APCHECKS-2

ACCOUNTS PAYABLE CHECKS

Date: 08/02/10   07/01/10 thru 07/31/10

Check#	Date	Vendor/Description	PO Amounts	Check Amt
36535	07/01/10	SUPER NET II CONSORTIUM/MINEOLA ISD		
		JULY/AUGUST	1,312.74	
		MEMBERSHIP 2010-2011	1,500.00	
				2,812.74
36536	07/01/10	THE LINCOLN NATIONAL LIFE INS. COMPANY		
		ES BASIC	43.30	
		MS BASIC	28.00	
		HS BASIC	38.90	
		ES ESL	2.00	
		ES/SCE	6.00	
		MS/SCE	6.00	
		ES SPEC ED	13.00	
		MS SPEC ED	13.00	
		HS SPEC ED	8.00	
		HS HM	2.00	
		HS ELECTRONICS	8.00	
		HS VO AG	4.00	
		LIBRARY	7.30	
		CURRICULUM	4.00	
		ES PRINCIPAL	4.00	
		MS PRINCIPAL	4.00	
		HS PRINCIPAL	6.00	
		ES COUNSELOR	1.00	
		MS COUNSELOR	1.00	
		HS COUNSELOR	2.00	
		CO SUPT & SECR	4.00	
		ALL MAINT/CUSTOD	20.30	
		DATA PROCESSING	4.00	
		NURSE	4.00	
				233.80
36541	07/01/10	BRIAN GRIFFIN		
		CONTRACT LABOR/HS GYM	1,450.00	
		CONTRACT LABOR/FIELD HOUS	9,625.00	
				11,075.00
36542	07/01/10	CONSOLIDATED COMMUNICATIONS		
		MONTHLY/LONG DISTANCE	143.16	
		AG MONTHLY	3.26	
				146.42
36543	07/01/10	JOHN EDWARDS		
		CONTRACT LABOR/HS GYM	1,450.00	
				1,450.00
36544	07/01/10	MELINDA DYSON		
		COACHING CLINIC/MEALS	300.00	

				300.00
36545	07/01/10	SANDRA RODGERS		
		REIMBURSE/TIRE REPAIR	10.00	
				10.00
36546	07/01/10	SCOTT BAILEY		
		REIMBURSE/MS PRINC TRAVEL	64.33	
				64.33
36547	07/01/10	SPRINGHILL SUITES		
		COACHING CLINIC/HOTEL	394.83	
				394.83
36548	07/01/10	WHITNEY KEELING		
		PROF DEV/RETREAT/MEALS	900.00	
				900.00
36550	07/07/10	CITY OF WASKOM WATERWORKS		
		MONTHLY BILL	1,504.31	
		AG FARM/MONTHLY	21.30	
				1,525.61
36551	07/07/10	JOHN EDWARDS		
		COACHES CLINIC/MEALS	120.00	
				120.00
36552	07/07/10	KIRK CLARK		
		STATE CONV/STUD MEALS	525.00	
		STATE CONV/ADULT MEALS	375.00	
				900.00
36553	07/07/10	WHITNEY KEELING		
		REIMBURSE/MOVING EXPENSE	294.22	
				294.22
36554	07/08/10	ASG		
		ATHLETICS SHIRTS	338.95	
				338.95
36556	07/08/10	TEXAS FFA ASSOCIATION		
		REF PO#001964/FFA CONV	445.00	
				445.00
36557	07/13/10	ALLIED WASTE SERVICES #975		
		HS MONTHLY	692.94	
		ES/MS MONTHLY	802.94	
				1,495.88
36558	07/13/10	AMERICAN ELECTRIC POWER		
		MONTHLY BILL	14,307.64	

				14,307.64
36559	07/13/10	CENTER POINT ENERGY		
		MONTHLY BILL	423.87	
				423.87
36560	07/13/10	EASTEX TELEPHONE COOPERATIVE		
		MONTHLY BILL	1,273.53	
				1,273.53
36561	07/13/10	GILL LUMBER & HARDWARE		
		BLDG/MAINT SUPPLIES	27.84	
				27.84
36562	07/13/10	H & R AUTO SUPPLY		
		BUS PARTS	85.92	
				85.92
36563	07/13/10	JH ODEN CONSTRUCTION		
		FB PRACTICE FIELD	5,725.00	
				5,725.00
36564	07/13/10	KIRK CLARK		
		VATAT CONF/MEALS/2 EMPLOY	250.00	
				250.00
36565	07/13/10	MARSHALL WELDING SUPPLY		
		VO AG SUPPLIES	99.75	
				99.75
36566	07/13/10	ORE CITY ISD		
		MS PRINCIPAL TRAV/C-SCOPE	404.91	
				404.91
36567	07/13/10	PETE MCCARTY OIL CO INC		
		BUSES	1,295.56	
		OTHER VEHICLES	863.70	
		AG TRUCK	226.24	
				2,385.50
36568	07/13/10	ROGERS AIR CONDITIONING		
		MAINT CONTRACT/JULY 2010	2,916.67	
		ROOM #8/COMPRESSOR	1,600.00	
				4,516.67
36569	07/13/10	SIMPLE SOLUTIONS		
		TORO WALK MOWER/HS BB FLD	1,500.00	
				1,500.00
36570	07/13/10	WASKOM HARDWARE & FEED		
		BLDG/MAINT SUPPLIES	293.32	

				293.32
36572	07/13/10	JIMMY COX		
		PERSONNEL AWARDS/SRODGERS	503.50	
				503.50
36573	07/19/10	AT&T MOBILITY		
		MONTHLY BILL	688.54	
				688.54
36574	07/19/10	WALMART COMMUNITY		
		ATHLETIC SUPPLIES	502.41	
		HM SUPPLIES	197.93	
				700.34
36575	07/20/10	ADON ELECTRIC, INC.		
		WHIRLPOOL CIRCUIT/PLUGS	550.00	
				550.00
36576	07/20/10	ANDERSON'S IT'S ELEMENTARY		
		ES ATTENDANCE AWARDS	314.68	
				314.68
36577	07/20/10	ARK-LA-TEX ELECTRIC INC.		
		REPLACE LIGHT BULBS	396.49	
				396.49
36578	07/20/10	AT&T		
		T1 LINE	662.89	
		T1 LINE	618.70	
				1,281.59
36579	07/20/10	BOSSIER POWER EQUIPMENT		
		LAWNMOWER PARTS	136.55	
				136.55
36580	07/20/10	BRIDGES EDUCATIONAL CONSULTING		
		DATA VERIFICATION/JUNE 10	1,366.00	
				1,366.00
36581	07/20/10	CARRUTH NURSERY, INC		
		FB MAINT	135.00	
				135.00
36582	07/20/10	CDW GOVERNMENT INC		
		COMPUTER SUPPLIES	2,684.35	
				2,684.35
36584	07/20/10	CHILLOUT AUSTIN		
		WATER COOLER (2)	1,620.00	

				1,620.00
36585	07/20/10	CINTAS CORPORATION #547		
		MATS/MONTHLY	266.93	
				266.93
36586	07/20/10	CITY OF WASKOM		
		RESOURCE OFFICER/JULY2010	1,545.74	
				1,545.74
36587	07/20/10	COMPLETE BUSINESS SYSTEMS		
		HS SUPPLIES	305.16	
				305.16
36588	07/20/10	DEALERS ELECTRICAL SUPPLY		
		COMPUTER SUPPLIES	87.76	
				87.76
36589	07/20/10	DENIM & LACE PEST CONTROL		
		PEST CONTROL	400.00	
		MONITORING	260.00	
		FLY MACHINE	80.00	
		RODENT	90.00	
		ANT MOUND	25.00	
				855.00
36590	07/20/10	EAST TEXAS ALARM, INC.		
		HS MONTHLY/JULY 2010	22.00	
		MS MONTLLY/JULY 2010	22.00	
				44.00
36591	07/20/10	EAST TEXAS SPORTS CENTER INC		
		PLAYERS BENCHES/2/SB FLD	2,104.00	
		PERMASCREEN FABRIC/SB FLD	1,491.80	
		GENERAL ATHLETICS/SHIRTS	148.75	
		GENERAL ATHLETICS/SHOES	119.60	
		HS BB SUPP/UNDER ARMOUR	329.40	
		HS BB SUPP/SHORTS	86.85	
		HS BB SUPP/SHIRTS	93.80	
		HS BB SUPP/JACKETS	161.50	
		HS BB SUPP/JACKETS	161.50	
		HS BB FIELD/PAINT	95.00	
		HS BASEBALL/JACKET	80.75	
		HS BASEBALL/PANTS	134.70	
				5,007.65
36592	07/20/10	EDMUND SCIENTIFIC		
		MS SCIENCE/SEE LIST	252.79	
				252.79
36593	07/20/10	GILMAN GEAR		
		FB EQUIPMENT	3,204.51	
				3,204.51

36594	07/20/10	HAYNES FEED STORE		
		FB FIELD/FERTILIZER	247.50	
		FB MAINT/FERTILIZER	95.60	
				343.10
36595	07/20/10	JOHN BARBE GRADUATE SALES		
		15 YEAR PIN (1)	17.50	
		25 YEAR PIN (1)	35.00	
				52.50
36596	07/20/10	LIZ JOHNSON		
		HM CONF/MEALS	125.00	
				125.00
36597	07/20/10	LOWE'S BUSINESS ACCT/GEMB		
		BLDG/MAINT SUPPLIES	454.21	
				454.21
36598	07/20/10	MICHAEL SULLIVAN		
		BAND CONF/MEALS	250.00	
				250.00
36599	07/20/10	MUELLER, INC.		
		METAL/PEARLINGS/AG SHOP	950.00	
				950.00
36600	07/20/10	NASCO		
		HM SUPPLIES	93.40	
		HS ART SUPPLIES	14.56	
		ES SUPPLIES	126.23	
				234.19
36601	07/20/10	NORTH HOPKINS ISD		
		ATHLETIC UIL FEES	1,176.68	
		HS ACADEMIC/OAP UIL FEES	1,420.58	
		MS ACADEMIC UIL FEES	298.11	
				2,895.37
36602	07/20/10	ORIENTAL TRADING CO		
		ES ATTENDANCE AWARDS	120.80	
				120.80
36603	07/20/10	PC & MAC EXCHANGE		
		COMPUTER SUPPLIES	237.95	
				237.95
36604	07/20/10	PRO TURF/RANDY STEPHENS		
		FB FIELD MAINT	1,495.00	
		FB PRACTICE FIELD WORK	7,500.00	
				8,995.00
36605	07/20/10	RAE CROWTHER		

		FB CHUTE	3,492.33	
				3,492.33
36606	07/20/10	REGION VII EDUCATION SERVICE CENTER		
		BUS DRIVER CERTIFICATION	160.00	
		WK#025108/W.KEELING	70.00	
				230.00
36607	07/20/10	ROACH PLUMBING & HEATING CO		
		MS/SB FIELD LEAK	980.00	
		WHIRLPOOL/INSTALLATION	4,498.00	
		ANNUAL GAS TEST	4,800.00	
				10,278.00
36608	07/20/10	RUDD CONTRACTING CO., INC.		
		FIRE SPRINKLER INSPECTION	734.50	
				734.50
36609	07/20/10	SCHOOL MATE		
		ES SUPPLIES	600.00	
		ES SUPPLIES/REF PO#001734	75.00	
				675.00
36610	07/20/10	SCHOOL SPECIALTY SUPPLY INC		
		HS SUPPLIES	253.66	
				253.66
36611	07/20/10	SCIENCE KIT & BOREAL LAB		
		MS SCIENCE/SEE LIST	881.97	
				881.97
36612	07/20/10	SEXAUER		
		WATER FOUNTAIN/MS	1,050.80	
				1,050.80
36613	07/20/10	SHERWIN-WILLIAMS COMPANY		
		BLGD/MAINT SUPPLIES	293.46	
				293.46
36614	07/20/10	SWORD COMPANY		
		BLDG/MAINT KEYS/LOCKS	866.37	
				866.37
36615	07/20/10	TEXAS DEPT OF PUBLIC SAFETY/CRIME RECORD		
		CRIMINAL HISTORY REQUEST	2.00	
				2.00
36616	07/20/10	TWIN STATE TRUCKS INC		
		BUS REPAIR	365.56	
				365.56

36618	07/20/10	XEROX CORPORATION		
		HS LIB/MONTHLY JUNE 2010	173.74	
		CO MONTHLY/JUNE 2010	308.90	
		MS MONTHLY/JUNE 2010	479.91	
		ES MONTHLY/JUNE 2010	479.91	
		HS MONTHLY/JUNE 2010	479.91	
		ES COPIER/MAY 2010	479.91	
		HS LIB COPIER/MAY 2010	173.74	
		CO COPIER/MAY 2010	308.90	
		HS COPIER/MAY 2010	479.91	
		MS COPIER/MAY 2010	479.91	
				3,844.74
36621	07/21/10	CHEM-SERV		
		REF PO#001878/INV#077079	336.50	
		REF PO#001921/INV#077221	40.00	
		REF PO#001953/INV#077477	344.30	
		REF PO#001922/INV#077370	526.40	
				1,247.20
		TOTAL - Bank Acct: 1110-199		114,621.02
36537	07/01/10	THE LINCOLN NATIONAL LIFE INS. COMPANY		
		TITLE I	16.00	
				16.00
36571	07/13/10	PETE MCCARTY OIL CO INC		
		SUMMER SCHOOL GAS	254.08	
				254.08
		TOTAL - Bank Acct: 1110-211		270.08
36538	07/01/10	THE LINCOLN NATIONAL LIFE INS. COMPANY		
		MS CAFE	8.00	
		HS CAFE	6.00	
				14.00
		TOTAL - Bank Acct: 1110-240		14.00
36549	07/01/10	THE UNIVERSITY OF TEXAS		
		UIL/WORKSHOP/A.BLEDSOE	75.00	
				75.00
36619	07/20/10	REGION VII EDUCATION SERVICE CENTER		
		WK#023922/S.MUSICK	25.00	
				25.00
36622	07/21/10	UNIVERSITY OF TEXAS AT TYLER		
		PRIN OF TECH/D.DEATON	500.00	
				500.00

		TOTAL - Bank Acct: 1110-255			600.00
36620	07/20/10	FLATT STATIONERS INC			
		CHAIRS/TABLES/FILE/CARREL		2,221.99	
					2,221.99
		TOTAL - Bank Acct: 1110-283			2,221.99
36539	07/01/10	THE LINCOLN NATIONAL LIFE INS. COMPANY			
		HEAD START		4.00	
					4.00
		TOTAL - Bank Acct: 1110-419			4.00
36540	07/01/10	THE LINCOLN NATIONAL LIFE INS. COMPANY			
		HS ALLOTMENT		4.00	
					4.00
		TOTAL - Bank Acct: 1110-428			4.00
		TOTAL - ALL Checks:			117,735.09