

GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT									
BUSINESS SERVICES									
UNCLAIMED PROPERTY LESS THAN \$100									
ACCOUNTS PAYABLE CHECKS									
CHECK #	DATE	AMOUNT	NAME	ADDRESS	CITY	STATE	ZIP	VENDOR #	DESCRIPTION
722465	01/16/2009	\$ 6.00	KIRBRIA LEWIS	2635 WACO STREET	BAYTOWN	TX	77521	V/99401	Accounts Payable
722367	01/16/2009	\$ 10.00	MICAH BACCHUS	7311 CAMINO REAL ST	BAYTOWN	TX	77520	V/124362	Accounts Payable
722402	01/16/2009	\$ 10.00	ANDREA CORLEY	8014 FOX DR.	BAYTOWN	TX	77523	V/500232	Accounts Payable
720614	12/03/2008	\$ 10.82	DEBBIE NICHOLSON	15010 GREEN STONE DR	HOUSTON	TX	77084	V/132254	Accounts Payable
714845	07/02/2008	\$ 15.00	JOHN LAWRENCE					V/131564	Accounts Payable
715007	07/02/2008	\$ 15.00	CHARRON WILSON	1719 FAIRWAY ST	BEAUMONT	TX	77703	V/131768	Accounts Payable
716598	08/18/2008	\$ 15.00	LOIS CALEB	7911 HIAWATHA	BAYTOWN	TX	77521	V/132029	Accounts Payable
716633	08/18/2008	\$ 15.00	ELISA RIVERA	708 MORRELL	BAYTOWN	TX	77520	V/132055	Accounts Payable
716640	08/18/2008	\$ 15.00	OLAN SPATES	13119 GENTLE WAY DR	HOUSTON	TX	77044	V/132054	Accounts Payable
718802	10/23/2008	\$ 15.00	KENNETH HAYMAN	208 COUNTY ROAD 6510	DAYTON	TX	77535	V/132401	Accounts Payable
719268	10/25/2008	\$ 15.00	DEBRA WATKINS					V/132402	Accounts Payable
720983	12/09/2008	\$ 15.00	LEYJA, SUGEIC					P/112556	Accounts Payable
721258	12/15/2008	\$ 15.00	BOGAN, JOHN L.	231 WILDWOOD	BAYTOWN	TX	77520	V/500106	Accounts Payable
721342	12/15/2008	\$ 15.00	JERRY V GRISSOM					V/131793	Accounts Payable
724122	02/18/2009	\$ 15.00	CALEB, LOIS E					P/107178	Accounts Payable
719462	11/06/2008	\$ 20.00	JESSICA JAIMEZ	5815 W CEDAR BAYOU	BAYTOWN	TX	77521	V/132470	Accounts Payable
724144	02/18/2009	\$ 20.00	ANDREA CORLEY	8014 FOX DR.	BAYTOWN	TX	77523	V/500232	Accounts Payable
729885	06/02/2009	\$ 20.00	EMRIE WERTH					V/100636	Accounts Payable
718525	10/15/2008	\$ 37.44	KIMBERLY SANDERS					V/130669	Accounts Payable
726636	04/02/2009	\$ 42.00	AMERICAN YOUTH FOUNDATION	8845 WEST GARFIELD ROAD	SHELBY	MI	49455	V/98385	Accounts Payable
717243	09/09/2008	\$ 54.41	CLAUDIA GARCIA	2807 AMMONS	BAYTOWN	TX	77521	V/102038	Accounts Payable
722455	01/16/2009	\$ 85.00	STEVE JONES	4106 ARAPAJO	BAYTOWN	TX	77521	V/119525	Accounts Payable
730695	06/17/2009	\$ 95.00	MELANIE STEPHENS	4707 PIN OAK PARK #1309	HOUSTON	TX	77081	V/501159	Accounts Payable
		\$ 575.67	TOTAL						