

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
062276	10-11-2007	CHAPEL HILL MIDDLE S	250815	8312007	865-11-6395.13-001-800000		VOID CK#62276 OVER 180 DAYS	-36.54
			250815	8312007	865-11-6395.15-001-800000		VOID CK#62276 OVER 180 DAYS	-50.46
Totals for Check 062276								-87.00
062334	10-11-2007	MILES, MARSHALL	250663	REIMBURSEMEI	865-11-6395.23-001-800000		VOID CK#62334 LOST	-129.98
062580	10-26-2007	PANOLA COLLEGE	251090	SCHOLARSHIPS	865-11-6395.60-001-800000		VOID CK#62580 LOST	-1,900.00
062611	10-26-2007	WOODS, JOHN	250980	OFFICIAL	199-36-6219.01-001-891000		VOID CK#62611 LOST	-75.00
062919	11-15-2007	DAVIS, YOLANDA	251402	REIMBURSEMEI	263-13-6411.00-104-825000		VOID CK#62919 LOST	-8.64
063042	11-20-2007	DIBOLL HIGH SCHOOL	251663	ENTRY FEES	199-36-6499.07-001-899500		VOID CK#63042	-200.00
063112	11-20-2007	TCEA	251588	6398	199-11-6411.73-001-822000		VOID CK#63112	-50.00
063301	12-05-2007	C/O TEXAS IMAGING SY	251816	48416556	199-11-6269.00-102-811000		VOID CK#63301	-576.50
063998	01-24-2008	GREATER LONGVIEW C	252620	OFFICIALS	199-36-6219.14-001-891000		VOID CK#63998	-50.00
064130	01-30-2008	LOCKE, LYNNE	252853	JAN 30TH	199-41-6499.02-702-899000		VOID CK#64130	-54.00
065492	04-21-2008	NASDME 2008 NATIONA	254665		212-21-6411.00-999-824000		VOID CK#65492	-100.00
065512	04-23-2008	CENTER BROADCASTIN	A53276	212008	865-11-6395.08-001-800000		VOID CK#65512	-200.00
066047	05-22-2008	HILTON - WASHINGTON	255209	3311725545	283-13-6411.00-001-821000		VOID CK#66047	-1,537.53
066200	06-09-2008	CISD - CAFETERIA FUNI	254551	0210902568	199-61-6395.00-999-899000		VOID CK#66200	-88.95
066246	06-12-2008	HOLIDAY INN SELECT -	254605	60965251	270-13-6411.00-999-830000		VOID CK#66246	-258.33
			254605	67832474	270-13-6411.00-999-830000		VOID CK#66246	-277.95
			254605	60966441	270-13-6411.00-999-830000		VOID CK#66246	-258.33
			254605	64958246	270-13-6411.00-999-830000		VOID CK#66246	-228.90
			254605	60965798	270-13-6411.00-999-830000		VOID CK#66246	-258.33
Totals for Check 066246								-1,281.84
066268	06-12-2008	TEXAS FFA ASSOCIATIK	255003	CONVENTION	865-11-6395.23-001-800000		VOID CK#66268	-395.00
066304	06-16-2008	INTERQUEST DETECTIK	A51422		199-52-6219.00-999-899000		VOID CK#66304	-215.00
066326	06-16-2008	RICE UNIVERSITY	255359	B. ADAMS	199-13-6411.AP-001-821000		VOID CK#66326	-440.00
066477	06-30-2008	HILTON PLAZA - HOUST	255462	3311397152	199-13-6411.AP-041-821000		VOID CK#66477	-762.00
			255462	3306883769	199-13-6411.AP-041-821000		VOID CK#66477	-754.35
			255462	3312230871	199-13-6411.AP-041-821000		VOID CK#66477	-696.00
Totals for Check 066477								-2,212.35
066478	06-30-2008	HOLIDAY INN SELECT -	255061	67080411	240-35-6349.90-699-899000		VOID CK#66478	-211.86
066522	07-09-2008	KRAFTSMAN PLAYGRO	255509	50% DOWN	199-11-6649.00-102-811000		PLAYGROUND EQUIPMENT	23,636.59
066523	07-09-2008	MARRIOTT - DALLAS/AC	255189	84398691	265-13-6411.00-999-830000		21ST CENTURY SUMMER INSTITUTE	233.26
			255189	84398692	265-13-6411.00-999-830000		21ST CENTURY SUMMER INSTITUTE	233.26
			255189	84398696	265-13-6411.00-999-830000		21ST CENTURY SUMMER INSTITUTE	233.26
Totals for Check 066523								699.78
066524	07-09-2008	TEXAS FFA ASSOCIATIK	255003	8450	865-11-6395.23-001-800000		SUMMER FFA CONVENTION	310.00
066525	07-09-2008	UCA SUMMER CAMPS	254983	130407 001	865-11-6395.13-001-800000		CHEERLEADER CAMP	3,420.00
066526	07-09-2008	UCA SUMMER CAMPS	254983	130408 001	865-11-6395.13-001-800000		CHEERLEADER CAMP	2,962.00
066527	07-09-2008	UCA SUMMER CAMPS	254983	130408 001	865-11-6395.13-001-800000		CHEERLEADER CAMP	2,504.00

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066528	07-15-2008	SAM'S CLUB DIRECT	071508	999999 A	199-41-6395.00-750-899000		MEMBERSHIP FEES	5.00
			071508	999999 AA	199-41-6395.00-750-899000		MEMBERSHIP FEES	15.00
			071508	LC080520	199-41-6395.00-750-899000		MISC SUPPLIES	2.80
			071508	LC080620	199-41-6395.00-750-899000		MISC SUPPLIES	2.07
			071508	LC080421	199-41-6395.00-750-899000		MISC SUPPLIES	5.92
			071508	007527	865-11-6395.05-001-800000		TCHR LUNCH	117.00
Totals for Check 066528								147.79
066529	07-20-2008	HILTON - WASHINGTON	255209	3309164971	283-13-6411.00-001-821000		GEAR UP J JACKSON/A BUTLER	817.53
066530	07-20-2008	HILTON - WASHINGTON	255209	3311725545	283-13-6411.00-001-821000		GEAR UP CONFERENCE D HODGE	463.53
066531	07-20-2008	HILTON - WASHINGTON	255209	3309164971	283-13-6411.00-001-821000		GEAR UP J OLIVER	463.53
066532	07-17-2008	BLUE BELL CREAMERIE	254551	0210902568	199-61-6395.00-999-899000		5 STAR ICE CREAM REWARDS	88.95
066533	07-17-2008	CARTHAGE OFFICE SUI	254495	091340	199-11-6395.15-001-811400		OFFICE SUPPLIES	36.86
			254496	091341	199-11-6399.MU-001-811400		OFFICE SUPPLIES	64.19
Totals for Check 066533								101.05
066534	07-17-2008	CDW-GOVERNMENT, IN	255365	KTB4553	411-53-6398.00-999-899120		TECHNOLOGY SUPPLIES	741.78
				KRM7113	411-53-6399.00-999-899120		CREDIT MEMO	-278.55
Totals for Check 066534								463.23
066535	07-17-2008	CLEAR SPRINGS WATE	A50233	RENT	458-51-6255.00-751-824000		DRINKING WATER	18.00
066536	07-17-2008	CONVENTION HOUSINC	255481	HOCKENBERRY	199-41-6411.00-701-899000		TASB CONFERENCE	490.50
			255481	CARTWRIGHT	199-41-6499.02-702-899000		TASB CONFERENCE	490.50
			255481	TINKLE	199-41-6499.02-702-899000		TASB CONFERENCE	490.50
			255481	CHADWICK	199-41-6499.02-702-899000		TASB CONFERENCE	490.50
			255481	GOLDEN	199-41-6499.02-702-899000		TASB CONFERENCE	490.50
			255481	SINGSON	199-41-6499.02-702-899000		TASB CONFERENCE	490.50
			255481	SAWYER	199-41-6499.02-702-899000		TASB CONFERENCE	490.50
			255481	NELSON	199-41-6499.02-702-899000		TASB CONFERENCE	490.50
			Totals for Check 066536					
066537	07-17-2008	DELL MARKETING LP	255505	XCPMKDFM2	199-11-6398.00-001-824120		COMPUTER	845.95
			255505	XCPMKDFM2	199-11-6399.00-001-811120		COMPUTER	812.12
			255505	XCPMKDFM2	199-23-6395.00-001-899000		COMPUTER	668.65
			255505	XCPKJT3P8	199-23-6398.00-001-899120		COMPUTER	1,899.00
			255505	XCPMKDFM2	199-23-6398.00-001-899120		COMPUTER	101.00
			255505	XCPMKDFM2	199-53-6398.00-999-899120		COMPUTER	47.25
			255505	XCPPXP164	199-53-6398.00-999-899120		COMPUTER	153.87
			Totals for Check 066537					
066538	07-17-2008	DISCOUNT DANCE SUP	255213	8302222	865-11-6395.15-001-800000		HS CHAPARRAL TIGHTS	279.58
066539	07-17-2008	EAST TEXAS SPORTS C	254946	139658	865-11-6395.08-001-800000		SOFTBALL SUPPLIES	391.20
066540	07-17-2008	EBSCO INFORMATION	254431	7827	199-12-6329.00-041-899000		SUBSCRIPTION RENEWALS	1,002.11
066541	07-17-2008	EYE ON EDUCATION	253475	1110066	199-11-6395.SI-001-824000		SUPPLIES	102.85
066542	07-17-2008	FLOYETTE ORIGINALS	255215	3430	865-11-6395.15-001-800000		HS CHAPARRALS HATS	892.00
066543	07-17-2008	HALEY, LINDSEY	254155	GT BASIC 2 DAY	199-13-6411.00-001-824000		MILEAGE REIMB 2 DAYS KILGORE	174.93
066544	07-17-2008	HAPPY FEET FOOTWEA	255214	2665	865-11-6395.15-001-800000		SHOES	1,290.45
066545	07-17-2008	HEARTSAFE AMERICA I	250546	00945	199-33-6399.00-999-899000		LIFEPAK MACHINE	2,018.54
066546	07-17-2008	HOLIDAY INN EXPRESS	254605	60965796	270-13-6411.00-999-830000		ESL SUMMER INSTITUTE	253.59

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066547	07-17-2008	HOLIDAY INN EXPRESS	254605	60966441	270-13-6411.00-999-830000		ESL SUMMER INSTITUTE	253.59
066548	07-17-2008	HOLIDAY INN EXPRESS	254605	64958246	270-13-6411.00-999-830000		ESL SUMMER INSTITUTE	224.70
066549	07-17-2008	HOLIDAY INN EXPRESS	254605	60965251	270-13-6411.00-999-830000		ESL SUMMER INSTITUTE	253.59
066550	07-17-2008	HOLIDAY INN EXPRESS	254605	67832474	270-13-6411.00-999-830000		ESL SUMMER INSTITUTE	272.85
066551	07-17-2008	INFOCUS CORPORATIC	254131	SP LAMP 018	199-11-6398.00-101-830120		REQ 304185 OFFICE EQUIPT SUPPL	129.00
			254131	SP LAMP 018	199-12-6399.00-101-899120		REQ 304185 OFFICE EQUIPT SUPPL	185.00
							Totals for Check 066551	314.00
066552	07-17-2008	KELLY, JONATHAN	254479	BAND CAMP	199-11-6216.15-001-811400		BAND CAMP INSTRUCTOR	350.00
066553	07-17-2008	MASTER AUDIO VISUAL	253800	3158	199-11-6398.SI-001-824120		REQ 303844 TECHNOLOGY SYSTEMS	5,600.00
			254560	3157	283-11-6395.AP-001-821000		REQ 304548 SUPPLIES	17,160.00
							Totals for Check 066553	22,760.00
066554	07-17-2008	NATIONAL GEOGRAPHI	253866	5617393	199-12-6399.00-101-899000		MAGAZINE SUBSCRIPTION	187.70
066555	07-17-2008	NATIONAL GEOGRAPHI	255035	5617410	865-11-6395.05-104-800000		SUBSCRIPTION	349.81
066556	07-17-2008	NATIONAL SCHOOL FOI	255488	8694644857	199-11-6395.00-001-811000		REFERRAL FORMS	694.20
066557	07-17-2008	NATIONAL SCHOOL PR	254004	884681	265-11-6395.00-999-830000		ACE SUPPLIES	109.89
066558	07-17-2008	PENDER'S MUSIC COMI	254481	0002511882	199-11-6395.15-001-811400		BAND MUSIC	53.04
			254481	0002532266	199-11-6395.15-001-811400		BAND MUSIC	108.50
			254481	0002532476	199-11-6395.15-001-811400		BAND MUSIC	48.04
			254481	0002532869	199-11-6395.15-001-811400		BAND MUSIC	58.25
			254481	0002544552	199-11-6395.15-001-811400		BAND MUSIC	193.81
			254481	0002542051	199-11-6395.15-001-811400		BAND MUSIC	499.17
					199-11-6395.15-001-811400		CREDIT MEMO	-10.74
							Totals for Check 066558	950.07
066559	07-17-2008	PENGUIN GROUP	254221	7006595719	199-31-6334.00-104-899000		BOOK	20.74
066560	07-17-2008	QUILL CORPORATION	255369	8010238	199-11-6395.00-001-811000		SUPPLIES	376.67
			255490	8271818	199-11-6395.00-001-811000		MISC SUPPLIES	268.46
			255490	8261825	199-11-6395.00-001-811000		MISC SUPPLIES	94.20
			254339	6482104	199-11-6395.00-001-811000		MISC SUPPLIES	868.84
			255489	8343540	199-11-6395.00-001-811000		FRESHMEN ACADEMY SUPPLIES	219.99
			255489	8271977	199-11-6395.00-001-811000		FRESHMEN ACADEMY SUPPLIES	436.86
			255378	8184932	199-23-6397.00-001-899000		HS OFFICE FURNITURE	219.99
			255461	8344727	199-23-6397.00-001-899000		HS OFFICE FURNITURE	524.98
			255372	8052205	199-23-6397.00-001-899000		HS OFFICE FURNITURE	104.99
			255372	8086889	199-23-6397.00-001-899000		HS OFFICE FURNITURE	2,099.85
							Totals for Check 066560	5,214.83
066561	07-17-2008	SANFORD & SONS INC	250855	JULY	199-51-6249.02-999-899000		REQ 300840 YEARLY MAINT CONTRA	817.00
			250855	JULY	199-51-6249.02-999-899000		REQ 300840 YEARLY MAINT CONTRA	3,517.00
							Totals for Check 066561	4,334.00
066562	07-17-2008	SINGSON, FLORENCIO	255510	DALLAS	199-41-6499.02-702-899000		MEAL/MILEAGE REIMB WKSHOP	281.17
066563	07-17-2008	SPIRIT BY CURTAIN CAI	255224	952470	865-11-6395.15-001-800000		HS CHAPARRALS UNIFORMS	860.71
066564	07-17-2008	SPRING CREEK PRO SH	255015	283	199-36-6399.09-001-891500		RANGE BALLS FOR STATE GOLF	6.36
066565	07-17-2008	TACO BUENO - LUFKIN	251026		199-36-6412.05-001-891500		CC@HUDSON10/6/7	161.36
066566	07-17-2008	TATUM MUSIC COMPAN	254480	SUMMER	199-11-6249.15-001-811400		SUMMER INSTRUMENT REPAIRS	11,335.50
066567	07-17-2008	TATUM MUSIC COMPAN	254483	072839	199-11-6395.15-001-811400		BAND SUPPLIES	326.80

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066567	07-17-2008	TATUM MUSIC COMPAN	254483	073836	199-11-6395.15-001-811400		BAND SUPPLIES	232.00
			254483	072838	199-11-6395.15-001-811400		BAND SUPPLIES	1,445.40
			254483	073795	199-11-6395.15-001-811400		BAND SUPPLIES	2,261.60
			254483	073794	199-11-6395.15-001-811400		BAND SUPPLIES	219.20
			254483	073797	199-11-6395.15-001-811400		BAND SUPPLIES	87.20
			255512	LR-39863	865-11-6395.09-001-800000		BAND HORN REPAIRS	47.50
			255512	LR-39250	865-11-6395.09-001-800000		BAND HORN REPAIRS	43.50
			255512	LR-39464	865-11-6395.09-001-800000		BAND HORN REPAIRS	43.50
			255512	LR-39662	865-11-6395.09-001-800000		BAND HORN REPAIRS	43.50
			255512	L-071613	865-11-6395.09-001-800000		BAND HORN REPAIRS	18.80
			255512	LR-39097	865-11-6395.09-001-800000		BAND HORN REPAIRS	39.50
			255512	L-072974	865-11-6395.09-001-800000		BAND HORN REPAIRS	38.32
			255512	LR-39088	865-11-6395.09-001-800000		BAND HORN REPAIRS	43.50
			255512	L-069153	865-11-6395.09-001-800000		BAND HORN REPAIRS	30.35
			255512	LR-37130	865-11-6395.09-001-800000		BAND HORN REPAIRS	20.00
			255512	L-069530	865-11-6395.09-001-800000		BAND HORN REPAIRS	15.28
			255512	L-071412	865-11-6395.09-001-800000		BAND HORN REPAIRS	177.60
			255512	LR-39243	865-11-6395.09-001-800000		BAND HORN REPAIRS	47.50
			255512	LR-39249	865-11-6395.09-001-800000		BAND HORN REPAIRS	47.50
			255512	L-069747	865-11-6395.09-001-800000		BAND HORN REPAIRS	8.88
			255512	L-070009	865-11-6395.09-001-800000		BAND HORN REPAIRS	143.52
			255512	L-071072	865-11-6395.09-001-800000		BAND HORN REPAIRS	61.72
			255512	L-070696	865-11-6395.09-001-800000		BAND HORN REPAIRS	36.00
			255512	LR-39207	865-11-6395.09-001-800000		BAND HORN REPAIRS	47.50
			255512	LR-36688	865-11-6395.09-001-800000		BAND HORN REPAIRS	29.50
			255512	LR-31866	865-11-6395.09-001-800000		BAND HORN REPAIRS	49.50
			255512	LR-39451	865-11-6395.09-001-800000		BAND HORN REPAIRS	45.00
			255512	LR-39209	865-11-6395.09-001-800000		BAND HORN REPAIRS	18.50
			255512	LR-39452	865-11-6395.09-001-800000		BAND HORN REPAIRS	47.50
			255512	LR-39866	865-11-6395.09-001-800000		BAND HORN REPAIRS	39.50
			255512	LR-39248	865-11-6395.09-001-800000		BAND HORN REPAIRS	47.50
			255512	LR-31862	865-11-6395.09-001-800000		BAND HORN REPAIRS	42.50
			255512	LR-31867	865-11-6395.09-001-800000		BAND HORN REPAIRS	28.00
			255512	LR-31898	865-11-6395.09-001-800000		BAND HORN REPAIRS	39.50
			255512	L-071761	865-11-6395.09-001-800000		BAND HORN REPAIRS	107.64
			255512	L-071995	865-11-6395.09-001-800000		BAND HORN REPAIRS	310.72
			255512	LR-39863	865-11-6395.09-001-800000		BAND HORN REPAIRS	47.50
			255512	LR-39266	865-11-6395.09-001-800000		BAND HORN REPAIRS	152.50
			255512	LR-39908	865-11-6395.09-001-800000		BAND HORN REPAIRS	42.50
			255512	LR-38957	865-11-6395.09-001-800000		BAND HORN REPAIRS	134.50
			255512	L-071073	865-11-6395.09-001-800000		BAND HORN REPAIRS	57.60
			255512	L-070964	865-11-6395.09-001-800000		BAND HORN REPAIRS	331.72
Totals for Check 066567								7,097.85
066568	07-17-2008	TEXAS BANDMASTERS	255230	CHRISTINA SMI	199-11-6411.15-001-811400		MEMBERSHIP FEES	50.00
			255230	CHRISTINA SMI	199-11-6411.15-001-811400		SUMMER CONVENTION FEES	70.00
			255226	CHRIS SMITH	199-36-6499.15-001-899400		MEMBERSHIP FEES	50.00
			255226	CHRIS SMITH	199-36-6499.15-001-899400		SUMMER CONFERENCE FEES	70.00
Totals for Check 066568								240.00
066569	07-17-2008	TG COMPUTER SERVIC	255506	CONSULTANT	199-11-6216.00-101-823000		REGIST FEE - SHARS BILLING	50.00
			255506	CONSULTANT	199-11-6216.00-102-823000		REGIST FEE - SHARS BILLING	200.00
Totals for Check 066569								250.00
066570	07-17-2008	VARSITY SPIRIT FASHI	255219	04091172	865-11-6395.15-001-800000		CHAPARRAL UNIFORMS	1,826.55
066571	07-17-2008	WATSON ELECTRICAL	255491	5219	699-81-6629.00-999-899000		SERVICE	474.79
066572	07-17-2008	XEROX CORPORATION	802272	033881131	199-11-6269.00-101-811000		COPIER RENTAL	141.71
			831451	033881133	199-11-6269.00-101-811000		COPIER RENTAL	551.45
			758325	033934873	199-11-6269.00-101-811000		COPIER RENTAL	184.98
			802272	033881131	199-11-6269.00-102-811000		COPIER RENTAL	141.71
			758325	033934873	199-11-6269.00-102-811000		COPIER RENTAL	184.98

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066572	07-17-2008	XEROX CORPORATION	802272	033881131	199-11-6269.00-104-811000		COPIER RENTAL	141.71
			906564	033934872	199-11-6269.00-104-811000		COPIER RENTAL	1,313.46
			758325	033934873	199-11-6269.00-104-811000		COPIER RENTAL	184.98
			006434	033635929	199-41-6219.02-750-899000		COPIER RENTAL	274.33
Totals for Check 066572								3,119.31
066573	07-21-2008	TIMBERLINE CONSTRU	255530	2ND APPL	698-81-6629.00-999-899000		2ND PAYMENT APPLICATION	463,500.00
066574	07-22-2008	CALLAHAN, RON	255526	REIMBURSEMEI	199-36-6411.13-001-891500		2 GAMEFOOTBALLS/ WORKDAYMEAL	219.81
			255527	REIMBURSEMEI	865-11-6395.08-001-800000		CENTERFOOTBALL CAMP7/7-10TH	360.25
Totals for Check 066574								580.06
066575	07-22-2008	HADDOX, BRIAN MATT	255548	REIMBURSEMEI	199-52-6411.00-999-899000		CORPUS TRIP	84.48
066576	07-22-2008	LOCKE, LYNNE	255581	BOARD MEETIN	199-41-6499.02-702-899000		DINNERS	54.00
066577	07-22-2008	MENGER HOTEL - SAN	254995	20060289170	199-11-6411.15-001-811400		TBA CONVENTION HOTEL	398.70
			254995	20060289170	199-11-6411.15-001-811400		VOID CK#66577	-398.70
Totals for Check 066577								.00
066578	07-22-2008	MENGER HOTEL - SAN	254997	323NFRK20	199-11-6411.15-001-811400		TBA CONVENTION HOTEL	531.60
066579	07-22-2008	WATSON ELECTRICAL	255560	5235	699-81-6629.00-102-899000		SERVICE	6,250.00
			255560	5229	699-81-6629.00-999-899000		SERVICE	491.51
Totals for Check 066579								6,741.51
066580	07-22-2008	WALL, DON	A53276	065512	865-11-6395.08-001-800000		REPLACE CK#65512 LOST	200.00
066581	07-23-2008	LOCKE, LYNNE	305641		199-41-6499.02-702-899000		BOARD MEETING MEALS	48.00
066582	07-24-2008	ALGY COSTUMES & UNI	255217	CC34844-IN	865-11-6395.15-001-800000		UNIFORMS	2,838.00
066583	07-24-2008	AT&T DATACOMM INC	255507	187-049026	199-53-6398.00-999-899120		INTERNET UPGRADE	2,194.72
			255507	187-049026	199-53-6398.01-999-899120		INTERNET UPGRADE	2,725.98
			254887	187-049026	411-53-6398.00-999-899120		INTERNET UPGRADE	4,634.20
Totals for Check 066583								9,554.90
066584	07-24-2008	ATD AMERICAN	255499	13029317	199-23-6397.00-001-899000		FURNITURE	385.63
066585	07-24-2008	AUSTIN MARRIOTT NOF	255587	83029262	199-41-6411.00-750-899000		EQUITY CENTER CONF	116.63
066586	07-24-2008	GRADUATE SALES	255042	7870563	199-36-6497.12-001-891500		LETTER JACKETS	70.00
			255042	7870434	199-36-6497.12-001-891500		LETTER JACKETS	2,450.00
			255042	7870432	199-36-6497.12-001-891500		LETTER JACKETS	70.00
Totals for Check 066586								2,590.00
066587	07-24-2008	CDW-GOVERNMENT, IN	255460	KWG1774	199-53-6398.00-999-899120		TECHNOLOGY	123.96
			255460	KWQ7850	199-53-6398.00-999-899120		TECHNOLOGY	373.48
			255460	KWM9385	199-53-6398.00-999-899120		TECHNOLOGY	247.92
Totals for Check 066587								745.36
066588	07-24-2008	CENTER GLASS & TINTI	255539	2207	199-34-6249.00-999-899000		REPLACE GLASS IN ONE SIDE GLAS	48.50
			255539	2255	199-34-6249.00-999-899000		BUS WINDOWS	192.50
Totals for Check 066588								241.00
066589	07-24-2008	CENTER MOTOR COMP	255574	02844	199-34-6249.00-999-899000		SERVICE	119.83
			255574	102225	199-34-6249.00-999-899000		SERVICE	379.92
Totals for Check 066589								499.75
066590	07-24-2008	CENTER TIRE COMPAN	255540	1419781	199-34-6249.00-999-899000		TIRES REPAIRED/MOUNTED	30.90
			255540	1421116	199-34-6249.00-999-899000		TIRE REPAIR	12.50
			255540	1419559	199-34-6249.00-999-899000		TIRE REPAIR DRIVER ED CAR	9.50

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066590	07-24-2008	CENTER TIRE COMPAN	255540	1420243	199-34-6249.00-999-899000	TIRE REPAIR DRIVER ED CAR	9.50
Totals for Check 066590							62.40
066591	07-24-2008	CENTERPOINT ENERG\	255234	3197951-1	199-51-6258.00-999-899000	NATURAL GAS	29.34
066592	07-24-2008	CENTERPOINT ENERG\	255234	2640665-2	199-51-6258.00-999-899000	NATURAL GAS	232.36
066593	07-24-2008	CENTERPOINT ENERG\	255234	2640676-9	199-51-6258.00-999-899000	NATURAL GAS	17.12
066594	07-24-2008	CENTERPOINT ENERG\	255234	7254436-4	199-51-6258.00-999-899000	NATURAL GAS	22.08
066595	07-24-2008	CENTERPOINT ENERG\	255234	2664925-1	199-51-6258.00-999-899000	NATURAL GAS	212.66
066596	07-24-2008	CHALK'S TRUCK PARTS	255541	552396	199-34-6319.00-999-899000	BUS PARTS/SUPPLIES	639.65
			255541	549855	199-34-6319.00-999-899000	BUS PARTS/SUPPLIES	13,871.40
				510234	199-34-6319.00-999-899000	CREDIT MEMO	-195.93
Totals for Check 066596							14,315.12
066597	07-24-2008	CINTAS CORPORATION	255537	494607056	199-34-6249.00-999-899000	TRANS SHOP TOWELS	28.00
			255537	494609118	199-34-6249.00-999-899000	TRANS SHOP TOWELS	28.00
Totals for Check 066597							56.00
066598	07-24-2008	COACHCOM-COMM TEC	255508	5000AW	199-36-6499.13-001-899500	FB SCOUTING PROGRAM	1,298.78
066599	07-24-2008	COVINGTON LUMBER C	255550	040136	699-81-6629.00-999-899000	SUPPLIES INTERMEDIATE PROJECT	15.16
			255550	040045	699-81-6629.00-999-899000	SUPPLIES INTERMEDIATE PROJECT	23.76
			255550	040406	699-81-6629.00-999-899000	SUPPLIES INTERMEDIATE PROJECT	79.26
			255550	040190	699-81-6629.00-999-899000	SUPPLIES INTERMEDIATE PROJECT	15.84
			255550	040181	699-81-6629.00-999-899000	SUPPLIES INTERMEDIATE PROJECT	22.44
			255550	040181	699-81-6629.00-999-899000	SUPPLIES INTERMEDIATE PROJECT	39.21
Totals for Check 066599							195.67
066600	07-24-2008	DAMEY NURSERY	255544	GRASS	699-81-6629.00-999-899000	GRASS	67.50
066601	07-24-2008	DOLPHIN PRINTING	255518	458	865-11-6395.23-001-800000	FFA TSHIRTS	198.00
066602	07-24-2008	EAST TEXAS POULTRY	255542	70090001	199-51-6399.00-999-899000	MAINT SUPPLIES	90.09
			255542	70089643	199-51-6399.00-999-899000	MAINT SUPPLIES	4.02
			255542	70089638	199-51-6399.00-999-899000	MAINT SUPPLIES	8.18
			255542	70089582	199-51-6399.00-999-899000	MAINT SUPPLIES	74.87
			255542	70090148	199-51-6399.00-999-899000	MAINT SUPPLIES	68.92
Totals for Check 066602							246.08
066603	07-24-2008	EAST TEXAS SPORTS C	254248	140987	199-36-6399.00-001-891500	REQ 304288 POLEVAULTPOLES/BARS	612.00
			255013	132555	199-36-6399.14-001-891500	GOALIE SHORTS	89.96
Totals for Check 066603							701.96
066604	07-24-2008	EBSCO INFORMATION	254306	7401703	199-12-6329.00-102-899000	LIBRARY SUBSCRIPTION RENEWALS	1,006.62
				DVSES4222000	199-12-6329.00-102-899000	CREDIT MEMO	-15.79
				DVSES4222000	199-12-6329.00-102-899000	CREDIT MEMO	-15.79
Totals for Check 066604							975.04
066605	07-24-2008	FAITH COMMUNICATIOI	255520	534746	199-23-6395.00-001-899000	SUPPLIES	1,556.00
066606	07-24-2008	FRED HUDSON'S	255549	034234	199-51-6399.00-999-899000	SUPPLIES	9.85
			255549	034228	199-51-6399.00-999-899000	SUPPLIES	5.98
			255549	034287	199-51-6399.00-999-899000	SUPPLIES	15.50
			255549	034247	199-51-6399.00-999-899000	SUPPLIES	49.98
Totals for Check 066606							81.31
066607	07-24-2008	G & G LOCK AND SAFE	255546	101799	199-51-6249.00-999-899000	SERVICE CALL ALARM SYSTEM	177.50
066608	07-24-2008	GOLDEN, DR. D. DIXON	255545	M HADDOX	199-51-6249.00-999-899000	MATT HADDOX EYE EXAM	75.00

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066609	07-24-2008	GOODWIN-LASITER INC	251681	228022	698-81-6629.00-999-899000		REQ 301723 NEW ELEM PROJECT	5,401.35
066610	07-24-2008	HARDY'S MACHINE & W	255547	114729	199-34-6319.00-999-899000		TRANS PARTS/SUPPLIES	346.52
			255547	114732	199-34-6319.00-999-899000		TRANS PARTS/SUPPLIES	69.24
			255547	114770	199-34-6319.00-999-899000		TRANS PARTS/SUPPLIES	159.74
			255547	114546	199-34-6319.00-999-899000		TRANS PARTS/SUPPLIES	26.00
			255547	114554	199-34-6319.00-999-899000		TRANS PARTS/SUPPLIES	120.48
			255547	114582	199-34-6319.00-999-899000		TRANS PARTS/SUPPLIES	44.00
			255547	114507	199-34-6319.00-999-899000		TRANS PARTS/SUPPLIES	505.84
			255547	114529	199-34-6319.00-999-899000		TRANS PARTS/SUPPLIES	83.99
			255547	114353	199-34-6319.00-999-899000		TRANS PARTS/SUPPLIES	64.99
			255547	114197	199-34-6319.00-999-899000		TRANS PARTS/SUPPLIES	146.94
			255547	114292	199-34-6319.00-999-899000		TRANS PARTS/SUPPLIES	120.48
							Totals for Check 066610	1,688.22
066611	07-24-2008	HOBBY LOBBY	255525	FRAMES	199-36-6497.12-001-891500		TEAM PICTURE FRAMES	101.76
066612	07-24-2008	HUGHES FLORIST	255519	56018	199-23-6395.00-001-899000		SUPPLIES	51.96
			255519	56262	199-23-6397.00-001-899000		SUPPLIES	39.98
							Totals for Check 066612	91.94
066613	07-24-2008	IVEY, RUSTY	255608	2057	411-53-6259.00-999-899120		TECH CONSULTANT	972.00
066614	07-24-2008	KEITH BLACKWELL SEF	255538	936884	199-51-6249.00-999-899000		PORTABLE TOILET RENT BASEBALL	990.00
066615	07-24-2008	KIMBALL MIDWEST	255576	698817	199-51-6399.00-999-899000		PARTS	483.66
066616	07-24-2008	K-LOG	255377	8180993-1	199-23-6397.00-001-899000		HS OFFICE FURNITURE	1,851.02
066617	07-24-2008	LASTING IMPRESSIONS	255531	2259	199-11-6395.00-001-811000		OFFICE DECORATIONS	22.99
066618	07-24-2008	MASTER AUDIO VISUAL	255283	IN3140	199-11-6299.SI-001-824120		HS CLASSROOM PROJECTORS	4,783.05
			255283	IN3140	199-11-6398.00-001-811120		HS CLASSROOM PROJECTORS	5,289.09
			255283	IN3140	199-11-6398.00-001-824120		HS CLASSROOM PROJECTORS	467.86
							Totals for Check 066618	10,540.00
066619	07-24-2008	MCGRAW-HILL COMPAI	253814	41255649001	265-11-6395.00-999-830000		PO Created by Req: 303858	301.32
066620	07-24-2008	MONCO MOTOR COMP/	255558	30215	199-34-6249.00-999-899000		SWITCH	19.37
066621	07-24-2008	MUSIC MOUNTAIN WAT	255559	77987600	199-34-6249.00-999-899000		SUPPLIES	36.96
066622	07-24-2008	NACOGDOCHES SHEET	255555	61714A	199-51-6249.00-999-899000		ELEM FREEZER SVC CALL	80.00
066623	07-24-2008	OLMSTED-KIRK PAPER	255557	1945101	199-51-6315.00-999-899000		SCRAPER BLADES	13.00
			255606	1891121	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	366.00
			255606	1891122	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	1,263.00
			255606	1896763	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	1,820.80
			255606	1900113	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	500.00
			255606	1902324	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	320.00
			255606	1902325	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	160.00
			255606	1902326	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	967.05
			255606	1907134	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	68.95
			255606	1907863	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	58.05
			255606	1907864	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	147.76
			255606	1907865	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	1,107.15
			255606	1913542	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	205.66
			255606	1917119	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	103.13
			255606	1919420	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	42.50
			255606	1919421	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	1,130.10
			255606	1925032	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	1,235.48
			255606	1929366	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	273.30
			255606	1934996	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	197.27
			255606	1934997	199-51-6399.00-999-899000		MISC MAINT/TRANS SUPPLIES	422.65

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066623	07-24-2008	OLMSTED-KIRK PAPER	255606	1940098	199-51-6399.00-999-899000	MISC MAINT/TRANS SUPPLIES	980.55
			255606	1940099	199-51-6399.00-999-899000	MISC MAINT/TRANS SUPPLIES	468.20
			255606	1959449	199-51-6399.00-999-899000	MISC MAINT/TRANS SUPPLIES	1,079.05
Totals for Check 066623							12,929.65
066624	07-24-2008	PEAK PERFORMANCE	255016	850332	199-36-6399.06-001-891500	FIRST AID SUPPLIES	411.00
066625	07-24-2008	PEARSON EDUCATION	A53930	137367	199-31-6334.00-102-899000	TAKS TEST RESCORES	314.06
			254840	137368	865-11-6395.05-041-800000	TAKS TEST RESCORES	3.92
Totals for Check 066625							317.98
066626	07-24-2008	PITNEY BOWES	254788	547379	865-12-6395.28-101-800000	REQ 304823 POSTAGE RESOURCE	25.49
066627	07-24-2008	POSITIVE PROMOTIONS	255556	03143313	199-34-6319.00-999-899000	BUS RIDER ID WRISTBAND	102.95
066628	07-24-2008	QUILL CORPORATION	255528	8741638	199-23-6398.00-102-899120	PRIVACY FILTER/PRIN. OFFICE	341.99
			255515	8728416	199-41-6395.00-750-899000	SUPPLIES	40.49
Totals for Check 066628							382.48
066629	07-24-2008	RAY JONES CHEVROLE	255575	78196	199-34-6311.34-999-899000	PARTS	1,032.02
			255575	30451	199-34-6311.34-999-899000	PARTS	348.61
			255575	30444	199-34-6311.34-999-899000	PARTS	90.56
			255575	30471	199-34-6311.34-999-899000	PARTS	282.50
Totals for Check 066629							1,753.69
066630	07-24-2008	RED BALL OXYGEN CO	255552	R264446	199-34-6319.00-999-899000	SUPPLIES	40.50
			255552	R264445	199-34-6319.00-999-899000	SUPPLIES	55.90
			255552	R264445	199-34-6319.00-999-899000	SUPPLIES	45.71
			255552	R264445	199-51-6399.00-999-899000	SUPPLIES	32.40
Totals for Check 066630							174.51
066631	07-24-2008	REGION VII ESC	255553	71583	199-34-6219.01-999-899000	BUS DRIVER SCHOOL	160.00
			255553	70992	199-34-6219.01-999-899000	BUS DRIVER SCHOOL	160.00
			255553	69811	199-34-6219.01-999-899000	BUS DRIVER SCHOOL	60.00
			255553	69292	199-34-6219.01-999-899000	BUS DRIVER SCHOOL	60.00
			255553	69299	199-34-6219.01-999-899000	BUS DRIVER SCHOOL	60.00
			255553	71069	199-34-6219.01-999-899000	BUS DRIVER SCHOOL	60.00
			255553	69813	199-34-6219.01-999-899000	BUS DRIVER SCHOOL	60.00
Totals for Check 066631							620.00
066632	07-24-2008	ROBERTSON, RANDY	255551	392317	699-81-6629.00-102-899000	5 LBS TOPSOIL	875.00
066633	07-24-2008	RUSSELL'S FLOORS & I	255554	08735	699-81-6629.00-102-899000	INTERMEDIATE BATHROOM FLOORS	2,967.60
			255554	08767	699-81-6629.00-102-899000	TWO 4X8'S	196.78
Totals for Check 066633							3,164.38
066634	07-24-2008	SAFETY-KLEEN SYSTEM	255566	0036775666	199-34-6319.00-999-899000	SUPPLIES	162.93
066635	07-24-2008	SANFORD & SONS INC	255577		199-51-6249.02-999-899000	FIELD	1,758.59
			255577		199-51-6399.01-999-899000	FIELD	413.41
Totals for Check 066635							2,172.00
066636	07-24-2008	SHELBY PRESSURE WA	255568	921	199-34-6249.00-999-899000	SERVICE	270.00
			255568	908	199-34-6249.00-999-899000	SERVICE	210.00
			255568	896	199-34-6249.00-999-899000	SERVICE	350.00
			255568	901	199-34-6249.00-999-899000	SERVICE	280.00
			255568	906	199-34-6249.00-999-899000	SERVICE	280.00
Totals for Check 066636							1,390.00
066637	07-24-2008	SHREVEPORT TRUCK C	255572	054019309	199-34-6319.00-999-899000	TRANS SUPPLIES/PARTS	53.82
			255572	054019327	199-34-6319.00-999-899000	TRANS SUPPLIES/PARTS	426.40
			255572	054019423	199-34-6319.00-999-899000	TRANS SUPPLIES/PARTS	129.92
			255572	054019698	199-34-6319.00-999-899000	TRANS SUPPLIES/PARTS	2,522.68
			255572	054019620	199-34-6319.00-999-899000	TRANS SUPPLIES/PARTS	209.84

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066637	07-24-2008	SHREVEPORT TRUCK C	255572	054020559	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	91.28
			255572	054020666	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	107.64
Totals for Check 066637								3,541.58
066638	07-24-2008	SOCIAL STUDIES SCHO	254371	254371	199-11-6395.SS-001-811000		REQ 304419 SUPPLIES	246.31
066639	07-24-2008	SOUND TECHS	255571	96106	699-81-6629.00-102-899000		INTERCOM REPAIRS AT INTERMEDIA	5,606.00
066640	07-24-2008	STEEL BUILDING SUPPI	255569	174150	699-81-6629.00-999-899000		REPAIRS TO STADIUM RESTROOM	1,090.48
066641	07-24-2008	SWEPCO	255232		199-51-6257.00-999-899000		ELECTRICITY	30,857.23
			255232		240-35-6259.90-699-899000		ELECTRICITY	3,377.64
Totals for Check 066641								34,234.87
066642	07-24-2008	W E SWORD COMPANY	255567	197559	199-51-6399.00-999-899000		MAINT SUPPLIES	535.89
066643	07-24-2008	TCEA	251588	6398	199-11-6411.73-001-822000		REGISTRATION FEES	50.00
066644	07-24-2008	TEXAS DEPT OF PUBLIC	251527	CR-0800-5591X	199-41-6219.00-701-899000		REQ 301547 CRIMINAL BACKGROUND	61.00
			251527	CR-0800-6015X	199-41-6219.00-701-899000		REQ 301547 CRIMINAL BACKGROUND	20.00
			251527	CR-0800-8050X	199-41-6219.00-701-899000		REQ 301547 CRIMINAL BACKGROUND	258.00
			251527	CR-0800-8245X	199-41-6219.00-701-899000		REQ 301547 CRIMINAL BACKGROUND	211.80
Totals for Check 066644								550.80
066645	07-24-2008	THOMAS BUS GULF CO.	255565	060015327	199-34-6319.00-999-899000		TRANS PARTS	548.61
			255565	060014950	199-34-6319.00-999-899000		TRANS PARTS	34.16
Totals for Check 066645								582.77
066646	07-24-2008	DEEP EAST TEXAS RUF	255562	R VERDINE	199-34-6219.00-999-899000		PHYSICALS	55.00
066647	07-24-2008	TOLEDO AUTOMOTIVE :	255563	764764	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	60.84
			255563	764561	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	77.72
			255563	764620	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	67.50
			255563	763976	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	254.12
			255563	765213	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	6.40
			255563	765617	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	11.89
			255563	765348	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	51.40
			255563	764086	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	32.36
			255563	763789	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	14.01
			255563	763797	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	49.31
			255563	763824	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	63.75
			255563	763669	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	40.80
			255563	763191	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	27.28
			255563	763399	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	5.67
			255563	763109	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	5.20
			255563	762012	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	19.80
			255563	760746	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	1.97
			255563	760720	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	235.83
			255563	761545	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	1.35
			255563	761899	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	45.96
			255563	768942	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	2.80
			255563	769222	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	10.45
			255563	768453	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	74.34
			255563	768689	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	9.82
			255563	769059	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	87.93
			255563	769118	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	61.79
			255563	766650	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	43.15
			255563	766811	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	36.06
			255563	765917	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	15.77
			255563	767364	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	66.67
			255563	767433	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	22.28
			255563		199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	34.32
			255563	762296	199-34-6319.00-999-899000		TRANS SUPPLIES/PARTS	60.84

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066647	07-24-2008	TOLEDO AUTOMOTIVE		763991	199-34-6319.00-999-899000	CORE DEPOSIT CREDIT	-22.00
						Totals for Check 066647	1,577.38
066648	07-24-2008	TWIN STATE TRUCKS INC	255564	FC71276	199-34-6319.00-999-899000	TRANS PARTS/SUPPLIES	85.00
			255564	FC71645	199-34-6319.00-999-899000	TRANS PARTS/SUPPLIES	2,683.00
						Totals for Check 066648	2,768.00
066649	07-24-2008	TYLER TECHNOLOGIES	255573	INV020443	199-34-6249.00-999-899000	FLEET SOFTWARE SUPPORT	595.00
066650	07-24-2008	WINDHAM & SON RADIATORS	255561	958284	199-34-6249.00-999-899000	MAINT ON RADIATOR	10.00
066651	07-24-2008	XEROX CORPORATION	150810	034029925	199-11-6269.00-001-811000	COPIER RENTAL	428.30
			150809	034029926	199-11-6269.00-001-811000	COPIER RENTAL	428.30
						Totals for Check 066651	856.60
066652	07-24-2008	HAMPTON INN - LONGVIEW	255604	84479045	283-11-6411.00-001-821000	AP TRAINING	676.24
066653	07-28-2008	LAQUINTA INN - LINDALE	255061	3099790884	240-35-6349.90-699-899000	SUMMER CAFE CONFERENCE	181.90
066654	07-31-2008	ASHLEY, JEANETTE	255198	REIMBURSEMENT	265-13-6411.00-999-830000	VOID-PRINT CHKS 22.28	.00
066655	07-31-2008	BARR, LUCIANA	255195	REIMBURSEMENT	265-13-6411.00-999-830000	VOID-PRINT CHKS 26.75	.00
066656	07-31-2008	BROOKSHIRE BROTHERS	255250	35001	212-11-6399.00-699-824000	VOID-PRINT CHKS 31.92	.00
			255250	40688	212-11-6399.00-699-824000	VOID-PRINT CHKS 26.58	.00
			255180	40666	265-11-6499.35-999-830000	VOID-PRINT CHKS 35.25	.00
			255180	35004	265-11-6499.35-999-830000	VOID-PRINT CHKS 129.77	.00
			255180	35008	265-11-6499.35-999-830000	VOID-PRINT CHKS 109.40	.00
			255579	40681	865-11-6395.05-102-800000	VOID-PRINT CHKS 78.90	.00
			255579	40682	865-11-6395.05-102-800000	VOID-PRINT CHKS 41.43	.00
						Totals for Check 066656	.00
066657	07-31-2008	CAREER CLUSTER FULL	254614	17607	244-11-6395.77-001-822000	VOID-PRINT CHKS 377.96	.00
066658	07-31-2008	COPELIN, ALEASE	254513	REIMBURSEMENT	199-31-6411.00-001-899000	VOID-PRINT CHKS 327.24	.00
066659	07-31-2008	CRELIA, SHARON	255193	REIMBURSEMENT	265-13-6411.00-999-830000	VOID-PRINT CHKS 31.82	.00
066660	07-31-2008	GARCIA, SHELLEY	255578	REFUND	865-11-6395.53-001-800000	VOID-PRINT CHKS 38.49	.00
066661	07-31-2008	GUERRERO, GUADALUPE	255218	CONSULTANT	265-21-6219.00-999-824000	VOID-PRINT CHKS 4742.08	.00
066662	07-31-2008	HASTINGS 9602	255521	735	865-11-6395.05-101-800000	STAFF DEVELOPEMENT	41.21
066663	07-31-2008	HOOPER, CONNIE	255532	REIMBURSEMENT	865-11-6395.05-104-800000	REIMBURSEMENT	40.19
066664	07-31-2008	LIGHT & CHAMPION NE	073008	01570450	199-41-6395.00-750-899000	FLOORING AD	93.03
			073008	01570884	199-41-6395.00-750-899000	TENNIS COURT AD	95.84
			073008	01569923-002	199-41-6395.00-750-899000	BILINGUAL POSITION AD	28.93
			073008	02603562-001	199-41-6395.00-750-899000	BILINGUAL POSITION AD	88.02
						Totals for Check 066664	305.82
066665	07-31-2008	LOFTICE, MATT W.	255184	PROGRAM	265-11-6216.00-999-830000	ACE HISTORY CAMP	1,500.00
066666	07-31-2008	MARTIN, BEVERLY	255191	REIMBURSEMENT	265-13-6411.00-999-830000	REIMBURSEMENT	24.32
066667	07-31-2008	McDANIEL, BETTY	255610	REIMBURSEMENT	199-41-6411.00-750-899000	EQUITY CENTER SIMINAR AUSTIN	127.57
066668	07-31-2008	NASCO	255419	494209	199-11-6395.00-102-830000	INTERMEDIATE SUPPLIES	4,000.00
			255419	494209	404-11-6395.00-102-830000	INTERMEDIATE SUPPLIES	1,946.82
						Totals for Check 066668	5,946.82
066669	07-31-2008	PADDIE, RACHEL	255190	REIMBURSEMENT	265-13-6411.00-999-830000	REIMBURSEMENT	32.29

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066670	07-31-2008	RENAISSANCE HOTEL	255188	87015908	265-13-6411.00-999-830000	CONFERENCE	651.82
066671	07-31-2008	SHANZ, TYLER	255185	ART CAMP	265-11-6216.00-999-830000	ART CAMP	900.00
066672	07-31-2008	WALLER, AMY	255533	REIMBURSEMEI	865-11-6395.05-104-800000	WORKSHOP REIMBURSEMENT	57.45
066673	07-31-2008	WAL-MART STORES INC	255187	04660	199-31-6398.00-001-823120	COMPUTER SUPPLIES/WAL MART	244.55
			255187	08856	199-31-6398.00-001-823120	COMPUTER SUPPLIES/WAL MART	185.78
			255166	07109	212-11-6395.00-699-824000	SUPPLIES FOR SUMMER SCHOOL	42.64
			255164	04973	212-11-6395.00-699-824000	SUPPLIES FOR SUMMER SCHOOL	223.24
			254608	02316	265-11-6499.35-999-830000	ACE SNACKS	41.21
			254608	08465	265-11-6499.35-999-830000	ACE SNACKS	207.55
			254608	04974	265-11-6499.35-999-830000	ACE SNACKS	207.90
			255206	01828	265-51-6399.00-999-824000	ACE CLEANING SUPPLIES	160.22
			255206	08464	265-51-6399.00-999-824000	ACE CLEANING SUPPLIES	337.16
			254985	07328	865-11-6395.13-001-800000	CHEER CAMP SUPPLIES	168.49
Totals for Check 066673							1,818.74
066674	07-31-2008	ASHLEY, JEANETTE	255198	REIMBURSEMEI	265-13-6411.00-999-830000	REIMBURSEMENT	22.28
066675	07-31-2008	BARR, LUCIANA	255195	REIMBURSEMEI	265-13-6411.00-999-830000	REIMBURSEMENT	26.75
066676	07-31-2008	BROOKSHIRE BROTHEI	255250	35001	212-11-6399.00-699-824000	SUPPLIES AND MATERIALS	31.92
			255250	40688	212-11-6399.00-699-824000	SUPPLIES AND MATERIALS	26.58
			255180	40666	265-11-6499.35-999-830000	SUPPLIES FOR ACE PROGRAM	35.25
			255180	35008	265-11-6499.35-999-830000	SUPPLIES FOR ACE PROGRAM	109.40
			255180	35004	265-11-6499.35-999-830000	SUPPLIES FOR ACE PROGRAM	129.77
			255579	40681	865-11-6395.05-102-800000	STAFF MEETING	78.90
			255579	40682	865-11-6395.05-102-800000	STAFF MEETING	41.43
Totals for Check 066676							453.25
066677	07-31-2008	CAREER CLUSTER FUL	254614	17607	244-11-6395.77-001-822000	BROCHURES	377.96
			254614	17607	244-11-6395.77-001-822000	VOID CK#66677	-377.96
Totals for Check 066677							.00
066678	07-31-2008	COPELIN, ALEASE	254513	REIMBURSEMEI	199-31-6411.00-001-899000	SUMMER TRAVEL	327.24
066679	07-31-2008	CRELIA, SHARON	255193	REIMBURSEMEI	265-13-6411.00-999-830000	REIMBURSEMENT	31.82
066680	07-31-2008	GARCIA, SHELLEY	255578	REFUND	865-11-6395.53-001-800000	TEXTBOOK REFUND	38.49
066681	07-31-2008	GUERRERO, GUADALUI	255218	CONSULTANT	265-21-6219.00-999-824000	ACE PROJECT CONSULTANT	4,742.08
066682	07-31-2008	CDW-GOVERNMENT, IN	255514	LCF5680	199-53-6395.00-999-899120	DISTRICT EQUIPMENT	1,419.24
066683	07-31-2008	COCA-COLA ENTERPRI	255522	6271235828	199-41-6499.02-702-899000	DRINKS FOR ADM/BOARD	38.50
			255522	6271235828	865-41-6395.05-999-800000	DRINKS FOR ADM/BOARD	80.00
Totals for Check 066683							118.50
066684	07-31-2008	EAI EDUCATION	254598	0331821	265-11-6395.00-999-830000	MIDDLE SCHOOL ACE SUPPLIES	1,631.63
066685	07-31-2008	EQUITY CENTER	255588	27902	199-41-6411.00-750-899000	EQUITY CENTER SEMINAR	110.00
066686	07-31-2008	QUILL CORPORATION	255592	8924348	199-41-6395.00-750-899000	BOARD FOLDERS	34.95
			255589	8924304	199-53-6395.00-999-899120	TECHNOLOGY SUPPLIES	83.94
			255589	8918375	199-53-6395.00-999-899120	TECHNOLOGY SUPPLIES	69.98
Totals for Check 066686							188.87
066687	07-31-2008	RICE UNIVERSITY	255330	6381	199-13-6411.AP-041-821000	PRE-AP TRAINING	440.00
066688	07-31-2008	MASTERSON, ROY E.	25078A	WATER	458-51-6255.00-751-824000	WATER	30.00
			25078A	AUGUST	458-51-6269.00-751-824000	RENT - AUGUST	950.00
Totals for Check 066688							980.00

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066689	07-31-2008	ACE HARDWARE OF EA	255644	01563879	199-51-6399.00-999-899000		SUPPLIES	122.16
			255644	01562599	199-51-6399.00-999-899000		SUPPLIES	2.20
			255644	01564737	199-51-6399.00-999-899000		SUPPLIES	9.00
			255644	01564995	199-51-6399.00-999-899000		SUPPLIES	18.00
			255644	01565125	199-51-6399.00-999-899000		SUPPLIES	80.10
			255644	01565222	199-51-6399.00-999-899000		SUPPLIES	6.29
			255644	01565121	199-51-6399.00-999-899000		SUPPLIES	2.51
			255644	01565149	199-51-6399.00-999-899000		SUPPLIES	12.55
			255644	01565182	199-51-6399.00-999-899000		SUPPLIES	.68
			255644	01564864	199-51-6399.00-999-899000		SUPPLIES	14.85
			255644	01564904	199-51-6399.00-999-899000		SUPPLIES	4.14
			255644	01564724	199-51-6399.00-999-899000		SUPPLIES	82.29
			255644	01564722	199-51-6399.00-999-899000		SUPPLIES	385.74
			255644	01564474	199-51-6399.00-999-899000		SUPPLIES	17.97
			255644	01564684	199-51-6399.00-999-899000		SUPPLIES	11.54
			255644	01564183	199-51-6399.00-999-899000		SUPPLIES	77.98
			255644	01565127	199-51-6399.00-999-899000		SUPPLIES	32.33
			255644	01565104	199-51-6399.00-999-899000		SUPPLIES	18.00
			255644	01564851	199-51-6399.00-999-899000		SUPPLIES	27.90
			255644	01564752	199-51-6399.00-999-899000		SUPPLIES	47.99
			255644	01565318	199-51-6399.00-999-899000		SUPPLIES	4.95
			255644	01563337	199-51-6399.00-999-899000		SUPPLIES	31.71
			255644	01563889	199-51-6399.00-999-899000		SUPPLIES	63.47
			255644	01563516	199-51-6399.00-999-899000		SUPPLIES	8.39
			255644	01564186	199-51-6399.00-999-899000		SUPPLIES	4.50
			255644	01564324	199-51-6399.00-999-899000		SUPPLIES	37.80
			255644	01564194	199-51-6399.00-999-899000		SUPPLIES	276.27
			255644	01564375	199-51-6399.00-999-899000		SUPPLIES	.06
			255644	01564366	199-51-6399.00-999-899000		SUPPLIES	5.76
			255644	01564315	199-51-6399.00-999-899000		SUPPLIES	24.84
			255644	01564503	199-51-6399.00-999-899000		SUPPLIES	2.30
			255644	01564468	199-51-6399.00-999-899000		SUPPLIES	27.26
			255644	01564342	199-51-6399.00-999-899000		SUPPLIES	9.87
			255644	01564507	199-51-6399.00-999-899000		SUPPLIES	47.70
			255644	01564674	199-51-6399.00-999-899000		SUPPLIES	8.53
			255644	01564644	199-51-6399.00-999-899000		SUPPLIES	10.23
			255644	01565631	199-51-6399.00-999-899000		SUPPLIES	31.96
			255644	01563919	199-51-6399.00-999-899000		SUPPLIES	2.51
			255644	01563426	199-51-6399.00-999-899000		SUPPLIES	9.00
			255644	01563451	199-51-6399.00-999-899000		SUPPLIES	12.60
			255644	01563658	199-51-6399.00-999-899000		SUPPLIES	16.22
			255644	01563820	199-51-6399.00-999-899000		SUPPLIES	269.99
			255644	01563831	199-51-6399.00-999-899000		SUPPLIES	11.06
			255644	01563896	199-51-6399.00-999-899000		SUPPLIES	9.00
			255644	01563222	199-51-6399.00-999-899000		SUPPLIES	16.16
			255644	01562636	199-51-6399.00-999-899000		SUPPLIES	13.50
			255644	01563360	199-51-6399.00-999-899000		SUPPLIES	12.30
			255644	01563487	199-51-6399.00-999-899000		SUPPLIES	103.72
			255644	01563841	199-51-6399.00-999-899000		SUPPLIES	59.46
			255644	01564289	699-81-6629.00-041-899000		SUPPLIES	175.00
Totals for Check 066689								2,280.34
066690	07-31-2008	BOB EVANS EQUIPMEN	255615	201008	199-51-6249.02-999-899000		PARTS	73.85
066691	07-31-2008	BROOKSHIRE BROTHEI	255614	35002	865-41-6395.30-999-800000		SUPPLIES	53.49
066692	07-31-2008	CAMPBELL, STEVE	255655	CIS TREE	699-81-6629.00-102-899000		SERVICE	1,200.00
066693	07-31-2008	CAPITAL SAND	255658	1065	199-51-6249.00-999-899000		STADIUM	2,400.62
066694	07-31-2008	CENTER FLORAL	255616	JORDAN SERV.	865-41-6395.30-999-800000		FLOWERS	54.15
066695	07-31-2008	CENTER GLASS & TINTI	255617	2290	199-34-6249.00-999-899000		PARTS	130.50
			255617	2483	199-34-6249.00-999-899000		PARTS	18.31

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066695	07-31-2008	CENTER GLASS & TINTI	255617	2296	699-81-6629.00-041-899000		PARTS	2,316.00
Totals for Check 066695								2,464.81
066696	07-31-2008	CENTER TIRE COMPAN	255620	142478	199-34-6249.00-999-899000		REPAIR	11.95
066697	07-31-2008	CHALK'S TRUCK PARTS	255618	553982	199-34-6319.00-999-899000		PARTS	285.00
			255618	554156	199-34-6319.00-999-899000		PARTS	76.80
			255618	554697	199-34-6319.00-999-899000		PARTS	224.40
Totals for Check 066697								586.20
066698	07-31-2008	CINTAS CORPORATION	255619	494611167	199-34-6319.00-999-899000		PARTS	28.00
066699	07-31-2008	COVINGTON LUMBER C	255646	041645	199-51-6399.00-999-899000		SUPPLIES	43.90
			255646	042478	199-51-6399.00-999-899000		SUPPLIES	31.35
			255646	042924	199-51-6399.00-999-899000		SUPPLIES	70.60
			255646	041377	199-51-6399.00-999-899000		SUPPLIES	6.00
			255646	041355	199-51-6399.00-999-899000		SUPPLIES	253.40
			255646	040150	199-51-6399.00-999-899000		SUPPLIES	97.86
			255646	041578	199-51-6399.ME-999-899000		SUPPLIES	171.90
Totals for Check 066699								675.01
066700	07-31-2008	EAST TEXAS POULTRY	255649	70090794	199-51-6399.00-999-899000		SUPPLIES	7.20
066701	07-31-2008	ELLIOTT ELECTRIC SUF	255648	01-23640-01	199-51-6399.00-999-899000		SUPPLIES	231.45
			255648	01-23706-01	199-51-6399.00-999-899000		SUPPLIES	188.48
Totals for Check 066701								419.93
066702	07-31-2008	ENCORE MUSIC	255654	65764	699-81-6629.00-001-899000		STADIUM	8,757.00
066703	07-31-2008	FOLEY RENTALS INC - C	255622	74584	699-81-6629.00-041-899000		RENTAL	67.04
066704	07-31-2008	FOUNTAIN PLUMBING	255657	1384	699-81-6629.00-001-899000		SERVICE	3,103.20
			255621	1379	699-81-6629.00-102-899000		REPAIR	2,770.23
Totals for Check 066704								5,873.43
066705	07-31-2008	FRED HUDSON'S	255650	034684	199-51-6399.00-999-899000		SUPPLIES	10.44
			255650	034464	199-51-6399.00-999-899000		SUPPLIES	.69
			255650	034674	199-51-6399.00-999-899000		SUPPLIES	34.59
			255650	034670	199-51-6399.00-999-899000		SUPPLIES	9.56
			255650	034701	199-51-6399.00-999-899000		SUPPLIES	.54
			255650	034604	199-51-6399.00-999-899000		SUPPLIES	5.26
			255650	034528	199-51-6399.00-999-899000		SUPPLIES	29.98
			255650	034487	199-51-6399.00-999-899000		SUPPLIES	17.88
			255650	034467	199-51-6399.00-999-899000		SUPPLIES	17.32
			255650	034498	199-51-6399.00-999-899000		SUPPLIES	3.08
Totals for Check 066705								129.34
066706	07-31-2008	GOODWIN ROOF SERVI	255656	583	699-81-6629.00-041-899000		REPAIR	3,215.00
066707	07-31-2008	GST PUBLIC SAFETY SL	255624	2008013194	199-52-6395.00-999-899000		UNIFORMS	367.52
066708	07-31-2008	HARDY'S MACHINE & W	255623	114995	199-34-6319.00-999-899000		REPAIR	36.00
			255623	114959	199-34-6319.00-999-899000		REPAIR	149.28
			255623	114833	199-34-6319.00-999-899000		REPAIR	86.25
			255623	114819	199-34-6319.00-999-899000		REPAIR	224.00
			255623	114838	199-34-6319.00-999-899000		REPAIR	111.22
			255623	115057	699-81-6629.00-041-899000		REPAIR	275.20
Totals for Check 066708								881.95
066709	07-31-2008	KENDALL & SON LTD	255625	40290	199-51-6315.00-999-899000		SUPPLIES	3,291.22
066710	07-31-2008	LEHMAN'S PIPE & STEE	255626	1987610	699-81-6629.00-041-899000		PARTS	346.80

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
066711	07-31-2008	MARK'S PLUMBING PAF	255651	696571	199-51-6399.00-999-899000	SUPPLIES	63.60
066712	07-31-2008	OVERHEAD DOOR COM	255628	76492	199-34-6249.00-999-899000	REPAIR	150.00
066713	07-31-2008	PORTER'S INDUSTRIAL	255629	266062	199-51-6249.00-999-899000	MATS & SER CHARGES	110.68
			255629	266914	199-51-6249.00-999-899000	MATS & SER CHARGES	110.68
			255629	267733	199-51-6249.00-999-899000	MATS & SER CHARGES	110.68
			255629	268569	199-51-6249.00-999-899000	MATS & SER CHARGES	112.68
Totals for Check 066713							444.72
066714	07-31-2008	R R TIRE INC	255632	46221	199-34-6249.00-999-899000	REPAIR	59.99
066715	07-31-2008	SHREVEPORT TRUCK C	255638	PS054022226:01	199-34-6319.00-999-899000	PARTS	142.82
066716	07-31-2008	SOLAR SUPPLY INC	255653	53531039	199-51-6399.00-999-899000	SUPPLIES	1,449.00
066717	07-31-2008	SOUTHERN SUPPLY INC	255635	45250	199-34-6319.00-999-899000	FIRE EXT	704.55
			255635	30892	199-51-6249.00-999-899000	FIRE EXT	3,818.33
Totals for Check 066717							4,522.88
066718	07-31-2008	STANDARD COFFEE SE	255631	7164-91065	865-41-6395.30-999-800000	SUPPLIES	37.48
066719	07-31-2008	STEEL BUILDING SUPPI	255637	174736	699-81-6629.00-041-899000	ROOF	171.43
066720	07-31-2008	W E SWORD COMPANY	255636	197889	699-81-6629.00-041-899000	REKEY	1,216.60
066721	07-31-2008	TOLEDO AUTOMOTIVE :	255633	770744	199-34-6319.00-999-899000	SUPPLIES	5.99
			255633	771152	199-34-6319.00-999-899000	SUPPLIES	5.72
			255633	770928	199-34-6319.00-999-899000	SUPPLIES	.63
			255633	770783	199-34-6319.00-999-899000	SUPPLIES	32.36
			255633	770460	199-34-6319.00-999-899000	SUPPLIES	239.64
			255633	769709	199-34-6319.00-999-899000	SUPPLIES	165.12
			255633	769504	199-34-6319.00-999-899000	SUPPLIES	51.18
			255633	769166	199-34-6319.00-999-899000	SUPPLIES	38.40
			255633	770081	199-34-6319.00-999-899000	SUPPLIES	326.90
			255633	767063	199-34-6319.00-999-899000	SUPPLIES	65.17
			255633	769456	199-34-6319.00-999-899000	SUPPLIES	74.34
			255633	770523	199-34-6319.00-999-899000	SUPPLIES	18.74
				769520	199-34-6319.00-999-899000	CREDIT MEMO	-20.00
				769191	199-34-6319.00-999-899000	CREDIT MEMO	-10.00
Totals for Check 066721							994.19
066722	07-31-2008	TWIN STATE TRUCKS IN	255634	FC72211	199-34-6319.00-999-899000	SUPPLIES	84.34
066723	07-31-2008	WATSON ELECTRICAL :	255659	5265	199-51-6249.00-999-899000	REPAIR	97.50
			255630	5251	199-51-6249.00-999-899000	REPAIR	839.27
			255630	5252	699-81-6629.00-102-899000	REPAIR	1,888.65
Totals for Check 066723							2,825.42
066724	07-31-2008	SUBWAY - CENTER	255661		199-41-6499.02-702-899000	BOARD MEETING	35.98
066725	07-31-2008	TIMBERLINE CONSTRU	255662	3	698-81-6629.00-999-899000	NEW ELEM CONSTRUCTION	238,312.00
P60701	07-25-2008	LONE STAR INVESTME	DEDCH		163-00-2159.00-002-800000	JUL WIRE MISCELLANEOUS DEDUCT	735.00
P60702	07-25-2008	IRS TRANSFER	DEDCH		163-00-2151.00-000-800000	JUL WIRE PAYROLL DEDUCTION	123,516.07
			DEDCH		163-00-2151.01-000-800000	JUL WIRE PAYROLL DEDUCTION	-113.37
			DEDCH		163-00-2152.01-000-800000	JUL WIRE PAYROLL DEDUCTION	15,534.19
			DEDCH		163-00-2152.02-000-800000	JUL WIRE PAYROLL DEDUCTION	15,534.19
Totals for Check P60702							154,471.08
P60702	07-25-2008	TRS TEXNET	DEDCH		163-00-2155.00-000-800000	JUL WIRE PAYROLL DEDUCTION	81,719.06
			DEDCH		163-00-2155.01-000-800000	JUL WIRE PAYROLL DEDUCTION	12,524.54
			DEDCH		163-00-2155.02-000-800000	JUL WIRE PAYROLL DEDUCTION	5,116.56

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 Cnty Dist: 210-901
 From To

Check Payments
 CENTER INDEPENDENT SCHOOL DISTRICT

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
P60702	07-25-2008	TRS TEXNET	DEDCH		163-00-2155.03-000-800000	JUL WIRE PAYROLL DEDUCTION	1,908.40
			DEDCH		163-00-2155.04-000-800000	JUL WIRE PAYROLL DEDUCTION	6,375.25
			DEDCH		163-00-2155.05-000-800000	JUL WIRE PAYROLL DEDUCTION	420.23
			DEDCH		163-00-2155.06-000-800000	JUL WIRE PAYROLL DEDUCTION	134.99
			DEDCH		163-00-2155.07-081-800000	JUL WIRE PAYROLL DEDUCTION	150.00
			DEDCH		163-00-2159.00-009-800000	JUL WIRE TRS SERVICE BUY BACK	335.10
						Totals for Check P60702	108,684.13
P60703	07-25-2008	TRS TEXNET	DEDCH		163-00-2153.00-026-800000	JUL WIRE TEA CONTRIB	19,004.00
			DEDCH		163-00-2153.00-027-800000	JUL WIRE TEA CONTRIB	81,235.00
			DEDCH		163-00-2153.00-028-800000	JUL WIRE TEA CONTRIB	17,831.00
						Totals for Check P60703	118,070.00
						Total Checks	1,400,167.19

End of Report