

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
077167	07-08-2008		50383	ADELE DOWNARD	199-36-6411.46-001-999000	C	MEALS	52.00
077168	07-08-2008		50198	ARAMARK, INC	240-35-6497.00-999-999000	C	FEE	151.21
077169	07-08-2008		51098	ATSSB - STATE OFFICE	199-36-6497.24-001-999000	C	MEM DUES	180.00
077170	07-08-2008		06999	BANDERA ISD	199-36-6497.46-999-999000	C	UIL DISTRIC 29 AAA	5,700.00
077171	07-08-2008		50556	BEST WESTERN ATRIUM	199-36-6411.46-001-999000	C	CONFERENCE LODGING	194.02
077172	07-08-2008		52651	CHAD BERARDI	428-11-6411.00-001-911000	C	MEALS	138.00
077173	07-08-2008		50770	COLLEEN LEWIS	199-11-6411.82-001-922000	C	MEALS	130.00
077174	07-08-2008		20629	CREATIVE EDUCATIONAL IN	199-11-6299.00-041-924000	C	08-09 CONTRACT RENEWAI	3,500.00
077177	07-08-2008		29690	FCSTAT	199-11-6411.83-001-922000	C	FCSTAT CONFERENCE	425.00
077178	07-08-2008		67681	FULTON PIZZINI	244-11-6412.00-001-922000	C	meals	172.00
077179	07-08-2008		52199	GENERAL ASP, INC	255-11-6399.00-999-924000	C	ON LINE AP SYSTEM	1,200.00
077180	07-08-2008		53115	JEANNINE BREDESON	428-11-6411.00-001-911000	C	MEALS	138.00
077181	07-08-2008		49720	K L R N	199-12-6299.00-920-999000	C	MEDIA CONTRACT	4,325.00
077182	07-08-2008		50188	KATIE CHILDERS	244-11-6412.00-001-922000 244-11-6412.00-001-922000	C	STUDENT MEALS MEALS	1,204.00 172.00
							Check 077182 Total:	1,376.00
077183	07-08-2008		50922	MARY BAKER	240-35-6411.00-999-999000	C	MILEAGE	22.78
077184	07-08-2008		52058	ONCOURSE SYSTEMS FOR E	199-11-6399.00-001-911000 199-11-6399.00-041-911000 199-11-6399.00-101-911000 199-11-6399.00-102-911000	C	LESSON PLANNER LESSON PLANNER LESSON PLANNER LESSON PLANNER	1,239.22 1,239.22 1,239.24 1,239.22
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077187	07-08-2008		39351	ROSLYN HOUGHTON	199-36-6411.46-001-999000	C	MEALS	52.00
077188	07-08-2008		69960	SHELLY QUARLES	224-31-6411.00-999-923000	C	MEALS	60.00
077190	07-08-2008		53114	STEVEN CHUMBLEY	244-11-6412.00-001-922000	C	MEALS	172.00
077191	07-08-2008		85551	TASBO	199-51-6497.00-999-999000	C	MEMBERSHIP TASBO	120.00
077192	07-08-2008		85550	TASBO	199-51-6497.00-999-999000	C	MEMBERSHIP TASBO	80.00
077193	07-08-2008		85589	TCASE	224-31-6497.00-999-923000	C	TCASE CONF	670.00
077194	07-08-2008		53072	TEXAS COMPTROLLER OF P	199-41-6497.00-750-999000	C	PURCHASE PROGRAM MEN	100.00
077195	07-08-2008		87460	TEXAS FFA ASSOC	244-11-6497.00-001-922000	C	FFA CONVENTION	310.00
077196	07-08-2008		87921	TEXAS LUTHERAN UNIVERS	428-11-6497.00-001-911000	C	AP WORKSHOP	500.00
077197	07-08-2008		87921	TEXAS LUTHERAN UNIVERS	428-11-6497.00-001-911000	C	AP WORKSHOP	500.00
077198	07-08-2008		87921	TEXAS LUTHERAN UNIVERS	428-11-6497.00-001-911000	C	ADV PLACE INSTITUTE	500.00

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077199	07-08-2008		88543	TEXAS SCHOOL BUSINESS	199-41-6399.00-720-999000	C	ONE YEAR SUB	28.00
077200	07-08-2008		85770	TMEA	199-36-6497.24-001-999000	C	MEM DUES	300.00
077201	07-08-2008		93520	UNIVERSITY INTERSCHOLAS	199-36-6497.46-999-999000	C	UIL MEM FEE	1,125.00
077203	07-08-2008		93769	UNIVERSITY OF TEXAS AT A	199-36-6497.46-001-999000	C	CAPITAL CONFERENCE	150.00
077204	07-08-2008		94500	VARSITY SPIRIT FASHIONS	199-36-6396.30-001-991000	C	CHEER UNIFORMS	8,581.00
077205	07-08-2008		94030	VATAT	199-11-6497.80-001-922000	C	AG TEACHER CONFERENCE	179.00
					199-11-6497.80-001-922000		AG TEACHER CONFERENCE	222.00
					199-11-6497.80-001-922000		AG TEACHER CONFERENCE	165.00
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077206	07-08-2008		52842	WILL SHAHAN	428-11-6411.00-001-911000	C	MEALS	138.00
077214	07-09-2008		00590	AT&T	199-51-6258.00-999-999000	C	PHONE SERVICE	1,272.60
077215	07-09-2008		10330	BOOKS N BLOOMS	199-41-6399.07-701-999000	C	PO Created by Req: 919901	65.00
077216	07-09-2008		48009	KTOT	199-11-6497.00-101-911000	C	REG FEES	115.00
					199-11-6497.00-101-911000		REG FEES	115.00
					199-11-6497.00-101-911000		REG FEES	115.00
					199-11-6497.00-101-911000		REG FEES	115.00
					199-11-6497.00-101-911000		REGISTRATION FEES	115.00
					199-11-6497.00-101-911000		REG FEES	115.00
							Check 077216 Total:	690.00
077217	07-09-2008		38650	MARIE HALLORAN	199-41-6411.00-701-999000	C	deliver board packet	12.92
077218	07-09-2008		64001	OFFICE DEPOT	199-34-6399.00-999-999000	C	TIMECARDS	33.10
077219	07-09-2008		41099	HILL COUNTRY HOME AUTO	199-41-6399.00-701-999000	C	PO Created by Req: 919891	39.97
077220	07-09-2008		53031	SHERATON HOTEL - DALLAS	199-11-6411.82-001-922000	C	CONFERENCE LODGING	261.60
077221	07-09-2008		51721	SIMPLEXGRINNELL	199-51-6219.01-999-999000	C	Fire Alarm Warning	403.00
					199-51-6219.01-999-999000		Fire Alarm Warning	403.00
							Check 077221 Total:	806.00
077222	07-09-2008		51850	SPRINT	199-51-6258.00-999-999000	C	CELL PHONE BILL	261.12
077223	07-09-2008		87045	TEXAS DEPT OF PUBLIC SAF	199-34-6497.00-999-999000	C	inspection stickers	375.00
077224	07-09-2008		52045	TX STATE BOARD OF PLUME	199-51-6497.00-999-999000	C	License Renewal	18.00
077225	07-09-2008		93790	UNIVERSITY OF NORTH TEX	199-11-6497.82-001-922000	C	PROF DEV CONFERENCE	130.00
077235	07-16-2008		51394	ADVANTAGE COMMUNICATI	199-51-6497.01-999-999000	C	monthly repeater fee	350.00
077237	07-16-2008		23890	BRADLEY DOMITROVICH	199-41-6411.00-720-999000	C	PO Created by Req: 919944	160.00
077238	07-16-2008		99437	CONNIE YOUNG	428-11-6411.00-001-811000	C	MEALS	138.00
077239	07-16-2008		22865	DAYS INN NORTH BEACH	199-11-6411.80-001-922000	C	LODGING	937.30
077240	07-16-2008		24106	DOUBLETREE CLUB HOTEL	428-11-6411.00-001-911000	C	LODGING	370.60

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077241	07-16-2008		67681	FULTON PIZZINI	199-11-6411.80-001-922000	C	MEALS	142.00
077242	07-16-2008		52624	GINGER HALE	199-11-6411.83-001-922000	C	MEALS	150.00
077243	07-16-2008		68321	GINGER POSTERT	428-11-6411.00-001-911000	C	MEALS	132.00
077244	07-16-2008		39200	HARRIS RATING SYSTEM	199-36-6329.00-999-991000	C	Subscription for Harris Poll	99.00
077245	07-16-2008		43990	IKON OFFICE SOLUTIONS	199-11-6249.90-999-911000 199-12-6249.90-999-999000 199-31-6269.90-999-999000 199-51-6249.90-999-999000	C	MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES Check 077245 Total:	194.50 194.50 194.50 194.50 778.00
077246	07-16-2008		50188	KATIE CHILDERS	199-11-6411.80-001-922000	C	MEALS	142.00
077247	07-16-2008		53787	M & D DISTRIBUTORS	199-34-6319.00-999-999000	C	washers	25.92
077248	07-16-2008		55608	PATRICIA ANN MARTIN	199-36-6217.24-001-999000	C	flag camp director	385.00
077249	07-16-2008		51157	PROFESSIONAL TURF PROD	199-51-6316.00-999-999000 199-51-6317.00-999-999000	C	Lawn Mower Parts Lawn Mower Parts Check 077249 Total:	5.70 209.96 215.66
077250	07-16-2008		70250	RBC MUSIC COMPANY INC	199-36-6399.22-001-991000	C	BAND MUSIC	242.49
077251	07-16-2008		72235	REXEL	199-51-6316.00-999-999000	C	ELECTRICAL SUPPLIES	172.05
077252	07-16-2008		75940	SANTEX INTERNATIONAL TR	199-34-6249.00-999-999000 199-34-6319.00-999-999000	C	out of house repair PUMPS Check 077252 Total:	377.18 29.13 406.31
077253	07-16-2008		53031	SHERATON HOTEL - DALLAS	199-11-6411.83-001-922000	C	LODGING	757.55
077254	07-16-2008		51580	STEVE GOLEMON	199-34-6311.00-999-999000	C	GAS	107.06
077255	07-16-2008		53114	STEVEN CHUMBLEY	199-11-6411.80-001-922000	C	MEALS	142.00
077256	07-16-2008		84608	SUBWAY	461-36-6399.00-001-899000	C	Counselor Staff Development	32.00
077257	07-16-2008		53117	SUPER 8 MOTEL	428-11-6411.00-001-911000	C	LODGING	374.00
077258	07-16-2008		62503	SUSAN NEUENSCHWANDER	199-11-6411.83-001-922000	C	MEALS	150.00
077259	07-16-2008		85524	TASB	199-41-6497.00-701-999000	C	UPDATE	278.68
077260	07-16-2008		86700	TEXAS ACADEMIC DECATHL	199-36-6497.25-001-999000	C	FEES	550.00
077261	07-16-2008		52670	TEXAS ASSOC OF MID-SIZE :	199-41-6497.00-701-999000	C	MEMBERSHIP	300.00
077262	07-16-2008		86724	TEXAS DEPT OF LICENSING	199-51-6497.00-999-999000	C	Apprentice Electrician	20.00
077263	07-16-2008		08481	TONI BATTO	428-11-6411.00-001-911000	C	MEALS	150.00
077264	07-16-2008		95060	W W GRAINGER INC	199-51-6316.00-999-999000	C	TOOLS AND PARTS	108.82
077265	07-16-2008		96568	WELDON, WILLIAMS & LICK,	199-36-6299.00-999-991000	C	08-09 FOOTBALL TICKETS	454.71
077266	07-16-2008		97270	WESTEX CAPITAL LTD	199-34-6311.00-999-999000	C	fuel for fleet	20,025.87

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077266	07-16-2008		97270	WESTEX CAPITAL LTD	199-34-6311.00-999-999000	C	fuel for fleet	3,635.00
							Check 077266 Total:	23,660.87
077268	07-23-2008		06999	BANDERA ISD	199-11-6399.00-001-911000	C	Opening of School	970.00
077269	07-23-2008		53092	DENNIS L CRAWFORD	199-33-6399.00-001-999000	C	EPI PENS	66.40
					199-33-6399.00-041-999000		EPI PENS	66.40
					199-33-6399.00-101-999000		EPI PENS	66.40
					199-33-6399.00-102-999000		EPI PENS	66.40
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077270	07-23-2008		50641	DAVID M CALLAWAY REFRIG	199-51-6249.00-999-999000	C	Middle School A/C	3,225.75
077271	07-23-2008		47436	DIANNA JONES	224-31-6411.00-999-923000	C	MEALS	24.00
077272	07-23-2008		28650	ESTES INCORPORATED	199-51-6317.00-999-999000	C	pest control and fertilizers	194.99
077273	07-23-2008		53122	WILLIAM J LEROUX	199-36-6217.24-001-999000	C	MARCHING BAND	2,500.00
077274	07-23-2008		31660	FLINN SCIENTIFIC	428-11-6399.00-001-911000	C	PAP Biology	744.58
077275	07-23-2008		41097	HILL COUNTRY GLASS	199-51-6249.00-999-999000	C	WINDOW REPAIRS	629.58
077276	07-23-2008		53123	JACK BRADLEY II	199-34-6497.00-999-999000	C	CDL REIMBURSEMENT	20.00
077277	07-23-2008		49745	KEN KLING	199-31-6219.00-920-999000	C	TEST COORDINATOR CONT	2,258.00
077278	07-23-2008		51389	LAMAR LEWIS	428-11-6411.00-001-911000	C	MILEAGE REIMBURSEMENT	209.44
077279	07-23-2008		53116	LIBBY PEAVY	240-35-6411.00-999-999000	C	MILEAGE	28.90
077280	07-23-2008		50067	M & N INTN'L BRIGHT IDEA E	199-41-6399.07-701-999000	C	NEW TEACHER ORIENTATIO	123.62
077281	07-23-2008		54860	MA DANCE/MARCHING AUXII	199-36-6497.22-001-991000	C	sponsor balance	215.00
					865-00-2190.22-001-900000		student balance	2,388.00
							Check 077281 Total:	2,603.00
077282	07-23-2008		49746	MARY KLING	199-11-6219.00-999-921000	C	GIFTED AND TALENTED TE	759.42
077283	07-23-2008		62025	NATIONAL SEMINARS GROU	199-11-6399.00-001-911000	C	Staff Development	746.25
077284	07-23-2008		75200	SAM'S CLUB DIRECT	199-41-6399.07-701-999000	C	SUPPLIES	199.98
077285	07-23-2008		51361	TCDA	199-11-6497.00-041-911000	C	FEES FOR TCDA	30.00
077286	07-23-2008		86721	TEXAS ASSOCIATION OF	199-41-6497.00-701-999000	C	MEMBERSHIP DUES	416.00
077287	07-23-2008		55840	THE MASTER TEACHER	199-11-6399.00-001-911000	C	Staff Development	329.25
077288	07-23-2008		85770	TMEA	199-11-6497.00-041-911000	C	FEES FOR TMEA	50.00
077289	07-23-2008		50748	TRAINER'S WAREHOUSE	428-11-6399.00-001-911000	C	TAKS Science Classes	102.51
077290	07-23-2008		94559	VERNIER SOFTWARE & TECI	428-11-6399.00-001-911000	C	PAP/AP Bio and Chem	1,306.04
077291	07-23-2008		51466	WESCO DISTRIBUTION, INC	199-51-6316.00-999-999000	C	LIGHTS AND FIXTURES	149.58
077292	07-23-2008		96751	WEST COAST PUBLISHING	199-11-6399.07-001-911000	C	DEBATE	401.50
077294	07-23-2008		99280	XEROX CORPORATION	199-11-6269.90-999-911000	C	MONTHLY CHARGES	487.61

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077294	07-23-2008		99280	XEROX CORPORATION	199-11-6269.90-999-911000	C	MONTHLY CHARGES	462.63
					199-11-6269.90-999-911000		MONTHLY CHARGES	720.19
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					199-11-6269.90-999-911000		MONTHLY CHARGES	541.80
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					199-11-6269.90-999-911000		MONTHLY CHARGES	541.31
					199-11-6269.90-999-911000		MONTHLY CAHRGES	541.31
					199-11-6269.90-999-911000		MONTHLY CHARGES	487.53
					199-11-6269.90-999-911000		MONTHLY CHARGES	487.53
					199-11-6269.90-999-911000		MONTHLY CHARGES	487.61
					199-12-6249.90-999-999000		MONTHLY CHARGES	97.85
					199-12-6269.90-999-999000		MONTHLY CHARGES	97.85
					199-12-6269.90-999-999000		MONTHLY CHARGES	97.85
					199-12-6269.90-999-999000		MONTHLY CHARGES	97.85
					199-21-6269.90-999-999000		MONTHLY CHARGES	337.95
					199-23-6269.90-999-999000		MONTHLY CHARGES	487.53
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					199-23-6269.90-999-999000		MONTHLY CHARGES	487.53
					199-23-6269.90-999-999000		MONTHLY CHARGES	270.63
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					199-31-6269.90-999-999000		MONTHLY CHARGES	135.93
					199-31-6269.90-999-999000		MONTHLY CHARGES	135.93
					199-34-6269.90-999-999000		MONTHLY CHARGES	97.85
					199-34-6269.90-999-999000		MONTHLY CHARGES	97.85
					240-35-6269.90-999-999000		MONTHLY CHARGES	172.84
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077295	07-31-2008		51394	ADVANTAGE COMMUNICATI	199-51-6497.01-999-999000	C	monthly repeater fee	350.00
077296	07-31-2008		04305	ARAMARK SERVICES	240-35-6497.00-999-999000	C	Consulting Fee	50.00
077297	07-31-2008		00590	AT&T	199-51-6258.00-999-999000	C	MONTHLY PHONE SERVICE	2,161.81
077298	07-31-2008		99966	ATHLETIC SUPPLY INC	199-36-6399.61-001-991000	C	VOLLEYBALL UNIFORMS	1,067.34
077299	07-31-2008		50258	B & H PHOTO	199-11-6399.82-001-922000	C	YEARBOOK	169.99
077300	07-31-2008		06880	BANDERA ELECTRIC COOPE	199-51-6257.00-999-999000	C	July Electricity	50,474.09
077301	07-31-2008		79267	BOB SHEARHART	461-36-6399.00-001-991000	C	7 ON 7 OFFICIAL	30.00
077302	07-31-2008		13380	CALLOWAY HOUSE INC	199-11-6399.17-001-911000	C	class supplies	29.90
077303	07-31-2008		52651	CHAD BERARDI	461-36-6399.00-001-991000	C	7 ON 7 OFFICIAL	30.00
077304	07-31-2008		50669	CHARLES HALSELL	197-12-6411.00-999-999000	C	MILEAGE	45.76
077305	07-31-2008		50938	CINDY MAYHEW	199-34-6497.00-999-999000	C	CDL REIMBURSEMENT	70.00
077306	07-31-2008		28004	COLLEEN T. ELLIOTT	199-41-6299.00-750-999000	C	FINGERPRINTING	42.25
077307	07-31-2008		18500	COMMUNICAN	199-11-6399.07-001-911000	C	Debate	153.89
077308	07-31-2008		20912	CRISIS PREVENTION INSTITI	199-34-6319.01-999-999000	C	CPI workbooks	194.40
077309	07-31-2008		59590	DEWEY BRETT MORRIS	199-51-6219.01-999-999000	C	HS Painting	3,500.00
077310	07-31-2008		28650	ESTES INCORPORATED	199-51-6317.00-999-999000	C	PEST CONTROL AND FERTI	46.75
					199-51-6317.00-999-999000		PEST CONTROL AND FERTI	371.76
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* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
077311	07-31-2008		31660	FLINN SCIENTIFIC	428-11-6399.00-001-911000	C	PAP Chem, AP Bio, PAP Bio	672.99
077312	07-31-2008		53128	GERALD BROOKS PIQUE	199-34-6497.00-999-999000	C	CDL REIMBURSEMENT	54.00
077313	07-31-2008		41206	HILLTOP LANDSCAPING	199-51-6219.00-999-999000	C	July Lawn Care	3,920.00
077314	07-31-2008		53136	JANET CURTIS	199-41-6299.00-750-999000	C	FINGERPRINTING	42.25
077316	07-31-2008		52727	JOHN ZUKOWSKI	199-41-6299.00-750-999000	C	FINGERPRINTING	42.25
077317	07-31-2008		50165	KATHY GARDNER	199-41-6219.00-701-999000	C	FINGERPRINTING FEE	42.25
077318	07-31-2008		49745	KEN KLING	199-41-6219.00-701-999000	C	FINGERPRINT FEE	42.25
077319	07-31-2008		52467	LARRY PRINCE	461-36-6399.00-001-991000	C	7 ON 7 OFFICIAL	30.00
077320	07-31-2008		53134	LAURIE DAVIS	199-41-6299.00-750-999000	C	FINGERPRINTING	42.25
077321	07-31-2008		80015	LESLIE SKELLY	199-00-2159.PC-000-900000	C	ACH RETURNED FROM PAY	325.00
077322	07-31-2008		53132	LINDA MCLAUGHLIN	199-34-6497.00-999-999000	C	CDL REIMBURSEMENT	66.00
077324	07-31-2008		53127	LISA SULLIVAN	199-34-6497.00-999-999000	C	CDL REIMBURSEMENT	54.00
077325	07-31-2008		53151	LONGHORN BUS SALES	224-34-6631.00-999-923000	C	35 PASSENGER BUS W/LIF1	82,000.00
077326	07-31-2008		53797	M & A TECHNOLOGY INC	199-11-6399.00-101-911000	C	DESKTOP HARD DRIVE	120.00
077327	07-31-2008		49746	MARY KLING	199-41-6219.00-701-999000	C	FINGERPRINT FEE	42.25
077328	07-31-2008		53133	MICHELLE MCLERRAN	199-41-6299.00-750-999000	C	FINGERPRINTING	42.25
077329	07-31-2008		53017	MYRA GOLEMON	199-41-6299.00-750-999000	C	FINGERPRINTING	42.25
077330	07-31-2008		50519	OMNI SAN ANTONIO	199-36-6411.22-001-991000 865-00-2190.22-001-900000	C	OFFICER CAMP HOTEL OFFICER CAMP HOTEL Check 077330 Total:	215.82 215.82 431.64
077331	07-31-2008		64400	ORIENTAL TRADING COMPA	199-11-6399.17-001-911000 199-41-6399.07-701-999000	C	class supplies NEW TEACHER ORIENTATI Check 077331 Total:	457.95 18.21 476.16
077332	07-31-2008		33895	PATRICIA GALM	199-21-6219.00-999-923000	C	CONTRACTED SERVICES	2,750.00
077333	07-31-2008		66154	PEARSON EDUCATION	199-00-2111.50-000-900000	C	TAKS SCORING	107.98
077334	07-31-2008		99441	RAY YOUNG	461-36-6399.00-001-991000	C	7 ON 7 OFFICIAL	30.00
077335	07-31-2008		75940	SANTEX INTERNATIONAL TR	199-34-6319.00-999-999000	C	PUMPS	850.27
077336	07-31-2008		52990	SHANNON GROW	199-41-6299.00-750-999000	C	FINGERPRINTING	42.25
077337	07-31-2008		51721	SIMPLEXGRINNELL	199-51-6249.00-999-999000 199-51-6249.00-999-999000	C	Fire Alarm Repairs Fire Alarm Repairs Check 077337 Total:	803.46 599.00 1,402.46
077338	07-31-2008		80000	SKELTON TIME & CONTROL	199-51-6219.01-999-999000	C	HCE & Alkek Monitoring	850.00
077339	07-31-2008		81020	SOS LIQUID WASTE HAULER	199-51-6259.00-999-999000 199-51-6259.00-999-999000	C	ALKEK GREASE TRAP DUM HCE GREASE TRAP DUMP	129.38 258.75

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
077339	07-31-2008		81020	SOS LIQUID WASTE HAULER	199-51-6259.00-999-999000 199-51-6259.00-999-999000	C	MS GREASE TRAP DUMP HS GREASE TRAP DUMP	711.56 129.38
							Check 077339 Total:	1,229.07
077340	07-31-2008		51850	SPRINT	199-51-6258.00-999-999000	C	MONTHLY CELL PHONE SE	255.93
077341	07-31-2008		53135	STANETTE BRZEZINSKI	199-41-6299.00-750-999000	C	FINGERPRINTING	42.25
077342	07-31-2008		85551	TASBO	199-53-6497.00-750-999000 199-53-6497.00-750-999000 199-53-6497.00-750-999000	C	MEMBERSHIP FEES MEMBERSHIP FEES MEMBERSHIP FEES	80.00 80.00 80.00
							Check 077342 Total:	240.00
077344	07-31-2008		87641	TEXAS HS COACHES' ASSOC	199-36-6329.00-999-991000	C	2008 FB Schedule Book	15.00
077345	07-31-2008		52050	RAYMOND LEE SCHRAMM	199-11-6429.00-999-999000	C	TX Catastrophic Insurance	1,663.00
077346	07-31-2008		43151	TIM HOWELL	199-11-6411.24-001-911000	C	PARKING	22.00
077347	07-31-2008		89660	TRACY THAYER	199-21-6411.00-920-999000	C	MEALS	42.00
077348	07-31-2008		51363	UPS	199-11-6399.75-999-911000	C	POSTAGE	6.68
077349	07-31-2008		53131	WILEY MCLAUGHLIN	199-34-6497.00-999-999000	C	CLD REIMBURSEMENT	66.00
077350	07-31-2008		50339	YESSENIA TORRES	199-21-6411.00-920-999000	C	MEALS	42.00
077351	07-31-2008		51107	JIM CHASTAIN EXCAVATION	199-00-2111.50-000-900000	C	PARKING LOT	64,915.72

Grand Totals: 322,202.79

End of Report