

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071005	07-09-2009	02703	A - ATHLETIC & MEDICAL	S HIGH SCHOOL	995390		C	WATER SYSTEM PARTS	48.60
					199-36-6399.00-001-991500				
071006	07-09-2009	21000	ACE HARDWARE OF EAST	DISTRICT WIDE	070809	01610662	C	MASTER PADLOCK KEYS	24.30
					199-51-6399.00-999-999000				
071007	07-09-2009	21000	ACE HARDWARE OF EAST	DISTRICT WIDE	995412	01606687	C	PARTS	38.69
					199-34-6319.00-999-999000				
				DISTRICT WIDE	995412	01609279	C	PARTS	8.63
					199-34-6319.00-999-999000				
				DISTRICT WIDE	995412	01607708	C	PARTS	2.38
					199-34-6319.00-999-999000				
				DISTRICT WIDE	995412	01606782	C	PARTS	15.54
					199-34-6319.00-999-999000				
				DISTRICT WIDE	995412	01608298	C	PARTS	43.16
					199-51-6315.00-999-999000				
				DISTRICT WIDE			M	CREDIT MEMO	-1.04
					199-51-6398.00-999-999120				
				DISTRICT WIDE			M	CREDIT	-47.30
					199-51-6398.00-999-999120				
				DISTRICT WIDE	995412	01608934	C	PARTS	10.86
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01608939	C	PARTS	57.20
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01608974	C	PARTS	21.94
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609051	C	PARTS	23.73
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609072	C	PARTS	101.86
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609364	C	PARTS	21.82
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609405	C	PARTS	9.00
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01610197	C	PARTS	5.04
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609432	C	PARTS	31.50
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01608921	C	PARTS	4.50
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609440	C	PARTS	55.40
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609595	C	PARTS	36.40
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609604	C	PARTS	9.00
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609611	C	PARTS	75.60
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609635	C	PARTS	5.40
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609653	C	PARTS	3.45
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609802	C	PARTS	21.60
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01609418	C	PARTS	71.98
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01608908	C	PARTS	32.94
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01606901	C	PARTS	15.17
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995412	01606430	C	PARTS	27.40
					199-51-6399.00-999-999000				

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071007	07-09-2009	21000	ACE HARDWARE OF EAST	DISTRICT WIDE	995412	01606799	C	PARTS	19.60
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01606835	C	PARTS	25.65
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01609818	C	PARTS	8.68
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01606914	C	PARTS	7.49
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01606967	C	PARTS	51.73
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01607293	C	PARTS	10.78
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01607432	C	PARTS	13.04
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01607438	C	PARTS	14.36
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01607490	C	PARTS	72.35
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01607815	C	PARTS	17.10
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01607900	C	PARTS	33.70
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01608025	C	PARTS	31.77
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01608342	C	PARTS	58.50
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01608371	C	PARTS	8.99
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01608610	C	PARTS	92.56
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01608700	C	PARTS	10.79
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01608710	C	PARTS	19.78
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01606522	C	PARTS	10.78
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01609897	C	PARTS	4.94
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610152	C	PARTS	18.90
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610093	C	PARTS	2.30
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01607707	C	PARTS	4.50
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01606239	C	PARTS	2.05
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01606412	C	PARTS	6.29
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610027	C	PARTS	13.39
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610732	C	PARTS	25.63
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610690	C	PARTS	267.77
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610636	C	PARTS	38.61
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610514	C	PARTS	1.62
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01608874	C	PARTS	13.39
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610494	C	PARTS	4.34
				DISTRICT WIDE	199-51-6399.00-999-999000				

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 3 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
071007	07-09-2009	21000	ACE HARDWARE OF EAST	DISTRICT WIDE	995412	01610476	C	PARTS	2.84
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610443	C	PARTS	1.62
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01608872	C	PARTS	11.58
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610166	C	PARTS	25.18
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610178	C	PARTS	.17
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610512	C	PARTS	43.18
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01610294	C	PARTS	11.25
				DISTRICT WIDE	199-51-6399.00-999-999000	995412 01606889	C	PARTS	136.35
				DISTRICT WIDE	698-81-6629.41-999-999000	995412 01608516	C	PARTS	4.80
				DISTRICT WIDE	698-81-6629.41-999-999000	995412 01607632	C	PARTS	11.49
				MIDDLE SCHOOL	698-81-6629.41-999-999000	995412 01607678	C	PARTS	60.38
				MIDDLE SCHOOL	699-81-6629.00-041-999000	995412 01606474	C	PARTS	84.58
				MIDDLE SCHOOL	699-81-6629.00-041-999000	995412 01609069	C	PARTS	41.40
				MIDDLE SCHOOL	699-81-6629.00-041-999000	995412 01608889	C	PARTS	232.54
				MIDDLE SCHOOL	699-81-6629.00-041-999000	995412 01606650	C	PARTS	18.23
				MIDDLE SCHOOL	699-81-6629.00-041-999000	995412 01606661	C	PARTS	9.44
				MIDDLE SCHOOL	699-81-6629.00-041-999000	995412 01606626	C	PARTS	4.95
				DISTRICT WIDE	699-81-6629.00-041-999000	995369 01609006	C	SYMPATHY GIFT J SPURL	3.90
				DISTRICT WIDE	865-41-6395.05-999-900000	995369 01609005	C	SYMPATHY GIFT J SPURL	51.35
					865-41-6395.05-999-900000			<b>Check 071007 Total:</b>	<b>2,368.46</b>
071008	07-09-2009	21000	ACE HARDWARE OF EAST	HIGH SCHOOL	070809	01609368	C	FFA AG SHOP SUPPLIES	58.55
					865-11-6395.23-001-900000				
071009	07-09-2009	02732	AGILE SPORTS TECHNOLC	HIGH SCHOOL	995378	QUO-01037-M6414	C	ATHLETICS EDITING EQU	800.00
					199-36-6249.01-001-991500				
071010	07-09-2009	00955	AMERICAN EXTERMINATIN	DISTRICT WIDE	995410	104438	C	MONTHLY PEST CONTRC	350.00
				DISTRICT WIDE	199-51-6219.00-999-999000	995410 103358	C	MONTHLY PEST CONTRC	350.00
					199-51-6219.00-999-999000			<b>Check 071010 Total:</b>	<b>700.00</b>
071011	07-09-2009	01936	BOB EVANS EQUIPMENT II	DISTRICT WIDE	995411	325105	C	PARTS	214.69
					199-51-6249.02-999-999000				
071012	07-09-2009	10399	CDW-GOVERNMENT, INC	BUSINESS OFFICE	994731	NWV9729	C	TONER CARTRIDGE	85.22
				BUSINESS OFFICE	199-41-6398.00-750-999120	994731 NXK5078	C	PRINTER	493.00
					199-41-6398.00-750-999120			<b>Check 071012 Total:</b>	<b>578.22</b>

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071013	07-09-2009	10530	CENTER GLASS & TINTING	DISTRICT WIDE	995407	2455	C	SAFETY GLASS BUS #2	48.50
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995407	2458	C	SAFETY GLASS BUS #29	190.50
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995407	3588	C	REPAIR DOOR BUS #7	48.50
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995407	3591	C	ROCK CHIP REPAIR	35.00
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995407	3618	C	ROCK CHIP REPAIR	35.00
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995407	3607	C	SAFETY GLASS BUS #SP-	97.00
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995407	2464	C	SAFETY GLASS	56.06
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995407	3694	C	REPAIR GYM WINDOW	181.89
					199-51-6399.00-999-999000				
								<b>Check 071013 Total:</b>	<b>692.45</b>
071014	07-09-2009	10600	CENTER TIRE COMPANY	DISTRICT WIDE	995409	1439385	C	TIRE REPAIRS	.35
					199-34-6249.00-999-999000				
				DISTRICT WIDE	995409	1440413	C	REPAIR	35.00
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995409	1439806	C	REPAIR	35.00
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995409	1439805	C	REPAIR	35.00
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995409	1439518	C	REPAIR	10.00
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995409	1440725	C	REPAIR	102.45
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995409	1440554	C	REPAIR	10.00
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995409	1440580	C	REPAIR	10.00
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995409	1440566	C	REPAIR	25.00
					199-34-6299.00-999-999000				
				DISTRICT WIDE	995409	1440489	C	REPAIR	87.95
					199-34-6311.01-999-999000				
				DISTRICT WIDE	995409	1440508	C	REPAIR	105.00
					199-34-6311.01-999-999000				
								<b>Check 071014 Total:</b>	<b>455.75</b>
071015	07-09-2009	10490	CINTAS CORPORATION #0:	DISTRICT WIDE	995408	494651596	C	SUPPLIES	33.40
					199-34-6319.00-999-999000				
				DISTRICT WIDE	995408	494655519	C	SUPPLIES	35.20
					199-34-6319.00-999-999000				
				DISTRICT WIDE	995408	494657481	C	SUPPLIES	33.25
					199-34-6319.00-999-999000				
				DISTRICT WIDE	995408	494659396	C	SUPPLIES	33.70
					199-34-6319.00-999-999000				
				DISTRICT WIDE	995408	494661335	C	SUPPLIES	33.25
					199-34-6319.00-999-999000				
								<b>Check 071015 Total:</b>	<b>168.80</b>
071016	07-09-2009	11900	CITY OF CENTER	DISTRICT WIDE	990870	06-2790-03	C	WATER/SEWER/GARBAG	49.78
					199-51-6255.00-999-999000				
071017	07-09-2009	14135	COPELIN, ALEASE	HIGH SCHOOL	994653	HOTEL	C	HOTEL FEES	669.88
					283-11-6411.00-001-921000				
				HIGH SCHOOL	994653	TAXI	C	TAXI CHARGES	79.50
					283-11-6411.00-001-921000				

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 5 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
071017	07-09-2009	14135	COPELIN, ALEASE	HIGH SCHOOL	994653	MEALS 283-11-6411.00-001-921000	C	MEALS GEAR UP CONFEE	113.92
Check 071017 Total:									863.30
071018	07-09-2009	14400	COVINGTON LUMBER COM	DISTRICT WIDE	995413	50008088 199-51-6399.00-999-999000	C	MAINT SUPPLIES	10.24
				DISTRICT WIDE	995413	3440 199-51-6399.00-999-999000	C	MAINT SUPPLIES	10.66
				DISTRICT WIDE	995413	50008095 199-51-6399.00-999-999000	C	MAINT SUPPLIES	95.99
				DISTRICT WIDE	995413	50008805 199-51-6399.00-999-999000	C	MAINT SUPPLIES	12.87
				DISTRICT WIDE	995413	50008132 199-51-6399.00-999-999000	C	MAINT SUPPLIES	40.95
				DISTRICT WIDE	995413	50008121 199-51-6399.00-999-999000	C	MAINT SUPPLIES	5.84
				DISTRICT WIDE	995413	50008071 199-51-6399.00-999-999000	C	MAINT SUPPLIES	188.58
				DISTRICT WIDE	995413	50008770 698-81-6629.41-999-999000	C	ADMIN OFFICE PROJECT	19.59
				DISTRICT WIDE	995413	50008765 698-81-6629.41-999-999000	C	ADMIN OFFICE PROJECT	11.52
				DISTRICT WIDE	995413	50008786 698-81-6629.41-999-999000	C	ADMIN OFFICE PROJECT	9.32
				MIDDLE SCHOOL	995413	50009499 699-81-6629.00-041-999000	C	MIDDLE SCHOOL PROJEK	23.87
Check 071018 Total:									429.43
071019	07-09-2009	18132	DECKER INC	DISTRICT WIDE	995426	340594-22273 698-81-6629.00-999-999000	C	NEW CES	374.08
071020	07-09-2009	24050	FIRST PLACE GRAPHICS &	HIGH SCHOOL	995381	6953 199-36-6497.12-001-991500	C	SPORTS AWARDS	186.60
				HIGH SCHOOL	995382	6797 199-36-6497.12-001-991500	C	SOFTBALL AWARDS	28.00
Check 071020 Total:									214.60
071021	07-09-2009	01743	FOLEY RENTALS INC - CEN	DISTRICT WIDE	995414	83114 698-81-6629.41-999-999000	C	RENT BOBCAT/TRAILER	230.00
071022	07-09-2009	28965	GOODWIN ROOF SERVICE	DISTRICT WIDE	995425	143 280-51-6249.00-999-999000	C	SKYLIGHT REPAIR CHS	4,750.00
071023	07-09-2009	31855	HARDY'S MACHINE & WELI	DISTRICT WIDE	995416	121699 199-34-6319.00-999-999000	C	PARTS	79.90
				DISTRICT WIDE	995416	121779 199-34-6319.00-999-999000	C	PARTS	74.70
				DISTRICT WIDE	995416	122221 199-34-6319.00-999-999000	C	PARTS	12.76
Check 071023 Total:									167.36
071024	07-09-2009	01613	MAIN STREET STITCH & IM	HIGH SCHOOL	995437	 199-36-6399.04-001-991500	C	ATHLETIC SUPPLIES	195.00
071025	07-09-2009	48059	NACOGDOCHES SHEET MI	MIDDLE SCHOOL	995428	16528P 699-81-6629.00-041-999000	C	LIFT STATION	9,028.00
071026	07-09-2009	50380	OLMSTED-KIRK PAPER CO	DISTRICT WIDE	995419	2198987 199-51-6315.00-999-999000	C	SUPPLIES	369.00

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 6 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
071026	07-09-2009	50380	OLMSTED-KIRK PAPER CO	DISTRICT WIDE	995419	2198986 698-81-6629.00-999-999000	C	SUPPLIES	3,054.00
Check 071026 Total:									3,423.00
071027	07-09-2009	51425	PANOLA COLLEGE	HIGH SCHOOL	992751	08 TUITION 428-11-6223.AP-001-921000	C	TUITION INVOICES	2,544.00
071028	07-09-2009	51425	PANOLA COLLEGE	HIGH SCHOOL	992751	LANDSCAPING 428-11-6223.AP-001-921000	C	LANDSCAPING CLASS TU	2,280.00
071029	07-09-2009	51425	PANOLA COLLEGE	HIGH SCHOOL	992751	FUND A&P 199-11-6395.77-001-922000	C	HEALTH CLASS BOOKS	2,753.30
071030	07-09-2009	51425	PANOLA COLLEGE	HIGH SCHOOL	992751	FLORAL DESIGN 428-11-6223.AP-001-921000	C	FLORAL DESIGN TUITION	2,280.00
071031	07-09-2009	51425	PANOLA COLLEGE	HIGH SCHOOL	992751	09 TUITION 199-11-6223.00-001-922000	C	DUEL CREDIT TUITION	11,651.45
				HIGH SCHOOL	992751	09 TUITION 428-11-6223.AP-001-921000	C	DUAL CREDIT INVOICES	10,325.15
Check 071031 Total:									21,976.60
071032	07-09-2009	01464	PORTER'S INDUSTRIAL OF	DISTRICT WIDE	995420	306760 199-51-6219.00-999-999000	C	MATS	82.89
				DISTRICT WIDE	995420	307521 199-51-6219.00-999-999000	C	MATS	82.89
Check 071032 Total:									165.78
071033	07-09-2009	56230	QUILL CORPORATION	DISTRICT WIDE	995421	7147512 199-34-6319.00-999-999000	C	PARTS	53.99
				DISTRICT WIDE	995421	7147512 698-81-6629.00-999-999000	C	PARTS	230.32
Check 071033 Total:									284.31
071034	07-09-2009	01580	SHELBY PRESSURE WASH	DISTRICT WIDE	995423	1226 199-34-6299.00-999-999000	C	PRESSURE WASH BUSES	430.00
				DISTRICT WIDE	995423	1212 199-34-6299.00-999-999000	C	REMOVE GRAFFITI	330.00
				DISTRICT WIDE	995423	1213 199-34-6299.00-999-999000	C	PRESSURE WASH BUSES	590.00
Check 071034 Total:									1,350.00
071035	07-09-2009	02233	SNIDER'S PAINT & BODY	DISTRICT WIDE	995422	1473 199-34-6299.00-999-999000	C	REPAIR	175.00
071036	07-09-2009	62982	SPECTRUM CORPORATION	HIGH SCHOOL	995377	2009090 865-11-6395.08-001-900000	C	INSPECT FOOTBALL SCO	523.05
071037	07-09-2009	01670	THOMAS BUS GULF COAS'	DISTRICT WIDE	995424	PC060020852:01 199-34-6319.00-999-999000	C	PARTS	62.10
071038	07-09-2009	69600	TOLEDO AUTOMOTIVE SUI	DISTRICT WIDE	995418	857139 199-34-6249.00-999-999000	C	TRANS PARTS/SUPPLIES	14.08
				DISTRICT WIDE	995418	857217 199-34-6249.00-999-999000	C	TRANS PARTS/SUPPLIES	4.89
				DISTRICT WIDE	995418	857251 199-34-6249.00-999-999000	C	TRANS PARTS/SUPPLIES	12.78
				DISTRICT WIDE	995418	858694 199-34-6249.00-999-999000	C	TRANS PARTS/SUPPLIES	30.81
				DISTRICT WIDE	995418	854398 199-34-6249.00-999-999000	C	TRANS PARTS/SUPPLIES	30.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071038	07-09-2009	69600	TOLEDO AUTOMOTIVE SUI	DISTRICT WIDE	995418	860637	C	TRANS PARTS/SUPPLIES	8.22
				DISTRICT WIDE	199-34-6319.00-999-999000		M	CREDIT	-99.50
				DISTRICT WIDE	199-34-6319.00-999-999000		M	CREDIT	-22.24
				DISTRICT WIDE	199-34-6319.00-999-999000		M	CREDIT	-14.46
				DISTRICT WIDE	199-34-6319.00-999-999000		M	CREDIT	-6.56
				DISTRICT WIDE	199-34-6319.00-999-999000		M	CREDIT	-4.31
				DISTRICT WIDE	199-34-6319.00-999-999000		M	CREDIT	-.58
				DISTRICT WIDE	995418	859487	C	TRANS PARTS/SUPPLIES	16.17
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	8.92
				DISTRICT WIDE	995418	852773	C	TRANS PARTS/SUPPLIES	6.19
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	69.10
				DISTRICT WIDE	995418	859390	C	TRANS PARTS/SUPPLIES	1.20
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	67.39
				DISTRICT WIDE	995418	858921	C	TRANS PARTS/SUPPLIES	4.56
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	10.87
				DISTRICT WIDE	995418	858790	C	TRANS PARTS/SUPPLIES	12.10
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	3.06
				DISTRICT WIDE	995418	858759	C	TRANS PARTS/SUPPLIES	19.26
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	12.38
				DISTRICT WIDE	995418	857463	C	TRANS PARTS/SUPPLIES	32.06
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	43.44
				DISTRICT WIDE	995418	857293	C	TRANS PARTS/SUPPLIES	28.95
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	13.38
				DISTRICT WIDE	995418	85678	C	TRANS PARTS/SUPPLIES	50.94
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	12.25
				DISTRICT WIDE	995418	856474	C	TRANS PARTS/SUPPLIES	6.00
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	113.64
				DISTRICT WIDE	995418	855082	C	TRANS PARTS/SUPPLIES	68.00
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	33.36
				DISTRICT WIDE	995418	854653	C	TRANS PARTS/SUPPLIES	23.79
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	42.30
				DISTRICT WIDE	995418	85473	C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	995418	85473	C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	995418	855082	C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	995418	854653	C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	995418	852304	C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	995418	854023	C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	995418	853952	C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	995418	853647	C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	995418	853152	C	TRANS PARTS/SUPPLIES	
				DISTRICT WIDE	199-34-6319.00-999-999000		C	TRANS PARTS/SUPPLIES	

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 8 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071038	07-09-2009	69600	TOLEDO AUTOMOTIVE SUI	DISTRICT WIDE	995418	857042	C	TRANS PARTS/SUPPLIES	52.69
					199-34-6319.00-999-999000			Check 071038 Total:	705.13
071039	07-09-2009	02742	WEBB ELECTRONICS	HIGH SCHOOL	995438	CRM09070101	C	CAMCORDER FOR ATHLE	1,300.00
					199-36-6249.01-001-991500				
071040	07-09-2009	02743	BEHAVIOR & LEARNING SC	ELEMENTARY SCH	995432	CONSULTANT	C	STUDENT ASSESSMENT:	375.00
					199-11-6216.00-101-923000				
				ELEMENTARY SCH	995432	CONSULTANT	C	STUDENT ASSESSMENT:	1,500.00
					199-11-6216.00-101-923000				
				ELEMENTARY SCH	995432	CONSULTANT	C	STUDENT ASSESSMENT:	1,500.00
					199-11-6216.00-101-923000				
				INTERMEDIATE SC	995432	CONSULTANT	C	STUDENT ASSESSMENT:	1,125.00
					199-11-6216.00-102-923000				
								Check 071040 Total:	4,500.00
071041	07-09-2009	12078	CLOUDY, FELICIA	MIDDLE SCHOOL	995435	REIMBURSEMENT	C	REIMBURSEMENT	66.74
					199-13-6411.AP-041-921000				
071042	07-09-2009	00533	FAIRFIELD INN - AUSTIN	HIGH SCHOOL	995046	82765329	C	SUMMER CONFERENCE	277.95
					244-11-6395.74-001-922000				
071043	07-09-2009	28000	GAYLORD BROTHERS INC	HIGH SCHOOL	994626	1312107	C	SUPPLIES	242.56
					199-12-6399.00-001-999000				
071044	07-09-2009	28745	GILLIAM, BRENDA Ph.D.	HIGH SCHOOL	995433	99713	C	BILINGUAL EVALUATIONS	649.00
					199-11-6216.00-001-923000				
				MIDDLE SCHOOL	995433	99713	C	BILINGUAL EVALUATIONS	649.00
					199-11-6216.00-041-923000				
								Check 071044 Total:	1,298.00
071045	07-09-2009	46452	MILLER, GAYLA	MIDDLE SCHOOL	995396	REIMBURSEMENT	C	CSCOPE Conference	64.02
					199-13-6411.00-041-930000				
071046	07-09-2009	52200	PENDER'S MUSIC COMPAN	HIGH SCHOOL	993802	2691764	C	MUSIC	205.72
					199-11-6395.15-001-911400				
071047	07-09-2009	67300	TEXAS ASSN OF SCHOOL I	HIGH SCHOOL	995267	369412	C	WORK SITE POSTINGS	17.46
					199-11-6395.00-001-923000				
				ELEMENTARY SCH	995268	369413	C	WORK SITE POSTINGS	59.74
					199-11-6395.00-101-925000				
				INTERMEDIATE SC	995266	369411	C	WORK SITE POSTINGS	81.51
					199-11-6395.00-102-911000				
								Check 071047 Total:	158.71
071048	07-09-2009	02389	TG COMPUTER SERVICES	MIDDLE SCHOOL	995430	SERVICES	C	CONT SHARS BILLING MA	868.39
					199-11-6219.00-041-923000				
071049	07-09-2009	02334	WILSON, EMMA LEE	MIDDLE SCHOOL	995431	JUNE 2009	C	CONTRACT VI -JUNE	1,166.40
					199-11-6216.00-041-923000				
071050	07-09-2009	00794	THE WESTIN OAKS HOUST	HIGH SCHOOL	994543	954406118	C	SUMMER CONFERENCE	283.05
					199-11-6411.75-001-922000				
071051	07-09-2009	00794	THE WESTIN OAKS HOUST	HIGH SCHOOL	994540	54406109	C	SUMMER CONFERENCE	377.40
					199-11-6411.77-001-922000				
071052	07-09-2009	00794	THE WESTIN OAKS HOUST	HIGH SCHOOL	994543	954406118	C	SUMMER CONFERENCE	94.35
					199-11-6411.75-001-922000				

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 9 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071053	07-09-2009	00794	THE WESTIN OAKS HOUST	HIGH SCHOOL	994544 199-11-6411.00-001-922000	384406118	C	PO Created by Req: 80455'	377.40
071054	07-09-2009	02701	HILTON GARDEN INN - AU	HIGH SCHOOL	995374 199-36-6411.13-001-991500	3353340029	C	COACHING SCHOOL	606.04
071055	07-09-2009	02701	HILTON GARDEN INN - AU	HIGH SCHOOL	995374 199-36-6411.13-001-991500	PARKING	C	PARKING FEES	100.00
071056	07-15-2009	02701	HILTON GARDEN INN - AU	HIGH SCHOOL	995436 199-36-6411.13-001-991500	K GOODWIN	C	MEN'S COACHING SCHOC	1,211.87
071057	07-15-2009	02736	HILTON SAN FRANCISCO	HIGH SCHOOL	995388 283-11-6411.00-001-921000	3352966298	C	GEAR UP CONFERENCE	1,128.06
071058	07-15-2009	02736	HILTON SAN FRANCISCO	HIGH SCHOOL	995388 283-11-6411.00-001-921000	3345939411	C	GEAR UP CONFERENCE	989.36
071059	07-15-2009	41055	LIBRARY VIDEO COMPANY	HIGH SCHOOL	994660 199-12-6329.00-001-999000	W01226090001	C	SUPPLIES	423.29
071060	07-15-2009	02735	NATIONAL COUNCIL FOR C	HIGH SCHOOL	995373 283-11-6411.00-001-921000	5GNVK4L1VYJ	C	ANDREW SHAW REG FEE	750.00
071061	07-15-2009	56230	QUILL CORPORATION	HIGH SCHOOL	994594 199-12-6399.00-001-999120	7484796	C	SUPPLIES	10.79
				HIGH SCHOOL	994594 199-12-6399.00-001-999120	7489598	C	SUPPLIES	157.53
								Check 071061 Total:	168.32
071062	07-15-2009	02522	SHERATON DALLAS HOTEL	HIGH SCHOOL	994123 199-11-6411.74-001-922000	A HAYES	C	SUMMER CONFERENCE	370.60
				HIGH SCHOOL	994123 199-11-6411.74-001-922000	D MCFARLAND	C	SUMMER CONFERENCE	370.60
								Check 071062 Total:	741.20
071063	07-15-2009	66160	TEACHER'S DISCOVERY	HIGH SCHOOL	994505 199-11-6395.SS-001-911000	P031198701012	C	SUPPLIES	62.00
071064	07-15-2009	68086	TEXAS TECH UNIVERSITY	HIGH SCHOOL	994057 199-11-6411.74-001-922000		C	SUMMER CONFERENCE	400.00
071065	07-15-2009	00276	VISUAL TECHNIQUES INC	HIGH SCHOOL	994624 199-12-6249.00-001-999000	18554	C	SUPPLIES	300.00
071066	07-15-2009	58227	AMERICAN TOWER CORPC	DISTRICT WIDE	991550 199-34-6249.00-999-999000	672785	C	TOWER RENTAL	303.88
071067	07-15-2009	13615	AVAYA INC	DISTRICT WIDE	991420 199-51-6256.00-999-999000	2728990603	C	TELEPHONE MAINTENAN	184.93
071068	07-15-2009	02374	CARTWRIGHT, JACOVIA	HIGH SCHOOL	993794 199-11-6216.15-001-911400	BAND CAMP	C	BAND CAMP INSTRUCTOI	350.00
071069	07-15-2009	24130	CENTERPOINT ENERGY *	DISTRICT WIDE	991305 199-51-6258.00-999-999000	2664925-1	C	NATURAL GAS	72.03
071070	07-15-2009	24130	CENTERPOINT ENERGY *	DISTRICT WIDE	991305 199-51-6258.00-999-999000	3197951-1	C	NATURAL GAS	21.84

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 10 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071071	07-15-2009	10155	CHALK'S TRUCK PARTS IN	DISTRICT WIDE	995454	110644	C	PARTS	256.85
				DISTRICT WIDE	199-34-6319.00-999-999000				
				DISTRICT WIDE	995454	592901	C	PARTS	346.85
					199-34-6319.00-999-999000				
								Check 071071 Total:	603.70
071072	07-15-2009	40050	CONSOLIDATED COMMUN	DISTRICT WIDE	990193	936-598-1500/0	C	LONG DISTANCE PHONE	3.87
					199-51-6256.00-999-999000				
071073	07-15-2009	01655	DATA MANAGEMENT INC.	FL MOFFETT PRIM.	994023	1260739	C	TARDY SLIPS	323.00
					199-11-6395.00-104-911000				
071074	07-15-2009	18172	DEEP EAST TEXAS ELECTI	DISTRICT WIDE	990784	116815104	C	ELECTRICITY	175.93
					199-51-6257.00-999-999000				
				ALTERNATIVE LEA	990784	116815102	C	ELECTRICITY	259.66
					458-51-6257.00-751-924000				
				ALTERNATIVE LEA	990784	116815103	C	ELECTRICITY	11.21
					458-51-6257.00-751-924000				
				DISTRICT WIDE	990784	116815101	C	ELECTRICITY	1,502.50
					698-81-6629.00-999-999000				
				DISTRICT WIDE	990784	116815106	C	ELECTRICITY	35.00
					698-81-6629.00-999-999000				
								Check 071074 Total:	1,984.30
071075	07-15-2009	02344	DOCK, TODD	HIGH SCHOOL	995327	BAND CAMP	C	BAND CAMP INSTRUCTOI	350.00
					199-11-6216.15-001-911400				
071076	07-15-2009	01808	GST PUBLIC SAFETY SUPP	DISTRICT WIDE	A94906	SI2009005855	C	POLICE DEPT SUPPLIES	24.99
					199-52-6219.00-999-999000				
				DISTRICT WIDE	A94906	SI2009011584	C	POLICE DEPT SUPPLIES	32.50
					199-52-6219.00-999-999000				
								Check 071076 Total:	57.49
071077	07-15-2009	00224	JOHNSON, DESMOND	HIGH SCHOOL	993789	BAND CAMP	C	BAND CAMP INSTRUCTOI	350.00
					199-11-6216.15-001-911400				
071078	07-15-2009	00827	SMITH, TOMMY	HIGH SCHOOL	994200	BAND CAMP	C	BAND CAMP INSTRUCTOI	400.00
					199-11-6216.15-001-911400				
071079	07-15-2009	02748	STAYBRIDGE SUITES AUS'	DISTRICT WIDE	071509	62798892	C	ASBESTOS TRAINING	359.70
					199-51-6411.00-999-999000				
071080	07-15-2009	01301	TRENT, KASI	HIGH SCHOOL	993795	BAND CAMP	C	BAND CAMP INSTRUCTOI	350.00
					199-11-6216.15-001-911400				
071081	07-15-2009	02649	WAFFORD, LISA	HIGH SCHOOL	994203	TWIRLER	C	TWIRLER INSTRUCTOR	800.00
					199-11-6216.15-001-911400				
071082	07-16-2009	02751	BURLESON, KAYLIN	DISTRICT WIDE	995479	CSCOPE	C	REIMB TRAVEL EXPENSE	54.00
					199-13-6411.DH-999-930000				
071083	07-16-2009	02428	CISD - TRANSPORTATION	SUMMER SCHOOL	T995404	995404	C	TYLER	492.80
					199-11-6499.CC-699-930000				
				SUMMER SCHOOL	T995405	995405	C	TYLER	498.40
					199-11-6499.CC-699-930000				
				DISTRICT WIDE			M	TRANSPORTATION CRED	-4,271.20
					199-34-6494.00-999-999000				
				HIGH SCHOOL	T993636	993636	C	GRAPEVINE	260.15
					199-36-6412.00-001-990555				
				HIGH SCHOOL	T993637	993637	C	GRAPEVINE	1,310.40
					199-36-6412.00-001-990555				

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 11 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071083	07-16-2009	02428	CISD - TRANSPORTATION	HIGH SCHOOL	T995371	995371	C	SAN ANTONIO	443.85
				HIGH SCHOOL	199-36-6499.34-001-991500				
					T994387	994387	C	GALVESTON	1,265.60
					199-36-6499.34-001-999554				
								Check 071083 Total:	.00
071084	07-16-2009	14425	COX CONTRACTORS INC	HIGH SCHOOL	994693	5	C	HIGH SCHOOL/INTERMEDI	182,763.22
				INTERMEDIATE SC	698-81-6629.00-001-999000				
					994693	5	C	HIGH SCHOOL/INTERMEDI	182,763.22
					698-81-6629.00-102-999000				
								Check 071084 Total:	365,526.44
071085	07-16-2009	15200	CRW CONSULTING LLC	SUPERINTENDENT	995481	3342	C	E-RATE CONSULTING	1,500.00
					199-41-6219.00-701-999000				
071086	07-16-2009	02749	FALLIN, KAREN D	INTERMEDIATE SC	995475	CSCOPE	C	REIMB TRAVEL EXPENSE	44.92
					199-13-6411.00-102-911000				
071087	07-16-2009	26580	FLOWERS BAKING CO OF	SUMMER SCHOOL	995472	44933438	C	SUMMER FEEDING PROC	170.91
				SUMMER SCHOOL	240-35-6341.90-699-999000				
					995472	44933440	C	SUMMER FEEDING PROC	37.35
					240-35-6341.90-699-999000				
								Check 071087 Total:	208.26
071088	07-16-2009	31875	HAGLER, HEATH	HIGH SCHOOL	995478	CSCOPE	C	REIMB TRAVEL EXPENSE	53.02
					199-23-6411.00-001-999000				
071089	07-16-2009	34350	HOCKENBERRY, JAMES	SUPERINTENDENT	995484	TASA	C	REIMB TRAVEL EXPENSE	542.44
				HIGH SCHOOL	199-41-6411.00-701-999000				
					995484	AIRLINE TICKET	C	REIMB TRAVEL EXPENSE	267.70
					283-11-6411.00-001-921000				
								Check 071089 Total:	810.14
071090	07-16-2009	38503	JOHNSON, ALLISON	DISTRICT WIDE	995476	CSCOPE	C	REIMB TRAVEL EXPENSE	516.08
					199-13-6411.DH-999-930000				
071091	07-16-2009	00853	LAMBERT, KIMBERLY	INTERMEDIATE SC	995477	CSCOPE	C	REIMB TRAVEL EXPENSE	55.99
					199-13-6411.00-102-911000				
071092	07-16-2009	09395	LEMOINE, TAMMY	MIDDLE SCHOOL	995474	CSCOPE	C	REIMB TRAVEL EXPENSE	61.94
					199-31-6411.00-041-999000				
071093	07-16-2009	01986	MECA SPORTSWEAR	HIGH SCHOOL	993960	5015001	C	FFA AWARD JACKETS	350.00
					199-11-6395.72-001-922000				
071094	07-16-2009	55377	PRO TECH TRACK AND TEI	DISTRICT WIDE	995482		C	RESURFACE TRACK	27,290.00
					699-81-6629.00-999-999000				
071095	07-16-2009	02740	SHAW, ANDREW	HIGH SCHOOL	995429	CSCOPE	C	REIMB CSCOPE EXPENSI	49.30
					199-13-6411.00-001-911000				
071096	07-16-2009	63400	STAR GRAPHICS OFFSET I	HIGH SCHOOL	991614	OI15305	C	COPIER RENTAL	91.82
					199-11-6269.00-001-911000				
071097	07-16-2009	02376	TIMBERLINE CONSTRUCT	DISTRICT WIDE	990173	14	C	NEW ELEMENTARY CONE	488,320.00
					698-81-6629.00-999-999000				
071098	07-16-2009	02750	WEEKS, CARRIE	DISTRICT WIDE	995480	CSCOPE	C	REIMB TRAVEL EXPENSE	62.26
					199-13-6411.DH-999-930000				

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 12 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071099	07-22-2009	02595	ANGELINA COLLEGE	HIGH SCHOOL	995492		C	PINKSTON ROUGHRIDER	1,000.00
					865-11-6395.60-001-900000				
071100	07-22-2009	02755	BARRY UNIVERSITY	HIGH SCHOOL	995495		C	PINKSTON ROUGHRIDER	500.00
					865-11-6395.60-001-900000				
071101	07-22-2009	05012	BAYLOR UNIVERSITY	HIGH SCHOOL	995496		C	PINKSTON ROUGHRIDER	500.00
					865-11-6395.60-001-900000				
071102	07-22-2009	02759	BOSSIER PARISH COMMU	HIGH SCHOOL	995497		C	PINKSTON ROUGHRIDER	500.00
					865-11-6395.60-001-900000				
071103	07-22-2009	02757	BROOKHAVEN COLLEGE	HIGH SCHOOL	995498		C	PINKSTON ROUGHRIDER	500.00
					865-11-6395.60-001-900000				
071104	07-22-2009	07050	BROOKSHIRE BROTHERS	ELEMENTARY SCH	994319	58395	C	SUPPLIES	70.38
					199-11-6395.00-101-925000				
071105	07-22-2009	01058	CB INSTITUTIONS	HIGH SCHOOL	994668	441189	C	AP TEST	312.00
					199-11-6395.SI-001-924000				
071106	07-22-2009	10530	CENTER GLASS & TINTING	DISTRICT WIDE	995453	3696	C	REPAIR	35.00
					199-34-6249.00-999-999000				
071107	07-22-2009	24130	CENTERPOINT ENERGY *	DISTRICT WIDE	991305	2640665-2	C	NATURAL GAS	156.87
					199-51-6258.00-999-999000				
071108	07-22-2009	24130	CENTERPOINT ENERGY *	DISTRICT WIDE	991305	8094187-5	C	NATURAL GAS	64.91
					699-81-6629.00-999-999000				
071109	07-22-2009	24130	CENTERPOINT ENERGY *	DISTRICT WIDE	991305	7254436-4	C	NATURAL GAS	21.64
					199-51-6258.00-999-999000				
071110	07-22-2009	24130	CENTERPOINT ENERGY *	DISTRICT WIDE	991305	2640676-9	C	NATURAL GAS	17.11
					199-51-6258.00-999-999000				
071111	07-22-2009	02758	COMMONWEALTH INSTITU	HIGH SCHOOL	995499		C	PINKSTON ROUGHRIDER	500.00
					865-11-6395.60-001-900000				
071112	07-22-2009	00176	EAST TEXAS BAPTIST UNI	HIGH SCHOOL	995500		C	PINKSTON ROUGHRIDER	1,000.00
					865-11-6395.60-001-900000				
071113	07-22-2009	21001	EAST TEXAS POULTRY	DISTRICT WIDE	995455	70100505	C	SUPPLIES	4.60
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995455	70100208	C	SUPPLIES	5.08
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995455	70100843	C	SUPPLIES	7.40
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995455	70100670	C	SUPPLIES	32.15
					199-51-6399.00-999-999000				
				DISTRICT WIDE	995455	70100908	C	SUPPLIES	27.29
					199-51-6399.00-999-999000				
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071114	07-22-2009	26631	FOLLETT LIBRARY RESOU	HIGH SCHOOL	994662	577778F-3	C	LIBRARY BOOKS	149.52
					199-12-6329.00-001-999000				
				HIGH SCHOOL	994662	580508F-5	C	LIBRARY BOOKS	1,466.68
					199-12-6329.00-001-999000				
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Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 13 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071115	07-22-2009	39055	FRED HUDSON'S	DISTRICT WIDE		039978	M	CREDIT MEMO	-5.00
				DISTRICT WIDE	199-51-6399.00-999-999000	995457 039977	C	PARTS	19.99
				DISTRICT WIDE	199-51-6399.00-999-999000	995457 040042	C	PARTS	28.94
					199-51-6399.00-999-999000			<b>Check 071115 Total:</b>	<b>43.93</b>
071116	07-22-2009	28740	GILCHRIST, LAURIE	HIGH SCHOOL	995387	REIMBURSMENT	C	REFUND TEXTBOOK	52.25
					865-11-6395.53-001-900000				
071117	07-22-2009	01827	GOODWIN-LASITER INC	HIGH SCHOOL	990490	228024	C	ARCHITECHURE WORK H	3,042.51
				INTERMEDIATE SC	698-81-6629.00-001-999000	990490 228023	C	ARCHITECHURE WORK II	3,020.70
				DISTRICT WIDE	698-81-6629.00-102-999000	990490 228022	C	ARCHITECHURE WORK N	5,057.75
				DISTRICT WIDE	698-81-6629.00-999-999000	990490 6634	C	FACILITIES USE STUDY	227.83
					698-81-6629.00-999-999000			<b>Check 071117 Total:</b>	<b>11,348.79</b>
071118	07-22-2009	29055	GRAINGER	DISTRICT WIDE	995456	1082811431	C	PARTS	26.73
					698-81-6629.41-999-999000				
071119	07-22-2009	02421	HOLIDAY INN EXPRESS - C FL MOFFETT PRIM.	ELEMENTARY SCH	994548	63959038	C	SHEILA NEAL CONSULTA	25.68
				HIGH SCHOOL	199-11-6216.00-104-930000	994548 63959038	C	SHEILA NEAL CONSULTA	25.68
				MIDDLE SCHOOL	199-11-6219.00-101-911000	994548 63959038	C	SHEILA NEAL CONSULTA	25.68
				INTERMEDIATE SC	199-11-6249.00-001-911000	994548 63959038	C	SHEILA NEAL CONSULTA	25.68
					199-11-6249.00-041-911000	994548 63959038	C	SHEILA NEAL CONSULTA	25.67
					199-11-6249.00-102-911000			<b>Check 071119 Total:</b>	<b>128.39</b>
071120	07-22-2009	35209	HUGHES FLORIST	HIGH SCHOOL	995393	62244-62362	C	SYMPATHY GIFT	59.98
					865-11-6395.05-001-900000				
071121	07-22-2009	39870	KENDALL & SON LTD	HIGH SCHOOL	995319	43493	C	RAZZLE DAZZLE DETERG	1,150.00
					865-11-6395.08-001-900000				
071122	07-22-2009	39780	KILGORE COLLEGE	HIGH SCHOOL	995501		C	PINKSTON ROUGHRIDER	1,000.00
					865-11-6395.60-001-900000				
071123	07-22-2009	40030	LAMAR UNIVERSITY	HIGH SCHOOL	995502		C	PINKSTON ROUGHRIDER	500.00
					865-11-6395.60-001-900000				
071124	07-22-2009	44042	MARC	DISTRICT WIDE	995459	6740051	C	SUPPLIES	111.00
					199-51-6399.00-999-999000				
071125	07-22-2009	01443	NORTHWESTERN STATE U HIGH SCHOOL		995503		C	PINKSTON ROUGHRIDER	500.00
					865-11-6395.60-001-900000				
071126	07-22-2009	50325	ONE STOP BUS STOP INC	DISTRICT WIDE	995460	29060148	C	PARTS	139.20
					199-34-6319.00-999-999000				
071127	07-22-2009	51425	PANOLA COLLEGE	HIGH SCHOOL	995516		C	PINKSTON ROUGHRIDER	16,000.00
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071128	07-22-2009	01464	PORTER'S INDUSTRIAL OF DISTRICT WIDE		995461	309808	C	MATS	82.89
				DISTRICT WIDE	199-51-6249.00-999-999000	995461 308290	C	MATS	82.89
				DISTRICT WIDE	199-51-6249.00-999-999000	995461 309050	C	MATS	82.89
					199-51-6249.00-999-999000			<b>Check 071128 Total:</b>	<b>248.67</b>
071129	07-22-2009	01965	PRAIRIE VIEW A&M UNIVEI HIGH SCHOOL		995491		C	PINKSTON ROUGHRIDER	500.00
					865-11-6395.60-001-900000				
071130	07-22-2009	02756	ROCKY MOUNTAIN COLLEI HIGH SCHOOL		995504		C	PINKSTON ROUGHRIDER	500.00
					865-11-6395.60-001-900000				
071131	07-22-2009	60548	SAFETY-KLEEN SYSTEMS DISTRICT WIDE		995465	0039139201	C	PARTS	157.75
					199-34-6319.00-999-999000				
071132	07-22-2009	60610	SAM HOUSTON STATE UNI HIGH SCHOOL		995505		C	PINKSTON ROUGHRIDER	1,000.00
					865-11-6395.60-001-900000				
071133	07-22-2009	61742	SHARP ELECTRONICS COI INTERMEDIATE SC		994104	6745128460	C	CHANGE OUT COPIER	1,153.00
				DISTRICT WIDE	199-11-6269.00-102-911000	990892 52316584	C	COPIER CONTRACTS SY	237.80
					199-21-6269.00-999-923000			<b>Check 071133 Total:</b>	<b>1,390.80</b>
071134	07-22-2009	01580	SHELBY PRESSURE WASH DISTRICT WIDE		995462	1232	C	BUSES	225.00
					199-34-6249.00-999-999000				
071135	07-22-2009	62052	SOLAR SUPPLY INC	DISTRICT WIDE	995464	534217	C	PARTS	3.50
				DISTRICT WIDE	199-51-6399.00-999-999000	995464 534215	C	PARTS	745.25
				DISTRICT WIDE	199-51-6399.00-999-999000	995464 533930	C	PARTS	732.00
					199-51-6399.00-999-999000			<b>Check 071135 Total:</b>	<b>1,480.75</b>
071136	07-22-2009	02412	SOUTHERN ARKANSAS UN HIGH SCHOOL		995507		C	PINKSTON ROUGHRIDER	500.00
					865-11-6395.60-001-900000				
071137	07-22-2009	00160	SOUTHERN SUPPLY INC	DISTRICT WIDE	995463	46693	C	SERVICE	800.35
				DISTRICT WIDE	199-34-6319.00-999-999000	995463 46694	C	SERVICE	81.29
					199-51-6399.00-999-999000			<b>Check 071137 Total:</b>	<b>881.64</b>
071138	07-22-2009	00839	ST MARY'S UNIVERSITY	HIGH SCHOOL	995508		C	PINKSTON ROUGHRIDER	1,000.00
					865-11-6395.60-001-900000				
071139	07-22-2009	61786	STEPHEN F AUSTIN STATE HIGH SCHOOL		995506		C	PINKSTON ROUGHRIDER	7,500.00
					865-11-6395.60-001-900000				
071140	07-22-2009	02684	STEWART SIGNS	DISTRICT WIDE	994944	30891	C	SIGN @ ADM	15,762.00
					698-81-6629.41-999-999000				
071141	07-22-2009	02416	SUL ROSS UNIVERSITY	HIGH SCHOOL	995509		C	PINKSTON ROUGHRIDER	500.00
					865-11-6395.60-001-900000				
071142	07-22-2009	65400	SWEPCO	DISTRICT WIDE	994303		C	ELECTRICITY	38,495.03
					199-51-6257.00-999-999000				

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 15 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071142	07-22-2009	65400	SWEPCO	SUMMER SCHOOL	994303 240-35-6259.90-699-999000		C	ELECTRICITY	3,992.42
								Check 071142 Total:	42,487.45
071143	07-22-2009	67102	TEXAS A & M UNIVERSITY	HIGH SCHOOL	995510 865-11-6395.60-001-900000		C	PINKSTON ROUGHRIDER	500.00
071144	07-22-2009	02752	TEXAS A&M AT GALVESTO	HIGH SCHOOL	995490 865-11-6395.60-001-900000		C	PINKSTON ROUGHRIDER	500.00
071145	07-22-2009	02754	THE ART INSTITUTE OF HC	HIGH SCHOOL	995493 865-11-6395.60-001-900000		C	PINKSTON ROUGHRIDER	500.00
071146	07-22-2009	69600	TOLEDO AUTOMOTIVE SUI	DISTRICT WIDE	995468 861374 199-34-6319.00-999-999000		C	PARTS	2.87
				DISTRICT WIDE	995468 861026 199-34-6319.00-999-999000		C	PARTS	232.54
								Check 071146 Total:	235.41
071147	07-22-2009	00181	TRINITY VALLEY COMMUN	HIGH SCHOOL	995511 865-11-6395.60-001-900000		C	PINKSTON ROUGHRIDER	500.00
071148	07-22-2009	53571	TWIN STATE TRUCKS INC	DISTRICT WIDE	995466 FC82782 199-34-6319.00-999-999000		C	PARTS	639.83
				DISTRICT WIDE	995466 FC82506 199-34-6319.00-999-999000		C	PARTS	701.79
								Check 071148 Total:	1,341.62
071149	07-22-2009	02529	TYGRIS VENDOR FINANCE	INTERMEDIATE SC	991045 405131202009071 199-11-6269.00-102-911000		C	NEW COPIER YEARLY RE	264.59
071150	07-22-2009	70272	TYLER JUNIOR COLLEGE	HIGH SCHOOL	995512 865-11-6395.60-001-900000		C	PINKSTON ROUGHRIDER	2,000.00
071151	07-22-2009	01096	UNIVERSAL TECHNICAL IN	HIGH SCHOOL	995514 865-11-6395.60-001-900000		C	PINKSTON ROUGHRIDER	500.00
071152	07-22-2009	71425	UNIVERSITY OF HOUSTON	HIGH SCHOOL	995513 865-11-6395.60-001-900000		C	PINKSTON ROUGHRIDER	500.00
071153	07-22-2009	71420	UNIVERSITY OF TEXAS AT	HIGH SCHOOL	995515 865-11-6395.60-001-900000		C	PINKSTON ROUGHRIDER	500.00
071154	07-22-2009	71429	UNIVERSITY OF TEXAS AT	HIGH SCHOOL	995517 865-11-6395.60-001-900000		C	PINKSTON ROUGHRIDER	500.00
071155	07-22-2009	72220	VARSITY SPIRIT FASHIONS	HIGH SCHOOL	994511 04091398 865-11-6395.15-001-900000		C	CHAPPARRAL UNIFORMS	6,421.80
071156	07-22-2009	02753	WEST TEXAS A&M UNIVER	HIGH SCHOOL	995494 865-11-6395.60-001-900000		C	PINKSTON ROUGHRIDER	500.00
071157	07-22-2009	78450	XEROX CORPORATION	ELEMENTARY SCH	990137 041633483 199-23-6269.00-101-999000		C	OFFICE RENTAL EQUIPM	638.35
071158	07-22-2009	57690	JORDAN, BECKY	FL MOFFETT PRIM.	994298 404-11-6395.00-104-930000		C	REIMB MISC SUPPLIES	621.19
071159	07-22-2009	44145	MENGER HOTEL - SAN AN	HIGH SCHOOL	995325 T. DYSON 199-11-6411.15-001-911400		C	TBA CONVENTION	326.88

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
071160	07-22-2009	44145	MENGER HOTEL - SAN ANTONIO	HIGH SCHOOL	995325	C. SMITH 199-11-6411.15-001-911400	C	TBA CONVENTION	490.32
071161	07-22-2009	56400	RADNITZER, KURT	ELEMENTARY SCH	995399	CSCOPE 199-23-6411.00-101-999000	C	CSCOPE TRAVEL REIMB	482.81
071162	07-22-2009	67650	TEXAS BANDMASTERS AS	HIGH SCHOOL	994202	J SMITH 199-11-6411.15-001-911400	C	CONFERENCE FEES	70.00
				HIGH SCHOOL	994202	J SMITH 199-11-6411.15-001-911400	C	MEMBERSHIP FEES	50.00
								Check 071162 Total:	120.00
071163	07-22-2009	00794	THE WESTIN GALLERIA HC	MIDDLE SCHOOL	994442	127601855 199-13-6411.00-041-911000	C	SUMMER CONFERENCE	283.05
071164	07-22-2009	00887	THE WESTIN OAKS HOUST	HIGH SCHOOL	994113	TRACI METTAUEF 199-11-6411.76-001-922000	C	SUMMER CONFERENCE	377.40
071165	07-22-2009	00887	THE WESTIN OAKS HOUST	HIGH SCHOOL	994117	JIM TORRANCE 199-11-6411.73-001-922000	C	SUMMER CONFERENCE	377.40
071166	07-22-2009	00887	THE WESTIN OAKS HOUST	HIGH SCHOOL	994113	NICOLE DAVIS 199-11-6411.76-001-922000	C	SUMMER CONFERENCE	377.40
071167	07-23-2009	67650	TEXAS BANDMASTERS AS	HIGH SCHOOL	994199	C SMITH 199-11-6411.15-001-911400	C	CONFERENCE FEES	70.00
				HIGH SCHOOL	994199	C SMITH 199-11-6411.15-001-911400	C	MEMBERSHIP DUES	50.00
								Check 071167 Total:	120.00
071168	07-23-2009	73500	WAL-MART STORES INC	FL MOFFETT PRIM.	994079	000056 199-11-6395.00-104-911000	C	SUPPLIES	27.94
				SUMMER SCHOOL	994185	008313 199-11-6395.00-699-923000	C	PURCHASE SUPPLIES/ES	160.76
				SUMMER SCHOOL	994185	008313 199-11-6395.00-699-923000	C	PURCHASE SUPPLIES/ES	64.67
				FL MOFFETT PRIM.	994331	006334 199-31-6395.00-104-999000	C	FLM COUNSELOR SUPPL	55.81
				SUMMER SCHOOL	994250	08911 212-11-6395.00-699-924000	C	SUPPLIES	32.84
				SUMMER SCHOOL	994250	07453 212-11-6395.00-699-924000	C	SUPPLIES	80.76
				SUMMER SCHOOL	994246	009678 212-11-6395.00-699-924000	C	SUMMER SCHOOL SUPPLI	137.96
				SUMMER SCHOOL	994248	001273 212-11-6399.21-699-924000	C	SUMMER SCHOOL SUPPLI	25.87
				SUMMER SCHOOL	994248	004033 212-11-6399.21-699-924000	C	SUMMER SCHOOL SUPPLI	14.58
				SUMMER SCHOOL	994248	005308 212-11-6399.21-699-924000	C	SUMMER SCHOOL SUPPLI	127.46
				DISTRICT WIDE	992674	001901 240-35-6395.00-999-999000	C	CAFE SUPPLIES	18.03
				HIGH SCHOOL			M	CREDIT MEMO	-100.00
				INTERMEDIATE SC	865-11-6395.05-001-900000		C	MISC. CAMPUS SUPPLIES	104.00
					993768	004141 865-11-6395.05-102-900000			
								Check 071168 Total:	750.68
071169	07-23-2009	67650	TEXAS BANDMASTERS AS	HIGH SCHOOL	994199	T DYSON 199-11-6411.15-001-911400	C	CONFERENCE FEES	75.00

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 17 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
071169	07-23-2009	67650	TEXAS BANDMASTERS AS	HIGH SCHOOL	994199	T DYSON 199-11-6411.15-001-911400	C	MEMBERSHIP DUES	50.00
Check 071169 Total:									125.00
071170	07-23-2009	02683	SHELBY SAVINGS BANK	HIGH SCHOOL	995488	CASHIERS CHECI 865-11-6395.59-001-900000	C	BACKPACK PROGRAM	2,000.00
071171	07-27-2009	01489	COMALEX	DISTRICT WIDE	995542	1589 240-35-6249.90-999-999000	C	TRAINING	1,378.00
				DISTRICT WIDE	995543	18230 240-35-6249.90-999-999000	C	YEARLY MAINT.	4,600.42
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071172	07-27-2009	02697	SLEEP INN & SUITES OF T	DISTRICT WIDE	995148	131174289 240-35-6411.90-999-999000	C	CAFE WORKSHOP	181.90
				DISTRICT WIDE	995148	131174290 240-35-6411.90-999-999000	C	CAFE WORKSHOP	181.90
				DISTRICT WIDE	995148	131174291 240-35-6411.90-999-999000	C	CAFE WORKSHOP	181.90
Check 071172 Total:									545.70
071173	07-27-2009	02740	SHAW, ANDREW	HIGH SCHOOL	995485	AIRLINE TICKET 283-11-6411.00-001-921000	C	REIMB TRAVEL EXPENSE	383.70
071174	07-27-2009	40045	LABATT FOOD SERVICE	HIGH SCHOOL	995539	07150739 240-35-6341.90-001-999000	C	CAFETERIA FOOD & SUP	1,219.12
071175	07-27-2009	57890	TEJAS	HIGH SCHOOL	995541	770754 240-35-6341.90-001-999000	C	FOOD	127.60
071176	07-27-2009	01509	CAUDLE, ROBBIE	HIGH SCHOOL	994541	MEALS 199-11-6411.75-001-922000	C	SUMMER CONFERENCE I	98.63
				HIGH SCHOOL	994541	MILEAGE 199-11-6411.75-001-922000	C	SUMMER CONFERENCE I	189.78
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071177	07-27-2009	24130	CENTERPOINT ENERGY *	DISTRICT WIDE	991305	2689440-2 199-51-6258.00-999-999000	C	NATURAL GAS	22.79
071178	07-27-2009	24130	CENTERPOINT ENERGY *	DISTRICT WIDE	991305	3204722-7 199-51-6258.00-999-999000	C	NATURAL GAS	184.48
071179	07-27-2009	14400	COVINGTON LUMBER COM FL	MOFFETT PRIM.	995427	6206 699-81-6629.00-104-999000	C	KINDERGARTEN WING	22,329.89
071180	07-27-2009	01304	EAST LAMAR WATER SUPP	DISTRICT WIDE	990505	158 199-51-6255.00-999-999000	C	WATER	15.08
071181	07-27-2009	28400	GENERAL TOOL & SUPPLY	HIGH SCHOOL	993953	206336 199-11-6219.72-001-922000	C	EQUIPMENT REPAIRS	144.00
				HIGH SCHOOL	993953	206337 199-11-6219.78-001-922000	C	EQUIPMENT REPAIRS	72.00
				HIGH SCHOOL	993953	206340 199-11-6219.78-001-922000	C	EQUIPMENT REPAIRS	175.00
				HIGH SCHOOL	993957	206341 199-11-6395.72-001-922000	C	GAS FOR WELDING	105.00
Check 071181 Total:									496.00
071182	07-27-2009	02450	HAGLUND LAW FIRM PC	SCHOOL BOARD	994631	14864 199-41-6211.00-702-999000	C	LEGAL SERVICES	1,816.00

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 18 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071183	07-27-2009	01433	LUCAS, KELLY	HIGH SCHOOL	994539	PARKING FEES	C	SUMMER CONFERENCE I	108.00
				HIGH SCHOOL	199-11-6411.77-001-922000				
				HIGH SCHOOL	994539	MEALS	C	SUMMER CONFERENCE I	72.01
					199-11-6411.77-001-922000				
Check 071183 Total:									180.01
071184	07-27-2009	02034	MCGRAW, RONNI LEEANN	HIGH SCHOOL	994539	MILEAGE	C	SUMMER CONFERENCE I	189.75
				HIGH SCHOOL	199-11-6411.77-001-922000				
				HIGH SCHOOL	994539	MEALS	C	SUMMER CONFERENCE I	77.07
					199-11-6411.77-001-922000				
Check 071184 Total:									266.82
071185	07-27-2009	60800	SANFORD & SONS INC	DISTRICT WIDE	990711	JUNE	C	FOOTBALL FIELD MAINTENANCE	817.00
				DISTRICT WIDE	199-36-6219.51-999-999000				
				DISTRICT WIDE	990710	JUNE	C	GROUNDS MAINTENANCE	3,517.00
					199-51-6249.02-999-999000				
Check 071185 Total:									4,334.00
071186	07-27-2009	61305	SAWYER, KATHY	HIGH SCHOOL	994545	MILEAGE	C	SUMMER CONFERENCE I	189.75
				HIGH SCHOOL	199-11-6411.00-001-922000				
				HIGH SCHOOL	994545	MEALS	C	SUMMER CONFERENCE I	75.92
					199-11-6411.00-001-922000				
Check 071186 Total:									265.67
071187	07-27-2009	02403	STATE FAIR OF TEXAS	HIGH SCHOOL	072709	9208114554578	C	STATE FAIR ENTRY FEES	173.60
					865-11-6395.23-001-900000				
071188	07-27-2009	72220	VARSITY SPIRIT FASHIONS	HIGH SCHOOL	994511	4091613	C	SUPPLIES	112.01
					865-11-6395.15-001-900000				
071189	07-28-2009	12050	CLEAR SPRINGS WATER C	ALTERNATIVE LEA	A91422	36342	C	WATER CUPS	25.00
				ALTERNATIVE LEA	458-51-6255.00-751-924000				
				ALTERNATIVE LEA	A91422	242178	C	RENT WATER COOLER	18.00
				ALTERNATIVE LEA	458-51-6255.00-751-924000				
				ALTERNATIVE LEA	A91422	656360	C	DRINKING WATER	17.25
				ALTERNATIVE LEA	458-51-6255.00-751-924000				
				ALTERNATIVE LEA	A91422	242177	C	RENT WATER COOLER	18.00
				ALTERNATIVE LEA	458-51-6255.00-751-924000				
				ALTERNATIVE LEA	A91422	242176	C	RENT WATER COOLER	18.00
				ALTERNATIVE LEA	458-51-6255.00-751-924000				
				ALTERNATIVE LEA	A91422	242172	C	RENT WATER COOLER	18.00
				ALTERNATIVE LEA	458-51-6255.00-751-924000				
				ALTERNATIVE LEA	A91422	36160	C	DRINKING WATER	26.00
				ALTERNATIVE LEA	458-51-6255.00-751-924000				
				ALTERNATIVE LEA	A91422	418538	C	DRINKING WATER/ CUPS	59.25
					458-51-6255.00-751-924000				
Check 071189 Total:									199.50
071190	07-28-2009	28745	GILLIAM, BRENDA Ph.D.	HIGH SCHOOL	995530	99716	C	BILINGUAL EVALUATION	616.00
				MIDDLE SCHOOL	199-11-6216.00-001-923000				
				MIDDLE SCHOOL	995530	99716	C	BILINGUAL EVALUATION	616.01
				FL MOFFETT PRIM.	199-11-6216.00-041-923000				
				FL MOFFETT PRIM.	995530	99716	C	BILINGUAL EVALUATION	615.99
					199-11-6216.00-104-923000				
Check 071190 Total:									1,848.00
071191	07-28-2009	36740	H & S DISCOUNT FOODS	SUMMER SCHOOL	994192	125327	C	PURCHASE SUPPLIES/ES	14.49
				SUMMER SCHOOL	199-11-6395.00-699-923000				
				SUMMER SCHOOL	994192	68150	C	PURCHASE SUPPLIES/ES	25.40
					199-11-6395.00-699-923000				

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 19 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071191	07-28-2009	36740	H & S DISCOUNT FOODS	SUMMER SCHOOL	994192	68237 199-11-6395.00-699-923000	C	PURCHASE SUPPLIES/ES	65.43
Check 071191 Total:									105.32
071192	07-28-2009	01941	PEARSON EDUCATION ME	INTERMEDIATE SC	995314	165139 199-31-6334.00-102-999000	C	RESCORE TAKS TEST & F	100.28
071193	07-28-2009	02389	TG COMPUTER SERVICES	HIGH SCHOOL	995532	JUNE REPORTS 199-11-6216.00-001-923000	C	CONT SHARS BILLING	169.47
				MIDDLE SCHOOL	995532	JUNE REPORTS 199-11-6216.00-041-923000	C	CONT SHARS BILLING	169.47
				FL MOFFETT PRIM.	995532	JUNE REPORTS 199-11-6216.00-104-923000	C	CONT SHARS BILLING	169.47
Check 071193 Total:									508.41
071194	07-28-2009	02342	WILSON, GARY	HIGH SCHOOL	995531	36-0509 199-11-6216.00-001-923000	C	CONT PT SERV MAY	167.95
				MIDDLE SCHOOL	995531	36-0509 199-11-6216.00-041-923000	C	CONT PT SERV MAY	167.95
Check 071194 Total:									335.90
071195	07-28-2009	78450	XEROX CORPORATION	HIGH SCHOOL	991989	041723422 199-11-6269.00-001-911000	C	COPIER RENTAL	428.30
				ELEMENTARY SCH	758325	041723428 199-11-6269.00-101-911000	C	COPIER RENTAL	367.63
				INTERMEDIATE SC	758325	041723428 199-11-6269.00-102-911000	C	COPIER RENTAL	367.63
				FL MOFFETT PRIM.	758325	041723427 199-11-6269.00-104-911000	C	COPIER RENTAL	367.64
Check 071195 Total:									1,531.20
071196	07-28-2009	00100	AT&T	DISTRICT WIDE		199-51-6256.00-999-999000	M	E-RATE CREDIT	-4,260.32
				DISTRICT WIDE	990487	9365985642 199-51-6256.00-999-999000	C	TELEPHONE SERVICES	12.93
				DISTRICT WIDE	990487	9365985642 199-51-6256.00-999-999000	C	TELEPHONE SERVICES	2,769.26
				DISTRICT WIDE	990486	9365985642 199-53-6259.00-999-999120	C	INTERNET SERVICES	4,361.20
Check 071196 Total:									2,883.07
071197	07-28-2009	02399	FIRMIN'S OFFICE CITY	ELEMENTARY SCH		199-11-6395.00-101-930000	M	CREDIT MEMO	-25.00
				ELEMENTARY SCH	993746	12300-1 199-11-6395.00-101-930000	C	CLASSROOM SUPPLIES	414.81
Check 071197 Total:									389.81
071198	07-28-2009	02761	SOUTHWEST FOODSERVIK	DISTRICT WIDE	995540	6136 240-35-6219.90-999-999000	C	MARKETING/SIGNAGE	23,547.93
071199	07-28-2009	67301	TASB RISK MANAGEMENT	DISTRICT WIDE	072809	89731 199-34-6249.00-999-999000	C	DEDUCTABLE	678.21
071200	07-28-2009	66160	TEACHER'S DISCOVERY		994464	PO31198701012 199-12-6329.00-001-999000	Y	VIDEOS FOR CURRICULU	62.00
					994464	PO25319501012 199-12-6329.00-001-999000	Y	VIDEOS FOR CURRICULU	296.24
Check 071200 Total:									358.24
071201	07-28-2009	57890	TEJAS	SUMMER SCHOOL	995253	768163 240-35-6341.90-699-999000	C	SUMMER FEEDING PROC	218.81

Date Run: 08-13-2009 8:14 AM  
 Cnty Dist: 210-901  
 From To

Y-T-D Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 20 of 21  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071201	07-28-2009	57890	TEJAS	SUMMER SCHOOL	995253	768162 240-35-6341.90-699-999000	C	SUMMER FEEDING PROC	170.44
				SUMMER SCHOOL	995253	766709 240-35-6341.90-699-999000	C	SUMMER FEEDING PROC	392.51
				SUMMER SCHOOL	995253	765890 240-35-6341.90-699-999000	C	SUMMER FEEDING PROC	36.58
				SUMMER SCHOOL	995253	769342 240-35-6342.90-699-999000	C	SUMMER FEEDING PROC	59.98
				SUMMER SCHOOL	995253	766490 240-35-6342.90-699-999000	C	SUMMER FEEDING PROC	39.69
				SUMMER SCHOOL	995253	766385 240-35-6342.90-699-999000	C	SUMMER FEEDING PROC	649.91
				SUMMER SCHOOL	995253	765890 240-35-6342.90-699-999000	C	SUMMER FEEDING PROC	161.55
				INTERMEDIATE SC	995253	764067 240-35-6349.90-102-999000	C	CAFETERIA SUPPLIES	297.92
								<b>Check 071201 Total:</b>	<b>2,027.39</b>
071202	07-28-2009	67300	TEXAS ASSN OF SCHOOL I	SUPERINTENDENT	072809	358981 199-41-6216.00-701-999000	C	CONSULTING SVC PAY S	4,000.00
				SCHOOL BOARD	072809	363804 199-41-6499.02-702-999000	C	TASB UPDATE 85	418.02
				DISTRICT WIDE	072809	358990 199-51-6219.00-999-999000	C	ASBESTOS 3 YEAR REINSE	1,430.00
								<b>Check 071202 Total:</b>	<b>5,848.02</b>
071203	07-28-2009	02436	THE TEACHER WAREHOU	SUMMER SCHOOL	994620	9815 212-11-6395.00-699-924000	C	CLASSROOM SUPPLIES	17.68
071204	07-28-2009	71345	UNIVERSAL TIME EQUIPM	DISTRICT WIDE	995489	37992 199-51-6249.00-999-999000	C	FIRE ALARM INSPECTION	665.00
				DISTRICT WIDE	995489	37993 199-51-6249.00-999-999000	C	FIRE ALARM INSPECTION	870.43
								<b>Check 071204 Total:</b>	<b>1,535.43</b>
071205	08-03-2009	08550	BRITTAIN, SHANA	HIGH SCHOOL	995555	SUPPLIES 199-11-6395.72-001-922000	C	SUMMER TRAVEL EXPEN	186.50
				HIGH SCHOOL	995555	TRAVEL 199-11-6411.72-001-922000	C	SUMMER TRAVEL EXPEN	535.85
								<b>Check 071205 Total:</b>	<b>722.35</b>
071206	08-03-2009	28965	GOODWIN ROOF SERVICE FL	MOFFETT PRIM.	995562	202 699-81-6629.00-104-999000	C	FL MOFFETT PROJECT	14,250.00
071207	08-03-2009	57591	RCI TECHNOLOGIES INC	BUSINESS OFFICE	995270	8927 199-41-6219.02-750-999000	C	INVENTORY/RECORDS M	4,900.00
071208	08-03-2009	02376	TIMBERLINE CONSTRUCT	(DISTRICT WIDE)	990173	15 698-81-6629.00-999-999000	C	NEW ELEMENTARY CONSE	448,945.00
071209	08-03-2009	02746	DAVID WARE AND ASSOCI.	FL MOFFETT PRIM.	995570	SUSANA GRANDE 255-11-6219.00-104-030000	C	LEGAL FEES SUSANA GR	1,000.00
071210	08-03-2009	02763	US DEPT OF HOMELAND S	FL MOFFETT PRIM.	995576	 255-11-6219.00-104-030000	C	SUSANA GRANDE FILING	320.00
071211	08-03-2009	02763	US DEPT OF HOMELAND S	FL MOFFETT PRIM.	995576	 255-11-6219.00-104-030000	C	SUSANA GRANDE FRAUD	500.00

Date Run: 08-13-2009 8:14 AM  
Cnty Dist: 210-901  
From To

Y-T-D Check Payments  
CENTER INDEPENDENT SCHOOL DISTRICT  
Sort by Check Number, Account Code

Program: FIN1750  
Page: 21 of 21  
File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
071212	08-03-2009	02763	US DEPT OF HOMELAND S	FL MOFFETT PRIM.	995576 255-11-6219.00-104-030000		C	SUSANA GRANDE PROCE	1,000.00
071213	08-06-2009	34350	HOCKENBERRY, JAMES	HIGH SCHOOL	995560 283-11-6411.00-001-921000	REIMBURSEMENT	C	GEAR UP CONFERENCE	573.85
071214	08-06-2009	46443	MILLER, RICHARD	DISTRICT WIDE	995579 199-53-6399.00-999-999120	REIMBURSEMENT	C	REIMBURSEMENT	134.95

Grand Total: 1,657,522.08

End of Report