

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
067656	10-29-2008	LOCKE, LYNNE	991298	BOARD MEETIN	199-41-6499.02-702-999000	VOID CK#67656	-54.00
067662	10-29-2008	SCI-PORT DISCOVERY	990855	595950	865-11-6395.05-041-900000	VOID CK#67662	-30.00
067765	11-04-2008	RENAISSANCE HOTEL	990245	M PACE	199-33-6411.00-001-999000	CONFERENCE	259.97
			990245	F HART	199-33-6411.00-041-999000	CONFERENCE	259.96
Totals for Check 067765							519.93
067766	11-04-2008	FIDELITY SECURITY LIF	991385		199-36-6425.01-001-991000	STUDENT ATHLETIC INSURANCE	25,180.00
067767	11-04-2008	TIMBERLINE CONSTRU	990173	5	698-81-6629.00-999-999000	NEW ELEMENTARY CONSTRUCTION	651,728.00
067768	11-04-2008	LAQUINTA INN-SAN AN	991068		199-11-6411.00-001-924000	ART CONFERENCE ACCOMODATION	92.65
			991068		199-13-6411.00-041-911000	ART CONFERENCE ACCOMODATION	92.65
			991068		199-13-6411.00-102-911000	ART CONFERENCE ACCOMODATION	92.65
Totals for Check 067768							277.95
067769	11-04-2008	REGIONAL PHYSICAL T	990187	NOVEMBER	199-36-6399.12-001-991500	SPORTS MEDICINE AGREEMENT	669.00
067770	11-04-2008	SHERATON-FORT WOR	990217	323QQ4B30	199-13-6411.AP-041-921000	HOTEL LOCAL TAXES	40.23
			990217	323QQ4B30	199-13-6411.AP-041-921000	CAST HOTEL EXPENSE	447.00
			990217	323QQ49G0	199-13-6411.AP-041-921000	HOTEL LOCAL TAXES	40.23
			990217	323QQ49G0	199-13-6411.AP-041-921000	CAST HOTEL EXPENSE	447.00
Totals for Check 067770							974.46
067771	11-10-2008	AT&T	991404	4091180500	199-51-6256.02-999-999000	T-1 LINE SERVICE	119.66
067772	11-10-2008	ATD AMERICAN	991529	13033423	199-11-6397.00-001-922000	DESK FOR OFFICE	3,270.06
067773	11-10-2008	AVAYA INC	991420	2727939126	199-51-6256.00-999-999000	TELEPHONE MAINTENANCE	184.93
067774	11-10-2008	BENDER, SUSAN MICHE	991506	SEPTEMBER	199-13-6216.SI-001-924000	CONTRACT SERVICES	920.00
			991506	OCTOBER	199-13-6216.SI-001-924000	CONTRACT SERVICES	780.00
Totals for Check 067774							1,700.00
067775	11-10-2008	CENTERPOINT ENERG	991305	2640665-2	199-51-6258.00-999-999000	NATURAL GAS	426.30
067776	11-10-2008	CENTERPOINT ENERG	991305	2689440-2	199-51-6258.00-999-999000	NATURAL GAS	59.34
067777	11-10-2008	CENTERPOINT ENERG	991305	3204722-7	199-51-6258.00-999-999000	NATURAL GAS	329.01
067778	11-10-2008	CENTERPOINT ENERG	991305	3197951-1	199-51-6258.00-999-999000	NATURAL GAS	27.05
067779	11-10-2008	CENTERPOINT ENERG	991305	2640676-9	199-51-6258.00-999-999000	NATURAL GAS	17.11
067780	11-10-2008	CENTERPOINT ENERG	991305	7254436-4	199-51-6258.00-999-999000	NATURAL GAS	21.00
067781	11-10-2008	CENTERPOINT ENERG	991305	2664925-1	199-51-6258.00-999-999000	NATURAL GAS	225.78
067782	11-10-2008	EAST LAMAR WATER SI	990505	158	199-51-6255.00-999-999000	WATER	15.08
067783	11-10-2008	EBSCO INFORMATION	991416	7401703	199-12-6329.00-102-999000	SUBSCRIPTION RENEWALS	772.19
067784	11-10-2008	FRED HUDSON'S	991473	035835	199-51-6399.00-999-999000	SUPPLIES	57.95
			991473	035960	199-51-6399.00-999-999000	SUPPLIES	1.97
			991473	035972	199-51-6399.00-999-999000	SUPPLIES	3.80
			991473	035994	199-51-6399.00-999-999000	SUPPLIES	8.99
			991473	035996	199-51-6399.00-999-999000	SUPPLIES	2.07
			991473	035998	199-51-6399.00-999-999000	SUPPLIES	3.96
			991473	036004	199-51-6399.00-999-999000	SUPPLIES	1.98
			991473	036011	199-51-6399.00-999-999000	SUPPLIES	4.89
			991473	036046	199-51-6399.00-999-999000	SUPPLIES	22.66
			991473	036048	199-51-6399.00-999-999000	SUPPLIES	6.58
			991473	036067	199-51-6399.00-999-999000	SUPPLIES	21.37
			991473	036078	199-51-6399.00-999-999000	SUPPLIES	17.98

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067784	11-10-2008	FRED HUDSON'S	991473	036080	199-51-6399.00-999-999000	SUPPLIES	22.35
			991473	036083	199-51-6399.00-999-999000	SUPPLIES	3.79
			991473	036123	199-51-6399.00-999-999000	SUPPLIES	11.26
			991473	036125	199-51-6399.00-999-999000	SUPPLIES	7.98
			991473	036134	199-51-6399.00-999-999000	SUPPLIES	2.99
			991473	036135	199-51-6399.00-999-999000	SUPPLIES	7.98
			991473	036144	199-51-6399.00-999-999000	SUPPLIES	59.76
			991473	036144	199-51-6399.00-999-999000	SUPPLIES	34.48
			991473	036173	199-51-6399.00-999-999000	SUPPLIES	23.03
			991473	036190	199-51-6399.00-999-999000	SUPPLIES	8.27
			991473	036201	199-51-6399.00-999-999000	SUPPLIES	24.84
			991473	036251	199-51-6399.00-999-999000	SUPPLIES	3.99
			991473	036258	199-51-6399.00-999-999000	SUPPLIES	8.68
			991473	036265	199-51-6399.00-999-999000	SUPPLIES	32.75
			991473	036266	199-51-6399.00-999-999000	SUPPLIES	3.19
			991473	036270	199-51-6399.00-999-999000	SUPPLIES	2.95
			991473	036271	199-51-6399.00-999-999000	SUPPLIES	41.75
Totals for Check 067784							454.24
067785	11-10-2008	H & S DISCOUNT FOOD:	990476	SEPTEMBER	199-11-6395.00-041-923000	CLASSROOM SUPPLIES	38.85
			990476	SEPTEMBER	199-11-6395.00-101-923000	CLASSROOM SUPPLIES	79.50
Totals for Check 067785							118.35
067786	11-10-2008	HAGLUND LAW FIRM PC	991374	14325	199-41-6211.00-702-999000	LEGAL SERVICES	2,718.00
067787	11-10-2008	HYATT REGENCY NORI	991023	19123457	199-13-6411.00-041-911000	CSCOPE CONF T LEMOINE	95.23
			991023	19123457	199-23-6411.00-001-999000	CSCOPE CONF L WILLIAMS	95.23
Totals for Check 067787							190.46
067788	11-10-2008	HYATT REGENCY NORI	991023	19123457	199-41-6411.00-701-999000	CSCOPE CONF J HOCKENBERRY	190.46
			991023	19123457	199-41-6411.00-701-999000	VOID CK#067788	-190.46
Totals for Check 067788							.00
067789	11-10-2008	JENNIFER'S CAKES	991296	735	199-41-6499.02-702-999000	LEADERSHIP LUNCHEON	75.00
067790	11-10-2008	OLMSTED-KIRK PAPER	991483	2027359	199-34-6319.00-999-999000	SUPPLIES	48.40
			991483	2035114	199-34-6319.00-999-999000	SUPPLIES	182.00
			991483	2029636	199-34-6319.00-999-999000	SUPPLIES	90.00
			991483	2040398	199-34-6319.00-999-999000	SUPPLIES	20.00
			991483	2027358	199-51-6399.00-999-999000	SUPPLIES	99.12
			991483	2035113	199-51-6399.00-999-999000	SUPPLIES	1,899.20
			991483	2038271	199-51-6399.00-999-999000	SUPPLIES	522.50
			991483	2040397	199-51-6399.00-999-999000	SUPPLIES	814.88
			991483	2040398	199-51-6399.00-999-999000	SUPPLIES	57.00
			991483	2045577	199-51-6399.00-999-999000	SUPPLIES	90.00
			991483	2045578	199-51-6399.00-999-999000	SUPPLIES	60.00
			991483	2045579	199-51-6399.00-999-999000	SUPPLIES	39.50
			991483	2045580	199-51-6399.00-999-999000	SUPPLIES	90.00
			991483	2045581	199-51-6399.00-999-999000	SUPPLIES	77.00
Totals for Check 067790							4,089.60
067791	11-10-2008	SWEPCO	991022		199-51-6257.00-999-999000	ELECTRICITY	25,521.09
			991022		240-35-6259.90-999-999000	ELECTRICITY	2,719.49
Totals for Check 067791							28,240.58
067792	11-10-2008	T.H.E. LAB	991453	10138	199-36-6299.00-999-999000	ATHLETIC DRUG SCREEN	4,718.00
067793	11-10-2008	TASA	991419	AR65624	199-41-6411.00-701-999000	MEMBERSHIP DUES	223.00
067794	11-10-2008	TASB RISK MANAGEME	991406	89258	199-34-6425.00-999-999000	REIMB DEDUCTIBLE	676.87
067795	11-10-2008	TASB RISK MANAGEME	991412	335889	199-11-6145.00-001-911000	UNEMPLOYMENT COMP	616.79
			991412	335889	199-11-6145.00-001-922000	UNEMPLOYMENT COMP	166.23
			991412	335889	199-11-6145.00-001-923000	UNEMPLOYMENT COMP	101.86

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067795	11-10-2008	TASB RISK MANAGEM	991412	335889	199-11-6145.00-001-924000	UNEMPLOYMENT COMP	90.61
			991412	335889	199-11-6145.00-041-911000	UNEMPLOYMENT COMP	598.67
			991412	335889	199-11-6145.00-041-921000	UNEMPLOYMENT COMP	10.62
			991412	335889	199-11-6145.00-041-923000	UNEMPLOYMENT COMP	46.87
			991412	335889	199-11-6145.00-041-925000	UNEMPLOYMENT COMP	21.25
			991412	335889	199-11-6145.00-041-930000	UNEMPLOYMENT COMP	89.36
			991412	335889	199-11-6145.00-101-911000	UNEMPLOYMENT COMP	359.95
			991412	335889	199-11-6145.00-101-921000	UNEMPLOYMENT COMP	21.87
			991412	335889	199-11-6145.00-101-925000	UNEMPLOYMENT COMP	11.87
			991412	335889	199-11-6145.00-101-930000	UNEMPLOYMENT COMP	103.74
			991412	335889	199-11-6145.00-102-911000	UNEMPLOYMENT COMP	249.97
			991412	335889	199-11-6145.00-102-921000	UNEMPLOYMENT COMP	10.62
			991412	335889	199-11-6145.00-102-923000	UNEMPLOYMENT COMP	62.49
			991412	335889	199-11-6145.00-102-925000	UNEMPLOYMENT COMP	20.00
			991412	335889	199-11-6145.00-102-930000	UNEMPLOYMENT COMP	52.49
			991412	335889	199-11-6145.00-104-911000	UNEMPLOYMENT COMP	689.28
			991412	335889	199-11-6145.00-104-923000	UNEMPLOYMENT COMP	52.49
			991412	335889	199-11-6145.00-104-925000	UNEMPLOYMENT COMP	6.25
			991412	335889	199-11-6145.00-104-930000	UNEMPLOYMENT COMP	54.37
			991412	335889	199-13-6145.00-999-999000	UNEMPLOYMENT COMP	2.50
			991412	335889	199-21-6145.00-999-923000	UNEMPLOYMENT COMP	51.24
			991412	335889	199-21-6145.00-999-924000	UNEMPLOYMENT COMP	22.50
			991412	335889	199-23-6145.00-001-999000	UNEMPLOYMENT COMP	105.61
			991412	335889	199-23-6145.00-041-999000	UNEMPLOYMENT COMP	78.11
			991412	335889	199-23-6145.00-101-999000	UNEMPLOYMENT COMP	47.49
			991412	335889	199-23-6145.00-102-999000	UNEMPLOYMENT COMP	51.24
			991412	335889	199-23-6145.00-104-999000	UNEMPLOYMENT COMP	85.61
			991412	335889	199-31-6145.00-001-923000	UNEMPLOYMENT COMP	26.87
			991412	335889	199-31-6145.00-001-924000	UNEMPLOYMENT COMP	23.75
			991412	335889	199-31-6145.00-001-999000	UNEMPLOYMENT COMP	43.12
			991412	335889	199-31-6145.00-041-923000	UNEMPLOYMENT COMP	27.50
			991412	335889	199-31-6145.00-041-999000	UNEMPLOYMENT COMP	24.37
			991412	335889	199-31-6145.00-101-999000	UNEMPLOYMENT COMP	9.37
			991412	335889	199-31-6145.00-102-999000	UNEMPLOYMENT COMP	11.87
			991412	335889	199-31-6145.00-104-923000	UNEMPLOYMENT COMP	23.75
			991412	335889	199-31-6145.00-104-999000	UNEMPLOYMENT COMP	9.37
			991412	335889	199-31-6145.00-999-923000	UNEMPLOYMENT COMP	23.75
			991412	335889	199-33-6145.00-001-999000	UNEMPLOYMENT COMP	19.37
			991412	335889	199-33-6145.00-041-999000	UNEMPLOYMENT COMP	12.50
			991412	335889	199-33-6145.00-101-999000	UNEMPLOYMENT COMP	8.12
			991412	335889	199-33-6145.00-102-999000	UNEMPLOYMENT COMP	11.25
			991412	335889	199-33-6145.00-104-999000	UNEMPLOYMENT COMP	21.87
			991412	335889	199-33-6145.00-999-999000	UNEMPLOYMENT COMP	.62
			991412	335889	199-34-6145.00-999-999000	UNEMPLOYMENT COMP	13.75
			991412	335889	199-34-6145.34-999-999000	UNEMPLOYMENT COMP	749.90
			991412	335889	199-36-6145.00-001-991000	UNEMPLOYMENT COMP	46.24
			991412	335889	199-36-6145.00-041-991000	UNEMPLOYMENT COMP	18.75
			991412	335889	199-36-6145.00-999-991000	UNEMPLOYMENT COMP	18.12
			991412	335889	199-36-6145.12-001-999000	UNEMPLOYMENT COMP	5.00
			991412	335889	199-36-6145.12-041-999000	UNEMPLOYMENT COMP	1.87
			991412	335889	199-36-6145.15-001-999000	UNEMPLOYMENT COMP	21.25
			991412	335889	199-36-6145.15-041-999000	UNEMPLOYMENT COMP	4.37
			991412	335889	199-36-6145.18-001-999000	UNEMPLOYMENT COMP	1.25
			991412	335889	199-36-6145.18-041-999000	UNEMPLOYMENT COMP	.62
			991412	335889	199-41-6145.00-701-999000	UNEMPLOYMENT COMP	162.48
			991412	335889	199-51-6145.00-999-999000	UNEMPLOYMENT COMP	13.75
			991412	335889	199-52-6145.00-999-999000	UNEMPLOYMENT COMP	25.00
			991412	335889	199-53-6145.00-999-999000	UNEMPLOYMENT COMP	56.87
			991412	335889	199-61-6145.00-999-999000	UNEMPLOYMENT COMP	16.87
			991412	335889	211-11-6145.00-041-930000	UNEMPLOYMENT COMP	93.74
			991412	335889	211-11-6145.00-101-930000	UNEMPLOYMENT COMP	93.74
			991412	335889	211-11-6145.00-102-930000	UNEMPLOYMENT COMP	93.74
			991412	335889	211-11-6145.00-104-930000	UNEMPLOYMENT COMP	93.74

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067795	11-10-2008	TASB RISK MANAGEMEM	991412	335889	211-13-6145.00-041-930000	UNEMPLOYMENT COMP	13.12
			991412	335889	211-13-6145.00-102-930000	UNEMPLOYMENT COMP	13.12
			991412	335889	211-13-6145.00-999-930000	UNEMPLOYMENT COMP	24.37
			991412	335889	211-21-6145.00-999-924000	UNEMPLOYMENT COMP	18.12
			991412	335889	211-61-6145.00-999-924000	UNEMPLOYMENT COMP	12.50
			991412	335889	212-21-6145.00-999-924000	UNEMPLOYMENT COMP	62.49
			991412	335889	224-11-6145.00-001-923000	UNEMPLOYMENT COMP	17.50
			991412	335889	224-11-6145.00-041-923000	UNEMPLOYMENT COMP	60.62
			991412	335889	224-11-6145.00-101-923000	UNEMPLOYMENT COMP	66.87
			991412	335889	224-11-6145.00-102-923000	UNEMPLOYMENT COMP	36.25
			991412	335889	224-11-6145.00-104-923000	UNEMPLOYMENT COMP	10.62
			991412	335889	225-11-6145.00-104-923000	UNEMPLOYMENT COMP	12.50
			991412	335889	240-35-6145.90-999-999000	UNEMPLOYMENT COMP	162.48
			991412	335889	244-21-6145.00-001-922000	UNEMPLOYMENT COMP	.62
			991412	335889	255-11-6145.00-001-924000	UNEMPLOYMENT COMP	187.47
			991412	335889	255-11-6145.00-101-930000	UNEMPLOYMENT COMP	62.49
			991412	335889	263-11-6145.00-041-925000	UNEMPLOYMENT COMP	15.62
			991412	335889	263-11-6145.00-102-925000	UNEMPLOYMENT COMP	21.87
			991412	335889	263-61-6145.00-999-925000	UNEMPLOYMENT COMP	21.87
			991412	335889	270-11-6145.00-001-924000	UNEMPLOYMENT COMP	18.75
			991412	335889	270-11-6145.00-104-930000	UNEMPLOYMENT COMP	31.25
			991412	335889	428-11-6145.00-001-921000	UNEMPLOYMENT COMP	27.50
			991412	335889	458-11-6145.00-751-924000	UNEMPLOYMENT COMP	64.37
			991412	335889	458-51-6145.00-751-924000	UNEMPLOYMENT COMP	2.53
Totals for Check 067795							6,675.35
067796	11-10-2008	TASBO	991405	122161	199-41-6219.00-701-999000	LEGISLATIVE PIPELINE	3,800.00
067797	11-10-2008	TEXAS ASSN OF SCHO	991411	341824	199-41-6499.00-701-999000	LEADERSHIP TEAM SERVICES	868.40
			991411	341582	199-41-6499.00-701-999000	POLICY SERVICE MEMBERSHIP	650.00
			991411	336665	199-41-6499.00-701-999000	ENVIRONMENTAL AND FACILITIES	1,645.00
			991411	338549	199-41-6499.00-701-999000	HR SERVICES MEMBERSHIP	800.00
			991306	344264	199-41-6499.02-702-999000	POLICY UPDATE	56.48
Totals for Check 067797							4,019.88
067798	11-10-2008	UPS	991408	261F3W	199-11-6395.00-001-911000	SHIPPING CHARGES	24.52
067799	11-10-2008	WAL-MART STORES INC	990734	06424	199-11-6395.00-041-911000	CLASSROOM SUPPLIES	283.90
			990462	006946	199-11-6395.00-041-923000	PURCHASE GENERAL SUPPLIES/CME	122.90
			990462	007310	199-11-6395.00-041-923000	PURCHASE GENERAL SUPPLIES/CME	98.27
			990464	006945	199-11-6395.00-041-923000	PURCHASE SUPPLIES/CIS/CMS	26.00
			990460	009346	199-11-6395.00-101-923000	PURCHASE GENERAL SUPPLIES/CES	118.32
			990014	004067	199-11-6395.00-102-911000	PURCHASE SUPPLIES	33.00
			990014	009182	199-11-6395.00-102-911000	PURCHASE SUPPLIES	163.46
			990014	001044	199-11-6395.00-102-911000	PURCHASE SUPPLIES	23.24
			990014	005565	199-11-6395.00-102-911000	PURCHASE SUPPLIES	22.92
			990146	008897	199-11-6395.00-102-911000	SCIENCE LAB SUPPLIES	136.29
			990464	006945	199-11-6395.00-102-923000	PURCHASE SUPPLIES/CIS/CMS	25.21
			990461	000002	199-11-6395.00-102-923000	PURCHASE GENERAL SUPPLIES/CIS	139.84
			990118	002147	199-11-6395.00-104-911000	SUPPLIES	132.33
			990118	005479	199-11-6395.00-104-911000	SUPPLIES	200.56
			990118	000713	199-11-6395.00-104-911000	SUPPLIES	146.42
			990118	005700	199-11-6395.00-104-911000	SUPPLIES	36.10
			990118	007867	199-11-6395.00-104-911000	SUPPLIES	99.50
			990459	003204	199-11-6395.00-104-923000	PURCHASE GENERAL SUPPLIES/FLM	21.97
			990422	005424	199-11-6395.74-001-922000	POSTERBOARD	2.40
			990422	003491	199-11-6395.74-001-922000	SUPPLIES	187.71
			990168	05480	199-11-6398.00-104-930120	SUPPLIES	368.92
			990541	007634	199-11-6499.SI-001-924000	6 WEEKS INCENTIVES	700.00
			990541	007633	199-11-6499.SI-001-924000	6 WEEKS INCENTIVES	2,750.00
			990541	007632	199-11-6499.SI-001-924000	6 WEEKS INCENTIVES	544.29
			990458	006356	199-21-6395.00-999-923000	PURCHASE GEN.SUPPLIES/DIAGS	78.04
			990673	009115	199-31-6334.00-001-999000	TESTING MATERIALS	101.07

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
067799	11-10-2008	WAL-MART STORES INC	990458	006356	199-31-6395.00-102-923000	PURCHASE GEN.SUPPLIES/DIAGS	75.00
			990300	008333	199-33-6395.00-104-999000	SUPPLIES	182.42
			990104	009091	199-41-6395.00-750-999000	OFFICE SUPPLIES	108.14
			990297	006241	211-32-6399.00-001-924000	CAMERA W/CASE	92.92
			990297	006241	211-32-6399.00-041-930000	CAMERA W/CASE	92.92
			990297	006241	211-32-6399.00-101-930000	CAMERA W/CASE	92.92
			990297	006241	211-32-6399.00-102-930000	CAMERA W/CASE	92.92
			990297	006241	211-32-6399.00-104-930000	CAMERA W/CASE	92.93
			990194	009689	240-35-6349.90-101-999000	CAFE SUPPLIES	40.00
			990194	009689	240-35-6349.90-104-999000	CAFE SUPPLIES	65.00
			990194	009689	240-35-6349.90-699-999000	CAFE SUPPLIES	175.90
			990194	003909	240-35-6349.90-699-999000	CAFE SUPPLIES	418.51
			990194	004666	240-35-6349.90-699-999000	CAFE SUPPLIES	289.96
			990179	007645	458-11-6395.00-751-924000	SUPPLIES	343.75
			990309	000344	865-11-6395.05-001-900000	SUPPLIES	29.86
			990309	008454	865-11-6395.05-001-900000	SUPPLIES	79.95
			990309	008873	865-11-6395.05-001-900000	SUPPLIES	342.63
			990753	007347	865-11-6395.05-041-900000	SIX WEEKS TEAM PARTY	161.15
			990753	001394	865-11-6395.05-041-900000	SIX WEEKS TEAM PARTY	132.51
			990271	008439	865-11-6395.05-041-900000	GRANDPARENT'S DAY SUPPLIES	519.34
			990753	007626	865-11-6395.05-041-900000	SIX WEEKS TEAM PARTY	26.38
			990753	000867	865-11-6395.05-041-900000	SIX WEEKS TEAM PARTY	60.00
			990753	008722	865-11-6395.05-041-900000	SIX WEEKS TEAM PARTY	15.00
			990753	008449	865-11-6395.05-041-900000	SIX WEEKS TEAM PARTY	108.36
			990685	007616	865-11-6395.05-102-900000	6 WEEK REWARD	95.88
			990685	002756	865-11-6395.05-102-900000	6 WEEK REWARD	105.54
Totals for Check 067799							10,402.55
067800	11-10-2008	WALSH ANDERSON BR	991414	302761	199-41-6211.00-702-999000	ANNUAL RETAINER FEE	1,000.00
067801	11-10-2008	REGION XIII ESC	991263	T LEMOINE	199-13-6411.00-041-911000	CSCOPE CONFERENCE	175.00
			991375	L WILLIAMS	199-23-6411.00-001-999000	CSCOPE STATE CONFERENCE FEES	175.00
Totals for Check 067801							350.00
067802	11-10-2008	STAPLES	990899	45857	199-11-6397.00-101-911000	CLASSROOM SUPPLIES	387.00
			990899	45857	199-11-6397.00-101-911000	VOID CK#67802	-387.00
Totals for Check 067802							.00
067803	11-10-2008	4 FRONT NETWORK TE	990777	19570	199-11-6398.00-104-930120	INK SUPPLIES	517.00
			990777	19570	199-11-6399.00-104-911120	INK SUPPLIES	1,329.00
Totals for Check 067803							1,846.00
067804	11-10-2008	ACE HARDWARE OF EA	991393	01578100	199-11-6395.78-001-922000	SUPPLIES	1.10
			991393	01578003	199-11-6395.78-001-922000	SUPPLIES	82.04
			991397	01578571	199-11-6395.78-001-922000	IRON HOT KNIFE	14.84
			991461	01576933	199-51-6315.00-999-999000	SUPPLIES	9.48
			991461	01560253	199-51-6399.00-999-999000	SUPPLIES	7.20
			991461	01560443	199-51-6399.00-999-999000	SUPPLIES	39.96
			991461	01560862	199-51-6399.00-999-999000	SUPPLIES	11.51
			991461	01560876	199-51-6399.00-999-999000	SUPPLIES	7.16
			991461	01561184	199-51-6399.00-999-999000	SUPPLIES	22.05
			991461	01561190	199-51-6399.00-999-999000	SUPPLIES	18.99
			991461	01561302	199-51-6399.00-999-999000	SUPPLIES	130.92
			991461	01561491	199-51-6399.00-999-999000	SUPPLIES	63.90
			991461	01561502	199-51-6399.00-999-999000	SUPPLIES	307.78
			991461	01561507	199-51-6399.00-999-999000	SUPPLIES	27.00
			991461	01561680	199-51-6399.00-999-999000	SUPPLIES	4.29
			991461	01561682	199-51-6399.00-999-999000	SUPPLIES	10.80
			991461	01561696	199-51-6399.00-999-999000	SUPPLIES	3.60
			991461	01561705	199-51-6399.00-999-999000	SUPPLIES	35.19
			991461	01561795	199-51-6399.00-999-999000	SUPPLIES	4.47
			991461	01561807	199-51-6399.00-999-999000	SUPPLIES	2.70
			991461	01561955	199-51-6399.00-999-999000	SUPPLIES	27.00

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067804	11-10-2008	ACE HARDWARE OF EA	991461	01561959	199-51-6399.00-999-999000	SUPPLIES		14.39
			991461	01561981	199-51-6399.00-999-999000	SUPPLIES		13.95
			991461	01561983	199-51-6399.00-999-999000	SUPPLIES		21.38
			991461	01562055	199-51-6399.00-999-999000	SUPPLIES		21.59
			991461	01562238	199-51-6399.00-999-999000	SUPPLIES		13.50
			991461	01562240	199-51-6399.00-999-999000	SUPPLIES		19.84
			991461	01562243	199-51-6399.00-999-999000	SUPPLIES		2.40
			991461	01562257	199-51-6399.00-999-999000	SUPPLIES		.45
			991461	01562343	199-51-6399.00-999-999000	SUPPLIES		6.28
			991461	01562456	199-51-6399.00-999-999000	SUPPLIES		9.47
			991461	01562462	199-51-6399.00-999-999000	SUPPLIES		29.67
			991461	01564108	199-51-6399.00-999-999000	SUPPLIES		5.66
			991461	01564193	199-51-6399.00-999-999000	SUPPLIES		1.80
			991461	01565123	199-51-6399.00-999-999000	SUPPLIES		35.46
			991461	01579289	199-51-6399.00-999-999000	SUPPLIES		16.20
			991461	01578863	199-51-6399.00-999-999000	SUPPLIES		9.00
			991461	01578732	199-51-6399.00-999-999000	SUPPLIES		39.56
			991461	01578335	199-51-6399.00-999-999000	SUPPLIES		54.78
			991461	01578297	199-51-6399.00-999-999000	SUPPLIES		8.01
			991461	01578588	199-51-6399.00-999-999000	SUPPLIES		24.09
			991461	01578640	199-51-6399.00-999-999000	SUPPLIES		4.50
			991461	01578731	199-51-6399.00-999-999000	SUPPLIES		17.19
			991461	01576809	199-51-6399.00-999-999000	SUPPLIES		6.29
			991461	01576740	199-51-6399.00-999-999000	SUPPLIES		1.35
			991461	01576180	199-51-6399.00-999-999000	SUPPLIES		26.25
			991461	01575957	199-51-6399.00-999-999000	SUPPLIES		35.52
			991461	01576073	199-51-6399.00-999-999000	SUPPLIES		2.78
			991461	01576337	199-51-6399.00-999-999000	SUPPLIES		7.65
			991461	01576373	199-51-6399.00-999-999000	SUPPLIES		48.34
			991461	01576018	199-51-6399.00-999-999000	SUPPLIES		2.69
			991461	01575631	199-51-6399.00-999-999000	SUPPLIES		28.35
			991461	01575850	199-51-6399.00-999-999000	SUPPLIES		40.49
			991461	01576361	199-51-6399.00-999-999000	SUPPLIES		45.92
			991461	01576326	199-51-6399.00-999-999000	SUPPLIES		8.96
			991461	01576589	199-51-6399.00-999-999000	SUPPLIES		23.19
			991461	01576625	199-51-6399.00-999-999000	SUPPLIES		12.58
			991461	01576585	199-51-6399.00-999-999000	SUPPLIES		141.33
			991461	01576927	199-51-6399.00-999-999000	SUPPLIES		3.41
			991461	01577091	199-51-6399.00-999-999000	SUPPLIES		16.19
			991461	01577125	199-51-6399.00-999-999000	SUPPLIES		24.60
			991461	01577774	199-51-6399.00-999-999000	SUPPLIES		42.25
			991461	01577782	199-51-6399.00-999-999000	SUPPLIES		1.80
			991461	01577525	199-51-6399.00-999-999000	SUPPLIES		15.52
			991461	01577632	199-51-6399.00-999-999000	SUPPLIES		35.09
			991461	01577624	199-51-6399.00-999-999000	SUPPLIES		35.97
			991461	01576879	199-51-6399.00-999-999000	SUPPLIES		13.46
			991461	01576563	199-51-6399.00-999-999000	SUPPLIES		.90
			991461	01577528	199-51-6399.00-999-999000	SUPPLIES		1.80
			991461	01577838	199-51-6399.00-999-999000	SUPPLIES		9.00
			991461	01576692	199-51-6399.00-999-999000	SUPPLIES		31.00
			991461	01576944	199-51-6399.00-999-999000	SUPPLIES		3.60
			991461	01576939	199-51-6399.00-999-999000	SUPPLIES		2.25
			991461	01576432	199-51-6399.00-999-999000	SUPPLIES		7.23
			991461	01578203	199-51-6399.00-999-999000	SUPPLIES		2.70
			991461	01577181	199-51-6399.00-999-999000	SUPPLIES		58.86
			991461	01577755	199-51-6399.00-999-999000	SUPPLIES		29.65
			991461	01577694	199-51-6399.00-999-999000	SUPPLIES		2.70
			991461	01577334	199-51-6399.00-999-999000	SUPPLIES		11.25
			991461	01573984	199-51-6399.00-999-999000	SUPPLIES		25.82
			991461	01574025	199-51-6399.00-999-999000	SUPPLIES		20.95
			991461	01578324	199-51-6399.00-999-999000	SUPPLIES		13.48
			991461	01577908	199-51-6399.00-999-999000	SUPPLIES		48.66
			991461	01578321	199-51-6399.00-999-999000	SUPPLIES		62.97

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067804	11-10-2008	ACE HARDWARE OF EA	991461	01578479	199-51-6399.00-999-999000	SUPPLIES	7.49
			991461	01577839	199-51-6399.00-999-999000	SUPPLIES	13.58
			991461	01577842	199-51-6399.00-999-999000	SUPPLIES	15.29
			991461	01577053	199-51-6399.00-999-999000	SUPPLIES	70.65
			991461	01575035	199-51-6399.00-999-999000	SUPPLIES	7.83
			991461	01575497	199-51-6399.00-999-999000	SUPPLIES	9.00
			991461	01575671	199-51-6399.00-999-999000	SUPPLIES	8.55
			991461	01576526	199-51-6399.00-999-999000	SUPPLIES	58.94
			991461	01576739	199-51-6399.00-999-999000	SUPPLIES	19.80
			991461	01576738	199-51-6399.00-999-999000	SUPPLIES	10.98
			991461	01576425	199-51-6399.00-999-999000	SUPPLIES	63.87
			991461	01576954	199-51-6399.00-999-999000	SUPPLIES	15.04
			991461	01577407	199-51-6399.00-999-999000	SUPPLIES	32.94
				01578330	199-51-6399.00-999-999000	CREDIT MEMO	-1.35
				01576772	199-51-6399.00-999-999000	CREDIT MEMO	-11.68
Totals for Check 067804							2,474.88
067805	11-10-2008	ACUNA, BRENDA	991436	REIMBURSEMEI	199-23-6399.00-104-999120	REIMBURSMENT	54.88
067806	11-10-2008	AMERICAN EXTERMINA	991460	92680	199-51-6249.00-999-999000	MONTHLY	350.00
067807	11-10-2008	AMERICAN FILTER SER	991478	101508	199-51-6399.00-999-999000	SUPPLIES	270.32
067808	11-10-2008	ASSOCIATION FOR SUF	991446	R. BAKER	199-23-6395.00-104-999000	MEMBERSHIP	189.00
067809	11-10-2008	BAKER, RICKEY J	991444		199-13-6499.00-999-925000	REIMB CERTIFICATION FEES	195.00
067810	11-10-2008	BMI EDUCATIONAL SER	990862	524479	199-11-6395.EN-001-911000	ENGLISH SUPPLIES	14.69
			990863	524327	283-11-6399.00-001-921000	ENGLISH SUPPLIES	738.85
Totals for Check 067810							753.54
067811	11-10-2008	BOB EVANS EQUIPMEN	991462	202908	199-51-6399.00-999-999000	PARTS	22.35
067812	11-10-2008	BRAIN POP	991119	30440	199-11-6399.00-102-930120	ANNUAL SUBSCRIPTION	595.00
067813	11-10-2008	BROOKSHIRE BROTHEF	991074	47287	199-11-6395.00-104-911000	SUPPLIES	25.98
			991074	47283	199-11-6395.00-104-911000	SUPPLIES	113.36
			990900	47272	199-11-6395.00-104-911000	SUPPLIES	79.97
			991029	47292	199-11-6395.74-001-922000	CLASSROOM SUPPLIES	49.45
			991029	47297	199-11-6395.74-001-922000	CLASSROOM SUPPLIES	120.49
			991128	47285	211-61-6395.00-041-930000	supplies and materials	9.19
			991128	47289	211-61-6395.00-041-930000	supplies and materials	3.73
			991128	47293	211-61-6395.00-041-930000	supplies and materials	3.97
			991128	47285	211-61-6395.00-101-930000	supplies and materials	9.18
			991128	47289	211-61-6395.00-101-930000	supplies and materials	3.72
			991128	47293	211-61-6395.00-101-930000	supplies and materials	3.97
			991128	47285	211-61-6395.00-102-930000	supplies and materials	9.19
			991128	47289	211-61-6395.00-102-930000	supplies and materials	3.72
			991128	47293	211-61-6395.00-102-930000	supplies and materials	3.97
			991128	47285	211-61-6395.00-104-930000	supplies and materials	9.19
			991128	47289	211-61-6395.00-104-930000	supplies and materials	3.73
			991128	47293	211-61-6395.00-104-930000	supplies and materials	3.95
			991269	47300	865-11-6395.05-101-900000	COURTESY COMMITTEE	162.34
			990901	47274	865-11-6395.05-104-900000	SUPPLIES	27.91
Totals for Check 067813							647.01
067814	11-10-2008	BUCK'S WHEEL & EQUIF	991463	065761	199-34-6319.00-999-999000	PARTS	146.00
067815	11-10-2008	CAREER CLUSTER FUL	991418	18032	244-11-6395.77-001-922000	CAREER COUSELING SUPPLIES	18.62
067816	11-10-2008	CDW-GOVERNMENT, IN	990771	MBH6012	199-31-6398.00-001-923120	SUPPLIES	149.45
			990893	MFW1908	199-31-6398.00-001-923120	PURCHASE PRINTER SUPPLIES	163.76
			990354	LZX4106	411-11-6398.00-999-999120	DISTRICT EQUIPMENT	1,276.76
			990354	LWP5693	411-11-6398.00-999-999120	DISTRICT EQUIPMENT	918.70

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067816	11-10-2008	CDW-GOVERNMENT, IN	990851	MDC0334	411-11-6398.00-999-999120	DISTRICT SUPPLIES	152.58
						Totals for Check 067816	2,661.25
067817	11-10-2008	CENTER GLASS & TINTI	991468	2423	199-34-6249.00-999-999000	REPAIR	48.50
			991468	2334	199-51-6249.00-999-999000	REPAIR	42.43
						Totals for Check 067817	90.93
067818	11-10-2008	CENTER MOTOR COMP	991464	103219	199-34-6319.00-999-999000	PARTS	51.19
067819	11-10-2008	CENTER TIRE COMPAN	991466	1429006	199-34-6249.00-999-999000	SERVICE	25.00
			991466	1428482	199-34-6249.00-999-999000	SERVICE	25.00
			991466	1428580	199-34-6249.00-999-999000	SERVICE	35.00
			991466	1428473	199-34-6249.00-999-999000	SERVICE	38.00
						Totals for Check 067819	123.00
067820	11-10-2008	CHALK'S TRUCK PARTS	991469	565378	199-34-6319.00-999-999000	PARTS	49.70
			991469	565224	199-34-6319.00-999-999000	PARTS	98.70
			991469	564518	199-34-6319.00-999-999000	PARTS	76.25
			991469	564380	199-34-6319.00-999-999000	PARTS	53.15
						Totals for Check 067820	277.80
067821	11-10-2008	CHECK MATE CASUALS	991399	14748	865-11-6395.13-001-900000	CHEER CAMP T SHIRTS	57.59
			991399	14857	865-11-6395.13-001-900000	CHEER CAMP T SHIRTS	556.13
						Totals for Check 067821	613.72
067822	11-10-2008	CINTAS CORPORATION	991465	494627519	199-34-6319.00-999-999000	RAGS	28.00
			991465	494625487	199-34-6319.00-999-999000	RAGS	28.00
						Totals for Check 067822	56.00
067823	11-10-2008	CITY OF CENTER	990870	M-0001	199-51-6255.00-999-999000	WATER/SEWER/GARBAGE	6,819.60
067824	11-10-2008	CLEAR SPRINGS REST/	991422	35470	458-51-6255.00-751-924000	DRINKING WATER	27.00
			991422	RENT	458-51-6255.00-751-924000	DRINKING WATER	18.00
			991422	RENT	458-51-6255.00-751-924000	DRINKING WATER	18.00
			991422	RENT	458-51-6255.00-751-924000	DRINKING WATER	18.00
						Totals for Check 067824	81.00
067825	11-10-2008	COCA-COLA ENTERPRI	991383	6281234112	865-41-6395.05-999-900000	DRINKS FOR ADM OFFICE	103.40
067826	11-10-2008	COMPLETE PRINTING &	991467	61760	199-52-6398.00-999-999120	SUPPLIES	92.00
			991467	61761	199-52-6398.00-999-999120	SUPPLIES	92.00
			991467	61734	199-52-6398.00-999-999120	SUPPLIES	184.50
						Totals for Check 067826	368.50
067827	11-10-2008	COVINGTON LUMBER C	991394	052679	199-11-6395.78-001-922000	SUPPLIES	21.64
			991392	052311	199-11-6395.78-001-922000	SUPPLIES	14.18
			991470	053008	199-51-6399.00-999-999000	SUPPLIES	12.00
						Totals for Check 067827	47.82
067828	11-10-2008	CURTIS 1000 INC - SOU	991421	2153487	199-41-6395.00-701-999000	OFFICE SUPPLIES	235.69
			991421	2153487	199-41-6395.00-750-999000	OFFICE SUPPLIES	235.68
						Totals for Check 067828	471.37
067829	11-10-2008	DELL MARKETING LP	991060	XCXD4C6J9	199-11-6395.00-001-911000	ENGLISH DEPT SUPPLIES	174.58
067830	11-10-2008	DEMCO INC	991028	3369315	199-12-6399.00-001-999000	SUPPLIES	265.13
067831	11-10-2008	DISCOUNT SCHOOL SU	990126	D09673800101	199-11-6397.00-104-911000	SUPPLIES	957.92
067832	11-10-2008	EAST TEXAS POULTRY	991472	7009832971	199-51-6399.00-999-999000	SUPPLIES	15.01
067833	11-10-2008	EAST TEXAS SPORTS C	990102	145845	199-36-6399.10-001-991500	GIRLS COACHING SHORTS	381.48
067834	11-10-2008	EDVOTEK, INC.	990806	89662	199-11-6395.SC-001-911000	SUPPLIES	93.95

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067834	11-10-2008	EDVOTEK, INC.	990072	88921	199-11-6395	SC-001-911000	SCIENCE SUPPLIES	542.88
			990072	88921-1	199-11-6395	SC-001-911000	SCIENCE SUPPLIES	78.95
Totals for Check 067834								715.78
067835	11-10-2008	ELLIOTT ELECTRIC SUF	991471	01-33412-02	199-51-6399	00-999-999000	SUPPLIES	12.00
			991471	01-34976-01	199-51-6399	00-999-999000	SUPPLIES	550.92
			991471	01-32342-03	199-51-6399	00-999-999000	SUPPLIES	161.36
			991471	01-34237-02	199-51-6399	00-999-999000	SUPPLIES	246.44
			991471	01-34804-01	199-51-6399	00-999-999000	SUPPLIES	491.85
			991471	01-34976-02	199-51-6399	00-999-999000	SUPPLIES	26.40
			991471	01-33412-01	199-51-6399	00-999-999000	SUPPLIES	344.49
Totals for Check 067835								1,833.46
067836	11-10-2008	ELLSWORTH PUBLISHIN	990971	21310	199-11-6395	00-041-911000	SUPPLIES FOR CLASS	679.35
067837	11-10-2008	ENCORE MUSIC	991445	69127	411-11-6398	00-999-999120	CHS AUDIO	29.29
067838	11-10-2008	ETOX	991401	2154743	199-11-6395	72-001-922000	SUPPLIES	173.06
067839	11-10-2008	FERGUSON PUBLISHIN	990904	639157	244-31-6395	00-001-922000	COUNSELING SUPPLIES	158.90
			990866	639690	244-31-6395	00-001-922000	COUNSELING SUPPLIES	190.00
Totals for Check 067839								348.90
067840	11-10-2008	FIRMIN'S OFFICE CITY	991288	9218-0	199-11-6395	00-001-911000	ENGLISH SUPPLIES	155.13
				9218-0	199-11-6395	00-001-911000	CREDIT MEMO	-25.00
			991247	9261-0	199-11-6395	00-101-911000	SUPPLIES	153.33
			990430	8535-0	199-11-6395	AR-001-911000	ART SUPPLIES	20.99
			991288	9218-0	283-11-6399	00-001-921000	ENGLISH SUPPLIES	154.22
Totals for Check 067840								458.67
067841	11-10-2008	FOREMOST DAIRY - SHI	991423	41904304	240-35-6341	90-101-999000	CAFE SUPPLIES	194.43
			991423	41904145	240-35-6341	90-101-999000	CAFE SUPPLIES	141.41
			991423	41904260	240-35-6341	90-101-999000	CAFE SUPPLIES	229.79
			991423	41904197	240-35-6341	90-104-999000	CAFE SUPPLIES	447.35
			991423	41904256	240-35-6341	90-104-999000	CAFE SUPPLIES	264.50
			991423	41904302	240-35-6341	90-104-999000	CAFE SUPPLIES	24.27
			991423	41904301	240-35-6341	90-104-999000	CAFE SUPPLIES	439.26
			991423	41904304	240-35-6341	92-101-999000	CAFE SUPPLIES	99.21
			991423	41904145	240-35-6341	92-101-999000	CAFE SUPPLIES	142.70
			991423	41904260	240-35-6341	92-101-999000	CAFE SUPPLIES	221.55
			991423	41904197	240-35-6341	92-104-999000	CAFE SUPPLIES	299.85
			991423	41904257	240-35-6341	92-104-999000	CAFE SUPPLIES	57.00
			991423	41904256	240-35-6341	92-104-999000	CAFE SUPPLIES	191.55
			991423	41904301	240-35-6341	92-104-999000	CAFE SUPPLIES	316.28
Totals for Check 067841								3,069.15
067842	11-10-2008	FOUNTAIN PLUMBING	991475	1804	199-51-6249	00-999-999000	REPAIR	306.50
067843	11-10-2008	FROG PUBLICATIONS	991093	20809-3510	199-11-6395	00-101-911000	CLASSROOM SUPPLIES	195.38
067844	11-10-2008	GRADUATE SALES	990162	10454	199-11-6499	00-001-911000	GRADUATION SUPPLIES	450.50
067845	11-10-2008	GRAINGER	991477	9760067570	199-51-6399	ME-999-999000	SUPPLIES	559.80
067846	11-10-2008	HARDY'S MACHINE & W	991476	117142	199-51-6249	02-999-999000	PARTS	78.38
067847	11-10-2008	HERNDON, SUMMER	991443	REIMBURSEMEI	199-11-6395	00-104-911000	REIMBURSMENT	38.93
			991439	REIMBURSEMEI	199-13-6411	00-104-911000	REIMBURSMENT	27.52
Totals for Check 067847								66.45
067848	11-10-2008	HILTON, TONYA KAYE	991437	REIMBURSEMEI	199-31-6395	00-104-999000	REIMBURSMENT	23.65
067849	11-10-2008	HUGHES WRECKER SE	991474	04186	199-34-6249	00-999-999000	TOW	50.00

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067850	11-10-2008	INNOVATIVE OFFICE SY	991413	116338	199-31-6269.00-001-923000	COPIER MAINTENANCE	7.81
067851	11-10-2008	ISI COMMERCIAL REFR	991479	1984118	199-51-6399.ME-999-999000	SUPPLIES	581.05
067852	11-10-2008	JOHNSEN'S WHOLESAL	991195	0000653094	199-11-6395.72-001-922000	SUPPLIES	180.75
067853	11-10-2008	JOHNSTONE SUPPLY	991480	LV186310	199-51-6399.00-999-999000	PARTS	25.81
067854	11-10-2008	JORDAN SOUND PRODI	990152	2477	199-11-6395.15-001-911400	ALL STATE AUDITION TAPES	132.00
067855	11-10-2008	JUNIOR LIBRARY GUIL	990781	22576	199-12-6329.00-001-999000	READING MATERIALS	1,272.00
067856	11-10-2008	KENDALL & SON LTD	991481	41663	199-51-6315.00-999-999000	SUPPLIES	8,290.83
			991481	40931	199-51-6315.00-999-999000	SUPPLIES	3,258.00
			991481	40931	199-51-6399.00-999-999000	SUPPLIES	747.60
Totals for Check 067856							12,296.43
067857	11-10-2008	KYOCERA MITA AMERIC	991104	20148	199-11-6269.00-104-911000	RENTAL	29.13
			991104	17043	199-11-6269.00-104-911000	RENTAL	561.88
Totals for Check 067857							591.01
067858	11-10-2008	LABATT FOOD SERVICE	991386	09294986	240-35-6341.90-102-999000	CAFE SUPPLIES	103.89
			991386	10068292	240-35-6341.90-102-999000	CAFE SUPPLIES	1,751.59
			991386	10068295	240-35-6341.90-102-999000	CAFE SUPPLIES	574.53
			991386	10068296	240-35-6341.90-102-999000	CAFE SUPPLIES	223.32
			991386	10068283	240-35-6341.90-104-999000	CAFE SUPPLIES	1,509.87
			991386	10068294	240-35-6341.91-102-999000	CAFE SUPPLIES	1,856.48
			991386	10068293	240-35-6341.92-102-999000	CAFE SUPPLIES	577.15
			991386	10068283	240-35-6341.92-104-999000	CAFE SUPPLIES	435.48
			991386	10068294	240-35-6342.90-102-999000	CAFE SUPPLIES	27.12
			991386	10068292	240-35-6342.90-102-999000	CAFE SUPPLIES	85.79
			991386	10068283	240-35-6342.90-104-999000	CAFE SUPPLIES	42.53
			991507	11030174	865-11-6395.05-041-900000	SUPPLIES FOR SCHOOL STORE	410.92
Totals for Check 067858							7,598.67
067859	11-10-2008	LAKESHORE LEARNING	991090	185333	199-11-6395.00-101-911000	CLASSROOM SUPPLIES	593.60
			991120	186257	199-11-6395.00-104-911000	SUPPLIES	1,081.13
Totals for Check 067859							1,674.73
067860	11-10-2008	LANCE INC	991091	333617	865-11-6395.05-101-900000	SNACK SHACK	156.77
			991440	333631	865-11-6395.05-104-900000	SNACKS	93.78
			991440	333693	865-11-6395.05-104-900000	SNACKS	94.29
Totals for Check 067860							344.84
067861	11-10-2008	MARK'S PLUMBING PAF	991482	723986	199-51-6399.00-999-999000	SUPPLIES	717.90
			991482	724683	199-51-6399.00-999-999000	SUPPLIES	312.78
			991482	729016	199-51-6399.00-999-999000	SUPPLIES	152.18
			991482	723763	199-51-6399.00-999-999000	SUPPLIES	50.31
Totals for Check 067861							1,233.17
067862	11-10-2008	NACOGDOCHES SHEET	991458	3434	699-81-6629.00-041-999000	FANS CMA	18,997.00
067863	11-10-2008	NASCO	990950	665583	199-11-6395.00-041-911000	SCIENCE SUPPLIES	262.86
067864	11-10-2008	NATIONAL COMPUTER :	991417	143400	199-31-6334.00-001-999000	TESTING MATERIALS	13.46
			991417	143400	199-31-6334.00-041-999000	TESTING MATERIALS	13.46
			991417	143400	199-31-6334.00-101-999000	TESTING MATERIALS	13.46
			991417	143400	199-31-6334.00-102-999000	TESTING MATERIALS	13.46
			991417	143400	199-31-6334.00-104-999000	TESTING MATERIALS	13.46
Totals for Check 067864							67.30
067865	11-10-2008	NORTH EAST TEXAS EM	990188	139	199-36-6399.12-001-991500	AMBULANCE AT FOOTBALL GAMES	250.00
067866	11-10-2008	PEGUES HURST MOTOI	991484	74317	199-34-6249.00-999-999000	PARTS & REPAIR	570.00

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067866	11-10-2008	PEGUES HURST MOTOI	991484	431787	199-34-6319.00-999-999000	PARTS & REPAIR	54.17
			991484	431990	199-34-6319.00-999-999000	PARTS & REPAIR	209.69
Totals for Check 067866							833.86
067867	11-10-2008	PINEYWOOD TELEPHOI	991079	7705	865-11-6395.05-101-900000	REPAIR	81.19
067868	11-10-2008	POSITIVE PROMOTION	990952	03276536	865-11-6395.05-041-900000	RED RIBBON WEEK	545.59
067869	11-10-2008	QUEST FOR COLLEGE	990797	COLLEGE GAME	199-31-6395.00-001-999000	COLLEGE PREP MATERIALS	120.00
067870	11-10-2008	QUILL CORPORATION	991290	2243079	199-11-6395.00-102-925000	ESL LAB EQUIP.	89.94
			991290	2228267	199-11-6395.00-102-925000	ESL LAB EQUIP.	26.98
			991415	8671133	199-34-6319.00-999-999000	MISC SUPPLIES	549.96
			991485	9403072	199-34-6319.00-999-999000	SUPPLIES	171.48
			991027	2018298	199-41-6395.00-701-999000	SUPPLIES	199.98
			991027	2018298	199-41-6395.00-750-999000	SUPPLIES	159.98
			991415	8671133	199-51-6399.00-999-999000	MISC SUPPLIES	171.48
			991485	1872234	199-52-6395.00-999-999000	SUPPLIES	1,354.95
			991415	7944670	211-21-6395.00-999-924000	MISC SUPPLIES	342.44
			991415	9432555	865-11-6395.55-001-900000	MISC SUPPLIES	99.88
Totals for Check 067870							3,167.07
067871	11-10-2008	RED BALL OXYGEN CO	991486	R282226	199-34-6319.00-999-999000	SUPPLIES	40.50
			991486	R282225	199-51-6399.00-999-999000	SUPPLIES	32.40
			991486	2361428	199-51-6399.00-999-999000	SUPPLIES	40.38
			991486	2366019	199-51-6399.00-999-999000	SUPPLIES	40.52
			991486	2351777	199-51-6399.00-999-999000	SUPPLIES	40.38
Totals for Check 067871							194.18
067872	11-10-2008	RIVERSIDE PUBLISHINC	990897	943520106	199-31-6334.00-104-999000	PRETEST MATERIALS	356.21
067873	11-10-2008	ROSETTA STONE	990957	1317729	263-11-6399.00-001-925000	RS Clsassroom ED. Ver 2 CD-ROM	50.00
067874	11-10-2008	RUSSELL'S FLOORS & I	991487	09160	199-51-6399.00-999-999000	PARTS	525.59
067875	11-10-2008	SAM'S CLUB DIRECT	991371	001116	865-11-6395.05-102-900000	SUPPLIES FOR CAMPUS	397.76
067876	11-10-2008	SAWYER, KATHY	991395	REIMBURSEMEI	244-11-6411.00-001-922000	TRAVEL REIMBURSEMENT	34.75
067877	11-10-2008	SCHOOL SPECIALTY IN	990303	308100314922	199-11-6395.00-102-911000	FINE ARTS PROGRAM	168.65
067878	11-10-2008	SHARP ELECTRONICS (	990892	50650212	199-11-6269.00-041-930000	COPIER CONTRACTS SY 08/09	29.73
			990892	50650212	199-11-6269.00-101-930000	COPIER CONTRACTS SY 08/09	29.73
			990892	50650212	199-11-6269.00-102-911000	COPIER CONTRACTS SY 08/09	29.73
			990892	50650212	199-21-6269.00-999-923000	COPIER CONTRACTS SY 08/09	29.71
			990891	50650212	199-21-6269.00-999-923000	COPIER CONTRACTS SY 08-09	79.27
			990891	50650212	199-31-6269.00-001-923000	COPIER CONTRACTS SY 08-09	79.27
			990891	50650212	199-31-6269.00-041-923000	COPIER CONTRACTS SY 08-09	79.26
			990891	50603628	199-31-6269.00-041-923000	COPIER CONTRACTS SY 08-09	65.00
Totals for Check 067878							421.70
067879	11-10-2008	SHELBY PRESSURE WA	991489	1048	199-34-6249.00-999-999000	WASHING	575.00
			991489	1014	199-34-6249.00-999-999000	WASHING	270.00
			991489	1033	199-34-6249.00-999-999000	WASHING	795.00
			991489	1038	199-34-6249.00-999-999000	WASHING	540.00
Totals for Check 067879							2,180.00
067880	11-10-2008	SHREVEPORT COMMUN	991491	535205	199-34-6249.00-999-999000	REPAIR	37.50
			991491	535206	199-34-6249.00-999-999000	REPAIR	75.00
Totals for Check 067880							112.50
067881	11-10-2008	SHREVEPORT TRUCK C	991490	PS054028895:01	199-34-6319.00-999-999000	PARTS	55.16

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067882	11-10-2008	SULLIVAN SUPPLY SOU	990538	0010659	865-11-6395.23-001-900000		FFA SUPPLIES	106.50
067883	11-10-2008	TEACHER DIRECT	991061	P43080110001	199-11-6395.00-001-911000		ENGLISH DEPT SUPPLIES	111.24
			991066	P43080080001	199-11-6395.00-001-911000		ENGLISH DEPT SUPPLIES	98.00
			991061	P43080110001	283-11-6399.00-001-921000		ENGLISH DEPT SUPPLIES	91.24
			991066	P43080080001	283-11-6399.00-001-921000		ENGLISH DEPT SUPPLIES	98.54
Totals for Check 067883								399.02
067884	11-10-2008	TEACHER'S DISCOVER`	991191	P02393060101	199-11-6395.75-001-922000		DNA MYSTERY	157.25
067885	11-10-2008	TELLO, CLAUDIA GONZ	991038	REIMBURSEMEI	199-13-6499.00-999-925000		REIMBURSEMENT	195.00
067886	11-10-2008	TERRIFIC TEACHERS TI	991272	109061	199-11-6395.00-104-911000		MEGAPHONE	104.13
067887	11-10-2008	TEXAS MIDDLE SCHOO	991456	T. LEMOINE	199-13-6411.AP-041-921000		REGISTRATION	185.00
			991456	A. RAYMOND	199-13-6411.AP-041-921000		REGISTRATION	150.00
			991456	G. ANDREWS	199-13-6411.AP-041-921000		REGISTRATION	150.00
			991456	A. SANFORD	199-13-6411.AP-041-921000		REGISTRATION	150.00
			991456	R. MCGRAW	199-13-6411.AP-041-921000		REGISTRATION	150.00
			991456	C. ALEXANDER	199-13-6411.AP-041-921000		REGISTRATION	150.00
			991456	L. TERRELL	199-13-6411.AP-041-921000		REGISTRATION	115.00
			991456	B. KRUEBBE	199-23-6411.00-041-999000		REGISTRATION	185.00
			991456	L. TERRELL	199-23-6411.00-041-999000		REGISTRATION	35.00
			991456	S. LATHAM	199-23-6411.00-041-999000		REGISTRATION	150.00
Totals for Check 067887								1,420.00
067888	11-10-2008	THE NEXT STEP MAGAZ	990704	1337	283-11-6399.00-001-921000		GEAR UP SUPPLIES	500.00
067889	11-10-2008	TIMBERLINE CONSTRU	990173	6	698-81-6629.00-999-999000		NEW ELEMENTARY CONSTRUCTION	695,652.00
067890	11-10-2008	TOLEDO AUTOMOTIVE :	991496	799027	199-34-6319.00-999-999000		PARTS	196.15
			991496	799033	199-34-6319.00-999-999000		PARTS	12.39
			991496	799244	199-34-6319.00-999-999000		PARTS	118.76
			991496	799276	199-34-6319.00-999-999000		PARTS	57.90
			991496	793819	199-34-6319.00-999-999000		PARTS	19.14
			991496	794855	199-34-6319.00-999-999000		PARTS	179.92
			991496	794971	199-34-6319.00-999-999000		PARTS	277.57
			991496	794846	199-34-6319.00-999-999000		PARTS	61.39
			991496	793597	199-34-6319.00-999-999000		PARTS	5.99
			991496	796496	199-34-6319.00-999-999000		PARTS	61.61
			991496	795561	199-34-6319.00-999-999000		PARTS	.89
			991496	795920	199-34-6319.00-999-999000		PARTS	11.94
			991496	795760	199-34-6319.00-999-999000		PARTS	59.20
			991496	795587	199-34-6319.00-999-999000		PARTS	25.75
			991496	797592	199-34-6319.00-999-999000		PARTS	41.00
			991496	796607	199-34-6319.00-999-999000		PARTS	75.32
			991496	797209	199-34-6319.00-999-999000		PARTS	59.00
			991496	797022	199-34-6319.00-999-999000		PARTS	242.30
			991496	796997	199-34-6319.00-999-999000		PARTS	187.30
			991496	796964	199-34-6319.00-999-999000		PARTS	24.28
			991496	798744	199-34-6319.00-999-999000		PARTS	17.93
			991496	798601	199-34-6319.00-999-999000		PARTS	3.22
				797023	199-34-6319.00-999-999000		CREDIT MEMO	-105.00
Totals for Check 067890								1,633.95
067891	11-10-2008	TORRENCE, JAMES	991400	REIMBURSEMEI	244-11-6411.73-001-922000		MEAL REIMBURSEMENT	41.70
067892	11-10-2008	TRIPLE PLAY	991503	BLAZING BRON	865-11-6395.05-041-900000		TEAM EVENT	375.00
067893	11-10-2008	TUNE IN	990898	928843	199-36-6499.00-101-999000		UIL RESOURCES	100.85
067894	11-10-2008	TWIN STATE TRUCKS IN	991498	FC75593	199-34-6319.00-999-999000		PARTS	183.06
			991498	FC75587	199-34-6319.00-999-999000		PARTS	142.51
			991498	FC75398	199-34-6319.00-999-999000		PARTS	459.85

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067894	11-10-2008	TWIN STATE TRUCKS IN	991498	FC75341	199-34-6319.00-999-999000	PARTS	62.31
			991498	FC75507	199-34-6319.00-999-999000	PARTS	100.09
			991498	FC75506	199-34-6319.00-999-999000	PARTS	29.96
			991498	FC70183	199-34-6319.00-999-999000	PARTS	104.18
Totals for Check 067894							1,081.96
067895	11-10-2008	UNIVERSITY INTERSCH	990744	09-2112	199-36-6499.00-041-999000	UIL	86.00
067896	11-10-2008	VISUAL TECHNIQUES IN	990818	47095	199-11-6395.00-101-911000	CLASSROOM RESOURCES	311.00
			990635	47096	199-11-6395.00-104-911000	LAMINATING FILM	918.00
Totals for Check 067896							1,229.00
067897	11-10-2008	W E SWORD COMPANY	991493	199490	199-51-6399.00-999-999000	PARTS	392.89
			991493	199532	199-51-6399.00-999-999000	PARTS	681.15
Totals for Check 067897							1,074.04
067898	11-10-2008	WATSON ELECTRICAL S	991495	5343	199-51-6249.00-999-999000	REPAIR	1,209.12
			991459	5355	699-81-6629.00-041-999000	CMS FANS	3,149.59
Totals for Check 067898							4,358.71
067899	11-10-2008	WEEKLY READER CORF	990003	04593107-00	199-11-6395.00-102-911000	RENEW SUBSCRIPTION	272.74
067900	11-10-2008	WINDHAM & SON RADIA	991494	480721	199-34-6249.00-999-999000	REPAIR	67.00
067901	11-10-2008	XEROX CORPORATION	990136	036457001	199-11-6269.00-101-911000	OFFICE RENTAL	551.45
			990137	036456995	199-23-6269.00-101-999000	OFFICE RENTAL EQUIPMENT	425.13
Totals for Check 067901							976.58
067902	11-12-2008	SHERATON DALLAS HO	991626	783292634	283-11-6411.00-001-921000	TAGT CONFERENCE ACCOMODATIO	454.53
067903	11-13-2008	A-1 AUTO WRECKING O	991551	BUMPER	199-34-6319.00-999-999000	BUMPER	200.00
067904	11-13-2008	BAKER, RICKEY J	991438	REIMBURSEMEI	865-11-6395.05-104-900000	REIMBURSMENT	35.00
			991438	REIMBURSEMEI	865-11-6395.05-104-900000	REIMBURSMENT	30.81
Totals for Check 067904							65.81
067905	11-13-2008	BENDER, SUSAN MICHE	991586	ELECTION	199-41-6439.00-702-999000	ELECTION WORKER	120.67
067906	11-13-2008	BMI EDUCATIONAL SER	990862	524351	199-11-6395.EN-001-911000	ENGLISH SUPPLIES	627.58
067907	11-13-2008	BRAZZEL, LEE	991641	STUDENT MEAL	199-11-6411.73-001-922000	STUDENT MEALS	120.00
067908	11-13-2008	BROOKSHIRE BROTHEI	991029	53561	199-11-6395.74-001-922000	CLASSROOM SUPPLIES	38.45
			991457	53563	865-11-6395.05-041-900000	STORE SUPPLIES	119.60
Totals for Check 067908							158.05
067909	11-13-2008	BROWN, TINA	991581	ELECTION	199-41-6439.00-702-999000	ELECTION WORKER	116.00
067910	11-13-2008	BURKHALTER, SCOTTY	991661	JASPER	199-36-6219.52-999-991000	SECURITY	100.00
			991661	RUSK	199-36-6219.52-999-991000	SECURITY	120.00
			991661	CARTHAGE	199-36-6219.52-999-991000	SECURITY	100.00
Totals for Check 067910							320.00
067911	11-13-2008	CARGILL KITCHEN SOLI	991526	202173	240-35-6341.91-102-999000	CAFE SUPPLIES	472.50
067912	11-13-2008	CISD - TRANSPORTATI	990835	990835	199-11-6499.34-041-911000	VOID-PRINT CHKS 286.65	.00
			991229	991229	199-13-6411.00-104-911000	VOID-PRINT CHKS 84.24	.00
			991549	991549	199-23-6411.00-102-999000	VOID-PRINT CHKS 93.60	.00
			991339	991339	199-33-6411.00-999-999000	VOID-PRINT CHKS 333.45	.00
			991214	991214	199-36-6499.34-001-991500	VOID-PRINT CHKS 75.00	.00
			991236	991236	199-36-6499.34-001-991500	VOID-PRINT CHKS 317.53	.00
			991148	991148	199-36-6499.34-001-999400	VOID-PRINT CHKS 2.93	.00
			991210	991210	240-35-6411.90-999-999000	VOID-PRINT CHKS 78.39	.00

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067912	11-13-2008	CISD - TRANSPORTATIC	991428	991428	283-11-6411.00-001-921000	VOID-PRINT CHKS 290.16	.00
Totals for Check 067912							.00
067913	11-13-2008	CLIFTON, SHONDA	991584	ELECTION	199-41-6439.00-702-999000	ELECTION WORKER	89.25
067914	11-13-2008	CONSOLIDATED COMM	990193	09/29/08 9365981500 9365981500	199-51-6256.00-999-999000 199-51-6256.00-999-999000 199-51-6256.00-999-999000	LONG DISTANCE PHONE SERVICE E-RATE CREDIT CREDIT MEMO	342.11 -282.38 -42.94
Totals for Check 067914							16.79
067915	11-13-2008	ETA CUISENAIRE	991270	50233486	265-11-6395.00-999-930000	SUPPLIES	304.29
067916	11-13-2008	FIRST PLACE GRAPHIC	991664	6448	199-41-6499.02-702-999000	BD PLAQUES	126.00
067917	11-13-2008	FOLLETT EDUCATIONA	991080	445910A	199-11-6395.00-041-911000	BOOKS	93.62
067918	11-13-2008	GET IN 2 COLLEGE	991294	6479	199-31-6395.00-001-999000	COUNSELING MATERIALS	248.00
067919	11-13-2008	GOURMET CURRICULU	991307	6027	265-11-6395.00-999-930000	MATH ACTIVITIES	902.00
067920	11-13-2008	HAGLUND LAW FIRM PC	991656	14368 991127 14280	199-41-6211.00-702-999000 199-41-6211.00-702-999000	LEGAL SERVICES LEGAL SERVICES	3,776.25 2,306.95
Totals for Check 067920							6,083.20
067921	11-13-2008	HAMMOND & STEPHEN	990976	879066	199-23-6395.00-102-999000	MONITORING VISITORS	99.75
067922	11-13-2008	HEBERT, ANNETTE	991582	ELECTION	199-41-6439.00-702-999000	ELECTION WORKER	119.50
067923	11-13-2008	HEBERT, OLIN	991583	ELECTION	199-41-6439.00-702-999000	ELECTION WORKER	94.50
067924	11-13-2008	HUNTINGTON ISD	991652	UIL DUES	199-93-6492.00-999-928000	DISTRICT 18 AAA UIL DUES	3,500.00
067925	11-13-2008	IHLO, SUZANNE	991591	ELECTION	199-41-6439.00-702-999000	ELECTION WORKER	89.25
067926	11-13-2008	KYOCERA MITA AMERIC	990200	60858 990192 57059 990145 60689 990383 58868 990384 60578	199-11-6269.00-102-911000 199-11-6269.15-001-911400 199-41-6269.00-750-999000 211-13-6249.DH-999-924000 211-21-6249.00-999-924000	COPIER RENT COPIER RENTAL COPIER RENTAL Copy machine rental COPIER RENTAL	214.64 161.08 308.88 329.63 308.88
Totals for Check 067926							1,323.11
067927	11-13-2008	LABATT FOOD SERVICE	991569	09172829 991649 10204239 991579 10068284 991579 10068285 991592 10131373 991649 10277024 991649 10204240 991662 10204246 991662 10277027 991662 10277030 991579 10131377 991569 09221088 991662 10131381 991662 10204244 991662 10204245 991662 10204247 991662 10277031 991569 09221092 991569 09221093 991569 09221094 991662 10204233 991662 10204234 991662 10277023	240-35-6341.90-001-999000 240-35-6341.90-001-999000 240-35-6341.90-001-999000 240-35-6341.90-001-999000 240-35-6341.90-001-999000 240-35-6341.90-001-999000 240-35-6341.90-001-999000 240-35-6341.90-101-999000 240-35-6341.90-101-999000 240-35-6341.90-101-999000 240-35-6341.90-101-999000 240-35-6341.90-102-999000 240-35-6341.90-102-999000 240-35-6341.90-102-999000 240-35-6341.90-102-999000 240-35-6341.90-102-999000 240-35-6341.90-102-999000 240-35-6341.90-102-999000 240-35-6341.90-102-999000 240-35-6341.90-102-999000 240-35-6341.90-104-999000 240-35-6341.90-104-999000 240-35-6341.90-104-999000	CAFETERIA SUPPLIES CAFETERIA SUPPLIES	1,112.39 1,228.13 126.18 1,240.03 1,537.52 1,368.57 1,078.36 148.30 648.55 50.13 888.04 239.28 938.52 2,515.92 631.16 223.32 792.96 2,198.83 368.48 155.80 49.84 1,277.42 2,216.75

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067927	11-13-2008	LABATT FOOD SERVICE	991569	09172830	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	1,189.57
			991662	10277032	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	2,064.45
			991649	10722025	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	1,210.08
			991579	10068286	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	1,037.55
			991592	10131375	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	1,544.29
			991592	10204236	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	61.38
			991592	10204238	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	1,459.44
			991569	09221089	240-35-6341.91-102-999000	CAFETERIA SUPPLIES	864.36
			991569	09221090	240-35-6341.91-102-999000	CAFETERIA SUPPLIES	1,237.06
			991649	10272026	240-35-6341.92-001-999000	CAFETERIA SUPPLIES	394.63
			991579	10068287	240-35-6341.92-001-999000	CAFETERIA SUPPLIES	182.86
			991592	10131376	240-35-6341.92-001-999000	CAFETERIA SUPPLIES	16.23
			991592	10204237	240-35-6341.92-001-999000	CAFETERIA SUPPLIES	333.72
			991580	10131374	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	318.19
			991662	10204246	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	619.72
			991662	10277029	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	243.12
			991649	10274242	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	225.28
			991579	10131379	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	339.75
			991569	09221091	240-35-6341.92-102-999000	CAFETERIA SUPPLIES	757.61
			991662	10204235	240-35-6341.92-104-999000	CAFETERIA SUPPLIES	370.19
			991662	10277023	240-35-6341.92-104-999000	CAFETERIA SUPPLIES	234.54
			991569	09172829	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	18.00
			991580	10131374	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	46.10
			991649	10204239	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	93.81
			991579	10068285	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	88.28
			991592	10131373	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	69.15
			991592	10204238	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	61.70
			991649	10204241	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	152.61
			991662	10204246	240-35-6342.90-101-999000	CAFETERIA SUPPLIES	18.00
			991662	10277028	240-35-6342.90-101-999000	CAFETERIA SUPPLIES	119.24
			991579	10131378	240-35-6342.90-101-999000	CAFETERIA SUPPLIES	36.00
			991662	10131380	240-35-6342.90-102-999000	CAFETERIA SUPPLIES	583.01
			991662	10131381	240-35-6342.90-102-999000	CAFETERIA SUPPLIES	28.00
			991662	10204245	240-35-6342.90-102-999000	CAFETERIA SUPPLIES	16.85
			991569	09221092	240-35-6342.90-102-999000	CAFETERIA SUPPLIES	139.36
			991569	09221093	240-35-6342.90-102-999000	CAFETERIA SUPPLIES	10.64
			991662	10277023	240-35-6342.90-104-999000	CAFETERIA SUPPLIES	91.28
			991662	10277032	240-35-6342.91-001-999000	CAFETERIA SUPPLIES	119.67
			991662	10204244	240-35-6349.90-102-999000	CAFETERIA SUPPLIES	22.60
Totals for Check 067927							37,452.80
067928	11-13-2008	LEE, SARAH	991651	AUSTIN	199-41-6411.00-701-999000	SECRETARIES CONFERENCE	352.34
067929	11-13-2008	LIBERTY FLAG & SPECI	991094	10080700	865-11-6395.05-101-900000	CLASSROOM SUPPLIES	31.45
067930	11-13-2008	MCDONALD, CHRISTY	991520	T-SHIRTS	865-11-6395.05-104-900000	CLASS T-SHIRT	1,460.50
067931	11-13-2008	MOLINA-NORIEGA, ELB,	991249	REIMBURSEMEI	199-11-6395.00-104-911000	REIMBURSMENT	321.20
067932	11-13-2008	OATES, L.S. JR. MD	099100	BUS DRIVER PH	199-34-6219.00-999-999000	BUS DRIVER PHYSICALS	255.00
067933	11-13-2008	PAYNE, BILLIE SUE	991590	ELECTION	199-41-6439.00-702-999000	ELECTION WORKER	116.00
067934	11-13-2008	PRINCE, BARBARA A.	991589	ELECTION	199-41-6439.00-702-999000	ELECTION WORKER	119.50
067935	11-13-2008	REGION 4 ESC	991373	4600008509	199-11-6395.00-102-930000	SCIENCE TEKS	51.00
067936	11-13-2008	RUSHING, MARTHA	991588	ELECTION	199-41-6439.00-702-999000	ELECTION WORKER	94.50
067937	11-13-2008	SCHOLASTIC BOOK CLI	990814	2237479	199-12-6329.00-101-999000	READING RESOURCES	378.24
067938	11-13-2008	SCHOLASTIC CLASSRO	991396	3972224	199-11-6395.00-041-911000	SCOPE MAGAZINE	220.76

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067939	11-13-2008	SCHOOL SPECIALTY IN	990067	208101957573	199-11-6397.00-001-911000	FURNITURE	2,519.69
067940	11-13-2008	SECRETARY OF STATE	991663	S.J.LEE	199-41-6411.00-750-999000	ELECTION LAW SEMINAR	155.00
067941	11-13-2008	SHARP ELECTRONICS (	990892	50650279	199-11-6269.00-041-930000	COPIER CONTRACTS SY 08/09	118.90
			990892	50650279	199-11-6269.00-101-930000	COPIER CONTRACTS SY 08/09	118.90
			990891	50764833	199-31-6269.00-041-923000	COPIER CONTRACTS SY 08-09	65.00
			990946	50505574	458-11-6269.00-751-924000	COPIER RENTAL	96.20
			990946	50692111	458-11-6269.00-751-924000	COPIER RENTAL	96.20
Totals for Check 067941							495.20
067942	11-13-2008	SHELBY REGIONAL HO	991407		199-33-6299.00-999-999000	TB CHEST X-RAYS	321.00
067943	11-13-2008	SPANN, CONNIE M	991587	ELECTION	199-41-6439.00-702-999000	ELECTION WORKER	91.00
067944	11-13-2008	STEPHEN F AUSTIN ST/	255936	J RAGAN	865-11-6395.42-001-900000	MU ALPHA THETA SCHOLARSHIP	250.00
067945	11-13-2008	SWEPCO	991648		199-51-6257.00-999-999000	ELECTRICITY	23,432.21
			991648		240-35-6259.90-999-999000	ELECTRICITY	2,467.04
Totals for Check 067945							25,899.25
067946	11-13-2008	TEPSA	991528	R. BAKER	199-23-6398.00-104-999120	MEMBERSHIP	303.00
			991528	M. BLOUNT	199-23-6398.00-104-999120	MEMBERSHIP	352.00
Totals for Check 067946							655.00
067947	11-13-2008	TERRIFIC TEACHERS TI	991271	109121	199-11-6395.00-104-911000	SUPPLIES	618.00
067948	11-13-2008	TRIPLE PLAY	991675	TEAM EVENT	865-11-6395.05-041-900000	TEAM EVENT	800.00
			991676	TEAM EVENT	865-11-6395.05-041-900000	TEAM EVENT	32.00
Totals for Check 067948							832.00
067949	11-13-2008	TUNE IN	991425	929091	199-36-6499.00-041-999000	UIL	32.80
067950	11-13-2008	WIGGINS, KERRI L	991585	ELECTION	199-41-6439.00-702-999000	ELECTION WORKER	116.00
067951	11-13-2008	WILF & HENDERSON PC	991657	15575	199-41-6212.00-750-999000	AUDIT SERVICES	9,947.00
067952	11-13-2008	XEROX CORPORATION	990247	036456986	199-41-6269.00-750-999000	COPY MACHINE	288.03
067953	11-13-2008	BARR, LUCIANA	991594	REIMBURSEMEI	199-11-6411.DX-999-924000	REIMBURSEMENT	54.67
			991595	REIMBURSEMEI	199-11-6411.DX-999-924000	TRAVEL REIMBURSEMENT	21.06
			991593	REIMBURSEMEI	199-11-6411.DX-999-924000	MEAL REIMBURSEMENT	28.93
Totals for Check 067953							104.66
067954	11-13-2008	CDW-GOVERNMENT, IN	990390	LWM5927	199-11-6395.00-001-925000	PRINTER TONER	88.99
			990918	MDN4108	199-11-6395.00-001-925000	HP SCANNER	128.00
			990390	LWM5927	211-11-6395.00-104-930000	PRINTER TONER	78.98
Totals for Check 067954							295.97
067955	11-13-2008	COUNTRY INN & SUITE	991250	12606520	204-13-6411.00-999-924000	CONFERENCE LODGING	288.90
067956	11-13-2008	DELL MARKETING LP	991442	XCXXJ5742	199-11-6398.00-102-911120	LAPTOP POWER SUPPLY	57.41
067957	11-13-2008	DOMINO'S PIZZA	991680	TEAM EVENT	865-11-6395.05-041-900000	TEAM EVENT	103.75
067958	11-13-2008	DRURY INN & SUITES - I	991575	72176626	212-11-6411.21-999-924000	CONFERENCE LODGING	748.95
067959	11-13-2008	INNOVATIVE OFFICE SY	991372	118248	199-41-6395.00-750-999000	PRINTER INK	476.50
067960	11-13-2008	INTERNATIONAL MEETI	991681	2178	211-11-6411.21-999-924000	REGISTRATION	275.00
			991681	2178	211-61-6411.00-999-924000	REGISTRATION	275.00
Totals for Check 067960							550.00
067961	11-13-2008	LAWSON, ANGELA	991573	REIMBURSEMEI	211-11-6411.21-999-924000	MEAL REIMBURSEMENT	67.00

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067962	11-13-2008	LAZER X	991679	TEAM EVENT	865-11-6395.05-041-900000	TEAM EVENT	455.00
067963	11-13-2008	PINEYWOOD SEAFOOD	991725	BOARD MEETIN	199-41-6499.02-702-999000	BD DINNER 11/13	45.90
067964	11-13-2008	POLICE TECHNICAL	991108	110740	204-13-6411.00-999-924000	CONFERENCE FEE	475.00
067965	11-13-2008	QUILL CORPORATION	991251	2227837	199-11-6395.00-041-911000	CLASSROOM SUPPLIES	477.62
			990890	1991276	211-21-6395.00-999-924000	SUPPLIES AND MATERIALS	269.97
			990890	1942763	211-21-6395.00-999-924000	SUPPLIES AND MATERIALS	329.97
			990890	1930811	211-21-6395.00-999-924000	SUPPLIES AND MATERIALS	158.50
			991248	2227649	211-21-6395.00-999-924000	SUPPLIES AND MATERIALS	112.45
			991248	2227649	211-21-6395.00-999-924000	SUPPLIES AND MATERIALS	115.18
				417186	211-21-6395.00-999-924000	CREDIT MEMO	-329.97
Totals for Check 067965							1,133.72
067966	11-13-2008	REGION XIII ESC	991596	A. LAWSON	263-21-6411.00-999-925000	REGISTRATION FEE	200.00
067967	11-13-2008	TEXAS PRO BOWL LLC	111308	24	199-11-6499.SI-001-924000	9TH INCENTIVE TRIP	1,200.00
067968	11-18-2008	ACE HARDWARE OF EA	991632	01579342	199-11-6395.78-001-922000	SUPPLIES	50.80
067969	11-18-2008	ACUNA, BRENDA	991660	REIMBURSEMEI	199-11-6395.00-104-911000	REIMBURSMENT	34.75
067970	11-18-2008	ADAMS, BOBBI	990786	REIMBURSEMEI	199-11-6395.SI-001-924000	SUPPLIES	50.00
067971	11-18-2008	AMERICAN TOWER COF	991550	548450	199-34-6249.00-999-999000	TOWER RENTAL	303.88
067972	11-18-2008	AMMONS, MARK	991705	SERVICES	224-11-6216.00-001-923000	CONT AT SERV - OCT/NOV	180.00
			991705	SERVICES	224-11-6216.00-041-923000	CONT AT SERV - OCT/NOV	180.00
			991705	SERVICES	224-11-6216.00-101-923000	CONT AT SERV - OCT/NOV	180.00
			991705	SERVICES	224-11-6216.00-102-923000	CONT AT SERV - OCT/NOV	180.00
			991705	SERVICES	224-11-6216.00-104-923000	CONT AT SERV - OCT/NOV	180.00
Totals for Check 067972							900.00
067973	11-18-2008	ANIMAL MEDICAL CENT	991603	24470	865-11-6395.23-001-900000	SUPPLIES	71.50
067974	11-18-2008	AT&T	990487	9365985642	199-51-6256.00-999-999000	TELEPHONE SERVICES	2,695.10
			990487	9365985642	199-51-6256.00-999-999000	TELEPHONE SERVICES	13.10
			990487	9365985642	199-51-6256.00-999-999000	TELEPHONE SERVICES	340.60
					199-51-6256.00-999-999000	E-RATE	-2,038.15
			990486	9365985642	199-53-6259.00-999-999120	INTERNET SERVICES	4,361.20
Totals for Check 067974							5,371.85
067975	11-18-2008	AT&T	991404	4091180500	199-51-6256.02-999-999000	T-1 LINE SERVICE	271.32
067976	11-18-2008	AVAYA INC	991420	2728053485	199-51-6256.00-999-999000	TELEPHONE MAINTENANCE	184.93
067977	11-18-2008	BLOUNT, MARGIE	991642	REIMBURSEMEI	865-11-6395.05-104-900000	REIMBURSMENT	112.50
067978	11-18-2008	BROOKSHIRE BROTHEI	991659	53575	199-11-6395.00-104-911000	SUPPLIES	114.92
067979	11-18-2008	C STONE THERAPY SEF	991684	CONSULTANT	199-11-6216.00-001-923000	CONTRACT OT SERVICES/OCTOBER	146.40
			991684	CONSULTANT	199-11-6216.00-041-923000	CONTRACT OT SERVICES/OCTOBER	146.40
			991684	CONSULTANT	199-11-6216.00-101-923000	CONTRACT OT SERVICES/OCTOBER	878.40
			991684	CONSULTANT	199-11-6216.00-102-923000	CONTRACT OT SERVICES/OCTOBER	1,025.00
			991684	CONSULTANT	199-11-6216.00-104-923000	CONTRACT OT SERVICES/OCTOBER	1,317.60
Totals for Check 067979							3,513.80
067980	11-18-2008	CARTHAGE OFFICE SUI	991715	093248	199-11-6395.00-041-911000	OFFICE SUPPLIES	19.99
067981	11-18-2008	CASSELL, DAVID	991604	REIMBURSEMEI	199-11-6411.00-001-924000	MATH WORKSHOP	79.56
			991753	REIMBURSEMEI	199-11-6411.00-001-924000	TRAVEL TO WORKSHOP	61.66
Totals for Check 067981							141.22

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067982	11-18-2008	CAUDLE, ROBBIE	991628	REIMBURSEMEI	199-11-6395.SC-001-911000	LAB SUPPLIES	24.55
067983	11-18-2008	CENTERPOINT ENERGY	991305	2640676-9	199-51-6258.00-999-999000	NATURAL GAS	17.11
			991305	7254436-4	199-51-6258.00-999-999000	NATURAL GAS	32.85
Totals for Check 067983							49.96
067984	11-18-2008	CICI'S PIZZA - LUFKIN	991509	200412648	199-36-6412.01-001-991500	VF@HUNTINGTON10/31/08	294.00
067985	11-18-2008	CLEAR SPRINGS WATER	991704	067349	199-11-6395.00-041-923000	COOLER RENTAL/NOV	9.00
			991704	067349	199-21-6395.00-999-923000	COOLER RENTAL/NOV	9.00
Totals for Check 067985							18.00
067986	11-18-2008	COMFORT SUITES CEN	991627	683-270994	865-11-6395.23-001-900000	FFA STOCK SHOWS	1,196.08
			991627	683-270997	865-11-6395.23-001-900000	FFA STOCK SHOWS	1,196.08
			991627	683-270996	865-11-6395.23-001-900000	FFA STOCK SHOWS	448.53
			991627	683-270995	865-11-6395.23-001-900000	FFA STOCK SHOWS	448.53
			991627	683-270998	865-11-6395.23-001-900000	FFA STOCK SHOWS	448.53
Totals for Check 067986							3,737.75
067987	11-18-2008	COVINGTON LUMBER C	991638	053475	199-11-6395.78-001-922000	SUPPLIES	120.24
			991624	053067	199-11-6395.78-001-922000	SUPPLIES	95.04
Totals for Check 067987							215.28
067988	11-18-2008	CURTIS, ANTHONY	991513	OFFICIAL	199-36-6219.01-001-991000	JVFsHUNTINGT10/30	40.00
067989	11-18-2008	DAIRY QUEEN - HUNTINGTON	991511	20074	199-36-6412.01-001-991500	7&8F@HUNTINGTON10/30	135.66
			991511	20059	199-36-6412.01-001-991500	7&8F@HUNTINGTON10/30	119.70
Totals for Check 067989							255.36
067990	11-18-2008	DAVIS, NICOLLE	991643	REIMBURSEMEI	199-11-6395.76-001-922000	REIMBURSEMENT	30.00
			991644	REIMBURSEMEI	199-11-6411.76-001-922000	REIMBURSEMENT	298.47
			991644	REIMBURSEMEI	199-11-6411.76-001-922000	REIMBURSEMENT	10.61
			991644	REIMBURSEMEI	244-11-6411.76-001-922000	REIMBURSEMENT	22.29
Totals for Check 067990							361.37
067991	11-18-2008	EAST TEXAS SPORTS CENTER	991518	147582	199-36-6399.13-001-991500	FOOTBALL SUPPLIES	61.52
			991518	144058	199-36-6399.13-001-991500	FOOTBALL SUPPLIES	140.00
Totals for Check 067991							201.52
067992	11-18-2008	FIRMIN'S OFFICE CITY	991602	9237-0	199-11-6395.00-001-911000	FRONT OFFICE SUPPLIES	99.67
			991602	9270-0	199-11-6395.00-001-911000	FRONT OFFICE SUPPLIES	18.54
			991615	9632-0	199-11-6395.00-001-924000	TABLES	350.00
			991609	9315-0	199-23-6395.00-001-999000	PRINCIPALS' SUPPLIES	112.36
			991615	9632-0	283-11-6399.00-001-921000	TABLES	350.00
Totals for Check 067992							930.57
067993	11-18-2008	FISHER SCIENCE EDUCATION	991095	4780513	199-11-6395.00-041-911000	CLASSROOM SUPPLIES	557.76
067994	11-18-2008	FLOWERS BAKING COMPANY	991741		240-35-6341.90-001-999000	CAFETERIA SUPPLIES	240.93
			991741		240-35-6341.90-101-999000	CAFETERIA SUPPLIES	530.07
			991571	94939026	240-35-6341.90-102-999000	CAFE SUPPLIES	55.57
			991571	94939087	240-35-6341.90-102-999000	CAFE SUPPLIES	22.89
			991571	94938969	240-35-6341.90-102-999000	CAFE SUPPLIES	22.89
			991571	94938905	240-35-6341.90-102-999000	CAFE SUPPLIES	15.26
			991741		240-35-6341.90-102-999000	CAFETERIA SUPPLIES	628.09
			991571	94938965	240-35-6341.90-104-999000	CAFE SUPPLIES	54.78
			991741		240-35-6341.90-104-999000	CAFETERIA SUPPLIES	533.47
			991571	94938969	240-35-6341.91-102-999000	CAFE SUPPLIES	14.94
			991571	94938905	240-35-6341.91-102-999000	CAFE SUPPLIES	27.39
			991571	94939087	240-35-6341.92-102-999000	CAFE SUPPLIES	14.94
			991571	94938965	240-35-6341.92-104-999000	CAFE SUPPLIES	46.78
			991571	94939026	240-35-6342.90-102-999000	CAFE SUPPLIES	27.39
Totals for Check 067994							2,235.39

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067995	11-18-2008	FOLLETT EDUCATIONAL	991137	428798F-1	199-23-6395.00-104-999000		BOOKS	45.02
067996	11-18-2008	FREDONIA GRAPHICS	991255	9250	865-11-6395.05-041-900000		TEAM SHIRTS	661.00
			991716	9293	865-11-6395.05-041-900000		TEAM SHIRTS	613.00
							Totals for Check 067996	1,274.00
067997	11-18-2008	FRESH COUNTY FUNDF	991189	110250	865-11-6395.23-001-900000		HOLIDAY MEATS	4,143.15
067998	11-18-2008	GENERAL TOOL & SUPP	991655	196714	199-31-6395.00-001-999000		COUNSELING OFFICE SUPPLIES	54.00
067999	11-18-2008	GET IN THE WIND	991508	53269	199-31-6395.00-001-999000		GRADUATION SUPPLIES	632.09
			991508	53269	865-11-6395.59-001-900000		GRADUATION SUPPLIES	552.91
							Totals for Check 067999	1,185.00
068000	11-18-2008	GRAPHIK SPECIALTEEZ	991737	410	865-11-6395.05-102-900000		PURCHASE OF CLASS SHIRTS	2,099.50
068001	11-18-2008	H & S DISCOUNT FOOD	991691	049865	199-11-6395.00-001-923000		GENERAL SUPPLIES/ALL CAMPUS	56.60
			991691	051223	199-11-6395.00-101-923000		GENERAL SUPPLIES/ALL CAMPUS	85.55
			991691	048660	199-11-6395.00-102-923000		GENERAL SUPPLIES/ALL CAMPUS	50.79
			991647	575628	199-11-6395.SI-001-924000		INCENTIVE REWARDS	70.99
			991647	573433	199-11-6395.SI-001-924000		INCENTIVE REWARDS	176.00
			991647	576032	199-11-6395.SI-001-924000		INCENTIVE REWARDS	133.13
							Totals for Check 068001	573.06
068002	11-18-2008	HAMBURGER DEPOT -	991727	841443	199-36-6412.01-001-991500		JVF@JASPER11/6/8	262.50
068003	11-18-2008	HOCKENBERRY, JAMES	991757	REIMB BOOK	199-11-6395.00-001-911000		REIMB BOOK EXPENSES	64.68
			991757	REIMB BOOK	199-11-6395.00-041-911000		REIMB BOOK EXPENSES	64.68
			991757	REIMB BOOK	199-11-6395.00-101-911000		REIMB BOOK EXPENSES	64.68
			991757	REIMB BOOK	199-11-6395.00-102-911000		REIMB BOOK EXPENSES	64.68
			991757	REIMB BOOK	199-11-6395.00-104-911000		REIMB BOOK EXPENSES	64.68
			991760	CSCOPE	199-41-6411.00-701-999000		REIMB CSCOPE CONFERENCE	428.37
							Totals for Check 068003	751.77
068004	11-18-2008	HOUSTON LIVESTOCK	991778	LIVESTOCK SHC	865-11-6395.23-001-900000		FFA LIVESTOCK SHOW	425.00
068005	11-18-2008	HUBBLE, BRENDA	991695	REIMBURSEMEI	199-11-6411.00-001-923000		MILEAGE REIMB/SEPT/OCT	30.65
068006	11-18-2008	KAMICO INSTRUCTION	990071	81780	199-11-6395.00-001-924000		TAKS SUPPLIES	109.78
068007	11-18-2008	MASTER PLANS & DESI	991635	MP1030081	244-11-6395.72-001-922000		SUPPLIES	99.46
068008	11-18-2008	MCDONALD, CHRISTY	991730	SHIRTS	865-11-6395.05-104-900000		T- SHIRTS	990.00
068009	11-18-2008	MESSICK PROPERTIES	991515	TEAM MEALS	199-36-6412.10-001-991500		VvsCARTHAGE10/18/8	57.37
068010	11-18-2008	NASCO	991252	681936	199-11-6395.00-104-911000		SUPPLIES	255.95
			991252	681937	199-11-6395.00-104-911000		SUPPLIES	297.91
			991252	694448	199-13-6395.00-104-930000		SUPPLIES	33.28
			991252	681937	199-13-6395.00-104-930000		SUPPLIES	966.72
							Totals for Check 068010	1,553.86
068011	11-18-2008	NATIONAL HONOR SOC	991618	2000765122	865-11-6395.32-001-900000		ANNUAL MEMBERSHIP DUES	76.00
068012	11-18-2008	NEAL, SHIELA MARIE	990873	C003	199-11-6216.00-104-930000		EDUCATIONAL CONSULTANT	264.00
			990873	C003	199-11-6219.00-041-911000		EDUCATIONAL CONSULTANT	264.00
			990873	C003	199-11-6219.00-102-911000		EDUCATIONAL CONSULTANT	264.00
			990873	C003	199-11-6249.00-001-911000		EDUCATIONAL CONSULTANT	264.00
			990873	C003	199-11-6249.00-101-911000		EDUCATIONAL CONSULTANT	264.00
							Totals for Check 068012	1,320.00
068013	11-18-2008	OLIVER, JOYCE	991608	REIMBURSEMEI	199-11-6411.00-001-924000		CAST CONF REGISTRATION	135.00
			991199	REIMBURSEMEI	283-11-6411.00-001-921000		CAST CONFERENCE	522.21
			991199	REIMBURSEMEI	283-11-6411.00-001-921000		CAST CONFERENCE	354.62

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068013	11-18-2008	OLIVER, JOYCE	991199	REIMBURSEMEI	283-11-6411.00-001-921000	CAST CONFERENCE	583.92
Totals for Check 068013							1,595.75
068014	11-18-2008	PIGG, MARY	991771	STARTING CHAI	865-11-6395.48-001-900000	POWDERPUFF GATE CHANGE	300.00
068015	11-18-2008	QUILL CORPORATION	991500	2462644	199-11-6398.00-102-911120	INK FOR PRINTERS	410.87
			991500	2477064	199-11-6398.00-102-911120	INK FOR PRINTERS	74.16
			991129	2128300	199-11-6398.00-102-911120	REPLACE PRINTER IN READING LAB	119.98
			991129	2130993	199-11-6398.00-102-911120	REPLACE PRINTER IN READING LAB	85.97
			991531	2524042	199-41-6395.00-750-999000	SUPPLIES	107.90
			991531	2521353	199-41-6395.00-750-999000	SUPPLIES	87.25
Totals for Check 068015							886.13
068016	11-18-2008	RENAISSANCE HOTEL	991774	88752966	199-41-6411.00-750-999000	HOTEL FOR CONF.	277.95
068017	11-18-2008	SAM'S CLUB DIRECT	991702	001312	865-11-6395.05-041-900000	SNACKS	578.15
			991658	001284	865-11-6395.05-104-900000	SUPPLIES	549.87
Totals for Check 068017							1,128.02
068018	11-18-2008	SAN ANTONIO STOCK S	991777	LIVESTOCK SH	865-11-6395.23-001-900000	FFA LIVESTOCK SHOW	407.00
068019	11-18-2008	SHARP ELECTRONICS (	990229	50808354	199-11-6269.00-041-911000	Monthly Rental	1,246.30
			990892	50846516	199-11-6269.00-041-930000	COPIER CONTRACTS SY 08/09	253.34
			990967	50820816	199-11-6269.00-102-911000	YEARLY CONTRACT	576.50
Totals for Check 068019							2,076.14
068020	11-18-2008	SHELBY COUNTY 4-H C	991607	SHOWS	865-11-6395.23-001-900000	FFA SHOWS	56.00
068021	11-18-2008	STAR GRAPHICS OFFSE	991614	OI11611	199-11-6269.00-001-911000	COPIER RENTAL	56.14
			991614	OI11763	199-11-6269.00-001-911000	COPIER RENTAL	81.76
			991614	OI12477	199-11-6269.00-001-911000	COPIER RENTAL	106.19
Totals for Check 068021							244.09
068022	11-18-2008	SULLIVAN SUPPLY SOU	991646	0178659	865-11-6395.23-001-900000	FFA SUPPLIES	303.65
068023	11-18-2008	TAYLOR PUBLISHING C	991630	SLS28009423	865-11-6395.55-001-900000	YEARBOOK	4,000.00
068024	11-18-2008	TORRENCE, JAMES	991772	STARTING CHAI	865-11-6395.48-001-900000	POWDERPUFF CONCESSION CHANG	200.00
068025	11-18-2008	U S POST OFFICE	991708	POSTAGE	199-21-6395.00-999-923000	METER POSTAGE/SS OFFICE	700.00
068026	11-18-2008	US EXPRESS LEASING	991045	40513120	199-11-6269.00-102-911000	NEW COPIER YEARLY RENTAL AGRE	602.96
068027	11-18-2008	VICK, JONATHAN	991751	REIMBURSEMEI	199-13-6411.00-001-924000	TRAVEL TO WORKSHOPS	237.99
068028	11-18-2008	WARD'S NATURAL SCIE	991190	9935-916-01	199-11-6395.75-001-922000	SUPPLIES	255.68
			991190	9935-916-02	199-11-6395.75-001-922000	SUPPLIES	56.44
			991190	9935-916-00	199-11-6395.75-001-922000	SUPPLIES	1,781.66
			991190	9935-916-03	199-11-6395.75-001-922000	SUPPLIES	118.58
Totals for Check 068028							2,212.36
068029	11-18-2008	WATKINS, MIKE	991512	OFFICIAL	199-36-6219.01-001-991000	JVfvsHUNTINGTON10/30	75.10
068030	11-18-2008	WATSON-TUCKER FLOF	991620	56347	865-11-6395.18-001-900000	HOMECOMING FLOWERS	35.00
			991619	56123	865-11-6395.32-001-900000	HOMECOMING FLOWERS	70.00
Totals for Check 068030							105.00
068031	11-18-2008	WHITNEY, SUZANNE	991685	REIMBURSEMEI	199-11-6411.00-001-923000	MILEAGE REIMB/SW/OCT	42.12
068032	11-18-2008	WILSON, EMMA LEE	991688	SERVICES	224-11-6216.00-001-923000	CONT VI SERVICES - OCTOBER	654.76
			991688	SERVICES	224-11-6216.00-041-923000	CONT VI SERVICES - OCTOBER	654.76
			991688	SERVICES	224-11-6216.00-101-923000	CONT VI SERVICES - OCTOBER	654.78
Totals for Check 068032							1,964.30

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068033	11-18-2008	WILSON, GARY	991690	36-1008	199-11-6216.00-001-923000	CONT PT - OCTOBER	265.16
			991689	CONSULTANT	199-11-6216.00-001-923000	CONT PT SERV - SEPT	252.29
			991690	36-1008	199-11-6216.00-041-923000	CONT PT - OCTOBER	265.16
			991689	CONSULTANT	199-11-6216.00-041-923000	CONT PT SERV - SEPT	252.31
			991690	36-1008	199-11-6216.00-101-923000	CONT PT - OCTOBER	265.16
			991689	CONSULTANT	199-11-6216.00-101-923000	CONT PT SERV - SEPT	252.31
			991690	36-1008	199-11-6216.00-102-923000	CONT PT - OCTOBER	265.16
			991689	CONSULTANT	199-11-6216.00-102-923000	CONT PT SERV - SEPT	252.31
			991690	36-1008	199-11-6216.00-104-923000	CONT PT - OCTOBER	265.20
			991689	CONSULTANT	199-11-6216.00-104-923000	CONT PT SERV - SEPT	252.31
Totals for Check 068033							2,587.37
068034	11-18-2008	WULF, MICKEY	991698	REIMBURSEMEI	199-13-6395.00-001-923000	EXP REIMB/ADMIN MEET	49.98
			991728	REIMBURSEMEI	199-21-6411.00-999-923000	WS EXPENSE REIMB/TYLER/MW	99.45
			Totals for Check 068034							149.43
068035	11-18-2008	XEROX CORPORATION	991605	035339651	199-11-6269.00-001-911000	COPIER RENTAL	465.04
			991605	035339652	199-11-6269.00-001-911000	COPIER RENTAL	752.43
			991605	036097885	199-11-6269.00-001-911000	COPIER RENTAL	428.30
			991605	036097886	199-11-6269.00-001-911000	COPIER RENTAL	519.74
Totals for Check 068035							2,165.51
068036	11-18-2008	YEARY, JOHN	991514	OFFICIAL	199-36-6219.01-001-991000	JVFsHUNTINGT10/30	40.00
068037	11-19-2008	COMFLEET AUTO SALE	991808	B74296	199-51-6631.00-999-999000	UTILITY TRUCK	10,648.16
068038	11-19-2008	COMFLEET AUTO SALE	991809	F14217	199-51-6631.00-999-999000	UTILITY TRUCK	6,640.48
068039	11-20-2008	SPRING HILL ISD	991788	ENTRY FEE	199-36-6499.02-001-999500	VGBBTOURNAMENTFEE	235.00
068040	11-20-2008	STEPHEN F AUSTIN ST/	991734	JOB FAIR	211-11-6411.DH-999-924000	FEE FOR JOB FAIR	15.00
			991734	JOB FAIR	270-11-6411.TR-999-924000	FEE FOR JOB FAIR	115.00
			Totals for Check 068040							130.00
068041	11-21-2008	ASW ENTERPRISES	991745	19645	199-36-6499.00-001-999000	UIL SUPPLIES	431.45
068042	11-21-2008	ATKINS, KEN	991768	OFFICIAL	199-36-6219.01-001-991000	VFvsJASPER11/7/8	75.00
068043	11-21-2008	BOYD, CLINT	991770	OFFICIAL	199-36-6219.01-001-991000	VFvsJASPER11/7/8	186.15
			991770	OFFICIAL	199-36-6219.01-001-991000	VOID CK#68043	-186.15
			Totals for Check 068043							.00
068044	11-21-2008	CARTHAGE OFFICE SUI	991292	093337	199-11-6395.00-041-911000	OFFICE SUPPLIES	1,865.20
068045	11-21-2008	CHAMBLEE, DONALD	991766	OFFICIAL	199-36-6219.01-001-991000	FvsJASPER11/7/8	151.05
068046	11-21-2008	COVINGTON LUMBER C	991639	053528	199-11-6395.72-001-922000	SUPPLIES	149.75
068047	11-21-2008	DECA	991785	03816	865-11-6395.18-001-900000	MEMBERSHIP DUES	992.00
068048	11-21-2008	DELL MARKETING LP	991637	XD166K7X8	199-11-6398.00-104-930120	TONER	1,479.72
068049	11-21-2008	DEMCO INC	991610	3391500	199-12-6399.00-001-999000	LIBRARY SUPPLIES	110.14
068050	11-21-2008	EASTBAY	990767	01034692803	199-36-6399.03-001-991500	GBBASKETBALLSHOES	1,184.00
068051	11-21-2008	EBERENZ, COLTON	991721	OFFICIAL	199-36-6219.01-001-991000	7&8FvsJASPER11/6/8	80.00
068052	11-21-2008	FOLLETT LIBRARY RES	990649	412787F-0	199-12-6329.00-001-999000	READING MATERIALS	621.50
068053	11-21-2008	GREER, JAMES	991724	OFFICIAL	199-36-6219.01-001-991000	7&8FvsJASPER11/6/9	80.00
068054	11-21-2008	HUGHES FLORIST	991748	58415	865-11-6395.05-001-900000	SYMPATHY FLOWERS	35.00

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068054	11-21-2008	HUGHES FLORIST	991747	58748	865-11-6395.08-001-900000	HOMEcomings FLOWERS	60.00
Totals for Check 068054							95.00
068055	11-21-2008	INNERARITY, MIKE	991764	OFFICIAL	199-36-6219.02-001-991000	GBBvsCHAPELHILL11/1108	127.65
068056	11-21-2008	JOHNSEN'S WHOLESAL	991623	0000654767	199-11-6395.72-001-922000	SUPPLIES	74.40
			991623	0000654732	199-11-6395.72-001-922000	SUPPLIES	108.30
			991623	0000655418	199-11-6395.72-001-922000	SUPPLIES	176.10
			991623	0000655419	199-11-6395.72-001-922000	SUPPLIES	15.75
Totals for Check 068056							374.55
068057	11-21-2008	JOHNSON, CARLOS	991765	OFFICIAL	199-36-6219.02-001-991000	GBBvsCHAPELHILL11/11	75.00
068058	11-21-2008	KNIGHT, LINDAY KAY	991710	CONSULTANT	199-11-6216.00-001-923000	CONT COUNSELING - NOV	504.00
			991710	CONSULTANT	199-11-6216.00-041-923000	CONT COUNSELING - NOV	504.00
			991710	CONSULTANT	199-11-6216.00-101-923000	CONT COUNSELING - NOV	504.00
			991710	CONSULTANT	199-11-6216.00-102-923000	CONT COUNSELING - NOV	504.00
			991710	CONSULTANT	199-11-6216.00-104-923000	CONT COUNSELING - NOV	504.00
Totals for Check 068058							2,520.00
068059	11-21-2008	LA QUINTA INN - WACO	991790	38050	199-36-6411.13-001-991500	BASEBALLCOCLINIC	349.89
068060	11-21-2008	LAMBERT, SCOTT	991769	OFFICIAL	199-36-6219.01-001-991000	VFvsJASPER11/7/8	75.00
068061	11-21-2008	LIGHT & CHAMPION NE	990442	0017526	199-12-6329.00-001-999000	SUBSCRIPTION	65.00
			990392	0010118	211-21-6395.00-999-924000	SUBSCRIPTION	65.00
Totals for Check 068061							130.00
068062	11-21-2008	LOCKE, LYNNE	991762	SUPPLIES	199-36-6412.01-001-991500	ADMINISTRAHOMEFOOTBALL	588.00
068063	11-21-2008	NATIONAL BETA CLUB	991752	55411	865-11-6395.05-041-900000	MEMBERSHIP FEE	429.00
068064	11-21-2008	NATIONAL HONOR SOC	991754	7110021	865-11-6395.32-001-900000	NHS PINS MEMBERSHIP DUES	187.75
068065	11-21-2008	NEUHAUS EDUCATION	991729	10777	199-13-6395.00-104-930000	MATERIALS	548.00
			991729	10777	199-31-6395.00-104-999000	MATERIALS	114.50
Totals for Check 068065							662.50
068066	11-21-2008	QUILL CORPORATION	991600	2586213	199-11-6395.00-001-911000	SUPPLIES	49.99
			991677	2620489	199-11-6395.00-001-923000	GENERAL SUPPLIES/ALL	79.42
			991677	2620489	199-11-6395.00-041-923000	GENERAL SUPPLIES/ALL	79.42
			991677	2620489	199-11-6395.00-101-923000	GENERAL SUPPLIES/ALL	79.42
			991677	2620489	199-11-6395.00-102-923000	GENERAL SUPPLIES/ALL	79.42
			991706	2620313	199-11-6395.00-102-923000	GENERAL SUPPLIES/CIS/FLM	250.34
			991706	2620313	199-11-6395.00-104-923000	GENERAL SUPPLIES/CIS/FLM	52.00
			991634	2595723	199-11-6395.73-001-922000	SUPPLIES	250.59
			991634	2615261	199-11-6395.73-001-922000	SUPPLIES	52.24
			990223	1440882	199-11-6397.00-041-911000	OFFICE SUPPLIES	539.98
			990223	1440882	199-11-6397.00-041-911000	OFFICE SUPPLIES	159.00
			990223	2634158	199-11-6397.00-041-911000	OFFICE SUPPLIES	609.99
				451833	199-11-6397.00-041-911000	CREDIT MEMO	-10.78
			991677	2620489	199-21-6395.00-999-923000	GENERAL SUPPLIES/ALL	79.43
			990223	1440882	199-23-6395.00-041-999000	OFFICE SUPPLIES	1,127.00
				398429	199-23-6395.00-041-999000	CREDIT MEMO	-512.99
				430810	199-23-6395.00-041-999000	CREDIT MEMO	-539.99
				400849	199-23-6395.00-041-999000	CREDIT MEMO	-539.99
				398403	199-23-6395.00-041-999000	CREDIT MEMO	-107.99
			990223	1708146	199-23-6397.00-041-999000	OFFICE SUPPLIES	579.00
			990223	1403319	199-23-6398.00-041-999120	OFFICE SUPPLIES	1,929.00
			991629	2586200	199-33-6395.00-001-999000	NURSE OFFICE SUPPLIES	115.63
			990171	1114571	199-41-6395.00-750-999000	MISC SUPPLIES	189.70
			991505	2534584	199-41-6395.00-750-999000	OFFICE SUPPLIES	215.97
			991505	2534068	199-41-6395.00-750-999000	OFFICE SUPPLIES	209.99
			991505	2462604	199-41-6395.00-750-999000	OFFICE SUPPLIES	78.24

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068066	11-21-2008	QUILL CORPORATION	991248	2566370	211-21-6395.00-999-924000	ROUND TABLE	214.99
			991634	2586249	244-11-6395.73-001-922000	SUPPLIES	445.10
			991634	2615261	244-11-6395.73-001-922000	SUPPLIES	27.74
			991634	2585002	244-11-6395.73-001-922000	SUPPLIES	119.90
Totals for Check 068066							5,901.76
068067	11-21-2008	RICHARDSON, BILLY	991767	OFFICIAL	199-36-6219.01-001-991000	VFvsJASPER11/7/8	75.00
068068	11-21-2008	SHARP ELECTRONICS (	990891	50833852	199-21-6269.00-999-923000	COPIER CONTRACTS SY 08-09	356.70
			990891	50808803	199-31-6269.00-001-923000	COPIER CONTRACTS SY 08-09	449.40
Totals for Check 068068							806.10
068069	11-21-2008	SIMPLE TRUTHS	991640	395778	199-23-6398.00-104-999120	SUPPLIES	200.77
068070	11-21-2008	TEACHER WAREHOUSE	991258	4939	199-11-6395.00-102-930000	MATH LAB SUPPLIES	342.57
			991062	4938	199-11-6395.EN-001-911000	ENGLISH DEPT SUPPLIES	23.85
			991062	4938	283-11-6399.00-001-921000	ENGLISH DEPT SUPPLIES	14.72
Totals for Check 068070							381.14
068071	11-21-2008	TEXAS ASSN OF STUDE	991617	MEMBERSHIP	865-11-6395.50-001-900000	MEMBERSHIP RENEWAL	70.00
068072	11-21-2008	TRAIN SIGNAL INC	991650	5665	199-53-6395.00-999-999000	TECH TRAINING	404.00
068073	11-21-2008	WAL-MART STORES INC	990463	06518	199-11-6395.00-001-923000	PURCHASE GENERAL SUPPLIES/CHS	99.18
			990463	04212	199-11-6395.00-001-923000	PURCHASE GENERAL SUPPLIES/CHS	69.56
			990014	04535	199-11-6395.00-102-911000	PURCHASE SUPPLIES	18.54
			990014	00731	199-11-6395.00-102-911000	PURCHASE SUPPLIES	29.00
			990014	00729	199-11-6395.00-102-911000	PURCHASE SUPPLIES	21.70
			991502	06414	199-11-6395.00-102-911000	SCIENCE LAB SUPPLIES	156.73
			990911	03712	199-11-6395.00-104-911000	SUPPLIES	47.40
			990911	08457	199-11-6395.00-104-911000	SUPPLIES	346.36
			990911	03556	199-11-6395.00-104-911000	SUPPLIES	19.84
			990911	09910	199-11-6395.00-104-911000	SUPPLIES	89.91
			991654	02882	199-11-6395.00-104-911000	SUPPLIES	59.21
			991654	07505	199-11-6395.00-104-911000	SUPPLIES	541.16
			990389	02366	199-11-6395.00-104-925000	SUPPLIES AND MATERIALS	131.37
			990386	02369	199-11-6395.00-104-925000	SUPPLIES AND MATERIALS	109.15
			991032	03985	199-11-6395.72-001-922000	SUPPLIES	65.00
			991036	05094	199-11-6395.74-001-922000	SUPPLIES	26.14
			991036	05096	199-11-6395.74-001-922000	SUPPLIES	15.94
			991036	04992	199-11-6395.74-001-922000	SUPPLIES	45.53
			991032	03985	199-11-6395.78-001-922000	SUPPLIES	61.48
			991140	05100	199-13-6395.00-104-930000	SUPPLIES	170.22
			991140	00202	199-13-6395.00-104-930000	SUPPLIES	3.00
			991140	04203	199-13-6395.00-104-930000	SUPPLIES	27.82
			991140	00790	199-13-6395.00-104-930000	SUPPLIES	87.12
			991140	02700	199-13-6395.00-104-930000	SUPPLIES	134.54
			991522	04138	199-31-6395.00-001-999000	COLLEGE FAIR ITEMS	78.23
			990494	03405	199-36-6399.08-001-991500	TENNIS BALLS	282.24
			990750	04818	199-36-6412.01-001-991500	DRINKSHOSPITALITY	76.16
			990763	00396	212-11-6395.00-999-924000	SUPPLIES AND MATERIALS	166.28
			990763	07347	212-11-6395.00-999-924000	SUPPLIES AND MATERIALS	161.15
			991613	08993	244-11-6395.73-001-922000	DVD RECORDER	59.97
			990685	06743	865-11-6395.05-102-900000	6 WEEK REWARD	41.03
			990685	06731	865-11-6395.05-102-900000	6 WEEK REWARD	14.79
			990685	08598	865-11-6395.05-102-900000	6 WEEK REWARD	60.73
			991654	04556	865-11-6395.05-104-900000	SUPPLIES	131.11
			991654	00762	865-11-6395.05-104-900000	SUPPLIES	85.36
			991654	02882	865-11-6395.05-104-900000	SUPPLIES	33.53
Totals for Check 068073							3,566.48
068074	11-21-2008	WILSON, EMMA LEE	991709	SERVICES	224-11-6216.00-001-923000	CONT VI SERV - NOV	376.19
			991709	SERVICES	224-11-6216.00-041-923000	CONT VI SERV - NOV	376.20

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068074	11-21-2008	WILSON, EMMA LEE	991709	SERVICES	224-11-6216.00-101-923000	CONT VI SERV - NOV	376.19
Totals for Check 068074							1,128.58
068075	11-21-2008	YEARY, JOHN	991726	OFFICIAL	199-36-6219.01-001-991000	7&8FvSJASPER11/6/8	80.00
068076	11-21-2008	AT&T MOBILITY	990485	825117020	199-51-6256.01-999-999000 199-51-6256.01-999-999000	CELL PHONE CREDIT MEMO	56.37 -56.37
Totals for Check 068076							.00
068077	11-21-2008	CISD - CAFETERIA FUNI	991253	432038	865-11-6395.05-041-900000	GRANDPARENTS DAY	337.50
			991504	LUNCHES	865-11-6395.05-102-900000	DETENTION/SAC	56.40
Totals for Check 068077							393.90
068078	11-21-2008	LABATT FOOD SERVICE	991717	11103369	865-11-6395.05-041-900000	SNACKS FOR SCHOOL STORE	242.02
068079	11-21-2008	NORTH EAST TEXAS EM	990188	144	199-36-6399.12-001-991500	AMBULANCE AT FOOTBALL GAMES	500.00
068080	11-21-2008	SNELL, LINDA	991782	REIMBURSEMEI	199-11-6411.00-102-921000	REIMBURSE FOR STUDENT TICKETS	156.00
068081	11-24-2008	BOYD, CLINT	991770	OFFICIAL	199-36-6219.01-001-991000	VFVS JASPER 11/7/8	186.15
068082	11-24-2008	DEEP EAST TEXAS WOI	991898		199-11-6143.00-001-911000	WORKER'S COMP INSURANCE	6,799.21
			991898		199-11-6143.00-041-911000	WORKER'S COMP INSURANCE	4,382.34
			991898		199-11-6143.00-101-911000	WORKER'S COMP INSURANCE	2,737.24
			991898		199-11-6143.00-102-911000	WORKER'S COMP INSURANCE	4,033.47
			991898		199-11-6143.00-104-911000	WORKER'S COMP INSURANCE	5,081.02
			991898		199-21-6143.00-999-999000	WORKER'S COMP INSURANCE	348.88
			991898		199-31-6143.00-999-999000	WORKER'S COMP INSURANCE	436.21
			991898		199-33-6143.00-999-999000	WORKER'S COMP INSURANCE	436.21
			991898		199-41-6143.00-750-999000	WORKER'S COMP INSURANCE	869.21
			991898		199-51-6143.00-999-999000	WORKER'S COMP INSURANCE	3,475.45
			991898		199-61-6143.61-999-999000	WORKER'S COMP INSURANCE	75.84
			991898		211-11-6143.00-041-930000	WORKER'S COMP INSURANCE	298.78
			991898		211-11-6143.00-101-930000	WORKER'S COMP INSURANCE	344.74
			991898		211-11-6143.00-102-930000	WORKER'S COMP INSURANCE	200.87
			991898		211-11-6143.00-104-930000	WORKER'S COMP INSURANCE	137.90
			991898		211-13-6143.00-041-930000	WORKER'S COMP INSURANCE	46.88
			991898		211-13-6143.00-102-930000	WORKER'S COMP INSURANCE	46.88
			991898		211-21-6143.00-999-924000	WORKER'S COMP INSURANCE	301.53
			991898		211-61-6143.00-999-924000	WORKER'S COMP INSURANCE	252.81
			991898		212-21-6143.00-999-924000	WORKER'S COMP INSURANCE	183.86
			991898		224-11-6143.00-001-923000	WORKER'S COMP INSURANCE	348.88
			991898		224-11-6143.00-104-923000	WORKER'S COMP INSURANCE	86.87
			991898		240-35-6143.90-999-999000	WORKER'S COMP INSURANCE	5,415.19
			991898		255-11-6143.00-001-924000	WORKER'S COMP INSURANCE	413.69
			991898		255-11-6143.00-101-930000	WORKER'S COMP INSURANCE	137.90
			991898		263-11-6143.00-041-925000	WORKER'S COMP INSURANCE	80.44
			991898		263-11-6143.00-102-925000	WORKER'S COMP INSURANCE	91.93
			991898		263-61-6143.00-999-925000	WORKER'S COMP INSURANCE	91.93
			991898		458-51-6143.00-751-924000	WORKER'S COMP INSURANCE	375.32
Totals for Check 068082							37,531.48
068083	11-25-2008	ABILITATIONS	991697	204900585219	385-11-6395.00-041-923000	STUDENT VI MATERIALS	97.76
068084	11-25-2008	ASCA	991828	ASC1046463	199-31-6395.00-001-999000	COUNSELING SUPPLIES	309.92
068085	11-25-2008	AT&T	990487	9365985642	199-51-6256.00-999-999000	TELEPHONE SERVICES	2,700.12
				409A468008	199-51-6256.00-999-999000	E-RATE DISCOUNT	-2,049.97
			990486	9365985642	199-53-6259.00-999-999120	INTERNET SERVICES	4,361.20
Totals for Check 068085							5,011.35
068086	11-25-2008	BARNES AND NOBLE IN	991441	IN 1526651	199-23-6395.00-104-999000	SHIPPING FEES	8.94

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068087	11-25-2008	BMI EDUCATIONAL SER	991761	525788	283-11-6399.00-001-921000		ENGLISH SUPPLIES	371.51
068088	11-25-2008	CDW-GOVERNMENT, IN	991576	MLK8219	411-11-6398.00-999-999120		RCA COUPLER	2.14
068089	11-25-2008	CENTERPOINT ENERG\	991305	3199542-6	199-51-6258.00-999-999000		NATURAL GAS	17.11
068090	11-25-2008	CENTERPOINT ENERG\	991305	2640665-2	199-51-6258.00-999-999000		NATURAL GAS	815.48
068091	11-25-2008	CENTERPOINT ENERG\	991305	2664925-1	199-51-6258.00-999-999000		NATURAL GAS	197.22
068092	11-25-2008	CENTERPOINT ENERG\	991305	3197951-1	199-51-6258.00-999-999000		NATURAL GAS	23.32
068093	11-25-2008	CENTERPOINT ENERG\	991305	2689440-2	199-51-6258.00-999-999000		NATURAL GAS	189.76
068094	11-25-2008	CENTERPOINT ENERG\	991305	3204722-7	199-51-6258.00-999-999000		NATURAL GAS	1,204.66
068095	11-25-2008	DEMCO INC	991758	3396495	283-11-6399.00-001-921000		MISC SUPPLIES	67.10
068096	11-25-2008	HARRIS, TOMMY	991945	FALL 2008	865-11-6395.60-001-900000		SCHOLARSHIP FALL 2008	500.00
068097	11-25-2008	INTERNATIONAL AIR AN	991946	SPRING 2009	865-11-6395.60-001-900000		SCHOLARSHIP M GARRETT	500.00
068098	11-25-2008	NCS PEARSON	991701	72394987	199-11-6395.00-101-923000		SPEECH MATERIALS/FLM/CES	184.50
			991701	72394987	199-11-6395.00-104-923000		SPEECH MATERIALS/FLM/CES	184.50
							Totals for Check 068098	369.00
068099	11-25-2008	PITNEY BOWES	991707	330948	199-21-6395.00-999-923000		GENERAL SUPPLIES/SS OFFICE	59.21
068100	11-25-2008	QUILL CORPORATION	991633	2696617	199-11-6397.00-001-922000		FILE CABINET	209.99
			991633	2694951	199-11-6397.00-001-922000		STORAGE CABINET	519.99
			991629	2654202	199-33-6395.00-001-999000		DESK CALENDAR	10.78
			991776	2699548	199-41-6395.00-750-999000		SUPPLIES	138.30
							Totals for Check 068100	879.06
068101	11-25-2008	READY MINDS	991939	ALEASE COPEL	199-31-6411.00-001-999000		CDF TRAINING	350.00
068102	11-25-2008	SAX ARTS & CRAFTS	991410	306300052241	199-11-6395.00-041-911000		ART SUPPLIES	752.63
068103	11-25-2008	HARLAND TECHNOLOG	991863	99676950	270-11-6239.FL-001-924000		SUPPLIES	241.24
068104	11-25-2008	SCHOOL SPECIALTY IN	991735	208101995305	199-11-6395.00-001-911000		ENGLISH SUPPLIES	49.96
			990303	208101995306	199-11-6395.00-102-911000		FINE ARTS PROGRAM	67.49
			991612	208101989004	199-11-6397.00-001-922000		AV CART	449.99
							Totals for Check 068104	567.44
068105	11-25-2008	DEEP EAST TEXAS RUF	991497	0002953800	199-34-6219.00-999-999000		PHYSICAL	90.00
068106	11-25-2008	UNIVERSITY INTERSCH	991424	09-2864	199-36-6499.00-041-999000		NYSTROM DESK ATLAS	216.00
068107	11-25-2008	SPORT SUPPLY GROUF	991521	92895143	199-11-6395.00-102-911000		SUPPLIES FOR PE CLASS	383.65
068108	11-25-2008	EAST TEXAS POULTRY	991947	70091863	699-81-6629.00-999-999000		GREENHOUSE	11,950.00
			991947	40010526	699-81-6629.00-999-999000		GREENHOUSE	179.25
			991947	40010647	699-81-6629.00-999-999000		GREENHOUSE	179.25
							Totals for Check 068108	12,308.50
068109	11-25-2008	LIGHT & CHAMPION NE	991976		199-34-6249.00-999-999000		ADS/LEGAL NOTICES	81.79
			991976		199-41-6219.00-701-999000		ADS/LEGAL NOTICES	359.95
			991976		199-41-6395.00-701-999000		ADS/LEGAL NOTICES	228.60
			991976		199-51-6249.00-999-999000		ADS/LEGAL NOTICES	56.51
			991976		199-53-6398.00-999-999000		ADS/LEGAL NOTICES	81.79
							Totals for Check 068109	808.64
068110	11-25-2008	HOLIDAY INN AT THE BI	991738	64043683	211-11-6411.TR-102-930000		hotel for conference	210.92

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
068110	11-25-2008	HOLIDAY INN AT THE BI	991738	64043683	211-61-6411.00-999-924000	hotel for conference	210.92
Totals for Check 068110							421.84
068111	11-25-2008	PROFESSIONAL FOOD :	991527	910054207	240-35-6341.90-001-999000	CAFE SUPPLIES	117.60
			991944	910138976	240-35-6341.90-001-999000	CAFE SUPPLIES	117.60
			991572	910054205	240-35-6341.90-101-999000	CAFE SUPPLIES	100.32
			991944	910138974	240-35-6341.90-101-999000	CAFE SUPPLIES	117.60
			991572	910054208	240-35-6341.90-102-999000	CAFE SUPPLIES	120.54
			991944	910138977	240-35-6341.90-102-999000	CAFE SUPPLIES	117.60
			991944	910138975	240-35-6341.90-104-999000	CAFE SUPPLIES	117.60
			991527	910054206	240-35-6341.90-104-999000	CAFE SUPPLIES	117.60
Totals for Check 068111							926.46
068112	11-30-2008	CISD - TRANSPORTATI	991564		199-11-6411.72-001-922000	NACOGDOCHES	45.05
			991565		199-11-6411.72-001-922000	NACOGDOCHES	45.63
			990877	990877	199-11-6411.73-001-922000	ROBOTICS CONTEST	406.00
			991597		199-11-6412.SI-001-924000	LUFKIN	28.00
			991553		199-11-6412.SI-001-924000	LUFKIN	333.20
			991555		199-11-6412.SI-001-924000	LUFKIN	338.80
			991554		199-11-6412.SI-001-924000	LUFKIN	330.40
			991561		199-11-6412.SI-001-924000	NACOGDOCHES	218.40
			991562		199-11-6412.SI-001-924000	NACOGDOCHES	165.20
			991563		199-11-6412.SI-001-924000	NACOGDOCHES	218.40
			991556		199-11-6412.SI-001-924000	LUFKIN	336.00
			991557	991557	199-11-6412.SI-001-924000	LUFKIN	330.40
			991567	991567	199-11-6412.SI-001-924000	SHREVEPORT	431.20
			991599	991599	199-11-6412.SI-001-924000	LUFKIN	327.60
			991558	991558	199-11-6412.SI-001-924000	LUFKIN	344.40
			991499	991499	199-11-6499.34-001-911000	ENGLISH	235.20
			990835	990835	199-11-6499.34-041-911000	SCIENCE CONFERENCE	286.65
			991357		199-11-6499.34-041-911000	LUFKIN	333.20
			991358		199-11-6499.34-041-911000	LUFKIN	344.40
			991359		199-11-6499.34-041-911000	SHELBY COUNTY EXPO	84.00
			991435		199-11-6499.34-041-911000	CARTHAGE	176.40
			991434		199-11-6499.34-041-911000	CARTHAGE	179.20
			990719		199-11-6499.34-041-911000	CARTHAGE	165.20
			990826		199-11-6499.34-102-911000	NACOGDOCHES	224.00
			990824		199-11-6499.34-102-911000	NACOGDOCHES	224.00
			990825		199-11-6499.34-102-911000	NACOGDOCHES	224.00
			990821		199-11-6499.34-102-911000	NACOGDOCHES	212.80
			990822		199-11-6499.34-102-911000	NACOGDOCHES	212.80
			990823		199-11-6499.34-102-911000	NACOGDOCHES	215.60
			990612		199-13-6411.00-001-911000	TRAVEL TO TRAINING REG 7	114.66
			990613		199-13-6411.00-001-911000	TRAVEL TO REGION 7 WORKSHOP	88.34
			990640		199-13-6411.00-001-911000	ADMIN TRAVEL CARTHAGE VBALL	35.10
			990644	HS ADMIN	199-13-6411.00-001-924000	TRAVEL TO CONFERENCE	34.16
			990450		199-13-6411.00-041-911000	Science Work Shop	87.75
			991229	991229	199-13-6411.00-104-911000	KILGORE	84.24
			990041		199-13-6411.00-104-923000	TRAVEL TO KILGORE	85.41
			990042		199-21-6411.00-999-923000	TRAVEL TO KILGORE	85.41
			991549	991549	199-23-6411.00-102-999000	KILGORE	93.60
			990280		199-23-6411.00-102-999000	TRAVEL TO KILGORE	46.80
			990280		199-23-6411.00-104-999000	TRAVEL TO KILGORE	46.80
			990958		199-23-6411.00-104-999000	LUFKIN	70.20
			990260		199-33-6411.00-041-999000	LUFKIN WORKSHOP	74.30
			991339	991339	199-33-6411.00-999-999000	AUSTIN	333.45
					199-34-6494.00-999-999000	TRANSPORTATION EXPENSES	-14,166.53
			991559		199-36-6499.00-041-999000	KILGORE	89.51
			991236	991236	199-36-6499.34-001-991500	VARSITY FOOTBALL	317.53
			991214	991214	199-36-6499.34-001-991500	SCOUTING-JASPER	75.00
			991226		199-36-6499.34-001-991500	WEST SABINE	238.00
			991220		199-36-6499.34-001-991500	CHIRENO	184.80
			991543		199-36-6499.34-001-991500	GOLF SHUTTLE - COUNTRY CLUB	30.80

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068112	11-30-2008	CISD - TRANSPORTATIC	990034		199-36-6499.34-001-991500	VOLLEYBALL TRAVEL	366.80
			991232		199-36-6499.34-001-991500	VOLLEYBALL	168.00
			990455	JV FOOTBALL	199-36-6499.34-001-991500	JV FOOTBALL	168.00
			991230		199-36-6499.34-001-991500	JC FOOTBALL	380.80
			991231		199-36-6499.34-001-991500	CROSS COUNTRY	314.72
			990033		199-36-6499.34-001-991500	ATHLETIC TRAVEL	814.80
			990454	9TH FOOTBALL	199-36-6499.34-001-991500	9TH GRADE FOOTBALL	159.60
			991097		199-36-6499.34-001-999000	UIL TRAVEL LONGVIEW	428.40
			990032		199-36-6499.34-001-999000	UIL TRAVEL	487.48
			991148	991148	199-36-6499.34-001-999400	BAND TRAVEL	2.93
			990506	BAND	199-36-6499.34-001-999400	SFA STADIUM	203.84
			990508	BAND	199-36-6499.34-001-999400	SFA STADIUM	42.71
			990509		199-36-6499.34-001-999400	SFA STADIUM	198.80
			990603	CHEERLEADER	199-36-6499.34-001-999555	CHEERLEADERS TO CARTHAGE	159.60
			990112		199-36-6499.34-001-999555	CHEER TRAVEL FTBALL SPR HILL	400.40
			991210	991210	240-35-6411.90-999-999000	KILGORE-FOOD SERVICES	78.39
			991428	991428	283-11-6411.00-001-921000	CAST CONFERENCE	290.16
			991560	991560	283-11-6411.00-001-921000	DALLAS	224.06
			990639		283-11-6411.00-001-921000	GEAR UP TRAVEL	45.05
Totals for Check 068112							.00
068113	12-01-2008	COACH 4 SUCCESS	991787	1008CISD	199-11-6299.00-102-911000	PROFESSIONAL DEVELOPMENT	1,431.25
068114	12-02-2008	BROOKSHIRE BROTHEF	991884	53588	865-11-6395.05-041-900000	TEAM PARTY	165.37
068115	12-02-2008	COCA-COLA ENTERPRI	991816	6281234111	865-11-6395.05-101-900000	SNACK SHACK	168.00
068116	12-02-2008	DOLLINS PECANS	991196	0030572	865-11-6395.23-001-900000	FFA FUNDRAISER	10,754.44
			991196	0030745	865-11-6395.23-001-900000	FFA FUNDRAISER	81.77
Totals for Check 068116							10,836.21
068117	12-02-2008	HUGHES FLORIST	991817	58130	865-11-6395.05-101-900000	COURTESEY COMMITTEE	53.96
068118	12-02-2008	LABATT FOOD SERVICE	991886	11176527	865-11-6395.05-041-900000	STORE SUPPLIES	399.18
068119	12-02-2008	LANCE INC	991819	333746	865-11-6395.05-101-900000	SNACK SHACK	228.66
068120	12-02-2008	LONE STAR DESIGNS	991773	365	865-41-6395.03-999-900000	TEAM CENTER SHIRTS	457.50
068121	12-02-2008	PIZZERIA	991893	53	865-11-6395.05-001-900000	CAMPUS ACTIVITY FUNDRAISER	38.75
			991885	1	865-11-6395.05-041-900000	PASSPORT PARTY	31.00
Totals for Check 068121							69.75
068122	12-02-2008	SAM'S CLUB DIRECT	991818	001194	865-11-6395.05-101-900000	SNACK SHACK	460.27
			991841	001015	865-11-6395.05-104-900000	SUPPLIES	269.39
Totals for Check 068122							729.66
068123	12-02-2008	SCHOLASTIC BOOK FAI	991840	W2469972BF	865-12-6395.28-104-900000	BOOK FAIR	1,536.19
068124	12-02-2008	WAL-MART STORES INC	990954	008168	865-11-6395.05-041-900000	Meals	66.71
P61101	11-25-2008	LONE STAR INVESTMEI	DEDCH		163-00-2159.00-002-900000	NOV WIRE MISCELLANEOUS DEDUCT	762.00
P61102	11-25-2008	IRS TRANSFER	DEDCH		163-00-2151.00-000-900000	NOV WIRE PAYROLL DEDUCTION	130,214.08
			DEDCH		163-00-2151.01-000-900000	NOV WIRE PAYROLL DEDUCTION	-90.93
			DEDCH		163-00-2152.01-000-900000	NOV WIRE PAYROLL DEDUCTION	17,979.76
			DEDCH		163-00-2152.02-000-900000	NOV WIRE PAYROLL DEDUCTION	17,979.76
Totals for Check P61102							166,082.67
P61103	11-25-2008	TRS TEXNET	DEDCH		163-00-2153.00-026-900000	NOV WIRE TEA CONTRIB	22,736.00
			DEDCH		163-00-2153.00-027-900000	NOV WIRE TEA CONTRIB	90,821.00
			DEDCH		163-00-2153.00-028-900000	NOV WIRE TEA CONTRIB	16,769.00
			DEDCH		163-00-2155.00-000-900000	NOV WIRE PAYROLL DEDUCTION	86,166.44
			DEDCH		163-00-2155.01-000-900000	NOV WIRE PAYROLL DEDUCTION	9,684.34

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Cnty Dist: 210-901
From To

Check Payments
CENTER INDEPENDENT SCHOOL DISTRICT

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P61103	11-25-2008	TRS TEXNET	DEDCH		163-00-2155.02-000-900000	NOV WIRE PAYROLL DEDUCTION	5,858.29
			DEDCH		163-00-2155.03-000-900000	NOV WIRE PAYROLL DEDUCTION	1,576.49
			DEDCH		163-00-2155.04-000-900000	NOV WIRE PAYROLL DEDUCTION	6,722.15
			DEDCH		163-00-2155.05-000-900000	NOV WIRE PAYROLL DEDUCTION	6,721.63
			DEDCH		163-00-2155.06-000-900000	NOV WIRE PAYROLL DEDUCTION	1,438.22
			DEDCH		163-00-2155.07-081-900000	NOV WIRE PAYROLL DEDUCTION	620.00
			DEDCH		163-00-2159.00-009-900000	NOV WIRE TRS SERVICE BUY BACK	335.10
						Totals for Check P61103	249,448.66

Total Checks 2,253,688.20

End of Report