

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065115	03-27-2008	SHERATON AUSTIN HO	253216	617539968	199-13-6411.00-104-811000		VOID CK#65115	-14.58
			253216	617539968	199-23-6411.00-104-899000		VOID CK#65115	-14.58
Totals for Check 065115								-29.16
065121	03-27-2008	SUBWAY - SILSBEE	253835	00991	199-36-6412.15-001-891500		VOID CK#65121	-86.95
065714	04-30-2008	WACHOVIA BANK NA		DVSES4222000	199-12-6329.00-102-899000		VOID CK#65714	15.79
			254306	EP7827	199-12-6329.00-102-899000		VOID CK#65714	-842.10
				DVSES4222000	199-12-6329.00-104-899000		VOID CK#65714	15.79
Totals for Check 065714								-810.52
066546	07-17-2008	HOLIDAY INN EXPRESS	254605	60965796	270-13-6411.00-999-830000		VOID CK#66546	-253.59
066547	07-17-2008	HOLIDAY INN EXPRESS	254605	60966441	270-13-6411.00-999-830000		VOID CK#66547	-253.59
066548	07-17-2008	HOLIDAY INN EXPRESS	254605	64958246	270-13-6411.00-999-830000		VOID CK#66548	-224.70
066586	07-24-2008	GRADUATE SALES	255042	7870434	199-36-6497.12-001-891500		VOID CK#66586	-2,450.00
			255042	7870432	199-36-6497.12-001-891500		VOID CK#66586	-70.00
			255042	7870563	199-36-6497.12-001-891500		VOID CK#66586	-70.00
Totals for Check 066586								-2,590.00
066685	07-31-2008	EQUITY CENTER	255588	27902	199-41-6411.00-750-899000		VOID CK#66685	-110.00
066726	08-07-2008	STATE FAIR OF TEXAS	255607	STATE FAIR	865-11-6395.23-001-800000		REGISTRATION	191.60
066727	08-07-2008	ANGELINA COLLEGE	255685		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIP	3,000.00
			255673		865-41-6395.01-999-800000		BONEHILL SCHOLARSHIP	500.00
Totals for Check 066727								3,500.00
066728	08-07-2008	CENTRAL TEXAS COLLEGE	255686		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIP	500.00
066729	08-07-2008	EAST TEXAS BAPTIST UNIV	255687		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIPS	1,500.00
066730	08-07-2008	HARDIN SIMMONS UNIV	255688		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIP	500.00
			255683		865-41-6395.01-999-800000		BONEHILL SCHOLARSHIP	500.00
Totals for Check 066730								1,000.00
066731	08-07-2008	INTERNATIONAL AIR AND	255690		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIP	500.00
066732	08-07-2008	JOLIET JUNIOR COLLEGE	255684		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIP	500.00
066733	08-07-2008	PANOLA COLLEGE	255692		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIPS	13,500.00
			255674		865-41-6395.01-999-800000		BONEHILL SCHOLARSHIP	7,500.00
Totals for Check 066733								21,000.00
066734	08-07-2008	SOUTHERN ARKANSAS UNIV	255695		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIP	500.00
066735	08-07-2008	STEPHEN F AUSTIN STATE UNIV	255694		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIP	6,000.00
			255675		865-41-6395.01-999-800000		BONEHILL SCHOLARSHIPS	5,500.00
Totals for Check 066735								11,500.00
066736	08-07-2008	SUL ROSS UNIVERSITY	255696		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIP	500.00
066737	08-07-2008	TEXAS A & M UNIVERSITY	255697		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIP	2,000.00
			255676		865-41-6395.01-999-800000		BONEHILL SCHOLARSHIP	1,500.00
Totals for Check 066737								3,500.00
066738	08-07-2008	TEXAS STATE TECHNICAL COLLEGE	255699		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIP	500.00
			255678		865-41-6395.01-999-800000		BONEHILL SCHOLARSHIP	500.00
Totals for Check 066738								1,000.00
066739	08-07-2008	THE KING'S COLLEGE	255698		865-41-6395.01-999-800000		ROUGH RIDER SCHOLARSHIP	500.00

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066739	08-07-2008	THE KING'S COLLEGE	255677		865-41-6395.01-999-800000	BONEHILL SCHOLARSHIP	500.00
						Totals for Check 066739	1,000.00
066740	08-07-2008	TYLER JUNIOR COLLEGE	255700		865-41-6395.01-999-800000	ROUGH RIDER SCHOLARSHIPS	3,000.00
			255679		865-41-6395.01-999-800000	BONEHILL SCHOLARSHIP	1,000.00
						Totals for Check 066740	4,000.00
066741	08-07-2008	UNIVERSITY OF NORTH TEXAS	255701		865-41-6395.01-999-800000	ROUGH RIDER SCHOLARSHIP	500.00
066742	08-07-2008	UNIVERSITY OF TEXAS	255703		865-41-6395.01-999-800000	ROUGH RIDER SCHOLARSHIP	500.00
			255680		865-41-6395.01-999-800000	BONEHILL SCHOLARSHIP	500.00
						Totals for Check 066742	1,000.00
066743	08-07-2008	UNIVERSITY OF TEXAS	255704		865-41-6395.01-999-800000	ROUGH RIDER SCHOLARSHIPS	1,500.00
			255681		865-41-6395.01-999-800000	BONEHILL SCHOLARSHIPS	1,500.00
						Totals for Check 066743	3,000.00
066744	08-07-2008	UNIVERSAL TECHNICAL	255705		865-41-6395.01-999-800000	ROUGH RIDER SCHOLARSHIPS	1,500.00
			255682		865-41-6395.01-999-800000	BONEHILL SCHOLARSHIP	500.00
			255682		865-41-6395.01-999-800000	VOID CK#66744	-500.00
			255705		865-41-6395.01-999-800000	VOID CK#66744	-1,500.00
						Totals for Check 066744	.00
066745	08-07-2008	RCI TECHNOLOGIES INC	255323	15698	199-41-6219.02-750-899000	ANNUAL RECORDS UPDATE	4,725.00
066746	08-12-2008	BENTON, CHRISTINE	255598	REIMBURSEMEI	199-36-6411.13-001-891500	TEXAS H.S. GIRLS COACH. SCHOOL	335.58
			255523	REIMBURSEMEI	199-36-6411.13-001-891500	PRINTERS FOR COACHES OFFICES	304.93
						Totals for Check 066746	640.51
066747	08-12-2008	BROOKSHIRE BROTHERS	255664	35032	199-41-6499.02-702-899000	BD MEETING DINNER	36.94
066748	08-12-2008	CALLAHAN, RON	255597	REIMBURSEMEI	199-36-6411.13-001-891500	CLINIC & ALPINE RECRUIT TRIP	535.09
			255603	REIMBURSEMEI	199-36-6411.13-001-891500	TOOK JERSIES TO EAST TEXAS	55.55
						Totals for Check 066748	590.64
066749	08-12-2008	CENTERPOINT ENERGY	255234	2689440-2	199-51-6258.00-999-899000	NATURAL GAS	44.61
066750	08-12-2008	CENTERPOINT ENERGY	255234	3204722-7	199-51-6258.00-999-899000	NATURAL GAS	337.49
066751	08-12-2008	CONSOLIDATED COMM	250208	936-598-1500/0	199-51-6256.00-999-899000	TELEPHONE SERVICES	203.61
			250208	936-598-1500/0	199-51-6256.00-999-899000	TELEPHONE SERVICES	42.19
						Totals for Check 066751	245.80
066752	08-12-2008	DEEP EAST TEXAS ELE	255236	116815104	199-51-6257.00-999-899000	ELECTRICITY	266.20
			255236	116815102	458-51-6257.00-751-824000	ELECTRICITY	216.59
			255236	116815103	458-51-6257.00-751-824000	ELECTRICITY	83.18
						Totals for Check 066752	565.97
066753	08-12-2008	DELL MARKETING LP	255291	XCP2788F7	865-11-6395.45-001-800000	PROJECT GRADUATION COMPUTERS	2,381.20
066754	08-12-2008	FIRMIN'S OFFICE CITY	255590	6503-0	199-11-6395.00-001-811000	KEYBOARD MOUSE	62.99
			255590	6484-0	199-23-6397.00-001-899000	SUPPLIES	12.49
			255590	6655-0	199-23-6397.00-001-899000	SUPPLIES	120.00
			255590	6344-0	199-23-6397.00-001-899000	SUPPLIES	29.99
			255590	6503-0	199-23-6397.00-001-899000	SUPPLIES	24.98
			255590	6606-0	199-41-6395.00-701-899000	SIGNATURE STAMP	15.00
						Totals for Check 066754	265.45
066755	08-12-2008	FLATT STATIONERS INC	255585	224419-00	199-11-6395.70-001-811000	PAPER	2,795.00
			255585	224419-00	199-11-6395.70-041-811000	PAPER	1,844.70
			255585	224419-00	199-11-6395.70-101-811000	PAPER	1,844.70
			255585	224419-00	199-11-6395.70-102-811000	PAPER	1,900.60

For the Month of August

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066755	08-12-2008	FLATT STATIONERS INC	255585	224419-00	199-11-6395.70-104-811000		PAPER	2,795.00
Totals for Check 066755								11,180.00
066756	08-12-2008	HOBBY LOBBY	255524	FRAME	199-36-6497.12-001-891500		PLAYOFFPICTUREFRAMES	74.95
066757	08-12-2008	J.W. PEPPER & SON, INC	251047	05445448	199-11-6399.MU-001-811400		MUSIC	50.00
			251047	05444927	199-11-6399.MU-001-811400		MUSIC	63.99
Totals for Check 066757								113.99
066758	08-12-2008	JONES, JIM	255079	REIMBURSEMEI	199-11-6411.15-001-811400		TRAVEL REIMBURSEMENT	396.63
			255000	REIMBURSEMEI	199-11-6411.15-001-811400		REIMBURSEMENT	130.23
Totals for Check 066758								526.86
066759	08-12-2008	LATOURNEAU UNIVERS	255643	PRE-AP	283-11-6411.00-001-821000		PRE AP TRAINING	3,046.97
			255643	PRE-AP	283-13-6411.00-001-821000		PRE AP TRAINING	403.03
Totals for Check 066759								3,450.00
066760	08-12-2008	McDANIEL, BETTY	255660	REIMBURSEMEI	199-41-6411.00-750-899000		403b @ NACOGDOCHES	38.61
066761	08-12-2008	M-OPTIC	255465	0004556	411-53-6399.00-999-899120		DISTRICT FIBER REPAIR	5,545.30
066762	08-12-2008	PINEY WOODS AREA HI	255186	PRESENTATION	265-11-6216.00-999-830000		ACE PROGRAMMING	1,800.00
066763	08-12-2008	PITNEY BOWES	255647	POSTAGE	865-11-6395.05-102-800000		POSTAGE	300.00
066764	08-12-2008	PIZZERIA	255652	PIZZA	865-11-6395.05-102-800000		PIZZAS FOR TEACHER WORKSHOP	68.00
066765	08-12-2008	PRESTON, STEPHENIA	255665	REIMBURSEMEI	199-41-6411.00-750-899000		REIMBURSEMENT	7.23
066766	08-12-2008	QUILL CORPORATION	255589	9012903	199-53-6395.00-999-899120		BLANK DVD'S	69.98
			255589	8965972	199-53-6395.00-999-899120		ELECTRICAL TAPE	64.79
			255589	8961612	199-53-6395.00-999-899120		CLIPBOARDS	6.63
			255589	8958302	199-53-6395.00-999-899120		CAMERA BAG	39.99
				8918375	199-53-6395.00-999-899120		CREDIT MEMO	-69.98
Totals for Check 066766								111.41
066767	08-12-2008	SCHOLASTIC CLASSRO	254615	M3957915	224-11-6395.00-001-823000		BOOKS	379.32
066768	08-12-2008	SHANNON, DONNA	255599	REIMBURSEMEI	199-36-6411.13-001-891500		TEXASGIRLCOACH/USATFTRACKLEV	227.46
066769	08-12-2008	SHARP ELECTRONICS (	251232	50091776	458-11-6269.00-751-824000		REQ 301265 COPIER RENTAL-AEP	96.20
066770	08-12-2008	STAR GRAPHICS OFFS	R2235	0111210	199-11-6269.00-001-811000		COPIER RENTAL	107.41
066771	08-12-2008	C STONE THERAPY SEF	255088	CONSULTANT	199-11-6216.00-001-823000		CONT OT SERV/ ESY	321.21
			255088	CONSULTANT	199-11-6216.00-041-823000		CONT OT SERV/ ESY	321.21
			255088	CONSULTANT	199-11-6216.00-102-823000		CONT OT SERV/ ESY	321.21
			255088	CONSULTANT	199-11-6216.00-104-823000		CONT OT SERV/ ESY	321.21
Totals for Check 066771								1,284.84
066772	08-12-2008	ULTRA SHADE PLUS	255596	072364	199-23-6397.00-001-899000		SUPPLIES	79.61
066773	08-12-2008	WATSON ELECTRICAL	255666	5254	199-11-6398.00-001-822120		CHS PROJECTOR INSTALLATIONS	1,685.34
066774	08-12-2008	WULF, MICKEY	255130	REIMBURSEMEI	199-21-6411.00-999-823000		CONF EXPENSE/WULF	368.43
066775	08-12-2008	XEROX CORPORATION	006434	034397490	199-41-6219.02-750-899000		COPIER RENTAL	274.33
066776	08-13-2008	FAREK, CINDY	255151		255-13-6216.00-999-924000		STAFF DEVELOPMENT	1,875.00
066777	08-14-2008	PIZZERIA	255793	ADM. LUNCH	199-41-6395.00-701-899000		ADM RETREAT	74.00
066778	08-14-2008	KYOCERA MITA AMERIC	A50318	59101-634	199-31-6399.00-001-899000		COPIER RENTAL	161.08

For the Month of August

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066779	08-14-2008	CHAPS BAR-B-Q	255765	BOARD MEALS	199-41-6499.02-702-899000	BD MEETING DINNER	80.00
066780	08-14-2008	RUSSELL'S FLOORS & I	255611	08788	699-81-6629.00-999-899000	FLOORING AT MOFFETT	77,500.00
066781	08-15-2008	ACE HARDWARE OF EA	255724	01566497	199-51-6399.00-999-899000	SUPPLIES	46.00
			255724	01566416	199-51-6399.00-999-899000	SUPPLIES	66.00
			255724	01565347	199-51-6399.00-999-899000	SUPPLIES	3.59
			255724	05668008	199-51-6399.00-999-899000	SUPPLIES	2.90
			255724	01565972	199-51-6399.00-999-899000	SUPPLIES	17.10
			255724	01565987	199-51-6399.00-999-899000	SUPPLIES	13.23
			255724	01565507	199-51-6399.00-999-899000	SUPPLIES	4.57
			255724	01565682	199-51-6399.00-999-899000	SUPPLIES	5.40
			255724	01565421	199-51-6399.00-999-899000	SUPPLIES	4.42
			255724	01566110	199-51-6399.00-999-899000	SUPPLIES	81.78
			255724	01566441	199-51-6399.00-999-899000	SUPPLIES	24.53
			255724	01566077	199-51-6399.00-999-899000	SUPPLIES	90.30
			255724	01566245	199-51-6399.00-999-899000	SUPPLIES	5.78
			255724	01566333	199-51-6399.00-999-899000	SUPPLIES	1.97
			255724	01565810	699-81-6629.00-102-899000	SUPPLIES	26.00
			255724	01565810	699-81-6629.00-102-899000	SUPPLIES	175.00
			255724	01566101	699-81-6629.00-102-899000	SUPPLIES	70.62
			255724	01566245	699-81-6629.00-102-899000	SUPPLIES	41.38
Totals for Check 066781							680.57
066782	08-15-2008	AMERICAN TOWER COF	255721	536290	199-34-6249.00-999-899000	RENT	303.88
066783	08-15-2008	BARNES AND NOBLE IN	255645	2624-180873	865-11-6395.05-102-800000	BOOKS FOR TEACHERS	631.00
066784	08-15-2008	CENTER GLASS & TINTI	255727	2335	199-51-6249.00-999-899000	REPAIR	132.04
066785	08-15-2008	CHALK'S TRUCK PARTS	255718	555245	199-34-6319.00-999-899000	PARTS	455.95
			255718	556477	199-34-6319.00-999-899000	PARTS	272.30
			255718	556450	199-34-6319.00-999-899000	PARTS	80.50
			255718	556117	199-34-6319.00-999-899000	PARTS	669.50
Totals for Check 066785							1,478.25
066786	08-15-2008	CITY OF CENTER	255231	M-0001	199-51-6255.00-999-899000	WATER/SEWER/GARBAGE	6,706.33
066787	08-15-2008	ELLIOTT ELECTRIC SUF	255722	01-23850-01	199-51-6399.00-999-899000	SUPPLIES	1,358.00
			255722	01-24957-01	199-51-6399.00-999-899000	SUPPLIES	583.70
Totals for Check 066787							1,941.70
066788	08-15-2008	FRED HUDSON'S	255725	K34801	199-51-6399.00-999-899000	SUPPLIES	2.69
			255725	034746	199-51-6399.00-999-899000	SUPPLIES	1.00
			255725	034749	199-51-6399.00-999-899000	SUPPLIES	.97
			255725	034706	199-51-6399.00-999-899000	SUPPLIES	10.68
			255725	034707	199-51-6399.00-999-899000	SUPPLIES	7.49
Totals for Check 066788							22.83
066789	08-15-2008	GST PUBLIC SAFETY SI	255729	2008013914	199-52-6395.00-999-899000	UNIFORMS	804.38
			255729	2008013914	199-52-6398.00-999-899120	UNIFORMS	326.28
Totals for Check 066789							1,130.66
066790	08-15-2008	KENDALL & SON LTD	255719	40560	199-51-6315.00-999-899000	SUPPLIES	2,557.34
066791	08-15-2008	MASTER AUDIO VISUAL	255513	3285	283-11-6395.AP-001-821000	TECHNOLOGY UPGRADE	13,917.76
			255513	3285	283-11-6411.00-001-821000	TECHNOLOGY UPGRADE	676.24
Totals for Check 066791							14,594.00
066792	08-15-2008	OLMSTED-KIRK PAPER	255726	1970513	199-51-6315.00-999-899000	SUPPLIES	96.38
			255726	1964480	199-51-6315.00-999-899000	SUPPLIES	41.00
Totals for Check 066792							137.38

For the Month of August

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066793	08-15-2008	STANDARD COFFEE SE	255715	7164-91403	865-41-6395.30	999-800000	COFFEE	51.55
066794	08-15-2008	THOMAS BUS GULF CO.	255723	PC060015586:01	199-34-6319.00	999-899000	PARTS	319.32
066795	08-15-2008	DEEP EAST TEXAS RUF	255714	002496800	199-34-6219.00	999-899000	PHYSICALS	80.00
			255714	002500600	199-34-6219.00	999-899000	PHYSICALS	80.00
Totals for Check 066795								160.00
066796	08-15-2008	TOLEDO AUTOMOTIVE :	255728	773777	199-34-6319.00	999-899000	PARTS	62.89
066797	08-15-2008	TWIN STATE TRUCKS IN	255716	FC72292	199-34-6319.00	999-899000	PARTS	856.63
			255716	FC72418	199-34-6319.00	999-899000	PARTS	272.64
				FC72574	199-34-6319.00	999-899000	CREDIT MEMO	-250.00
Totals for Check 066797								879.27
066798	08-15-2008	AT&T	081508	409A468008	199-51-6256.00	999-899000	TELEPHONE	2,701.61
			081508	409A468008	199-51-6256.00	999-899000	TELEPHONE	2,620.90
			081508	4091180500	199-51-6256.01	999-899000	T-1 LINE SERVICE	271.32
			081508	409A468008	199-53-6259.00	999-899120	ISP SERVICE	3,204.30
			081508	409A468008	199-53-6259.00	999-899120	ISP SERVICE	3,204.30
				409A468008	199-53-6259.00	999-899120	E-RATE DISCOUNT	-2,002.68
				4091180500	199-53-6259.00	999-899120	E-RATE DISCOUNT	-46.07
				409A468008	199-53-6259.00	999-899120	E-RATE DISCOUNT	-1,866.15
Totals for Check 066798								8,087.53
066799	08-15-2008	AT&T WIRELESS SERVI	081508	825117020	199-51-6256.01	999-899000	CELL PHONE SPECIAL PROGRAMS	45.51
066800	08-15-2008	ATD AMERICAN	255499	13029290	199-11-6397.00	001-811000	FURNITURE	791.84
066801	08-15-2008	AVAYA INC	081508	2727676228	199-51-6256.00	999-899000	TELEPHONE MAINTENANCE	184.93
			081508	2727543289	199-51-6256.00	999-899000	TELEPHONE MAINTENANCE	184.93
Totals for Check 066801								369.86
066802	08-15-2008	BROOKSHIRE BROTHEI	255099	35003	865-11-6395.05	101-800000	COURTESEY COMMITTEE	9.63
			255099	40698	865-11-6395.05	101-800000	COURTESEY COMMITTEE	22.01
Totals for Check 066802								31.64
066803	08-15-2008	CENTURY SHOPPE	255711		865-11-6395.45	001-800000	SR WHO MAKE A DIFFERENCE	67.98
066804	08-15-2008	SANFORD & SONS INC	250855	AUGUST	199-51-6249.02	999-899000	REQ 300840 YEARLY MAINT CONTRA	817.00
			250855	AUGUST	199-51-6249.02	999-899000	REQ 300840 YEARLY MAINT CONTRA	3,517.00
Totals for Check 066804								4,334.00
066805	08-19-2008	ACE HARDWARE OF EA	255786	01565804	199-51-6315.00	999-899000	PARTS	19.73
			255786	01565684	199-51-6315.00	999-899000	PARTS	79.13
				01565686	199-51-6315.00	999-899000	CREDIT MEMO	-39.56
			255747	01566121	199-51-6399.00	999-899000	SUPPLIES	31.96
			255747	01565116	199-51-6399.00	999-899000	SUPPLIES	18.12
			255747	01566618	199-51-6399.00	999-899000	SUPPLIES	19.79
			255747	01565114	199-51-6399.00	999-899000	SUPPLIES	49.58
			255747	01565334	199-51-6399.00	999-899000	SUPPLIES	66.60
			255747	01566482	199-51-6399.00	999-899000	SUPPLIES	8.08
			255747	01566347	199-51-6399.00	999-899000	SUPPLIES	14.36
			255747	01566243	199-51-6399.00	999-899000	SUPPLIES	9.03
			255747	01566435	199-51-6399.00	999-899000	SUPPLIES	50.40
			255747	01566675	199-51-6399.00	999-899000	SUPPLIES	31.50
			255747	01566414	199-51-6399.00	999-899000	SUPPLIES	61.20
			255747	01566434	199-51-6399.00	999-899000	SUPPLIES	.90
			255747	01566143	199-51-6399.00	999-899000	SUPPLIES	56.16
			255747	01566673	199-51-6399.00	999-899000	SUPPLIES	91.42
			255747	01566594	199-51-6399.00	999-899000	SUPPLIES	1.08
			255747	01566156	199-51-6399.00	999-899000	SUPPLIES	122.19
Totals for Check 066805								691.67

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
066806	08-19-2008	ATLANTIC INDUSTRIAL	255790	DW52600	199-34-6249.00-999-899000		SERVICE	110.00
			255790	DW52599	199-34-6249.00-999-899000		SERVICE	195.00
Totals for Check 066806								305.00
066807	08-19-2008	BOB EVANS EQUIPMEN	255751	201394	199-51-6249.02-999-899000		PARTS	82.51
066808	08-19-2008	CDW-GOVERNMENT, IN	255667	LHW3182	199-11-6398.00-102-830120		INFRASTRUCTURE UPGRADE	4,106.91
				LFM5325	411-53-6399.00-999-899120		CREDIT MEMO	-280.59
				LGD2032	411-53-6399.00-999-899120		CREDIT MEMO	-280.59
Totals for Check 066808								3,545.73
066809	08-19-2008	CENTER GLASS & TINTI	255752	2408	199-34-6249.00-999-899000		REPAIR	226.50
			255752	2334	199-34-6249.00-999-899000		REPAIR	68.50
			255776	2387	199-51-6249.00-999-899000		REPAIR	368.00
Totals for Check 066809								663.00
066810	08-19-2008	CENTER MOTOR COMP	255749	102415	199-34-6319.00-999-899000		PARTS	67.98
			255783	102593	199-34-6319.00-999-899000		PARTS	82.43
Totals for Check 066810								150.41
066811	08-19-2008	CENTER TIRE COMPAN	255753	1422227	199-34-6249.00-999-899000		REPAIR	197.50
			255753	1422437	199-34-6249.00-999-899000		REPAIR	9.50
			255753	1423501	199-34-6249.00-999-899000		REPAIR	11.95
			255753	1423459	199-34-6249.00-999-899000		REPAIR	11.95
			255753	1423216	199-34-6249.00-999-899000		REPAIR	9.50
			255784	1424039	199-34-6249.00-999-899000		REPAIR	25.00
Totals for Check 066811								265.40
066812	08-19-2008	CHALK'S TRUCK PARTS	255748	556803	199-34-6319.00-999-899000		PARTS	74.40
066813	08-19-2008	CINTAS CORPORATION	255789	494615272	199-34-6319.00-999-899000		SUPPLIES	28.00
			255750	494613226	199-34-6319.00-999-899000		SUPPLIES	28.00
Totals for Check 066813								56.00
066814	08-19-2008	CISD - OPERATING FUN	255583	CRAWFORD	865-12-6395.28-104-800000		SUMMER LIBRARY WORKER	225.00
066815	08-19-2008	CITY OF CENTER	255781	ENRICHMENT	199-11-6219.00-001-811000		SUMMER ENRICHMENT ACTIVITY CAI	11,900.00
066816	08-19-2008	COACH 4 SUCCESS	255584	0730312008CISE	199-13-6216.00-102-830000		PROF DEVELOPMENT	2,990.03
066817	08-19-2008	COVINGTON LUMBER C	255745	043436	199-51-6399.00-999-899000		SUPPLIES	58.31
			255745	043453	199-51-6399.00-999-899000		SUPPLIES	21.16
			255745	043190	199-51-6399.00-999-899000		SUPPLIES	99.28
			255745	043192	199-51-6399.00-999-899000		SUPPLIES	5.98
			255745	044549	199-51-6399.00-999-899000		SUPPLIES	20.95
			255754	043639	199-51-6399.00-999-899000		SUPPLIES	46.39
			255754	043270	199-51-6399.00-999-899000		SUPPLIES	237.50
			255754	044469	199-51-6399.00-999-899000		SUPPLIES	68.30
			255754	043194	199-51-6399.00-999-899000		SUPPLIES	188.55
			255754	043462	199-51-6399.00-999-899000		SUPPLIES	1.20
Totals for Check 066817								747.62
066818	08-19-2008	CRW CONSULTING LLC	255613	2955	199-41-6219.00-750-899000		E-RATE CONSULTANT	1,500.00
066819	08-19-2008	CURTIS 1000 INC - SOU'	255582	2091216	199-23-6395.00-001-899000		EMPLOYEE HANDBOOKS	286.18
			255582	2091216	199-23-6395.00-041-899000		EMPLOYEE HANDBOOKS	286.19
			255582	2091216	199-23-6395.00-101-899000		EMPLOYEE HANDBOOKS	286.19
			255582	2091216	199-23-6395.00-102-899000		EMPLOYEE HANDBOOKS	286.19
			255582	2091216	199-23-6395.00-104-899000		EMPLOYEE HANDBOOKS	286.19
Totals for Check 066819								1,430.94
066820	08-19-2008	DEALERS ELECTRICAL	255743	955372-00	199-51-6399.00-999-899000		SUPPLIES	106.38

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
066821	08-19-2008	DIMENSION IMAGING &	255819	1770	199-41-6219.02-750-899000	DOCUMENT DESTRUCTION	397.67
066822	08-19-2008	DOGWOOD SILKSCREE	255376	5197	865-11-6395.45-001-800000	FISH CAMP SHIRTS	507.50
066823	08-19-2008	EAST TEXAS POULTRY	255744	70090867	199-51-6399.00-999-899000	SUPPLIES	35.93
			255744	70090931	199-51-6399.00-999-899000	SUPPLIES	35.93
			255744	70090962	199-51-6399.00-999-899000	SUPPLIES	63.92
			255744	70090953	199-51-6399.00-999-899000	SUPPLIES	10.54
Totals for Check 066823							146.32
066824	08-19-2008	EDUCATOR'S DEPOT IN	255762	134B	199-51-6399.00-999-899000	CHAIR SAVERS	153.38
066825	08-19-2008	ELLIOTT ELECTRIC SUF	255768	01-23640-02	199-51-6399.00-999-899000	TOOLS	18.35
			255768	01-23640-02	199-51-6399.ME-999-899000	TOOLS	226.82
Totals for Check 066825							245.17
066826	08-19-2008	ERI CONSULTING INC	255820	80464	199-51-6249.00-999-899000	ASBESTOS ABATEMENT	1,600.00
066827	08-19-2008	FELDMAN ROGERS MO	255591	19927	199-41-6211.00-702-899000	LEGAL SERVICES	1,236.25
066828	08-19-2008	FIRST PLACE GRAPHIC	255586	6184	865-11-6395.05-101-800000	ENGRAVING	7.80
066829	08-19-2008	FOLEY RENTALS INC - C	255777	74751-2	199-51-6219.00-999-899000	RENT	10.00
			255777	74808-2	199-51-6219.00-999-899000	RENT	10.00
Totals for Check 066829							20.00
066830	08-19-2008	FRED HUDSON'S	255755	034579	199-51-6399.00-999-899000	SUPPLIES	15.96
			255755	K34839	199-51-6399.00-999-899000	SUPPLIES	22.85
			255755	034814	199-51-6399.00-999-899000	SUPPLIES	16.02
			255755	034710	199-51-6399.00-999-899000	SUPPLIES	18.00
			255755	034714	199-51-6399.00-999-899000	SUPPLIES	6.20
			255755	034862	199-51-6399.00-999-899000	SUPPLIES	24.49
			255785	034732	199-51-6399.00-999-899000	SUPPLIES	41.98
Totals for Check 066830							145.50
066831	08-19-2008	GONZALEZ, ROBERT DI	255811		255-13-6216.00-999-924000	SIGN ON BONUS FOREIGN TEACHER	2,500.00
066832	08-19-2008	GRADUATE SALES	254485	7870258	199-11-6499.15-001-811400	LETTER JACKETS	1,470.00
			254485	7870258	199-11-6499.15-001-811400	VOID CK#66832	-1,470.00
Totals for Check 066832							.00
066833	08-19-2008	HOCKENBERRY, JAMES	255601	REIMBURSEMEI	199-41-6411.00-701-899000	TRAVEL REIMB	75.35
066834	08-19-2008	HUGHES FLORIST	255670	56847	865-11-6395.05-102-800000	EMPLOYEE HOSPITAL STAY	61.94
066835	08-19-2008	JOHNSTONE SUPPLY	255791	LV184772	199-51-6399.00-999-899000	SUPPLIES	14.77
066836	08-19-2008	KIMBALL MIDWEST	255612	730072	199-34-6319.00-999-899000	TRANS PARTS & SUPPLIES	273.12
066837	08-19-2008	LIQUID ENVIRONMENT/	255769	563538	199-51-6249.00-999-899000	GREASE TRAPS	1,050.00
066838	08-19-2008	LITTLE NUTT OIL COMP	255773	33695	199-34-6311.34-999-899000	SUPPLIES	17,093.30
			255773	33659	199-34-6319.00-999-899000	SUPPLIES	529.95
Totals for Check 066838							17,623.25
066839	08-19-2008	LONE STAR DESIGNS	255788	334	199-52-6398.00-999-899120	SHIRTS	135.00
066840	08-19-2008	MOORE SUPPLY COMP.	255746	6729937	199-51-6399.00-999-899000	SUPPLIES	183.84
066841	08-19-2008	MUSIC MOUNTAIN WAT	255772	721011165	199-34-6249.00-999-899000	PARTS	40.10
066842	08-19-2008	NORIEGA, ELBA CIRENI	255809		255-13-6216.00-999-924000	SIGN ON BONUS FOREIGN TCHR	2,500.00
066843	08-19-2008	OLMSTED-KIRK PAPER	255627	1969605	199-51-6315.00-999-899000	SUPPLIES	536.90
			255756	1974856	199-51-6315.00-999-899000	SUPPLIES	238.50

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
066843	08-19-2008	OLMSTED-KIRK PAPER	255756	1973804	199-51-6315.00-999-899000		SUPPLIES	656.13
Totals for Check 066843								1,431.53
066844	08-19-2008	PORTER'S INDUSTRIAL	255782	269371	199-51-6249.00-999-899000		MATS	112.68
			255782	270214	199-51-6249.00-999-899000		MATS	112.68
			255782	271021	199-51-6249.00-999-899000		MATS	112.68
			255782	271856	199-51-6249.00-999-899000		MATS	112.68
			255782	272650	199-51-6249.00-999-899000		MATS	112.68
Totals for Check 066844								563.40
066845	08-19-2008	PRO TECH TRACK AND	255780	TENNIS	699-81-6629.00-999-899000		RESURFACE 8 COURTS	29,200.00
066846	08-19-2008	QUILL CORPORATION	255771	9020807	199-34-6319.00-999-899000		SUPPLIES	53.09
			255693	9264313	865-11-6395.05-104-800000		TONER	143.07
Totals for Check 066846								196.16
066847	08-19-2008	RAY JONES CHEVROLE	255763	78013	199-34-6249.00-999-899000		REPAIR	10,262.47
066848	08-19-2008	RED BALL OXYGEN CO	255792	R270456	199-34-6319.00-999-899000		SUPPLIES	41.85
			255792	232499	199-34-6319.00-999-899000		SUPPLIES	43.72
			255792	R270455	199-51-6399.00-999-899000		SUPPLIES	33.48
			255767	2329143	199-51-6399.00-999-899000		SUPPLIES	43.87
Totals for Check 066848								162.92
066849	08-19-2008	REGION VII ESC	255742	70996	199-34-6219.01-999-899000		CERTIFICATION	60.00
			255742	69941	199-34-6219.01-999-899000		CERTIFICATION	60.00
			255742	68601	199-34-6219.01-999-899000		CERTIFICATION	60.00
			255742	70567	199-34-6219.01-999-899000		CERTIFICATION	150.00
			255742	69371	199-34-6219.01-999-899000		CERTIFICATION	150.00
			255742	73257	199-34-6219.01-999-899000		CERTIFICATION	150.00
			255742	71406	199-34-6219.01-999-899000		CERTIFICATION	150.00
			255742	72903	199-34-6219.01-999-899000		CERTIFICATION	160.00
			255742	70997	199-34-6219.01-999-899000		CERTIFICATION	60.00
			255511	71336	240-35-6411.90-999-899000		CAFE WORKSHOP	45.00
			255511	71344	240-35-6411.90-999-899000		CAFE WORKSHOP	45.00
			255511	71345	240-35-6411.90-999-899000		CAFE WORKSHOP	45.00
			255511	71348	240-35-6411.90-999-899000		CAFE WORKSHOP	45.00
Totals for Check 066849								1,180.00
066850	08-19-2008	SANDOVAL, CELIA GUIL	255810		255-13-6216.00-999-924000		SIGN ON BONUS FOREIGN TEACHER	2,500.00
066851	08-19-2008	SANFORD & SONS INC	255770	JULY	199-51-6249.00-999-899000		FOOTBALL FIELD	1,195.00
066852	08-19-2008	SHELBY PRESSURE WA	255760	944	199-34-6249.00-999-899000		SERVICE	420.00
066853	08-19-2008	SHIVERS, JOHNNY	255761	60218	199-34-6399.00-999-899000		TOOLS	23.95
066854	08-19-2008	SOLAR SUPPLY INC	255774	531334	199-51-6399.00-999-899000		SUPPLIES	1,262.75
066855	08-19-2008	TEXAS A & M UNIVERSI'	255735	P. ARAIZA	865-41-6395.01-999-800000		BETA SIGMA PHI SCHOLARSHIP	1,000.00
066856	08-19-2008	THOMAS BUS GULF CO.	255759	SR060007329	199-34-6249.00-999-899000		REPAIR	383.90
066857	08-19-2008	TOLEDO AUTOMOTIVE :	255757	771442	199-34-6319.00-999-899000		PARTS	23.83
			255757	772419	199-34-6319.00-999-899000		PARTS	27.57
			255757	772248	199-34-6319.00-999-899000		PARTS	75.82
			255757	772267	199-34-6319.00-999-899000		PARTS	270.79
			255757	774399	199-34-6319.00-999-899000		PARTS	9.83
			255757	773872	199-34-6319.00-999-899000		PARTS	14.00
			255757	773902	199-34-6319.00-999-899000		PARTS	23.85
			255757	773942	199-34-6319.00-999-899000		PARTS	163.12
			255757	775808	199-34-6319.00-999-899000		PARTS	3.34
Totals for Check 066857								612.15

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
066858	08-19-2008	TWIN STATE TRUCKS IN	255758	FC72750	199-34-6319.00-999-899000	PARTS	709.80
066859	08-19-2008	UNIVERSITY OF TEXAS	255736	A. REEVES	865-41-6395.01-999-800000	BETA SIGMA PHI SCHOLARSHIP	1,000.00
			255736	K. WILKINS	865-41-6395.01-999-800000	BETA SIGMA PHI SCHOLARSHIP	1,000.00
						Totals for Check 066859	2,000.00
066860	08-19-2008	VARSITY SPIRIT FASHIC	254987	06589901	865-11-6395.13-001-800000	CHEER SUPPLIES	204.50
			254987	06626835	865-11-6395.13-001-800000	CHEER SUPPLIES	23.45
						Totals for Check 066860	227.95
066861	08-19-2008	WINDER'S SALES & SEF	255779	283961	199-51-6315.00-999-899000	SUPPLIES	335.80
066862	08-21-2008	SPRINGHILL SUITES AU	255805	85578256	199-41-6411.00-750-899000	FINANCE WKSP AUSTIN	46.33
066863	08-22-2008	ACE HARDWARE OF EA	255739	01558734	865-11-6395.23-001-800000	SUPPLIES	2.39
			255739	01558953	865-11-6395.23-001-800000	SUPPLIES	30.80
			255739	01562278	865-11-6395.23-001-800000	SUPPLIES	44.12
				01558980	865-11-6395.23-001-800000	CREDIT MEMO	-15.40
						Totals for Check 066863	61.91
066864	08-22-2008	GRADUATE SALES	303042	10394	199-41-6499.02-702-899000	SERVICE PINS	75.00
066865	08-22-2008	BROOKSHIRE BROTHEI	255847	40555	199-41-6395.00-750-899000	WORKSHOP ITEMS	43.93
066866	08-22-2008	CALLAHAN, RON	255766	REIMBURSEMEI	199-36-6411.13-001-891500	WASKOM SCRIMMAGE	72.73
			255733	REIMBURSEMEI	199-36-6411.13-001-891500	COACHES MEETINGS	265.93
			255734	REIMBURSEMEI	199-36-6412.01-001-891500	FRUIT & GATORPLAYERS	256.70
						Totals for Check 066866	595.36
066867	08-22-2008	CDW-GOVERNMENT, IN	255669	LJL6344	199-53-6395.00-999-899120	CMS FOOD SERVICES COM SWITCH	75.86
			255609	LDT3844	199-53-6399.00-999-899120	DISTRICT INFRASTRUCTURE	200.89
			255689	LJP3315	411-53-6399.00-999-899120	DISTRICT TELECOMMUNICATIONS	1,525.27
						Totals for Check 066867	1,802.02
066868	08-22-2008	CENTERPOINT ENERG\	255234	2640676-9	199-51-6258.00-999-899000	NATURAL GAS	17.12
066869	08-22-2008	CENTERPOINT ENERG\	255234	7254436-4	199-51-6258.00-999-899000	NATURAL GAS	20.62
066870	08-22-2008	CENTERPOINT ENERG\	255234	2640665-2	199-51-6258.00-999-899000	NATURAL GAS	172.30
066871	08-22-2008	CENTERPOINT ENERG\	255234	3197951-1	199-51-6258.00-999-899000	NATURAL GAS	26.28
066872	08-22-2008	CENTERPOINT ENERG\	255234	2664925-1	199-51-6258.00-999-899000	NATURAL GAS	188.21
066873	08-22-2008	CISD - CAFETERIA FUNI	305961	HIGH SCHOOL	240-00-5751.90-001-800000	BEGIN SCHOOL YEAR	218.00
066874	08-22-2008	CISD - CAFETERIA FUNI	305961	MID SCHOOL	240-00-5751.90-102-800000	BEGIN SCHOOL YEAR	184.00
066875	08-22-2008	CISD - CAFETERIA FUNI	305961	ELEM SCHOOL	240-00-5751.90-101-800000	BEGIN SCHOOL YEAR	104.00
066876	08-22-2008	CREATIVE TEACHING P	303256	0509197	199-11-6395.00-101-825000	TEST PREP MATERIALS	8.99
066877	08-22-2008	DELL MARKETING LP	014186	XC3C13M11	265-00-3600.00-000-800000	COMPUTER	2,079.84
066878	08-22-2008	DELL MARKETING LP	013503	V118660683	199-53-6399.00-999-899120	MISC SUPPLIES	250.00
066879	08-22-2008	DELL MARKETING LP	014186	XC27C17K9	265-00-3600.00-000-800000	COMPUTER	153.84
066880	08-22-2008	DISCOUNT SCHOOL SU	255691	D09483690101	865-11-6395.05-104-800000	MAT MEASURES	82.08
066881	08-22-2008	ELLIOTT ELECTRIC SUF	255671	01-24700-01	199-53-6399.00-999-899120	ALL POWER SUPPLY	236.61
066882	08-22-2008	ETA CUISENAIRE	255427	50203414	270-11-6395.00-102-830000	LENS PACK	73.10

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
066883	08-22-2008	FIRST PLACE GRAPHIC	255709	6066	865-11-6395.45-001-800000		SR WHO MAKE A DIFFERENCE	479.40
066884	08-22-2008	FORENSICS IN SCHOOL	255641	FORENSICS	199-11-6395.00-001-821000		BOOKS	150.00
066885	08-22-2008	GOODWIN-LASITER INC	251681	228022	698-81-6629.00-999-899000		REQ 301723 NEW ELEM PROJECT	5,518.01
			251681	5406	698-81-6629.00-999-899000		REQ 301723 NEW ELEM PROJECT	6,009.53
			251681	waterline	698-81-6629.00-999-899000		REQ 301723 NEW ELEM PROJECT	960.00
Totals for Check 066885								12,487.54
066886	08-22-2008	HILL, BRENDA	254814		199-13-6216.SI-001-824000		REQ 304859 CONSULTANT - JULY	362.30
066887	08-22-2008	HODGE, DAN A.	255737	REIMBURSEME	283-13-6411.00-001-821000		TRAVEL REIMBURSEMENT	143.37
066888	08-22-2008	HUGHES FLORIST	255740	56540	865-11-6395.05-001-800000		FLOWERS	35.00
			255740	56692	865-11-6395.05-001-800000		FLOWERS	50.00
Totals for Check 066888								85.00
066889	08-22-2008	INNOVATIVE OFFICE SY	250318	42670	199-11-6269.15-001-811400		COPIER RENTAL	161.08
			250318	42670	199-11-6269.15-001-811400		VOID CK#66889	-161.08
Totals for Check 066889								.00
066890	08-22-2008	KYOCERA MITA AMERIC	251010	43126	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOCERA	561.88
			251010	46052	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOCERA	29.13
			250181	45935	199-41-6269.00-750-899000		REQ 300185 COPIER RENTAL	308.88
			251797	44352	211-13-6219.00-999-824000		COPIER RENTAL	324.71
			251967	46057	211-21-6249.00-999-824000		COPIER RENTAL	308.88
Totals for Check 066890								1,533.48
066891	08-22-2008	MURPHY, DOROTHY	255708		240-35-6411.90-999-899000		SUMMER CAFE WORKSHOP	32.18
066892	08-22-2008	NATIONAL FFA ORGANI	254723	OE-420756	865-11-6395.23-001-800000		GRADUATION SASH	45.00
066893	08-22-2008	PRECISION BUSINESS I	255732	55167	411-53-6398.00-999-899120		ID CARD SUPPLIES	346.50
066894	08-22-2008	REGION XII ESC	255202	016819	265-13-6411.00-999-830000		Hands on Minds on Registration	225.00
066895	08-22-2008	RENFRO, DIANTHA F	255707		240-35-6411.90-999-899000		SUMMER CAFE WORKSHOP	50.00
066896	08-22-2008	RUSK HIGH SCHOOL	250186	20-AAA	199-93-6492.00-999-899000		ACADEMIC/ATHLETIC EXPENDITURE	677.56
066897	08-22-2008	SAM'S CLUB DIRECT	255778	000866	865-11-6395.05-102-800000		SUPPLIES FOR TEACHER WORKROO	221.13
066898	08-22-2008	SCHWARTZ & EICHELB	255588	27902	199-41-6411.00-750-899000		S&E CONFERENCE	110.00
			255588	27840	199-41-6411.00-750-899000		S&E CONFERENCE	260.00
Totals for Check 066898								370.00
066899	08-22-2008	SHARP ELECTRONICS (	250808	50070249	199-11-6269.00-041-811000		COPIER RENT	1,246.30
			250871	49968748	199-21-6269.00-999-823000		REQ 300817 RENEWALS/COPIERS	65.00
			250871	50055219	199-21-6269.00-999-823000		COPIER RENTAL	449.40
			250871	50056489	199-31-6269.00-041-823000		REQ 300817 RENEWALS/COPIERS	237.80
			250871	50070361	199-31-6269.00-041-823000		COPIER RENTAL	356.70
Totals for Check 066899								2,355.20
066900	08-22-2008	SHARP ELECTRONICS (	AR-M70	50223620	199-11-6269.00-041-830000		COPIER RENTAL	576.50
			251232	49917983	458-11-6269.00-751-824000		REQ 301265 COPIER RENTAL-AEP	96.20
Totals for Check 066900								672.70
066901	08-22-2008	SHARP ELECTRONICS (	251816	50062561	199-11-6269.00-102-811000		REQ 301883 RENEW CONTRACT	576.50
066902	08-22-2008	SOCIAL STUDIES SCHO	254371	9962-44	199-11-6395.SS-001-811000		REQ 304419 SUPPLIES	100.74
066903	08-22-2008	STAR GRAPHICS OFFS	252302	OI10795	199-11-6269.00-001-811000		COPIER CONTRACT	7.50
066904	08-22-2008	STEEL BUILDING SUPPI	255720	175340	199-51-6399.00-999-899000		SUPPLIES	7.52

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
066904	08-22-2008	STEEL BUILDING SUPPI	255720	175301	199-51-6399.00-999-899000	SUPPLIES	28.20
Totals for Check 066904							35.72
066905	08-22-2008	SWEPCO	255232		199-51-6257.00-999-899000	ELECTRICITY	21,467.67
			255232		240-35-6259.90-699-899000	ELECTRICITY	2,763.85
			255235		265-51-6259.00-999-899000	ELECTRICITY	4,800.00
Totals for Check 066905							29,031.52
066906	08-22-2008	TATUM MUSIC COMPAN	254480	LR-38849	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	240.00
			254480	LR-38848	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	246.50
			254480	LR-37428	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	223.50
			254480	LR-37430	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	223.50
			254480	LR-37431	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	223.50
			254480	LR-37432	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	223.50
			254480	LR-39933	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	47.50
			254480	LR-39817	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	29.50
			254480	LR-39481	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	55.00
			254480	LR-39604	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	48.50
			254480	LR-39360	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	57.50
			254480	LR-39552	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	32.00
			254480	LR-37267	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	42.50
			254480	LR-39208	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	43.50
			254480	LR-37135	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	59.50
			254480	LR-40087	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	90.00
			254480	LR-37429	199-11-6249.15-001-811400	SUMMER HORN REPAIRS	223.50
					199-11-6249.15-001-811400	CREDIT MEMO	-96.00
Totals for Check 066906							2,013.50
066907	08-22-2008	TCASE	254304	PLI-2795	199-21-6411.00-999-823000	REQ 304334 CONF FEE/WULF	35.00
			254304	ADM-2740	199-21-6411.00-999-823000	REQ 304334 CONF FEE/WULF	65.00
			254304	SLC-2807	199-21-6411.00-999-823000	REQ 304334 CONF FEE/WULF	380.00
Totals for Check 066907							480.00
066908	08-22-2008	TINKLE, MARY LYNN	255710	INVITATIONS	865-11-6395.45-001-800000	REIMB INVITATION EXPENSE	366.30
			255702	POSTAGE	865-11-6395.45-001-800000	REIMB POSTAGE	32.80
Totals for Check 066908							399.10
066909	08-22-2008	UCA SUMMER CAMPS	255595	130407016	199-36-6499.34-001-899555	CHEER CAMP	39.50
066910	08-22-2008	UNIVERSAL TECHNICAL	255682	M. ANGEL	865-41-6395.01-999-800000	SCHOLARSHIPS	1,000.00
066911	08-22-2008	WAL-MART STORES INC	254378	001723	199-11-6395.00-001-811000	REQ 304428 OFFICE SUPPLIES	14.50
			254378	000200	199-11-6395.00-001-811000	REQ 304428 OFFICE SUPPLIES	135.60
			254378	000998	199-11-6395.00-001-811000	REQ 304428 OFFICE SUPPLIES	17.14
			254378	009819	199-11-6395.00-001-811000	REQ 304428 OFFICE SUPPLIES	13.76
			254574	002792	199-11-6395.AR-001-811000	REQ 304596 SUPPLIES	67.66
			255199	04661	199-21-6395.00-999-823000	SUPPLIES/WAL MART	176.88
			255199	04432	199-21-6395.00-999-823000	SUPPLIES/WAL MART	44.47
			255199	01361	199-21-6395.00-999-823000	SUPPLIES/WAL MART	89.82
			255199	04472	199-21-6395.00-999-823000	SUPPLIES/WAL MART	122.06
			251341	008018	199-41-6395.00-750-899000	REQ 301383 OFFICE SUPPLIES	97.28
			255321	000253	199-51-6249.00-999-899000	SUPPLIES	58.01
			255321	009218	199-51-6249.00-999-899000	SUPPLIES	19.94
			255787	01920	199-51-6315.00-999-899000	SUPPLIES	31.69
			255248	000907	212-11-6399.00-699-824000	MISC SUPPLIES	72.71
			255248	009737	212-11-6399.00-699-824000	MISC SUPPLIES	7.36
			253998	06481	404-11-6395.00-104-830000	REQ 304037 SUPPLIES	3.63
			253998	09315	404-11-6395.00-104-830000	REQ 304037 SUPPLIES	74.07
			253998	06599	404-11-6395.00-104-830000	REQ 304037 SUPPLIES	73.12
			255642	000029	865-11-6395.05-102-800000	OFFICE SUPPLIES	73.94
			255642	003251	865-11-6395.05-102-800000	OFFICE SUPPLIES	36.72
			255640	009249	865-11-6395.05-104-800000	SUPPLIES	70.16

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
066911	08-22-2008	WAL-MART STORES INC	255640	007060	865-11-6395.05-104-800000	SUPPLIES	189.62
Totals for Check 066911							1,490.14
066912	08-22-2008	XEROX CORPORATION	831451	034578599	199-11-6269.00-101-811000	COPIER RENTAL	551.45
			S2100-	034678233	199-11-6269.00-102-811000	COPIER RENTAL	551.45
Totals for Check 066912							1,102.90
066913	08-22-2008	YEAGER, KAREN L.	255706		240-35-6411.90-999-899000	SUMMER CAFETERIA WORKSHOP	181.97
066914	08-27-2008	BARNES AND NOBLE IN	255821	6022965	404-11-6395.00-102-830000	CLASSROOM READERS	3,042.16
066915	08-27-2008	BASS, PAM	255842	VOLLEYBALL	199-36-6219.10-001-891000	VOLLEYBALL OFFICIAL	156.86
066916	08-27-2008	BRAZZEL, LEE	255883	REIMBURSEMEI	244-11-6411.73-001-922000	REIMB ROBOTICS WORKSHOP	90.88
066917	08-27-2008	BROOKSHIRE BROTHEI	255894	40562	865-11-6395.05-102-800000	MISC. FOR STAFF DEVELOPMENT	54.90
066918	08-27-2008	CAMPBELL, JUANITA	255806	REIMBURSEMEI	199-13-6411.00-102-825000	REIMBURSEMENT	36.80
066919	08-27-2008	CENTER GLASS & TINTI	255813	2432	699-81-6629.00-041-899000	SERVICE	178.00
066920	08-27-2008	CENTER TIRE COMPAN	255814	1417232	199-34-6249.00-999-899000	SERVICE	17.50
066921	08-27-2008	CENTERPOINT ENERG\	255234	3204722-7	199-51-6258.00-999-899000	NATURAL GAS	247.38
066922	08-27-2008	CENTERPOINT ENERG\	255234	2689440-2	199-51-6258.00-999-899000	NATURAL GAS	46.15
066923	08-27-2008	CHALK'S TRUCK PARTS	255794	557570	199-34-6319.00-999-899000	PARTS	606.65
066924	08-27-2008	COCA-COLA ENTERPRI	255818	6261315318	199-41-6499.02-702-899000	MISC SUPPLIES	55.43
			255818	6261315318	865-41-6395.05-999-800000	MISC SUPPLIES	55.43
Totals for Check 066924							110.86
066925	08-27-2008	CONRAD, SYLVESTER	255822	MILEAGE	199-36-6219.01-001-891000	OFFICIAL FOR SCRIMMAGE	163.80
066926	08-27-2008	DAVIS, NICOLLE	255886	HOTEL REIM.	244-11-6411.76-001-922000	REIMB SUMMER TRAVEL	414.20
			255886	MILEAGE REIM.	244-11-6411.76-001-922000	REIMB SUMMER TRAVEL	210.02
			255886	PARKING	244-11-6411.76-001-922000	REIMB SUMMER TRAVEL	7.00
			255886	MEAL REIM.	244-11-6411.76-001-922000	REIMB SUMMER TRAVEL	46.49
Totals for Check 066926							677.71
066927	08-27-2008	DEEP EAST TEXAS RUF	255816	1772	199-34-6319.00-999-899000	PHYSICALS	80.00
			255816	2516	199-34-6319.00-999-899000	PHYSICALS	80.00
			255816	1842	199-34-6319.00-999-899000	PHYSICALS	80.00
			255816	2004	199-34-6319.00-999-899000	PHYSICALS	90.00
			255816	2405	199-34-6319.00-999-899000	PHYSICALS	90.00
			255816	2209	199-34-6319.00-999-899000	PHYSICALS	90.00
			255816	2344	199-34-6319.00-999-899000	PHYSICALS	90.00
			255816	3148	199-34-6319.00-999-899000	PHYSICALS	90.00
			255803	2477	199-34-6319.00-999-899000	PHYSICALS	90.00
			255803	2436	199-34-6319.00-999-899000	PHYSICALS	90.00
			255803	2306	199-34-6319.00-999-899000	PHYSICALS	90.00
			255803	2597	199-34-6319.00-999-899000	PHYSICALS	90.00
			255803	2646	199-34-6319.00-999-899000	PHYSICALS	90.00
			255803	2472	199-34-6319.00-999-899000	PHYSICALS	90.00
			255803	5502	199-34-6319.00-999-899000	PHYSICALS	90.00
			255803	2087	199-34-6319.00-999-899000	PHYSICALS	90.00
			255869	5501	199-34-6319.00-999-899000	BDP	90.00
			255869	2304	199-34-6319.00-999-899000	BDP	90.00
			255869	5504	199-34-6319.00-999-899000	BDP	90.00
			255869	2476	199-34-6319.00-999-899000	BDP	90.00
			255869	5551	199-34-6319.00-999-899000	BDP	90.00
			255869	2285	199-34-6319.00-999-899000	BDP	90.00
			255869	5296	199-34-6319.00-999-899000	BDP	90.00

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
066927	08-27-2008	DEEP EAST TEXAS RUF	255869	2313	199-34-6319.00-999-899000	BDP		90.00
			255869	2180	199-34-6319.00-999-899000	BDP		90.00
			255869	5550	199-34-6319.00-999-899000	BDP		90.00
			255869	2305	199-34-6319.00-999-899000	BDP		90.00
			255869	5547	199-34-6319.00-999-899000	BDP		90.00
			255869	2343	199-34-6319.00-999-899000	BDP		90.00
			255869	2416	199-34-6319.00-999-899000	BDP		90.00
			255869	2302	199-34-6319.00-999-899000	BDP		90.00
			255869	2478	199-34-6319.00-999-899000	BDP		90.00
Totals for Check 066927								2,850.00
066928	08-27-2008	DEPT OF STATE HEALT	255911	2008005547	199-41-6499.02-702-899000	ASBESTOS NOTIFICATION PROGRAM		93.00
066929	08-27-2008	EAST LAMAR WATER SI	251048		199-51-6255.00-999-899000	WATER		32.16
			251048		199-51-6255.00-999-899000	WATER		5.88
Totals for Check 066929								38.04
066930	08-27-2008	EAST TEXAS BAPTIST L	255897	K MARTIN	865-11-6395.60-001-800000	SCHOLARSHIP		250.00
066931	08-27-2008	EAST TEXAS POULTRY	255825	70091678	199-34-6319.00-999-899000	SUPPLIES		103.79
			255825	70091639	199-34-6319.00-999-899000	SUPPLIES		35.93
			255871	70091773	199-34-6319.00-999-899000	PARTS		34.98
Totals for Check 066931								174.70
066932	08-27-2008	ELLIOTT ELECTRIC SUF	255815	01-21167-01	199-51-6399.00-999-899000	SUPPLIES		39.60
			255798	01-26545-01	199-51-6399.00-999-899000	SUPPLIES		628.60
Totals for Check 066932								668.20
066933	08-27-2008	FAUSTO'S	255837	FOOTBALL TEAI	199-36-6412.01-001-891500	FOOTBALL TEAM MEALS		350.00
066934	08-27-2008	FAUSTO'S FRIED CHICK	255829	647	199-36-6412.10-001-891500	VOLLEYBALL TEAM MEALS		55.00
066935	08-27-2008	FIDELITY SECURITY LIF	255896		199-36-6425.01-001-891000	ATHLETICS/ACTIVITIES INSURANCE		2,290.00
066936	08-27-2008	FOLLETT EDUCATIONAI	254619	329159A	199-11-6395.00-102-811000	TEXTBOOKS		1,058.75
			014080	882787A	865-11-6395.05-001-800000	ART CLASS SUPPLIES		24.26
Totals for Check 066936								1,083.01
066937	08-27-2008	FOREMOST DAIRY - SHI	255864	1000084	240-35-6341.90-699-899000	CAFE SUPPLIES		4,257.86
066938	08-27-2008	FRED HUDSON'S	255867	035115	199-34-6319.00-999-899000	SUPPLIES		41.83
			255824	034980	199-34-6319.00-999-899000	SUPPLIES		27.88
			255824	034990	199-34-6319.00-999-899000	SUPPLIES		1.99
			255824	035070	199-34-6319.00-999-899000	SUPPLIES		30.02
			255802	034994	199-51-6399.00-999-899000	SUPPLIES		101.78
			255870	035114	199-51-6399.00-999-899000	PARTS		16.99
Totals for Check 066938								220.49
066939	08-27-2008	HENDERSON, WYATT	255842	VOLLEYBALL	199-36-6219.10-001-891000	VOLLEYBALL OFFICIAL		114.57
066940	08-27-2008	HUBBLE, BRENDA	255875	REIMBURSEMEI	224-11-6411.13-001-923000	EXP REIM/HUBBLE/VAC CONFERENC		285.48
			255875	REIMBURSEMEI	224-11-6411.13-001-923000	EXP REIM/HUBBLE/VAC CONFERENC		58.82
Totals for Check 066940								344.30
066941	08-27-2008	IBC SALES CORPORATI	255865	478601190964	240-35-6341.90-699-899000	CAFE SUPPLIES		13.79
			255865	478601194028	240-35-6341.90-699-899000	CAFE SUPPLIES		59.96
			255865	478601204156	240-35-6341.90-699-899000	CAFE SUPPLIES		13.79
			255865	478601208224	240-35-6341.90-699-899000	CAFE SUPPLIES		13.79
			255865	478601183874	240-35-6341.90-699-899000	CAFE SUPPLIES		20.52
			255865	478601189937	240-35-6341.90-699-899000	CAFE SUPPLIES		61.56
			255865	478601194029	240-35-6341.90-699-899000	CAFE SUPPLIES		51.30
			255865	478601201125	240-35-6341.90-699-899000	CAFE SUPPLIES		51.30
			255865	478601161547	240-35-6341.90-699-899000	CAFE SUPPLIES		5.58
			255865	478601162595	240-35-6341.90-699-899000	CAFE SUPPLIES		34.50

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
066941	08-27-2008	IBC SALES CORPORATI	255865	478601169695	240-35-6341.90-699-899000		CAFE SUPPLIES	34.50
			255865	478601175747	240-35-6341.90-699-899000		CAFE SUPPLIES	13.32
			255865	478601162596	240-35-6341.90-699-899000		CAFE SUPPLIES	13.79
			255865	478601169697	240-35-6341.90-699-899000		CAFE SUPPLIES	13.79
			255865	478601173741	240-35-6341.90-699-899000		CAFE SUPPLIES	75.35
			255865	478601164620	240-35-6341.90-699-899000		CAFE SUPPLIES	18.81
			255865	478601169696	240-35-6341.90-699-899000		CAFE SUPPLIES	19.70
			255865	478601176798	240-35-6341.90-699-899000		CAFE SUPPLIES	21.19
			255299	478601148396	240-35-6341.90-699-899000		CAFE SUPPLIES	28.15
Totals for Check 066941								564.69
066942	08-27-2008	JP MORGAN CHASE BA	255909		283-11-6411.00-001-821000		WASHINGTON DC TRIP	432.91
066943	08-27-2008	KENDALL & SON LTD	255801	40561	199-51-6315.00-999-899000		SUPPLIES	2,740.94
066944	08-27-2008	KYOCERA MITA AMERIC	000035	46269	199-11-6269.00-102-811000		COPIER RENTAL	214.64
			116995	46269	199-11-6269.00-102-811000		COPIER RENTAL	214.64
			116995	04558	199-11-6269.00-102-811000		COPIER RENTAL	214.64
			116995	04359	199-11-6269.00-102-811000		COPIER RENTAL	29.13
			116995	01538	199-11-6269.00-102-811000		COPIER RENTAL	561.88
					199-11-6269.00-102-811000		CREDIT	-324.71
			B50318	42670	199-11-6269.15-001-811400		COPIER RENT	161.08
			B50318	01049	199-11-6269.15-001-811400		COPIER RENT	161.08
			250181	04242	199-41-6269.00-750-899000		REQ 300185 COPIER RENTAL	308.88
Totals for Check 066944								1,541.26
066945	08-27-2008	LIGHT & CHAMPION NE	255912	01570451	199-41-6219.00-701-899000		BID NOTICE	104.26
066946	08-27-2008	LIGHTFOOT, LAURA	255842	VOLLEYBALL	199-36-6219.10-001-891000		VOLLEYBALL OFFICIALS	172.65
066947	08-27-2008	LOCKE, LYNNE	255842	5 VOLLEYBALL	199-36-6219.10-001-891000		VOLLEYBALL WORKER	75.00
066948	08-27-2008	LONE STAR DESIGNS	255808	337	865-11-6395.09-001-800000		BAND SHIRTS FOR 08-09 YEAR	722.00
066949	08-27-2008	MARK'S PLUMBING PAF	255812	705593	199-51-6399.00-999-899000		SUPPLIES	154.35
066950	08-27-2008	McCURDY, B. J.	255823	MILEAGE	199-36-6219.01-001-891000		OFFICIAL FOR SCRIMMAGE	117.00
066951	08-27-2008	MECA SPORTSWEAR	254485	7870258	199-11-6499.15-001-811400		BAND AWARD JACKETS	1,470.00
			255042	7870432	199-36-6497.12-001-891500		ATHLETIC AWARD JACKETS	70.00
			255042	7870434	199-36-6497.12-001-891500		ATHLETIC AWARD JACKETS	2,450.00
			255042	7870563	199-36-6497.12-001-891500		ATHLETIC AWARD JACKETS	70.00
			254990	7870146	865-11-6395.23-001-800000		FFA JACKETS	280.00
Totals for Check 066951								4,340.00
066952	08-27-2008	PANOLA COLLEGE	255907	MARY HILLARD	865-11-6395.60-001-800000		SCHOLARSHIP	500.00
			255898		865-11-6395.60-001-800000		SCHOLARSHIPS	2,000.00
Totals for Check 066952								2,500.00
066953	08-27-2008	PHIPPS, ROSA	255893	REIMBURSEME	240-35-6411.90-999-899000		REIMB SUMMER WORKSHOP	42.34
066954	08-27-2008	PINEYWOOD SEAFOOD	255930	BOARD MEETIN	199-41-6499.02-702-899000		BD MEETING DINNER	43.90
066955	08-27-2008	PROFESSIONAL FOOD	255913	909521950	240-35-6341.90-001-899000		CAFE SUPPLIES	107.60
			255913	909521948	240-35-6341.90-101-899000		CAFE SUPPLIES	107.60
			255913	909521951	240-35-6341.90-102-899000		CAFE SUPPLIES	107.60
			255913	909521949	240-35-6341.90-104-899000		CAFE SUPPLIES	107.60
Totals for Check 066955								430.40
066956	08-27-2008	QUILL CORPORATION	255372	8640775	199-23-6397.00-001-899000		OFFICE SUPPLIES	479.97
			255873	9161138	199-34-6319.00-999-899000		SUPPLIES	48.58
			255804	8524667	199-34-6319.00-999-899000		SUPPLIES	600.10
				8671133	199-34-6319.00-999-899000		CREDIT MEMO	-549.96
			255848	9541199	199-41-6395.00-750-899000		FAX TONER	64.79

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
066956	08-27-2008	QUILL CORPORATION	254652	8365611	204-11-6399.00-001-824000	OFFICE SUPPLIES	62.98
						Totals for Check 066956	706.46
066957	08-27-2008	RCI TECHNOLOGIES INC	255323	15740P	199-41-6219.02-750-899000	ANNUAL RECORDS UPDATE	2,000.00
066958	08-27-2008	RED BALL OXYGEN CO	255830	2334623	199-34-6319.00-999-899000	SUPPLIES	43.79
066959	08-27-2008	REGION VII ESC	255475	18633	211-21-6395.00-999-824000	TELPAS UPDATES	9.00
			255475	18633	211-21-6395.00-999-824000	CORRECT CODING ERROR	-9.00
						Totals for Check 066959	.00
066960	08-27-2008	SAWYER, KATHY	255885	REIMBURSEMEI	244-11-6411.00-001-922000	REIMB SUMMER TRAVEL	634.07
			255885	REIMBURSEMEI	244-11-6411.73-001-922000	REIMB SUMMER TRAVEL	270.86
						Totals for Check 066960	904.93
066961	08-27-2008	SCHEUBER, GERRY	255842	VOLLEYBALL	199-36-6219.10-001-891000	VOLLEYBALL OFFICIAL	129.49
066962	08-27-2008	SHARP ELECTRONICS (	250808	50236383	199-11-6269.00-041-811000	REQ 300810 Copy Rental	1,246.30
			300817	50223651	199-21-6269.00-999-823000	COPIER RENTAL	449.40
			300817	50249121	199-21-6269.00-999-823000	COPIER RENTAL	356.70
			300817	50196464	199-31-6269.00-041-823000	COPIER RENTAL	65.00
						Totals for Check 066962	2,117.40
066963	08-27-2008	SHREVEPORT TRUCK C	255868	PS054024919	199-34-6319.00-999-899000	PARTS	26.02
066964	08-27-2008	SOLAR SUPPLY INC	255799	531445	199-51-6399.00-999-899000	SUPPLIES	1,822.38
				531450	199-51-6399.00-999-899000	CREDIT MEMO	-440.00
				531425	199-51-6399.00-999-899000	CREDIT MEMO	-775.00
						Totals for Check 066964	607.38
066965	08-27-2008	STEPHEN F AUSTIN ST/	255906	DARIN WILSON	865-11-6395.60-001-800000	SCHOLARSHIPS	2,000.00
			255900		865-11-6395.60-001-800000	SCHOLARSHIPS	1,000.00
						Totals for Check 066965	3,000.00
066966	08-27-2008	SUBWAY - CENTER	255807	184552	865-11-6395.05-104-800000	NEW TEACHER ORIENTATION	27.99
066967	08-27-2008	TASA	255910	J HOCKENBERF	199-41-6395.00-701-899000	MEMBERSHIP FEES	75.00
			255593	DIRECTORY	199-41-6395.00-701-899000	MEMBERSHIP FEES	264.00
			255910	J HOCKENBERF	199-41-6411.00-701-899000	MEMBERSHIP FEES	640.00
						Totals for Check 066967	979.00
066968	08-27-2008	TERRIFIC TEACHERS TI	255247	102268	212-11-6399.00-699-824000	SUMMER SCHOOL SUPPLIES	300.00
066969	08-27-2008	TEXAS A & M UNIVERSI'	255901		865-11-6395.60-001-800000	SCHOLARSHIPS	500.00
			255904	D ALLEN	865-11-6395.60-001-800000	SCHOLARSHIP	1,000.00
						Totals for Check 066969	1,500.00
066970	08-27-2008	TEXAS ASSN OF SCHO(	255600	328513	199-41-6499.02-702-899000	TASB UPDATE 83	251.16
066971	08-27-2008	TEXASISD.COM	255605	5117	199-41-6499.00-701-899000	SUBSCRIPTION RENEWAL	200.00
066972	08-27-2008	TOLEDO AUTOMOTIVE :	255797	777783	199-34-6319.00-999-899000	PARTS	159.04
			255795	777984	199-34-6319.00-999-899000	PARTS	28.49
			255795	778179	199-34-6319.00-999-899000	PARTS	10.11
			255795	777291	199-34-6319.00-999-899000	PARTS	63.88
			255795	777140	199-34-6319.00-999-899000	PARTS	66.67
			255795	776174	199-34-6319.00-999-899000	PARTS	13.45
						Totals for Check 066972	341.64
066973	08-27-2008	TWIN STATE TRUCKS IN	255796	FC73004	199-34-6319.00-999-899000	PARTS	188.64
066974	08-27-2008	TYLER JUNIOR COLLEG	255902		865-11-6395.60-001-800000	SCHOLARSHIPS	250.00

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
066975	08-27-2008	U S POST OFFICE	082208		199-41-6395.00-750-899000	POSTAGE	200.00
066976	08-27-2008	ULTRA SHADE PLUS	255517	072296	865-11-6395.13-041-800000	PURPLE LETTERING	90.00
066977	08-27-2008	UNIVERSAL FIDELITY LI	255895		199-36-6425.01-001-891000	ACCIDENT INSURANCE	1,418.00
066978	08-27-2008	UNIVERSITY OF TEXAS	255903		865-11-6395.60-001-800000	SCHOLARSHIP	250.00
066979	08-27-2008	WATSON ELECTRICAL	255828	5294	699-81-6629.00-001-899000	REPAIR	81.60
			255828	5292	699-81-6629.00-001-899000	REPAIR	258.67
			255828	5269	699-81-6629.00-001-899000	REPAIR	166.39
Totals for Check 066979							506.66
066980	08-27-2008	WILLIAM GEORGE COM	255866	809154	240-35-6341.90-699-899000	CAFE SUPPLIES	74.88
066981	08-27-2008	WILSON, GARY	255081	36-ESY'08	199-11-6216.00-001-823000	CONT PT ESY SERVICES	439.39
			255081	36-ESY'08	199-11-6216.00-041-823000	CONT PT ESY SERVICES	439.38
			255081	36-ESY'08	199-11-6216.00-102-823000	CONT PT ESY SERVICES	439.38
			255081	36-ESY'08	199-11-6216.00-104-823000	CONT PT ESY SERVICES	439.38
Totals for Check 066981							1,757.53
066982	08-27-2008	WINDER'S SALES & SEF	255800	284262	199-51-6315.00-999-899000	SUPPLIES	119.94
066983	08-27-2008	XEROX CORPORATION	301865	034678231	199-11-6269.00-001-811000	COPIER RENTAL	428.30
			301865	034678232	199-11-6269.00-001-811000	COPIER RENTAL	428.30
				034678232	199-11-6269.00-102-811000	CODING ERROR	-551.45
			906564	034678233	199-11-6269.00-104-811000	COPIER RENTAL	551.45
Totals for Check 066983							856.60
066984	08-29-2008	ALBERT, KAREN S	255580		199-13-6411.00-102-811000	CAMT CON TRAVEL REIMB	279.50
066985	08-29-2008	ALGY COSTUMES & UNI	254486	AR10515	199-36-6399.15-001-899400	TWIRLER UNIFORMS	802.00
			254486	AR10514	199-36-6399.15-001-899400	TWIRLER UNIFORMS	1,280.50
Totals for Check 066985							2,082.50
066986	08-29-2008	AMERICAN EXTERMINA	255872	90585	199-34-6319.00-999-899000	MONTHLY	200.00
			255872	90586	199-34-6319.00-999-899000	MONTHLY	350.00
Totals for Check 066986							550.00
066987	08-29-2008	AT&T	255928	409A468008	199-51-6256.00-999-899000	TELEPHONE/ISP SERVICE	2,995.31
			255928	409A468008	199-53-6259.00-999-899120	TELEPHONE/ISP SERVICE	640.86
Totals for Check 066987							3,636.17
066988	08-29-2008	BOB EVANS EQUIPMEN	255918	325105	199-34-6319.00-999-899000	PARTS	95.94
066989	08-29-2008	BROOKSHIRE BROTHEI	255926	35046	199-41-6499.02-702-899000	MISC SUPPLIES	5.98
			255099	35049	865-11-6395.05-101-800000	COURTESEY COMMITTEE	151.91
Totals for Check 066989							157.89
066990	08-29-2008	BUTLER, ANN	255927	SHUTTLE	283-11-6411.00-001-821000	TRAVEL REIMB WASHINGTON DC	12.00
			255927	MEALS	283-11-6411.00-001-821000	TRAVEL REIMB WASHINGTON DC	77.72
Totals for Check 066990							89.72
066991	08-29-2008	CASSELL, JENNY	255020	REIMBURSEMEI	865-11-6395.13-001-800000	REIMBURSEMENT-CHEER CAMP	1,123.31
066992	08-29-2008	CDW-GOVERNMENT, IN	255689	LKW5125	411-53-6399.00-999-899120	3COM BASIC PHONE	121.88
066993	08-29-2008	CENTER CHAPARRAL B	255905	STAFF. DEV.	199-13-6395.00-999-899000	CONSULTANTS	318.00
066994	08-29-2008	DEEP EAST TEXAS RUF	255920	3668	199-34-6319.00-999-899000	BDP	90.00
066995	08-29-2008	EAI EDUCATION	254598	0344113	265-11-6395.00-999-830000	SUPPLIES	126.15
066996	08-29-2008	EAST TEXAS POULTRY	255890	70091627	199-51-6399.00-999-899000	SUPPLIES	7.20

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
066997	08-29-2008	FRED HUDSON'S	255917	035140	199-34-6319.00-999-899000	SUPPLIES	2.78
			255892	035123	199-51-6399.00-999-899000	SUPPLIES	4.47
			255892	035051	199-51-6399.00-999-899000	SUPPLIES	1.99
Totals for Check 066997							9.24
066998	08-29-2008	GENERAL TOOL & SUPP	253997	196291	199-11-6219.72-001-822000	SUPPLIES	250.00
			253997	196290	199-11-6219.78-001-822000	SUPPLIES	250.00
Totals for Check 066998							500.00
066999	08-29-2008	HARLAND TECHNOLOG	255929	12268060	199-11-6219.00-001-811000	SCANMARK MAINTENANCE	527.00
			255929	12250890	199-31-6219.00-102-899000	SCANMARK MAINTENANCE	604.00
				12268060	199-31-6334.00-102-821000	CREDIT MEMO	-497.00
Totals for Check 066999							634.00
067000	08-29-2008	HARRISON, RETENA	255026	REIMBURSEMEI	865-11-6395.13-001-800000	REIMBURSEMENT-CHEER CAMP	312.83
067001	08-29-2008	HASTINGS 9602	255672	740	865-11-6395.05-101-800000	STAFF DEVELOPMENT	209.92
067002	08-29-2008	JACKSON, JOYCE	255876	REIMBURSEMEI	283-13-6411.00-001-821000	GEAR UP TRAVEL	84.17
067003	08-29-2008	JOHNSON, BETTYE	255880	REIMBURSEMEI	428-11-6411.AP-001-821000	MEAL REIMBURSEMENT	84.91
067004	08-29-2008	LABATT FOOD SERVICE	255923	06244984	240-35-6341.90-699-899000	CAFE SUPPLIES	947.41
			255923	06176955	240-35-6341.90-699-899000	CAFE SUPPLIES	648.63
			255923	03318378	240-35-6341.90-699-899000	CAFE SUPPLIES	737.02
Totals for Check 067004							2,333.06
067005	08-29-2008	LAGRONE CLEANERS	254490	BY7134	199-36-6399.15-001-899400	BAND UNIFORM ALTERATIONS	206.50
			254490	BY7974	199-36-6399.15-001-899400	BAND UNIFORM ALTERATIONS	9.25
			254490	BY7550	199-36-6399.15-001-899400	BAND UNIFORM ALTERATIONS	29.25
			254490	14956	199-36-6399.15-001-899400	UNIFORM HANGERS	178.00
Totals for Check 067005							423.00
067006	08-29-2008	LOW, MILTON "PETE"	255887	REIMBURSEMEI	199-52-6398.00-999-899120	INK CART	34.67
067007	08-29-2008	McDANIEL, BETTY	255915	REIMBURSEMEI	199-41-6411.00-750-899000	AUSTIN SEMINAR	302.62
067008	08-29-2008	M-OPTIC	255500	0004657	199-11-6398.00-102-811120	CIS FIBER RENOVATION	4,347.55
			255500	0004657	199-53-6398.01-999-899120	CIS FIBER RENOVATION	1,634.02
Totals for Check 067008							5,981.57
067009	08-29-2008	MUNOZ, ALEX	255881	REIMBURSEMEI	428-11-6411.AP-001-821000	AP WORKSHOP MEALS	73.81
067010	08-29-2008	RAINES, MICHEAL B	255879	REIMBURSEMEI	283-13-6411.00-001-821000	REIMBURSEMENT	5.83
067011	08-29-2008	RCI TECHNOLOGIES IN	255323	7902P	199-41-6219.02-750-899000	PROCESSING OF RECORDS	2,976.00
067012	08-29-2008	REGION VIII ESC	255668	132354	199-23-6411.00-041-899000	IDL & PDAS CERTIFICATE	75.00
			255668	132354	199-23-6411.00-041-899000	VOID CK#67012	-75.00
			255668	132354	199-23-6411.00-101-899000	IDL & PDAS CERTIFICATE	75.00
			255668	132354	199-23-6411.00-101-899000	VOID CK#67012	-75.00
Totals for Check 067012							.00
067013	08-29-2008	SHELBY PRESSURE WA	255899	959	199-34-6319.00-999-899000	BUSES	135.00
067014	08-29-2008	STANFORD, DIANA	255882	REIMBURSEMEI	212-13-6411.00-699-824000	MEAL REIMBURSEMENT	14.65
			255882	REIMBURSEMEI	212-21-6411.00-999-824000	MEAL REIMBURSEMENT	26.40
Totals for Check 067014							41.05
067015	08-29-2008	TEJAS	255922	737444	240-35-6341.90-699-899000	CAFE SUPPLIES	258.62
			255922	736920	240-35-6341.90-699-899000	CAFE SUPPLIES	211.93
			255922	736921	240-35-6341.90-699-899000	CAFE SUPPLIES	76.53
			255922	736314	240-35-6341.90-699-899000	CAFE SUPPLIES	132.61
			255922	736316	240-35-6341.90-699-899000	CAFE SUPPLIES	256.32

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
067015	08-29-2008	TEJAS	255922	735026	240-35-6341.90-699-899000		CAFE SUPPLIES	235.21
			255922	732297	240-35-6341.90-699-899000		CAFE SUPPLIES	105.54
			255922	726995	240-35-6341.90-699-899000		CAFE SUPPLIES	1.19
Totals for Check 067015								1,277.95
067016	08-29-2008	TLC CLEANERS	254488	5	199-36-6399.15-001-899400		BAND UNIFORM CLEANING	636.00
067017	08-29-2008	TOLEDO AUTOMOTIVE	255891	778516	199-34-6319.00-999-899000		PARTS	11.24
067018	08-29-2008	UNIVERSAL TIME EQUIF	255919	36188	199-34-6319.00-999-899000		REPAIR	1,430.00
067019	08-29-2008	VERDINE, RENEE	255874	REIMBURSEMEI	199-11-6395.00-041-811000		SUMMER SCHOOL SUPPLIES	46.48
067020	08-29-2008	WAL-MART STORES INC	254378	009586	199-11-6395.00-001-811000		OFFICE SUPPLIES	12.88
			255248	000006	212-11-6399.00-699-824000		MISC SUPPLIES	57.28
			255249	000688	212-11-6399.00-699-824000		SUPPLIES AND MATERIALS	392.60
			255878	001291	865-11-6395.05-001-800000		OFFICE SUPPLIES	170.45
			255878	009585	865-11-6395.05-001-800000		OFFICE SUPPLIES	316.15
			255878	000587	865-11-6395.05-001-800000		OFFICE SUPPLIES	25.00
			255878	005074	865-11-6395.05-001-800000		OFFICE SUPPLIES	146.46
			255101	001175	865-11-6395.05-101-800000		OFFICE SUPPLIES	11.43
			255101	009685	865-11-6395.05-101-800000		OFFICE SUPPLIES	113.00
			255642	006758	865-11-6395.05-102-800000		OFFICE SUPPLIES	37.12
			255642	005652	865-11-6395.05-102-800000		OFFICE SUPPLIES	153.28
			255642	002990	865-11-6395.05-102-800000		OFFICE SUPPLIES	19.97
			255639	001179	865-11-6395.05-104-800000		SUPPLIES	389.06
			255639	007318	865-11-6395.05-104-800000		SUPPLIES	288.13
			255639	005951	865-11-6395.05-104-800000		SUPPLIES	26.30
			255639	000848	865-11-6395.05-104-800000		SUPPLIES	266.41
			255640	000672	865-11-6395.05-104-800000		SUPPLIES	114.66
Totals for Check 067020								2,540.18
067021	08-29-2008	WELLS FARGO BANK	255921	CENT707UTSB	199-41-6216.00-701-899000		ADMIN FEES	500.00
067022	08-29-2008	XEROX CORPORATION	313966	034725061	199-11-6269.00-101-811000		COPIER RENTAL	374.10
			802272	034725059	199-11-6269.00-101-811000		COPIER RENTAL	141.71
			313966	034725061	199-11-6269.00-102-811000		COPIER RENTAL	374.10
			802272	034725059	199-11-6269.00-102-811000		COPIER RENTAL	141.71
			313966	034725061	199-11-6269.00-104-811000		COPIER RENTAL	374.10
			802272	034725059	199-11-6269.00-104-811000		COPIER RENTAL	141.71
Totals for Check 067022								1,547.43
067023	08-29-2008	MASTERSON, ROY E.	25078B	WATER	458-51-6255.00-751-824000		WATER	30.00
			25078B	SEPTEMBER	458-51-6269.00-751-824000		RENT AEP BUILDING	950.00
Totals for Check 067023								980.00
067024	08-29-2008	RUSSELL'S FLOORS & I	255611	08788	699-81-6629.00-999-899000		FLOORING AT MOFFETT	77,500.00
067025	08-29-2008	WAL-MART STORES INC	255642	007381	865-11-6395.05-102-800000		OFFICE SUPPLIES	57.16
			255642	008025	865-11-6395.05-102-800000		OFFICE SUPPLIES	55.66
			255642	005650	865-11-6395.05-102-800000		OFFICE SUPPLIES	39.53
Totals for Check 067025								152.35
067026	08-31-2008	ACE HARDWARE OF EA	255833	01566495	199-36-6399.01-001-891500		MISC SUPPLIES	2.30
			255833	01566548	199-36-6399.01-001-891500		MISC SUPPLIES	330.23
			255833	01565561	199-36-6399.01-001-891500		MISC SUPPLIES	17.61
			255827	01566827	199-36-6399.01-001-891500		MISC SUPPLIES	187.96
			255827	01568291	199-36-6399.02-001-891500		MISC SUPPLIES	1.75
			255827	01568308	199-36-6399.02-001-891500		MISC SUPPLIES	2.74
Totals for Check 067026								542.59
067027	08-31-2008	BURGER KING - WASKC	255832		199-36-6412.10-001-891500		VOLLEYBALL TEAM MEALS	52.38

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
067028	08-31-2008	CALLAHAN, RON	255838		199-36-6412.01-001-891500	REIMB DRINKS FOR PLAYERS	135.00
067029	08-31-2008	FRED HUDSON'S	255831	034952	199-36-6399.01-001-891500	MISC SUPPLIES	26.04
067030	08-31-2008	ROYAL AWARDS	255826	2194	199-36-6497.12-001-891500	VOLLEYBALL TOURNAMENT	56.00
067031	08-31-2008	SPECTRUM CORPORAT	255841	2008115	199-36-6499.13-001-899500	SCOREBOARD INSPECTIONS	517.00
067032	08-31-2008	TEXAS GIRLS COACHIN	255835		199-36-6411.13-001-891500	MEMBERSHIP FEES	160.00
067033	08-31-2008	TEXAS HIGH SCHOOL C	255834		199-36-6411.13-001-891500	MEMBERSHIP FEES	450.00
			255836		199-36-6411.13-001-891500	MEMBERSHIP FEES	60.00
Totals for Check 067033							510.00
067034	08-29-2008	ACE HARDWARE OF EA	255949	01568767	199-11-6395.00-001-821000	MISC SUPPLIES	116.96
067035	08-29-2008	ADAMS, BOBBI	255950		199-13-6411.AP-001-821000	REIMB TRAVEL EXPENSES	61.51
067036	08-29-2008	ALGY COSTUMES & UN	255843	AR10777	199-11-6395.15-001-811400	TWIRLER PROPS FOR BAND	853.50
067037	08-29-2008	AMERICAN EXTERMINA	255536		199-51-6249.00-999-899000	SERVICE	350.00
067038	08-29-2008	ANGELINA COLLEGE	255235	J ASKEW	865-11-6395.18-001-800000	DECA SCHOLARSHIP	400.00
067039	08-29-2008	AUTO-CHLOR SERVICE	083108	2201569	240-35-6349.90-001-899000	CAFE SUPPLIES	69.00
			083108	305678	240-35-6349.90-001-899000	CAFE SUPPLIES	233.00
			083108	305679	240-35-6349.90-101-899000	CAFE SUPPLIES	226.00
			083108	2201572	240-35-6349.90-101-899000	CAFE SUPPLIES	69.00
			083108	2201573	240-35-6349.90-102-899000	CAFE SUPPLIES	109.50
			083108	305680	240-35-6349.90-102-899000	CAFE SUPPLIES	117.00
Totals for Check 067039							823.50
067040	08-29-2008	BAKER DISTRIBUTING (	255951	7980470	199-51-6315.00-999-899000	SUPPLIES	641.57
067041	08-29-2008	BLUE BELL CREAMERIE	083108	0210903298	240-35-6341.91-001-899000	CAFE SUPPLIES	252.42
			083108	0210903296	240-35-6341.91-102-899000	CAFE SUPPLIES	173.76
Totals for Check 067041							426.18
067042	08-29-2008	BRITAIN, SHANA	255945		244-11-6411.72-001-922000	REIMB REG/WORKSHOP FEES	228.00
067043	08-29-2008	BROOKSHIRE BROTHEI	255926	35043	199-41-6499.02-702-899000	MISC SUPPLIES	58.74
			255960	40582	199-41-6499.02-702-899000	BOARD LUNCH	13.25
			083108	40569	240-35-6341.90-102-899000	CAFE SUPPLIES	26.45
			083108	35050	865-11-6395.05-041-800000	MISC SUPPLIES	38.37
			083108	40565	865-11-6395.05-101-800000	MISC SUPPLIES	24.62
			255957	40553	865-11-6395.05-104-800000	MISC/SUPPLIES	164.77
			255957	40557	865-11-6395.05-104-800000	MISC/SUPPLIES	38.61
			255957	40564	865-11-6395.05-104-800000	MISC/SUPPLIES	38.61
Totals for Check 067043							403.42
067044	08-29-2008	CDW-GOVERNMENT, IN	255731	LMD5972	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	111.37
			255731	LMC6847	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	79.36
			255731	LLH3142	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	9.54
			255731	LLD5097	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	6,885.37
			255731	LLD6962	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	66.32
			255731	LLM1925	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	28.65
			255731	LKV0717	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	2,352.23
Totals for Check 067044							9,532.84
067045	08-29-2008	CISD - TRANSPORTATIC	255853	GLADEWATER	199-11-6499.34-001-811000	TRAVEL TO GLADEWATER	104.66
			255851	GARY	199-11-6499.34-001-811000	TRAVEL TO GARY	27.96
			255850	SAN AUGUSTIN	199-11-6499.34-001-811000	VAN TO SAN AUGUSTINE	26.33
					199-34-6311.34-999-899000	TRAVEL EXPENSES	-4,844.16
			255855	GLADEWATER	199-36-6499.34-001-891500	TRAVEL TO GLADEWATER	481.60

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
067045	08-29-2008	CISD - TRANSPORTATIC	255854	GLADEWATER	199-36-6499.34-001-891500		TRAVEL TO GLADEWATER	490.00
			255856	GLADEWATER	199-36-6499.34-001-891500		TRAVEL TO GLADEWATER	490.00
			255844	SAN AUGUSTIN	199-36-6499.34-001-891500		FOOTBALL TEAM TRANSPORTATION	246.40
			255862	ELYSIAN FIELDS	199-36-6499.34-001-891500		TRAVEL TO ELYSIAN FIELDS	296.80
			255846	GLADEWATER	199-36-6499.34-001-891500		FOOTBALL TM GLADEWATER	481.60
			255845	GARY	199-36-6499.34-001-891500		VOLLEYBALL TEAM TRANSPORTATIC	134.40
			255858	GLADEWATER	199-36-6499.34-001-899400		TRAVEL TO GLADEWATER	476.00
			255861	GLADEWATER	199-36-6499.34-001-899400		TRAVEL TO GLADEWATER	99.45
			255859	GLADEWATER	199-36-6499.34-001-899400		TRAVEL TO GLADEWATER	468.72
			255857	GLADEWATER	199-36-6499.34-001-899400		TRAVEL TO GLADEWATER	490.00
			255852	GLADEWATER	199-36-6499.34-001-899555		TRAVEL TO GLADEWATER	453.60
			255849	HUNTINGTON	199-41-6499.00-701-899000		TRIP TO HUNTINGTON	76.64
							Totals for Check 067045	.00
067046	08-29-2008	CITY OF CENTER	255231	M-0001	199-51-6255.00-999-899000		WATER/SEWER/GARBAGE	7,163.69
067047	08-29-2008	CLEAR SPRINGS WATE	255947	35156	199-11-6395.00-001-811000		OFFICE SUPPLIES	16.14
			255947	35156	199-23-6395.00-001-899000		OFFICE SUPPLIES	10.86
							Totals for Check 067047	27.00
067048	08-29-2008	DAIRY QUEEN - CARTH	255840		199-36-6412.10-001-891500		VOLLEYBALL TEAM MEALS	70.44
067049	08-29-2008	DR. PAULINE SAMPSON	255936	J RAGAN	865-11-6395.42-001-800000		HS SPANISH CLUB SCHOLARSHIP	250.00
067050	08-29-2008	ELLIOTT ELECTRIC SUF	255932	01-28145-01	199-34-6311.01-999-899000		SUPPLIES	203.80
067051	08-29-2008	FIRMIN'S OFFICE CITY	255948	7106-0	199-11-6395.00-001-821000		MISC SUPPLIES	136.42
067052	08-29-2008	FLOWERS BAKING CO (	083108	94938166	240-35-6341.90-001-899000		CAFE SUPPLIES	46.66
			083108	94938170	240-35-6341.90-101-899000		CAFE SUPPLIES	34.86
			083108	94938164	240-35-6341.90-104-899000		CAFE SUPPLIES	123.45
			083108	94938166	240-35-6341.91-001-899000		CAFE SUPPLIES	182.56
			083108	94938170	240-35-6342.90-101-899000		CAFE SUPPLIES	45.78
							Totals for Check 067052	433.31
067053	08-29-2008	FOREMOST DAIRY - SHI	083108		240-35-6341.90-001-899000		CAFE SUPPLIES	736.03
			083108		240-35-6341.90-101-899000		CAFE SUPPLIES	1,053.97
			083108		240-35-6341.90-102-899000		CAFE SUPPLIES	951.36
			083108		240-35-6341.90-104-899000		CAFE SUPPLIES	3,265.25
							Totals for Check 067053	6,006.61
067054	08-29-2008	FRED HUDSON'S	255953	034922	199-34-6319.00-999-899000		PARTS	5.07
067055	08-29-2008	HARCOURT INC	255764	76105221	404-11-6395.00-101-830000		BENCHMARK KIT	1,641.80
			255764	76105221	404-11-6395.00-102-830000		BENCHMARK KIT	338.20
							Totals for Check 067055	1,980.00
067056	08-29-2008	JENNIFER'S CAKES	254994	700	865-11-6395.05-001-800000		STAFF DEVLOPMENT MEAL	150.00
067057	08-29-2008	LABATT FOOD SERVICE	083108	08184606	240-35-6341.90-001-899000		CAFE SUPPLIES	1,499.68
			083108	08184610	240-35-6341.90-001-899000		CAFE SUPPLIES	308.21
			083108	08196912	240-35-6341.90-101-899000		CAFE SUPPLIES	1,134.30
			083108	08196915	240-35-6341.90-101-899000		CAFE SUPPLIES	26.88
			083108	08184611	240-35-6341.90-102-899000		CAFE SUPPLIES	98.20
			083108	08184618	240-35-6341.90-102-899000		CAFE SUPPLIES	122.36
			083108	08184613	240-35-6341.90-102-899000		CAFE SUPPLIES	383.02
			083108	08184612	240-35-6341.90-102-899000		CAFE SUPPLIES	101.68
			083108	08184616	240-35-6341.90-102-899000		CAFE SUPPLIES	1,497.02
			083108	08184617	240-35-6341.90-102-899000		CAFE SUPPLIES	1,082.57
			083108	08196917	240-35-6341.90-104-899000		CAFE SUPPLIES	394.83
			083108	08196918	240-35-6341.90-104-899000		CAFE SUPPLIES	2,647.19
			083108	08184605	240-35-6341.91-001-899000		CAFE SUPPLIES	2,574.90
			083108	08184607	240-35-6341.91-001-899000		CAFE SUPPLIES	29.92
			083108	08184615	240-35-6341.91-102-899000		CAFE SUPPLIES	621.10

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
067057	08-29-2008	LABATT FOOD SERVICE	083108	08184608	240-35-6341.92-001-899000	CAFE SUPPLIES	865.92
			083108	08184609	240-35-6341.92-001-899000	CAFE SUPPLIES	504.21
			083108	08196914	240-35-6341.92-101-899000	CAFE SUPPLIES	188.20
			083108	08196916	240-35-6341.92-104-899000	CAFE SUPPLIES	612.37
			083108	08184606	240-35-6342.90-001-899000	CAFE SUPPLIES	170.26
			083108	08196913	240-35-6342.90-101-899000	CAFE SUPPLIES	172.01
			083108	08184614	240-35-6342.90-102-899000	CAFE SUPPLIES	26.64
			083108	08184617	240-35-6342.90-102-899000	CAFE SUPPLIES	300.23
			083108	08196918	240-35-6342.90-104-899000	CAFE SUPPLIES	70.10
			083108	08184605	240-35-6342.91-001-899000	CAFE SUPPLIES	232.29
Totals for Check 067057							15,664.09
067058	08-29-2008	LANCE INC	255941	333125	865-11-6395.05-101-800000	STUDENT SNACKS	167.06
067059	08-29-2008	LUCAS, KELLY	255944		244-11-6411.77-001-922000	TRAVEL EXPENSES REIMB	232.00
067060	08-29-2008	MILES, MARSHALL	255943	VATAT FEES	244-11-6411.72-001-922000	REIMB VATAT CONFERENCE REGIS	165.00
067061	08-29-2008	PANOLA COLLEGE	253753	HALT-1019	428-11-6223.AP-001-821000	PO Created by Req: 303810	1,986.40
			255937	K FLETCHER	865-11-6395.29-001-800000	MU ALPHA THETA SCHOLARSHIP	350.00
			083108		865-41-6395.01-999-800000	LACEY RASH SCHOLARSHIPS	1,000.00
Totals for Check 067061							3,336.40
067062	08-29-2008	PEARSON EDUCATION	255877	BK 57818595	865-11-6395.53-001-800000	TEXTBOOKS	124.89
			255877	BK 57840696	865-11-6395.53-001-800000	TEXTBOOKS	903.11
			255877	BK 57840696	865-12-6395.28-001-800000	TEXTBOOKS	1,072.84
Totals for Check 067062							2,100.84
067063	08-29-2008	PIZZERIA	255942	ELEMENTARY	865-11-6395.05-101-800000	REFRESHMENTS MEET THE TEACHEI	97.50
067064	08-29-2008	PROFESSIONAL FOOD	083108	909886849	240-35-6341.90-001-899000	CAFE SUPPLIES	124.70
			083108	909886848	240-35-6341.90-101-899000	CAFE SUPPLIES	89.32
			083108	909886850	240-35-6341.90-102-899000	CAFE SUPPLIES	127.16
			083108	909886851	240-35-6341.90-104-899000	CAFE SUPPLIES	121.80
Totals for Check 067064							462.98
067065	08-29-2008	REGION VII ESC	255933	73212	199-34-6219.01-999-899000	BUS DRIVER CERTIFICATION	70.00
			255933	74325	199-34-6219.01-999-899000	BUS DRIVER CERTIFICATION	160.00
			255933	74105	199-34-6219.01-999-899000	BUS DRIVER CERTIFICATION	160.00
			255933	73605	199-34-6219.01-999-899000	BUS DRIVER CERTIFICATION	160.00
			255933	74634	199-34-6219.01-999-899000	BUS DRIVER CERTIFICATION	160.00
			255933	74104	199-34-6219.01-999-899000	BUS DRIVER CERTIFICATION	160.00
			255933	73388	199-34-6219.01-999-899000	BUS DRIVER CERTIFICATION	160.00
			255933	72657	199-34-6219.01-999-899000	BUS DRIVER CERTIFICATION	70.00
Totals for Check 067065							1,100.00
067066	08-29-2008	REGION XIII ESC	255668	132354	199-23-6411.00-041-899000	CERTIFICATION FEES	150.00
067067	08-29-2008	SAM'S CLUB DIRECT	255959	6734	865-11-6395.05-001-800000	SUPPLIES	368.77
067068	08-29-2008	SAWYER, KATHY	255946		244-11-6411.77-001-922000	PO Created by Req: 306004	325.35
067069	08-29-2008	SOLAR SUPPLY INC	255955	53531445	199-34-6319.00-999-899000	PARTS	1,382.38
067070	08-29-2008	SOUND TECHS	255934	95693	699-81-6629.00-102-899000	SERVICE	425.00
067071	08-29-2008	SOUTHERN SUPPLY INC	255931	02-45250	199-34-6311.01-999-899000	PARTS	353.61
			255931	02-45250	199-34-6319.00-999-899000	PARTS	350.91
Totals for Check 067071							704.52
067072	08-29-2008	STEPHEN F AUSTIN ST/	255229	M LAKHANI	865-11-6395.18-001-800000	DECA CLUB SCHOLARSHIP	400.00
			255938	C MOTON	865-11-6395.29-001-800000	MUA ALPHA THETA SCHOLARSHIP	800.00
Totals for Check 067072							1,200.00

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
067073	08-29-2008	TEXAS A & M UNIVERSI	255940	D ALLEN	865-11-6395.29-001-800000	MU ALPHA THETA SCHOLARSHIP	350.00
067074	08-29-2008	TOLEDO AUTOMOTIVE	255954	776323	199-34-6319.00-999-899000	PARTS	22.48
067075	08-29-2008	UNIVERSITY OF NORTH	255939	B SMITH	865-11-6395.29-001-800000	MU ALPHA THETA SCHOLARSHIP	350.00
067076	08-29-2008	WILSON, EMMA LEE	255956		199-11-6216.00-001-823000	CONTRACT VI SERVICES	136.38
			255956		199-11-6216.00-041-823000	CONTRACT VI SERVICES	136.41
			255956		199-11-6216.00-101-823000	CONTRACT VI SERVICES	24.47
			255956		199-11-6216.00-102-823000	CONTRACT VI SERVICES	165.88
			255956		199-11-6216.00-104-823000	CONTRACT VI SERVICES	136.41
			255956		199-11-6219.00-041-823000	CONTRACT VI SERVICES	151.07
						Totals for Check 067076	750.62
067077	08-31-2008	FRED HUDSON'S	083108		199-51-6399.00-699-899000	MISC SUPPLIES	300.01
067078	08-31-2008	REGION VII ESC	A55475	018633	211-21-6395.00-999-924000	VIDEO CONFERENCE	9.00
067079	08-31-2008	SHELBY PRESSURE WA	255817	958	199-34-6319.00-999-899000	PRESSURE WASH SCHOOL BUSES	1,485.00
067080	08-31-2008	XEROX CORPORATION	83145A	035245353	199-11-6269.00-101-811000	COPIER RENT	551.45
067081	08-31-2008	ADVANCE FOOD COMP.	083108	721297	240-35-6341.90-001-899000	PROCESSED COMMODITIES	395.66
			083108	721297	240-35-6341.90-101-899000	PROCESSED COMMODITIES	395.66
			083108	721297	240-35-6341.90-102-899000	PROCESSED COMMODITIES	395.66
			083108	721297	240-35-6341.90-104-899000	PROCESSED COMMODITIES	395.66
						Totals for Check 067081	1,582.64
067082	08-31-2008	AMERICAN TOWER COF	255535	524191	199-34-6249.00-999-899000	RENT	289.41
067083	08-31-2008	AT&T	083108	4091180500	199-51-6256.02-999-899000	T-1 LINE SERVICES	271.32
067084	08-31-2008	AT&T DATACOMM INC	254887	187-049026	411-53-6398.00-999-899120	TECHNOLOGY	3,169.23
067085	08-31-2008	AVAYA INC	083108	2727808013	199-51-6256.00-999-899000	TELEPHONE MAINTENANCE	184.93
067086	08-31-2008	BASS, PAM	255924	TIMPSON	199-36-6219.10-001-891000	VOLLEYBALL OFFICIAL	158.71
			082608	HEMPHILL	199-36-6219.10-001-891000	VOLLEYBALL OFFICIAL	133.71
						Totals for Check 067086	292.42
067087	08-31-2008	BENDER, MICHELE	083108	MATH CONSULT	199-13-6216.SI-001-824000	CONSULTANT	1,460.00
067088	08-31-2008	BENTON, CHRISTINE	990094	ACADEMY	199-36-6399.13-001-891500	REIMB COACHING SHORTS	113.94
067089	08-31-2008	CALLAHAN, RON	990095	LAUNDRY	199-36-6399.51-001-891500	REIMB LAUNDRY DETERGENT	19.45
			990095	MEALS	199-36-6412.01-001-891500	REIMB COACHES MEALS	87.41
						Totals for Check 067089	106.86
067090	08-31-2008	CENTERPOINT ENERG\	083108	2640665-2	199-51-6258.00-999-899000	NATURAL GAS	292.53
067091	08-31-2008	CENTERPOINT ENERG\	083108	2640676-9	199-51-6258.00-999-899000	NATURAL GAS	17.11
067092	08-31-2008	CENTERPOINT ENERG\	083108	7254436-4	199-51-6258.00-999-899000	NATURAL GAS	21.00
067093	08-31-2008	COACH 4 SUCCESS	083108	07142008CISD	199-13-6216.00-102-830000	CURRICULUM KITS	12,705.00
067094	08-31-2008	COMPLETE PRINTING &	083108	60897	240-35-6342.90-104-899000	CHILD NUTRITION ENVELOPES	475.50
067095	08-31-2008	DCS INFORMATION SYE	251678	70983-0808	199-41-6395.00-701-899000	BACKGROUND CHECKS	34.00
067096	08-31-2008	DEEP EAST TEXAS ELE	255236	116815104	199-51-6257.00-999-899000	ELECTRICITY	224.22
			255236	116815102	458-51-6257.00-751-824000	ELECTRICITY	241.49
			255236	116815103	458-51-6257.00-751-824000	ELECTRICITY	67.43
						Totals for Check 067096	533.14

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
067097	08-31-2008	DEEP EAST TEXAS ELE	255236	7666-001	199-51-6257.00-999-899000	ELECTRICITY	33.00
067098	08-31-2008	EAST TEXAS POULTRY	255952	70092070	199-34-6319.00-999-899000	SUPPLIES	39.78
			255952	70091367	199-34-6319.00-999-899000	SUPPLIES	39.49
Totals for Check 067098							79.27
067099	08-31-2008	ELLIOTT ELECTRIC SUF	083108	01-27357-01	199-51-6399.00-699-899000	MAINT SUPPLIES	1,087.13
			083108	01-29015-01	199-51-6399.00-999-899000	MAINT SUPPLIES	363.48
Totals for Check 067099							1,450.61
067100	08-31-2008	ELYSIAN FIELDS ISD - A	990090	VOLLEYBALL	199-36-6412.10-001-891500	VOLLEYBALL TEAM MEALS	110.00
067103	08-31-2008	HAGLUND LAW FIRM PC	083108	14240	199-41-6211.00-702-899000	LEGAL SERVICES	1,181.25
067104	08-31-2008	HILL, BRENDA	254815	AUGUST	199-13-6216.SI-001-824000	REQ 304860 CONSULTANT - AUGUST	166.15
067105	08-31-2008	KNIGHT, LINDAY KAY	083108	AUGUST	199-11-6216.00-101-823000	CONSULTANT	2,400.00
067106	08-31-2008	LIGHT & CHAMPION NE'	083108	01573787	199-11-6395.74-001-822000	VOCATIONAL AD ENGLISH	89.79
			083108	01573788	199-11-6395.74-001-822000	VOCATIONAL AD SPANISH	102.15
Totals for Check 067106							191.94
067107	08-31-2008	LIGHT & CHAMPION NE'	083108	02605046-001	199-41-6395.00-701-899000	PROPOSED BUDGET AD	160.02
067108	08-31-2008	LIGHTFOOT, LAURA	255842	VOLLEYBALL	199-36-6219.10-001-891000	VOLLEYBALL OFFICIAL	172.65
067109	08-31-2008	MILLER, KEITH E. MD	083108		199-34-6219.00-999-899000	BUS DRIVER PHYSICALS	600.00
067110	08-31-2008	ODOM, CRYSTAL	255925	TIMPSON	199-36-6219.10-001-891000	VOLLEYBALL OFFICIAL	95.00
067111	08-31-2008	OLMSTED-KIRK PAPER	083108	1999069	199-51-6315.00-999-899000	CUSTODIAL SUPPLIES	693.67
067112	08-31-2008	REGION XII ESC	255202	016816	265-13-6411.00-999-830000	HANDS ON MINDS ON CONF FEES	75.00
067113	08-31-2008	RENAISSANCE LEARNIN'	254433	RPRNQ323930	199-12-6329.00-041-899000	REQ 304497 Renewal AR	1,062.40
067114	08-31-2008	SCHAEFER, CONNIE	082608	HEMPHILL	199-36-6219.10-001-891000	VOLLEYBALL OFFICIAL	70.00
067115	08-31-2008	SCHOOL SPECIALTY IN'	012930	204900146096	265-11-6395.00-999-830000	CLASSROOM SUPPLIES	26.99
067116	08-31-2008	SNIDER'S PAINT & BOD'	083108	1080	199-34-6249.00-999-899000	REPAIRS TO FORD F250SLT 2000	646.00
			083108	950	199-34-6249.00-999-899000	INSTALL FRAME BRACKETS ON BUS	240.00
Totals for Check 067116							886.00
067117	08-31-2008	SWEPCO	083108		199-51-6257.00-999-899000	ELECTRICITY	29,268.80
			083108		240-35-6259.90-699-899000	ELECTRICITY	3,221.49
Totals for Check 067117							32,490.29
067118	08-31-2008	TEXAS DEPT OF PUBLIC	251527	CR-0800-10135X	199-41-6219.00-701-899000	REQ 301547 CRIMINAL BACKGROUND	118.40
067119	08-31-2008	VICK, JONATHAN	990099	NSCAA FEES	199-36-6399.14-001-891500	SOCCER CLINIC HOTEL	203.38
			990099	MILEAGE	199-36-6411.13-001-891500	MILEAGE REIMB	292.85
			990099	NSCAA FEES	199-36-6411.13-001-891500	NSCAA CONF FEES	90.00
Totals for Check 067119							586.23
067120	08-31-2008	WALSH ANDERSON BR'	083108	302760	199-41-6211.00-702-899000	LEGAL SERVICES	126.00
067121	08-31-2008	WILF & HENDERSON PC	083108	15421	199-41-6212.00-750-899000	AUDIT SERVICES	4,464.00
067122	08-31-2008	XEROX CORPORATION	802272	035276361	199-11-6269.00-101-811000	COPIER RENTAL	141.71
			802272	035276361	199-11-6269.00-102-811000	COPIER RENTAL	141.71
			802272	035276361	199-11-6269.00-104-811000	COPIER RENTAL	141.71
Totals for Check 067122							425.13

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
P60801	08-25-2008	LONE STAR INVESTMENT	DEDCH		163-00-2159.00-002-800000	AUG WIRE MISCELLANEOUS DEDUCT	729.00
P60802	08-25-2008	IRS TRANSFER	DEDCH		163-00-2151.00-000-800000	AUG WIRE PAYROLL DEDUCTION	102,115.21
			DEDCH		163-00-2151.01-000-800000	AUG WIRE PAYROLL DEDUCTION	-113.37
			DEDCH		163-00-2152.01-000-800000	AUG WIRE PAYROLL DEDUCTION	13,645.95
			DEDCH		163-00-2152.02-000-800000	AUG WIRE PAYROLL DEDUCTION	13,645.95
Totals for Check P60802							129,293.74
P60803	08-25-2008	TRS TEXNET	DEDCH		163-00-2153.00-026-800000	AUG WIRE TEA CONTRIB	19,852.00
			DEDCH		163-00-2153.00-027-800000	AUG WIRE TEA CONTRIB	82,461.00
			DEDCH		163-00-2153.00-028-800000	AUG WIRE TEA CONTRIB	17,831.00
			DEDCH		163-00-2155.00-000-800000	AUG WIRE PAYROLL DEDUCTION	72,188.27
			DEDCH		163-00-2155.01-000-800000	AUG WIRE PAYROLL DEDUCTION	8,424.94
			DEDCH		163-00-2155.02-000-800000	AUG WIRE PAYROLL DEDUCTION	5,540.56
			DEDCH		163-00-2155.03-000-800000	AUG WIRE PAYROLL DEDUCTION	1,280.37
			DEDCH		163-00-2155.04-000-800000	AUG WIRE PAYROLL DEDUCTION	5,631.67
			DEDCH		163-00-2155.05-000-800000	AUG WIRE PAYROLL DEDUCTION	72.64
			DEDCH		163-00-2155.06-000-800000	AUG WIRE PAYROLL DEDUCTION	1,182.56
			DEDCH		163-00-2155.07-081-800000	AUG WIRE PAYROLL DEDUCTION	1,278.00
			DEDCH		163-00-2159.00-009-800000	AUG WIRE TRS SERVICE BUY BACK	335.10
Totals for Check P60803							216,078.11

Total Checks 1,023,814.02

End of Report