIAL-CALVERT	75.00
008512	01-18-2010	01456	DIAL TONESERVICES L.P.	BUCKHOLTS ISD	535612	20100101 199-51-6259.92-001-099000	C	SATELLITE PHONE SERV	15.53
008513	01-18-2010	01393	DONALD BULLS LOCKSMIT	BUCKHOLTS ISD	015890	0006114 199-51-6249.97-001-099000	C	REPAIRS TO LATCHES, H	165.00
008514	01-18-2010	00452	DONALD DAVIS	BUCKHOLTS ISD	015844	BB 20091215 199-36-6299.02-001-091000	C	BB OFFICIAL- NORTH ZUL	75.00
008515	01-18-2010	01419	DONALD MALONE	BUCKHOLTS ISD	015843	BB 20091215 199-36-6299.02-001-091000	C	BB OFFICIAL- NORTH ZUL	89.20
008516	01-18-2010	01671	EASTBAY	BUCKHOLTS ISD	PO1058	037742892 199-36-6399.02-001-091001	C	BOYS BB SHOES	200.00
008517	01-18-2010	01859	EDWARD JOHNSON, JR	BUCKHOLTS ISD	015886	BB 20100107 199-36-6299.02-001-091000	C	BB OFFICIAL-NORTH ZUL	70.00
				BUCKHOLTS ISD	015853	BB 20091217 199-36-6299.02-001-091000	C	JH BB OFFICIAL- WESTPH	61.00
Check 008517 Total:									131.00
008518	01-18-2010	00155	ESC REGION VI	BUCKHOLTS ISD	015882	3050000209 199-11-6239.00-001-011001	C	2009/2010 UNITED STREA	1,195.00
				BUCKHOLTS ISD	536311	3120004789 199-51-6259.92-001-099001	C	COMMNET SERVICE-NOV	131.25
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008519	01-18-2010	01715	FBS ADMINISTRATORS, LL	LIFE INS #16	153941	863-00-2153.00-016-000000	C	PAYROLL DEDUCTIONS	48.36
				LIFE INS #17	153941	863-00-2153.00-017-000000	C	PAYROLL DEDUCTIONS	249.90
				LIFE INS #18	153941	863-00-2153.00-018-000000	C	PAYROLL DEDUCTIONS	69.30
				LIFE INS #19	153941	863-00-2153.00-019-000000	C	PAYROLL DEDUCTIONS	58.70
				PIONEER 403 B	153941	863-00-2153.00-040-000000	C	PAYROLL DEDUCTIONS	112.20
				AMERICAN INVEST	153941	863-00-2153.00-041-000000	C	PAYROLL DEDUCTIONS	413.44
				ANNUITY #42	153941	863-00-2153.00-042-000000	C	PAYROLL DEDUCTIONS	180.00
				ANNUITY #44	153941	863-00-2153.00-044-000000	C	PAYROLL DEDUCTIONS	466.62
				ANNUITY #45	153941	863-00-2153.00-045-000000	C	PAYROLL DEDUCTIONS	242.10
				ANNUITY #46	153941	863-00-2153.00-046-000000	C	PAYROLL DEDUCTIONS	66.55
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008520	01-18-2010	00089	FOLLETT CORPORATION	BUCKHOLTS ISD	015895	854194 199-12-6219.00-001-011000	C	LIBRARY SOFTWARE SUF	660.00
008521	01-18-2010	01418	GARY EHLER	BUCKHOLTS ISD	015836	BB 20091214 199-36-6299.02-001-091000	C	BB OFFICIAL- NORTH ZUL	73.00
008522	01-18-2010	01812	GLEN WEST	BUCKHOLTS ISD	015845	BYNUM 20091211 199-36-6311.00-001-091000	C	FUEL-BYNUM TOURNAME	20.22

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008523	01-18-2010	00084	GULF COAST PAPER CO.,II	BUCKHOLTS ISD	015816	930898 199-51-6315.00-001-099000	C	JANITORIAL SUPPLIES	81.42
008524	01-18-2010	01483	JANICE BRIDGES	BUCKHOLTS ISD	015790	WM 20091129 199-11-6399.23-001-011000	C	2ND GRADE CLASSSUPP	10.83
008525	01-18-2010	01862	JOANN GREINER	SCHOOL BOARD	015921	20100118 199-41-6399.00-702-099000	C	REIMB FOR FRAMES PUR	14.00
008526	01-18-2010	01468	JOHN CLARK	BUCKHOLTS ISD	015892	20100108 199-36-6299.02-001-091000	C	BB OFFICIAL-FAYETTEVIL	134.30
008527	01-18-2010	01127	KENT DUTTON	BUCKHOLTS ISD	015914	20091201 199-36-6411.00-001-091000	C	BB GAME TRAVEL	26.45
				SUPERINTENDENT	015914	20091124 199-41-6411.00-701-099000	C	ADMIN TRAVEL-SUPT, EN	36.34
								Check 008527 Total:	62.79
008528	01-18-2010	01860	KENT FORD	BUCKHOLTS ISD	015877	BB 20100105 199-36-6299.02-001-091000	C	BB OFFICIAL-RICHARDS	101.60
				BUCKHOLTS ISD	015877	BB 20100105 199-36-6299.02-001-091000	C	BB OFFICIAL-RICHARDS	25.00
								Check 008528 Total:	126.60
008529	01-18-2010	00001	LOWE'S	BUCKHOLTS ISD	015861	20091230 199-51-6316.00-001-099000	C	BUILDING SUPPLIES	20.46
				BUCKHOLTS ISD	015861	20091230 199-51-6317.00-001-099000	C	GROUND SUPPLIES	148.14
								Check 008529 Total:	168.60
008530	01-18-2010	00419	MAGNA SYSTEMS INC.	TAX COST	155471	00110 199-41-6213.00-703-099000	C	TAX SOFTWARE RENTAL	53.00
008531	01-18-2010	01655	MARIO BRONSON	BUCKHOLTS ISD	015909	BB20090112 199-36-6299.02-001-091000	C	BB OFFICIAL-CALVERT	95.80
				BUCKHOLTS ISD	199366	BB 20100108 199-36-6299.02-001-091000	C	BB OFFICIAL-FAYETTEVIL	75.00
								Check 008531 Total:	170.80
008532	01-18-2010	00417	MARK HARWELL	BUCKHOLTS ISD	015852	BB 20091217 199-36-6299.02-001-091000	C	JH BB OFFICIAL- WESTPF	60.00
008533	01-18-2010	00209	MASTERCARD	DISTRICT WIDE	015670	199-21-6411.00-001-011000	Y	HOTEL-TEXTBOOK CONF	108.00
				DISTRICT WIDE	015828	199-11-6399.32-001-023000	Y	RTI & 504 BOOKS FOR ML	230.45
				BUCKHOLTS ISD	015776	199-11-6399.32-001-023000	C	SP ED PRINTER CARTRID	77.78
				BUCKHOLTS ISD	015841	199-11-6399.38-001-022000	C	AG CLASSROOM SUPPLIE	156.25
				BUCKHOLTS ISD	015911	199-12-6269.00-001-011000	C	DISH NETWORK	65.98
				BUCKHOLTS ISD	001059	199-13-6411.00-001-021000	C	GT CONF HOTEL-DV	347.76
				BUCKHOLTS ISD	015794	199-13-6411.00-001-021000	C	GT CONF PARKING-DV	36.00
				BUCKHOLTS ISD	015670	199-21-6411.00-001-011000	C	HOTEL-TEXTBOOK CONF	9.72
				BUCKHOLTS ISD	015903	199-23-6399.00-001-011000	C	POSTAGE	25.00

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008533	01-18-2010	00209	MASTERCARD	BUCKHOLTS ISD	015903		C	POSTAGE	25.00
					199-23-6399.00-001-011000				
				BUCKHOLTS ISD	015866	1225035	C	ELECTRODES FOR AED	168.09
					199-36-6399.00-001-091003				
				BUCKHOLTS ISD	015842		C	CHRISTMAS PROGRAM S	8.00
					199-36-6399.14-001-099000				
				SUPERINTENDENT	015903		C	POSTAGE MACHINE FEE	15.99
					199-41-6269.00-701-099001				
				SUPERINTENDENT	015903		C	POSTAGE	25.00
					199-41-6399.00-701-099000				
				SUPERINTENDENT	015903		C	POSTAGE	25.00
					199-41-6399.00-701-099000				
				SUPERINTENDENT	015903		C	STAMPS.COM STAMPS	47.58
					199-41-6399.00-701-099000				
				SUPERINTENDENT	015833		C	ENVELOPES,HANGINGFIL	81.26
					199-41-6399.00-701-099000				
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008534	01-18-2010	01761	NATIONAL PLAN ADMINIST ANNUITY #30		015395		C	PAYROLL DEDUCTIONS	100.00
					863-00-2159.00-030-000000				
				AMR 403B	015395		C	PAYROLL DEDUCTIONS	50.00
					863-00-2159.00-033-000000				
				FRANKLIN TEMPLE	015395		C	PAYROLL DEDUCTIONS	300.00
					863-00-2159.00-103-000000				
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008535	01-18-2010	00674	OAK FARMS DAIRY WACO	BUCKHOLTS ISD	015889	20091231	C	MILK DELIVERIES	825.11
					240-35-6341.00-001-099000				
008536	01-18-2010	00082	O'REILLY AUTO PARTS	BUCKHOLTS ISD	015859	20091228	C	OIL & FILTERS	633.67
					199-34-6311.00-001-099000				
008537	01-18-2010	00761	PRE-PAID LEGAL CASUALTY	PRE-PAID LEGAL	153961		C	PAYROLL DEDUCTIONS	174.35
					863-00-2159.00-010-000000				
008538	01-18-2010	00157	SAM'S WHOLESALE CLUB	BUCKHOLTS ISD	015818		C	JANITORIAL SUPPLIES	21.76
					199-51-6315.00-001-099000				
008539	01-18-2010	00247	SPRINT LONG DISTANCE	BUCKHOLTS ISD	153551	20100106	C	LONG DISTANCE PHONE	49.91
					199-51-6259.92-001-099000				
008540	01-18-2010	00203	STROUD SECURITY SYSTEM	BUCKHOLTS ISD	153591	20100101	C	FIRE SYSTEM MONITORII	40.00
					199-51-6259.92-001-099002				
				BUCKHOLTS ISD	153591	20100101	C	SECURITY SYSTEM MONI	29.50
					199-51-6259.92-001-099003				
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008541	01-18-2010	00178	TEMPLE DAILY TELEGRAM	BUCKHOLTS ISD	015867	20100101	C	6 MONTH SUBSCRIPTION	.50
					199-12-6329.00-001-011000				
				BUCKHOLTS ISD	015867	20100101	C	6 MONTH SUBSCRIPTION	55.00
					199-12-6329.00-001-011000				
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008542	01-18-2010	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	015902	NP22926696	C	FUEL PURCHASED	45.03
					199-34-6311.00-001-099000				
008543	01-18-2010	01834	TEXAS TEACHERS	TEXAS TEACHERS	156821		C	NS ALTERNATIVE CERTIF	360.00
					863-00-2159.00-112-000000				

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008544	01-18-2010	00193	THE CAMERON HERALD	SUPERINTENDENT	015869	20091231 199-41-6399.00-701-099000	C	AUDIT POSTING, AEIS RE	261.60
008545	01-18-2010	01111	TOMMY VACULIN	BUCKHOLTS ISD	015920	20091211 199-13-6311.00-001-011000	C	REIMB FOR FUEL PURCH	32.55
008546	01-18-2010	00002	TX CLASSROOM TEACHER	TCTA DUES	015397	863-00-2159.00-013-000000	C	PAYROLL DEDUCTIONS	15.00
008547	01-18-2010	01764	WYNEMA ADAMS	BUCKHOLTS ISD	015837	BB 20091214 199-36-6299.02-001-091000	C	BB OFFICIAL-NORTH ZUL	50.00
008548	01-22-2010	00608	MICRO AGE INC.	BUCKHOLTS ISD	015945	219946 199-11-6249.37-001-022000	C	KEYBOARD REPAIRS	35.00
				BUCKHOLTS ISD	001029	221422 199-11-6399.37-001-022001	C	4 LASER PRINTERS	908.00
				BUCKHOLTS ISD	001040	221659 199-11-6399.37-001-022001	C	POWER ADPT, PRINTER	176.00
				BUCKHOLTS ISD	001045	222398 199-11-6399.37-001-022002	C	7 COMPUTERS	5,747.00
				BUCKHOLTS ISD	001025	221036 283-11-6639.00-001-023000	C	SP ED CLASSRM/TEACHE	14,898.00
				BUCKHOLTS ISD	001025	223422 283-11-6639.00-001-023000	C	SP ED CLASSRM/TEACHE	452.00
				BUCKHOLTS ISD	001040	221659 285-11-6399.00-001-011001	C	POWER ADPT, PRINTER	1,808.00
				BUCKHOLTS ISD	001029	221422 285-11-6399.00-001-011001	C	4 LASER PRINTERS	900.00
								<b>Check 008548 Total:</b>	<b>24,924.00</b>
008549	01-22-2010	00573	SPORTSWORLD INC.	BUCKHOLTS ISD	015952	20414 199-36-6399.00-001-091000	C	TRAINER TAPE AND PAIN	529.90
008550	01-22-2010	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	015923	NP23011283 199-34-6311.00-001-099000	C	FUEL PURCHASED	271.60
008551	01-22-2010	01517	U S BANK	BUCKHOLTS ISD	015951	20100215 599-71-6511.00-001-099000	C	FEBRUARY PRINC & INT I	40,000.00
				BUCKHOLTS ISD	015951	20100215 599-71-6521.00-001-099000	C	FEBRUARY PRINC & INT I	27,167.50
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008552	02-08-2010	01435	AMERICAN SURETY BOND	DISTRICT WIDE	015954	2010NOTARY BON 199-41-6499.00-701-099000	Y	NOTARY BOND FEES-SH	71.00
008553	02-08-2010	00014	ANDERLE LUMBER CO. INC	BUCKHOLTS ISD	015901	00374125 199-51-6316.00-001-099000	C	BARREL BOLT, HASPS	34.77
008554	02-08-2010	01405	ANDY ISAACS	DISTRICT WIDE	015977	20100126 BB 199-36-6299.02-001-091000	Y	BB OFFICIAL-RTC	92.00
008555	02-08-2010	00672	ASW ENTERPRISES	DISTRICT WIDE	001065	20889 199-36-6399.11-001-099000	Y	HS UIL SPELLING MATER	104.90
008556	02-08-2010	00201	BEN E. KEITH COMPANY IN	BUCKHOLTS ISD	015991	02674684 240-35-6341.00-001-099000	C	GROCERY DELIVERIES	3,407.08
				BUCKHOLTS ISD	015991	02674684 240-35-6342.00-001-099000	C	BLEACH, THERMOMETEF	151.37
								<b>Check 008556 Total:</b>	<b>3,558.45</b>

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008557	02-08-2010	00168	BLUE BELL CREAMERIES	BUCKHOLTS ISD	015992	20100119 240-35-6341.00-001-099000	C	ICE CREAM DELIVERIES	257.28
008558	02-08-2010	00390	BOSWORTH PAPERS INC.	BUCKHOLTS ISD	001063	1064207 199-11-6399.00-001-011000	C	COPY PAPER	1,033.36
008559	02-08-2010	01161	BRADY'S PEST CONTROL	DISTRICT WIDE	155572	16535 199-51-6219.00-001-099001	Y	PEST CONTROL TREATM	150.00
008560	02-08-2010	00294	BROOKSHIRE BROS.	BUCKHOLTS ISD	015934	199-23-6399.00-001-011000	C	DONUTS FOR PARENT/TE	15.96
				BUCKHOLTS ISD	015956	240-35-6341.00-001-099000	C	SPAGHETTI	11.45
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008561	02-08-2010	00037	BURLESON-MILAM SPECIA	BUCKHOLTS ISD	155492	20100201 199-93-6492.00-001-023000	C	STATE/LOCAL SP ED COC	1,321.31
008562	02-08-2010	01867	BURTON ISD	BUCKHOLTS ISD	015996	20100123 JH BB 199-36-6499.00-001-091000	C	JH DISTRICT BB TOURN F	256.10
008563	02-08-2010	01396	C & W AUTO	DISTRICT WIDE	015981	38386 199-34-6249.00-001-099000	Y	ACT BUS BRAKE REPAIR	393.51
008564	02-08-2010	00268	COMPLIANCE CONSORTIU	DISTRICT WIDE	015938	1001158 199-36-6218.00-001-091000	Y	STUDENT RANDOM TEST	205.00
008565	02-08-2010	00973	CTWP	DISTRICT WIDE	153672	6745386622 199-11-6269.32-001-023000	Y	SP ED COPIER LEASE	87.67
				DISTRICT WIDE	153672	6745386622 199-23-6269.00-001-011000	Y	PRINC COPIER LEASE	186.17
				DISTRICT WIDE	153672	6745386622 199-11-6269.00-001-011000	Y	COPY RM COPIER LEASE	711.67
				DISTRICT WIDE	153672	6745386622 199-41-6269.00-701-099000	Y	ADMIN COPIER LEASE	219.00
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008566	02-08-2010	01393	DONALD BULLS LOCKSMIT	BUCKHOLTS ISD	015995	6318 199-51-6249.97-001-099000	C	DOOR LOCK REPAIRS	165.00
008567	02-08-2010	01000	ED WESTBROOK	DISTRICT WIDE	015976	20100126 BB 199-36-6299.02-001-091000	Y	BB OFFICIAL-RTC	92.00
008568	02-08-2010	00069	ESC REGION XII	DISTRICT WIDE	015935	025550 199-41-6499.00-702-099000	Y	TEAM BUILDING TRAININ	70.00
				DISTRICT WIDE	015935	025700 199-21-6221.00-001-011000	Y	HIGHLY QUALIFIED TEAC	30.00
				DISTRICT WIDE	015949	026208 199-13-6221.00-001-011001	Y	WRITING TRAITS GR 3-8-	10.00
				DISTRICT WIDE	015949	026398 199-13-6221.00-001-011001	Y	CPI TRAINING-DS	20.00
				DISTRICT WIDE	015935	025375 199-13-6221.00-001-011001	Y	WRITING TRAITS GR 3-8-	10.00
				DISTRICT WIDE	015949	026072 199-41-6499.00-701-099000	Y	FALL SUPT CONF-KD	35.00
				DISTRICT WIDE	015949	026202 199-34-6219.00-001-099000	Y	BUS DRIVER CERT TRAIN	250.00
<b>Check 008568 Total:</b>									<b>425.00</b>

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008569	02-08-2010	01549	GAUSE ISD	DISTRICT WIDE	015955	20100129 JHB BB 199-36-6499.00-001-091000	Y	JH BOYS BB TOURN ENTI	100.00
008570	02-08-2010	01786	GOLDSTAR FOOD SERVICE	DISTRICT WIDE	015963	219611 240-35-6342.00-001-099000	Y	FREIGHT CHARGES-COM	87.11
008571	02-08-2010	00296	HENRY'S SERVICE COMPA	DISTRICT WIDE	015978	12710 199-51-6249.97-001-099000	Y	KITCHEN A/C REPAIRS	125.68
008572	02-08-2010	01866	I E CLARK PUBLICATIONS	DISTRICT WIDE	001062	2410479 199-36-6399.12-001-099000	Y	OAP SCRIPT & 2 ROYALT	113.50
008573	02-08-2010	01779	INTERQUEST DETECTION	DISTRICT WIDE	015970	1781 199-11-6219.00-001-011000	Y	DRUG DOG SERVICE- 1/1	200.00
008574	02-08-2010	01858	JOHN CLARK	DISTRICT WIDE	158921	20100108 BB 199-36-6299.02-001-091000	Y	BB OFFICIAL-FAYETTEVIL	134.30
008575	02-08-2010	00419	MAGNA SYSTEMS INC.	TAX COST	155472	00210 199-41-6213.00-703-099000	C	TAX OFC SOFTWARE REI	53.00
008576	02-08-2010	00417	MARK HARWELL	DISTRICT WIDE	015965	20100125 BB 199-36-6299.02-001-091000	Y	BB OFFICIAL-DIMEBOX	61.88
008577	02-08-2010	00674	OAK FARMS DAIRY WACO	BUCKHOLTS ISD	015994	10521037 240-35-6341.00-001-099000	C	MILK DELIVERIES	926.42
008578	02-08-2010	00082	O'REILLY AUTO PARTS	BUCKHOLTS ISD	015864	0607-207647 199-34-6311.00-001-099000	C	OIL FILTER, OIL, GEAR LL	42.45
				BUCKHOLTS ISD	015887	199-34-6311.00-001-099000	C	ANTI FREEZE	53.94
								<b>Check 008578 Total:</b>	<b>96.39</b>
008579	02-08-2010	00210	ORIENTAL TRADING CO.	BUCKHOLTS ISD	001018	636438736-01 199-11-6399.33-001-011000	C	LIBRARY/ART SUPPLIES	205.35
				BUCKHOLTS ISD	001018	636438736-01 199-12-6399.00-001-011000	C	LIBRARY/ART SUPPLIES	205.35
								<b>Check 008579 Total:</b>	<b>410.70</b>
008580	02-08-2010	01218	PAUL HARRIS	DISTRICT WIDE	015964	20100125 BB 199-36-6299.02-001-091000	Y	BB OFFICIAL-DIME BOX	61.88
008581	02-08-2010	00203	STROUD SECURITY SYSTEM	DISTRICT WIDE	153592	20100201 199-51-6259.92-001-099003	Y	SECURITY SYSTEM MONI	29.50
				DISTRICT WIDE	153592	20100201 199-51-6259.92-001-099002	Y	FIRE SYSTEM MONITORII	40.00
								<b>Check 008581 Total:</b>	<b>69.50</b>
008582	02-08-2010	01431	TEXAS FLEET FUEL	DISTRICT WIDE	015961	NP23100920 199-34-6311.00-001-099000	Y	FUEL PURCHASED	368.12
				BUCKHOLTS ISD	015990	NP23159160 199-34-6311.00-001-099000	C	FUEL PURCHASED	205.89
								<b>Check 008582 Total:</b>	<b>574.01</b>
008583	02-08-2010	00106	TEXTBOOKS COORDINATC	DISTRICT WIDE	001049	20091209 199-21-6221.00-001-011000	Y	TEXTBK COORD CONF RI	245.00
008584	02-08-2010	00195	TOWN OF BUCKHOLTS WA	BUCKHOLTS ISD	153612	20100121 199-51-6259.91-001-099000	C	WATER, SEWER, TRASH :	1,093.01

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008584	02-08-2010	00195	TOWN OF BUCKHOLTS WA	BUCKHOLTS ISD	153612	20100121 199-51-6259.91-001-099000	C	WATER, SEWER, TRASH :	312.00
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008585	02-08-2010	00227	TXU ENERGY	DISTRICT WIDE	153652	055250257552 199-51-6259.93-001-099000	Y	STREET LIGHTS (3)	76.86
008586	02-08-2010	01669	VERIZON WIRELESS	DISTRICT WIDE	153642	6370272039 199-51-6259.92-001-099004	Y	WIRELESS INTERNET SEI	225.05
008587	02-15-2010	01547	AGGIELAND SEPTIC SERVI	BUCKHOLTS ISD	016014	17143 199-51-6249.97-001-099000	C	PUMPED OUT GREASE TI	450.00
008588	02-15-2010	00009	AMERICAN FIRE & SAFETY	BUCKHOLTS ISD	016013	182026 199-51-6219.00-001-099004	C	FIRE SYSTEM INSPECTIC	135.00
008589	02-15-2010	00551	AUTO-CHLOR INC.	BUCKHOLTS ISD	015960	2592102 240-35-6342.00-001-099000	C	POTS & PANS CLEANER	69.00
008590	02-15-2010	00337	BRADLEY PLUMBING, INC.	BUCKHOLTS ISD	016011	25588 199-51-6316.00-001-099000	C	BUILDING SUPPLIES	18.95
008591	02-15-2010	01319	CELLULAR ONE	BUCKHOLTS ISD	153702	20100204 199-51-6259.92-001-099000	C	CELL PHONE SERVICE	120.80
008592	02-15-2010	01477	CENTURY LINK	BUCKHOLTS ISD	153622	20100204 199-51-6259.92-001-099000	C	LOCAL PHONE SERVICE	375.87
008593	02-15-2010	01629	CHAD HORTON	BUCKHOLTS ISD	016006	20100208 BB 199-36-6299.02-001-091000	C	BB OFFICIAL-BURTON	89.75
008594	02-15-2010	00319	CIRCLE V MINI MART	BUCKHOLTS ISD	016002	12/2 199-34-6311.00-001-099000	C	FUEL PURCHASED	134.10
				BUCKHOLTS ISD	016002	1/23, 12/3 240-35-6341.00-001-099000	C	BREAD FOR LUNCHROOM	32.28
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008595	02-15-2010	01869	COOLIDGE ISD	BUCKHOLTS ISD	016018	BB 20091205 199-36-6499.00-001-091000	C	BB TOURNAMENT ENTRY	100.00
008596	02-15-2010	01456	DIAL TONESERVICES L.P.	BUCKHOLTS ISD	153562	20100201 199-51-6259.92-001-099000	C	SATELLITE PHONE SERVI	26.05
008597	02-15-2010	00084	GULF COAST PAPER CO.,II	BUCKHOLTS ISD	015936	947600 199-51-6315.00-001-099000	C	AIR FRESHENER	91.84
				BUCKHOLTS ISD	015988	952866 199-51-6315.00-001-099000	C	URINAL SCREEN	16.13
				BUCKHOLTS ISD	015900	943490 199-51-6315.00-001-099000	C	DAMP MOP, BLEACH, STE	250.75
				BUCKHOLTS ISD	015957	952031 199-51-6315.00-001-099000	C	FOAM DEGREASER	40.41
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008598	02-15-2010	01377	HANK MAYES	BUCKHOLTS ISD	016005	20100208 BB 199-36-6299.02-001-091000	C	BB OFFICIAL-BURTON	75.00
008599	02-15-2010	01868	KATHY EAST	BUCKHOLTS ISD	016009	 199-51-6316.00-001-099000	C	SECURITY CAMERA & MC	100.00
008600	02-15-2010	00209	MASTERCARD	BUCKHOLTS ISD	015875	 199-11-6399.23-001-011000	C	2ND GRADE CLASSROOM	49.94

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008600	02-15-2010	00209	MASTERCARD	BUCKHOLTS ISD	015878		C	5TH GRADE TAKS READI	109.88
				BUCKHOLTS ISD	199-11-6399.35-001-030000	015872	C	INK CARTRIDGES	225.96
				BUCKHOLTS ISD	199-11-6399.37-001-022001	015946	C	SWITCH, CABLES, CONN	354.83
				BUCKHOLTS ISD	199-11-6399.37-001-022001	015966	C	PRINTER CARTRIDGE	91.99
				BUCKHOLTS ISD	199-11-6399.38-001-022000	016016	C	DISH NETWORK SERVICE	65.98
				BUCKHOLTS ISD	199-12-6269.00-001-011000	016015	C	PRINC POSTAGE PURCH	66.00
				BUCKHOLTS ISD	199-23-6399.00-001-011000	015968	C	GT TESTING SUPPLIES	207.90
				SUPERINTENDENT	199-31-6339.00-001-021000	016015	C	POSTAGE MACHINE SER	15.99
				SUPERINTENDENT	199-41-6269.00-701-099001	016015	C	ADMIN POSTAGE PURCH	61.12
				SUPERINTENDENT	199-41-6399.00-701-099000	015917	C	INK CARTRIDGES, CALE	98.02
				SUPERINTENDENT	199-41-6399.00-701-099000	015947	C	INK CARTRIDGES	41.99
				SUPERINTENDENT	199-41-6399.00-701-099000	015962	C	3 PART STAMPS	23.17
				SUPERINTENDENT	199-41-6399.00-701-099000		M	CREDIT FOR CALENDAR	-8.47
				SCHOOL BOARD	199-41-6399.00-701-099000	015947	C	WRITE ON TABS	39.99
				BUCKHOLTS ISD	199-41-6399.00-702-099000	015975	C	LUMBER, AIR LINE	157.22
				BUCKHOLTS ISD	199-51-6316.00-001-099000	016015	C	LUNCHROOM POSTAGE F	22.88
				BUCKHOLTS ISD	240-35-6342.00-001-099000	015894	C	GIFT CARD-MM	25.00
				DISTRICT WIDE	461-36-6399.76-001-000000	015929	C	PROM INVITATION SUPPL	60.62
				DISTRICT WIDE	865-00-2190.52-000-000000	015928	C	PROM DECORATION PAC	945.70
					865-00-2190.52-000-000000			<b>Check 008600 Total:</b>	<b>2,655.71</b>
008601	02-15-2010	01107	PERDUE,BRANDON,FIELD	DISTRICT WIDE	158632	20100131	C	DEL TAX ATTY COSTS CC	97.37
					199-00-2111.01-000-000000				
008602	02-15-2010	00780	PSAT/NMSQT	BUCKHOLTS ISD	001042	380004099	C	JR/SOPH PSAT TESTS SC	286.00
					199-31-6339.00-001-011000				
008603	02-15-2010	01564	DEER PARK ISD	DISTRICT WIDE	015695	20091020	Y	SEPT 09 RECONCILIATIO	675.95
				BUCKHOLTS ISD	199-93-6492.93-001-099000	015695	C	OCT 09 RECONCILIATION	1,210.25
				BUCKHOLTS ISD	199-93-6492.93-001-099000	015695	C	NOV 09 RECONCILIATION	1,241.52
				BUCKHOLTS ISD	199-93-6492.93-001-099000	015695	C	3RD QTR ESTIMATED BIL	10,251.77
					199-93-6492.93-001-099000			<b>Check 008603 Total:</b>	<b>13,379.49</b>
008604	02-15-2010	00211	TAAO	TAX COST	015831		C	09/10 MEMBERSHIP DUES	80.00
					199-41-6499.00-703-099000				
008605	02-15-2010	00680	TASB RISK MANAGEMENT	BUCKHOLTS ISD	016012	1058211	C	WORK COMP MAR-MAY 2	2,183.25
					199-11-6143.00-001-011000				

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008606	02-15-2010	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	159902	NP23369096 199-34-6311.00-001-099000	C	FUEL PURCHASED	294.78
008607	02-26-2010	01821	AMANDA GRIGSBY	BUCKHOLTS ISD	016044	SA LIVESTOCK ST 199-11-6411.38-001-022000	C	FUEL/MILEAGE/MEALS	143.60
				BUCKHOLTS ISD	016042	SA LIVESTOCK ST 199-11-6411.38-001-022000	C	FUEL/MILEAGE	192.66
<b>Check 008607 Total:</b>									<b>336.26</b>
008608	02-26-2010	00561	AMERICAN FUNDS SERVIC	ROTH/MONEY MKT	153922	863-00-2159.00-012-000000	C	PAYROLL DEDUCTIONS	600.00
008609	02-26-2010	00467	ASSN OF TX PROF. EDUCA	ATPE DUES	155682	863-00-2159.00-005-000000	C	PAYROLL DEDUCTIONS	132.09
008610	02-26-2010	01869	COOLIDGE ISD	BUCKHOLTS ISD	016051	BB 20091205 199-36-6499.00-001-091000	C	BOYS VARSITY TOURNAM	100.00
008611	02-26-2010	00155	ESC REGION VI	BUCKHOLTS ISD	153632	3120004830 199-51-6259.92-001-099001	C	DEC COMMNET SERVICE	131.25
008612	02-26-2010	01715	FBS ADMINISTRATORS, LL	LIFE INS #16	153942	863-00-2153.00-016-000000	C	PAYROLL DEDUCTIONS	49.46
				LIFE INS #17	153942	863-00-2153.00-017-000000	C	PAYROLL DEDUCTIONS	249.90
				LIFE INS #18	153942	863-00-2153.00-018-000000	C	PAYROLL DEDUCTIONS	69.30
				LIFE INS #19	153942	863-00-2153.00-019-000000	C	PAYROLL DEDUCTIONS	58.70
				PIONEER 403 B	153942	863-00-2153.00-040-000000	C	PAYROLL DEDUCTIONS	112.20
				AMERICAN INVEST	153942	863-00-2153.00-041-000000	C	PAYROLL DEDUCTIONS	413.44
				ANNUITY #42	153942	863-00-2153.00-042-000000	C	PAYROLL DEDUCTIONS	180.00
				ANNUITY #44	153942	863-00-2153.00-044-000000	C	PAYROLL DEDUCTIONS	466.62
				ANNUITY #45	153942	863-00-2153.00-045-000000	C	PAYROLL DEDUCTIONS	242.10
				ANNUITY #46	153942	863-00-2153.00-046-000000	C	PAYROLL DEDUCTIONS	66.55
<b>Check 008612 Total:</b>									<b>1,908.27</b>
008613	02-26-2010	01870	GLEN R OATES	BUCKHOLTS ISD	016038	SAN MARCOS 199-34-6311.00-001-099000	C	FUEL PURCHASED-CARD	40.00
008614	02-26-2010	00327	LAURA VACULIN	BUCKHOLTS ISD	016020	EDUCATIONAL OI 199-11-6399.22-001-011000	C	1ST GRADE CLASSRM SL	18.95
008615	02-26-2010	01761	NATIONAL PLAN ADMINIST	ANNUITY #30	153952	863-00-2159.00-030-000000	C	PAYROLL DEDUCTIONS	100.00
				AMR 403B	153952	863-00-2159.00-033-000000	C	PAYROLL DEDUCTIONS	50.00
				ANNUITY #49	153952	863-00-2159.00-049-000000	C	PAYROLL DEDUCTIONS	300.00
<b>Check 008615 Total:</b>									<b>450.00</b>
008616	02-26-2010	00157	SAM'S WHOLESALE CLUB	BUCKHOLTS ISD	015953	199-11-6399.32-001-023000	C	PAPER TOWELS	14.57

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008616	02-26-2010	00157	SAM'S WHOLESALE CLUB	SUPERINTENDENT	015971		C	ENVELOPES	6.73
					199-41-6399.00-701-099000			Check 008616 Total:	21.30
008617	02-26-2010	00039	SANDI'S KITCHEN	SCHOOL BOARD	016029	20100215	C	BOARD MEETING TRAY	40.00
				SCHOOL BOARD	016029	20100118	C	BOARD MEETING TRAY	40.00
					199-41-6399.00-702-099000			Check 008617 Total:	80.00
008618	02-26-2010	00247	SPRINT LONG DISTANCE	BUCKHOLTS ISD	153552		C	LONG DISTANCE PHONE	83.83
					199-51-6259.92-001-099000				
008619	02-26-2010	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	159903	NP23529230	C	FUEL PURCHASED	144.06
				BUCKHOLTS ISD	016026	NP23443632	C	FUEL PURCHASED	186.75
					199-34-6311.00-001-099000			Check 008619 Total:	330.81
008620	02-26-2010	01834	TEXAS TEACHERS	TEXAS TEACHERS	156822		C	PAYROLL DEDUCTIONS	360.00
					863-00-2159.00-112-000000				
008621	02-26-2010	00002	TX CLASSROOM TEACHER TCTA DUES		153972		C	PAYROLL DEDUCTIONS	15.00
					863-00-2159.00-013-000000				
008622	03-10-2010	00009	AMERICAN FIRE & SAFETY	BUCKHOLTS ISD	016071	182251	C	FIRE SYSTEM INSPECTIC	172.50
					199-51-6219.00-001-099004				
008623	03-10-2010	00014	ANDERLE LUMBER CO. INC	BUCKHOLTS ISD	016045	00375266	C	LOCK, REKEY CH, LIGHT	26.15
				BUCKHOLTS ISD	015989	00375051	C	PLUMBING SUPPLIES	2.97
				BUCKHOLTS ISD	015989	00375481	C	TAPE MEASURE	15.95
					199-51-6316.00-001-099000			Check 008623 Total:	45.07
008624	03-10-2010	00201	BEN E. KEITH COMPANY IN	BUCKHOLTS ISD	016068	20100225	C	GROCERY DELIVERIES	3,261.96
				BUCKHOLTS ISD	016068	20100225	C	FREEZER BAGS	26.89
					240-35-6341.00-001-099000			Check 008624 Total:	3,288.85
008625	03-10-2010	00168	BLUE BELL CREAMERIES	BUCKHOLTS ISD	016070	20100216	C	ICE CREAM DELIVERIES	352.20
					240-35-6341.00-001-099000				
008626	03-10-2010	00337	BRADLEY PLUMBING, INC.	BUCKHOLTS ISD	016046	25619	C	PLUMBING SUPPLIES	147.26
					199-51-6249.97-001-099000				
008627	03-10-2010	01161	BRADY'S PEST CONTROL	BUCKHOLTS ISD	016065	16673	C	PEST CONTROL TREATM	150.00
					199-51-6219.00-001-099001				
008628	03-10-2010	00037	BURLESON-MILAM SPECIA	BUCKHOLTS ISD	155493	20100301	C	STATE/LOCAL SHARE SP	1,321.31
					199-93-6492.00-001-023000				
008629	03-10-2010	01477	CENTURY LINK	BUCKHOLTS ISD	153623	20100304	C	LOCAL PHONE SERVICE	375.87
					199-51-6259.92-001-099000				
008630	03-10-2010	01484	CHRISTINA REYNOLDS	BUCKHOLTS ISD	016055	20100129	C	MILEAGE-READING TEXT	34.20
					199-13-6411.00-001-011000				

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008630	03-10-2010	01484	CHRISTINA REYNOLDS	BUCKHOLTS ISD	016055	20100126 199-13-6411.00-001-023000	C	MILEAGE-CPI TRAINING	28.50
Check 008630 Total:									62.70
008631	03-10-2010	00268	COMPLIANCE CONSORTIU	BUCKHOLTS ISD	016074	1003316 199-34-6218.00-001-099000	C	BUS DRIVER DRUG TEST	207.00
008632	03-10-2010	00973	CTWP	BUCKHOLTS ISD	153673	6745429580 199-11-6269.00-001-011000	C	COPY ROOM COPIER LEA	711.67
				BUCKHOLTS ISD	153673	6745429580 199-11-6269.32-001-023000	C	SP ED COPIER LEASE	87.67
				BUCKHOLTS ISD	153673	6745429580 199-23-6269.00-001-011000	C	PRINCIPAL COPIER LEAS	186.17
				SUPERINTENDENT	153673	6745429580 199-41-6269.00-701-099000	C	ADMIN COPIER LEASE	219.00
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008633	03-10-2010	01339	EDWARD WESTBROOK	BUCKHOLTS ISD	016025	VB BB 20100212 199-36-6299.02-001-091000	C	VB BB OFFICIAL-DIME BO	64.25
008634	03-10-2010	01439	ELVA VARGAS	BUCKHOLTS ISD	016085	20100304 199-13-6221.00-001-011001	C	HOTEL/MEAL-FOREIGN L	64.94
008635	03-10-2010	00069	ESC REGION XII	BUCKHOLTS ISD	016036	026839 199-13-6221.00-001-011001	C	CPI REFRESHER-TR	10.00
				SUPERINTENDENT	015950	027430 199-41-6499.00-701-099000	C	NOTARY TRAINING-SH	115.00
				SUPERINTENDENT	016036	026807 199-41-6499.00-701-099000	C	BUSINESS MANAGER RO	80.00
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008636	03-10-2010	01786	GOLDSTAR FOOD SERVICE	BUCKHOLTS ISD	016092	208525 240-35-6342.00-001-099000	C	COMMODITIES DELIVERY	9.57
				BUCKHOLTS ISD	016092	217079 240-35-6342.00-001-099000	C	COMMODITIES DELIVERY	43.94
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008637	03-10-2010	00084	GULF COAST PAPER CO.,II	BUCKHOLTS ISD	016047	968150 199-51-6315.00-001-099000	C	JANITORIAL SUPPLIES	116.15
				BUCKHOLTS ISD	016047	968422 199-51-6315.00-001-099000	C	JANITORIAL SUPPLIES	115.76
Check 008637 Total:									231.91
008638	03-10-2010	00296	HENRY'S SERVICE COMPA	BUCKHOLTS ISD	016072	3310 199-51-6249.99-001-099000	C	ICE MACHINE/HEATER/HK	305.50
008639	03-10-2010	00879	HOLLAND ISD	BUCKHOLTS ISD	016079	TRACK 20100311 199-36-6499.00-001-091000	C	TRACK MEET FEES-HOLL	400.00
008640	03-10-2010	01129	LOCHRIDGE - PRIEST, INC.	BUCKHOLTS ISD	016030	W39801 199-51-6249.99-001-099000	C	GYM HEATING UNIT REP/	667.70
008641	03-10-2010	00419	MAGNA SYSTEMS INC.	TAX COST	155473	00310 199-41-6213.00-703-099000	C	TAX OFFICE SOFTWARE I	53.00
008642	03-10-2010	00123	MAIN PRINTING INC.	SUPERINTENDENT	016066	18968 199-41-6399.00-701-099000	C	PA FORMS 16001-17000	108.90
008643	03-10-2010	00417	MARK HARWELL	BUCKHOLTS ISD	016032	VB BB 20100216 199-36-6299.02-001-091000	C	VB BB OFFICIAL-NORTH Z	50.50

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008644	03-10-2010	00608	MICRO AGE INC.	BUCKHOLTS ISD	016076	225717	C	PRE PAID SERVICE HOUF	2,475.00
				BUCKHOLTS ISD	199-11-6249.37-001-022000	016076 225506	C	DELIVERY/REPAIR COMP	260.00
				BUCKHOLTS ISD	199-11-6249.37-001-022000	016076 225724	C	DIAGNOSTICS/VIDEO CAI	54.00
				BUCKHOLTS ISD	199-11-6249.37-001-022000	016076 224548	C	RACK RAILS	141.70
				BUCKHOLTS ISD	199-11-6249.37-001-022000	016076 224456	C	EXTRA WIRELESS CABLE	59.90
					199-11-6249.37-001-022000			<b>Check 008644 Total:</b>	<b>2,990.60</b>
008645	03-10-2010	00015	MILAM COUNTY APPRASIA TAX COST		016067	20100401	C	2ND QUARTER MCAD FEI	1,593.10
					199-99-6213.00-703-099000				
008646	03-10-2010	00674	OAK FARMS DAIRY WACO	BUCKHOLTS ISD	016078	20100225	C	MILK DELIVERIES	911.95
					240-35-6341.00-001-099000				
008647	03-10-2010	01218	PAUL HARRIS	BUCKHOLTS ISD	016033	VB BB 20100216	C	VB BB OFFICIAL-NORTH Z	50.50
					199-36-6299.02-001-091000				
008648	03-10-2010	01107	PERDUE,BRANDON,FIELD	DISTRICT WIDE	016091	20100301	C	DEL TAX ATTY COSTS CC	32.69
					199-00-2111.01-000-000000				
008649	03-10-2010	00174	PERRY OFFICE PLUS INC.	BUCKHOLTS ISD	001069	1707427-0	C	INK CARTRIDGE-DV	35.68
				BUCKHOLTS ISD	199-11-6399.28-001-030000	001068 1706334-0	C	INTER-DEPT ENVELOPES	52.70
				BUCKHOLTS ISD	199-11-6399.32-001-023000	001067 1704906-0	C	TONER CARTRIDGES	602.52
				SUPERINTENDENT	199-11-6399.37-001-022001	001066 1704172-0	C	50 CT SHEET PROTECTO	4.89
					199-41-6399.00-701-099000			<b>Check 008649 Total:</b>	<b>695.79</b>
008650	03-10-2010	00761	PRE-PAID LEGAL CASUALT	PRE-PAID LEGAL	153962	20100215	C	PAYROLL DEDUCTION	140.45
					863-00-2159.00-010-000000				
008651	03-10-2010	00159	SCHOOL SPECIALTY, INC	BUCKHOLTS ISD	016023	204500003488	C	DISCIPLINE/ADMIT BOOK	131.51
					199-23-6399.00-001-011000				
008652	03-10-2010	01631	SCOTT & WHITE CLINIC	BUCKHOLTS ISD	016080	20100223 JF	C	BUS DRIVER PHYSICAL-J	40.00
					199-34-6219.00-001-099000				
008653	03-10-2010	00203	STROUD SECURITY SYSTEM	BUCKHOLTS ISD	153593	20100301	C	FIRE SYSTEM MONITORII	40.00
				BUCKHOLTS ISD	199-51-6259.92-001-099002	153593 20100301	C	SECURITY SYSTEM MONI	29.50
					199-51-6259.92-001-099003			<b>Check 008653 Total:</b>	<b>69.50</b>
008654	03-10-2010	00349	TASB INC.	SUPERINTENDENT	016090	385692	C	LOCAL UPDATE 87	350.07
					199-41-6499.00-701-099000				
008655	03-10-2010	00194	TEMPLE COLLEGE	BUCKHOLTS ISD	016060	20100225	C	SPRING DUAL CREDIT TU	1,749.00
					199-11-6222.00-001-031000				
008656	03-10-2010	01875	TEXAS DEPT OF LICENSIN	TAX COST	015787	00703932	C	2010 PROP TAX RENEWA	55.00
					199-41-6499.00-703-099000				
008657	03-10-2010	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	159904	NP23619282	C	FUEL PURCHASED	65.29
					199-13-6311.00-001-011000				

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008657	03-10-2010	01431	TEXAS FLEET FUEL	BUCKHOLTS ISD	159905	NP23827908	C	FUEL PURCHASED	240.42
					199-13-6311.00-001-011000			Check 008657 Total:	305.71
008658	03-10-2010	00195	TOWN OF BUCKHOLTS WA	BUCKHOLTS ISD	016073	20100225	C	WATER, SEWER	322.50
				BUCKHOLTS ISD	016073	20100225	C	GYM WATER, SEWER, TR	765.76
					199-51-6259.91-001-099000			Check 008658 Total:	1,088.26
008659	03-10-2010	01874	TRI-CO PROPANE	BUCKHOLTS ISD	016075	54517	C	NAT GAS REGULATOR-O	40.40
					240-35-6342.00-001-099000				
008660	03-10-2010	00227	TXU ENERGY	BUCKHOLTS ISD	153653	054250338665	C	3 STREET LIGHTS	56.46
				BUCKHOLTS ISD	153653	054750295655	C	3 STREET LIGHTS	36.06
					199-51-6259.93-001-099000			Check 008660 Total:	92.52
008661	03-10-2010	00198	WALMART	DISTRICT WIDE	015913		Y	PAPER TOWELS	6.84
				DISTRICT WIDE	015915		Y	SCIENCE SUPPLIES	188.56
				DISTRICT WIDE	015913		Y	SPANISH CLASS SUPPLIE	69.88
				DISTRICT WIDE	015913		Y	BOARD MTG-BOWLS, BAC	10.26
					199-11-6399.32-001-023000			Check 008661 Total:	275.54
					199-11-6399.30-001-011000				
					199-11-6399.34-001-031000				
					199-41-6399.00-702-099000				
								Grand Total:	416,826.07

End of Report