

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
067220	09-29-2008	LIGHT & CHAMPION NE	990304	01572788	244-11-6395.00-001-922000		VOID CK#67220	-102.15
			990304	01573787	244-11-6395.00-001-922000		VOID CK#67220	-89.79
Totals for Check 067220								-191.94
067228	09-29-2008	RENAISSANCE LEARNI	990346	7253690	199-12-6299.00-041-999000		VOID CK#67228	-292.05
067305	10-07-2008	COPE, AMANDA R.	990369	SEPTEMBER	199-36-6219.15-001-999400		PRIVATE LESSONS	216.00
067306	10-07-2008	EATON, CHRISTOPHER	990375	SEPTEMBER	199-36-6219.15-001-999400		PRIVATE LESSONS	144.00
067307	10-07-2008	GUNN, LINDSAY C.	990371	SEPTEMBER	199-36-6219.15-001-999400		PRIVATE LESSONS	216.00
067308	10-07-2008	HALL, CELIA T.	990370	SEPTEMBER	199-36-6219.15-001-999400		PRIVATE LESSONS	216.00
067309	10-07-2008	JACKSON, RYAN	990374	SEPTEMBER	199-36-6219.15-001-999400		PRIVATE LESSONS	216.00
067310	10-07-2008	KENNON, JOHN C.	990368	SEPTEMBER	199-36-6219.15-001-999400		PRIVATE LESSONS	216.00
067311	10-07-2008	MAIZE	990348	TRAILBLAZERS	865-11-6395.05-041-900000		STUDENT REWARDS	420.00
			990348	TRAILBLAZERS	865-11-6395.05-041-900000		VOID CK#67311	-420.00
Totals for Check 067311								.00
067312	10-07-2008	MAIZE	990348	HEATWAVE	865-11-6395.05-041-900000		STUDENT REWARDS	360.00
			990348	HEATWAVE	865-11-6395.05-041-900000		VOID CK#67312	-360.00
Totals for Check 067312								.00
067313	10-07-2008	RAINEY, MICHAEL	990376	SEPTEMBER	199-36-6219.15-001-999400		PRIVATE LESSONS	216.00
067314	10-07-2008	TRENT, KASI	990372	SEPTEMBER	199-36-6219.15-001-999400		PRIVATE LESSONS	216.00
067315	10-07-2008	WEEMS, JACOB	990632	SEPTEMBER	199-36-6219.15-001-999400		PRIVATE LESSONS	144.00
067316	10-07-2008	MAIZE	990348	TRAILBLAZERS	865-11-6395.05-041-900000		STUDENT REWARDS	408.00
067317	10-07-2008	MAIZE	990348	HEATWAVE	865-11-6395.05-041-900000		STUDENT REWARDS	420.00
067318	10-07-2008	SAM HOUSTON STATE I	990393	JOB FAIR	270-11-6411.TR-999-924000		REGISTRATION FEES	110.00
067319	10-08-2008	DOMINO'S PIZZA	990740		865-11-6395.05-041-900000		STUDENT REWARDS	121.75
067320	10-08-2008	DUKE UNIVERSITY	990732		199-31-6334.00-041-999000		SAT/ACT TESTING	779.00
067321	10-08-2008	LAZER X	990739		865-11-6395.05-041-900000		STUDENT REWARDS	360.00
067322	10-08-2008	SCIENCE TCHRS ASSN	990656	L FENLEY	283-11-6411.00-001-921000		CAST REGISTRATIONS	105.00
			990656	R CAUDLE	283-11-6411.00-001-921000		CAST REGISTRATIONS	105.00
			990656	M PIGG	283-11-6411.00-001-921000		CAST REGISTRATIONS	105.00
			990656	M PARKS	283-11-6411.00-001-921000		CAST REGISTRATIONS	105.00
			990683	B ADAMS	283-11-6411.00-001-921000		CAST REGISTRATION	105.00
Totals for Check 067322								525.00
067323	10-08-2008	MARGARITA'S RESTAUI	990792	BOARD MEETIN	199-41-6499.02-702-999000		BD MEETING DINNER	86.51
067324	10-09-2008	FOUNTAIN PLUMBING	990582	1128	199-51-6249.00-999-999000		REPAIR	342.74
			990582	1126	199-51-6249.00-999-999000		REPAIR	225.00
			990582	1139	199-51-6249.00-999-999000		REPAIR	6,850.74
Totals for Check 067324								7,418.48
067325	10-09-2008	SHELBY PRESSURE WA	990616	978	199-34-6249.00-999-999000		BUSES	540.00
			990616	968	199-34-6249.00-999-999000		BUSES	1,062.00
			990616	1005	199-34-6249.00-999-999000		BUSES	540.00
			990616	688	199-34-6249.00-999-999000		BUSES	645.00
			990616	981	199-34-6249.00-999-999000		BUSES	540.00

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067325	10-09-2008	SHELBY PRESSURE WA	990616	1011	199-34-6249.00-999-999000	BUSES	375.00
Totals for Check 067325							3,702.00
067326	10-09-2008	U S POST OFFICE	990477	2631494	199-21-6395.00-999-923000	PURCHASE POSTAGE	700.00
			990542	2545692	199-23-6395.00-001-999000	POSTAGE	240.00
Totals for Check 067326							940.00
067327	10-09-2008	THE SMOKEHOUSE	990804	BOARD MEETIN	199-41-6499.02-702-999000	BD MEETING DINNER 10-9	90.01
067328	10-09-2008	SCI-PORT DISCOVERY (	100908	ALEXANDER	865-11-6395.05-041-900000	STUDENTS REWARDS	444.00
067329	10-10-2008	CALLAHAN, RON	990769	REIMBURSEMEI	199-36-6399.51-001-991500	PICTURES/FRAMES/TIDE	26.87
			990769	REIMBURSEMEI	199-36-6399.51-001-991500	PICTURES/FRAMES/TIDE	27.00
			990769	REIMBURSEMEI	199-36-6399.51-001-991500	PICTURES/FRAMES/TIDE	25.66
			990770	REIMBURSEMEI	199-36-6411.13-001-991500	BULLARD7&8FOOTBALL	70.20
Totals for Check 067329							149.73
067330	10-10-2008	3D MAXIMUM SECURITY	990626	18981	199-51-6249.00-999-999000	SECURITY	331.20
067331	10-10-2008	ACE HARDWARE OF EA	990573	01571406	199-51-6399.00-999-999000	SUPPLIES	3.78
			990573	01573348	199-51-6399.00-999-999000	SUPPLIES	50.39
			990573	01573390	199-51-6399.00-999-999000	SUPPLIES	20.52
			990573	01573701	199-51-6399.00-999-999000	SUPPLIES	17.97
			990573	01573690	199-51-6399.00-999-999000	SUPPLIES	98.93
			990573	01573828	199-51-6399.00-999-999000	SUPPLIES	4.50
			990573	01573720	199-51-6399.00-999-999000	SUPPLIES	41.40
			990573	01573989	199-51-6399.00-999-999000	SUPPLIES	553.49
			990573	01574046	199-51-6399.00-999-999000	SUPPLIES	24.71
			990573	01573982	199-51-6399.00-999-999000	SUPPLIES	11.24
			990573	01573862	199-51-6399.00-999-999000	SUPPLIES	539.10
			990573	01573793	199-51-6399.00-999-999000	SUPPLIES	74.64
			990573	01573976	199-51-6399.00-999-999000	SUPPLIES	9.44
			990573	01571537	199-51-6399.00-999-999000	SUPPLIES	3.59
			990573	01572275	199-51-6399.00-999-999000	SUPPLIES	22.48
			990573	01573189	199-51-6399.00-999-999000	SUPPLIES	20.70
			990573	01573635	199-51-6399.00-999-999000	SUPPLIES	5.84
			990573	01573269	199-51-6399.00-999-999000	SUPPLIES	12.96
			990573	01571182	199-51-6399.00-999-999000	SUPPLIES	6.98
			990573	01572176	199-51-6399.00-999-999000	SUPPLIES	10.50
			990573	01572101	199-51-6399.00-999-999000	SUPPLIES	41.51
			990573	01571475	199-51-6399.00-999-999000	SUPPLIES	22.86
			990573	01572016	199-51-6399.00-999-999000	SUPPLIES	87.00
			990573	01571920	199-51-6399.00-999-999000	SUPPLIES	40.89
			990573	01571935	199-51-6399.00-999-999000	SUPPLIES	146.41
			990573	01571840	199-51-6399.00-999-999000	SUPPLIES	34.37
			990573	01571862	199-51-6399.00-999-999000	SUPPLIES	23.88
			990573	01571747	199-51-6399.00-999-999000	SUPPLIES	17.10
			990573	01571737	199-51-6399.00-999-999000	SUPPLIES	2.97
			990573	01571507	199-51-6399.00-999-999000	SUPPLIES	12.56
			990573	01571564	199-51-6399.00-999-999000	SUPPLIES	13.05
			990573	01571511	199-51-6399.00-999-999000	SUPPLIES	95.96
			990573	01571515	199-51-6399.00-999-999000	SUPPLIES	15.74
			990573	01571467	199-51-6399.00-999-999000	SUPPLIES	8.10
			990573	01571156	199-51-6399.00-999-999000	SUPPLIES	5.00
			990573	01571151	199-51-6399.00-999-999000	SUPPLIES	2.25
			990573	01571231	199-51-6399.00-999-999000	SUPPLIES	9.02
			990573	01571208	199-51-6399.00-999-999000	SUPPLIES	16.18
			990573	01571318	199-51-6399.00-999-999000	SUPPLIES	8.11
			990573	01571333	199-51-6399.00-999-999000	SUPPLIES	34.25
			990573	01571425	199-51-6399.00-999-999000	SUPPLIES	20.78
			990573	01570950	199-51-6399.00-999-999000	SUPPLIES	42.12
			990573	01571252	199-51-6399.00-999-999000	SUPPLIES	35.10
			990573	01571012	199-51-6399.00-999-999000	SUPPLIES	3.66
			990573	01570990	199-51-6399.00-999-999000	SUPPLIES	10.78

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067331	10-10-2008	ACE HARDWARE OF EA	990573	01573144	199-51-6399.00-999-999000	SUPPLIES	84.59
			990573	01573110	199-51-6399.00-999-999000	SUPPLIES	8.96
			990573	01572796	199-51-6399.00-999-999000	SUPPLIES	7.20
			990573	01572819	199-51-6399.00-999-999000	SUPPLIES	34.63
			990573	01572903	199-51-6399.00-999-999000	SUPPLIES	7.20
			990573	01572331	199-51-6399.00-999-999000	SUPPLIES	5.76
			990573	01572238	199-51-6399.00-999-999000	SUPPLIES	9.87
			990573	01570959	199-51-6399.00-999-999000	SUPPLIES	10.23
			990573	01571466	199-51-6399.00-999-999000	SUPPLIES	549.90
			990573	01572722	199-51-6399.00-999-999000	SUPPLIES	2.51
Totals for Check 067331							3,003.66
067332	10-10-2008	ACET	990293	A. LAWSON	211-11-6411.21-999-924000	ACET CONFERENCE FEE	250.00
067333	10-10-2008	AMERICAN EXTERMINA	990572	91651	199-51-6249.00-999-999000	MONTHLY SERVICE	350.00
067334	10-10-2008	APPLE INC	800069	9289066886	499-11-6398.00-999-911000	TREK SLEEVE	19.12
067335	10-10-2008	BALLARD, MARILYN V.	990468	REIMBURSEMEI	199-31-6411.00-001-923000	MILEAGE REIMBURSMNT/BALLARD	84.24
067336	10-10-2008	BARNES, MICHAEL	990552	OFFICIAL	199-36-6219.01-001-991000	VFvSKIRBYVILLE9/26/08	75.00
067337	10-10-2008	BLUE BELL CREAMERIE	990500	0210903393	240-35-6341.91-102-999000	CAFETERIA SUPPLIES	217.92
			990697	0210903471	240-35-6341.91-102-999000	CAFETERIA SUPPLIES	201.60
			990697	0210903498	240-35-6341.91-102-999000	CAFETERIA SUPPLIES	163.74
Totals for Check 067337							583.26
067338	10-10-2008	BROOKSHIRE BROTHEI	990355	47528	199-11-6395.00-104-911000	SUPPLIES	60.31
			990668	47533	865-11-6395.05-101-900000	COURTESEY COMMITTEE	44.14
			990668	47524	865-11-6395.05-101-900000	COURTESEY COMMITTEE	23.94
			990668	47532	865-11-6395.05-101-900000	COURTESEY COMMITTEE	33.63
			990668	47542	865-11-6395.05-101-900000	COURTESEY COMMITTEE	111.37
Totals for Check 067338							273.39
067339	10-10-2008	BURGER KING - LINDAL	990491	TEAM MEALS	199-36-6412.08-001-991500	T@LINDALE9/20/08	71.06
067340	10-10-2008	CALLAHAN, RON	990620	REIMBURSEMEI	199-36-6411.13-001-991500	TRIP REINBURSEMENTS	87.85
			990620	REIMBURSEMEI	199-36-6411.13-001-991500	TRIP REINBURSEMENTS	18.81
			990622	REIMBURSEMEI	199-36-6412.01-001-991500	HOSP.SPRINGHILL/KIRBYVILLE	38.02
			990622	REIMBURSEMEI	199-36-6412.01-001-991500	HOSP.SPRINGHILL/KIRBYVILLE	25.55
			990622	REIMBURSEMEI	199-36-6412.01-001-991500	HOSP.SPRINGHILL/KIRBYVILLE	53.50
Totals for Check 067340							223.73
067341	10-10-2008	CDW-GOVERNMENT, IN	990170	LRM3004	211-21-6395.00-999-924000	PRINTER AND SUPPLIES	813.98
			990240	LTX4775	411-11-6398.00-999-999120	DISTRICT SOFTWARE	25.00
			990240	LTW4277	411-11-6398.00-999-999120	DISTRICT SOFTWARE	502.90
Totals for Check 067341							1,341.88
067342	10-10-2008	CENTER ALTERNATOR	990574	8523	199-34-6319.00-999-999000	REPAIR	175.00
067343	10-10-2008	CENTER GLASS & TINTI	990577	2236	199-34-6249.00-999-999000	REPAIR	255.00
			990577	2173	199-34-6249.00-999-999000	REPAIR	144.00
			990577	2209	199-34-6249.00-999-999000	REPAIR	78.58
			990577	2095	199-34-6249.00-999-999000	REPAIR	42.50
			990577	2096	199-34-6249.00-999-999000	REPAIR	42.50
			990577	2102	199-34-6249.00-999-999000	REPAIR	42.50
			990577	2220	199-34-6249.00-999-999000	REPAIR	42.50
			990577	2197	199-34-6249.00-999-999000	REPAIR	68.00
			990577	2178	199-34-6249.00-999-999000	REPAIR	110.00
			990577	2228	199-34-6249.00-999-999000	REPAIR	68.00
			990577	2195	199-34-6249.00-999-999000	REPAIR	68.00
			990577	2223	199-34-6249.00-999-999000	REPAIR	136.00
Totals for Check 067343							1,097.58

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067344	10-10-2008	CENTER MOTOR COMP	990579	102839	199-34-6319.00-999-999000		PARTS	16.12
067345	10-10-2008	CHALK'S TRUCK PARTS	990576	559608	199-34-6319.00-999-999000		PARTS	401.75
			990576	560869	199-34-6319.00-999-999000		PARTS	334.80
			990576	562449	199-34-6319.00-999-999000		PARTS	36.80
			990576	561505	199-34-6319.00-999-999000		PARTS	85.00
			990576	562080	199-34-6319.00-999-999000		PARTS	230.60
			990576	560568	199-34-6319.00-999-999000		PARTS	1,427.95
Totals for Check 067345								2,516.90
067346	10-10-2008	CHICK-FIL-A SOUTH LC	990758	05701	199-36-6412.10-001-991500		V@HUNTINGTON104/8	93.74
067347	10-10-2008	CINTAS CORPORATION	990575	494617346	199-34-6319.00-999-999000		SUPPLIES	28.00
			990575	494619384	199-34-6319.00-999-999000		SUPPLIES	28.00
			990575	494621421	199-34-6319.00-999-999000		SUPPLIES	28.00
Totals for Check 067347								84.00
067348	10-10-2008	CLASSROOM DIRECT	990253	206700428284	199-11-6395.00-101-911000		CLASSROOM RESOURCES	58.43
			990254	20670042885	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	139.27
			990252	206700428282	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	55.60
Totals for Check 067348								253.30
067349	10-10-2008	CLEAR SPRINGS WATE	990474	RENT	199-11-6395.00-041-923000		EQUIP RENTAL/CMS/SS OFFICE	9.00
			990474	RENT	199-21-6395.00-999-923000		EQUIP RENTAL/CMS/SS OFFICE	9.00
Totals for Check 067349								18.00
067350	10-10-2008	CNA SURETY COMPAN`	990580	0601-69419391	199-52-6395.00-999-999000		BONDS	50.00
			990580	060169419703	199-52-6395.00-999-999000		BONDS	50.00
Totals for Check 067350								100.00
067351	10-10-2008	COCA-COLA ENTERPRI	990662	6281232123	199-41-6499.02-702-999000		MISC SUPPLIES	82.30
			990662	6281232123	865-41-6395.05-999-900000		MISC SUPPLIES	10.00
Totals for Check 067351								92.30
067352	10-10-2008	COMPLETE PRINTING &	990578	61455	199-34-6249.00-999-999000		FORMS	262.37
			990537	61033	865-11-6395.13-001-900000		FOOTBALL PROGRAM	2,847.50
Totals for Check 067352								3,109.87
067353	10-10-2008	COOPER, JOSEPH	990549	OFFICIAL	199-36-6219.01-001-991000		VFvsKIRBYVILLE9/26/08	133.50
067354	10-10-2008	COVINGTON LUMBER C	990585	043675	199-51-6399.00-999-999000		SUPPLIES	11.04
			990585	046885	199-51-6399.00-999-999000		SUPPLIES	16.20
Totals for Check 067354								27.24
067355	10-10-2008	CRISIS PREVENTION IN	990531	1814130	199-11-6395.00-001-923000		SUPPLIES	83.70
			990498	1814128	199-11-6395.00-001-923000		PURCHASE CPI MATERIALS	95.14
			990531	1814130	199-11-6395.00-041-923000		SUPPLIES	83.75
			990498	1814128	199-11-6395.00-041-923000		PURCHASE CPI MATERIALS	96.15
			990530	1809435	199-31-6411.00-041-923000		RENEW MEMBERSHIP FEE	100.00
			990530	1809394	199-31-6411.00-041-923000		RENEW MEMBERSHIP FEE	100.00
Totals for Check 067355								558.74
067356	10-10-2008	DATA MANAGEMENT IN	990251	1250700	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	141.00
067357	10-10-2008	DEEP EAST TEXAS RUF	990618	2769500	199-34-6219.00-999-999000		PHYSICALS	90.00
067358	10-10-2008	DELL MARKETING LP	990478	XCWNJCCR2	199-31-6398.00-001-923120		PURCHASE TONER CARTRIDGES	213.38
			990077	XCWCFRM83	499-11-6398.00-999-911000		DELL LAPTOPS	18,285.00
			990077	XCTX78937	499-11-6398.00-999-911000		DELL LAPTOPS	633.50
Totals for Check 067358								19,131.88
067359	10-10-2008	DIBOLL HIGH SCHOOL	990546	ENTRY FEE	199-36-6499.10-001-999500		MSVOLLEYBALLTOENTRYFEE	150.00

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067360	10-10-2008	DOUBLE TREE HOTEL	990295	87113047	199-13-6411.DX-999-924000	CONFERENCE LODGING	272.50
067361	10-10-2008	EAST TEXAS POULTRY	990587	70092270	199-51-6399.00-999-999000	SUPPLIES	18.76
			990587	70092228	199-51-6399.00-999-999000	SUPPLIES	99.85
			990587	70092808	199-51-6399.00-999-999000	SUPPLIES	7.82
			990587	70092714	199-51-6399.00-999-999000	SUPPLIES	68.95
Totals for Check 067361							195.38
067362	10-10-2008	EASTBAY	990341	01034393336.01	199-36-6399.02-001-991500	BOYSBASKETBALL SHOES	862.88
067363	10-10-2008	EBERENZ, COLTON	990755	OFFICIAL	199-36-6219.01-001-991000	9&JVfvsBULLARD10/2/8	80.00
067364	10-10-2008	ELLIOTT ELECTRIC SUF	990586	01-29713-01	199-51-6399.00-999-999000	SUPPLIES	941.40
			990586	01-29989-01	199-51-6399.00-999-999000	SUPPLIES	407.55
			990586	01-30283-01	199-51-6399.00-999-999000	SUPPLIES	237.18
			990586	01-30283-01	199-51-6399.00-999-999000	SUPPLIES	131.40
			990586	01-30510-01	199-51-6399.00-999-999000	SUPPLIES	532.45
			990586	01-32342-01	199-51-6399.00-999-999000	SUPPLIES	75.32
			990586	01-32342-02	199-51-6399.00-999-999000	SUPPLIES	434.78
			990586	01-31464-01	199-51-6399.00-999-999000	SUPPLIES	479.58
Totals for Check 067364							3,239.66
067365	10-10-2008	EMBASSY SUITES HOTEL	990298	82098071	212-11-6411.21-999-924000	CONFERENCE LODGING	600.48
067366	10-10-2008	ENCORE MUSIC	990581	67403	699-81-6629.00-999-999000	SUPPLIES	2,255.00
			990581	67405	699-81-6629.00-999-999000	SUPPLIES	679.00
Totals for Check 067366							2,934.00
067367	10-10-2008	FAUSTO'S	990492	MEALS	199-36-6412.01-001-991500	KIRBYVILLEHOSPIT.ADMINISTRAT	125.00
067368	10-10-2008	FIRMIN'S OFFICE CITY	990416	7884	199-11-6395.00-001-911000	SUPPLIES	344.02
			990416	8121-0	199-11-6395.00-001-911000	SUPPLIES	399.96
			990416	7884-1	199-11-6395.00-001-911000	SUPPLIES	.79
			990357	8313-0	199-11-6395.00-104-911000	SUPPLIES	84.99
			990391	0334-2	199-11-6395.00-104-911000	SUPPLIES	249.90
			990391	8334-0	199-11-6395.00-104-911000	SUPPLIES	1,754.54
			990430	8332-0	199-11-6395.AR-001-911000	ART SUPPLIES	102.07
			990431	8330-0	199-11-6395.EN-001-911000	ENGLISH SUPPLIES	225.89
			990391	8334-1	199-11-6397.00-104-911000	SUPPLIES	37.88
			990391	8334-0	199-11-6397.00-104-911000	SUPPLIES	381.78
Totals for Check 067368							3,581.82
067369	10-10-2008	FLOWERS BAKING CO (	990482	94938304	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	63.96
			990482	94938434	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	29.88
			990483	94938302	240-35-6341.90-102-999000	CAFETERIA SUPPLIES	38.15
			990483	94938366	240-35-6341.90-102-999000	CAFETERIA SUPPLIES	88.27
			990557	94938432	240-35-6341.90-102-999000	CAFETERIA SUPPLIES	45.78
			990698	94938573	240-35-6341.90-102-999000	CAFE SUPPLIES	14.94
			990698	94938504	240-35-6341.90-102-999000	CAFE SUPPLIES	114.24
			990482	94938298	240-35-6341.90-104-999000	CAFETERIA SUPPLIES	131.46
			990557	94938428	240-35-6341.90-104-999000	CAFETERIA SUPPLIES	54.78
			990483	94938370	240-35-6341.91-102-999000	CAFETERIA SUPPLIES	22.41
			990557	94938432	240-35-6341.91-102-999000	CAFETERIA SUPPLIES	14.94
			990482	94938304	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	30.52
			990482	94938434	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	38.15
			990482	94938298	240-35-6341.92-104-999000	CAFETERIA SUPPLIES	15.26
			990557	94938428	240-35-6341.92-104-999000	CAFETERIA SUPPLIES	15.26
Totals for Check 067369							718.00
067370	10-10-2008	FOOD SERVICE HOLDIN	990756	TEAM MEALS	199-36-6412.05-001-991500	CC@HEMPHILL10/4/08	124.31
			990489	TEAM MEALS	199-36-6412.10-001-991500	V@JASPERDQ9/23/08	122.43
Totals for Check 067370							246.74
067371	10-10-2008	FOREMOST DAIRY - SHI	990762	41903717	240-35-6341.90-001-999000	CAFE SUPPLIES	152.62

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067371	10-10-2008	FOREMOST DAIRY - SHI	990499	41903428	240-35-6341.90-001-999000		CAFETERIA SUPPLIES	220.05
			990764	41903971	240-35-6341.90-101-999000		CAFE SUPPLIES	282.80
			990764	41903910	240-35-6341.90-101-999000		CAFE SUPPLIES	106.05
			990764	41903855	240-35-6341.90-101-999000		CAFE SUPPLIES	148.80
			990499	41903431	240-35-6341.90-101-999000		CAFETERIA SUPPLIES	176.75
			990548	41903629	240-35-6341.90-101-999000		CAFETERIA SUPPLIES	265.14
			990547	41903536	240-35-6341.90-101-999000		CAFETERIA SUPPLIES	176.75
			990621	41903568	240-35-6341.90-101-999000		CAFETERIA SUPPLIES	141.40
			990762	41903729	240-35-6341.90-102-999000		CAFE SUPPLIES	340.55
			990621	41903631	240-35-6341.90-102-999000		CAFETERIA SUPPLIES	176.76
			990499	41903483	240-35-6341.90-102-999000		CAFETERIA SUPPLIES	283.80
			990699	41903820	240-35-6341.90-102-999000		CAFETERIA SUPPLIES	212.11
			990699	41903775	240-35-6341.90-102-999000		CAFETERIA SUPPLIES	70.71
			990762	41903718	240-35-6341.90-104-999000		CAFE SUPPLIES	415.99
			990762	41904006	240-35-6341.90-104-999000		CAFE SUPPLIES	362.95
			990762	41903692	240-35-6341.90-104-999000		CAFE SUPPLIES	176.75
			990762	41903662	240-35-6341.90-104-999000		CAFE SUPPLIES	106.05
			990762	41903692	240-35-6341.90-104-999000		CAFE SUPPLIES	176.75
			990548	41903566	240-35-6341.90-104-999000		CAFETERIA SUPPLIES	249.19
			990548	41903628	240-35-6341.90-104-999000		CAFETERIA SUPPLIES	403.66
			990547	41903535	240-35-6341.90-104-999000		CAFETERIA SUPPLIES	409.13
			990499	41903429	240-35-6341.90-104-999000		CAFETERIA SUPPLIES	70.70
				41903630	240-35-6341.90-104-999000		CREDIT MEMO	-102.51
			990499	41903428	240-35-6341.92-001-999000		CAFETERIA SUPPLIES	237.68
			990764	41903971	240-35-6341.92-101-999000		CAFE SUPPLIES	121.98
			990764	41903910	240-35-6341.92-101-999000		CAFE SUPPLIES	99.58
			990764	41903855	240-35-6341.92-101-999000		CAFE SUPPLIES	88.23
			990621	41903568	240-35-6341.92-101-999000		CAFETERIA SUPPLIES	93.10
			990548	41903629	240-35-6341.92-101-999000		CAFETERIA SUPPLIES	163.80
			990547	41903481	240-35-6341.92-101-999000		CAFETERIA SUPPLIES	181.48
			990699	41903775	240-35-6341.92-102-999000		CAFETERIA SUPPLIES	148.80
			990699	41903820	240-35-6341.92-102-999000		CAFETERIA SUPPLIES	127.70
			990621	41903631	240-35-6341.92-102-999000		CAFETERIA SUPPLIES	157.33
			990621	41903570	240-35-6341.92-102-999000		CAFETERIA SUPPLIES	106.05
			990499	41903483	240-35-6341.92-102-999000		CAFETERIA SUPPLIES	112.83
			990621	41903538	240-35-6341.92-102-999000		CAFETERIA SUPPLIES	272.53
			990699	41903698	240-35-6341.92-102-999000		CAFETERIA SUPPLIES	275.95
			990762	41903662	240-35-6341.92-104-999000		CAFE SUPPLIES	106.05
			990762	41903692	240-35-6341.92-104-999000		CAFE SUPPLIES	176.75
			990547	41903535	240-35-6341.92-104-999000		CAFETERIA SUPPLIES	128.25
			990548	41903566	240-35-6341.92-104-999000		CAFETERIA SUPPLIES	224.54
			990548	41903628	240-35-6341.92-104-999000		CAFETERIA SUPPLIES	176.13
Totals for Check 067371								8,021.71
067372	10-10-2008	FRED HUDSON'S	990583	035379	199-51-6399.00-999-999000		SUPPLIES	31.92
			990583	035280	199-51-6399.00-999-999000		SUPPLIES	11.58
			990583	035720	199-51-6399.00-999-999000		SUPPLIES	10.07
			990583	035504	199-51-6399.00-999-999000		SUPPLIES	12.28
			990583	035484	199-51-6399.00-999-999000		SUPPLIES	12.25
			990583	035729	199-51-6399.00-999-999000		SUPPLIES	22.61
			990583	035419	199-51-6399.00-999-999000		SUPPLIES	19.74
			990583	035393	199-51-6399.00-999-999000		SUPPLIES	4.05
			990583	035424	199-51-6399.00-999-999000		SUPPLIES	31.29
			990583	035678	199-51-6399.00-999-999000		SUPPLIES	17.25
			990583	035619	199-51-6399.00-999-999000		SUPPLIES	21.29
			990583	035390	199-51-6399.00-999-999000		SUPPLIES	6.49
			990583	035392	199-51-6399.00-999-999000		SUPPLIES	7.38
			990583	035399	199-51-6399.00-999-999000		SUPPLIES	11.54
			990583	035400	199-51-6399.00-999-999000		SUPPLIES	16.99
			990583	035414	199-51-6399.00-999-999000		SUPPLIES	8.48
			990583	035535	199-51-6399.00-999-999000		SUPPLIES	2.49
			990583	035603	199-51-6399.00-999-999000		SUPPLIES	63.98
			990583	035772	199-51-6399.00-999-999000		SUPPLIES	.70

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067372	10-10-2008	FRED HUDSON'S	990583	035648	199-51-6399.00-999-999000	SUPPLIES	16.99
			990583	035786	199-51-6399.00-999-999000	SUPPLIES	1.96
			990583	035805	199-51-6399.00-999-999000	SUPPLIES	8.98
			990583	035766	199-51-6399.00-999-999000	SUPPLIES	51.22
			990583	035753	199-51-6399.00-999-999000	SUPPLIES	6.99
			990583	035434	199-51-6399.00-999-999000	SUPPLIES	23.94
			990583	035255	199-51-6399.00-999-999000	SUPPLIES	10.99
Totals for Check 067372							433.45
067373	10-10-2008	GREER, JAMES	990752	OFFICIAL	199-36-6219.01-001-991000	9&JVfVSBULLARD10/3/8	80.00
067374	10-10-2008	HALE, TIM	990553	OFFICIAL	199-36-6219.01-001-991000	VFvSKIRBYVILLE9/26/08	75.00
067375	10-10-2008	HERMAN POWER TIRE	990584	68690	199-34-6249.00-999-999000	REPAIR	15.00
067376	10-10-2008	HOLIDAY INN EXPRESS	990783	61387563	199-11-6216.00-102-923000	RM FOR CONSULTANT	117.69
067377	10-10-2008	HUDSON HIGH SCHOOL	990495	ENTRY FEE	199-36-6499.14-001-999500	BOYSSOCCERTOENTRYFEE	250.00
067378	10-10-2008	JOHNSON, BETTYE	990651	REIMBURSEMEI	199-11-6395.MA-001-911000	SUPPLIES	79.94
067379	10-10-2008	JOHNSTONE SUPPLY	990594	LV185548	199-51-6399.00-999-999000	PARTS	80.96
067380	10-10-2008	KENDALL & SON LTD	990595	40932	199-34-6319.00-999-999000	SUPPLIES	2,133.60
			990595	40933	199-51-6315.00-999-999000	SUPPLIES	4,535.60
			990595	40934	199-51-6315.00-999-999000	SUPPLIES	6,025.21
			990595	40932	199-51-6399.00-999-999000	SUPPLIES	1,340.80
			990595	40934	199-51-6399.00-999-999000	SUPPLIES	215.60
Totals for Check 067380							14,250.81
067381	10-10-2008	KOONCE, TAMMY	990692	OFFICIAL	199-36-6219.10-001-991000	VvsDIBOLL9/30/08	112.20
067382	10-10-2008	LABATT FOOD SERVICE	990791	09083860	240-35-6341.90-001-999000	CAFETERIA SUPPLIES	162.01
			990794	09018960	240-35-6341.90-001-999000	CAFETERIA SUPPLIES	701.65
			990790	09083859	240-35-6341.90-001-999000	CAFETERIA SUPPLIES	1,682.69
			990795	09018964	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	90.60
			990795	09018965	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	2,028.74
			990795	09018968	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	57.00
			990630	09018971	240-35-6341.90-102-999000	CAFETERIA SUPPLIES	1,298.75
			990630	09018974	240-35-6341.90-102-999000	CAFETERIA SUPPLIES	124.27
			990794	09018962	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	1,688.98
			990794	09018963	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	37.51
			990790	09083857	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	2,173.64
			990630	09018970	240-35-6341.91-102-999000	CAFETERIA SUPPLIES	958.53
			990630	09018972	240-35-6341.91-102-999000	CAFETERIA SUPPLIES	819.53
			990630	09018974	240-35-6341.91-102-999000	CAFETERIA SUPPLIES	120.90
			990794	09018961	240-35-6341.92-001-999000	CAFETERIA SUPPLIES	104.35
			990790	09083858	240-35-6341.92-001-999000	CAFETERIA SUPPLIES	318.26
			990795	09018967	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	215.67
			990630	09018973	240-35-6341.92-102-999000	CAFETERIA SUPPLIES	401.18
			990794	09018960	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	299.30
			990790	09083859	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	117.30
			990795	09018966	240-35-6342.90-101-999000	CAFETERIA SUPPLIES	205.72
			990630	09018970	240-35-6342.90-102-999000	CAFETERIA SUPPLIES	65.52
			990630	09018971	240-35-6342.90-102-999000	CAFETERIA SUPPLIES	268.48
			990741	09294982	865-11-6395.05-041-900000	Snacks for Store	903.89
Totals for Check 067382							14,844.47
067383	10-10-2008	LAKESHORE LEARNING	990299	136549	199-11-6397.00-104-911000	FURNITURE	68.43
			990299	136549	199-31-6395.00-104-999000	FURNITURE	1,241.77
Totals for Check 067383							1,310.20
067384	10-10-2008	LAND, RICK	990550	OFFICIAL	199-36-6219.01-001-991000	VFvsKIRBYVILLE9/26/08	75.00

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067385	10-10-2008	LIBRARY VIDEO COMP	990535	V00699320001	199-12-6329.00-001-999000	UIL Social Studies/World Hist.	19.90
067386	10-10-2008	LITTLE NUTT OIL COMP	990597	34135	199-34-6311.34-999-999000	FUEL	13,391.61
067387	10-10-2008	LOCKE, LYNNE	990694	OFFICIAL	199-36-6219.10-001-991000	SCOREBRDVvsDIBOLL9/30	45.00
067388	10-10-2008	LONE STAR DESIGNS	990367	345	865-11-6395.09-001-900000	BAND SHIRTS	816.00
067389	10-10-2008	MARK'S PLUMBING PAF	990599	714610	199-51-6399.00-999-999000	SUPPLIES	1,062.26
067390	10-10-2008	MARTINS RADIATOR & I	990598	3611	199-34-6249.00-999-999000	REPAIR	40.00
067391	10-10-2008	MASTER AUDIO VISUAL	990601	3466	199-51-6399.00-999-999000	PARTS	160.00
067392	10-10-2008	MASTERSON, ROY E.	990664	WATER	458-51-6255.00-751-924000	RENT AEP BUILDING	30.00
			990664	RENT	458-51-6269.00-751-924000	RENT AEP BUILDING	950.00
Totals for Check 067392							980.00
067393	10-10-2008	MENTORING MINDS	990140	60699	199-11-6395.00-101-911000	TEACHING RESOURCES	888.30
067394	10-10-2008	MOODYVILLE BBQ	990426	1930-45	865-11-6395.05-001-900000	TEACHER LUNCHEON	357.00
067395	10-10-2008	MURRAY, DANA	990554	OFFICIAL	199-36-6219.10-001-991000	VvsJASPER9/29/08	82.81
067396	10-10-2008	MUSIC MOUNTAIN WAT	990596	818011165	199-34-6319.00-999-999000	SUPPLIES	32.11
067397	10-10-2008	NACOGDOCHES SHEET	990600	62317A	199-51-6249.00-999-999000	REPAIR	320.00
			990600	106963	199-51-6249.00-999-999000	REPAIR	2,302.00
			990600	62227A	199-51-6249.00-999-999000	REPAIR	880.00
Totals for Check 067397							3,502.00
067398	10-10-2008	NASCO	990358	631872	199-11-6395.03-104-930000	SUPPLIES	232.79
067399	10-10-2008	NEWBRIDGE	990127	PR220973	199-11-6395.00-104-911000	BOOKS	672.10
067400	10-10-2008	NORTH EAST TEXAS EM	990188	133	199-36-6399.12-001-991500	AMBULANCE AT FOOTBALL GAMES	350.00
067401	10-10-2008	ODOM, CRYSTAL	990693	OFFICIAL	199-36-6219.10-001-991000	VvsDIBOLL9/30/08	106.06
067402	10-10-2008	OLMSTED-KIRK PAPER	990591	2018434	199-51-6315.00-999-999000	SUPPLIES	1,031.81
			990591	2018433	199-51-6315.00-999-999000	SUPPLIES	158.50
			990591	2011688	199-51-6315.00-999-999000	SUPPLIES	2,230.30
			990591	2007246	199-51-6315.00-999-999000	SUPPLIES	679.00
			990591	2001277	199-51-6315.00-999-999000	SUPPLIES	47.38
			990591	2001278	199-51-6315.00-999-999000	SUPPLIES	79.30
			990591	2000122	199-51-6315.00-999-999000	SUPPLIES	1,915.35
				1973804	199-51-6315.00-999-999000	CREDIT MEMO	-656.13
Totals for Check 067402							5,485.51
067403	10-10-2008	ONE STOP BUS STOP I	990593	28090263	199-34-6319.00-999-999000	SUPPLIES	52.88
067404	10-10-2008	ORIENTAL TRADING CC	990121	626802426-01	199-11-6395.00-104-911000	SUPPLIES	361.04
067405	10-10-2008	PAT'S CATFISH KITCHE	990493	TEAM MEALS	199-36-6412.01-001-991500	KIRBYVILLEMEAL9/26	197.50
067406	10-10-2008	PITNEY BOWES	990481	460750	199-23-6395.00-101-999000	SUPPLIES FOR POSTAGE METER	77.77
067407	10-10-2008	PIZZA HUT - JACKSONV	990757	1024-4298	199-36-6412.01-001-991500	VF@BULLARD10/3/8	192.00
067408	10-10-2008	POSITIVE PROMOTION	990278	03234209	240-35-6349.90-699-999000	CAFE SUPPLIES	200.85
067409	10-10-2008	QUILL CORPORATION	990360	1469053	199-11-6395.00-102-911000	SUPPLIES FOR CAMPUS	54.99
			990360	1529852	199-11-6395.00-102-911000	SUPPLIES FOR CAMPUS	168.78
			990360	1529852	199-11-6398.00-102-930120	SUPPLIES FOR CAMPUS	244.76
			990472	1532027	199-31-6395.00-101-923000	PURCHASE SUPPLIES/DIAG/KL	117.26

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067409	10-10-2008	QUILL CORPORATION	990364	1467487	199-41-6395.00-750-999000	OFFICE SUPPLIES	111.06
						Totals for Check 067409	696.85
067410	10-10-2008	RAINES, MICHEAL B	990652	REIMBURSEMEI	199-13-6411.00-001-911000	MILEAGE REIMBURSEMENT	181.13
067411	10-10-2008	RAY JONES CHEVROLE	990590	30638	199-34-6319.00-999-999000	PARTS	6.77
			990590	30650	199-34-6319.00-999-999000	PARTS	334.70
						Totals for Check 067411	341.47
067412	10-10-2008	RED BALL OXYGEN CO	990589	R276344	199-34-6319.00-999-999000	SUPPLIES	41.85
			990589	R276343	199-51-6399.00-999-999000	SUPPLIES	33.48
			990589	2343714	199-51-6399.00-999-999000	SUPPLIES	40.52
						Totals for Check 067412	115.85
067413	10-10-2008	REGION VII ESC	990592	74841	199-34-6219.01-999-999000	RE CERT	70.00
067414	10-10-2008	RUSSELL'S FLOORS & I	990588	08879	699-81-6629.00-104-999000	FLOORING	2,546.26
			990588	09107	699-81-6629.00-104-999000	FLOORING	1,870.00
						Totals for Check 067414	4,416.26
067415	10-10-2008	SAM'S CLUB DIRECT	990570	001338	199-11-6398.00-104-911120	SUPPLIES	648.55
			990570	001338	199-11-6398.00-104-911120	SUPPLIES	648.55
			990738	001688	865-11-6395.05-041-900000	SUPPLIES FOR SCHOOL STORE	942.68
			990667	1112	865-11-6395.05-101-900000	SNACK SHACK	427.34
						Totals for Check 067415	2,667.12
067416	10-10-2008	SARGENT-WELCH	990275	35947812	199-11-6395.SC-001-911000	SUPPLIES	25.88
067417	10-10-2008	SAY IT RIGHT	990466	4866	199-11-6395.00-102-923000	PURCHASE SPEECH SUPPLIES/FLM	57.73
			990466	4866	199-11-6395.00-104-923000	PURCHASE SPEECH SUPPLIES/FLM	57.73
						Totals for Check 067417	115.46
067418	10-10-2008	SCHOLASTIC BOOK CLI	990139	5150719	199-12-6329.00-101-999000	AR READING RESOURCES	173.31
067419	10-10-2008	SHI GOVERNMENT SOL	990243	A128D	411-11-6398.00-999-999120	TAP SCANNER	909.00
067420	10-10-2008	SHREVEPORT TRUCK C	990623	PS054026385:01	199-34-6319.00-999-999000	PARTS	474.04
067421	10-10-2008	SIGN SHOP	990659	541	865-11-6395.13-001-900000	CHEERLEADER BANNER	184.00
067422	10-10-2008	SOLAR SUPPLY INC	990619	375290	199-51-6399.00-999-999000	SUPPLIES	619.00
			990619	375326	199-51-6399.00-999-999000	SUPPLIES	1,154.50
						Totals for Check 067422	1,773.50
067423	10-10-2008	SOUND TECHS	990625	96326	199-51-6249.00-999-999000	REPAIR	235.25
			990625	98750	199-51-6249.00-999-999000	REPAIR	184.00
						Totals for Check 067423	419.25
067424	10-10-2008	SPORT SUPPLY GROUF	990356	92852672	199-11-6395.00-104-911000	SUPPLIES	162.38
067425	10-10-2008	SPORTS MAGIC	990655	27003210	865-11-6395.55-001-900000	YEARBOOK FUNDRAISER	1,256.00
067426	10-10-2008	STANDARD COFFEE SE	990624	7164-92166	865-41-6395.30-999-900000	SUPPLIES	50.53
			990624	7164-92627	865-41-6395.30-999-900000	SUPPLIES	51.55
						Totals for Check 067426	102.08
067427	10-10-2008	SUBWAY - WILLS POINT	990556	119384	199-36-6412.08-001-991500	TaWILLSPT9/20/08	63.05
067428	10-10-2008	SURVEY MONKEY	990682	15889054	199-31-6395.00-001-999000	COUNSELING SUPPORT	200.00
067429	10-10-2008	TCASE	990292	LDR-2933	211-11-6411.21-999-924000	CANCELLATION FEE	25.00
067430	10-10-2008	TEACHER'S DISCOVER`	990312	P02371720101	199-11-6395.EN-001-911000	SUPPLIES	355.00

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067431	10-10-2008	TEACHER'S HELPER M/	990665	RENEWAL	199-12-6329.00-101-999000		LIBRARY RESOURCE	24.95
067432	10-10-2008	TEJAS	990361	743467	240-35-6341.90-101-999000		CAFE SUPPLIES	49.33
			990361	743464	240-35-6341.90-104-999000		CAFE SUPPLIES	294.03
			990361	743467	240-35-6342.90-101-999000		CAFE SUPPLIES	73.40
			990361	743466	240-35-6342.90-102-999000		CAFE SUPPLIES	364.90
			990361	743464	240-35-6342.90-104-999000		CAFE SUPPLIES	108.37
Totals for Check 067432								890.03
067433	10-10-2008	TENNIS SHOP	990687	294	199-36-6399.08-001-991500		TENNIS NET&STRAP	179.50
067434	10-10-2008	TEP INC	990135	T55204-P	199-12-6329.00-001-999000		BOOKS	68.25
067435	10-10-2008	TERRIFIC TEACHERS TI	990669	199776	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	100.00
			990669	100966	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	100.00
			990669	101379	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	100.00
			990669	101913	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	62.24
			990669	103266	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	3.59
			990669	199540	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	100.00
			990669	105216	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	17.31
			990669	101714	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	33.96
			990669	103630	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	46.67
Totals for Check 067435								563.77
067436	10-10-2008	TEXAS SCOREBOARD S	990627	11129	199-51-6249.00-999-999000		SERVICE	829.40
067437	10-10-2008	TOLEDO AUTOMOTIVE :	990614	788171	199-34-6319.00-999-999000		PARTS	42.84
			990614	786015	199-34-6319.00-999-999000		PARTS	82.27
			990614	787533	199-34-6319.00-999-999000		PARTS	13.86
			990614	787647	199-34-6319.00-999-999000		PARTS	5.89
			990614	787593	199-34-6319.00-999-999000		PARTS	36.41
			990614	785372	199-34-6319.00-999-999000		PARTS	59.59
			990614	786137	199-34-6319.00-999-999000		PARTS	115.00
			990614	783528	199-34-6319.00-999-999000		PARTS	1,086.53
			990614	787348	199-34-6319.00-999-999000		PARTS	20.15
			990614	787338	199-34-6319.00-999-999000		PARTS	96.34
			990614	786983	199-34-6319.00-999-999000		PARTS	4.29
			990614	787053	199-34-6319.00-999-999000		PARTS	17.60
			990614	785877	199-34-6319.00-999-999000		PARTS	3.52
			990614	785862	199-34-6319.00-999-999000		PARTS	10.13
			990614	784492	199-34-6319.00-999-999000		PARTS	4.16
			990614	785144	199-34-6319.00-999-999000		PARTS	26.14
			990614	785138	199-34-6319.00-999-999000		PARTS	11.82
			990614	785471	199-34-6319.00-999-999000		PARTS	54.74
			990614	787751	199-34-6319.00-999-999000		PARTS	6.00
			990614	787725	199-34-6319.00-999-999000		PARTS	13.16
			990614	787237	199-34-6319.00-999-999000		PARTS	16.53
			990614	787661	199-34-6319.00-999-999000		PARTS	236.80
			990614	785949	199-34-6319.00-999-999000		PARTS	232.51
			990614	788730	199-34-6319.00-999-999000		PARTS	6.06
			990614	789046	199-34-6319.00-999-999000		PARTS	204.25
			990614	788748	199-34-6319.00-999-999000		PARTS	201.22
			990614	787940	199-34-6319.00-999-999000		PARTS	122.57
			990614	787947	199-34-6319.00-999-999000		PARTS	55.12
			990614	787889	199-34-6319.00-999-999000		PARTS	15.89
			990614	789494	199-34-6319.00-999-999000		PARTS	6.17
			990614	789469	199-34-6319.00-999-999000		PARTS	27.63
			990614	789497	199-34-6319.00-999-999000		PARTS	6.79
			990614	789339	199-34-6319.00-999-999000		PARTS	131.40
			990614	789496	199-34-6319.00-999-999000		PARTS	9.33
			990614	789283	199-34-6319.00-999-999000		PARTS	10.58
			990614	789252	199-34-6319.00-999-999000		PARTS	20.15
			990614	789834	199-34-6319.00-999-999000		PARTS	7.98
			990614	783532	199-34-6319.00-999-999000		PARTS	48.65

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067437	10-10-2008	TOLEDO AUTOMOTIVE	990614	783640	199-34-6319.00-999-999000	PARTS	12.53
			990614	783357	199-34-6319.00-999-999000	PARTS	66.67
			990614	783833	199-34-6319.00-999-999000	PARTS	15.28
			990614	783950	199-34-6319.00-999-999000	PARTS	7.49
			990614	784436	199-34-6319.00-999-999000	PARTS	2.36
			990614	784176	199-34-6319.00-999-999000	PARTS	2.83
			990614	784070	199-34-6319.00-999-999000	PARTS	21.40
			990614	783985	199-34-6319.00-999-999000	PARTS	3.73
				784892	199-34-6319.00-999-999000	CREDIT MEMO	-49.50
	785555	199-34-6319.00-999-999000	CREDIT MEMO	-317.91			
Totals for Check 067437							2,834.95
067438	10-10-2008	TOLEDO MACHINE SHO	990617	23299	199-34-6319.00-999-999000	REPAIR	16.68
067439	10-10-2008	TWIN STATE TRUCKS IN	990615	FC74155	199-34-6319.00-999-999000	PARTS	24.72
			990615	FC74188	199-34-6319.00-999-999000	PARTS	33.36
			990615	FC73699	199-34-6319.00-999-999000	PARTS	246.95
			990615	FC73894	199-34-6319.00-999-999000	PARTS	39.48
			990615	FC73896	199-34-6319.00-999-999000	PARTS	1,018.99
			990615	FC73901	199-34-6319.00-999-999000	PARTS	16.40
			990615	FC73893	199-34-6319.00-999-999000	PARTS	246.95
				FC73943	199-34-6319.00-999-999000	CREDIT MEMO	-36.84
	FC73735	199-34-6319.00-999-999000	CREDIT MEMO	-246.95			
Totals for Check 067439							1,343.06
067440	10-10-2008	U S POST OFFICE	990542	POSTAGE	199-23-6395.00-001-999000	POSTAGE	500.00
067441	10-10-2008	VERDINE, RENEE	990385	REIMBURSEMEI	199-13-6499.00-999-925000	REIMBURSEMENT	77.00
067442	10-10-2008	VICK, JONATHAN	990628	REIMBURSEMEI	199-34-6219.01-999-999000	CERT	150.00
067443	10-10-2008	VOYAGER	990272	134325	199-11-6399.VO-101-930000	READING RESOURCE	17,961.90
067444	10-10-2008	WATSON ELECTRICAL S	990629	5321	199-51-6249.00-999-999000	SERVICE	739.81
067445	10-10-2008	WATTS, GLENN	990551	OFFICIAL	199-36-6219.01-001-991000	VFvSKIRBYVILLE9/26/08	133.50
067446	10-10-2008	WENTZEL, MICHELLE	990689	OFFICIAL	199-36-6219.10-001-991000	VvsJASPER9/29/08	93.29
067447	10-10-2008	WESTIN GALLERIA	990294	547573429	211-11-6411.21-999-924000	CONFERENCE LODGING	283.05
067448	10-10-2008	WULF, FRED	990663	200	199-41-6219.01-701-999000	RENT CAMPHOUSE	100.00
067449	10-10-2008	YEARY, JOHN	990754	OFFICIAL	199-36-6219.01-001-991000	9&JVfvsBULLARD10/3/8	80.00
067450	10-10-2008	ABILITATIONS	990465	204900554061	199-11-6398.00-041-923120	THERAPY SUPPLIES/L SKILLS/CMS	43.95
067451	10-10-2008	ACE HARDWARE OF EA	990544	01574570	199-11-6395.72-001-922000	SUPPLIES	19.49
			990679	01574970	199-11-6395.78-001-922000	SUPPLIES	44.99
Totals for Check 067451							64.48
067452	10-10-2008	ALLSTATE ATHLETIC SL	990751	20475	199-36-6317.01-001-991500	WHITELINEPAINTFIELDS	968.00
067453	10-10-2008	ASW ENTERPRISES	990716	19351	199-36-6499.00-102-999000	UIL	277.60
067454	10-10-2008	ATHLETIC PUBLISHING	990759	164744	199-36-6399.10-001-991500	NATHSCOACHESDIRECTORY	58.36
067455	10-10-2008	BANDO SHOES	990675	32772	865-11-6395.09-001-900000	BAND SHOES	1,510.60
067456	10-10-2008	BROOKSHIRE BROTHEI	990696	47523	240-35-6341.90-101-999000	CAFE SUPPLIES	7.65
			990696	47505	240-35-6341.90-101-999000	CAFE SUPPLIES	17.59
			990696	40594	240-35-6341.90-101-999000	CAFE SUPPLIES	28.75
			990696	47522	240-35-6341.90-102-999000	CAFE SUPPLIES	97.47
			990696	47503	240-35-6341.90-102-999000	CAFE SUPPLIES	4.18

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067456	10-10-2008	BROOKSHIRE BROTHE	990696	40591	240-35-6341.90-104-999000	CAFE SUPPLIES	100.09
			990714	47261	865-11-6395.05-102-900000	BREAKFAST FOR STAFF	49.50
Totals for Check 067456							305.23
067457	10-10-2008	CALLAHAN, RON	990748	REIMBURSEMEI	199-36-6412.01-001-991500	CARTHAGEDRINKSHOSPIT	70.24
067458	10-10-2008	CITY OF CENTER	990870	M-0001	199-51-6255.00-999-999000	WATER/SEWER/GARBAGE	6,507.70
067459	10-10-2008	COLLEGE BOARD	990681	E118940574	199-31-6334.00-001-999000	ACCUPLACER UNITS	1,155.00
067460	10-10-2008	CUSTOM CALENDARS	990803	CALENDARS	865-11-6395.23-001-900000	FFA FUNDRAISER	1,198.00
067461	10-10-2008	ETOX	990543	2144690	199-11-6395.72-001-922000	SUPPLIES	46.50
067462	10-10-2008	HAAN CRAFTS CORPOF	990476	00076482	199-11-6395.00-041-923000	SUPPLIES	38.85
			990476	00073943	199-11-6395.00-101-923000	SUPPLIES	79.50
Totals for Check 067462							118.35
067463	10-10-2008	LAQUINTA INN-SAN AN	990760	3098816036	199-13-6411.00-001-911000	LODGING FOR ART CONFERENCE	88.04
			990760	3098816036	199-13-6411.00-041-911000	LODGING FOR ART CONFERENCE	88.04
			990760	3098816036	199-13-6411.00-102-911000	LODGING FOR ART CONFERENCE	88.04
Totals for Check 067463							264.12
067464	10-10-2008	QUILL CORPORATION	990412	1495547	199-11-6395.00-041-911000	SUPPLIES	316.08
			990364	1565607	199-41-6395.00-750-999000	SUPPLIES	66.37
				392463	199-41-6395.00-750-999000	CREDIT MEMO	-66.37
Totals for Check 067464							316.08
067465	10-10-2008	SCHOOL SPECIALTY IN	990419	208101845580	199-11-6395.00-001-911000	SUPPLIES	83.31
067466	10-10-2008	TAEA HEADQUARTERS	990761	HIGGINS	199-13-6411.00-102-911000	TEXAS ART ED. CONFERENCE 2008	105.00
067467	10-10-2008	TCASE	990301	LDR-2957	199-21-6411.00-999-923000	WORKSHOP FEE/WULF/BALLARD	130.00
067468	10-10-2008	TELETOUCH PAGING LF	990793	448127381	199-51-6256.01-999-999000	PAGER RENTALS	1,108.73
067469	10-10-2008	TEXAS GIRLS COACHIN	990691	KOVALCHICK	199-36-6411.13-001-991500	2 MEMBERSHIP FEES	40.00
			990691	KUBAN	199-36-6411.13-001-991500	2 MEMBERSHIP FEES	40.00
Totals for Check 067469							80.00
067470	10-10-2008	TUNE IN	990717	928627	199-36-6499.00-102-999000	UIL	253.35
067471	10-10-2008	VISUAL TECHNIQUES IN	990436	46891	244-11-6399.73-001-922000	PROJECTOR	810.00
067472	10-10-2008	WILSON, EMMA LEE	990533	CONSULTANT	224-11-6216.00-001-923000	CONTRACT VI SERVICES/SEPTEMBE	523.82
			990533	CONSULTANT	224-11-6216.00-041-923000	CONTRACT VI SERVICES/SEPTEMBE	523.81
			990533	CONSULTANT	224-11-6216.00-101-923000	CONTRACT VI SERVICES/SEPTEMBE	523.81
Totals for Check 067472							1,571.44
067473	10-14-2008	FLOWER POWER FUND	990813		865-11-6395.05-102-900000	FUNDRAISER	2,814.00
067474	10-15-2008	BOLTON, TRACY L	990800	REIMBURSEMEI	199-36-6411.13-001-991500	HELMITTRAVELREINBURSEMENT	148.01
067475	10-15-2008	BUDGETTEXT CORPOR	990501	0011CFVM	199-11-6395.00-101-911000	READING RESOURCES	120.60
067476	10-15-2008	CDW-GOVERNMENT, IN	990670	LZG5488	199-11-6399.00-102-911120	PURCHASE SUPPLIES FOR C. LAB	422.66
067477	10-15-2008	CHURCH'S CHICKEN - F	990799	468056	199-36-6412.10-001-991500	V@RUSK10/7/08	115.07
067478	10-15-2008	CLASSROOM DIRECT	990250	306700073289	199-11-6395.03-104-930000	SUPPLIES	445.30
067479	10-15-2008	COACH 4 SUCCESS	990955	091208CISD	199-13-6216.00-102-930000	PROFESSIONAL DEVELOPMENT	1,431.25
067480	10-15-2008	CROWNE PLAZA NORTH	990536	61520962	244-11-6411.73-001-922000	AUSTIN WORKSHOP	370.60

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067481	10-15-2008	EAST TEXAS SPORTS C	990810	145596	199-36-6399.03-041-991500	GRAYTSHIRTS	330.00
067482	10-15-2008	EASTBAY	990496	01034426345.01	199-36-6399.00-001-991500	BOYS TRACK SPIKES	614.85
067483	10-15-2008	FIRMIN'S OFFICE CITY	990650	8524-0	199-11-6395.00-101-911000	CLASSROOM SUPPLIES	353.96
067484	10-15-2008	HENDERSON, WYATT	990808	OFFICIAL	199-36-6219.10-001-991000	7&8VvsDIBOLL10/6	99.14
067485	10-15-2008	IDEAS	990746	15952	199-11-6395.00-102-911000	UIL	422.75
067486	10-15-2008	KYOCERA MITA AMERIC	990200	20328	199-11-6269.00-102-911000	COPIER RENT	214.64
			990192	16560	199-11-6269.15-001-911400	COPIER RENTAL	161.08
			990145	20151	199-41-6269.00-750-999000	COPIER RENTAL	308.88
			990383	18374	211-13-6249.DH-999-924000	COPIER RENTAL	324.71
			990384	20039	211-21-6249.00-999-924000	COPIER RENTAL	308.88
Totals for Check 067486							1,318.19
067487	10-15-2008	LANCE INC	990816	333506	865-11-6395.05-101-900000	SNACK SHACK	110.24
			990805	333428	865-11-6395.05-101-900000	SNACK SHACK	287.51
Totals for Check 067487							397.75
067488	10-15-2008	LONE STAR DESIGNS	990796	1712	199-11-6395.15-001-911400	BAND SHIRTS	136.00
067489	10-15-2008	MASTER AUDIO VISUAL	990394	3659	199-11-6395.00-104-911000	REPLACEMENT CORD	178.50
067490	10-15-2008	MILLS, JENNIFER	990809	OFFICIAL	199-36-6219.10-001-991000	7&8VvsDIBOLL10/6/8	60.00
067491	10-15-2008	QUILL CORPORATION	990715	1698898	199-11-6395.00-102-911000	TRANSFER PICTURES TO COMPUTEF	13.36
			990661	1667283	199-11-6395.00-102-925000	SUPPLIES FOR ESL LAB	107.92
			990471	1645770	199-11-6395.00-104-923000	PURCHASE GENERAL SUPPLIES	119.36
			990736	1732858	199-11-6395.AP-041-921000	CLASSROOM SUPPLIES	188.00
			990715	1698898	199-11-6399.00-102-911120	TRANSFER PICTURES TO COMPUTEF	32.45
			990471	1531982	199-21-6395.00-999-923000	PURCHASE GENERAL SUPPLIES	331.86
			990471	1645770	199-21-6395.00-999-923000	PURCHASE GENERAL SUPPLIES	25.63
			990671	1667184	199-23-6395.00-102-999000	HANGING FILE FOLDERS	87.60
			990715	1698898	199-23-6398.00-102-999120	TRANSFER PICTURES TO COMPUTEF	46.79
			990686	1705508	199-41-6395.00-750-999000	SUPPLIES	32.39
			990686	1667145	199-41-6395.00-750-999000	SUPPLIES	136.79
Totals for Check 067491							1,122.15
067492	10-15-2008	ROYAL AWARDS	990807	2208	865-11-6395.08-001-900000	CENTERCCTROPHIES&MEDALS	461.00
067493	10-15-2008	SCHOOL SPECIALTY IN	990678	208101868966	199-31-6395.00-001-999000	COUNSELING SUPPLIES	41.01
067494	10-15-2008	SPECTRUM CORPORAT	990812	0105673	199-36-6249.01-001-991500	FOOTBALLCONTROLBOX	867.49
067495	10-15-2008	VARSITY SPIRIT FASHIC	990214	04091263	865-11-6395.13-041-900000	CHEERLEADING JACKETS	297.85
067496	10-15-2008	XEROX CORPORATION	990136	035985536	199-11-6269.00-101-911000	OFFICE RENTAL	551.45
067497	10-16-2008	ACE HARDWARE OF EA	990914	01575923	199-11-6395.72-001-922000	SUPPLIES	167.58
			990916	01574855	199-11-6395.72-001-922000	SUPPLIES	246.39
Totals for Check 067497							413.97
067498	10-16-2008	COLLEGE GUIDANCE C	990677	E-SCHOLARSHI	199-31-6395.00-001-999000	COUNSELING TOOLS	375.00
067499	10-16-2008	COMFORT INN - RICHA	990745	33122/57613816	211-11-6411.23-102-930000	CONFERENCE LODGING	28.38
			990745	33122/57613816	211-11-6411.23-102-930000	VOID CK #067499	-28.38
			990745	33122/57613816	211-11-6411.23-104-930000	CONFERENCE LODGING	100.00
			990745	33122/57613816	211-11-6411.23-104-930000	VOID CK #067499	-100.00
Totals for Check 067499							.00
067500	10-16-2008	COVINGTON LUMBER C	990907	050222	199-11-6395.78-001-922000	SUPPLIES	36.37

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067501	10-16-2008	ETOX	990917	2145606	199-11-6395.72-001-922000		SUPPLIES	105.40
067502	10-16-2008	FIRMIN'S OFFICE CITY	990534	8264-0	199-11-6395.00-001-911000		ASST PRINCIPALS' SUPPLIES	179.96
067503	10-16-2008	GREAT SOURCE	990540	943462448	199-11-6395.EN-001-911000		ENGLISH SUPPLIES	142.73
067504	10-16-2008	HASTINGS 9602	990747	749	199-31-6395.00-001-999000		CRC TESTING MATERIALS	82.30
067505	10-16-2008	KAMICO INSTRUCTION/	990539	82076	199-11-6395.EN-001-911000		READING SUPPLIES	82.34
067506	10-16-2008	ORIENTAL TRADING CC	990634	627309807-01	199-11-6395.00-104-911000		SUPPLIES	189.81
067507	10-16-2008	PIECES OF LEARNING	990684	71277	199-31-6395.00-001-999000		COUNSELING SUPPLIES	93.40
067508	10-16-2008	QUILL CORPORATION	990411	1495588	199-11-6395.72-001-922000		SUPPLIES	327.68
067509	10-16-2008	REGION VII ESC	990233	75985	199-11-6411.00-101-923000		WORKSHOP FEE/SS TEACHERS	20.00
			990233	76005	199-11-6411.00-101-923000		WORKSHOP FEE/SS TEACHERS	20.00
			990079	76226	199-11-6411.00-104-923000		WORKSHOP FEE/SS STAFF	20.00
			990079	76024	199-11-6411.00-104-923000		WORKSHOP FEE/SS STAFF	20.00
			990233	76021	199-11-6411.00-104-923000		WORKSHOP FEE/SS TEACHERS	20.00
			990079	75403	199-31-6411.00-001-923000		WORKSHOP FEE/SS STAFF	20.00
			990079	75402	199-31-6411.00-102-923000		WORKSHOP FEE/SS STAFF	20.00
			990079	73134	199-31-6411.00-104-923000		WORKSHOP FEE/SS STAFF	20.00
							Totals for Check 067509	160.00
067510	10-16-2008	REGION X ESC	990713		211-11-6411.23-102-930000		WORKSHOP FEES	50.00
			990713		211-11-6411.TR-104-930000		WORKSHOP FEES	150.00
							Totals for Check 067510	200.00
067511	10-16-2008	SCHOOL HEALTH CORF	990117	1455194-00	199-33-6395.00-104-999000		SUPPLIES	709.39
067512	10-16-2008	SCHOOL NURSE SUPPL	990653	0250916	199-33-6395.00-999-999000		SUPPLIES	364.50
067513	10-16-2008	SCHOOL SPECIALTY IN	990772	208101886374	199-11-6395.00-102-925000		SUPPLIES FOR ESL LAB	172.30
067514	10-16-2008	SHARP ELECTRONICS (	990229	50415784	199-11-6269.00-041-911000		COPIER RENTAL	1,246.30
067515	10-16-2008	TERRIFIC TEACHERS TI	990776	105928	199-11-6395.00-104-911000		SUPPLIES	13.95
			990776	106129	199-11-6395.00-104-911000		SUPPLIES	250.85
			990776	106829	199-11-6395.00-104-911000		SUPPLIES	154.51
							Totals for Check 067515	419.31
067516	10-16-2008	SUPER 8 - RICHARSON	990745	33122/57613816	211-11-6411.23-102-930000		WORKSHOP STAY	28.38
			990745	33122/57613816	211-11-6411.23-104-930000		WORKSHOP STAY	100.00
							Totals for Check 067516	128.38
067517	10-17-2008	BOOSTERS INCORPOR	990218	252695	865-11-6395.13-041-900000		SPIRIT RIBBONS	286.73
067518	10-17-2008	CARTWRIGHT, ORTEGA	990944	TASB WKSHOP	199-41-6499.02-702-999000		REIMB WORKSHOP EXPENSES	365.07
067519	10-17-2008	CAST 2006 REGISTRATI	990969	6KNGVEMEM6D	199-13-6411.AP-041-921000		CAST REGISTRATION	140.00
			990969	M HOCKENBERI	199-13-6411.AP-041-921000		CAST REGISTRATION	140.00
			990969	A WILLIAMS	199-13-6411.AP-041-921000		CAST REGISTRATION	140.00
							Totals for Check 067519	420.00
067520	10-17-2008	CISD - OPERATING FUN	990377	SEPTEMBER	865-11-6395.09-001-900000		SEPTEMBER PRIVATE LESSONS	624.00
067521	10-17-2008	DELL MARKETING LP	990435	XCX23TRJ3	199-11-6395.00-001-911000		SUPPLIES	209.97
			990144	XCX23RNW9	199-11-6395.00-001-911000		SUPPLIES	209.97
							Totals for Check 067521	419.94
067522	10-17-2008	EAI EDUCATION	990396	0353709	265-11-6395.00-999-930000		ACE AFTER SCHOOL PROGRAM	626.80

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067523	10-17-2008	ETA CUISENAIRE	990366	50226523	265-11-6395.00-999-930000	ACE SUPPLIES	1,503.31
067524	10-17-2008	FIRMIN'S OFFICE CITY	990949	8861-0	199-11-6395.00-041-911000	SUPPLIES	384.41
067525	10-17-2008	HARCOURT ASSESSME	990479	76520885	199-11-6395.00-101-911000	READING RESOURCE	2,970.00
067526	10-17-2008	HARCOURT INC	990502	76529364	199-11-6395.00-101-911000	R EADING RESOURCES	1,640.00
			990502	76529364	404-11-6395.00-101-930000	R EADING RESOURCES	1,000.00
Totals for Check 067526							2,640.00
067527	10-17-2008	HOCKENBERRY, JAMES	990712	TASB WKSHOP	199-41-6411.00-701-999000	TRAVEL REIMB	386.54
067528	10-17-2008	IDEAS	990780	15975	199-36-6499.00-101-999000	UIL	129.50
067529	10-17-2008	KAMICO INSTRUCTION/	990365	82013	265-11-6395.00-999-930000	ACE SUPPLIES	1,221.75
067530	10-17-2008	LAQUINTA INN-SAN AN	990912	3908816036	199-13-6411.00-041-911000	ART CONFERENCE D NEUVILLE	282.42
067531	10-17-2008	MASTER AUDIO VISUAL	990362	3672	199-11-6398.00-102-911120	TECH. FOR CLASSROOMS	1,690.00
067532	10-17-2008	PITNEY BOWES	990149	POSTAGE	199-23-6395.00-101-999000	POSTAGE CAMPUS MAILING	250.00
067533	10-17-2008	PIZZERIA	990920	TEAM SUPPLIE	865-11-6395.05-041-900000	TEAM SUPPLIES	238.50
067534	10-17-2008	PIZZERIA	991013	BOARD MEETIN	199-41-6499.02-702-999000	NOON BD MEETING	53.75
067535	10-17-2008	SINGSON, FLORENCIO	101708	DALLAS	199-41-6499.02-702-999000	TASB WORKSHOP TRAVEL REIMB	317.65
067536	10-17-2008	TAEA HEADQUARTERS	990908	D NEUVILLE	199-13-6411.00-041-911000	REGISTRATION FEES	115.00
067537	10-17-2008	TEJAS	990789	744406	240-35-6341.90-001-999000	CAFE SUPPLIES	73.53
			990789	744109	240-35-6341.90-001-999000	CAFE SUPPLIES	54.67
			990789	744406	240-35-6342.90-001-999000	CAFE SUPPLIES	133.86
			990789	744109	240-35-6342.90-001-999000	CAFE SUPPLIES	26.39
Totals for Check 067537							288.45
067538	10-20-2008	PIZZA HUT - CENTER	991026	BOARD MEETIN	199-41-6499.02-702-999000	BD MEETING	51.96
067539	10-20-2008	NEAL, SHIELA MARIE	990872		199-11-6216.00-104-930000	EDUCATIONAL CONSULTANT	294.89
			990872		199-11-6219.00-041-911000	EDUCATIONAL CONSULTANT	294.89
			990872		199-11-6219.00-102-911000	EDUCATIONAL CONSULTANT	294.89
			990872		199-11-6249.00-001-911000	EDUCATIONAL CONSULTANT	294.89
			990872		199-11-6249.00-101-911000	EDUCATIONAL CONSULTANT	294.88
Totals for Check 067539							1,474.44
067540	10-23-2008	ACE HARDWARE OF EA	990980	01570951	199-34-6319.00-999-999000	SUPPLIES	31.04
			990980	01570952	199-34-6319.00-999-999000	SUPPLIES	.70
			990980	01570957	199-34-6319.00-999-999000	SUPPLIES	8.39
			990980	01571022	199-34-6319.00-999-999000	SUPPLIES	2.71
			990980	01571024	199-34-6319.00-999-999000	SUPPLIES	.50
			990980	01571031	199-34-6319.00-999-999000	SUPPLIES	.58
			990980	01570954	199-51-6399.00-999-999000	SUPPLIES	150.34
			990980	01570960	199-51-6399.00-999-999000	SUPPLIES	18.42
			990980	01570962	199-51-6399.00-999-999000	SUPPLIES	32.89
			990980	01570964	199-51-6399.00-999-999000	SUPPLIES	94.50
			990980	01570965	199-51-6399.00-999-999000	SUPPLIES	8.10
			990980	01570967	199-51-6399.00-999-999000	SUPPLIES	6.40
			990980	01570970	199-51-6399.00-999-999000	SUPPLIES	45.97
			990980	01570996	199-51-6399.00-999-999000	SUPPLIES	42.28
			990980	01570997	199-51-6399.00-999-999000	SUPPLIES	7.99
			990980	01571000	199-51-6399.00-999-999000	SUPPLIES	12.26
			990980	01571004	199-51-6399.00-999-999000	SUPPLIES	7.32
			990980	01571005	199-51-6399.00-999-999000	SUPPLIES	8.09
			990980	01571006	199-51-6399.00-999-999000	SUPPLIES	5.51

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067540	10-23-2008	ACE HARDWARE OF EA	990980	01571007	199-51-6399.00-999-999000	SUPPLIES		169.20
			990980	01571014	199-51-6399.00-999-999000	SUPPLIES		15.28
			990980	01571015	199-51-6399.00-999-999000	SUPPLIES		83.51
			990980	01571016	199-51-6399.00-999-999000	SUPPLIES		15.28
			990980	01571017	199-51-6399.00-999-999000	SUPPLIES		17.91
			990980	01571019	199-51-6399.00-999-999000	SUPPLIES		27.00
			990980	01571020	199-51-6399.00-999-999000	SUPPLIES		140.40
			990980	01571021	199-51-6399.00-999-999000	SUPPLIES		20.69
			990980	01571023	199-51-6399.00-999-999000	SUPPLIES		3.14
			990980	01571027	199-51-6399.00-999-999000	SUPPLIES		10.25
			990980	01571028	199-51-6399.00-999-999000	SUPPLIES		2.25
			990980	01571029	199-51-6399.00-999-999000	SUPPLIES		20.70
			990980	01571031	199-51-6399.00-999-999000	SUPPLIES		.77
			990980	01571033	199-51-6399.00-999-999000	SUPPLIES		235.09
			990980	01571035	199-51-6399.00-999-999000	SUPPLIES		67.49
			990980	01571039	199-51-6399.00-999-999000	SUPPLIES		11.24
			990980	01571040	199-51-6399.00-999-999000	SUPPLIES		25.98
			990980	01571041	199-51-6399.00-999-999000	SUPPLIES		48.49
			990980	01571043	199-51-6399.00-999-999000	SUPPLIES		29.98
			990980	01571149	199-51-6399.00-999-999000	SUPPLIES		539.10
			990980	01571045	199-51-6399.00-999-999000	SUPPLIES		15.54
			990980	01571046	199-51-6399.00-999-999000	SUPPLIES		75.21
			990980	01571047	199-51-6399.00-999-999000	SUPPLIES		34.19
			990980	01571049	199-51-6399.00-999-999000	SUPPLIES		64.75
			990980	01571050	199-51-6399.00-999-999000	SUPPLIES		27.77
			990980	01571051	199-51-6399.00-999-999000	SUPPLIES		83.70
			990980	01571052	199-51-6399.00-999-999000	SUPPLIES		11.03
			990980	01571053	199-51-6399.00-999-999000	SUPPLIES		62.56
			990980	01571054	199-51-6399.00-999-999000	SUPPLIES		75.60
			990980	01571055	199-51-6399.00-999-999000	SUPPLIES		30.60
			990980	01571057	199-51-6399.00-999-999000	SUPPLIES		6.29
			990980	01571058	199-51-6399.00-999-999000	SUPPLIES		51.96
			990980	01571059	199-51-6399.00-999-999000	SUPPLIES		8.07
			990980	01571060	199-51-6399.00-999-999000	SUPPLIES		21.49
			990980	01571051	199-51-6399.00-999-999000	SUPPLIES		17.10
			990980	01571062	199-51-6399.00-999-999000	SUPPLIES		20.54
			990980	01571063	199-51-6399.00-999-999000	SUPPLIES		20.25
			990980	01571064	199-51-6399.00-999-999000	SUPPLIES		6.39
			990980	01571065	199-51-6399.00-999-999000	SUPPLIES		34.18
			990980	01571066	199-51-6399.00-999-999000	SUPPLIES		4.99
			990980	01571067	199-51-6399.00-999-999000	SUPPLIES		5.40
			990980	01571068	199-51-6399.00-999-999000	SUPPLIES		6.30
			990980	01571069	199-51-6399.00-999-999000	SUPPLIES		3.87
			990980	01571070	199-51-6399.00-999-999000	SUPPLIES		38.93
			990980	01571072	199-51-6399.00-999-999000	SUPPLIES		10.78
			990980	01571073	199-51-6399.00-999-999000	SUPPLIES		5.85
			990980	01571074	199-51-6399.00-999-999000	SUPPLIES		7.90
			990980	01571075	199-51-6399.00-999-999000	SUPPLIES		1.68
			990980	01571076	199-51-6399.00-999-999000	SUPPLIES		3.58
			990980	01571078	199-51-6399.00-999-999000	SUPPLIES		6.48
			990980	01571079	199-51-6399.00-999-999000	SUPPLIES		135.11
			990980	01571080	199-51-6399.00-999-999000	SUPPLIES		17.97
			990980	01571081	199-51-6399.00-999-999000	SUPPLIES		9.00
			990980	01571082	199-51-6399.00-999-999000	SUPPLIES		208.80
			990980	01571083	199-51-6399.00-999-999000	SUPPLIES		10.80
			990980	01571084	199-51-6399.00-999-999000	SUPPLIES		19.80
			990980	01571085	199-51-6399.00-999-999000	SUPPLIES		2.24
			990980	01571086	199-51-6399.00-999-999000	SUPPLIES		1,584.00
			990980	01571087	199-51-6399.00-999-999000	SUPPLIES		4.98
			990980	01571088	199-51-6399.00-999-999000	SUPPLIES		6.56
			990980	01571089	199-51-6399.00-999-999000	SUPPLIES		261.25
			990980	01571090	199-51-6399.00-999-999000	SUPPLIES		21.80
			990980	01571091	199-51-6399.00-999-999000	SUPPLIES		8.82

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067540	10-23-2008	ACE HARDWARE OF EA	990980	01571092	199-51-6399.00-999-999000	SUPPLIES	3.60
			990980	01571094	199-51-6399.00-999-999000	SUPPLIES	44.12
			990980	01571095	199-51-6399.00-999-999000	SUPPLIES	8.10
			990980	01571148	199-51-6399.00-999-999000	SUPPLIES	99.99
			990980	01571096	199-51-6399.00-999-999000	SUPPLIES	9.00
			990980	01571097	199-51-6399.00-999-999000	SUPPLIES	29.67
			990980	01571150	199-51-6399.00-999-999000	SUPPLIES	274.76
			990980	01571170	199-51-6399.00-999-999000	SUPPLIES	52.65
			990980	01575307	199-51-6399.00-999-999000	SUPPLIES	10.78
			990980	01574169	199-51-6399.00-999-999000	SUPPLIES	20.66
			990980	01574300	199-51-6399.00-999-999000	SUPPLIES	10.79
			990980	01574344	199-51-6399.00-999-999000	SUPPLIES	4.50
			990980	01574799	199-51-6399.00-999-999000	SUPPLIES	9.90
			990980	01574591	199-51-6399.00-999-999000	SUPPLIES	51.73
			990980	01574583	199-51-6399.00-999-999000	SUPPLIES	17.16
			990980	01574198	199-51-6399.00-999-999000	SUPPLIES	24.30
			990980	01574870	199-51-6399.00-999-999000	SUPPLIES	8.05
			990980	01575020	199-51-6399.00-999-999000	SUPPLIES	.54
			990980	01574959	199-51-6399.00-999-999000	SUPPLIES	24.57
			990980	01575111	199-51-6399.00-999-999000	SUPPLIES	29.65
			990980	01575094	199-51-6399.00-999-999000	SUPPLIES	2.96
			990980	01575319	199-51-6399.00-999-999000	SUPPLIES	72.43
			990980	01575375	199-51-6399.00-999-999000	SUPPLIES	4.94
			990980	01575372	199-51-6399.00-999-999000	SUPPLIES	42.97
			990980	01575322	199-51-6399.00-999-999000	SUPPLIES	72.49
			990980	01575254	199-51-6399.00-999-999000	SUPPLIES	15.30
			990980	01575030	199-51-6399.00-999-999000	SUPPLIES	2.70
			990980	01575011	199-51-6399.00-999-999000	SUPPLIES	.18
			990980	01574661	199-51-6399.00-999-999000	SUPPLIES	34.55
			990980	01574852	199-51-6399.00-999-999000	SUPPLIES	13.84
			990980	01573652	199-51-6399.00-999-999000	SUPPLIES	549.90
			990980	01574049	199-51-6399.00-999-999000	SUPPLIES	57.59
			990980	01575670	199-51-6399.00-999-999000	SUPPLIES	20.85
			990980	01575435	199-51-6399.00-999-999000	SUPPLIES	7.35
			990980	01575706	199-51-6399.00-999-999000	SUPPLIES	8.96
			990980	01575612	199-51-6399.00-999-999000	SUPPLIES	28.34
			990980	01575518	199-51-6399.00-999-999000	SUPPLIES	95.36
			990980	01575436	199-51-6399.00-999-999000	SUPPLIES	50.40
			990980	01575506	199-51-6399.00-999-999000	SUPPLIES	24.71
				01570999	199-51-6399.00-999-999000	CREDIT MEMO	-8.10
				01571048	199-51-6399.00-999-999000	CREDIT MEMO	-28.80
Totals for Check 067540							6,825.29
067541	10-23-2008	AMERICAN TOWER COF	990979	566728	199-34-6249.00-999-999000	SERVICE	303.88
067542	10-23-2008	AMMONS, MARK	990881	OCTOBER	224-11-6216.00-001-923000	CONTRACTED AT SERVICES/OCT	180.00
			990881	OCTOBER	224-11-6216.00-041-923000	CONTRACTED AT SERVICES/OCT	180.00
			990881	OCTOBER	224-11-6216.00-101-923000	CONTRACTED AT SERVICES/OCT	180.00
			990881	OCTOBER	224-11-6216.00-102-923000	CONTRACTED AT SERVICES/OCT	180.00
			990881	OCTOBER	224-11-6216.00-104-923000	CONTRACTED AT SERVICES/OCT	180.00
Totals for Check 067542							900.00
067543	10-23-2008	BAKER, HAROLD	990937	OFFICIAL	199-36-6219.01-001-991000	VFvsCARTHAGE10/10/8	185.30
067544	10-23-2008	BARR, LUCIANA	990888	REIMBURSEMEI	199-11-6411.DX-999-924000	TRAVEL REIMBURSEMENT	15.21
067545	10-23-2008	BASS, PAM	990974	OFFICIAL	199-36-6219.10-001-991000	VvsJASPER10/14/8	96.86
067546	10-23-2008	BOB EVANS EQUIPMEN	990981	202579	199-51-6399.01-999-999000	PARTS	64.15
067547	10-23-2008	BOUNDS, WALTER	990817		199-41-6219.01-750-999000	RISK MANAGEMENT SERVICES	1,000.00
067548	10-23-2008	C STONE THERAPY SEF	990885	CONSULTANT	199-11-6216.00-001-923000	CONTRACT OT SERVICES/SEPTEMBE	147.42
			990885	CONSULTANT	199-11-6216.00-041-923000	CONTRACT OT SERVICES/SEPTEMBE	150.00

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067548	10-23-2008	C STONE THERAPY SEF	990885	CONSULTANT	199-11-6216.00-101-923000	CONTRACT OT SERVICES/SEPTEMBE	750.00
			990885	CONSULTANT	199-11-6216.00-102-923000	CONTRACT OT SERVICES/SEPTEMBE	900.00
			990885	CONSULTANT	199-11-6216.00-104-923000	CONTRACT OT SERVICES/SEPTEMBE	1,200.00
Totals for Check 067548							3,147.42
067549	10-23-2008	CAMP, JAMES	990926	OFFICIAL	199-36-6219.01-001-991000	7&8FvSCARTHAGE10/9/8	120.00
067550	10-23-2008	CAMPBELL, STEVE	990984	TREE SERVICE	199-51-6249.00-999-999000	SERVICE	700.00
067551	10-23-2008	CDW-GOVERNMENT, IN	990473	LXX9091	199-11-6395.00-041-923120	PURCHASE SUPPLIES/CMS	367.21
067552	10-23-2008	CENTER GLASS & TINTI	990982	2287	199-34-6249.00-999-999000	REPAIR	242.50
			990982	2286	199-34-6249.00-999-999000	REPAIR	68.00
			990982	2251	199-51-6249.00-999-999000	REPAIR	228.00
Totals for Check 067552							538.50
067553	10-23-2008	CENTER ON EDUCATIO	990871	A COPELIN	199-31-6411.00-001-999000	Career Conference Registration	612.00
067554	10-23-2008	CENTERPOINT ENERG\	990709	2664925-1	199-51-6258.00-999-999000	NATURAL GAS	177.34
067555	10-23-2008	CENTERPOINT ENERG\	990709	3197951-1	199-51-6258.00-999-999000	NATURAL GAS	23.32
067556	10-23-2008	CENTERPOINT ENERG\	990709	3204722-7	199-51-6258.00-999-999000	NATURAL GAS	401.98
067557	10-23-2008	CENTERPOINT ENERG\	990709	2689440-2	199-51-6258.00-999-999000	NATURAL GAS	64.31
067558	10-23-2008	CESD	990296	J GRIFFIN	199-13-6411.DX-999-924000	CONFERENCE FEES	220.00
			990296	L BARR	211-11-6411.TR-104-930000	CONFERENCE FEES	220.00
Totals for Check 067558							440.00
067559	10-23-2008	CHALK'S TRUCK PARTS	990985	562649	199-34-6319.00-999-999000	PARTS	1,312.63
067560	10-23-2008	CINTAS CORPORATION	990983	494623437	199-34-6319.00-999-999000	RAGS	32.50
067561	10-23-2008	CISD - CAFETERIA FUNI	990923	432034	199-36-6412.01-001-991500	MS VOLLEYBALL/FOOTBALL MEALS	75.00
			990923	432035	199-36-6412.01-001-991500	MS VOLLEYBALL/FOOTBALL MEALS	75.00
Totals for Check 067561							150.00
067562	10-23-2008	CLASSROOM DIRECT	990359	206700437717	199-11-6395.00-104-911000	SUPPLIES	234.96
067563	10-23-2008	COCA-COLA ENTERPRI	990666	6281231618	865-11-6395.05-101-900000	SNACK SHACK1	96.00
			990933	6281232132	865-11-6395.05-101-900000	SNACK SHACK	240.00
Totals for Check 067563							336.00
067564	10-23-2008	COMPLETE PRINTING &	990778	61768	199-23-6395.00-104-999000	SUPPLIES	637.00
067565	10-23-2008	COVINGTON LUMBER C	990986	049581	199-51-6399.00-999-999000	SUPPLIES	288.57
			990986	049590	199-51-6399.00-999-999000	SUPPLIES	62.68
			990986	050292	199-51-6399.00-999-999000	SUPPLIES	20.23
			990986	049614	199-51-6399.00-999-999000	SUPPLIES	70.00
			990986	049742	199-51-6399.00-999-999000	SUPPLIES	3.50
Totals for Check 067565							444.98
067566	10-23-2008	DEEP EAST TEXAS ELE	990784		199-51-6257.00-999-999000	ELECTRICITY	167.41
			990784		458-51-6257.00-751-924000	ELECTRICITY	33.71
			990784		458-51-6257.00-751-924000	ELECTRICITY	254.32
Totals for Check 067566							455.44
067567	10-23-2008	DEEP EAST TEXAS RUF	991000	PHYSICALS	199-34-6219.00-999-999000	PHYSICALS	255.00
067568	10-23-2008	DELL MARKETING LP	990831	CXC45TDM2	199-11-6395.00-041-911000	SUPPLIES	174.58
			990768	CXC1X74J4	199-11-6398.00-001-911120	CHS PRINTERS	3,361.60

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067568	10-23-2008	DELL MARKETING LP	990831	XCX45TDM2	199-31-6395.00-041-999000	SUPPLIES	174.58
Totals for Check 067568							3,710.76
067569	10-23-2008	DEPT OF STATE HEALT	990919		240-35-6219.01-999-999000	INSPECTION APLICATIONS	1,200.00
067570	10-23-2008	DUDLEY'S DESIGN & PF	990785	000146	199-11-6395.00-102-911000	CITATIONS FOR MISCONDUCT	136.50
067571	10-23-2008	EAST TEXAS LASER EN	991046	260	199-23-6395.00-104-999000	PLAQUE	75.00
067572	10-23-2008	EAST TEXAS POULTRY	990987	70093157	199-51-6399.00-999-999000	SUPPLIES	18.65
			990987	70092974	199-51-6399.00-999-999000	SUPPLIES	35.93
			990987	70092947	199-51-6399.00-999-999000	SUPPLIES	48.64
			990987	70093158	199-51-6399.00-999-999000	SUPPLIES	84.69
Totals for Check 067572							187.91
067573	10-23-2008	ELLIOTT ELECTRIC SUF	991005	01-34237-01	199-51-6399.00-999-999000	SUPPLIES	45.60
			991005	01-34240-01	199-51-6399.00-999-999000	SUPPLIES	384.74
Totals for Check 067573							430.34
067574	10-23-2008	ERI CONSULTING INC	990636	80832	199-51-6219.00-999-999000	MOLD ASSESSMENT	565.00
067575	10-23-2008	FEDERAL PUBLISHING	990988	26725	199-51-6399.00-999-999000	OSHA	178.50
067576	10-23-2008	FIRMIN'S OFFICE CITY	990939	8879-0	199-23-6395.00-101-999000	CLASSROOM SUPPLIES	436.44
067577	10-23-2008	FLATT STATIONERS INC	990773	239173-00	199-11-6395.70-001-911000	PAPER	2,795.00
			990773	239173-00	199-11-6395.70-041-911000	PAPER	1,844.70
			990773	239173-00	199-11-6395.70-101-911000	PAPER	1,844.70
			990773	239173-00	199-11-6395.70-102-911000	PAPER	1,900.60
			990773	239173-00	199-11-6395.70-104-911000	PAPER	2,795.00
Totals for Check 067577							11,180.00
067578	10-23-2008	FOLEY RENTALS INC - C	990861	76808	199-11-6395.SI-001-924000	INCENTIVE AWARDS	100.00
067579	10-23-2008	FOUNTAIN PLUMBING	990989	1144	199-51-6249.00-999-999000	SERVICE	1,001.36
			990989	1140	199-51-6249.00-999-999000	SERVICE	1,097.75
			990989	1141	199-51-6249.00-999-999000	SERVICE	400.00
Totals for Check 067579							2,499.11
067580	10-23-2008	FRED HUDSON'S	990968	036085	199-36-6317.01-001-991500	SBFIELDSUPPLIES	11.99
			990992	035849	199-51-6399.00-999-999000	SUPPLIES	23.99
			990992	035924	199-51-6399.00-999-999000	SUPPLIES	26.39
			990992	035921	199-51-6399.00-999-999000	SUPPLIES	10.99
			990992	035861	199-51-6399.00-999-999000	SUPPLIES	13.98
			990992	035883	199-51-6399.00-999-999000	SUPPLIES	11.63
			990992	035852	199-51-6399.00-999-999000	SUPPLIES	8.99
			990992	035940	199-51-6399.00-999-999000	SUPPLIES	7.99
			990992	035947	199-51-6399.00-999-999000	SUPPLIES	16.08
			990992	035978	199-51-6399.00-999-999000	SUPPLIES	16.68
			990992	035969	199-51-6399.00-999-999000	SUPPLIES	8.68
			990992	035935	199-51-6399.00-999-999000	SUPPLIES	18.46
Totals for Check 067580							175.85
067581	10-23-2008	GOODWIN-LASITER INC	990490	228023	698-81-6629.00-999-999000	ARCHITECHURE WORK NEW ELEM	10,000.00
			990490	228022	698-81-6629.00-999-999000	ARCHITECHURE WORK NEW ELEM	5,261.07
Totals for Check 067581							15,261.07
067582	10-23-2008	GREER, JAMES	990924	OFFICIAL	199-36-6219.01-001-991000	7&8FvSCARTHAGE10/9/8	160.00
067583	10-23-2008	HAGLER, HEATH	990858	08477	199-11-6395.SI-001-924000	INCENTIVE REWARDS	94.70
067584	10-23-2008	HARDY'S MACHINE & W	990990	116739	199-34-6249.00-999-999000	REPAIR	78.00
			990990	1427489	199-34-6249.00-999-999000	REPAIR	19.00

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067584	10-23-2008	HARDY'S MACHINE & W	990990	116717	199-34-6249.00-999-999000		REPAIR	1,253.80
Totals for Check 067584								1,350.80
067585	10-23-2008	HAWTHORNE EDUCATI	990896	458022	199-31-6334.00-104-999000		TESTING	239.80
067586	10-23-2008	HENDERSON, WYATT	990929	OFFICIAL	199-36-6219.10-001-991000		VvsCARTHAGE10/10/8	84.57
			990973	OFFICIAL	199-36-6219.10-001-991000		VvsJASPER10/14/8	84.57
Totals for Check 067586								169.14
067587	10-23-2008	HUDSON HIGH SCHOOL	990927	TEAM MEALS	199-36-6412.05-001-991500		CROSSCOUNTMEALS10/11	125.00
067588	10-23-2008	HUGHES, SHEILA	991052	REIMBURSEMEI	199-11-6395.00-104-911000		SUPPLIES	80.00
			991052	REIMBURSEMEI	199-11-6395.00-104-911000		SUPPLIES	68.00
			990774	REIMBURSEMEI	199-11-6395.03-104-930000		REIMBURSEMENT	18.12
			990774	REIMBURSEMEI	199-11-6395.03-104-930000		REIMBURSEMENT	5.85
			990774	REIMBURSEMEI	199-11-6395.03-104-930000		REIMBURSEMENT	4.03
			990774	REIMBURSEMEI	199-11-6395.03-104-930000		REIMBURSEMENT	7.03
			990774	REIMBURSEMEI	199-11-6395.03-104-930000		REIMBURSEMENT	18.33
			990774	REIMBURSEMEI	199-11-6395.03-104-930000		REIMBURSEMENT	24.08
			990774	REIMBURSEMEI	199-11-6395.03-104-930000		REIMBURSEMENT	10.12
			990774	REIMBURSEMEI	199-11-6395.03-104-930000		REIMBURSEMENT	6.03
			990774	REIMBURSEMEI	199-11-6395.03-104-930000		REIMBURSEMENT	8.98
			990774	REIMBURSEMEI	199-11-6395.03-104-930000		REIMBURSEMENT	4.88
Totals for Check 067588								255.45
067589	10-23-2008	HUNTER, MIKE	990936	OFFICIAL	199-36-6219.01-001-991000		VFvsCARTHAGE10/10/8	138.50
067590	10-23-2008	IDEAS	990853	16089	199-36-6499.00-041-999000		UIL SUPPLIES	100.75
067591	10-23-2008	IMAGE-PLUS	990993	917	199-51-6399.00-999-999000		CAPS	492.88
067592	10-23-2008	INSTRUCTIONAL MATEI	990415	55662	244-11-6395.72-001-922000		SUPPLIES	40.20
067593	10-23-2008	IPPOLITO, JOHN	990935	OFFICIAL	199-36-6219.01-001-991000		VFvsCARTHAGE10/10/8	80.00
067594	10-23-2008	JACK'S SAW SHOP	990994	8138	199-51-6399.01-999-999000		REPAIR	35.00
067595	10-23-2008	KILLEN MANAGEMENT ;	990765	17881	199-11-6395.00-041-925000		ROSETTA STONE	135.00
067596	10-23-2008	KIMBALL MIDWEST	990996	823706	199-34-6319.00-999-999000		SUPPLIES	183.82
067597	10-23-2008	KNIGHT, LINDAY KAY	990884	CONSULTANT	199-11-6216.00-001-923000		CONTRACT COUNSELING/SEPTEMBE	588.00
			990884	CONSULTANT	199-11-6216.00-041-923000		CONTRACT COUNSELING/SEPTEMBE	588.00
			990884	CONSULTANT	199-11-6216.00-101-923000		CONTRACT COUNSELING/SEPTEMBE	588.00
			990884	CONSULTANT	199-11-6216.00-102-923000		CONTRACT COUNSELING/SEPTEMBE	588.00
			990884	CONSULTANT	199-11-6216.00-104-923000		CONTRACT COUNSELING/SEPTEMBE	588.00
Totals for Check 067597								2,940.00
067598	10-23-2008	KOONCE, TAMMY	990930	OFFICIAL	199-36-6219.10-001-991000		VvsCARTHAGE10/10/8	87.20
067599	10-23-2008	KRETZ, ERIC	990938	OFFICIAL	199-36-6219.01-001-991000		VFvsCARTHAGE10/10/8	80.00
067600	10-23-2008	LABATT FOOD SERVICE	990820	09083864	240-35-6341.90-102-999000		CAFE SUPPLIES	1,268.71
			990820	09083867	240-35-6341.90-102-999000		CAFE SUPPLIES	115.22
			990820	09083869	240-35-6341.90-102-999000		CAFE SUPPLIES	185.53
			990820	09083870	240-35-6341.90-102-999000		CAFE SUPPLIES	239.75
			990811	09018958	240-35-6341.90-104-999000		CAFE SUPPLIES	1,851.09
			990819	09083853	240-35-6341.90-104-999000		CAFE SUPPLIES	1,333.19
			990819	09083855	240-35-6341.90-104-999000		CAFE SUPPLIES	107.45
			990819	09083856	240-35-6341.90-104-999000		CAFE SUPPLIES	656.56
			990820	09083865	240-35-6341.91-102-999000		CAFE SUPPLIES	916.38
			990820	09083866	240-35-6341.91-102-999000		CAFE SUPPLIES	1,311.54
			990820	09083868	240-35-6341.92-102-999000		CAFE SUPPLIES	205.34
			990819	09083854	240-35-6341.92-104-999000		CAFE SUPPLIES	257.63

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067600	10-23-2008	LABATT FOOD SERVICE	990811	09018959	240-35-6341.92-104-999000		CAFE SUPPLIES	403.72
			990820	09083866	240-35-6342.90-102-999000		CAFE SUPPLIES	37.52
			990819	09083853	240-35-6342.90-104-999000		CAFE SUPPLIES	41.34
			990849	10068291	865-11-6395.05-041-900000		SNACKS FOR SCHOOL STORE	188.87
							Totals for Check 067600	9,119.84
067601	10-23-2008	LANCE INC	990940	333567	865-11-6395.05-101-900000		SNACK SHACK	109.80
			991015	333561	865-11-6395.05-104-900000		SNACKS	90.70
			991015	333435	865-11-6395.05-104-900000		SNACKS	63.75
			991015	333502	865-11-6395.05-104-900000		SNACKS	62.97
			991015	333363	865-11-6395.05-104-900000		SNACKS	68.32
			991015	333244	865-11-6395.05-104-900000		SNACKS	179.88
							Totals for Check 067601	575.42
067602	10-23-2008	LINK, HALEY	991070	REIMBURSEMEI	199-11-6395.00-104-911000		REIMBURSEMENT	63.02
067603	10-23-2008	LOCKE, LYNNE	990928	SCOREBOARD	199-36-6219.10-001-991000		SCOREBOOKvsCARTH10/10	30.00
			990972	SCOREBOARD	199-36-6219.10-001-991000		SCRBRDvsJASPER10/14/8	30.00
							Totals for Check 067603	60.00
067604	10-23-2008	LOW, MILTON "PETE"	990867	REWARD	865-11-6395.14-001-900000		CRIMESTOPPERS REWARD	50.00
067605	10-23-2008	MARK'S PLUMBING PAF	990995	719946	199-51-6399.00-999-999000		PARTS	1,492.26
067606	10-23-2008	MARTIN, BETTY	990571	REIMBURSEMEI	865-12-6395.28-104-900000		REIMBURSEMENT	258.00
067607	10-23-2008	MASTER AUDIO VISUAL	990894	3680	199-11-6398.00-104-911120		PROJECTOR	770.00
067608	10-23-2008	MOLINA-NORIEGA, ELB.	990889	REIMBURSEMEI	199-13-6499.00-999-925000		REIMBURSEMENT	120.00
067609	10-23-2008	MOTIVATIONAL INTERV	990887	CENTERISD-TX	204-11-6399.00-001-924000		CDs-Safe and Drug Free Schools	208.00
067610	10-23-2008	NACOGDOCHES REGIO	990882	2008-09	224-11-6216.00-001-923000		CONTRACTED EDUC. SERVICES	3,450.00
			990882	2008-09	224-11-6216.00-041-923000		CONTRACTED EDUC. SERVICES	3,450.00
			990882	2008-09	225-11-6219.00-104-923000		CONTRACTED EDUC. SERVICES	1,150.00
							Totals for Check 067610	8,050.00
067611	10-23-2008	NAMMB MARCHING COI	991077	ENTRY FEE	199-36-6499.15-001-999400		NAMMB MARCHING CONTEST	300.00
067612	10-23-2008	NATIONAL FFA ORGANI	990318	OE-436367	244-11-6395.72-001-922000		SUPPLIES	466.70
067613	10-23-2008	ODOM'S AUTO SERVICE	991001	15356	199-34-6249.00-999-999000		TOW	150.00
067614	10-23-2008	OLMSTED-KIRK PAPER	990999	2029637	199-51-6315.00-999-999000		SUPPLIES	1,886.15
067615	10-23-2008	PAPER DIRECT INC	990941	1045172601019	199-31-6395.00-001-999000		SUPPLIES	172.88
067616	10-23-2008	PARKS, MICA	990788	REIMBURSEMEI	199-11-6395.SC-001-911000		SUPPLIES	135.58
067617	10-23-2008	PIZZERIA	991012	60	865-11-6395.05-104-900000		PARENT NIGHT	212.50
067618	10-23-2008	PLATO LEARNING INC	990637	250143	270-11-6249.PL-001-924000		ANNUAL SERVICE AND SUPPORT	13,438.52
067619	10-23-2008	PORTER'S INDUSTRIAL	990997	276768	199-51-6249.00-999-999000		MATS & SUR CHARGES	112.68
			990997	278396	199-51-6249.00-999-999000		MATS & SUR CHARGES	112.68
			990997	279202	199-51-6249.00-999-999000		MATS & SUR CHARGES	113.53
							Totals for Check 067619	338.89
067620	10-23-2008	PRECISION BUSINESS I	990672	55836	411-11-6398.00-999-999120		ID CARD SUPPLIES	645.75
			990766	55877	411-11-6398.00-999-999120		ID CARD SUPPLIES	341.25
							Totals for Check 067620	987.00
067621	10-23-2008	QUILL CORPORATION	990931	1941698	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	46.54
			990943	1931850	199-11-6395.00-102-911000		MATH LAB	75.15
			990942	1931867	199-11-6395.00-102-925000		ESL LAB	49.45

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067621	10-23-2008	QUILL CORPORATION	990921	1931858	199-41-6395.00-750-999000	SUPPLIES	91.24
Totals for Check 067621							262.38
067622	10-23-2008	RAY JONES CHEVROLE	990998	30735	199-34-6319.00-999-999000	PARTS	246.08
			990998	30730	199-34-6319.00-999-999000	PARTS	62.27
Totals for Check 067622							308.35
067623	10-23-2008	REGION VII ESC	990878	019319	199-13-6239.00-999-921000	YEARLY CONTRACTS	11,000.00
			990878	019319	199-13-6239.00-999-921000	YEARLY CONTRACTS	1,200.00
			990878	019319	199-13-6239.00-999-999000	YEARLY CONTRACTS	10,070.87
			990878	019319	199-13-6395.00-001-924000	YEARLY CONTRACTS	696.00
			990878	019319	199-13-6395.00-041-930000	YEARLY CONTRACTS	696.00
			990878	019319	199-13-6395.00-101-911000	YEARLY CONTRACTS	696.00
			990878	019319	199-13-6395.00-102-930000	YEARLY CONTRACTS	696.00
			990878	019319	199-13-6395.00-104-930000	YEARLY CONTRACTS	696.00
			990878	019319	199-23-6219.00-001-999000	YEARLY CONTRACTS	790.00
			990878	019319	199-23-6219.00-101-999000	YEARLY CONTRACTS	790.00
			990878	019319	199-23-6219.00-102-999000	YEARLY CONTRACTS	790.00
			990878	019319	199-23-6219.00-104-999000	YEARLY CONTRACTS	790.00
			990878	019319	199-23-6395.00-041-999000	YEARLY CONTRACTS	790.00
			990878	019319	199-41-6211.00-702-999000	YEARLY CONTRACTS	250.00
			990878	019319	199-41-6219.00-750-999000	YEARLY CONTRACTS	1,628.00
			990878	019319	199-41-6219.02-750-999000	YEARLY CONTRACTS	2,085.00
			990878	019319	199-41-6411.00-701-999000	YEARLY CONTRACTS	600.00
			990878	019319	204-13-6219.00-999-924000	YEARLY CONTRACTS	5,706.00
			990878	019319	211-13-6239.00-102-930000	YEARLY CONTRACTS	14,467.00
			990878	019319	255-13-6239.00-999-924000	YEARLY CONTRACTS	20,203.00
			990878	019319	262-13-6239.00-999-924000	YEARLY CONTRACTS	7,589.00
			990878	019319	270-13-6219.00-999-924000	YEARLY CONTRACTS	3,338.00
Totals for Check 067623							85,566.87
067624	10-23-2008	REGION XIII ESC	991019	CSCOPE	199-41-6411.00-701-999000	CONFERENCE FEE	175.00
067625	10-23-2008	SAM'S CLUB DIRECT	991021	000827	199-11-6397.00-104-911000	IPOD	129.71
			990932	000796	865-11-6395.05-101-900000	SNACK SHACK	89.08
			990775	001075	865-11-6395.05-104-900000	SUPPLIES	379.55
			990775	001089	865-11-6395.05-104-900000	SUPPLIES	399.06
Totals for Check 067625							997.40
067626	10-23-2008	SANFORD & SONS INC	990711	SEPTEMBER	199-36-6219.51-999-999000	FOOTBALL FIELD MAINTENANCE	817.00
			990711	OCTOBER	199-36-6219.51-999-999000	FOOTBALL FIELD MAINTENANCE	817.00
			990710	SEPTEMBER	199-51-6249.02-999-999000	GROUNDS MAINTENANCE	3,517.00
			990710	OCTOBER	199-51-6249.02-999-999000	GROUNDS MAINTENANCE	3,517.00
Totals for Check 067626							8,668.00
067627	10-23-2008	SAWYER, KATHY	990680	REIMBURSEMEI	244-11-6411.73-001-922000	REIMBURSEMENT	50.00
			990680	REIMBURSEMEI	244-11-6411.76-001-922000	REIMBURSEMENT	50.00
Totals for Check 067627							100.00
067628	10-23-2008	SCHOOL NURSE SUPPL	990953	0252297	199-33-6395.00-041-999000	SUPPLIES	59.29
067629	10-23-2008	SHARP ELECTRONICS (	990229	50664183	199-11-6269.00-041-911000	Monthly Rental	1,274.63
			990892	50428890	199-11-6269.00-041-930000	COPIER CONTRACTS SY 08/09	89.18
			990892	50428890	199-11-6269.00-101-930000	COPIER CONTRACTS SY 08/09	89.18
			990967	50643034	199-11-6269.00-102-911000	YEARLY CONTRACT	576.50
			990967	50428887	199-11-6269.00-102-911000	YEARLY CONTRACT	576.50
			990892	50428890	199-11-6269.00-102-911000	COPIER CONTRACTS SY 08/09	89.18
			990892	50428890	199-21-6269.00-999-923000	COPIER CONTRACTS SY 08/09	89.16
			990891	50415702	199-21-6269.00-999-923000	COPIER CONTRACTS SY 08-09	149.80
			990891	50415702	199-31-6269.00-001-923000	COPIER CONTRACTS SY 08-09	149.80
			990891	50415702	199-31-6269.00-041-923000	COPIER CONTRACTS SY 08-09	149.80
Totals for Check 067629							3,233.73

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067630	10-23-2008	SHELBY PRESSURE WA	991007	1022	199-34-6249.00-999-999000	SERVICE	610.00
067631	10-23-2008	SHREVEPORT TRUCK C	991006	PS054028248:01	199-34-6319.00-999-999000	PARTS	95.72
			991006	PS054028862:01	199-34-6319.00-999-999000	PARTS	62.22
			991006	PS054024919:01	199-34-6319.00-999-999000	PARTS	26.02
Totals for Check 067631							183.96
067632	10-23-2008	SIGN SHOP	991010	550	199-51-6249.00-999-999000	SUPPLIES	54.00
067633	10-23-2008	SNIDER'S PAINT & BOD'	990420	1147	199-11-6399.72-001-922000	LOCKING BED COVER INSTALL.	1,354.88
			991008	591	199-34-6249.00-999-999000	REPAIR	550.00
			990420	1147	244-11-6399.72-001-922000	LOCKING BED COVER INSTALL.	1,000.00
Totals for Check 067633							2,904.88
067634	10-23-2008	SOLAR SUPPLY INC	991004	531924	199-51-6399.00-999-999000	PARTS	1,764.05
			991004	532015	199-51-6399.00-999-999000	PARTS	70.00
Totals for Check 067634							1,834.05
067635	10-23-2008	STEEL BUILDING SUPPI	991009	177464	199-51-6399.00-999-999000	PARTS	732.56
067636	10-23-2008	STUDENT PLANNER	990703	19064-0809	199-31-6395.00-001-999000	COUNSELING SUPPLIES	359.75
			990706	19064-0809	283-11-6399.00-001-921000	GEAR UP SUPPLIES	401.50
Totals for Check 067636							761.25
067637	10-23-2008	TEACHER'S DISCOVER'	990743	P02382830101	199-11-6395.AP-041-921000	CLASSROOM SUPPLIES	129.65
			990735	P02382820101	199-11-6395.AP-041-921000	CLASSROOM SUPPLIES	454.92
Totals for Check 067637							584.57
067638	10-23-2008	TEXAS ASSN OF SCHO(	991092	343710	199-41-6395.00-701-999000	DATACENTRAL SUBSCRIPTION	300.00
067639	10-23-2008	TEXAS EDUCATION NE\	991017	SUBSCRIPTIION	199-23-6395.00-104-999000	RENEW	198.00
067640	10-23-2008	TOLEDO AUTOMOTIVE :	991002	792659	199-34-6319.00-999-999000	PARTS	187.30
			991002	792899	199-34-6319.00-999-999000	PARTS	13.14
			991002	792884	199-34-6319.00-999-999000	PARTS	4.50
			991002	793625	199-34-6319.00-999-999000	PARTS	18.00
			991002	793324	199-34-6319.00-999-999000	PARTS	201.22
			991002	794534	199-34-6319.00-999-999000	PARTS	33.48
			991002	794601	199-34-6319.00-999-999000	PARTS	23.80
			991002	791841	199-34-6319.00-999-999000	PARTS	8.38
			991002	791975	199-34-6319.00-999-999000	PARTS	81.97
			991002	790026	199-34-6319.00-999-999000	PARTS	5.41
			991002	792376	199-34-6319.00-999-999000	PARTS	17.08
			991002	792059	199-34-6319.00-999-999000	PARTS	19.00
			991002	791311	199-34-6319.00-999-999000	PARTS	201.22
			991002	791553	199-34-6319.00-999-999000	PARTS	10.26
			991002	790608	199-34-6319.00-999-999000	PARTS	19.02
			991002	789980	199-34-6319.00-999-999000	PARTS	23.78
				789061	199-34-6319.00-999-999000	CREDIT MEMO	-115.61
				789575	199-34-6319.00-999-999000	CREDIT MEMO	-6.50
				787773	199-34-6319.00-999-999000	CREDIT MEMO	-330.92
Totals for Check 067640							414.53
067641	10-23-2008	TW COLLINS INC	991003	04644	199-51-6399.00-999-999000	CEILING TILES	672.00
067642	10-23-2008	WATLINGTON, CHRIS	991044	UIL MEALS	199-36-6499.00-001-999000	UIL MEALS	40.00
067643	10-23-2008	WHATABURGER - CART	990934	152	199-36-6412.01-001-991500	9&JV@CARTHAGE10/8/08	88.60
			990934	153	199-36-6412.01-001-991500	9&JV@CARTHAGE10/8/08	93.03
Totals for Check 067643							181.63
067644	10-23-2008	WHITNEY, SUZANNE	990883	REIMBURSEMEI	199-11-6411.00-001-923000	MILEAGE REIMB.SEPT/WHITNEY	22.82

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067645	10-23-2008	WILLIAMS, BRIAN	990965	OFFICIAL	199-36-6219.01-001-991000	FvsCARTHAGE10/10/8	80.00
067646	10-23-2008	WILSON, GARY	990886	36-0808	199-11-6216.00-041-923000	CONTRACT PT SERVICES	79.50
			990886	36-0808	199-11-6216.00-101-923000	CONTRACT PT SERVICES	79.49
						Totals for Check 067646	158.99
067647	10-23-2008	XEROX CORPORATION	990137	036097884	199-23-6269.00-101-999000	OFFICE RENTAL EQUIPMENT	425.13
067648	10-23-2008	YEARY, JOHN	990925	OFFICIAL	199-36-6219.01-001-991000	7&8FvSCARTHAGE10/9/8	160.00
067649	10-24-2008	PINE TREE HIGH SCHOOL	991188	ENTRY FEES	199-36-6499.00-001-999000	UIL ENTRY FEES	50.00
067650	10-24-2008	HENSON, JOHNNY	991204	CARTHAGE	199-36-6219.52-999-991000	POLICE SECURITY	100.00
067651	10-27-2008	ACET	990293	A. LAWSON	211-11-6411.21-999-924000	REGISTRATION FEES	50.00
067652	10-29-2008	CENTER GLASS & TINTS	991121	2261	199-51-6425.00-999-999000	BROKEN BACKGLASS	245.00
067653	10-29-2008	CENTER NOON LIONS CLUB	991327	J HOCKENBERG	199-41-6411.00-701-999000	MEMBERSHIP DUES	100.00
067654	10-29-2008	FIRST PLACE GRAPHICS	991081	6393	865-11-6395.05-041-900000	HOMECOMING COURT ITEMS	191.70
067655	10-29-2008	HOCKENBERRY, JAMES	991328		199-23-6411.00-001-999000	REIMB MEETING SUPPLIES	19.29
			991328		199-23-6411.00-041-999000	REIMB MEETING SUPPLIES	19.30
			991328		199-23-6411.00-101-999000	REIMB MEETING SUPPLIES	19.30
			991328		199-23-6411.00-102-999000	REIMB MEETING SUPPLIES	19.30
			991328		199-23-6411.00-104-999000	REIMB MEETING SUPPLIES	19.30
						Totals for Check 067655	96.49
067656	10-29-2008	LOCKE, LYNNE	991298	BOARD MEETING	199-41-6499.02-702-999000	BD DINNER	54.00
067657	10-29-2008	OFFICE DEPOT CREDIT	990676	4474370980010	199-31-6395.00-001-999000	COUNSELING SUPPLIES	1,019.54
067658	10-29-2008	PIZZERIA	991123	PIZZA	865-11-6395.05-041-900000	PASSPORT ITEMS	41.75
			991086	11	865-11-6395.05-041-900000	PASSPORT ITEMS	49.97
			991087	10	865-11-6395.05-041-900000	PASSPORT ITEMS	34.00
			991084	3	865-11-6395.05-041-900000	PASSPORT ITEMS	31.00
			991082	11	865-11-6395.05-041-900000	PASSPORT ITEMS	35.24
						Totals for Check 067658	191.96
067659	10-29-2008	RENAISSANCE LEARNING	991107	3427224	199-12-6249.00-104-999000	RENEWAL	89.00
067660	10-29-2008	SAM'S CLUB DIRECT	990932	009018	865-11-6395.05-101-900000	SNACK SHACK	787.00
			991101	001587	865-11-6395.05-104-900000	SUPPLIES	276.99
						Totals for Check 067660	1,063.99
067661	10-29-2008	SCHOOL SPECIALTY INC	990915	208101913409	199-11-6395.00-041-911000	HEADPHONES	487.00
067662	10-29-2008	SCI-PORT DISCOVERY	990855	595950	865-11-6395.05-041-900000	MUSTANG TEAM OUTING	30.00
067663	10-29-2008	WATSON-TUCKER FLOWERS	991122	056059	865-11-6395.05-041-900000	HOMECOMING FLOWERS	65.00
067664	10-29-2008	TUNE IN	990854	928842	199-36-6499.00-041-999000	UIL SUPPLIES	239.65
067665	10-30-2008	PIZZERIA	991384		199-41-6395.00-701-999000	SUPT MEETING FOOD	35.25
067666	11-03-2008	PINEY WOODS DISTRICT	991388		865-11-6395.23-001-900000	FFA CONTEST FEES	40.00
067667	11-04-2008	ACE HARDWARE OF EAST	991194	01572905	199-11-6395.72-001-922000	SUPPLIES	20.98
			991194	01574126	199-11-6395.72-001-922000	SUPPLIES	105.48
			991194	01575294	199-11-6395.72-001-922000	SUPPLIES	55.96
			991194	01575302	199-11-6395.72-001-922000	SUPPLIES	13.18
			991193	01577491	199-11-6395.78-001-922000	SUPPLIES	141.78
			991033	01576511	199-11-6395.78-001-922000	SUPPLIES	289.36
			991193	01577491	244-11-6395.78-001-922000	SUPPLIES	119.98

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067667	11-04-2008	ACE HARDWARE OF EA	991197	01577468	865-11-6395.23-001-900000	FFA SUPPLIES	18.48
Totals for Check 067667							765.20
067668	11-04-2008	ACUNA, BRENDA	991103	3533	199-11-6395.00-104-911000	REIMBURSMENT	21.98
067669	11-04-2008	AKA EXPRESSIONS LLC	991256	1195	865-11-6395.05-041-900000	T-SHIRTS	117.00
			991256	1150	865-11-6395.05-041-900000	T-SHIRTS	65.00
Totals for Check 067669							182.00
067670	11-04-2008	AREA IX FFA ASSOCIAT	991041	409	865-11-6395.23-001-900000	FFA DUES	18.80
067671	11-04-2008	AUTO-CHLOR SERVICE	991325	2223014	240-35-6349.90-001-999000	CAFE SUPPLIES	113.00
			991325	2223018	240-35-6349.90-102-999000	CAFE SUPPLIES	58.50
			991325	2223015	240-35-6349.90-104-999000	CAFE SUPPLIES	183.00
Totals for Check 067671							354.50
067672	11-04-2008	BAYLOR UNIVERSITY	991302	J. PARKER	199-36-6411.13-001-991500	BAYLORBASEBALLCLINIC	35.00
			991302	C. BRADFORD	199-36-6411.13-001-991500	BAYLORBASEBALLCLINIC	35.00
Totals for Check 067672							70.00
067673	11-04-2008	BLUE BELL CREAMERIE	991376	0210903618	240-35-6341.91-102-999000	CAFE SUPPLIES	253.14
067674	11-04-2008	BRAIN POP	991131	30387	199-11-6398.00-104-911120	UPGRADE	1,190.00
067675	11-04-2008	BRITTAI, SHANA	991034	REIMBURSEMEI	199-11-6395.72-001-922000	REIMBURSEMENT	61.15
067676	11-04-2008	BROOKSHIRE BROTHEI		40581	240-35-6341.90-001-999000	CREDIT MEMO	-38.37
			991379	47257	240-35-6341.90-102-999000	CAFE SUPPLIES	14.32
			991377	47269	240-35-6341.90-102-999000	CAFE SUPPLIES	16.90
			991138	47536	240-35-6341.90-102-999000	CAFE SUPPLIES	19.10
			991138	47546	240-35-6341.90-102-999000	CAFE SUPPLIES	15.99
			991138	47529	240-35-6341.90-102-999000	CAFE SUPPLIES	15.90
			991377	47258	240-35-6341.90-104-999000	CAFE SUPPLIES	56.58
			991377	47258	240-35-6342.90-104-999000	CAFE SUPPLIES	38.54
Totals for Check 067676							138.96
067677	11-04-2008	CAMP, JAMES	991113	OFFICIAL	199-36-6219.01-001-991000	9&JVfvsDIBOLL10-16-8	80.00
			991301	OFFICIAL	199-36-6219.01-001-991000	9,7&8FvsDIB/RUSK10/23/8	160.00
Totals for Check 067677							240.00
067678	11-04-2008	CAREER COMMUNICAT	990909	13698	244-31-6395.00-001-922000	COUNSELING SUPPLIES	88.00
067679	11-04-2008	CAREER CRUISING	990705	991424	283-11-6399.00-001-921000	GEAR UP SUPPLIES	1,650.00
067680	11-04-2008	CATES, EDDIE	991300	OFFICIAL	199-36-6219.01-001-991000	9,7&8FvsDIB/RUSK10-23-8	259.45
067681	11-04-2008	CCI	990905	19612-1	244-31-6395.00-001-922000	COUNSELING SUPPLIES	757.24
067682	11-04-2008	CDW-GOVERNMENT, IN	990850	MDP8569	199-11-6395.00-041-911000	SUPPLIES	815.75
			990850	MDF3629	199-11-6395.00-041-911000	SUPPLIES	96.73
Totals for Check 067682							912.48
067683	11-04-2008	CHEM-SERV INC	991324	067618	240-35-6349.90-001-999000	CAFE SUPPLIES	366.40
			991324	067619	240-35-6349.90-101-999000	CAFE SUPPLIES	292.55
			991324	067617	240-35-6349.90-104-999000	CAFE SUPPLIES	532.50
Totals for Check 067683							1,191.45
067684	11-04-2008	CHICK-FIL-A SOUTH LC	991100	05717	199-36-6412.10-001-991500	V@DIBOLL10/17/8	35.44
067685	11-04-2008	CHURCH'S CHICKEN - F	991282	468064	199-36-6412.01-001-991500	JVFARUSK10/23/8	149.70
067686	11-04-2008	CICI'S PIZZA - LUFKIN	991110	2004400201	199-36-6412.01-001-991500	V@DIBOLL10-17-8	240.00

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067686	11-04-2008	CICI'S PIZZA - LUFKIN	991275	200410466	199-36-6412.04-001-991500	DIST.CCMT@HUDSON10-25	135.00
Totals for Check 067686							375.00
067687	11-04-2008	CISD - CAFETERIA FUNI	991118	432037	199-36-6412.10-001-991500	MSMEALSVOL.&FOOTBALL	70.50
			991118	432039	199-36-6412.10-001-991500	MSMEALSVOL.&FOOTBALL	150.00
			991118	432036	199-36-6412.10-001-991500	MSMEALSVOL.&FOOTBALL	150.00
Totals for Check 067687							370.50
067688	11-04-2008	CISD - OPERATING FUN	991338	OCTOBER	865-11-6395.09-001-900000	PRIVATE LESSONS	496.00
067689	11-04-2008	CLOUD, MARK	991144	OFFICIAL	199-36-6219.10-001-991000	VvsHUNTINGTON10/21/8	131.80
067690	11-04-2008	COLLEGE & CAREER PF	990913	SUPPLIES	199-31-6395.00-001-999000	COUNSELING SUPPLIES	69.95
			990951	SUPPLIES	244-31-6395.00-001-922000	COUNSELING MATERIALS	209.95
Totals for Check 067690							279.90
067691	11-04-2008	COPE, AMANDA R.	991329	OCTOBER	199-36-6219.15-001-999400	PRIVATE LESSONS	216.00
067692	11-04-2008	COPELIN, ALEASE	991056	REIMBURSEMEI	283-11-6411.00-001-921000	GEAR UP TRAVEL	753.96
067693	11-04-2008	COVINGTON LUMBER C	991072	051469	199-11-6395.78-001-922000	SUPPLIES	652.19
			991071	051476	199-11-6395.78-001-922000	SUPPLIES	98.38
Totals for Check 067693							750.57
067694	11-04-2008	EAST TEXAS SPORTS C	991287	14405	199-36-6399.00-001-991500	COACHIES CLOTHES	398.58
			991287	144138	199-36-6399.00-001-991500	COACHIES CLOTHES	37.96
			991287	14523	199-36-6399.00-001-991500	COACHIES CLOTHES	153.80
			991287	14612	199-36-6399.00-001-991500	COACHIES CLOTHES	2,197.00
			991286	147030	199-36-6399.00-001-991500	FOOTBALL SUPPLIES	11.90
			991286	143386	199-36-6399.00-001-991500	FOOTBALL SUPPLIES	483.30
			991285	146412	199-36-6399.00-001-991500	FOOTBALL SUPPLIES	160.00
			991285	144769	199-36-6399.00-001-991500	FOOTBALL SUPPLIES	9.90
			991285	145476	199-36-6399.00-001-991500	FOOTBALL SUPPLIES	72.00
			990074	144203	199-36-6399.00-001-991500	ATHLETIC CLOTH GOODS	765.69
			990074	144377	199-36-6399.00-001-991500	ATHLETIC CLOTH GOODS	119.85
			990074	143489	199-36-6399.00-001-991500	ATHLETIC CLOTH GOODS	79.90
			990074	145475	199-36-6399.00-001-991500	ATHLETIC CLOTH GOODS	172.95
			991115	145955	199-36-6399.01-001-991500	MOUTHPIECES&NAMEPLATE	34.90
			991295	146120	199-36-6399.05-001-991500	VOLLEYBALL SUPPLIES	307.14
			991295	144573	199-36-6399.05-001-991500	VOLLEYBALL SUPPLIES	355.00
			991295	144291	199-36-6399.05-001-991500	VOLLEYBALL SUPPLIES	531.58
			991295	145598	199-36-6399.05-001-991500	VOLLEYBALL SUPPLIES	152.58
			990322	145881	199-36-6399.08-001-991500	TENNIS SUPPLIES	220.61
			990322	144562	199-36-6399.08-001-991500	TENNIS SUPPLIES	200.39
			991289	144801	199-36-6399.14-001-991500	SHORTS & SHIRTS	567.00
			991289	138889	199-36-6399.14-001-991500	SHORTS & SHIRTS	550.00
Totals for Check 067694							7,582.03
067695	11-04-2008	EATON, CHRISTOPHER	991331	OCTOBER	199-36-6219.15-001-999400	PRIVATE LESSONS	216.00
067696	11-04-2008	ENABLING DEVICES	990879	0264975	199-11-6398.00-041-923120	PURCHASE AT MATERIALS/CMS	162.90
067697	11-04-2008	EQUAL OPPORTUNITY I	990869	KW#3310-27914	244-31-6395.00-001-922000	COUNSELING SUPPLIES	183.00
067698	11-04-2008	ETA CUISENAIRE	990868	50230271	265-11-6395.00-999-930000	SUPPLIES	960.59
067699	11-04-2008	ETOX	991031	2147902	199-11-6395.72-001-922000	SUPPLIES	78.10
067700	11-04-2008	FENLEY, LEANN	991198	REIMBURSEMEI	865-11-6395.29-001-900000	REIMBURSEMENT FROM MU ALPHA T	311.22
067701	11-04-2008	FIRMIN'S OFFICE CITY	991059	9014-2	199-11-6395.00-001-911000	ENGLISH SUPPLIES	25.90
			991059	9014-1	199-11-6395.00-001-911000	ENGLISH SUPPLIES	29.45
			991059	9014-0	199-11-6395.00-001-911000	ENGLISH SUPPLIES	70.63
			991053	9012-0	199-23-6395.00-001-999000	SUPPLIES	311.40

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067701	11-04-2008	FIRMIN'S OFFICE CITY	991053	9012-1	199-23-6395.00-001-999000	SUPPLIES	171.99			
			991059	9014-0	283-11-6399.00-001-921000	ENGLISH SUPPLIES	109.39			
			991059	8969-0	283-11-6399.00-001-921000	ENGLISH SUPPLIES	127.19			
			991050	9103-0	283-11-6399.00-001-921000	GEAR UP SUPPLIES	1,019.40			
			Totals for Check 067701						1,865.35	
067702	11-04-2008	FLOWERS BAKING CO (	991308	94938300	240-35-6341.90-001-999000	CAFE SUPPLIES	34.54			
			991308	94938430	240-35-6341.90-001-999000	CAFE SUPPLIES	15.26			
			991308	94938699	240-35-6341.90-001-999000	CAFE SUPPLIES	51.45			
			991308	94938571	240-35-6341.90-001-999000	CAFE SUPPLIES	185.70			
			991308	94938828	240-35-6341.90-001-999000	CAFE SUPPLIES	15.26			
			991309	94938703	240-35-6341.90-101-999000	CAFE SUPPLIES	59.76			
			991304	94938575	240-35-6341.90-101-999000	CAFE SUPPLIES	29.88			
			991304	94938767	240-35-6341.90-102-999000	CAFE SUPPLIES	39.84			
			991304	94938639	240-35-6341.90-102-999000	CAFE SUPPLIES	69.27			
			991309	SUPPLIES	240-35-6341.90-104-999000	CAFE SUPPLIES	54.78			
			991309	94938826	240-35-6341.90-104-999000	CAFE SUPPLIES	68.67			
			991304	94938697	240-35-6341.90-104-999000	CAFE SUPPLIES	42.77			
			991308	94938300	240-35-6341.91-001-999000	CAFE SUPPLIES	141.74			
			991308	94938430	240-35-6341.91-001-999000	CAFE SUPPLIES	149.40			
			991308	94938699	240-35-6341.91-001-999000	CAFE SUPPLIES	205.44			
			991308	94938828	240-35-6341.91-001-999000	CAFE SUPPLIES	150.72			
			991308	94938830	240-35-6341.91-102-999000	CAFE SUPPLIES	14.94			
			991304	94938701	240-35-6341.91-102-999000	CAFE SUPPLIES	14.94			
			991309	94938703	240-35-6341.92-101-999000	CAFE SUPPLIES	22.89			
			991304	94938575	240-35-6341.92-101-999000	CAFE SUPPLIES	22.89			
			Totals for Check 067702						1,390.14	
			067703	11-04-2008	FOLLETT SOFTWARE C	991147	784354	865-12-6395.28-104-900000	IMAGETEAM	363.98
			067704	11-04-2008	FOREMOST DAIRY - SHI	991265	41903480	240-35-6341.90-001-999000	CAFE SUPPLIES	205.25
991265	41903534	240-35-6341.90-001-999000				CAFE SUPPLIES	152.98			
991265	41903907	240-35-6341.90-001-999000				CAFE SUPPLIES	255.99			
991265	41903815	240-35-6341.90-001-999000				CAFE SUPPLIES	169.90			
991265	41903771	240-35-6341.90-001-999000				CAFE SUPPLIES	307.89			
991265	41903689	240-35-6341.90-001-999000				CAFE SUPPLIES	152.54			
991265	41903661	240-35-6341.90-001-999000				CAFE SUPPLIES	88.38			
991265	41903633	240-35-6341.90-001-999000				CAFE SUPPLIES	70.71			
991265	41904004	240-35-6341.90-001-999000				CAFE SUPPLIES	141.40			
991265	41903967	240-35-6341.90-001-999000				CAFE SUPPLIES	252.18			
	41903564	240-35-6341.90-001-999000				CREDIT MEMO	-44.19			
991291	41903721	240-35-6341.90-101-999000				CAFE SUPPLIES	194.43			
991291	41903701	240-35-6341.90-101-999000				CAFE SUPPLIES	194.43			
991291	41903819	240-35-6341.90-101-999000				CAFE SUPPLIES	127.70			
991291	41903774	240-35-6341.90-101-999000				CAFE SUPPLIES	123.73			
991291	41903819	240-35-6341.90-101-999000				CAFE SUPPLIES	212.10			
	41904259	240-35-6341.90-101-999000				CREDIT MEMO	-10.25			
	41904062	240-35-6341.90-101-999000				CREDIT MEMO	-4.60			
991378	41904305	240-35-6341.90-102-999000				CAFE SUPPLIES	159.09			
991378	41904065	240-35-6341.90-102-999000				CAFE SUPPLIES	229.79			
991378	41904147	240-35-6341.90-102-999000				CAFE SUPPLIES	273.97			
991378	41904261	240-35-6341.90-102-999000				CAFE SUPPLIES	194.44			
991378	41904142	240-35-6341.90-102-999000				CAFE SUPPLIES	441.26			
991260	41903854	240-35-6341.90-102-999000				CAFE SUPPLIES	141.40			
991260	41903911	240-35-6341.90-102-999000				CAFE SUPPLIES	212.10			
991260	41903973	240-35-6341.90-102-999000				CAFE SUPPLIES	318.15			
	41903632	240-35-6341.90-102-999000				CREDIT MEMO	-14.25			
	41903690	240-35-6341.90-102-999000				CREDIT MEMO	-8.84			
	41903913	240-35-6341.90-102-999000				CREDIT MEMO	-30.05			
	41903906	240-35-6341.90-102-999000				CREDIT MEMO	-26.51			
	41903479	240-35-6341.90-102-999000				CREDIT MEMO	-10.61			
	41904003	240-35-6341.90-102-999000				CREDIT MEMO	-45.96			
	41903972	240-35-6341.90-102-999000				CREDIT MEMO	-24.75			

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067704	11-04-2008	FOREMOST DAIRY - SHI		41903564	240-35-6341.90-102-999000	CREDIT MEMO	-44.19
				41904064	240-35-6341.90-102-999000	CREDIT MEMO	-17.58
			991378	41904143	240-35-6341.90-104-999000	CAFE SUPPLIES	15.27
			991378	41904060	240-35-6341.90-104-999000	CAFE SUPPLIES	410.51
			991291	41903968	240-35-6341.90-104-999000	CAFE SUPPLIES	523.70
			991293	41903908	240-35-6341.90-104-999000	CAFE SUPPLIES	520.96
			991293	41903817	240-35-6341.90-104-999000	CAFE SUPPLIES	368.30
			991293	41903772	240-35-6341.90-104-999000	CAFE SUPPLIES	284.07
			991293	41903851	240-35-6341.90-104-999000	CAFE SUPPLIES	246.83
			991293	41903890	240-35-6341.90-104-999000	CAFE SUPPLIES	88.38
			991291	41903721	240-35-6341.92-101-999000	CAFE SUPPLIES	146.13
			991291	41904008	240-35-6341.92-101-999000	CAFE SUPPLIES	106.06
			991291	41903701	240-35-6341.92-101-999000	CAFE SUPPLIES	272.53
			991291	41903774	240-35-6341.92-101-999000	CAFE SUPPLIES	117.63
			991378	41904065	240-35-6341.92-102-999000	CAFE SUPPLIES	78.10
			991378	41904147	240-35-6341.92-102-999000	CAFE SUPPLIES	57.00
			991378	41904261	240-35-6341.92-102-999000	CAFE SUPPLIES	164.55
			991378	41904060	240-35-6341.92-102-999000	CAFE SUPPLIES	279.13
			991260	41903911	240-35-6341.92-102-999000	CAFE SUPPLIES	86.63
			991260	41903912	240-35-6341.92-102-999000	CAFE SUPPLIES	35.35
			991260	41903943	240-35-6341.92-102-999000	CAFE SUPPLIES	141.40
			991260	41903973	240-35-6341.92-102-999000	CAFE SUPPLIES	86.63
			991378	41904142	240-35-6341.92-104-999000	CAFE SUPPLIES	297.60
			991291	41903968	240-35-6341.92-104-999000	CAFE SUPPLIES	460.65
			991293	41903908	240-35-6341.92-104-999000	CAFE SUPPLIES	279.93
			991293	41903817	240-35-6341.92-104-999000	CAFE SUPPLIES	193.80
			991293	41903772	240-35-6341.92-104-999000	CAFE SUPPLIES	192.55
			991293	41903851	240-35-6341.92-104-999000	CAFE SUPPLIES	262.25
			991293	41903852	240-35-6341.92-104-999000	CAFE SUPPLIES	86.63
Totals for Check 067704							10,140.60
067705	11-04-2008	FREDONIA GRAPHICS	990737	9166	865-11-6395.05-041-900000	TEAM SHIRTS	664.00
067706	11-04-2008	GENERAL TOOL & SUPF	991073	198409	199-11-6395.72-001-922000	SUPPLIES	364.10
			991030	198171	199-11-6395.72-001-922000	SUPPLIES	44.00
Totals for Check 067706							408.10
067707	11-04-2008	GOODWIN-LASITER INC	990490	228023	698-81-6629.00-999-999000	ARCHITECHURE WORK NEW ELEM	735.55
067708	11-04-2008	GRACE, JONATHAN	991299	OFFICIAL	199-36-6219.01-001-991000	VFvsRUSK10/24/8	80.00
067709	11-04-2008	GREER, JAMES	991280	OFFICIAL	199-36-6219.01-001-991000	9,7&8FvsDIB/RUSK10/23/8	160.00
			991111	OFFICIAL	199-36-6219.01-001-991000	9&JVvsDIBOLL10-16-8	80.00
Totals for Check 067709							240.00
067710	11-04-2008	GRIFFIN, JENNIFER	991145	REIMBURSEMEI	199-13-6411.00-104-911000	REIMBURSMENT	88.98
067711	11-04-2008	GUNN, LINDSAY C.	991335	OCTOBER	199-36-6219.15-001-999400	PRIVATE LESSONS	144.00
067712	11-04-2008	HALL, CELIA T.	991330	OCTOBER	199-36-6219.15-001-999400	PRIVATE LESSONS	144.00
067713	11-04-2008	HAWKINS, THOMAS	991279	OFFICIAL	199-36-6219.01-001-991000	VFvsRUSK10/24/8	200.51
067714	11-04-2008	HENDERSON, WYATT	991142	OFFICIAL	199-36-6219.10-001-991000	VvsHUNTINGTON10/21/8	109.57
067715	11-04-2008	HILTON, TONYA KAYE	991266	REIMBURSEMEI	199-31-6395.00-104-999000	REIMBURSMENT	24.31
067716	11-04-2008	HUDSON HIGH SCHOOL	991283	ENTRY FEE	199-36-6499.14-001-999500	BsOCCERTO@HUDSONFEE1/15/09	250.00
067717	11-04-2008	HUGHES, SHEILA	991146	REIMBURSEMEI	199-11-6395.00-104-911000	REIMBURSMENT	15.00
			991146	REIMBURSEMEI	199-11-6395.00-104-911000	REIMBURSMENT	56.00
Totals for Check 067717							71.00

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067718	11-04-2008	IVAN SMITH FURNITURE	990779	1003831XYDR	199-33-6399.00-104-999000	WASHER/DRYER	1,159.99
067719	11-04-2008	JACKSON, RYAN	991337	OCTOBER	199-36-6219.15-001-999400	PRIVATE LESSONS	47.00
067720	11-04-2008	KENNON, JOHN C.	991333	OCTOBER	199-36-6219.15-001-999400	PRIVATE LESSONS	144.00
067721	11-04-2008	KILLAM, BIL	991276	OFFICIAL	199-36-6219.01-001-991000	VFvsRUSK10/24/08	80.00
067722	11-04-2008	KIRBY RESTAURANT SL	991310	V10696-001	240-35-6349.90-101-999000	CAFE SUPPLIES	336.70
			991310	V09965-001	240-35-6349.90-104-999000	CAFE SUPPLIES	237.00
Totals for Check 067722							573.70
067723	11-04-2008	LABATT FOOD SERVICE	991135	09221080	240-35-6341.90-001-999000	CAFETERIA SUPPLIES	1,298.97
			991135	09294976	240-35-6341.90-001-999000	CAFETERIA SUPPLIES	1,003.02
			991381	09294983	240-35-6341.90-001-999000	CAFETERIA SUPPLIES	806.63
			991130	09083861	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	849.71
			991130	09172827	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	122.05
			991130	09172826	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	989.88
			991134	09221084	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	58.58
			991134	09221085	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	650.10
			991381	09294979	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	1,005.60
			991381	10068288	240-35-6341.90-101-999000	CAFE SUPPLIES	773.03
			991130	09172833	240-35-6341.90-104-999000	CAFETERIA SUPPLIES	7.25
			991130	09172832	240-35-6341.90-104-999000	CAFETERIA SUPPLIES	2,259.07
			991130	09172831	240-35-6341.90-104-999000	CAFETERIA SUPPLIES	161.60
			991133	09221079	240-35-6341.90-104-999000	CAFETERIA SUPPLIES	542.67
			991133	09294974	240-35-6341.90-104-999000	CAFETERIA SUPPLIES	2,143.65
			991133	09294975	240-35-6341.90-104-999000	CAFETERIA SUPPLIES	169.10
			991381	10131370	240-35-6341.90-104-999000	CAFE SUPPLIES	1,236.10
			991381	10131371	240-35-6341.90-104-999000	CAFE SUPPLIES	559.30
			991135	09221081	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	1,250.92
			991135	09221083	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	13.42
			991135	09294978	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	45.21
			991135	09294977	240-35-6341.91-001-999000	CAFETERIA SUPPLIES	1,365.86
			991382	09294985	240-35-6341.91-102-999000	CAFE SUPPLIES	1,522.62
			991135	09221082	240-35-6341.92-001-999000	CAFETERIA SUPPLIES	156.87
			991130	09083863	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	298.47
			991130	09172828	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	117.48
			991134	09221087	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	406.58
			991381	09294981	240-35-6341.92-101-999000	CAFETERIA SUPPLIES	247.43
			991381	10068290	240-35-6341.92-101-999000	CAFE SUPPLIES	214.68
			991382	09294984	240-35-6341.92-102-999000	CAFE SUPPLIES	370.39
			991130	09172832	240-35-6341.92-104-999000	CAFETERIA SUPPLIES	546.99
			991133	09294974	240-35-6341.92-104-999000	CAFETERIA SUPPLIES	566.63
			991381	10131371	240-35-6341.92-104-999000	CAFE SUPPLIES	429.56
			991135	09221080	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	82.79
			991135	09294976	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	41.20
			991381	09294983	240-35-6342.90-001-999000	CAFETERIA SUPPLIES	145.79
			991130	09083862	240-35-6342.90-101-999000	CAFETERIA SUPPLIES	78.53
			991130	09172826	240-35-6342.90-101-999000	CAFETERIA SUPPLIES	84.14
			991134	09221086	240-35-6342.90-101-999000	CAFETERIA SUPPLIES	82.68
			991381	09294980	240-35-6342.90-101-999000	CAFETERIA SUPPLIES	50.06
			991381	10068289	240-35-6342.90-101-999000	CAFE SUPPLIES	115.25
			991133	09221079	240-35-6342.90-104-999000	CAFETERIA SUPPLIES	161.94
			991254	10204243	865-11-6395.05-041-900000	ITEMS FOR SCHOOL STORE	174.28
Totals for Check 067723							23,206.08
067724	11-04-2008	LAMPKIN, JEREMY	991277	OFFICIAL	199-36-6219.01-001-991000	VFvsRUSK10/24/08	80.00
067725	11-04-2008	LEARINGPAGE	991132	LPC0120785	199-11-6398.00-104-911120	RENEWAL	539.55
			991132	LPC0120786	199-11-6398.00-104-911120	RENEWAL	359.50
			991132	LPC0120787	199-11-6398.00-104-911120	RENEWAL	161.85
Totals for Check 067725							1,060.90

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
067726	11-04-2008	LOCKE, LYNNE	991143	SCOREBOARD	199-36-6219.10-001-991000		VSCRBOARDvsHUNTINGTN10/21	45.00
067727	11-04-2008	LONE STAR DESIGNS	991262	357	199-11-6395.77-001-922000		SHIRTS	231.00
067728	11-04-2008	MENTORING MINDS	990633	61621	404-11-6395.00-101-930000		CLASSROOM RESOURCES	886.05
067729	11-04-2008	MILLS, JENNIFER	991116	OFFICIAL	199-36-6219.10-001-991000		7&8VsCARTHAGE10/20/8	60.00
067730	11-04-2008	MODERN SCHOOL SUP	991037	638390	244-11-6395.74-001-922000		SUPPLIES	93.81
067731	11-04-2008	MOLINA-NORIEGA, ELB.	991273	REIMBURSEME	865-11-6395.05-104-900000		REIMBURSMENT	14.00
			991273	REIMBURSEME	865-11-6395.05-104-900000		REIMBURSMENT	65.74
			991273	REIMBURSEME	865-11-6395.05-104-900000		REIMBURSMENT	27.25
							Totals for Check 067731	106.99
067732	11-04-2008	MOODYVILLE BBQ	991274	1927-17	865-11-6395.05-001-900000		STAFF LUNCHEON	359.00
067733	11-04-2008	MOORE, DON W.	991035	REIMBURSEME	199-11-6411.72-001-922000		REIMBURSEMENT	79.99
067734	11-04-2008	MURRAY, DANA	991117	OFFICIAL	199-36-6219.10-001-991000		7&8VsCARHTAGE10/20/8	95.63
067735	11-04-2008	NALCOM WIRELESS CC	991203	24998	199-51-6399.ME-999-999000		RADIOS	710.00
067736	11-04-2008	ORIENTAL TRADING CC	990903	627702810-01	865-11-6395.05-102-900000		A/R REWARDS	297.23
			990903	627702810-02	865-11-6395.05-102-900000		A/R REWARDS	37.98
							Totals for Check 067736	335.21
067737	11-04-2008	PINEY WOODS DISTRIC	991042	408	865-11-6395.23-001-900000		FFA DUES	47.00
067738	11-04-2008	QUILL CORPORATION	991088	2103241	199-11-6395.00-041-911000		SUPPLIES FOR COUNSELOR	25.81
			991088	2110710	199-11-6395.00-041-911000		SUPPLIES FOR COUNSELOR	17.98
			991011	1992022	199-11-6395.00-104-911000		SUPPLIES	76.32
			991011	1990258	199-11-6395.00-104-911000		SUPPLIES	453.76
			991088	2097793	199-31-6395.00-041-999000		SUPPLIES FOR COUNSELOR	262.27
			990945	1931841	265-11-6395.00-999-930000		SUPPLIES	365.77
							Totals for Check 067738	1,201.91
067739	11-04-2008	RAINES, MICHEAL B	990787	REIMBURSEME	865-11-6395.32-001-900000		NHS SUPPLIES	15.00
067740	11-04-2008	RANEY, MICHAEL L	991336	OCTOBER	199-36-6219.15-001-999400		PRIVATE LESSONS	144.00
067741	11-04-2008	REGION 4 ESC	990906	4600008423	199-11-6395.00-041-911000		SCIENCE BOOK	51.00
067742	11-04-2008	REGION VII ESC	990475	019950	199-13-6411.00-102-923000		PURCHASE TETN DVD	9.00
067743	11-04-2008	REGIONAL PHYSICAL T	990187	SEPTEMBER	199-36-6399.12-001-991500		SPORTS MEDICINE AGREEMENT	669.00
			990187	OCTOBER	199-36-6399.12-001-991500		SPORTS MEDICINE AGREEMENT	669.00
							Totals for Check 067743	1,338.00
067744	11-04-2008	RENAISSANCE LEARNI	991139	RENEWAL	199-11-6398.00-104-911120		RENEWAL	249.00
067745	11-04-2008	SAM'S CLUB DIRECT	991264	001394	199-11-6398.00-104-911120		SUPPLIES	1,396.30
			991089	000979	865-11-6395.05-041-900000		SUPPLIES	265.09
			991284	000970	865-11-6395.05-041-900000		SCHOOL STORE ITEMS	244.84
			991264	001394	865-11-6395.05-104-900000		SUPPLIES	280.63
							Totals for Check 067745	2,186.86
067746	11-04-2008	SPORT SUPPLY GROUF	990832	92879926	199-11-6395.00-041-911000		CLASSROOM SUPPLIES	394.41
067747	11-04-2008	SPORTDECALS	991297	050248	199-36-6399.00-001-991500		CROSSCOUNTRYMTSHIRTS	435.19
067748	11-04-2008	STAR GRAPHICS OFFS	991054	0112133	199-11-6269.00-001-911000		COPY MACHINE RENTAL	87.05
067749	11-04-2008	TAEA HEADQUARTERS	991058		199-11-6411.00-001-924000		CONFERENCE REGISTRATION	135.00

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067750	11-04-2008	TATTOO PRODUCTIONS	990631	3167	865-11-6395.05-001-900000	FUNDRAISER	678.75
067751	11-04-2008	TEJAS	991312	745352	240-35-6341.90-001-999000	CAFE SUPPLIES	10.35
			991312	745684	240-35-6341.90-001-999000	CAFE SUPPLIES	66.74
			991312	746012	240-35-6341.90-001-999000	CAFE SUPPLIES	29.58
			991311	CHS1	240-35-6341.90-001-999000	CAFE SUPPLIES	113.91
			991311	H-366	240-35-6341.90-001-999000	CAFE SUPPLIES	109.28
			991311	743465	240-35-6341.90-001-999000	CAFE SUPPLIES	67.87
			991311	743836	240-35-6341.90-001-999000	CAFE SUPPLIES	86.56
			991311	745039	240-35-6341.90-001-999000	CAFE SUPPLIES	168.52
			991311	745351	240-35-6341.90-001-999000	CAFE SUPPLIES	314.98
			990702	744108	240-35-6341.90-101-999000	CAFE SUPPLIES	49.88
			990708	743605	240-35-6341.90-101-999000	CAFE SUPPLIES	14.79
			990708	743835	240-35-6341.90-101-999000	CAFE SUPPLIES	44.34
			991313	745356	240-35-6341.90-101-999000	CAFE SUPPLIES	179.85
			991313	745689	240-35-6341.90-101-999000	CAFE SUPPLIES	86.02
			991312	745041	240-35-6341.90-101-999000	CAFE SUPPLIES	12.96
			990701	744111	240-35-6341.90-102-999000	CAFE SUPPLIES	4.89
			990701	744107	240-35-6341.90-104-999000	CAFE SUPPLIES	55.22
			990708	743892	240-35-6341.90-104-999000	CAFE SUPPLIES	100.00
			991313	746009	240-35-6341.90-104-999000	CAFE SUPPLIES	77.77
			991312	745117	240-35-6341.90-104-999000	CAFE SUPPLIES	105.77
			991312	745683	240-35-6341.90-104-999000	CAFE SUPPLIES	2.07
			991312	745352	240-35-6342.90-001-999000	CAFE SUPPLIES	366.42
			991312	745012	240-35-6342.90-001-999000	CAFE SUPPLIES	236.54
			991312	745684	240-35-6342.90-001-999000	CAFE SUPPLIES	58.77
			991311	CHS1	240-35-6342.90-001-999000	CAFE SUPPLIES	870.59
			991311	H-366	240-35-6342.90-001-999000	CAFE SUPPLIES	132.96
			991311	743465	240-35-6342.90-001-999000	CAFE SUPPLIES	280.03
			991311	743836	240-35-6342.90-001-999000	CAFE SUPPLIES	182.94
			991311	744407	240-35-6342.90-001-999000	CAFE SUPPLIES	152.45
			991311	745039	240-35-6342.90-001-999000	CAFE SUPPLIES	131.56
			990708	743835	240-35-6342.90-101-999000	CAFE SUPPLIES	30.49
			991313	745689	240-35-6342.90-101-999000	CAFE SUPPLIES	129.56
			990701	744111	240-35-6342.90-102-999000	CAFE SUPPLIES	364.90
			991313	746013	240-35-6342.90-102-999000	CAFE SUPPLIES	372.40
			991313	745354	240-35-6342.90-102-999000	CAFE SUPPLIES	218.95
			990701	744107	240-35-6342.90-104-999000	CAFE SUPPLIES	27.49
			990708	743892	240-35-6342.90-104-999000	CAFE SUPPLIES	254.55
			991313	746009	240-35-6342.90-104-999000	CAFE SUPPLIES	30.39
			991312	745117	240-35-6342.90-104-999000	CAFE SUPPLIES	303.88
			991312	745683	240-35-6342.90-104-999000	CAFE SUPPLIES	37.89
			991311	745351	240-35-6342.90-104-999000	CAFE SUPPLIES	75.17
Totals for Check 067751							5,959.28
067752	11-04-2008	TEP INC	990657	T55540-P	283-11-6395.AP-001-921000	ENGLISH GEAR UP SUPPLIES	366.84
067753	11-04-2008	TEXAS A & M UNIVERSI	991040	A. MCFARLAND	865-11-6395.29-001-900000	SCHOLARSHIP	800.00
067754	11-04-2008	TEXAS FFA ASSOCIATI	991043	410	865-11-6395.23-001-900000	FFA DUES	470.00
067755	11-04-2008	TEXAS HIGH SCHOOL B	991303	C. BRADFORD	199-36-6411.13-001-991500	THSBCAREGISTRATION	55.00
			991303	J. PARKER	199-36-6411.13-001-991500	THSBCAREGISTRATION	55.00
Totals for Check 067755							110.00
067756	11-04-2008	TOLEDO AUTOMOTIVE :	991192	791472	199-11-6395.72-001-922000	NUTS AND BOLTS	12.90
067757	11-04-2008	TRENT, KASI	991334	OCTOBER	199-36-6219.15-001-999400	PRIVATE LESSONS	216.00
067758	11-04-2008	ULTRA SHADE PLUS	991020	072914	199-11-6395.00-104-911000	BANNER	315.00
067759	11-04-2008	WALLER, DEBORAH J.	991326	REIMBURSEMEI	240-35-6411.90-999-999000	REIMBURSEMENT	159.12

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067760	11-04-2008	WEEMS, JACOB	991332	OCTOBER	199-36-6219.15-001-999400	PRIVATE LESSONS	216.00
067761	11-04-2008	WIL-MAY ENTERPRISES	991109	101	199-36-6412.05-001-991500	CC@LUFKIN10-18-8	57.98
			991109	102	199-36-6412.05-001-991500	CC@LUFKIN10-18-8	31.93
Totals for Check 067761							89.91
067762	11-04-2008	WULF, MICKEY	991187	REIMBURSEMEI	199-21-6411.00-999-923000	EXPENSE REIMBURSEMENT/WULF	303.96
067763	11-04-2008	XEROX CORPORATION	991202	035985538	199-11-6269.00-101-911000	COPIER RENTAL	863.61
			991202	035985537	199-11-6269.00-102-911000	COPIER RENTAL	743.22
			991202	035339653	199-11-6269.00-104-911000	COPIER RENTAL	939.03
Totals for Check 067763							2,545.86
067764	11-04-2008	YEARY, JOHN	991281	OFFICIAL	199-36-6219.01-001-991000	9,7&8FvsDIB/RUSK10/23	160.00
			991278	OFFICIAL	199-36-6219.01-001-991000	VFvsRUSK10/24/8	80.00
			991112	OFFICIAL	199-36-6219.01-001-991000	9&JVfvsDIBOLL10-1608	80.00
Totals for Check 067764							320.00
100108	10-01-2008	U S POST OFFICE	990852	ACH POSTAGE	199-41-6395.00-750-999000	POSTAGE	500.00
100208	10-02-2008	U S POST OFFICE	990852	ACH POSTAGE	199-41-6395.00-750-999000	POSTAGE	500.00
100708	10-07-2008	U S POST OFFICE	990852	ACH POSTAGE	199-41-6395.00-701-999000	POSTAGE	1,000.00
P61001	10-24-2008	LONE STAR INVESTMENT DEDCH			163-00-2159.00-002-900000	OCT WIRE MISCELLANEOUS DEDUCT	771.00
P61002	10-24-2008	IRS TRANSFER	DEDCH		163-00-2151.00-000-900000	OCT WIRE PAYROLL DEDUCTION	113,554.61
			DEDCH		163-00-2151.01-000-900000	OCT WIRE PAYROLL DEDUCTION	-90.93
			DEDCH		163-00-2152.01-000-900000	OCT WIRE PAYROLL DEDUCTION	16,426.16
			DEDCH		163-00-2152.02-000-900000	OCT WIRE PAYROLL DEDUCTION	16,426.16
Totals for Check P61002							146,316.00
P61003	10-24-2008	TRS TEXNET	DEDCH		163-00-2153.00-026-900000	OCT WIRE TEA CONTRIB	23,376.00
			DEDCH		163-00-2153.00-027-900000	OCT WIRE TEA CONTRIB	92,093.00
			DEDCH		163-00-2153.00-028-900000	OCT WIRE TEA CONTRIB	15,576.00
			DEDCH		163-00-2155.00-000-900000	OCT WIRE PAYROLL DEDUCTION	80,705.69
			DEDCH		163-00-2155.01-000-900000	OCT WIRE PAYROLL DEDUCTION	9,096.33
			DEDCH		163-00-2155.02-000-900000	OCT WIRE PAYROLL DEDUCTION	5,825.25
			DEDCH		163-00-2155.03-000-900000	OCT WIRE PAYROLL DEDUCTION	1,487.20
			DEDCH		163-00-2155.04-000-900000	OCT WIRE PAYROLL DEDUCTION	6,296.20
			DEDCH		163-00-2155.05-000-900000	OCT WIRE PAYROLL DEDUCTION	5,930.29
			DEDCH		163-00-2155.06-000-900000	OCT WIRE PAYROLL DEDUCTION	1,332.08
			DEDCH		163-00-2155.07-081-900000	OCT WIRE PAYROLL DEDUCTION	620.00
			DEDCH		163-00-2159.00-009-900000	OCT WIRE TRS SERVICE BUY BACK	335.10
Totals for Check P61003							242,673.14
Total Checks							920,582.74

End of Report