

For the Month of December

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
062867	11-08-2007	COURTYARD MARRIOT	HIGH SCH	251525	82600241	199-13-6411.AP-001-821000	VOID CK#62867 CONF CAM	-92.65
063156	11-27-2007	PIZZERIA	HIGH SCH	251646	ORDER # 107	865-11-6395.54-001-800000	VOID CK#63156	-49.50
063215	12-05-2007	RIGBY EDUCATION	FL MOFFE	2520256	72589460	199-31-6334.00-104-899000	BENCHMARK KITS	600.00
					72589460	199-31-6334.00-104-899000	CREDIT MEMO	-600.00
							Totals for Check 063215	.00
063216	12-05-2007	BOB EVANS EQUIPMEN	DISTRICT \	251851	197188	199-51-6399.00-999-899000	REQ 301745 PARTS	5.20
063217	12-05-2007	CENTER TIRE COMPAN	DISTRICT \	251849	1407400	199-34-6249.00-999-899000	REQ 301743 REPAIR	7.50
063218	12-05-2007	TAYLOR, BARBARA	ELEMENTA	251746	REIMBURSEME	199-13-6411.00-101-811000	REQ 301791 REIMBURSEM	7.57
063219	12-05-2007	RODGERS, KELLY	SUPERINTI	251811	REIMBURSEME	199-41-6395.00-701-899000	REQ 301875 REIMB MISC S	7.88
063220	12-05-2007	EAST TEXAS POULTRY	DISTRICT \	251852	70082340	199-51-6399.00-999-899000	REQ 301746 SUPPLIES	9.72
063221	12-05-2007	DEALERS ELECTRICAL	DISTRICT \	251850	943081-00	199-51-6399.00-999-899000	REQ 301744 SUPPLIES	10.50
063222	12-05-2007	BARTON, SARAH	HIGH SCH	251734	REIMBURSEME	199-13-6411.SI-001-824000	REQ 301722 MEAL REIMBL	10.81
063223	12-05-2007	EAST LAMAR WATER SI	DISTRICT \	251048	WATER	199-51-6255.00-999-899000	REQ 301086 WATER	15.08
063224	12-05-2007	MUSIC MOUNTAIN WAT	DISTRICT \	251863	WATER	199-34-6319.00-999-899000	REQ 301759 SUPPLIES	16.98
063225	12-05-2007	ELLISON EDUCATIONA	FL MOFFE	251824	2331432	199-23-6395.00-104-899000	LARGE PAD REPAIR	20.06
063226	12-05-2007	CLASSROOM DIRECT	ELEMENTA	250616	P23535360001	199-11-6395.00-101-830000	REQ 300632 CLASSROOM	20.09
063227	12-05-2007	SUBWAY - CENTER (WA	MIDDLE SC	251919	122429	865-11-6395.05-041-800000	ADMIN. WORKSHOP	27.90
063228	12-05-2007	ASH, JANE	DISTRICT \	251795	17193-47	199-61-6219.00-999-899000	PRINTED NAPKINS	30.00
063229	12-05-2007	CISD - CAFETERIA FUNI	SCHOOL B	252058	RECEPTION	199-41-6499.02-702-899000	REQ 302087 RODGERS RE	33.12
063230	12-05-2007	SPORTS MAGIC	HIGH SCH	251760	27001759	865-11-6395.05-001-800000	REQ 301816 SUPPLIES	36.38
063231	12-05-2007	LOCKE, LYNNE	SCHOOL B	251979	BOARD DINNER	199-41-6499.02-702-899000	REQ 302048 BOARD DINNE	42.00
063232	12-05-2007	SAWYER, JIM	HIGH SCH	251885	OFFICIAL	199-36-6219.02-001-891000	REQ 301914 GBBvsTENAH,	45.00
063233	12-05-2007	ACUNA, JULIAN	HIGH SCH	251833	REIMBURSEME	199-36-6412.01-001-891500	REQ 301898 MEALSCOUTII	48.90
063234	12-05-2007	NEUVILLE, DONNA	MIDDLE SC	251914	REIMBURSEME	199-13-6411.00-041-811000	ART ED. CONFERENCE	53.18
063235	12-05-2007	AVAYA INC	DISTRICT \	251018	2726410422	199-51-6256.00-999-899000	REQ 301051 TELEPHONE M	55.18
063236	12-05-2007	BURGER KING - MARSH	HIGH SCH	251835	TEAM MEALS	199-36-6412.03-001-891500	REQ 301900 GB@MARSHA	56.38
063237	12-05-2007	BRITTAIN, SHANA	HIGH SCH	251825	REIMBURSEME	199-11-6395.72-001-822000	REIMBURSEMENT	56.95
063238	12-05-2007	MOORE, DON W.	HIGH SCH	251884	OFFICIAL	199-36-6219.02-001-891000	REQ 301912 7&8GBBvsDIB	60.00
063239	12-05-2007	JOHNSON, CARLOS	HIGH SCH	251880	OFFICIAL	199-36-6219.02-001-891000	REQ 301908 7&8GBBvsarL	60.00
063240	12-05-2007	PAPER DIRECT INC	HIGH SCH	251632	1043328700017	199-11-6395.DX-001-824000	BROCHURE PAPER	13.50
			MIDDLE SC	251632	1043328700017	199-11-6395.DX-041-830000	BROCHURE PAPER	13.50
			ELEMENTA	251632	1043328700017	199-11-6395.DX-101-830000	BROCHURE PAPER	13.93
			INTERMED	251632	1043328700017	199-11-6395.DX-102-830000	BROCHURE PAPER	13.00
			FL MOFFE	251632	1043328700017	199-11-6395.DX-104-830000	BROCHURE PAPER	13.00
							Totals for Check 063240	66.93
063241	12-05-2007	MARTIN, DAVID	HIGH SCH	251705	OFFICIAL	199-36-6219.10-001-891000	REQ 301765 VFvsRUSK11/;	70.00

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063242	12-05-2007	CULTURE FOR KIDS	MIDDLE SC	251612	152910A	199-11-6395.00-041-811000	SET OF SOCIAL STUDIES F	70.91
063243	12-05-2007	PIERCE, RICK	HIGH SCHC	251882	OFFICIAL	199-36-6219.02-001-891000	REQ 301910 VBBBvsELYSF	74.40
063244	12-05-2007	EVANS, BOBBY	HIGH SCHC	251881	OFFICIAL	199-36-6219.02-001-891000	REQ 301909 VBBBvsELYSM	75.63
063245	12-05-2007	PENICK, SUSAN	MIDDLE SC	251912	REIMBURSEMEI	199-13-6411.00-041-811000	REIMBURSEMENT	76.06
063246	12-05-2007	YOUNG, JAMES	HIGH SCHC	251883	OFFICIAL	199-36-6219.02-001-891000	REQ 301911 7&8GBBvsDIB	84.25
063247	12-05-2007	SAM'S CLUB DIRECT	ELEMENTA	251814	000837	865-11-6395.05-101-800000	REQ 301880 SNACK SHACI	89.43
063248	12-05-2007	MARTINS RADIATOR & I	DISTRICT \	251862	3425	199-34-6249.00-999-899000	REQ 301758 PARTS	100.00
063249	12-05-2007	TEJAS	INTERMED	251891	714481	240-35-6341.90-102-899000	CAFETERIA SUPPLIES	1.96
				251891	714481	240-35-6342.90-102-899000	CAFETERIA SUPPLIES	100.00
							Totals for Check 063249	101.96
063250	12-05-2007	PRIDGEON, ALISA	HIGH SCHC	251879	OFFICIAL	199-36-6219.02-001-891000	REQ 301907 7&8GBBvsRU\$	102.68
063251	12-05-2007	FOOD SERVICE HOLDIN	HIGH SCHC	251832	TEAM MEALS	199-36-6412.03-001-891500	REQ 301897 GB@ELYSIAN	108.18
063252	12-05-2007	RED BALL OXYGEN CO	DISTRICT \	251870	R202945	199-34-6319.00-999-899000	REQ 301770 SUPPLIES	41.85
				251870	2218649	199-51-6399.00-999-899000	REQ 301770 SUPPLIES	33.00
				251870	R202944	199-51-6399.00-999-899000	REQ 301770 SUPPLIES	33.48
							Totals for Check 063252	108.33
063253	12-05-2007	DATA PROJECTIONS IN	MIDDLE SC	250516	INV309305	199-11-6397.00-041-811000	VISUAL TEACHING AID	111.51
063254	12-05-2007	FALLIN, KENT	HIGH SCHC	251898	OFFICIAL	199-36-6219.02-001-891000	REQ 301933 JVGBBvsTEN/	118.27
063255	12-05-2007	GRIGGS ENTERPRISE, I	HIGH SCHC	251877	TEAM MEALS	199-36-6412.02-001-891500	REQ 301905 BBB@MARSH	122.89
063256	12-05-2007	WILLIAM GEORGE COM	INTERMED		758978	240-35-6341.90-102-899000	CREDIT MEMO	-22.86
				251533	755357	240-35-6342.90-102-899000	CAFE SUPPLIES	160.40
							Totals for Check 063256	137.54
063257	12-05-2007	REALLY GOOD STUFF	FL MOFFE	251695	2012156	199-11-6395.00-104-811000	REQ 301728 MATERIALS	145.42
063258	12-05-2007	UNITED WHOLESALE FI	HIGH SCHC	251682	0936185	199-11-6395.72-001-822000	FLOWERS AND SUPPLIES	114.81
				251682	0936299	199-11-6395.72-001-822000	FLOWERS AND SUPPLIES	35.00
							Totals for Check 063258	149.81
063259	12-05-2007	VERTICAL ALLIANCE GF	DISTRICT \	251871	6721	199-34-6319.00-999-899000	REQ 301773 VIDEO	150.00
063260	12-05-2007	BAKER, RICKEY J	HIGH SCHC	251739	REIMBURSEMEI	199-23-6411.00-001-899000	REQ 301801 MEAL REIMBL	27.02
				251741	REIMBURSEMEI	199-23-6411.00-001-899000	REQ 301814 MEAL REIMBL	15.10
				251740	REIMBURSEMEI	199-23-6411.00-001-899000	REQ 301804 TRAVEL REIM	62.86
				251792	REIMBURSEMEI	199-23-6411.00-001-899000	REQ 301807 MEAL REIMBL	49.03
							Totals for Check 063260	154.01
063261	12-05-2007	EAST TEXAS SPORTS C	HIGH SCHC	250377	124269	199-36-6399.01-001-891500	REQ 300393 FOOTBALL SI	31.48
				250377	122218	199-36-6399.01-001-891500	REQ 300393 FOOTBALL SI	123.75
							Totals for Check 063261	155.23
063262	12-05-2007	PIZZERIA	MIDDLE SC	251948	HEATWAVE	865-11-6395.05-041-800000	PASSPORT PARTY	35.59
				251907	PARTY	865-11-6395.05-041-800000	TEAM PASSPORT PARTY	41.75
				251945	MUSTANGS	865-11-6395.05-041-800000	PASSPORT PARTY	41.75
				251908	PARTY	865-11-6395.05-041-800000	PASSPORT PARTY	41.75
							Totals for Check 063262	160.84
063263	12-05-2007	HASTINGS 9602	DISTRICT \	251601	686	211-21-6395.00-999-824000	REQ 301618 Books-SMART	168.75
063264	12-05-2007	STANDARD COFFEE SE	FL MOFFE	251920	716484608	240-35-6341.90-104-899000	REQ 301939 CAFE SUPPLII	23.96
				251920	716484608	240-35-6341.92-104-899000	REQ 301939 CAFE SUPPLII	39.36

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063264	12-05-2007	STANDARD COFFEE SE	DISTRICT \	251866	7164-84191	865-41-6395.30-999-800000		REQ 301762 COFFEE	38.36
				251866	7164-81412	865-41-6395.30-999-800000		REQ 301762 COFFEE	76.98
								Totals for Check 063264	178.66
063265	12-05-2007	COCA-COLA ENTERPRI	SUPERINTI	251812	6251230121	199-41-6395.00-701-899000		REQ 301876 SNACK ROOM	91.60
			DISTRICT \	251812	6251237722	865-41-6395.05-999-800000		REQ 301876 SNACK ROOM	90.20
								Totals for Check 063265	181.80
063266	12-05-2007	SARTAIN, NICOLLE	HIGH SCHC	251786	NOV. LESSONS	199-36-6219.15-001-899400		NOV. PRIVATE LESSONS	191.00
063267	12-05-2007	FOUNTAIN PLUMBING	DISTRICT \	251854	1257	199-51-6249.00-999-899000		REQ 301748 REPAIR	200.00
063268	12-05-2007	REGION IV ESC	INTERMED	251597	4600005593	199-11-6395.00-102-830000		GATEWAYS BOOKS	200.00
063269	12-05-2007	BURKHALTER, SCOTTY	DISTRICT \	251998	SECURITY	199-52-6219.00-999-899000		REQ 301967 FOOTBALL SE	100.00
				251999	SECURITY	199-52-6219.00-999-899000		REQ 301992 BASKETBALL	100.00
								Totals for Check 063269	200.00
063270	12-05-2007	HALL, CELIA	HIGH SCHC	251790	NOV. LESSONS	199-36-6219.15-001-899400		NOV. PRIVATE LESSONS	216.00
063271	12-05-2007	FRED HUDSON'S	HIGH SCHC	251834	031404	199-36-6399.01-001-891500		REQ 301899 HADWARE,SC	34.43
			DISTRICT \	251860	031213	199-51-6399.00-999-899000		REQ 301756 SUPPLIES	135.15
				251860	031224	199-51-6399.00-999-899000		REQ 301756 SUPPLIES	5.99
				251860	031150	199-51-6399.00-999-899000		REQ 301756 SUPPLIES	20.43
				251860	031152	199-51-6399.00-999-899000		REQ 301756 SUPPLIES	23.16
								Totals for Check 063271	219.16
063272	12-05-2007	BLOUNT, MARGIE	FL MOFFE	251767	REIMBURSEME	199-13-6411.00-104-825000		REIMBURSEMENT	71.78
				251767	REIMBURSEME	263-13-6411.00-104-825000		REIMBURSEMENT	148.76
								Totals for Check 063272	220.54
063273	12-05-2007	BARNES AND NOBLE IN	FL MOFFE	251257	2624-167564	199-11-6395.00-104-811000		REQ 301292 BOOKS	223.76
063274	12-05-2007	AUTO-CHLOR SERVICE	HIGH SCHC	251810	1929853	240-35-6349.90-001-899000		REQ 301874 CAFETERIA S	222.75
			FL MOFFE	251810	1929854	240-35-6349.90-104-899000		REQ 301874 CAFETERIA S	8.00
								Totals for Check 063274	230.75
063275	12-05-2007	EDUCATIONAL INNOVA	HIGH SCHC	251168	Q388545	199-11-6395.SC-001-811000		REQ 301158 SUPPLIES	247.27
063276	12-05-2007	LAWSON, ANGELA	DISTRICT \	251634	REIMBURSEME	263-21-6411.00-999-825000		REIMBURSEMENT-MILEAC	193.03
				251633	REIMBURSEME	263-21-6411.00-999-825000		REIMBURSEMENT	55.51
								Totals for Check 063276	248.54
063277	12-05-2007	SUPERIOR TROPHIES	HIGH SCHC	251637	17174	865-11-6395.23-001-800000		REQ 301657 SUPPLIES	262.00
063278	12-05-2007	FSI FILTER SERVICES C	DISTRICT \	251843	111507	199-51-6399.00-999-899000		REQ 301733 FILTERS	270.32
063279	12-05-2007	MOODYVILLE BBQ	MIDDLE SC	251909	1927-12	865-11-6395.05-041-800000		PAYDAY LUNCH	282.25
063280	12-05-2007	GUILLORY, EMILY	HIGH SCHC	251787	NOV. LESSONS	199-36-6219.15-001-899400		NOV. PRIVATE LESSONS	288.00
063281	12-05-2007	RAINEY, MICHAEL	HIGH SCHC	251789	NOV. LESSONS	199-36-6219.15-001-899400		NOV. PRIVATE LESSONS	288.00
063282	12-05-2007	FINNELS, JASON	HIGH SCHC	251780	NOV. LESSONS	199-36-6219.15-001-899400		PRIVATE LESSONS	288.00
063283	12-05-2007	TRENT, KASI	HIGH SCHC	251788	NOV. LESSONS	199-36-6219.15-001-899400		NOV. PRIVATE LESSONS	288.00
063284	12-05-2007	JOHNSON, BETTYE	MIDDLE SC	251728	REIMBURSEME	865-11-6395.05-041-800000		REIMBURSEMENT	290.00
063285	12-05-2007	JOHNSTONE SUPPLY	DISTRICT \	251861	GR316087	199-51-6399.00-999-899000		REQ 301757 SUPPLIES	299.11
063286	12-05-2007	TEXASISD.COM	FL MOFFE	251928	4608	199-23-6395.00-104-899000		REQ 301948 BOOKS	300.00
063287	12-05-2007	COMPLETE PRINTING &	DISTRICT \	251848	58261	199-34-6319.00-999-899000		REQ 301742 SUPPLIES	300.20

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063288	12-05-2007	NWREL	FL MOFFE	251256	11115	199-11-6395.00-104-811000	REQ 301291 MATERIALS	310.97
063289	12-05-2007	BROOKSHIRE BROTHE	HIGH SCH	251672	1432421	199-11-6395.74-001-822000	FOOD SUPPLIES	253.88
		SCHOOL B	251836	1432416		199-41-6499.02-702-899000	REQ 301901 RECEPTION S	41.90
				1432416		199-41-6499.02-702-899000	CREDIT MEMO	-24.55
		MIDDLE SC	251910	24799		865-11-6395.05-041-800000	ADMIN. WORKSHOP	33.69
		DISTRICT \	251845	24762		865-41-6395.30-999-800000	REQ 301736 COMMITTEE E	9.06
							Totals for Check 063289	313.98
063290	12-05-2007	HELTON, DANNIE	MIDDLE SC	251949	REIMBURSEME	199-13-6411.00-041-811000	CAST CONFERENCE	322.38
063291	12-05-2007	CURTIS 1000 INC	DISTRICT \	250229	1932710	199-61-6219.01-999-899000	REQ 300259 CENTERLINE	342.44
063292	12-05-2007	ASSN OF TX SMALL SCI	HIGH SCH	251794	ALL REGION	199-36-6499.15-001-899400	MIDDLE SCHOOL ALL REG	343.00
063293	12-05-2007	TEXOMA AUTOCARE W	DISTRICT \	251872	TOWING BUS #1	199-34-6249.00-999-899000	REQ 301774 TOWING	350.00
063294	12-05-2007	IBC SALES CORPORATI	HIGH SCH	251888	478601237256	240-35-6341.90-001-899000	CAFETERIA SUPPLIES	89.36
				251888	478601242320	240-35-6341.90-001-899000	CAFETERIA SUPPLIES	78.68
		ELEMENTA	251888	478601240316		240-35-6341.90-101-899000	CAFETERIA SUPPLIES	46.89
				251888	478601237257	240-35-6341.90-101-899000	CAFETERIA SUPPLIES	38.30
		INTERMED	251888	478601237254		240-35-6341.90-102-899000	CAFETERIA SUPPLIES	15.76
		HIGH SCH	251888	478601240315		240-35-6341.91-001-899000	CAFETERIA SUPPLIES	55.20
		INTERMED	251888	478601237253		240-35-6341.91-102-899000	CAFETERIA SUPPLIES	67.32
							Totals for Check 063294	391.51
063295	12-05-2007	TEXAS IMAGING SYSTE	MIDDLE SC	251913	T2023	199-23-6398.00-041-899120	REPAIR COLOR PRINTER	393.00
063296	12-05-2007	STEEL BUILDING SUPPI	DISTRICT \	251867	166374	699-81-6629.00-999-899000	REQ 301766 FL MOFFETT	182.22
				251867	165971	699-81-6629.00-999-899000	REQ 301766 FL MOFFETT	214.72
							Totals for Check 063296	396.94
063297	12-05-2007	TERRIFIC TEACHERS T	ELEMENTA	251815	188389	199-11-6395.00-101-811000	REQ 301881 CLASSROOM	39.90
		FL MOFFE	251724	188822		199-11-6395.00-104-811000	REQ 301647 MATH	399.95
							Totals for Check 063297	439.85
063298	12-05-2007	TENNIS SHOP	HIGH SCH	250669	355	199-36-6399.08-001-891500	REQ 300744 NET/BANDS/U	448.70
063299	12-05-2007	DELL MARKETING LP	FL MOFFE	251723	XC94P7FK2	199-11-6398.00-104-830120	REQ 301646 TONER- IMAG	475.94
063300	12-05-2007	STUDY ISLAND	ALTERNAT	251828	RENEWAL	458-11-6395.00-751-824000	SUBSCRIPTION RENEWAL	536.00
063301	12-05-2007	SHARP ELECTRONICS (	INTERMED	251816	48416556	199-11-6269.00-102-811000	REQ 301883 RENEW CONT	576.50
063302	12-05-2007	WAL-MART STORES INC	MIDDLE SC	251743	06552	199-11-6395.00-041-811000	CLASSROOM SUPPLIES	21.74
			HIGH SCH	251676	08395	199-11-6395.72-001-822000	SUPPLIES	98.91
				251676	01691	199-11-6395.72-001-822000	SUPPLIES	80.51
			INTERMED	251803	08551	199-11-6399.00-102-811000	REQ 301862 VCR/DVD PLA	239.96
			ALTERNAT	251827	09067	458-11-6395.00-751-824000	OFFICE SUPPLIES	164.56
							Totals for Check 063302	605.68
063303	12-05-2007	AIMS EDUCATION FOU	INTERMED	251610	4237221	199-12-6329.00-102-899000	REQ 301634 PURCHASE B	610.40
063304	12-05-2007	SMARTEES	FL MOFFE	251911	1097	865-11-6395.05-104-800000	REQ 301904 SHIRTS	612.50
063305	12-05-2007	FLINN SCIENTIFIC INC	MIDDLE SC	251566	1155894	199-11-6395.AP-041-821000	SCIENCE SUPPLIES	39.74
				251566	1154047	199-11-6395.AP-041-821000	SCIENCE SUPPLIES	604.22
							Totals for Check 063305	643.96
063306	12-05-2007	KYOCERA MITA AMERIC	FL MOFFE	251010	19574	199-11-6269.00-104-811000	REQ 301039 RENTAL KYOC	355.86
			DISTRICT \	251797	96949	211-13-6219.00-999-824000	COPIER RENTAL	324.71
							Totals for Check 063306	680.57
063307	12-05-2007	CDW-GOVERNMENT, IN	ELEMENTA	251716	HNJ7321	199-11-6398.00-101-830120	REQ 301784 CLASSROOM	669.31

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063307	12-05-2007	CDW-GOVERNMENT, IN ELEMENTA	251716	HNM0139		199-11-6398.00-101-830120	REQ 301784 CLASSROOM	78.32
Totals for Check 063307								747.63
063308	12-05-2007	SHRED-IT SHREVEPOR BUSINESS	251590	127230175		199-41-6219.02-750-899000	REQ 301628 SHREDDING S	760.00
063309	12-05-2007	KORNEY BOARD AIDES HIGH SCH	251031	57700		199-36-6399.03-001-891500	REQ 301072 WATER CART	785.00
063310	12-05-2007	STEVENSON LEARNING ELEMENTA	251745	44276		199-11-6395.00-101-811000	REQ 301786 CLASSROOM	232.05
		FL MOFFE1	251927	44303		199-31-6395.00-104-899000	REQ 301947 MATERIALS	593.29
Totals for Check 063310								825.34
063311	12-05-2007	SMART APPLE MEDIA	HIGH SCH	251146	0034250	199-12-6329.00-001-899000	SUPPLIES	854.55
063312	12-05-2007	GST PUBLIC SAFETY SL DISTRICT \	251855	200722142		199-52-6395.00-999-899000	REQ 301749 UNIFORMS	494.72
			251855	200721426		199-52-6395.00-999-899000	REQ 301749 UNIFORMS	386.90
Totals for Check 063312								881.62
063313	12-05-2007	SHELBY PRESSURE W/ DISTRICT \	251868	558		199-34-6249.00-999-899000	REQ 301767 BUS WASHIN	450.00
			251868	570		199-34-6249.00-999-899000	REQ 301767 BUS WASHIN	450.00
Totals for Check 063313								900.00
063314	12-05-2007	LIQUID ENVIRONMENT/ DISTRICT \	251865	509602		199-51-6249.00-999-899000	REQ 301761 GREASE TRAI	962.05
063315	12-05-2007	CAMPBELL, STEVE	DISTRICT \	251847	TREE REMOVAL	199-51-6249.00-999-899000	REQ 301741 TREE REMOV	975.00
063316	12-05-2007	FEW READY MIX CONCI DISTRICT \	251853	7480		199-51-6399.00-999-899000	REQ 301747 SUPPLIES	1,120.00
063317	12-05-2007	SCHOLASTIC EARLY CH INTERMED	251615	1678385		404-11-6395.00-102-830000	REQ 301640 READING COM	1,216.44
063318	12-05-2007	LABATT FOOD SERVICE ELEMENTA	251545	10297237		240-35-6341.90-101-899000	REQ 301569 cafe supplies	471.97
			251545	10297237		240-35-6341.92-101-899000	REQ 301569 cafe supplies	156.51
			251545	10297237		240-35-6342.90-101-899000	REQ 301569 cafe supplies	164.35
		MIDDLE SC	251725	11124907		865-11-6395.05-041-800000	SNACKS FOR SCHOOL ST	518.76
Totals for Check 063318								1,311.59
063319	12-05-2007	SCHOOL SPECIALTY IN MIDDLE SC	251301	64177404		199-11-6395.00-041-811000	REPLACE CHALK BOARD	214.09
		ELEMENTA	251103	64163664		199-11-6397.00-101-811000	REQ 301150 CLASSROOM	1,135.86
Totals for Check 063319								1,349.95
063320	12-05-2007	W E SWORD COMPANY DISTRICT \	251869	194170		199-51-6399.00-999-899000	REQ 301768 LOCKS	576.29
			251869	193975		199-51-6399.00-999-899000	REQ 301768 LOCKS	832.37
Totals for Check 063320								1,408.66
063321	12-05-2007	SHARP ELECTRONICS (MIDDLE SC	300821	48182018		199-11-6269.00-041-823000	COPIER RENTAL	118.90
		INTERMED	300821	48182018		199-11-6269.00-102-811000	COPIER RENTAL	118.90
		DISTRICT \	300821	48408989		199-21-6269.00-999-823000	COPIER RENTAL	118.90
			300821	48195037		199-21-6269.00-999-823000	COPIER RENTAL	356.70
			250871	48408989		199-21-6269.00-999-823000	REQ 300817 RENEWALS/C	237.80
		HIGH SCH	250871	48431908		199-31-6269.00-001-823000	REQ 300817 RENEWALS/C	449.40
		MIDDLE SC	250871	48366406		199-31-6269.00-041-823000	REQ 300817 RENEWALS/C	65.00
Totals for Check 063321								1,465.60
063322	12-05-2007	CRW CONSULTING LLC BUSINESS	251813	2764		199-41-6219.00-750-899000	REQ 301877 E-RATE CONS	1,500.00
063323	12-05-2007	ACE HARDWARE OF EA				--	VOID OVERFLOW	.00
063324	12-05-2007	ACE HARDWARE OF EA				--	VOID OVERFLOW	.00
063325	12-05-2007	ACE HARDWARE OF EA HIGH SCH	251773	01533757		199-11-6395.72-001-822000	SUPPLIES	205.16
			251776	01533852		199-11-6395.78-001-822000	SUPPLIES	7.72
		DISTRICT \	251844	01532648		199-51-6399.00-999-899000	REQ 301734 SUPPLIES	5.09
			251844	01533163		199-51-6399.00-999-899000	REQ 301734 SUPPLIES	27.89
			251844	01533409		199-51-6399.00-999-899000	REQ 301734 SUPPLIES	15.48
			251844	01532035		199-51-6399.00-999-899000	REQ 301734 SUPPLIES	25.19

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063325	12-05-2007	ACE HARDWARE OF EA DISTRICT \		251844	01531304	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	2.70
				251844	01532108	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	171.70
				251844	01532742	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	61.02
				251844	01531600	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	26.76
				251844	01532058	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	43.20
				251844	01533085	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	17.60
				251844	01531774	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	5.86
				251844	01531999	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	.63
				251844	01533440	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	52.18
				251844	01533369	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	21.86
				251844	01532427	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	132.41
				251844	01533016	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	9.00
				251844	01532588	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	16.16
				251844	01531530	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	13.94
				251844	01531762	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	8.88
				251844	01532460	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	60.46
				251844	01532819	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	33.36
				251844	01533065	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	13.47
				251844	01531647	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	15.62
				251844	01532881	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	27.67
				251844	01532627	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	107.99
				251844	01531969	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	18.61
				251844	01532623	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	11.21
				251844	01533078	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	7.64
				251844	01532626	199-51-6399.00-999-899000	REQ 301734 SUPPLIES	539.10
Totals for Check 063325								1,705.56
063326	12-05-2007	HOWARD JOHNSON EX HIGH SCH		251886	172934	199-11-6411.72-001-822000	LODGING FOR SHOW	1,842.75
063327	12-05-2007	G & G LOCK AND SAFE | DISTRICT \		251857	97841	199-51-6249.00-999-899000	REQ 301751 MONITORING	220.00
				251857	97907	199-51-6249.00-999-899000	REQ 301751 MONITORING	1,595.00
				251857	100065	199-51-6249.00-999-899000	REQ 301751 MONITORING	98.95
Totals for Check 063327								1,913.95
063328	12-05-2007	WATSON ELECTRICAL | DISTRICT \		251873	5016	199-51-6249.00-999-899000	REQ 301775 ELECTRICAL	536.38
				251873	5022	199-51-6249.00-999-899000	REQ 301775 ELECTRICAL	479.62
				251873	5023	199-51-6249.00-999-899000	REQ 301775 ELECTRICAL	136.26
				251873	5028	199-51-6249.00-999-899000	REQ 301775 ELECTRICAL	100.30
				251873	5024	199-51-6249.00-999-899000	REQ 301775 ELECTRICAL	260.72
				251873	5002	699-81-6629.00-999-899000	REQ 301775 ELECTRICAL	536.87
Totals for Check 063328								2,050.15
063329	12-05-2007	FOLLETT LIBRARY RES| HIGH SCH		250555	795891-6	199-12-6329.00-001-899000	LIBRARY BOOKS	1,776.66
				250555	795891F-5	199-12-6329.00-001-899000	LIBRARY BOOKS	303.21
Totals for Check 063329								2,079.87
063330	12-05-2007	COVINGTON LUMBER C				--	VOID OVERFLOW	.00
063331	12-05-2007	COVINGTON LUMBER C HIGH SCH		251895	014969	199-11-6395.72-001-822000	SUPPLIES	58.32
				251674	013997	199-11-6395.78-001-822000	SUPPLIES	178.29
				251674	014075	199-11-6395.78-001-822000	SUPPLIES	11.77
				251896	014970	199-11-6395.78-001-822000	SUPPLIES	73.44
				251674	014001	199-11-6395.78-001-822000	SUPPLIES	29.95
		DISTRICT \		251846	013899	199-51-6399.00-999-899000	REQ 301740 SUPPLIES	40.48
				251846	013596	199-51-6399.00-999-899000	REQ 301740 SUPPLIES	99.90
				251846	013521	199-51-6399.00-999-899000	REQ 301740 SUPPLIES	169.89
				251846	0132861	199-51-6399.00-999-899000	REQ 301740 SUPPLIES	764.58
				251846	013877	199-51-6399.00-999-899000	REQ 301740 SUPPLIES	5.30
				251846	013723	199-51-6399.00-999-899000	REQ 301740 SUPPLIES	155.06
				251846	013904	199-51-6399.00-999-899000	REQ 301740 SUPPLIES	9.99
				251846	014226	199-51-6399.00-999-899000	REQ 301740 SUPPLIES	5.00
				251846	013597	199-51-6399.00-999-899000	REQ 301740 SUPPLIES	393.73
				251846	013877	699-81-6629.00-999-899000	REQ 301740 SUPPLIES	36.87
				251846	012645	699-81-6629.00-999-899000	REQ 301740 SUPPLIES	31.68

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063331	12-05-2007	COVINGTON LUMBER C	DISTRICT \	251846	013514	699-81-6629.00-999-899000		REQ 301740 SUPPLIES	273.40
				251846	013723	699-81-6629.00-999-899000		REQ 301740 SUPPLIES	155.06
				251846	014079	699-81-6629.00-999-899000		REQ 301740 SUPPLIES	128.88
Totals for Check 063331									2,621.59
063332	12-05-2007	DAYS INN COLLISEUM//	HIGH SCHC	251887	LODGING	199-11-6411.72-001-822000		LIVESTOCK SHOW	2,833.82
063333	12-05-2007	SOLAR SUPPLY INC	DISTRICT \	251874	374382	699-81-6629.00-999-899000		REQ 301776 SUPPLIES	86.80
				251874	374356	699-81-6629.00-999-899000		REQ 301776 SUPPLIES	923.60
					373842	699-81-6629.00-999-899000		CREDIT MEMO	-933.94
				251874	374409	699-81-6629.00-999-899000		REQ 301776 SUPPLIES	3,025.00
Totals for Check 063333									3,101.46
063334	12-05-2007	QUILL CORPORATION				--		VOID OVERFLOW	.00
063335	12-05-2007	QUILL CORPORATION	MIDDLE SC	251730	2702711	199-11-6395.00-041-811000		SUPPLIES	513.93
				251744	2702906	199-11-6395.00-041-811000		PRINTER SUPPLIES	24.29
				251731	2702720	199-11-6395.00-041-830000		SOCIAL STUDIES SUPPLIE	263.55
		FL MOFFE		251735	2702727	199-11-6395.00-104-811000		REQ 301727 MATERIALS	194.18
				251735	2792971	199-11-6395.00-104-811000		REQ 301727 MATERIALS	169.99
				251735	2751396	199-11-6395.00-104-811000		REQ 301727 MATERIALS	159.98
				251414	2752652	199-11-6398.00-104-811120		REQ 301451 HEADSET	709.23
		INTERMED		251802	2812516	199-11-6399.00-102-811120		REQ 301861 LAB SUPPLIE	382.84
				251802	2838212	199-11-6399.00-102-811120		REQ 301861 LAB SUPPLIE	13.99
		ELEMENTA		251799	2812510	199-12-6399.00-101-899000		REQ 301858 CLASSROOM	129.58
				251799	2838199	199-12-6399.00-101-899000		REQ 301858 CLASSROOM	63.14
		SUPERINTI		251774	2702878	199-41-6395.00-701-899000		REQ 301834 CASSETTE TA	2.99
		DISTRICT \		251650	2617523	211-21-6395.00-999-824000		HEADSET LIFTER	64.99
				251625	2594892	211-21-6395.00-999-824000		SUPPLIES AND MATERIAL	321.31
				251625	2617580	211-21-6395.00-999-824000		SUPPLIES AND MATERIAL	44.98
				251625	2594892	211-61-6399.00-999-824000		SUPPLIES AND MATERIAL	429.55
Totals for Check 063335									3,488.52
063336	12-05-2007	OLMSTED-KIRK PAPER	DISTRICT \	251859	1774983	199-51-6315.00-999-899000		REQ 301755 SUPPLIES	790.00
				251859	1772637	199-51-6315.00-999-899000		REQ 301755 SUPPLIES	54.90
				251859	1772638	199-51-6315.00-999-899000		REQ 301755 SUPPLIES	1,370.30
				251859	1778521	199-51-6315.00-999-899000		REQ 301755 SUPPLIES	1,671.15
Totals for Check 063336									3,886.35
063337	12-05-2007	XEROX CORPORATION	HIGH SCHC	251903	028088323	199-11-6269.00-001-811000		REQ 301865 COPIER RENT	758.71
				251903	028088324	199-11-6269.00-001-811000		REQ 301865 COPIER RENT	892.58
				251903	027496705	199-11-6269.00-001-811000		REQ 301865 COPIER RENT	428.30
				251903	027496704	199-11-6269.00-001-811000		REQ 301865 COPIER RENT	428.30
				251903	029326220	199-11-6269.00-001-811000		REQ 301865 COPIER RENT	602.98
				251903	029326219	199-11-6269.00-001-811000		REQ 301865 COPIER RENT	474.27
		ELEMENTA		250215	028201537	199-11-6269.00-101-811000		REQ 300203 COPIER	206.81
		INTERMED		250215	028201537	199-11-6269.00-102-811000		REQ 300203 COPIER	206.81
		FL MOFFE		250215	028201537	199-11-6269.00-104-811000		REQ 300203 COPIER	206.81
Totals for Check 063337									4,205.57
063338	12-05-2007	CITY OF CENTER	DISTRICT \	252057	M-0001	199-51-6255.00-999-899000		REQ 302086 WATER/SEWE	6,177.28
063339	12-05-2007	KENDALL & SON LTD	DISTRICT \	251876	37516	199-34-6319.00-999-899000		REQ 301888 SUPPLIES	1,692.02
				251876	37516	199-51-6315.00-999-899000		REQ 301888 SUPPLIES	7,915.20
Totals for Check 063339									9,607.22
063340	12-05-2007	GOODWIN-LASITER INC	DISTRICT \	251681	228022	698-81-6629.00-999-899000		REQ 301723 NEW ELEM PF	10,087.25
063341	12-05-2007	LITTLE NUTT OIL COMP	DISTRICT \	251864	31415	199-34-6311.34-999-899000		REQ 301760 FUEL	5,151.00
				251864	31349	199-34-6311.34-999-899000		REQ 301760 FUEL	7,574.44
Totals for Check 063341									12,725.44
063342	12-05-2007	SPECIAL MOMENTS	FL MOFFE	251926	1413	865-11-6395.05-104-800000		REQ 301946 FUNDRAISER	14,299.50

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063343	12-06-2007	SHELBY PRESSURE WA	DISTRICT \	252040	592	199-34-6249.00-999-899000	REQ 302053 BUS WASHINC	450.00
				252040	590	199-34-6249.00-999-899000	REQ 302053 BUS WASHINC	450.00
				252040	506	199-51-6249.00-999-899000	REQ 302053 BUS WASHINC	1,317.50
Totals for Check 063343								2,217.50
063344	12-10-2007	ACE HARDWARE OF EA				--	VOID OVERFLOW	.00
063345	12-10-2007	ACE HARDWARE OF EA				--	VOID OVERFLOW	.00
063346	12-10-2007	ACE HARDWARE OF EA DISTRICT \		252012	01533770	199-34-6319.00-999-899000	REQ 302021 SUPPLIES	1.53
				252012	01534673	199-34-6319.00-999-899000	REQ 302021 SUPPLIES	11.52
				252003	01533420	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	99.77
				252003	01533843	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	326.21
				252003	01532827	199-51-6399.00-999-899000	SUPPLIES	37.76
				252003	01532572	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	25.98
				252003	01534039	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	64.80
				252003	01534653	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	45.78
				252003	01533942	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	5.17
				252003	01534977	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	40.41
				252003	01534872	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	36.49
				252003	01535018	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	13.61
				252003	01533318	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	29.69
				252003	01533880	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	32.40
				252003	01534922	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	15.98
				252003	01534769	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	32.66
				252003	01534743	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	15.73
				252003	01534756	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	13.30
				252003	01534695	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	9.72
				252003	01534534	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	4.00
				252003	01534516	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	3.59
				252003	01532309	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	6.60
				252003	01533744	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	20.69
				252003	01533490	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	5.84
				252003	01533761	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	4.89
				252003	01533706	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	10.99
				252003	01533500	199-51-6399.00-999-899000	REQ 302010 SUPPLIES	6.28
					01533941	199-51-6399.00-999-899000	CREDIT MEMO	-301.96
		MIDDLE SC		252003	01534685	699-81-6629.00-041-899000	REQ 302010 SUPPLIES	64.80
				252003	01534898	699-81-6629.00-041-899000	REQ 302010 SUPPLIES	3.58
				252003	01533963	699-81-6629.00-041-899000	REQ 302010 SUPPLIES	3.24
				252042	01535452	865-11-6395.05-041-800000	FLOWERS FOR STEVE SC	12.41
Totals for Check 063346								703.46
063347	12-10-2007	AKA EXPRESSIONS LLC INTERMED		251970	715	865-11-6395.05-102-800000	REQ 301995 R/R SHIRT FU	292.00
063348	12-10-2007	ALEXANDER, JOANN	HIGH SCHC	251983	LUNCH	199-13-6216.00-001-823000	REQ 302064 PBM LUNCHE	122.50
			MIDDLE SC	251983	LUNCH	199-13-6216.00-041-823000	REQ 302064 PBM LUNCHE	122.50
Totals for Check 063348								245.00
063349	12-10-2007	AMERICAN EXTERMINA DISTRICT \		252002	82331	199-51-6249.00-999-899000	REQ 302009 MONTHLY SEI	350.00
063350	12-10-2007	AMMONS, MARK	HIGH SCHC	251952	CONSULTANT	199-11-6216.00-001-823000	REQ 301973 CONT AT SER	120.00
			MIDDLE SC	251952	CONSULTANT	199-11-6216.00-041-823000	REQ 301973 CONT AT SER	120.00
			ELEMENTA	251952	CONSULTANT	199-11-6216.00-101-823000	REQ 301973 CONT AT SER	120.00
			INTERMED	251952	CONSULTANT	199-11-6216.00-102-823000	REQ 301973 CONT AT SER	120.00
			FL MOFFE	251952	CONSULTANT	199-11-6216.00-104-823000	REQ 301973 CONT AT SER	120.00
Totals for Check 063350								600.00
063351	12-10-2007	AUTO-CHLOR SERVICE FL MOFFE		251921	1992726	240-35-6342.90-104-899000	REQ 301940 CAFE SUPPLII	201.00
063352	12-10-2007	BAKER DISTRIBUTING C DISTRICT \		252004	6234007	199-51-6399.00-999-899000	REQ 302011 SUPPLIES	30.12
063353	12-10-2007	BAKER, RICKEY J	HIGH SCHC	251738	REIMBURSEME	199-11-6395.00-001-811000	REQ 301799 SUPPLIES RE	24.64
				251902	REIMBURSEME	199-13-6395.00-001-824000	REIMBURSEMENT	97.43

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063353	12-10-2007	BAKER, RICKEY J	HIGH SCH	251992	J. JACKSON	865-11-6395.05-001-800000	J. JACKSON-STUD. OF MO	30.00
Totals for Check 063353								152.07
063354	12-10-2007	BLUE BELL CREAMERIE	HIGH SCH	252108	0210900954	240-35-6341.91-001-899000	CAFE SUPPLIES	180.36
				252108	0210901128	240-35-6341.91-001-899000	CAFE SUPPLIES	136.32
			INTERMED	252101	0210901014	240-35-6341.91-102-899000	CAFE SUPPLIES	362.34
				252101	0210903780	240-35-6341.91-102-899000	CAFE SUPPLIES	212.34
Totals for Check 063354								891.36
063355	12-10-2007	BRAIN POP	INTERMED	251541	22488	199-11-6399.00-102-830120	REQ 301564 RENEW LAB A	575.00
063356	12-10-2007	BROOKSHIRE BROTHE	HIGH SCH	251673	1432433	199-11-6395.74-001-822000	LAB SUPPLIES	65.93
			INTERMED	252060	1432418	240-35-6341.90-102-899000	REQ 302089 cafe supplies	14.99
			MIDDLE SC	251997	31966	865-11-6395.05-041-800000	REQ 301683 Team Party	68.19
				251997	31968	865-11-6395.05-041-800000	REQ 301683 Team Party	24.95
				251997	31967	865-11-6395.05-041-800000	REQ 301683 Team Party	105.56
Totals for Check 063356								279.62
063357	12-10-2007	C STONE THERAPY SEF	HIGH SCH	251982	CONSULTANT	199-11-6216.00-001-823000	REQ 302063 CONT OT SEF	122.59
			MIDDLE SC	251982	CONSULTANT	199-11-6216.00-041-823000	REQ 302063 CONT OT SEF	490.12
			ELEMENTA	251982	CONSULTANT	199-11-6216.00-101-823000	REQ 302063 CONT OT SEF	1,347.83
			FL MOFFE	251982	CONSULTANT	199-11-6216.00-104-823000	REQ 302063 CONT OT SEF	1,225.26
Totals for Check 063357								3,185.80
063358	12-10-2007	CDW-GOVERNMENT, IN	ELEMENTA	251893	HPS6718	199-11-6398.00-101-830120	REQ 301925 CLASSROOM	359.79
			INTERMED	251804	HPS6599	199-11-6398.00-102-811120	INFOCUS	1,199.98
				251383	HKL7451	199-11-6399.00-102-811120	REQ 301404 ORDER PUBLI	47.00
Totals for Check 063358								1,606.77
063359	12-10-2007	CENTER GLASS & TINTI	DISTRICT \	252014	17174	199-34-6249.00-999-899000	REQ 302023 SERVICE	127.50
				252014	17147	199-34-6249.00-999-899000	REQ 302023 SERVICE	38.50
				252014	17043	199-34-6249.00-999-899000	REQ 302023 SERVICE	168.00
Totals for Check 063359								334.00
063360	12-10-2007	CENTER MOTOR COMP	DISTRICT \	252017	100178	199-34-6319.00-999-899000	REQ 302025 PARTS	8.34
				252017	100067	199-34-6319.00-999-899000	REQ 302025 PARTS	363.24
				252017	100139	199-34-6319.00-999-899000	REQ 302025 PARTS	56.86
				252017	100239	199-34-6319.00-999-899000	REQ 302025 PARTS	40.31
					100257	199-34-6319.00-999-899000	CREDIT MEMO	-62.09
Totals for Check 063360								406.66
063361	12-10-2007	CENTER TIRE COMPAN	DISTRICT \	252013	1406752	199-34-6249.00-999-899000	REQ 302022 SUPPLIES	17.50
				252013	1407115	199-34-6249.00-999-899000	REQ 302022 SUPPLIES	35.00
				252013	1407598	199-34-6249.00-999-899000	REQ 302022 SUPPLIES	9.50
Totals for Check 063361								62.00
063362	12-10-2007	CHALK'S TRUCK PARTS	DISTRICT \	252006	525136	199-34-6319.00-999-899000	REQ 302013 PARTS	41.75
				252006	525790	199-34-6319.00-999-899000	REQ 302013 PARTS	181.65
				252006	525746	199-34-6319.00-999-899000	REQ 302013 PARTS	131.75
Totals for Check 063362								355.15
063363	12-10-2007	CINTAS CORPORATION	DISTRICT \	252015	494575319	199-34-6319.00-999-899000	REQ 302024 PARTS	27.00
063364	12-10-2007	CISD - OPERATING FUN	HIGH SCH	251801	PRIVATE LESSC	865-11-6395.09-001-800000	OCTOBER PRIVATE LESSC	792.00
063365	12-10-2007	COCA-COLA ENTERPRI	INTERMED	252059	6251239508	240-35-6341.91-102-899000	CAFE SUPPLIES	134.40
			ELEMENTA	251935	6251239525	865-11-6395.05-101-800000	REQ 301951 SNACK SHACI	287.25
Totals for Check 063365								421.65
063366	12-10-2007	COMPLETE PRINTING &	DISTRICT \	252005	58262	199-34-6319.00-999-899000	REQ 302012 FORMS	203.57
063367	12-10-2007	COPELIN, ALEASE	HIGH SCH	251904	REIMBURSEMEI	199-31-6395.00-001-899000	REIMBURSEMENT	144.10
063368	12-10-2007	COVINGTON LUMBER C	HIGH SCH	252056	015329	199-11-6395.72-001-822000	SUPPLIES	5.89

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063368	12-10-2007	COVINGTON LUMBER C	DISTRICT \	252007	015015	199-51-6399.00-999-899000	REQ 302014 SUPPLIES	7.98
				252007	014975	199-51-6399.00-999-899000	REQ 302014 SUPPLIES	50.10
		HIGH SCHC		251962	014351	865-11-6395.54-001-800000	REQ 301987 SUPPLIES	27.95
				251962	015114	865-11-6395.54-001-800000	REQ 301987 SUPPLIES	31.84
				251962	014276	865-11-6395.54-001-800000	REQ 301987 SUPPLIES	15.80
Totals for Check 063368								139.56
063369	12-10-2007	DANIEL CONSULTING	DISTRICT \	251995	CIP DEVELOPM	224-11-6216.00-999-823000	REQ 302074 PBM CONSUL	1,700.00
063370	12-10-2007	EAST TEXAS POULTRY	DISTRICT \	252008	70082867	199-51-6399.00-999-899000	REQ 302015 SUPPLIES	16.84
				252008	70082884	199-51-6399.00-999-899000	REQ 302015 SUPPLIES	16.84
Totals for Check 063370								33.68
063371	12-10-2007	FLOURNOY, CHERYL R	ELEMENTA	251936	REIMBURSEMEI	199-33-6411.00-101-899000	REQ 301955 REIMBURSEM	64.03
063372	12-10-2007	FOREMOST DAIRY - SHI	FL MOFFE	251922	419732806	240-35-6341.90-104-899000	REQ 301941 CAFE SUPPLII	465.27
				251922	419732106	240-35-6341.90-104-899000	REQ 301941 CAFE SUPPLII	562.15
				251922	419732806	240-35-6341.92-104-899000	REQ 301941 CAFE SUPPLII	151.84
				251922	419732106	240-35-6341.92-104-899000	REQ 301941 CAFE SUPPLII	177.21
Totals for Check 063372								1,356.47
063373	12-10-2007	FOUNTAIN PLUMBING	DISTRICT \	252031	1274	199-51-6249.00-999-899000	SEWER CLEANOUT MIDL	200.00
				252010	1206	199-51-6249.00-999-899000	REQ 302017 SERVICE	500.00
				252010	1259	199-51-6249.00-999-899000	REQ 302017 SERVICE	500.00
Totals for Check 063373								1,200.00
063374	12-10-2007	FRANKLIN, PAM	HIGH SCHC	251989	REIMBURSEMEI	199-13-6411.00-001-811000	REQ 301989 MEAL REIMBL	139.08
				251987	REIMBURSEMEI	865-11-6395.05-001-800000	REQ 301935 SUPPLIES	547.00
Totals for Check 063374								686.08
063375	12-10-2007	FRED HUDSON'S	HIGH SCHC	251975	031507	199-36-6399.02-001-891500	REQ 302002 ROPE,PAINTT	158.74
		DISTRICT \		252022	031492	199-51-6399.00-999-899000	REQ 302031 SUPPLIES	37.17
				252022	031490	199-51-6399.00-999-899000	REQ 302031 SUPPLIES	6.78
				252022	031316	199-51-6399.00-999-899000	REQ 302031 SUPPLIES	7.67
				252022	031354	199-51-6399.00-999-899000	REQ 302031 SUPPLIES	2.70
				252022	031337	199-51-6399.00-999-899000	REQ 302031 SUPPLIES	14.49
				252022	031347	199-51-6399.00-999-899000	REQ 302031 SUPPLIES	19.58
				252022	031393	199-51-6399.00-999-899000	REQ 302031 SUPPLIES	8.96
				251931	031495	411-53-6399.00-999-899120	DISTRICT PHONE SUPPLIE	2.99
Totals for Check 063375								259.08
063376	12-10-2007	G & G LOCK AND SAFE	DISTRICT \	252018	98857	199-51-6219.00-999-899000	REQ 302026 REPAIR	67.50
063377	12-10-2007	GALLS	DISTRICT \	252019	5910191501019	199-52-6395.00-999-899000	REQ 302027 SUPPLIES	100.02
				252019	5910191501043	199-52-6395.00-999-899000	REQ 302027 SUPPLIES	94.54
				252019	5913946501011	199-52-6395.00-999-899000	REQ 302027 SUPPLIES	95.98
Totals for Check 063377								290.54
063378	12-10-2007	GILLIAM, BRENDA Ph.D.	FL MOFFE	251946	CONSULTANT	199-11-6216.00-104-823000	REQ 301956 CONT SERV B	481.00
063379	12-10-2007	GRAY'S WHOLESALE TI	DISTRICT \	252020	111735	199-34-6311.01-999-899000	REQ 302028 TIRES	50.22
				252033	164406	199-34-6311.01-999-899000	REQ 302045 TIRES	1,901.50
Totals for Check 063379								1,951.72
063380	12-10-2007	GST PUBLIC SAFETY SI	DISTRICT \	252011	200722613	199-52-6398.00-999-899120	REQ 302019 UNIFORMS	35.95
063381	12-10-2007	H & S DISCOUNT FOOD	ELEMENTA	251950	40901	199-11-6395.00-101-823000	REQ 301970 SUPPLIES/ALI	57.25
		INTERMED		251950	40970	199-11-6395.00-102-823000	REQ 301970 SUPPLIES/ALI	52.41
		DISTRICT \		251950	492689	199-21-6395.00-999-823000	REQ 301970 SUPPLIES/ALI	63.46
Totals for Check 063381								173.12
063382	12-10-2007	HARDY'S MACHINE & W	DISTRICT \	252021	109846	199-34-6319.00-999-899000	REQ 302029 PARTS	69.39

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063382	12-10-2007	HARDY'S MACHINE & W	DISTRICT \	252021	110009	199-34-6319.00-999-899000		REQ 302029 PARTS	14.70
Totals for Check 063382									84.09
063383	12-10-2007	IBC SALES CORPORATI	INTERMED		478601296164	240-35-6341.90-102-899000		CREDIT MEMO	-41.06
		FL MOFFE		251923	478601331676	240-35-6341.90-104-899000		REQ 301942 CAFE SUPPLII	43.34
				251923	478601328607	240-35-6341.90-104-899000		REQ 301942 CAFE SUPPLII	138.55
		INTERMED		251800	478601244363	240-35-6341.91-102-899000		CAFE SUPPLIES	15.76
				251800	478601242319	240-35-6341.91-102-899000		CAFE SUPPLIES	9.20
				251800	478601240317	240-35-6341.91-102-899000		CAFE SUPPLIES	29.55
				251800	478601240318	240-35-6341.92-102-899000		CAFE SUPPLIES	15.76
				251800	478601239263	240-35-6341.92-102-899000		CAFE SUPPLIES	11.50
Totals for Check 063383									222.60
063384	12-10-2007	JENNIFER & PETE'S CAI	HIGH SCH(	251964	574	865-11-6395.05-001-800000		REQ 301990 TEACHER ME.	250.00
			DISTRICT \	252023	573	865-41-6395.30-999-800000		REQ 302032 BREAKFAST	180.00
Totals for Check 063384									430.00
063385	12-10-2007	JONES, TRAVIS	DISTRICT \	251994	CIP DEVELOPM	224-11-6216.00-999-823000		REQ 302073 PBM CONSUL	1,700.00
063386	12-10-2007	KIRBY RESTAURANT SU	INTERMED	250577	758856-0	240-35-6342.90-102-899000		REQ 300592 cafe supplies	100.00
		FL MOFFE		251785	749234-0	240-35-6342.90-104-899000		CAFE SUPPLIES	429.76
				251785	749249-0	240-35-6342.90-104-899000		CAFE SUPPLIES	16.65
		HIGH SCH(		251785	749059-0	240-35-6349.90-001-899000		CAFE SUPPLIES	105.00
				251785	749066-0	240-35-6349.90-001-899000		CAFE SUPPLIES	189.00
				251785	749220-0	240-35-6349.90-001-899000		CAFE SUPPLIES	104.77
				251785	749752-0	240-35-6349.90-001-899000		CAFE SUPPLIES	69.00
				251785	754689-0	240-35-6349.90-001-899000		CAFE SUPPLIES	237.00
		ELEMENTA		251785	742667-0	240-35-6349.90-101-899000		CAFE SUPPLIES	14.30
				251785	743292-0	240-35-6349.90-101-899000		CAFE SUPPLIES	62.33
		INTERMED		251785	749028-0	240-35-6349.90-102-899000		CAFE SUPPLIES	16.00
				251785	749248-0	240-35-6349.90-102-899000		CAFE SUPPLIES	30.33
		FL MOFFE		250389	758855-0	240-35-6397.90-104-899000		REQ 300407 cafe supplies	6,943.98
Totals for Check 063386									8,318.12
063387	12-10-2007	LABATT FOOD SERVICE	ELEMENTA	251764	11124906	240-35-6341.90-101-899000		REQ 301820 cafe supplies	1,012.57
		FL MOFFE		251771	11124902	240-35-6341.90-104-899000		REQ 301828 cafe supplies	888.33
				251925	11198280	240-35-6341.90-104-899000		REQ 301944 CAFESUPPLIE	1,706.44
				251925	11266465	240-35-6341.90-104-899000		REQ 301944 CAFESUPPLIE	1,172.94
		ELEMENTA		251764	11124906	240-35-6341.92-101-899000		REQ 301820 cafe supplies	517.38
		FL MOFFE		251771	11124902	240-35-6341.92-104-899000		REQ 301828 cafe supplies	201.04
				251925	11266465	240-35-6341.92-104-899000		REQ 301944 CAFESUPPLIE	880.83
		ELEMENTA		251764	11124906	240-35-6342.90-101-899000		REQ 301820 cafe supplies	212.37
				251771	11124902	240-35-6342.90-101-899000		REQ 301828 cafe supplies	38.60
		FL MOFFE		251771	11124902	240-35-6349.90-104-899000		REQ 301828 cafe supplies	78.98
Totals for Check 063387									6,709.48
063388	12-10-2007	LANCE INC	INTERMED	252062	330884	240-35-6341.91-102-899000		CAFE SUPPLIES	110.35
063389	12-10-2007	LEARINGPAGE	FL MOFFE	251968	303919	199-11-6395.00-104-811000		REQ 301959 LICENSE - REI	599.50
063390	12-10-2007	LIVINGSTON, KRISTYN I	INTERMED	251951	REIMBURSEMEI	199-13-6395.00-102-823000		REQ 301972 EXP REIMB/PI	54.85
063391	12-10-2007	MILLER, KEITH E. MD	DISTRICT \	252029	MJ GOLDEN	199-34-6219.00-999-899000		REQ 302041 PHYSICALS	75.00
063392	12-10-2007	MONCO MOTOR COMP/	DISTRICT \	252030	29438	199-34-6319.00-999-899000		REQ 302042 SUPPLIES	15.82
063393	12-10-2007	MOORE, BRANDY	INTERMED	251959	190585	199-11-6413.00-102-823000		REQ 301982 TRANS/REIM/I	40.00
063394	12-10-2007	MORTON, KAREN DIANE	FL MOFFE	251956	REIMBURSEMEI	199-11-6411.00-104-823000		REQ 301979 WS EXP/DMOI	77.42
063395	12-10-2007	NALCOM WIRELESS CC	DISTRICT \	252016	21381	199-34-6319.00-999-899000		REQ 302040 RADIOS	82.80
063396	12-10-2007	NATIONAL FFA ORGANI	HIGH SCH(251163	OE-386212	865-11-6395.23-001-800000		REQ 301153 SUPPLIES	338.50

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063397	12-10-2007	OLMSTED-KIRK PAPER	DISTRICT \	252027	1787961	199-51-6399.00-999-899000	REQ 302038 SUPPLIES	15.50
				252027	1787962	199-51-6399.00-999-899000	REQ 302038 SUPPLIES	97.20
				252027	1787960	199-51-6399.00-999-899000	REQ 302038 SUPPLIES	109.80
					1786801	199-51-6399.00-999-899000	CREDIT MEMO	-97.20
							Totals for Check 063397	125.30
063398	12-10-2007	PARKS, MICA	HIGH SCH(	251963	REIMBURSEMEI	199-13-6411.00-001-811000	REQ 301988 MEAL REIMBL	70.79
063399	12-10-2007	PINNACLE RESTAURAN	HIGH SCH(	251971	28110	199-36-6412.08-001-891500	REQ 301998 7&8T@KILGOI	80.00
063400	12-10-2007	PORTER'S INDUSTRIAL	DISTRICT \	252046	239289	199-51-6249.00-999-899000	REQ 302065 MATS & SURC	125.99
				252046	238470	199-51-6249.00-999-899000	REQ 302065 MATS & SURC	125.99
				252046	236817	199-51-6249.00-999-899000	REQ 302065 MATS & SURC	119.96
							Totals for Check 063400	371.94
063401	12-10-2007	PROFESSIONAL FOOD	INTERMED	252061	908633932	240-35-6342.90-102-899000	CAFE SUPPLIES	126.91
063402	12-10-2007	QUILL CORPORATION	HIGH SCH(	251917	2858054	199-12-6399.00-001-899000	LIBRARY SUPPLIES	56.21
			DISTRICT \	252028	2481333	199-34-6319.00-999-899000	REQ 302039 SUPPLIES	215.18
				252028	2504867	199-34-6319.00-999-899000	REQ 302039 SUPPLIES	72.64
				252028	2664842	199-34-6319.00-999-899000	REQ 302039 SUPPLIES	89.57
							Totals for Check 063402	433.60
063403	12-10-2007	RAY JONES CHEVROLE	DISTRICT \	252038	29856	199-34-6319.00-999-899000	REQ 302051 PARTS	184.61
				252038	29833	199-34-6319.00-999-899000	REQ 302051 PARTS	91.93
				252038	76478	199-34-6319.00-999-899000	REQ 302051 PARTS	574.13
							Totals for Check 063403	850.67
063404	12-10-2007	REI	DISTRICT \	252039	243501	199-34-6319.00-999-899000	REQ 302052 PARTS	87.28
063405	12-10-2007	ROYAL AWARDS	HIGH SCH(	251972	2043	199-36-6399.02-001-891500	REQ 301999 BBTOURNTRC	229.00
063406	12-10-2007	RUSSELL'S FLOORS & I	DISTRICT \	252037	8070	199-51-6399.00-999-899000	REQ 302050 TILE	67.50
063407	12-10-2007	SAFETY-KLEEN SYSTEI	DISTRICT \	252036	0035351143	199-34-6319.00-999-899000	REQ 302049 SUPPLIES	150.25
063408	12-10-2007	SCHOOLMASTERS SCIE	MIDDLE SC	251791	338078	199-11-6395.00-041-811000	SCIENCE SUPPLIES	43.90
063409	12-10-2007	SHELBY COUNTY 4H & I	HIGH SCH(	251990	SWINE TAGS	865-11-6395.23-001-800000	SWINE TAGS	21.00
063410	12-10-2007	SHREVEPORT TRUCK C	DISTRICT \	252034	PS054007654:01	199-34-6319.00-999-899000	REQ 302046 PARTS	64.10
063411	12-10-2007	SOCIAL STUDIES SCHO	HIGH SCH(	250541	9606-64	244-31-6395.00-001-822000	BEST COLLEGES-BACKOR	22.34
063412	12-10-2007	SOLAR SUPPLY INC	DISTRICT \	252032	374483	199-51-6399.00-999-899000	REQ 302044 SUPPLIES	134.50
				252032	374476	199-51-6399.00-999-899000	REQ 302044 SUPPLIES	810.00
							Totals for Check 063412	944.50
063413	12-10-2007	SPECTER, ROSE A	HIGH SCH(	251976	COLLEGE DAY	199-31-6395.00-001-899000	COLLEGE DAY LUNCHEON	281.25
063414	12-10-2007	STEPHEN F AUSTIN ST/	ELEMENTA	250629	1316	865-11-6395.05-101-800000	THE LITTLE MERMAID	1,025.00
063415	12-10-2007	SWEPCO	DISTRICT \	251698		199-51-6257.00-999-899000	REQ 301731 ELECTRICITY	23,270.54
				251698		240-35-6259.90-999-899000	REQ 301731 ELECTRICITY	2,481.36
							Totals for Check 063415	25,751.90
063416	12-10-2007	T.H.E. LAB	DISTRICT \	252025	9110	199-34-6219.00-999-899000	REQ 302034 TESTING	700.00
				252026	8881	199-34-6249.00-999-899000	REQ 302035 DRUG TEST	3,350.00
							Totals for Check 063416	4,050.00
063417	12-10-2007	TAYLOR, BARBARA	ELEMENTA	251934	REIMBURSEMEI	199-13-6411.00-101-811000	REQ 301950 REIMBURSEM	8.65
063418	12-10-2007	TEJAS	HIGH SCH(	251938	711220	240-35-6341.90-001-899000	CAFE SUPPLIES	10.58
			ELEMENTA	251980	718783	240-35-6341.90-101-899000	CAFE SUPPLIES	38.07
				251980	719115	240-35-6341.90-101-899000	CAFE SUPPLIES	46.16

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063418	12-10-2007	TEJAS	FL MOFFE	251924	718777	240-35-6341.90-104-899000		REQ 301943 CAFE SUPPLII	92.25
				251924	718270	240-35-6341.90-104-899000		REQ 301943 CAFE SUPPLII	51.38
			ELEMENTA	251980	718276	240-35-6342.90-101-899000		CAFE SUPPLIES	43.56
			FL MOFFE	251924	718777	240-35-6342.90-104-899000		REQ 301943 CAFE SUPPLII	49.48
Totals for Check 063418									331.48
063419	12-10-2007	TENNANT SALES & SER	DISTRICT \	252047	94701852	199-51-6249.00-999-899000		REQ 302066 REPAIR	245.90
				252047	94701851	199-51-6249.00-999-899000		REQ 302066 REPAIR	100.80
				252047	94692965	199-51-6249.00-999-899000		REQ 302066 REPAIR	208.80
Totals for Check 063419									555.50
063420	12-10-2007	TERRIFIC TEACHERS TIE	ELEMENTA	251688	188948	199-11-6395.00-101-811000		REQ 301588 TAKS INCENT	259.50
063421	12-10-2007	TEXAS EDUCATION AGI	HIGH SCH(	250003	408212	199-11-6395.00-001-811000		REQ 015881 BIOLOGY TEX	2,926.10
				250003	408212	865-11-6395.53-001-800000		REQ 015881 BIOLOGY TEX	1,003.21
Totals for Check 063421									3,929.31
063422	12-10-2007	TEXAS IMAGING SYSTE	MIDDLE SC	250834	12626A	199-23-6395.00-041-899000		FAX MACHINE FOR OFFICI	592.00
063423	12-10-2007	TEXAS SCHOOL ADMIN	DISTRICT \	251957	2490	199-21-6395.00-999-823000		REQ 301980 RENEWAL/LE(	140.00
063424	12-10-2007	THOMPSON, MELISSA	ELEMENTA	250509	REIMBURSEMEI	199-13-6411.00-101-811000		REIMBURSEMENT	29.42
063425	12-10-2007	TOLEDO AUTOMOTIVE :				--		VOID OVERFLOW	.00
063426	12-10-2007	TOLEDO AUTOMOTIVE :				--		VOID OVERFLOW	.00
063427	12-10-2007	TOLEDO AUTOMOTIVE :				--		VOID OVERFLOW	.00
063428	12-10-2007	TOLEDO AUTOMOTIVE :				--		VOID OVERFLOW	.00
063429	12-10-2007	TOLEDO AUTOMOTIVE :	SUMMER S			199-34-6121.00-699-823000		CREDIT MEMO	-35.16
			DISTRICT \			199-34-6219.00-999-899000		CREDIT MEMO	-32.53
				252043	705189	199-34-6319.00-999-899000		TRANS PARTS	76.45
				252043	705217	199-34-6319.00-999-899000		TRANS PARTS	4.65
				252043	705285	199-34-6319.00-999-899000		TRANS PARTS	12.20
				252043	705575	199-34-6319.00-999-899000		TRANS PARTS	47.62
				252043	705660	199-34-6319.00-999-899000		TRANS PARTS	23.65
				252043	706095	199-34-6319.00-999-899000		TRANS PARTS	21.62
				252043	706483	199-34-6319.00-999-899000		TRANS PARTS	27.08
				252043	706656	199-34-6319.00-999-899000		TRANS PARTS	51.94
				252043	706698	199-34-6319.00-999-899000		TRANS PARTS	36.76
				252043	706801	199-34-6319.00-999-899000		TRANS PARTS	24.38
				252043	707135	199-34-6319.00-999-899000		TRANS PARTS	5.92
				252043	707235	199-34-6319.00-999-899000		TRANS PARTS	12.62
				252043	707310	199-34-6319.00-999-899000		TRANS PARTS	7.53
				252043	707317	199-34-6319.00-999-899000		TRANS PARTS	3.78
				252043	707838	199-34-6319.00-999-899000		TRANS PARTS	38.87
				252043	707943	199-34-6319.00-999-899000		TRANS PARTS	8.58
				252043	707987	199-34-6319.00-999-899000		TRANS PARTS	85.71
				252043	708140	199-34-6319.00-999-899000		TRANS PARTS	1.62
				252043	708212	199-34-6319.00-999-899000		TRANS PARTS	20.42
				252043	708249	199-34-6319.00-999-899000		TRANS PARTS	37.99
				252043	708458	199-34-6319.00-999-899000		TRANS PARTS	12.18
				252043	708628	199-34-6319.00-999-899000		TRANS PARTS	38.79
				252043	708651	199-34-6319.00-999-899000		TRANS PARTS	16.40
				252043	708746	199-34-6319.00-999-899000		TRANS PARTS	168.08
				252043	708787	199-34-6319.00-999-899000		TRANS PARTS	9.93
				252043	708791	199-34-6319.00-999-899000		TRANS PARTS	.96
				252043	708798	199-34-6319.00-999-899000		TRANS PARTS	1.74
				252043	708818	199-34-6319.00-999-899000		TRANS PARTS	5.89
				252043	708905	199-34-6319.00-999-899000		TRANS PARTS	11.90
				252043	708912	199-34-6319.00-999-899000		TRANS PARTS	5.59
				252043	709019	199-34-6319.00-999-899000		TRANS PARTS	6.51

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063429	12-10-2007	TOLEDO AUTOMOTIVE	DISTRICT \	252043	709097	199-34-6319.00-999-899000	TRANS PARTS	2.39
				252043	709097	199-34-6319.00-999-899000	TRANS PARTS	46.51
				252043	709360	199-34-6319.00-999-899000	TRANS PARTS	2.45
				252043	709756	199-34-6319.00-999-899000	TRANS PARTS	52.80
				252043	709829	199-34-6319.00-999-899000	TRANS PARTS	12.62
				252043	709947	199-34-6319.00-999-899000	TRANS PARTS	1.86
				252043	710009	199-34-6319.00-999-899000	TRANS PARTS	16.76
				252043	710013	199-34-6319.00-999-899000	TRANS PARTS	6.78
				252043	710029	199-34-6319.00-999-899000	TRANS PARTS	13.47
				252043	710066	199-34-6319.00-999-899000	TRANS PARTS	11.22
				252043	710849	199-34-6319.00-999-899000	TRANS PARTS	23.27
				252043	710945	199-34-6319.00-999-899000	TRANS PARTS	49.21
				252043	910963	199-34-6319.00-999-899000	TRANS PARTS	8.21
				252043	711018	199-34-6319.00-999-899000	TRANS PARTS	3.03
				252043	711167	199-34-6319.00-999-899000	TRANS PARTS	53.86
				252043	711350	199-34-6319.00-999-899000	TRANS PARTS	22.47
				252043	711370	199-34-6319.00-999-899000	TRANS PARTS	275.40
				252043	711606	199-34-6319.00-999-899000	TRANS PARTS	69.46
				252043	711664	199-34-6319.00-999-899000	TRANS PARTS	65.73
				252043	711700	199-34-6319.00-999-899000	TRANS PARTS	6.89
				252043	712041	199-34-6319.00-999-899000	TRANS PARTS	356.42
				252043	712055	199-34-6319.00-999-899000	TRANS PARTS	104.94
				252043	712059	199-34-6319.00-999-899000	TRANS PARTS	22.73
				252043	712223	199-34-6319.00-999-899000	TRANS PARTS	8.98
				252043	712237	199-34-6319.00-999-899000	TRANS PARTS	19.96
						199-34-6319.00-999-899000	CREDIT MEMO	-6.89
						199-34-6319.00-999-899000	CREDIT MEMO	-10.69
						199-34-6319.00-999-899000	CREDIT MEMO	-15.39
						199-34-6319.00-999-899000	CREDIT MEMO	-18.04
						199-34-6319.00-999-899000	CREDIT MEMO	-69.46
						199-34-6319.00-999-899000	CREDIT MEMO	-3.47
							Totals for Check 063429	1,893.15
063430	12-10-2007	TOLEDO MACHINE SHO	DISTRICT \	252044	18234	199-34-6319.00-999-899000	REQ 302058 PARTS	11.67
063431	12-10-2007	TWIN STATE TRUCKS I	DISTRICT \	252050	69603	199-34-6249.00-999-899000	REQ 302070 PARTS & SER	116.03
				252050	69602	199-34-6249.00-999-899000	REQ 302070 PARTS & SER	495.54
				252050	FC64876	199-34-6319.00-999-899000	REQ 302070 PARTS & SER	132.97
				252050	FC65026	199-34-6319.00-999-899000	REQ 302070 PARTS & SER	281.58
				252050	FC65214	199-34-6319.00-999-899000	REQ 302070 PARTS & SER	77.92
				053571	FC62564	199-34-6319.00-999-899000	TRANS SUPPLIES	113.01
					FC64379	199-34-6319.00-999-899000	CREDIT MEMO	-299.29
					FC62577	199-34-6319.00-999-899000	CREDIT MEMO	-141.00
					FC63581	199-34-6319.00-999-899000	CREDIT MEMO	-45.00
							Totals for Check 063431	731.76
063432	12-10-2007	U S POST OFFICE	DISTRICT \	251693	SP SVC	199-21-6395.00-999-823000	REQ 301690 OFFICE POST	700.00
			HIGH SCH(	252104	HIGH SCHOOL	199-23-6395.00-001-899000	REQ 302143 POSTAGE	1,000.00
							Totals for Check 063432	1,700.00
063433	12-10-2007	U S POST OFFICE	SUPERINTI	252104	30154744	199-41-6395.00-701-899000	POSTAGE	1,147.61
063434	12-10-2007	UIL	INTERMED	250752	08-2465	199-36-6499.00-102-899000	REQ 300736 UIL MATERIAL	80.00
063435	12-10-2007	US GAMES	FL MOFFE	251906	92497284	865-11-6395.05-104-800000	REQ 301893 MATERIALS	416.40
063436	12-10-2007	WAL-MART STORES INC	DISTRICT \	252048	02502	199-51-6399.00-999-899000	REQ 302067 SUPPLIES	109.59
063437	12-10-2007	WALSH ANDERSON BR	HIGH SCH(	251557	285974	199-13-6411.00-001-823000	REQ 301583 AUDIO CONFE	55.00
			MIDDLE SC	251557	285974	199-13-6411.00-041-823000	REQ 301583 AUDIO CONFE	55.00
			ELEMENTA	251557	285974	199-13-6411.00-101-823000	REQ 301583 AUDIO CONFE	55.00
			INTERMED	251557	285974	199-13-6411.00-102-823000	REQ 301583 AUDIO CONFE	55.00
			FL MOFFE	251557	285974	199-13-6411.00-104-823000	REQ 301583 AUDIO CONFE	55.00

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063437	12-10-2007	WALSH ANDERSON BR	SCHOOL B	251778	286371	199-41-6211.00-702-899000		LEGAL SERVICES	252.00
Totals for Check 063437									527.00
063438	12-10-2007	WATLINGTON, CHRIS	MIDDLE SC	252001	100	865-11-6395.05-041-800000		RENTAL OF SOUND EQUIP	50.00
063439	12-10-2007	WATSON ELECTRICAL	DISTRICT \	252049	5037	199-51-6249.00-999-899000		REQ 302069 SERVICE	246.49
				252049	5032	199-51-6249.00-999-899000		REQ 302069 SERVICE	432.59
Totals for Check 063439									679.08
063440	12-10-2007	WATSON-TUCKER FLO	HIGH SCH	251973	50732	199-36-6399.01-001-891500		REQ 302000 FOOTSRNIGH	207.00
063441	12-10-2007	WEEMS, JACOB	HIGH SCH	251942	PRIVATE LESSC	199-36-6219.15-001-899400		NOV. PRIVATE LESSONS	216.00
063442	12-10-2007	WHITNEY, SUZANNE	HIGH SCH	251984	REIMBURSEME	199-11-6411.00-001-823000		REQ 302068 NOV TRAVEL	62.08
063443	12-10-2007	WILLIAM GEORGE COM	HIGH SCH	252111	767229	240-35-6341.90-001-899000		REQ 302155 cafe supplies	237.81
				252111	764332	240-35-6341.90-001-899000		REQ 302155 cafe supplies	300.06
				252111	760754	240-35-6341.90-001-899000		REQ 302155 cafe supplies	381.27
		INTERMED		252094	764333	240-35-6341.90-102-899000		REQ 302130 cafe supplies	362.97
		HIGH SCH		252111	762554	240-35-6341.91-001-899000		REQ 302155 cafe supplies	183.89
				252111	767229	240-35-6342.90-001-899000		REQ 302155 cafe supplies	11.73
				252111	764332	240-35-6342.90-001-899000		REQ 302155 cafe supplies	34.53
				252111	762554	240-35-6342.90-001-899000		REQ 302155 cafe supplies	43.03
				252111	760754	240-35-6342.90-001-899000		REQ 302155 cafe supplies	61.19
Totals for Check 063443									1,616.48
063444	12-10-2007	WULF, MICKEY	HIGH SCH	251954	REIMBURSEME	224-13-6411.00-001-823000		REQ 301975 EXP REIM/PBI	156.51
			FL MOFFE	251954	REIMBURSEME	224-13-6411.00-104-823000		REQ 301975 EXP REIM/PBI	139.77
Totals for Check 063444									296.28
063445	12-10-2007	XEROX CORPORATION	HIGH SCH	251903	028686720	199-11-6269.00-001-811000		REQ 301865 COPIER RENT	459.46
				251903	028686719	199-11-6269.00-001-811000		REQ 301865 COPIER RENT	771.22
Totals for Check 063445									1,230.68
063446	12-11-2007	AUTO-CHLOR SERVICE	INTERMED	252097	1992729	240-35-6342.90-102-899000		CAFE SUPPLIES	88.50
			HIGH SCH	252109	1992725	240-35-6349.90-001-899000		CAFE SUPPLIES	91.50
Totals for Check 063446									180.00
063447	12-11-2007	BELROSE, LESTER	MIDDLE SC	252098	REIMBURSEME	199-36-6399.01-041-891500		REQ 302134 SCORERSTAE	339.92
063448	12-11-2007	CALLAHAN, RON	HIGH SCH	252074	REIMBURSEME	199-36-6399.13-001-891500		REQ 302108 SUPPLIES/RE	104.75
063449	12-11-2007	CENTERPOINT ENERGY	DISTRICT \	252126	2689440-2	199-51-6258.00-999-899000		REQ 302156 NATURAL GAS	241.71
				252126	3204722-7	199-51-6258.00-999-899000		REQ 302156 NATURAL GAS	464.36
				252126	2689440-2	199-51-6258.00-999-899000		REQ 302156 NATURAL GAS	77.18
				252126	3197951-1	199-51-6258.00-999-899000		REQ 302156 NATURAL GAS	47.86
				252126	2664925-1	199-51-6258.00-999-899000		REQ 302156 NATURAL GAS	219.71
				252126	2640676-9	199-51-6258.00-999-899000		REQ 302156 NATURAL GAS	148.11
				252126	2640665-2	199-51-6258.00-999-899000		REQ 302156 NATURAL GAS	585.38
Totals for Check 063449									1,784.31
063450	12-11-2007	CISD - CAFETERIA FUNI	HIGH SCH	252070	LUNCHES	199-36-6412.03-001-891500		REQ 302106 7&8GBBSACK	67.50
			FL MOFFE	252122	LUNCHEON	865-11-6395.05-104-800000		REQ 302124 PRINCIPAL / M	35.00
Totals for Check 063450									102.50
063451	12-11-2007	CLASSROOM DIRECT	MIDDLE SC	251631	206700001699	199-11-6395.00-041-811000		SOCIAL STUDIES SUPPLIE	144.38
063452	12-11-2007	COCA-COLA ENTERPRI	INTERMED	252100	6251238209	240-35-6341.91-102-899000		CAFE SUPPLIES	218.40
			FL MOFFE	252115	6251236904	865-11-6395.05-104-800000		REQ 302020 STUDENT DRI	174.95
Totals for Check 063452									393.35
063453	12-11-2007	DEEP EAST TEXAS ELE	DISTRICT \	252166	1168151-002	199-51-6257.00-999-899000		REQ 302190 ELECTRICITY	112.61
			ALTERNAT	252166	1168151-003	458-51-6257.00-751-824000		REQ 302190 ELECTRICITY	53.15

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063453	12-11-2007	DEEP EAST TEXAS ELE ALTERNAT	252166	1161851-004	458-51-6257.00-751-824000	REQ 302190 ELECTRICITY	167.08	
							Totals for Check 063453	332.84
063454	12-11-2007	HARRISON, FRANCES	HIGH SCH(252095	OFFICIAL	199-36-6219.02-001-891000	REQ 302131 7&8GBBvSCAI	84.99
063455	12-11-2007	HILL, BRENDA	HIGH SCH(252165	CONSULTANT	199-13-6216.SI-001-824000	REQ 302188 CONSULTANT	648.45
063456	12-11-2007	HORTON, RONNIE	HIGH SCH(252064	OFFICIAL	199-36-6219.02-001-891000	REQ 302099 BvsCHAPELH/	127.00
063457	12-11-2007	IBC SALES CORPORATI				--	VOID OVERFLOW	.00
063458	12-11-2007	IBC SALES CORPORATI INTERMED	252084	479601307308	240-35-6341.90-102-899000	CAFE SUPPLIES	27.90	
			252084	478601310373	240-35-6341.90-102-899000	CAFE SUPPLIES	23.64	
			252084	478601317485	240-35-6341.90-102-899000	CAFE SUPPLIES	19.38	
			252084	478601328609	240-35-6341.90-102-899000	CAFE SUPPLIES	5.58	
			252084	478601331678	240-35-6341.90-102-899000	CAFE SUPPLIES	23.64	
			252084	478601333680	240-35-6341.90-102-899000	CAFE SUPPLIES	23.00	
			252084	478601317486	240-35-6341.90-102-899000	CAFE SUPPLIES	23.64	
			252084	478601323537	240-35-6341.90-102-899000	CAFE SUPPLIES	32.20	
			252084	478601328610	240-35-6341.90-102-899000	CAFE SUPPLIES	7.88	
			252084	478601314422	240-35-6341.90-102-899000	CAFE SUPPLIES	5.58	
			252084	478601316430	240-35-6341.90-102-899000	CAFE SUPPLIES	33.30	
			252084	478601307309	240-35-6341.90-102-899000	CAFE SUPPLIES	7.88	
			252084	478601310374	240-35-6341.90-102-899000	CAFE SUPPLIES	7.88	
			252084	478601305262	240-35-6341.91-102-899000	CAFE SUPPLIES	11.50	
			252084	478601309320	240-35-6341.91-102-899000	CAFE SUPPLIES	29.90	
			252084	478601314421	240-35-6341.91-102-899000	CAFE SUPPLIES	19.38	
			252084	478601330627	240-35-6341.91-102-899000	CAFE SUPPLIES	11.50	
			252084	478601331679	240-35-6341.91-102-899000	CAFE SUPPLIES	7.88	
			252084	478601321528	240-35-6341.91-102-899000	CAFE SUPPLIES	7.88	
							Totals for Check 063458	329.54
063459	12-11-2007	KIRBY RESTAURANT SU INTERMED	252093	758856	240-35-6342.90-102-899000	CAFE SUPPLIES	100.00	
063460	12-11-2007	KOCH, JOHN	HIGH SCH(252069	OFFICIAL	199-36-6219.02-001-891000	REQ 302105 7&8GBBvSCAI	86.95
063461	12-11-2007	KYOCERA MITA AMERIC INTERMED	116995	98725	199-11-6269.00-102-811000	COPIER RENTAL	214.64	
063462	12-11-2007	LAKESHORE LEARNING FL MOFFE	251905	472861	199-31-6395.00-104-899000	REQ 301892 MATERIALS	1,228.70	
063463	12-11-2007	LANCE INC	HIGH SCH(252099	330721	240-35-6341.91-001-899000	REQ 302135 cafe supplies	149.45
			ELEMENTA	252123	330673	865-11-6395.05-101-800000	REQ 302138 SNACK SHACI	168.54
			FL MOFFE	252114	330798	865-11-6395.05-104-800000	REQ 302018 STUDENT SN/	47.44
				252114	330739	865-11-6395.05-104-800000	REQ 302018 STUDENT SN/	78.04
							Totals for Check 063463	443.47
063464	12-11-2007	LAND, RICK	HIGH SCH(252063	OFFICIAL	199-36-6219.02-001-891000	REQ 302098 BvsCHAPELH/	127.00
063465	12-11-2007	LITTLE NUTT OIL COMP DISTRICT \	252156	31645	199-34-6311.34-999-899000	REQ 302149 DIESEL	5,897.04	
			252155	31557	199-34-6311.34-999-899000	REQ 302148 GASOLINE/DII	12,473.21	
							Totals for Check 063465	18,370.25
063466	12-11-2007	NIX, RUSTY	HIGH SCH(252065	OFFICIAL	199-36-6219.02-001-891000	REQ 302100 BvsCHAPELH/	127.00
063467	12-11-2007	PITTS, MARGIE A	FL MOFFE	252121	05433	199-11-6395.00-104-811000	REQ 302117 REIMBURSME	22.97
063468	12-11-2007	PROFESSIONAL FOOD !	HIGH SCH(252110	908633930	240-35-6341.90-001-899000	CAFETERIA SUPPLIES	114.81
063469	12-11-2007	QUILL CORPORATION	HIGH SCH(250060	9820257	199-11-6395.77-001-822000	SUPPLIES	95.40
			FL MOFFE	251918	2858025	199-12-6399.00-104-899000	REQ 301937 MATERIALS	586.84
			HIGH SCH(250060	1141492	244-11-6395.77-001-822000	SUPPLIES	280.51
							Totals for Check 063469	962.75
063470	12-11-2007	R & D DISTRIBUTING LT DISTRICT \	252127	035244	199-34-6311.34-999-899000	REQ 302157 DIESEL	67.54	

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063470	12-11-2007	R & D DISTRIBUTING LT DISTRICT \		252127	034740	199-34-6311.34-999-899000		REQ 302157 DIESEL	50.15
				252127	035237	199-34-6311.34-999-899000		REQ 302157 DIESEL	58.23
				252127	035237	199-34-6311.34-999-899000		REQ 302157 DIESEL	74.56
Totals for Check 063470									250.48
063471	12-11-2007	REGION X ESC	DISTRICT \	252160	9320810-00072	199-53-6252.00-999-899000		REQ 302182 SOFTWARE S	17,867.72
063472	12-11-2007	REGIONAL PHYSICAL T HIGH SCH(		252081	TRAINER VISITE	199-36-6399.12-001-891500		REQ 302120 TRAINER COS	1,755.00
063473	12-11-2007	ROGERS, TODD	HIGH SCH(	252072	PRIVATE LESSC	199-36-6219.15-001-899400		NOV. PRIVATE LESSONS	94.00
063474	12-11-2007	SAWYER, JIM	HIGH SCH(	251974	OFFICIAL	199-36-6219.02-001-891000		REQ 302001 BBBvsTATUM	85.00
063475	12-11-2007	SCHOOL SPECIALTY IN INTERMED		251655	208100021584	199-11-6395.00-102-811000		REQ 301688 DISCIPLINARY	2.89
				251655	2081000005745	199-11-6395.00-102-811000		REQ 301688 DISCIPLINARY	58.00
Totals for Check 063475									60.89
063476	12-11-2007	SHARP ELECTRONICS (DISTRICT \		250871	48561926	199-21-6269.00-999-823000		REQ 300817 RENEWALS/C	65.00
063477	12-11-2007	T.H.E. LAB	DISTRICT \	252080	9111	199-36-6299.00-999-899000		REQ 302119 ATHLETIC DR	658.00
063478	12-11-2007	TEJAS	FL MOFFE	252082	719116	240-35-6341.90-104-899000		CAFE SUPPLIES	24.82
				252082	719116	240-35-6342.90-104-899000		CAFE SUPPLIES	208.68
Totals for Check 063478									233.50
063479	12-11-2007	TRANSMONTAIGNE PR(	DISTRICT \	252159	014573	199-34-6311.34-999-899000		REQ 302180 GASOLINE	247.70
063480	12-11-2007	UNIVERSITY INTERSCH MIDDLE SC		250975	08-2806	199-36-6499.00-041-899000		UIL MATERIALS	86.00
063481	12-11-2007	UPS	MIDDLE SC	252128	0000261F3W467	199-11-6395.00-041-811000		REQ 302158 UPS SHIPPING	50.11
					261F3W477	199-11-6395.00-041-811000		CREDIT MEMO	-12.45
Totals for Check 063481									37.66
063482	12-11-2007	WOODSON, EMMERY	HIGH SCH(	252096	OFFICIAL	199-36-6219.02-001-891000		REQ 302132 9&VBBvsTAT	118.47
063483	12-11-2007	XEROX CORPORATION	ELEMENTA	250449	029516219	199-11-6269.00-101-811000		REQ 300474 NEW COPIER	567.36
063484	12-12-2007	RIO THEATRE	HIGH SCH(	252162	BEOWULF	199-11-6395.EN-001-811000		REQ 302184 MOVIE TICKE	450.00
063485	12-13-2007	CISD - CAFETERIA FUNI	SCHOOL B	252178	MEETING	199-41-6499.02-702-899000		REQ 302207 COOKIES FOF	13.00
063486	12-13-2007	LOCKE, LYNNE	SCHOOL B	252174	BOARD DINNER	199-41-6499.02-702-899000		REQ 302200 BOARD DINNE	60.00
063487	12-13-2007	SRA/MCGRAW HILL OPI	FL MOFFE	250419	34534207001	211-11-6395.00-104-830000		READING MATERIALS	267.74
				250419	34388062001	211-11-6395.00-104-830000		READING MATERIALS	1,736.98
			MIDDLE SC	250847	35624134001	224-11-6395.00-041-823000		REQ 300879 READING MA1	88.38
				250847	34987018001	224-11-6395.00-041-823000		REQ 300879 READING MA1	1,460.19
				250847	34994396001	224-11-6395.00-041-823000		REQ 300879 READING MA1	173.88
Totals for Check 063487									3,727.17
063488	12-13-2007	TERRIFIC TEACHERS TI	FL MOFFE	250148	189206	199-11-6395.00-104-811000		REQ 300146 SCIENCE	334.36
063489	12-13-2007	CDW-GOVERNMENT, IN	FL MOFFE	251966	HRD0031	211-11-6395.00-104-830000		DESKJET PRINTER	130.98
063490	12-13-2007	FRANKLIN, PAM	HIGH SCH(	252091	REIMBURSEMEI	865-11-6395.05-001-800000		REQ 302084 BALLET TICKE	323.00
063491	12-13-2007	RCI TECHNOLOGIES IN	BUSINESS	252161	15028	199-41-6395.00-750-899000		REQ 302183 BAR CODE TA	30.00
063492	12-13-2007	RED RIVER REVEL ART	MIDDLE SC	252150	03-07-122	865-11-6395.05-041-800000		TEAM PARTY	675.00
063493	12-13-2007	REGION VIII ESC	MIDDLE SC	250316	5548	211-11-6395.00-041-830000		REQ 300328 FAKSONLINE	199.00
				250316	5548	211-11-6399.02-041-830120		REQ 300328 FAKSONLINE	1,250.00
			INTERMED	250316	5548	211-11-6399.02-102-830120		REQ 300328 FAKSONLINE	1,050.00

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063493	12-13-2007	REGION VIII ESC	HIGH SCH	250316	5548	270-11-6398.00-001-830120	REQ 300328 FAKSONLINE	1,677.00
Totals for Check 063493								4,176.00
063494	12-13-2007	SRA/MCGRAW HILL OPI FL	MOFFE	251793	36297347001	211-11-6395.00-104-830000	INTERVENTION BOOKLET	1,433.81
063495	12-13-2007	UNIVERSITY INTERSCH	ELEMENTA	251045	08-2905	199-36-6499.00-101-899000	UIL SUPPLIES	32.00
063496	12-13-2007	WAL-MART STORES INC FL	MOFFE	251638	09203	263-11-6399.00-104-825000	SUPPLIES AND MATERIAL	82.11
063497	12-19-2007	LOWE'S	HIGH SCH	252068	CALLAHAN	199-36-6399.01-001-891500	REQ 302104 BUILDSCORE	247.99
063498	12-18-2007	ACE HARDWARE OF EA	HIGH SCH	252176	01536547	199-36-6399.02-001-891500	REQ 302203 FIX LOCKERS	4.79
				252176	01536088	199-36-6399.02-001-891500	REQ 302203 FIX LOCKERS	13.14
			MIDDLE SC	252172	01536496	865-11-6395.05-041-800000	SMITH-DEATH IN FAMILY	24.34
Totals for Check 063498								42.27
063499	12-18-2007	ADAMS, BOBBI	MIDDLE SC	252138	REIMBURSEME	199-13-6411.00-041-811000	REIMBURSEMENT	300.51
063500	12-18-2007	AKA EXPRESSIONS LLC	INTERMED	252188	732	865-11-6395.05-102-800000	REQ 302205 FUND RAISER	84.00
063501	12-18-2007	ALLEN'S AUTO REPAIR	DISTRICT \	252179	003882	199-34-6249.00-999-899000	REQ 302208 REPAIR POLIC	960.43
063502	12-18-2007	ARCIBAR, AZUCENA J	ELEMENTA	252142	REIMBURSEME	199-13-6411.00-101-825000	MEAL REIMBURSEMENT	8.28
063503	12-18-2007	BALLARD, MARILYN V.	HIGH SCH	252218	MILEAGE	199-11-6411.00-001-823000	REQ 302243 WS EXPENSE	209.52
				252218	MEALS	199-11-6411.00-001-823000	REQ 302243 WS EXPENSE	19.21
Totals for Check 063503								228.73
063504	12-18-2007	BARR, LUCIANA	DISTRICT \	252141	REIMBURSEME	199-11-6411.DX-999-824000	TRAVEL REIMBURSEMENT	34.92
063505	12-18-2007	BROOKSHIRE BROTHE	FL MOFFE	252202	1432431	240-35-6341.90-104-899000	CAFE SUPPLIES	102.27
			MIDDLE SC	252140	1432432	865-11-6395.05-041-800000	BABY SHOWER ITEMS	37.53
			INTERMED	252191	1432443	865-11-6395.05-102-800000	OPEN HOUSE SUPPLIES	35.95
				252191	1432441	865-11-6395.05-102-800000	OPEN HOUSE SUPPLIES	192.65
Totals for Check 063505								368.40
063506	12-18-2007	BURKE CENTER	HIGH SCH	252230	NOVEMBER	199-11-6216.00-001-823000	REQ 302257 CONT VOC SE	58.56
063507	12-18-2007	BURNS, MARGARET	FL MOFFE	252157	CONSULTANT	199-11-6216.00-104-830000	REQ 302165 READING COI	900.00
063508	12-18-2007	CDW-GOVERNMENT, IN	HIGH SCH	252102	HSM0253	199-11-6398.00-001-811120	REQ 302140 District Networ	96.22
			MIDDLE SC	252102	HSM0253	199-11-6398.00-041-811120	REQ 302140 District Networ	96.22
			ELEMENTA	252102	HSM0253	199-11-6398.00-101-811120	REQ 302140 District Networ	96.22
			INTERMED	252102	HSM0253	199-11-6398.00-102-811120	REQ 302140 District Networ	96.22
			FL MOFFE	252102	HSM0253	199-11-6398.00-104-811120	REQ 302140 District Networ	96.21
				252125	HSR1071	199-11-6398.00-104-811120	REQ 302146 MONITORS	195.52
				251630	HNF3899	211-11-6395.00-104-830000	PRINTER	130.98
				251592	HLK5720	263-11-6399.00-104-825000	COLOR PRINTER	132.98
			DISTRICT \	250551	GZLO125	411-53-6399.00-999-899120	TECH. SUPPLIES	27.57
				250551	HBQ1027	411-53-6399.00-999-899120	TECH. SUPPLIES	94.42
				251830	HSK1296	411-53-6399.00-999-899120	REQ 301339 District Cabling	1,329.79
Totals for Check 063508								2,392.35
063509	12-18-2007	CECI-WILSON, INC	HIGH SCH	252228	NOVEMBER	199-11-6216.00-001-823000	REQ 302254 CONT PT SER	412.50
			MIDDLE SC	252228	NOVEMBER	199-11-6216.00-041-823000	REQ 302254 CONT PT SER	412.50
			ELEMENTA	252228	NOVEMBER	199-11-6216.00-101-823000	REQ 302254 CONT PT SER	412.50
			FL MOFFE	252228	NOVEMBER	199-11-6216.00-104-823000	REQ 302254 CONT PT SER	412.50
Totals for Check 063509								1,650.00
063510	12-18-2007	CISD - CAFETERIA FUNI	INTERMED	252189	LUNCHES	865-11-6395.05-102-800000	REQ 302206 DETENTION/S	56.00
063511	12-18-2007	CLASSROOM DIRECT	ELEMENTA	251517	206700004108	199-11-6395.00-101-811000	REQ 301423 CLASSROOM	17.96

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063511	12-18-2007	CLASSROOM DIRECT	MIDDLE SC	251726	206700005324	865-11-6395.16-041-800000	BETA SUPPLIES	42.94
Totals for Check 063511								60.90
063512	12-18-2007	CLEAR SPRINGS WATE	MIDDLE SC	252219	32100	199-11-6395.00-041-823000	REQ 302244 SUPPLIES/RE	35.00
				252219	RENT	199-11-6395.00-041-823000	REQ 302244 SUPPLIES/RE	9.00
		DISTRICT \		252219	RENT	199-21-6395.00-999-823000	REQ 302244 SUPPLIES/RE	9.00
Totals for Check 063512								53.00
063513	12-18-2007	COLLEGE ENTRANCE E HIGH SCH		251654	A1390	199-31-6334.00-001-899000	REQ 301687 college testing	1,085.00
063514	12-18-2007	COOK, REGINA	DISTRICT \	252221	PARKING	199-21-6411.00-999-823000	REQ 302246 CONF EXPEN:	54.50
				252221	MEALS	199-21-6411.00-999-823000	REQ 302246 CONF EXPEN:	39.70
				252221	HOTEL	199-21-6411.00-999-823000	REQ 302246 CONF EXPEN:	204.50
				252221	MILEAGE	199-21-6411.00-999-823000	REQ 302246 CONF EXPEN:	356.96
Totals for Check 063514								655.66
063515	12-18-2007	COPELIN, ALEASE	HIGH SCH	252200	FAX MACHINE	199-31-6399.00-001-899000	REIMB FAX MACHINE	93.97
063516	12-18-2007	COVINGTON LUMBER C HIGH SCH		252073	015407	199-11-6395.78-001-822000	REQ 302094 Supplies	326.37
				252073	015605	199-11-6395.78-001-822000	REQ 302094 Supplies	43.59
				252146	015931	865-11-6395.54-001-800000	REQ 302164 SUPPLIES	19.95
Totals for Check 063516								389.91
063517	12-18-2007	DANIELS, HOWARD	HIGH SCH	252067	OFFICIAL	199-36-6219.02-001-891000	REQ 302102 9BBvsNACOG	74.10
063518	12-18-2007	DELL MARKETING LP	INTERMED	252103	XC9T4R3J3	199-11-6398.00-102-811120	REQ 302141 CIS Server	1,826.00
063519	12-18-2007	DEMCO INC	HIGH SCH	251916	3041123	199-12-6399.00-001-899000	LIBRARY SUPPLIES	96.68
063520	12-18-2007	DISCOUNT SCHOOL SU FL MOFFE		251822	203598620101	199-11-6395.00-104-811000	REQ 301864 MATERIALS	167.30
				251822	203598620101	199-23-6398.00-104-899120	REQ 301864 MATERIALS	187.79
Totals for Check 063520								355.09
063521	12-18-2007	DRURY INN & SUITES - I	MIDDLE SC	252134	323LJSWD0	199-11-6411.00-041-821000	CONFERENCE LODGING	370.60
063522	12-18-2007	ETA CUISENAIRE	ELEMENTA	252054	50128541	199-11-6395.00-101-830000	REQ 302081 CLASSROOM	49.55
				252055	50128540	199-11-6395.00-101-830000	REQ 302082 CLASSROOM	181.69
Totals for Check 063522								231.24
063523	12-18-2007	FIRST PLACE GRAPHIC	MIDDLE SC	252052	5768	865-11-6395.05-041-800000	WINTER BALL SUPPLIES	93.80
063524	12-18-2007	FOREMOST DAIRY - SHI				--	VOID OVERFLOW	.00
063525	12-18-2007	FOREMOST DAIRY - SHI	INTERMED	252089	419730712	240-35-6341.90-102-899000	CAFE SUPPLIES	209.97
				252089	419730712	240-35-6341.90-102-899000	CAFE SUPPLIES	148.46
				252089	419731106	240-35-6341.90-102-899000	CAFE SUPPLIES	235.25
				252089	419731307	240-35-6341.90-102-899000	CAFE SUPPLIES	131.96
				252089	419731412	240-35-6341.90-102-899000	CAFE SUPPLIES	96.35
				252089	419731806	240-35-6341.90-102-899000	CAFE SUPPLIES	235.82
				252089	419732008	240-35-6341.90-102-899000	CAFE SUPPLIES	126.72
				252089	419732109	240-35-6341.90-102-899000	CAFE SUPPLIES	197.02
				252089	419733206	240-35-6341.90-102-899000	CAFE SUPPLIES	280.42
				252089	419733406	240-35-6341.90-102-899000	CAFE SUPPLIES	20.98
		FL MOFFE		252083	419733403	240-35-6341.90-104-899000	CAFE SUPPLIES	183.15
				252083	419733203	240-35-6341.90-104-899000	CAFE SUPPLIES	619.51
				252204	419734103	240-35-6341.90-104-899000	CAFE SUPPLIES	45.56
				252204	419733903	240-35-6341.90-104-899000	CAFE SUPPLIES	710.84
				252204	419733509	240-35-6341.90-104-899000	CAFE SUPPLIES	638.85
		INTERMED		252089	419730607	240-35-6341.92-102-899000	CAFE SUPPLIES	82.49
				252089	419731106	240-35-6341.92-102-899000	CAFE SUPPLIES	235.26
				252089	419731412	240-35-6341.92-102-899000	CAFE SUPPLIES	96.36
				252089	419731806	240-35-6341.92-102-899000	CAFE SUPPLIES	235.82
				252089	419732008	240-35-6341.92-102-899000	CAFE SUPPLIES	126.72
				252089	419732109	240-35-6341.92-102-899000	CAFE SUPPLIES	197.02

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063525	12-18-2007	FOREMOST DAIRY - SHI	INTERMED	252089	419733206	240-35-6341.92-102-899000		CAFE SUPPLIES	237.72
				252089	419733406	240-35-6341.92-102-899000		CAFE SUPPLIES	127.48
					419733121	240-35-6341.92-102-899000		CREDIT MEMO	-33.00
		FL MOFFE		252083	419733403	240-35-6341.92-104-899000		CAFE SUPPLIES	51.19
				252083	419733203	240-35-6341.92-104-899000		CAFE SUPPLIES	212.98
				252204	419734103	240-35-6341.92-104-899000		CAFE SUPPLIES	194.02
				252204	419733903	240-35-6341.92-104-899000		CAFE SUPPLIES	265.47
				252204	419733509	240-35-6341.92-104-899000		CAFE SUPPLIES	45.02
Totals for Check 063525									5,955.41
063526	12-18-2007	FREY SCIENTIFIC	HIGH SCH	251991	302500013735	199-11-6395.SC-001-811000		REQ 302036 SUPPLIES	591.88
063527	12-18-2007	GENERAL TOOL & SUPP	HIGH SCH	252164	186248	199-11-6395.72-001-822000		REQ 302186 Supplies	144.00
063528	12-18-2007	GRADUATE SALES	HIGH SCH	011620	71046	199-11-6499.00-001-811000		ALEXIS HUTCHINSON	8.97
				011620	69143	199-11-6499.00-001-811000		DIPLOMAS	390.22
Totals for Check 063528									399.19
063529	12-18-2007	HARCOURT INC	ELEMENTA	251715	73544413	199-11-6395.00-101-830000		REQ 301783 CLASSROOM	990.00
063530	12-18-2007	HILTON RESORT - GAL	INTERMED	252147	3303048734	199-31-6411.00-102-899000		LODGING FOR CONFEREN	267.50
063531	12-18-2007	HUBBLE, BRENDA	HIGH SCH	252229	MILEAGE	199-11-6411.00-001-823000		REQ 302255 MILEAGE EXP	16.49
063532	12-18-2007	HUGHES, BARBARA	MIDDLE SC	252167	CMS MASSAGE	865-11-6395.05-041-800000		MASSAGES	555.00
063533	12-18-2007	HUNTINGTON ISD	HIGH SCH	252087	CHEER MEALS	199-36-6412.00-001-890555		REQ 301867 MEALS	48.00
				252087	CHAP MEALS	199-36-6412.00-001-899554		REQ 301867 MEALS	92.00
Totals for Check 063533									140.00
063534	12-18-2007	JOHNSON, ALLISON	INTERMED	252151	REIMBURSEME	199-13-6411.00-102-825000		REIMBURSEMENT	9.42
063535	12-18-2007	KNIGHT, LINDAY KAY	HIGH SCH	252226	CONSULTANT	199-11-6216.00-001-823000		REQ 302252 CONT COUNS	1,230.00
			ELEMENTA	252226	CONSULTANT	199-11-6216.00-101-823000		REQ 302252 CONT COUNS	1,230.00
Totals for Check 063535									2,460.00
063536	12-18-2007	KYOCERA MITA AMERIC	INTERMED	116995	31790	199-11-6269.00-102-811000		COPIER RENTAL	214.64
		FL MOFFE		251010	31546	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	29.13
				251010	29036	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	561.88
		BUSINESS		250181	31400	199-41-6269.00-750-899000		REQ 300185 COPIER RENT	308.88
		DISTRICT		251797	29990	211-13-6219.00-999-824000		COPIER RENTAL	324.71
				251967	23094	211-21-6249.00-999-824000		COPIER RENTAL	308.88
				251967	31549	211-21-6249.00-999-824000		COPIER RENTAL	308.88
Totals for Check 063536									2,057.00
063537	12-18-2007	KYOCERA MITA AMERIC	HIGH SCH	250318	28578	199-11-6269.15-001-811400		COPIER RENTAL	161.08
		BUSINESS		252181	105089	199-41-6395.00-750-899000		REQ 302212 PRINT CARTR	117.00
Totals for Check 063537									278.08
063538	12-18-2007	LABATT FOOD SERVICE	MIDDLE SC	252139	12030150	865-11-6395.05-041-800000		SNACKS FOR SCHOOL ST	260.90
063539	12-18-2007	LAKESHORE LEARNING	ELEMENTA	252035	483634	199-11-6395.00-101-821000		REQ 302047 CLASSROOM	194.84
				252041	483632	199-11-6395.00-101-830000		REQ 302054 CLASSROOM	638.40
Totals for Check 063539									833.24
063540	12-18-2007	LANCE INC	INTERMED	252201	330256	240-35-6341.91-102-899000		CAFE SUPPLIES	135.95
063541	12-18-2007	LAWSON, ANGELA	DISTRICT	252136	REIMBURSEME	212-21-6411.00-999-824000		REIMBURSEMENT	36.22
063542	12-18-2007	LEGO EDUCATION	MIDDLE SC	252144	194724-1	199-11-6395.00-041-821000		REQ 302153 GT Activities	4,488.33
			INTERMED	252106	194385-1	199-11-6395.00-102-821000		REQ 302145 ACTITITIES FC	2,090.40
			MIDDLE SC	252144	194724-1	199-11-6395.AP-041-821000		REQ 302153 GT Activities	101.66
Totals for Check 063542									6,680.39

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063543	12-18-2007	LOCKE, LYNNE	SCHOOL B	252250	BOARD MEALS	199-41-6499.02-702-899000		REQ 302277 BOARD DINNE	48.00
063544	12-18-2007	MASTER AUDIO VISUAL	ELEMENTA	251890	IN1974	199-11-6398.00-101-811120		REQ 301922 CLASSROOM	2,115.00
063545	12-18-2007	MOORE, BRANDY	INTERMED	252233	190587	199-11-6413.00-102-823000		REQ 302260 TRANS/REIM/I	100.00
				252231		199-11-6413.00-102-823000		REQ 302258 TRANS/REIM/I	80.00
								Totals for Check 063545	180.00
063546	12-18-2007	MOORE, DON W.	HIGH SCHC	252154	OFFICIAL	199-36-6219.02-001-891000		REQ 302103 9BBVsNACO	45.00
063547	12-18-2007	MOSAIC EDUCATION S	DISTRICT \	250136	TRAINING	270-13-6219.00-999-830000		AUTO SKILLS PROF. DEVE	2,500.00
063548	12-18-2007	NASCO	ELEMENTA	252118	139300	199-11-6395.00-101-811000		REQ 302079 CLASSROOM	121.50
				252051	144183	199-11-6395.00-101-830000		REQ 302077 CLASSROOM	12.56
				252051	137308	199-11-6395.00-101-830000		REQ 302077 CLASSROOM	62.78
			MIDDLE SC	250914	63087	199-11-6395.AP-041-821000		SCIENCE SUPPLIES	1,612.86
				250914	60684	199-11-6395.AP-041-821000		SCIENCE SUPPLIES	244.25
					62419	199-11-6395.AP-041-821000		CREDIT MEMO	-284.20
								Totals for Check 063548	1,769.75
063549	12-18-2007	PENICK, FRANCES	HIGH SCHC	252163	PECANS	865-11-6395.23-001-800000		REQ 302185 REFUND	49.00
063550	12-18-2007	PERFECTION LEARNIN	ELEMENTA	252120	190362	199-12-6329.00-101-899000		REQ 302110 LIBRARY RES	626.93
063551	12-18-2007	PIZZERIA	MIDDLE SC	252135	PASSPORT PAF	865-11-6395.05-041-800000		PASSPORT PARTY	38.75
063552	12-18-2007	QUILL CORPORATION	ELEMENTA	252053	3019883	199-11-6395.00-101-811000		REQ 302080 CLASSROOM	29.36
			HIGH SCHC	252085	3112478	199-11-6395.73-001-822000		REQ 302125 Supplies	728.21
				252085	3137013	199-11-6395.73-001-822000		REQ 302125 Supplies	39.99
				252130	3155118	199-11-6395.EN-001-811000		REQ 302160 SUPPLIES	44.99
			ELEMENTA	252119	3155268	199-23-6395.00-101-899000		REQ 302095 CLASSROOM	120.32
				252119	3176028	199-23-6395.00-101-899000		REQ 302095 CLASSROOM	120.84
			INTERMED	252149	3193044	199-23-6395.00-102-899000		OFFICE SUPPLIES	192.37
					2515665	199-31-6395.00-102-823000		CREDIT MEMO	-28.79
			BUSINESS	252133	3193026	199-41-6395.00-750-899000		REQ 302169 OFFICE SUPP	39.22
				252180	3271502	199-41-6395.00-750-899000		REQ 302211 OFFICE SUPP	145.80
								Totals for Check 063552	1,432.31
063553	12-18-2007	S & S WORLDWIDE	DISTRICT \	252105	5805046	265-11-6395.00-999-830000		PO Created by Req: 302144	100.54
063554	12-18-2007	SAM'S CLUB DIRECT	MIDDLE SC	252171	001023	865-11-6395.05-041-800000		SNACKS FOR SCHOOL ST	260.02
063555	12-18-2007	SHARP ELECTRONICS (	INTERMED	251816	48586774	199-11-6269.00-102-811000		REQ 301883 RENEW CONT	576.50
				251816	47955257	199-11-6269.00-102-811000		REQ 301883 RENEW CONT	576.50
				251816	48155713	199-11-6269.00-102-811000		REQ 301883 RENEW CONT	576.50
								Totals for Check 063555	1,729.50
063556	12-18-2007	SHARP ELECTRONICS (	DISTRICT \	250871	48599730	199-21-6269.00-999-823000		REQ 300817 RENEWALS/C	237.80
			HIGH SCHC	250871	48599963	199-31-6269.00-001-823000		REQ 300817 RENEWALS/C	449.40
								Totals for Check 063556	687.20
063557	12-18-2007	SHELBY CO APPRAISAL TAX OFFIC	252251	QUARTERLY PY		199-41-6213.00-703-899000		REQ 302278 APPRAISAL B	32,556.30
063558	12-18-2007	SRA/MCGRAW HILL OP	MIDDLE SC	250847	35159966001	224-11-6395.00-041-823000		WORKBOOKS	251.55
063559	12-18-2007	SUCCESSFUL TEACHIN	HIGH SCHC	251996	87	224-11-6395.00-001-823000		REQ 302076 TAKS ALT MA	102.98
				251996	96	224-11-6395.00-001-823000		REQ 302076 TAKS ALT MA	51.49
			MIDDLE SC	251996	96	224-11-6395.00-041-823000		REQ 302076 TAKS ALT MA	154.47
								Totals for Check 063559	308.94
063560	12-18-2007	SWEPCO	DISTRICT \	252260		199-51-6257.00-999-899000		REQ 302295 ELECTRICITY	22,394.58
				252260		240-35-6259.90-999-899000		REQ 302295 ELECTRICITY	2,262.29
								Totals for Check 063560	24,656.87

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063561	12-18-2007	TASO - SFA CHAPTER	HIGH SCH	252168	16	199-36-6219.02-001-891000	REQ 302193 REFEREESHE	990.00
063562	12-18-2007	TCEA	INTERMED	252193	B.CAIN-HEARD	199-13-6411.00-102-811000	REQ 302216 '08 CONVEN. f	135.00
063563	12-18-2007	TEJAS				--	VOID OVERFLOW	.00
063564	12-18-2007	TEJAS	ELEMENTA	252206	719711	240-35-6341.90-101-899000	CAFE SUPPLIES	31.81
				252206	719423	240-35-6341.90-101-899000	CAFE SUPPLIES	40.12
			INTERMED	252090	717047	240-35-6341.90-102-899000	CAFE SUPPLIES	97.18
				252090	717367	240-35-6341.90-102-899000	CAFE SUPPLIES	46.08
				252090	717671	240-35-6341.90-102-899000	CAFE SUPPLIES	139.56
				252090	718275	240-35-6341.90-102-899000	CAFE SUPPLIES	78.13
				252090	718782	240-35-6341.90-102-899000	CAFE SUPPLIES	73.80
		FL MOFFE		252205	719713	240-35-6341.90-104-899000	CAFE SUPPLIES	63.10
				252205	719417	240-35-6341.90-104-899000	CAFE SUPPLIES	100.39
		ELEMENTA		252206	719711	240-35-6342.90-101-899000	CAFE SUPPLIES	92.76
				252206	719423	240-35-6342.90-101-899000	CAFE SUPPLIES	8.19
		INTERMED		252090	717047	240-35-6342.90-102-899000	CAFE SUPPLIES	119.96
				252090	717671	240-35-6342.90-102-899000	CAFE SUPPLIES	368.76
				252090	718275	240-35-6342.90-102-899000	CAFE SUPPLIES	61.18
				252090	718782	240-35-6342.90-102-899000	CAFE SUPPLIES	85.47
		FL MOFFE		252205	719713	240-35-6342.90-104-899000	CAFE SUPPLIES	54.68
				252205	719417	240-35-6342.90-104-899000	CAFE SUPPLIES	89.24
Totals for Check 063564								1,550.41
063565	12-18-2007	TELLO, CLAUDIA GONZ	DISTRICT \	252152	REIMBURSEMEI	212-13-6411.00-999-824000	REIMBURSEMENT	9.35
063566	12-18-2007	TEXAS COUNSELING A	INTERMED	252143	0003	199-31-6411.00-102-899000	REQ 302150 PRE REGISTR	75.00
063567	12-18-2007	TJ CONSULTING	DISTRICT \	252220	CONSULTANT	224-11-6216.00-999-823000	REQ 302245 PBM CONSUL	1,250.00
063568	12-18-2007	U S POST OFFICE	FL MOFFE	252116	POSTAGE	199-11-6395.00-104-811000	REQ 302056 POSTAGE	500.00
063569	12-18-2007	WALLER, DEBORAH J.	DISTRICT \	252194	REIMBURSEMEI	240-35-6411.90-999-899000	TRAVEL REIMBURSEMENT	99.91
063570	12-18-2007	WAL-MART STORES INC	FL MOFFE	251826	07843	199-11-6395.00-104-811000	REQ 301887 MATERIALS	28.36
				251826	06249	199-11-6395.00-104-811000	REQ 301887 MATERIALS	101.43
				251826	04586	199-11-6395.00-104-811000	REQ 301887 MATERIALS	227.67
				251826	01635	199-11-6395.00-104-811000	REQ 301887 MATERIALS	19.88
				251826	01616	199-11-6395.00-104-811000	REQ 301887 MATERIALS	73.05
				251826	00309	199-11-6395.00-104-811000	REQ 301887 MATERIALS	379.99
		BUSINESS		251332	08638	199-41-6395.00-750-899000	REQ 301374 OFFICE SUPP	99.26
Totals for Check 063570								929.64
063571	12-18-2007	WATSON-TUCKER FLO	INTERMED	252148	051452	865-11-6395.05-102-800000	REQ 302171 CHRISTMAS F	150.00
063572	12-18-2007	ZAVALLA HIGH SCHOOL	HIGH SCH	252177	THURSDAY ME/	199-36-6412.03-001-891500	REQ 302204 MEALSZAVAL	52.00
				252177	FRIDAY MEALS	199-36-6412.03-001-891500	REQ 302204 MEALSZAVAL	51.00
				252177	SAT. MEALS	199-36-6412.03-001-891500	REQ 302204 MEALSZAVAL	42.50
Totals for Check 063572								145.50
063573	12-20-2007	ACE HARDWARE OF EA	HIGH SCH	252242	01536529	199-11-6395.78-001-822000	SUPPLIES	68.91
063574	12-20-2007	AKA EXPRESSIONS LLC	INTERMED	252236	737	865-11-6395.05-102-800000	SHIRT FUNDRAISER	204.00
063575	12-20-2007	AUTO-CHLOR SERVICE	ELEMENTA	252245	1992728	240-35-6341.90-101-899000	CAFE SUPPLIES	49.75
063576	12-20-2007	BRITAIN, SHANA	HIGH SCH	252241	REIMBURSEMEI	199-11-6395.72-001-822000	REIMBURSEMENT	21.49
063577	12-20-2007	BROOKSHIRE BROTHE	ELEMENTA	252209	1432424	865-11-6395.05-101-800000	REQ 302189 STAFF BREAK	10.47
				252209	1432419	865-11-6395.05-101-800000	REQ 302189 STAFF BREAK	207.91
				252247	16007	865-11-6395.05-101-800000	REQ 302276 COURTSEY C	22.82
Totals for Check 063577								241.20

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063578	12-20-2007	CDW-GOVERNMENT, IN DISTRICT		251830	HRH2198	411-53-6399.00-999-899120	REQ 301339 District Cabling	220.16
				251830	HPZ4182	411-53-6399.00-999-899120	REQ 301339 District Cabling	1,036.67
Totals for Check 063578								1,256.83
063579	12-20-2007	CHEM-SERV INC	INTERMED	252246	063318	240-35-6342.90-102-899000	CAFE SUPPLIES	121.85
			HIGH SCH	252252	063321	240-35-6349.90-001-899000	CAFE SUPPLIES	331.60
			ELEMENTA	252252	063320	240-35-6349.90-101-899000	CAFE SUPPLIES	139.85
			FL MOFFE	252252	063319	240-35-6349.90-104-899000	CAFE SUPPLIES	214.85
Totals for Check 063579								808.15
063580	12-20-2007	CICI-S PIZZA - PALESTI	ELEMENTA	252211	639861	865-11-6395.05-101-800000	REQ 302217 AR TRIP	388.50
063581	12-20-2007	CLASSROOM DIRECT	FL MOFFE	250789	P23551980002	199-11-6395.00-104-811000	REQ 300616 SUPPLIES	715.46
063582	12-20-2007	CONTEMPORARY RECC	ELEMENTA	251687	23610	865-11-6395.05-101-800000	REQ 301587 TAKS INCENT	300.00
063583	12-20-2007	COVINGTON LUMBER C HIGH SCH		252243	016430	199-11-6395.78-001-822000	LUMBER	97.15
063584	12-20-2007	FOREMOST DAIRY - SHI	ELEMENTA	252253	419733205	240-35-6341.90-101-899000	CAFE SUPPLIES	300.31
				252253	419733405	240-35-6341.90-101-899000	CAFE SUPPLIES	230.94
				252253	419733118	240-35-6341.90-101-899000	CAFE SUPPLIES	46.51
				252253	419733205	240-35-6341.92-101-899000	CAFE SUPPLIES	165.73
				252253	419733405	240-35-6341.92-101-899000	CAFE SUPPLIES	121.49
Totals for Check 063584								864.98
063585	12-20-2007	GREER, JAMES	HIGH SCH	252223	OFFICIAL	199-36-6219.02-001-891000	REQ 302248 REFEREEMSF	40.00
063586	12-20-2007	GREGSTON, SHEILA	ELEMENTA	252210	REIMBURSEMEI	199-13-6411.00-101-811000	REQ 302191 MEAL REIMBL	8.11
063587	12-20-2007	HARRIS, TYRONE	HIGH SCH	252216	OFFICIAL	199-36-6219.02-001-891000	REQ 302240 GBBvSHUNTN	104.40
063588	12-20-2007	LANCE INC	ELEMENTA	252208	330937	865-11-6395.05-101-800000	REQ 302187 SNACK SHACI	178.72
063589	12-20-2007	MCDONALD, CHRISTY	FL MOFFE	252196	SHIRTS	865-11-6395.05-104-800000	REQ 302224 SHIRTS	991.00
063590	12-20-2007	PIZZERIA	HIGH SCH	252249	DECA SALES	865-11-6395.18-001-800000	REQ 302229 PIZZA SALES	1,316.00
063591	12-20-2007	RADISSON HOTEL & SU MIDDLE SC	252170	CENTER ISD		199-13-6411.00-041-830000	CONFERENCE LODGING	1,556.52
063592	12-20-2007	RADNITZER, KURT	ELEMENTA	252240	REIMBURSEMEI	199-23-6411.00-101-899000	REQ 302263 REIMBURSEM	72.22
063593	12-20-2007	SAM'S CLUB DIRECT	ELEMENTA	252213	001274	865-11-6395.05-101-800000	SNACK SHACK SUPPLIES	508.60
063594	12-20-2007	SAWYER, KATHY	HIGH SCH	252224	REIMBURSEMEI	199-11-6411.00-001-822000	TRAVEL REIMBURSEMEN	75.15
063595	12-20-2007	SCHOLASTIC BOOK FAI	FL MOFFE	252158	W2331344BF	865-12-6395.28-104-800000	REQ 302178 BOOK FAIR	1,281.58
063596	12-20-2007	SMARTTEES	FL MOFFE	252192	1135	865-11-6395.05-104-800000	REQ 302213 SHIRTS	59.00
063597	12-20-2007	SNELL, LINDA	FL MOFFE	252195	REIMBURSEMEI	199-23-6411.00-104-899000	REQ 302223 REIMBURSME	65.77
063598	12-20-2007	TEJAS	HIGH SCH	252239	716718	240-35-6341.90-001-899000	CAFE SUPPLIES	29.83
				252239	719120	240-35-6341.90-001-899000	CAFE SUPPLIES	28.29
			ELEMENTA	252244	720042	240-35-6341.90-101-899000	CAFE SUPPLIES	68.01
			HIGH SCH	252239	717048	240-35-6341.91-001-899000	CAFE SUPPLIES	124.94
				252239	716718	240-35-6341.91-001-899000	CAFE SUPPLIES	23.56
				252239	719163	240-35-6342.90-001-899000	CAFE SUPPLIES	23.56
				252239	717048	240-35-6342.90-001-899000	CAFE SUPPLIES	90.76
				252239	716718	240-35-6342.90-001-899000	CAFE SUPPLIES	44.33
				252239	719120	240-35-6342.91-001-899000	CAFE SUPPLIES	218.02
Totals for Check 063598								651.30
063599	12-20-2007	TEXAS COUNSELING A	MIDDLE SC	252185	6075	199-31-6411.00-041-899000	PRE REGISTRATION	75.00

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063600	12-20-2007	TEXAS HIGH SCHOOL C	HIGH SCH	252217	CLINIC	199-36-6411.13-001-891500	REQ 302242 DFW CLINIC F	140.00
063601	12-20-2007	TEXAS PRO BOWL LLC	ELEMENTA	252212	13	865-11-6395.05-101-800000	REQ 302219 AR TRIP	210.00
063602	12-20-2007	WATKINS, MIKE	HIGH SCH	252215	OFFICIAL	199-36-6219.02-001-891000	REQ 302239 GBBvsHUNTN	89.70
063603	12-20-2007	WILKINS, SERICA	INTERMED	252234	REIMBURSEMEI	199-31-6411.00-102-899000	REQ 302261 MEAL	7.57
063604	12-21-2007	ANGELINA COLLEGE	HIGH SCH	252326		865-11-6395.60-001-800000	REQ 302357 CISD EMPLOY	500.00
063605	12-21-2007	ANGELINA COLLEGE	HIGH SCH	252311		865-11-6395.60-001-800000	REQ 302336 BONEHILL FO	1,000.00
063606	12-21-2007	BLINN COLLEGE	HIGH SCH	252312	J HOLLOWAY	865-11-6395.60-001-800000	REQ 302337 BONEHILL FO	500.00
063607	12-21-2007	EAST TEXAS BAPTIST L	HIGH SCH	252327	S FAUSETT	865-11-6395.60-001-800000	REQ 302358 CENTER ISD E	250.00
063608	12-21-2007	FOREMOST DAIRY - SHI	ELEMENTA	252256	419733905	240-35-6341.90-101-899000	CAFE SUPPLIES	404.52
				252256	419733511	240-35-6341.90-101-899000	CAFE SUPPLIES	206.59
				252256	419734806	240-35-6341.90-101-899000	CAFE SUPPLIES	115.48
				252257	419734605	240-35-6341.90-101-899000	CAFE SUPPLIES	352.42
				252257	419734210	240-35-6341.90-101-899000	CAFE SUPPLIES	348.82
				252255	419732808	240-35-6341.90-101-899000	CAFE SUPPLIES	36.75
				252255	419734105	240-35-6341.90-101-899000	CAFE SUPPLIES	124.11
				252255	419732808	240-35-6341.92-101-899000	CAFE SUPPLIES	148.46
Totals for Check 063608								1,737.15
063609	12-21-2007	GRAMBLING STATE UNI	HIGH SCH	252328	TERRELL	865-11-6395.60-001-800000	REQ 302359 CENTER ISD E	250.00
063610	12-21-2007	KILGORE COLLEGE	HIGH SCH	252329	J BELROSE	865-11-6395.60-001-800000	REQ 302360 CENTER ISD E	250.00
063611	12-21-2007	KILGORE COLLEGE	HIGH SCH	252313	J BELROSE	865-11-6395.60-001-800000	REQ 302338 BONEHILL FO	500.00
063612	12-21-2007	MASTER AUDIO VISUAL	DISTRICT \	251421	IN1939	411-53-6398.00-999-899120	REQ 301497 Board Room P	2,646.00
063613	12-21-2007	PANOLA COLLEGE	HIGH SCH	252315		865-11-6395.60-001-800000	REQ 302340 BONEHILL FO	9,000.00
063614	12-21-2007	PANOLA COLLEGE	HIGH SCH	252337	T GARDNER	865-11-6395.60-001-800000	REQ 302368 ROUGHRIDEF	450.00
				252337	C MORRIS	865-11-6395.60-001-800000	REQ 302368 ROUGHRIDEF	450.00
Totals for Check 063614								900.00
063615	12-21-2007	PANOLA COLLEGE	HIGH SCH	252330		865-11-6395.60-001-800000	REQ 302361 CENTER ISD E	750.00
063616	12-21-2007	PANOLA COLLEGE	HIGH SCH	252318	E PEREZ	865-11-6395.60-001-800000	BONEHILL FOUNDATION S	500.00
063617	12-21-2007	PANOLA COLLEGE	HIGH SCH	252338	E PEREZ	865-11-6395.60-001-800000	BONEHILL FOUNDATION S	500.00
063618	12-21-2007	ROGERS, VERNIS	SUPERINTI	251985	14 DAYS@\$375	199-41-6219.00-701-899000	REQ 302071 INTERIM SUPI	5,250.00
063619	12-21-2007	SAVANNAH COLLEGE C	HIGH SCH	252331	J CALDWELL	865-11-6395.60-001-800000	REQ 302362 CENTER ISD E	250.00
063620	12-21-2007	STEPHEN F AUSTIN ST/	HIGH SCH	252318	L FITZGERALD	865-11-6395.60-001-800000	REQ 302347 BONEHILL FO	500.00
				252318	P HARRIS	865-11-6395.60-001-800000	REQ 302347 BONEHILL FO	500.00
				252318	J RILEY	865-11-6395.60-001-800000	REQ 302347 BONEHILL FO	500.00
Totals for Check 063620								1,500.00
063621	12-21-2007	STEPHEN F AUSTIN ST/	HIGH SCH	252332		865-11-6395.60-001-800000	REQ 302363 CENTER ISD E	750.00
063622	12-21-2007	STEPHEN F AUSTIN ST/	HIGH SCH	252131	J MORTON	865-11-6395.60-001-800000	REQ 302161 SCHOLARSHII	250.00
063623	12-21-2007	TEXAS A & M UNIVERSI'	HIGH SCH	252319		865-11-6395.60-001-800000	REQ 302348 BONEHILL FO	3,000.00
063624	12-21-2007	TEXAS A & M UNIVERSI'	HIGH SCH	252333		865-11-6395.60-001-800000	REQ 302364 CENTER ISD E	500.00
063625	12-21-2007	TEXAS STATE TECHNIC	HIGH SCH	252320	D HARRIS	865-11-6395.60-001-800000	REQ 302349 BONEHILL FO	500.00

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Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
063626	12-21-2007	TYLER JUNIOR COLLEGE HIGH SCH	252336	J WHITE	865-11-6395.60-001-800000	REQ 302367 ROUGHRIDEF	450.00	
063627	12-21-2007	UNIVERSITY OF HOUST HIGH SCH	252325	V CARROLL	865-11-6395.60-001-800000	REQ 302355 BONEHILL FO	500.00	
063628	12-21-2007	UNIVERSITY OF TEXAS HIGH SCH	252322		865-11-6395.60-001-800000	REQ 302351 BONEHILL FO	1,500.00	
063629	12-21-2007	UNIVERSITY OF TEXAS HIGH SCH	252334	A PIGG	865-11-6395.60-001-800000	REQ 302365 CENTER ISD E	250.00	
063630	12-21-2007	UNIVERSITY OF TEXAS HIGH SCH	252323		865-11-6395.60-001-800000	REQ 302353 BONEHILL FO	1,000.00	
063631	12-21-2007	CHANCE, ANDREW A. SCHOOL B	250506	OCT/NOV	199-41-6211.00-702-899000	REQ 300535 LEGAL SERVI	8,278.51	
063632	12-21-2007	WEATHERLY'S CARPET DISTRICT	252299	FLM	199-51-6249.00-999-899000	REQ 302296 F.L. MOFFETT	968.00	
063633	12-21-2007	ACE HARDWARE OF EA HIGH SCH	122107	**157065	199-11-6395.72-001-822000	CENTER FFA SUPPLIES	1,386.97	
063634	12-21-2007	ACE HARDWARE OF EA			--	VOID OVERFLOW	.00	
063635	12-21-2007	ACE HARDWARE OF EA			--	VOID OVERFLOW	.00	
063636	12-21-2007	ACE HARDWARE OF EA			--	VOID OVERFLOW	.00	
063637	12-21-2007	ACE HARDWARE OF EA			--	VOID OVERFLOW	.00	
063638	12-21-2007	ACE HARDWARE OF EA DISTRICT	122107	1533078	199-51-6399.00-999-899000	MAINT SUPPLIES	7.64	
			122107	1533085	199-51-6399.00-999-899000		17.60	
			122107	1533163	199-51-6399.00-999-899000		27.89	
			122107	1533318	199-51-6399.00-999-899000		29.69	
			122107	1533369	199-51-6399.00-999-899000		21.86	
			122107	1533369	199-51-6399.00-999-899000		15.48	
			122107	1533420	199-51-6399.00-999-899000		99.77	
			122107	1533440	199-51-6399.00-999-899000		52.18	
			122107	1533490	199-51-6399.00-999-899000		5.84	
			122107	1533500	199-51-6399.00-999-899000		6.28	
			122107	1533706	199-51-6399.00-999-899000		10.99	
			122107	1533774	199-51-6399.00-999-899000		12.96	
			122107	1533744	199-51-6399.00-999-899000		20.69	
			122107	1533761	199-51-6399.00-999-899000		4.89	
			122107	1533770	199-51-6399.00-999-899000		1.53	
			122107	1533843	199-51-6399.00-999-899000		326.21	
			122107	1533880	199-51-6399.00-999-899000		32.40	
			122107	1533942	199-51-6399.00-999-899000		5.17	
			122107	1533963	199-51-6399.00-999-899000		3.24	
			122107	1534039	199-51-6399.00-999-899000		64.80	
			122107	1534516	199-51-6399.00-999-899000		3.59	
			122107	1534534	199-51-6399.00-999-899000		4.00	
			122107	1534653	199-51-6399.00-999-899000		45.78	
			122107	1534673	199-51-6399.00-999-899000		11.52	
			122107	1534685	199-51-6399.00-999-899000		64.80	
			122107	1534695	199-51-6399.00-999-899000		9.72	
			122107	1534743	199-51-6399.00-999-899000		15.73	
			122107	1534756	199-51-6399.00-999-899000		13.30	
			122107	1534769	199-51-6399.00-999-899000		32.66	
			122107	1531530	199-51-6399.00-999-899000		13.94	
			122107	1531561	199-51-6399.00-999-899000		4.94	
			122107	1531600	199-51-6399.00-999-899000		26.76	
			122107	1531647	199-51-6399.00-999-899000		15.62	
			122107	1531762	199-51-6399.00-999-899000		8.88	
			122107	1531774	199-51-6399.00-999-899000		5.86	
			122107	1531915	199-51-6399.00-999-899000		79.38	
			122107	1531969	199-51-6399.00-999-899000		18.61	
			122107	1531999	199-51-6399.00-999-899000		.63	
			122107	1532035	199-51-6399.00-999-899000		25.19	
			122107	1532058	199-51-6399.00-999-899000		43.20	

For the Month of December

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	
063638	12-21-2007	ACE HARDWARE OF EA DISTRICT	V	122107	1532108	199-51-6399.00-999-899000		171.70	
				122107	1532121	199-51-6399.00-999-899000		55.78	
				122107	1532149	199-51-6399.00-999-899000		10.04	
				122107	1532309	199-51-6399.00-999-899000		6.60	
				122107	1532427	199-51-6399.00-999-899000		132.41	
				122107	1532460	199-51-6399.00-999-899000		60.46	
				122107	1532572	199-51-6399.00-999-899000		25.98	
				122107	1532588	199-51-6399.00-999-899000		16.16	
				122107	1532623	199-51-6399.00-999-899000		11.21	
				122107	1532626	199-51-6399.00-999-899000		539.10	
				122107	1532627	199-51-6399.00-999-899000		107.99	
				122107	1532648	199-51-6399.00-999-899000		5.09	
				122107	1532742	199-51-6399.00-999-899000		61.02	
				122107	1532819	199-51-6399.00-999-899000		33.36	
				122107	1532827	199-51-6399.00-999-899000		37.76	
				122107	1532881	199-51-6399.00-999-899000		27.67	
				122107	1532884	199-51-6399.00-999-899000		4.03	
				122107	1533016	199-51-6399.00-999-899000		9.00	
				122107	1533065	199-51-6399.00-999-899000		13.47	
				122107	1534872	199-51-6399.00-999-899000		36.49	
				122107	1534898	199-51-6399.00-999-899000		3.58	
				122107	1534922	199-51-6399.00-999-899000		15.98	
				122107	1534977	199-51-6399.00-999-899000		40.41	
				122107	1535018	199-51-6399.00-999-899000		13.61	
				122107	1535099	199-51-6399.00-999-899000		8.50	
				122107	1535181	199-51-6399.00-999-899000		3.09	
				122107	1535183	199-51-6399.00-999-899000		20.25	
				122107	1535189	199-51-6399.00-999-899000		47.24	
				122107	1535216	199-51-6399.00-999-899000		33.57	
				122107		199-51-6399.00-999-899000		382.44	
Totals for Check 063638								3,145.21	
063639	12-21-2007	ACE HARDWARE OF EA DISTRICT	V	122107	**157200	199-51-6399.00-999-899000	MAINT SUPPLIES	79.22	
063640	12-21-2007	MASTERSON, ROY E.	ALTERNAT	250784	JANUARY	458-51-6255.00-751-824000	REQ 300839 RENT AEP BU	30.00	
				250784	JANUARY	458-51-6269.00-751-824000	REQ 300839 RENT AEP BU	950.00	
Totals for Check 063640								980.00	
063641	12-21-2007	LOCKE, LYNNE	SCHOOL B	252250		199-41-6499.02-702-899000	BOARD MEETING MEALS	42.00	
063642	12-31-2007	UNIVERSITY OF TEXAS HIGH SCH	C	010408	C IHLO	865-11-6395.60-001-800000	CLAY IHLO CPRS SCHOLA	450.00	
063643	01-07-2008	ECONO LODGE INN & S HIGH SCH	C	252373	189329	199-36-6411.13-001-891500	REQ 302456 LODGING	262.00	
063644	01-07-2008	KILGORE COLLEGE	HIGH SCH	C	252447	J BELROSE	865-11-6395.60-001-800000	REQ 302487 ROUGHRIDEF	450.00
Total Checks								443,842.04	

End of Report