

For the Month of February

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
063318	12-05-2007	LABATT FOOD SERVICE	ELEMENTA	251545	10297237	240-35-6341.90-101-899000		VOID CK#63318	-471.97
				251545	10297237	240-35-6341.92-101-899000		VOID CK#63318	-156.51
				251545	10297237	240-35-6342.90-101-899000		VOID CK#63318	-164.35
			MIDDLE SC	251725	11124907	865-11-6395.05-041-800000		VOID CK#63318	-518.76
Totals for Check 063318									-1,311.59
063497	12-19-2007	LOWE'S	HIGH SCH	252068	CALLAHAN	199-36-6399.01-001-891500		VOID CK#63497	-247.99
063517	12-18-2007	DANIELS, HOWARD	HIGH SCH	252067	OFFICIAL	199-36-6219.02-001-891000		VOID CK#63517	-74.10
063653	01-09-2008	NAVARRO COLLEGE	HIGH SCH	252451	B HUBBARD	865-11-6395.60-001-800000		VOID CK#63653	-450.00
063810	01-11-2008	TERRIFIC TEACHERS TIELEMENTA		251796	189205	199-11-6395.00-101-811000		VOID CK#63810	-39.90
063883	01-17-2008	PUBLIC AGENCY TRAIN DISTRICT \		252184	1503	270-13-6411.00-999-830000		VOID CK#63883	-295.00
063896	01-17-2008	TOWNEPLACE SUITES / DISTRICT \		252556	81546752	199-21-6411.00-999-823000		VOID CK#63896	-293.25
064038	01-28-2008	CENTRAL ISD - ATHLET HIGH SCH		252733	ENTRY FEE	199-36-6499.09-001-899500		VOID CK#64038	-150.00
				252734	ENTRY FEE	199-36-6499.09-001-899500		VOID CK#64038	-150.00
Totals for Check 064038									-300.00
064110	01-30-2008	HUDSON HIGH SCHOOL HIGH SCH		252748	ENTRY FEE	199-36-6499.09-001-899500		VOID CK#64110	-150.00
				252747	ENTRY FEE	199-36-6499.09-001-899500		VOID CK#64110	-150.00
Totals for Check 064110									-300.00
064114	01-30-2008	JACKBACKERS ASSOCI HIGH SCH		252749	ENTRY FEE	199-36-6499.09-001-899500		VOID CK#64114	-150.00
				252750	ENTRY FEE	199-36-6499.09-001-899500		VOID CK#64114	-150.00
Totals for Check 064114									-300.00
064142	01-30-2008	PATTON, JOSEPH	HIGH SCH	252923	OFFICIAL	865-11-6395.08-001-800000		VOID CK#64142	-100.00
064202	02-05-2008	4 FRONT NETWORK TE(FL MOFFE		252914	17762	199-11-6398.00-104-830120		REQ 302953 SUPPLIES	125.22
				252914	17762	199-11-6399.00-104-811120		REQ 302953 SUPPLIES	978.50
				252914	17762	199-23-6398.00-104-899120		REQ 302953 SUPPLIES	100.28
Totals for Check 064202									1,204.00
064203	02-05-2008	ACE HARDWARE OF EA HIGH SCH		252884	01541222	199-11-6395.78-001-822000		SUPPLIES	37.51
				252884	01541292	199-11-6395.78-001-822000		SUPPLIES	6.27
Totals for Check 064203									43.78
064204	02-05-2008	ANDERSON, DALE	INTERMED	252912	REIMBUSEMEN	199-23-6411.00-102-899000		REQ 302950 REIMBURSE M	52.52
064205	02-05-2008	ANTHONY, RYAN	HIGH SCH	253031	JUDGE	865-11-6395.08-001-800000		REQ 303083 CPOWERLFTM	100.00
064206	02-05-2008	AUTO-CHLOR SERVICE HIGH SCH		252807	2039180	240-35-6342.90-001-899000		CAFE SUPPLIES	91.50
			INTERMED	252812	2039184	240-35-6342.90-102-899000		CAFE SUPPLIES	49.75
			FL MOFFE	252834	2039181	240-35-6342.90-104-899000		CAFE SUPPLIES	239.75
Totals for Check 064206									381.00
064207	02-05-2008	BALLARD, MARILYN V. HIGH SCH		252973	REIMBURSEME	199-31-6411.00-001-823000		REQ 302985 EXP/REIM/M.E	36.31
064208	02-05-2008	BLUE BELL CREAMERIE INTERMED		252810	0210901512	240-35-6341.90-102-899000		CAFE SUPPLIES	83.04
064209	02-05-2008	BRADSHAW, KYNDA	INTERMED	252927	REIMBURSEME	199-13-6411.00-102-811000		REQ 302965 REIMBURSE M	93.23
064210	02-05-2008	BROOKSHIRE BROTHEE ELEMENTA		252994	26482	240-35-6341.90-101-899000		CAFE SUPPLIES	34.16
				252994	26482	240-35-6341.92-101-899000		CAFE SUPPLIES	15.72
			MIDDLE SC	252910	26494	865-11-6395.05-041-800000		PAYDAY LUNCH	64.93
Totals for Check 064210									114.81
064211	02-05-2008	BURGER KING - NACOG HIGH SCH		252978	TEAM MEALS	199-36-6412.15-001-891500		REQ 303009 GS@LUFKIN1.	132.12
064212	02-05-2008	CALLAHAN, RON	HIGH SCH	252956	REIMBURSEME	199-36-6399.11-001-891500		REQ 303006 POWERLIFTB	336.00

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064213	02-05-2008	CDW-GOVERNMENT, IN MIDDLE SC		252860	JFJ0281	199-11-6395.00-041-830000		BULB FOR PROJECTOR	364.09
		HIGH SCHC		252588	JDH5155	199-11-6398.00-001-811120		TECH. SUPPLIES	214.86
				252588	JFX0900	199-11-6398.00-001-811120		TECH. SUPPLIES	42.64
Totals for Check 064213									621.59
064214	02-05-2008	CISD - CAFETERIA FUNI HIGH SCHC		252977	TEAM MEALS	199-36-6412.02-001-891500		REQ 303008 MSBOYDBB1/	15.00
064215	02-05-2008	CISD - OPERATING FUN HIGH SCHC		252972	PRIVATE LESSC	865-11-6395.09-001-800000		PRIVATE LESSONS	1,152.00
064216	02-05-2008	COBB, TAYLOR	HIGH SCHC	253054	JUDGE	865-11-6395.08-001-800000		REQ 303084 CPOWERLFTM	100.00
064217	02-05-2008	COCA-COLA ENTERPRI INTERMED		252811	6261232913	240-35-6342.91-102-899000		CAFE SUPPLIES	336.00
064218	02-05-2008	COLSTON, KIOSKI	HIGH SCHC	253027	JUDGE	865-11-6395.08-001-800000		REQ 303079 CPOWERLFTM	100.00
064219	02-05-2008	COPELIN, ALEASE	HIGH SCHC	252948	REIMBURSEMEI	199-31-6395.00-001-899000		REIMBURSEMENT	48.72
064220	02-05-2008	COVINGTON LUMBER C HIGH SCHC		252885	019276	199-11-6395.78-001-822000		SUPPLIES	214.10
				252885	019277	199-11-6395.78-001-822000		SUPPLIES	68.37
				252928	019734	199-11-6395.78-001-822000		SUPPLIES	72.78
Totals for Check 064220									355.25
064221	02-05-2008	CRELIA, SHARON	INTERMED	252967	REIMBURSEMEI	199-13-6411.00-102-811000		REQ 303003 MILEAGE FOF	68.18
				252911	REIMBURSEMEI	865-11-6395.05-102-800000		REQ 302949 FLOWERS/SH	65.28
Totals for Check 064221									133.46
064222	02-05-2008	CURRICULUM ASSOCIA MIDDLE SC		252858	1548512-1-0	199-11-6395.00-041-830000		TAKS PRACTICE MATERIA	204.93
064223	02-05-2008	CURTIS 1000 INC	DISTRICT \	250229	1976108	199-61-6219.01-999-899000		REQ 300259 CENTERLINE	352.68
064224	02-05-2008	DELL MARKETING LP	INTERMED	252851	XCDR6W9X9	199-11-6398.00-102-811120		TECH. SUPPLIES	693.29
			DISTRICT \	252655	XCDKD6C53	411-53-6399.00-999-899120		PRINT SUPPLIES	747.65
Totals for Check 064224									1,440.94
064225	02-05-2008	DEMCO INC	HIGH SCHC	252882	3088022	199-12-6399.00-001-899000		LIBRARY SUPPLIES	113.66
064226	02-05-2008	ENOCH, JEFFERY	HIGH SCHC	253021	OFFICIAL	865-11-6395.08-001-800000		REQ 303073 CPOWERLFTM	125.00
064227	02-05-2008	FINNELS, JASON	HIGH SCHC	252982	PRIVATE LESSC	199-36-6219.15-001-899400		PRIVATE LESSONS	216.00
064228	02-05-2008	FOOD SERVICE HOLDIN HIGH SCHC		252980	TEAM MEALS	199-36-6412.15-001-891500		REQ 303011 GS@JASPER'	99.80
064229	02-05-2008	FOREMOST DAIRY - SHI HIGH SCHC		252780	419801104	240-35-6341.90-001-899000		CAFE SUPPLIES	65.98
				252780	419800905	240-35-6341.90-001-899000		CAFE SUPPLIES	220.46
				252780	419800405	240-35-6341.90-001-899000		CAFE SUPPLIES	368.92
				252780	419801211	240-35-6341.90-001-899000		CAFE SUPPLIES	206.59
			INTERMED	252815	419801606	240-35-6341.90-102-899000		CAFE SUPPLIES	263.92
				252815	419801508	240-35-6341.90-102-899000		CAFE SUPPLIES	164.95
				252815	419801213	240-35-6341.90-102-899000		CAFE SUPPLIES	32.99
				252778	419800907	240-35-6341.90-102-899000		CAFE SUPPLIES	296.91
				252778	419801106	240-35-6341.90-102-899000		CAFE SUPPLIES	214.44
				252778	419800407	240-35-6341.90-102-899000		CAFE SUPPLIES	214.44
				252815	419801606	240-35-6341.92-102-899000		CAFE SUPPLIES	88.49
				252815	419801213	240-35-6341.92-102-899000		CAFE SUPPLIES	180.38
				252778	419800907	240-35-6341.92-102-899000		CAFE SUPPLIES	69.38
				252778	419801106	240-35-6341.92-102-899000		CAFE SUPPLIES	107.61
				252778	419800407	240-35-6341.92-102-899000		CAFE SUPPLIES	198.77
Totals for Check 064229									2,694.23
064230	02-05-2008	GALLOWAY, JODI	INTERMED	252976	CONSULTANT	199-11-6216.00-102-823000		REQ 302990 CONT TRANS/	56.56
064231	02-05-2008	GUILLORY, EMILY	HIGH SCHC	252984	PRIVATE LESSC	199-36-6219.15-001-899400		PRIVATE LESSONS	216.00

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064232	02-05-2008	HALL, CELIA	HIGH SCHC	252987	PRIVATE LESSC	199-36-6219.15-001-899400		PRIVATE LESSONS	216.00
064233	02-05-2008	IBC SALES CORPORATI	HIGH SCHC	252820	478601008277	240-35-6341.90-001-899000		CAFE SUPPLIES	105.32
				252806	478601014333	240-35-6341.90-001-899000		CAFE SUPPLIES	23.00
				252806	478601012326	240-35-6341.90-001-899000		CAFE SUPPLIES	5.58
				252806	478601005222	240-35-6341.90-001-899000		CAFE SUPPLIES	16.74
		ELEMENTA		252996	478601019428	240-35-6341.90-101-899000		CAFE SUPPLIES	18.60
				252996	478601022484	240-35-6341.90-101-899000		CAFE SUPPLIES	23.64
					478601022487	240-35-6341.90-101-899000		CREDIT MEMO	-1.97
		INTERMED		252814	478601015360	240-35-6341.90-102-899000		CAFE SUPPLIES	62.52
				252777	478601008281	240-35-6341.90-102-899000		CAFE SUPPLIES	18.72
				252777	478601010282	240-35-6341.90-102-899000		CAFE SUPPLIES	28.08
		HIGH SCHC		252806	478601012326	240-35-6341.91-001-899000		CAFE SUPPLIES	43.70
				252806	478601005222	240-35-6341.91-001-899000		CAFE SUPPLIES	43.70
		INTERMED		252814	478601015359	240-35-6341.91-102-899000		CAFE SUPPLIES	17.08
				252777	478601008279	240-35-6341.91-102-899000		CAFE SUPPLIES	19.38
				252777	478601008280	240-35-6341.91-102-899000		CAFE SUPPLIES	30.54
Totals for Check 064233									454.63
064234	02-05-2008	JETER, CASEY	HIGH SCHC	253019	OFFICIAL	865-11-6395.08-001-800000		REQ 303070 CPOWERLFTM	125.00
064235	02-05-2008	JOHNSON, WAYNE	HIGH SCHC	252894	OFFICIAL	199-36-6219.02-001-891000		REQ 302924 9BBBvSCENTI	30.00
064236	02-05-2008	LABATT FOOD SERVICE	HIGH SCHC	252808	01143812	240-35-6341.90-001-899000		CAFE SUPPLIES	686.24
			ELEMENTA	252991	01215620	240-35-6341.90-101-899000		CAFE SUPPLIES	824.05
			HIGH SCHC	252990	01143811	240-35-6341.91-001-899000		CAFE SUPPLIES	1,952.23
				252990	01143810	240-35-6341.92-001-899000		CAFE SUPPLIES	434.05
			ELEMENTA	252991	01215620	240-35-6341.92-101-899000		CAFE SUPPLIES	354.21
			HIGH SCHC	252808	01143812	240-35-6342.90-001-899000		CAFE SUPPLIES	101.14
			ELEMENTA	252991	01215620	240-35-6349.90-101-899000		CAFE SUPPLIES	175.66
			MIDDLE SC	252670	01143814	865-11-6395.05-041-800000		SNACKS FOR SCHOOL ST	461.20
Totals for Check 064236									4,988.78
064237	02-05-2008	LANCE INC	HIGH SCHC	252819	331222	240-35-6341.91-001-899000		CAFE SUPPLIES	147.10
			ELEMENTA	252870	331278	865-11-6395.05-101-800000		REQ 302790 SNACK SHACI	155.14
Totals for Check 064237									302.24
064238	02-05-2008	LARSON, JUSTIN	HIGH SCHC	253032	JUDGE	865-11-6395.08-001-800000		REQ 303085 CPOWERLFTM	100.00
				253032	JUDGE	865-11-6395.08-001-800000		VOID CK#64238	-100.00
Totals for Check 064238									.00
064239	02-05-2008	LARSON, WAYNE	HIGH SCHC	253030	JUDGE	865-11-6395.08-001-800000		REQ 303082 CPOWERLFTM	100.00
064240	02-05-2008	LEARINGPAGE	ELEMENTA	252865	331847	199-11-6395.00-101-823120		REQ 302736 CLASSROOM	50.28
				252865	331847	199-11-6395.00-101-830000		REQ 302736 CLASSROOM	29.67
Totals for Check 064240									79.95
064241	02-05-2008	LIBRARY VIDEO COMP	ELEMENTA	252658	V00658670001	199-12-6329.00-101-899000		REQ 302653 LIBRARY RES	59.80
064242	02-05-2008	LILLY ENTERPRISES	HIGH SCHC	252979	402312	199-36-6412.15-001-891500		REQ 303010 GS@PALESTI	112.60
064243	02-05-2008	LONGVIEW HIGH SCHO	HIGH SCHC	252957	ENTRY FEE	199-36-6499.08-001-899500		REQ 303007 VTTO@LONG'	150.00
064244	02-05-2008	MALLARD, DERRYL	HIGH SCHC	253023	OFFICIAL	865-11-6395.08-001-800000		REQ 303075 CPOWERLFTM	125.00
				253023	OFFICIAL	865-11-6395.08-001-800000		VOID CK#64244	-125.00
Totals for Check 064244									.00
064245	02-05-2008	MATTHEWS, FREDERIC	HIGH SCHC	253024	JUDGE	865-11-6395.08-001-800000		REQ 303076 CPOWERLFM'	100.00
064246	02-05-2008	MOODYVILLE BBQ	MIDDLE SC	252909	1927-13	865-11-6395.05-041-800000		PAYDAY LUNCH	291.50
064247	02-05-2008	NASCO	MIDDLE SC	252674	191258	199-11-6395.00-041-811000		SCIENCE SUPPLIES	136.68

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064247	02-05-2008	NASCO	MIDDLE SC	252679	191259	199-11-6395.00-041-830000	SCIENCE SUPPLIES	1,106.19
Totals for Check 064247								1,242.87
064248	02-05-2008	NATIONAL CAREER DE\ HIGH SCH		252966	34668	199-31-6395.00-001-899000	COUNSELING SUPPLIES	308.00
064249	02-05-2008	PERMA-BOUND BOOKS FL MOFFE		252768	79875-00	199-12-6329.00-104-899000	REQ 302776 BOOKS	3,500.00
064250	02-05-2008	PROCTOR, CARLI	HIGH SCH	253022	OFFICIAL	865-11-6395.08-001-800000	REQ 303074 CPOWERLFTM	125.00
064251	02-05-2008	PROFESSIONAL FOOD : ELEMENTA		252995	908952353	240-35-6341.90-101-899000	CAFE SUPPLIES	68.08
064252	02-05-2008	PSAT/NMSQT	HIGH SCH	251080	378004631	199-31-6334.AP-001-899000	REQ 301098 PSAT TESTS	2,328.00
064253	02-05-2008	QUILL CORPORATION	ELEMENTA	252652	4206473	199-11-6395.00-101-811000	REQ 302636 CLASSROOM	17.98
			INTERMED	252946	4584595	199-11-6395.00-102-811000	REQ 302987 SUPPLIES FO	132.90
				252943	4584336	199-11-6398.00-102-811120	REQ 302971 INK REPLACE	166.45
				252944	4584369	199-11-6398.00-102-811120	REQ 302972 REPLACE INK	125.98
				252886	4453015	199-11-6398.00-102-811120	SUPPLIES	122.33
				252887	4453118	199-11-6398.00-102-811120	REQ 302916 TECH. SUPPL	166.39
				252883	4453007	199-11-6398.00-102-811120	REQ 302908 TECH. SUPPL	81.68
				252881	4469028	199-11-6399.00-102-811120	REQ 302906 INK, ETC	59.96
				252881	4453026	199-11-6399.00-102-811120	REQ 302906 INK, ETC	175.96
			HIGH SCH	252877	4453103	865-11-6395.54-001-800000	REQ 302896 SUPPLIES	26.98
Totals for Check 064253								1,076.61
064254	02-05-2008	RAINEY, MICHAEL	HIGH SCH	252986	PRIVATE LESSC	199-36-6219.15-001-899400	PRIVATE LESSONS	216.00
064255	02-05-2008	RISING SUN PUBLISHIN FL MOFFE		252903	00016481	199-13-6395.00-104-830000	REQ 302899 BOOKS	23.19
064256	02-05-2008	SAM'S CLUB DIRECT	ELEMENTA	252867	001145	865-11-6395.05-101-800000	REQ 302748 SNACK SHACI	709.84
064257	02-05-2008	SARTAIN, NICOLLE	HIGH SCH	252983	PRIVATE LESSC	199-36-6219.15-001-899400	PRIVATE LESSONS	216.00
064258	02-05-2008	SHIELDS, DAVID	HIGH SCH	253026	JUDGE	865-11-6395.08-001-800000	REQ 303078 CPOWERLFTM	100.00
064259	02-05-2008	STANDARD COFFEE SE INTERMED		252809	7164-85923	240-35-6341.90-102-899000	CAFE SUPPLIES	81.55
064260	02-05-2008	TEAL, ARTIS	HIGH SCH	253025	JUDGE	865-11-6395.08-001-800000	REQ 303077 CPOWERLFTM	100.00
064261	02-05-2008	TEJAS				--	VOID OVERFLOW	.00
064262	02-05-2008	TEJAS	HIGH SCH	252779	722632	240-35-6341.90-001-899000	CAFE SUPPLIES	36.85
				252818	722859	240-35-6341.90-001-899000	CAFE SUPPLIES	42.93
				252818	722233	240-35-6341.90-001-899000	CAFE SUPPLIES	122.72
			ELEMENTA	252833	722861	240-35-6341.90-101-899000	CAFE SUPPLIES	28.27
				252833	723138	240-35-6341.90-101-899000	CAFE SUPPLIES	54.29
			INTERMED	252818	722234	240-35-6341.90-102-899000	CAFE SUPPLIES	132.65
				252813	722860	240-35-6341.90-102-899000	CAFE SUPPLIES	6.21
			FL MOFFE	252965	716730	240-35-6341.90-104-899000	CAFE SUPPLIES	141.13
				252965	717051	240-35-6341.90-104-899000	CAFE SUPPLIES	358.22
				252965	717365	240-35-6341.90-104-899000	CAFE SUPPLIES	376.40
			HIGH SCH	252779	722632	240-35-6342.90-001-899000	CAFE SUPPLIES	117.75
				252818	722859	240-35-6342.90-001-899000	CAFE SUPPLIES	134.44
			INTERMED	252818	722234	240-35-6342.90-102-899000	CAFE SUPPLIES	308.90
				252818	722233	240-35-6342.90-102-899000	CAFE SUPPLIES	189.43
				252813	722860	240-35-6342.90-102-899000	CAFE SUPPLIES	129.95
			FL MOFFE	252965	716730	240-35-6342.90-104-899000	CAFE SUPPLIES	33.87
				252965	717365	240-35-6342.90-104-899000	CAFE SUPPLIES	106.06
			ELEMENTA	252833	723138	240-35-6349.90-101-899000	CAFE SUPPLIES	92.76
Totals for Check 064262								2,412.83
064263	02-05-2008	TEXAS SCHOOL ADMIN HIGH SCH		252975	M010708-3	199-13-6411.00-001-823000	REQ 302989 WS FEE/BALL	20.00

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064264	02-05-2008	TRENT, KASI	HIGH SCHC	252985	PRIVATE LESSC	199-36-6219.15-001-899400		PRIVATE LESSONS	216.00
064265	02-05-2008	TRIPLE PLAY	MIDDLE SC	252936	TEAM PARTY	865-11-6395.05-041-800000		TEAM PARTY	345.00
064266	02-05-2008	WAL-MART STORES INC	BUSINESS	251334	00982	199-41-6395.00-750-899000		REQ 301376 OFFICE SUPP	116.61
		ELEMENTA		252615	03323	240-35-6349.90-101-899000		CAFE SUPPLIES	162.95
		INTERMED		252615	07906	240-35-6349.90-102-899000		CAFE SUPPLIES	93.06
		FL MOFFE		252615	03323	240-35-6349.90-104-899000		CAFE SUPPLIES	179.77
		SUMMER S		252615	03323	240-35-6349.90-699-899000		CAFE SUPPLIES	11.96
		HIGH SCHC		252615	03323	240-35-6349.91-001-899000		CAFE SUPPLIES	19.00
Totals for Check 064266									583.35
064267	02-05-2008	WEEMS, JACOB	HIGH SCHC	252988	PRIVATE LESSC	199-36-6219.15-001-899400		PRIVATE LESSONS	216.00
064268	02-05-2008	WILLIAM GEORGE COM	HIGH SCHC	252821	776689	240-35-6341.90-001-899000		CAFE SUPPLIES	199.79
				252997	778306	240-35-6341.90-001-899000		CAFE SUPPLIES	121.89
				252997	779919	240-35-6341.90-001-899000		CAFE SUPPLIES	376.00
				252997	781572	240-35-6341.90-001-899000		CAFE SUPPLIES	306.47
					758978	240-35-6341.90-001-899000		CREDIT MEMO	-22.86
				252821	776689	240-35-6341.91-001-899000		CAFE SUPPLIES	46.80
					748104	240-35-6341.91-001-899000		CREDIT MEMO	-7.05
				252821	776689	240-35-6341.92-001-899000		CAFE SUPPLIES	164.18
				252821	776689	240-35-6342.90-001-899000		CAFE SUPPLIES	104.72
				252997	779919	240-35-6342.90-001-899000		CAFE SUPPLIES	41.22
				252997	781572	240-35-6342.90-001-899000		CAFE SUPPLIES	49.56
				252997	778306	240-35-6349.90-001-899000		CAFE SUPPLIES	306.12
Totals for Check 064268									1,686.84
064269	02-06-2008	HAGLER, HEATH	MIDDLE SC	253014	STUDENT MEAL	199-36-6499.00-041-899000		REQ 303033 U.I.L. Meals	94.00
				253014	STUDENT MEAL	865-11-6395.05-041-800000		REQ 303033 U.I.L. Meals	306.00
Totals for Check 064269									400.00
064270	02-06-2008	QUILL CORPORATION	DISTRICT \	252901	4454966	199-53-6399.00-999-899120		OFFICE SUPPLIES	144.41
064271	02-06-2008	SCHOOL HEALTH CORP	FL MOFFE	252906	1383891-00	199-11-6395.00-104-811000		REQ 302905 SUPPLIES	46.00
				252906	1383891-00	199-33-6395.00-104-899000		REQ 302905 SUPPLIES	57.04
Totals for Check 064271									103.04
064272	02-06-2008	SCHOOL SPECIALTY IN	ELEMENTA	252866	208100135593	199-11-6395.00-101-823120		REQ 302737 CLASSROOM	50.67
064273	02-06-2008	THOMAS BUS GULF CO.	DISTRICT \	252352	VS060002041	199-34-6631.34-999-899000		REQ 302389 2 NEW BUSES	71,739.00
				252352	VS060002042	199-34-6631.34-999-899000		REQ 302389 2 NEW BUSES	71,739.00
Totals for Check 064273									143,478.00
064274	02-08-2008	BLOUNT, MARGIE	FL MOFFE	253074	REIMBURSEME	199-23-6398.00-104-899120		REQ 303066 REIMBURSME	92.94
064275	02-08-2008	BURKHALTER, SCOTTY	DISTRICT \	251875	BASKETBALL	199-36-6219.52-999-891000		ATHLETIC EVENT SECURI	110.00
				251875	BASKETBALL	199-36-6219.52-999-891000		ATHLETIC EVENT SECURI	110.00
				251875	SOCCER/BASKE	199-36-6219.52-999-891000		ATHLETIC EVENT SECURI	130.00
				251875	SOCCER/BASKE	199-36-6219.52-999-891000		ATHLETIC EVENT SECURI	140.00
				251875	POWERLIFT	199-36-6219.52-999-891000		ATHLETIC EVENT SECURI	90.00
Totals for Check 064275									580.00
064276	02-08-2008	BURNS, MARGARET	FL MOFFE	253059	CONSULTANT	199-13-6216.00-104-811000		REQ 303043 SERVICES	600.00
064277	02-08-2008	CALLAHAN, RON	HIGH SCHC	253127	REIMBURSEME	199-36-6399.00-001-891500		REQ 303152 CHSPowerLI	222.19
				253134	REIMBURSEME	199-36-6399.01-001-891500		REQ 303160 RECRUITTAPI	39.32
				253128	REIMBURSEME	199-36-6411.13-001-891500		REQ 303153 DFWFOOTCLI	424.52
				253130	REIMBURSEME	199-36-6411.13-001-891500		REQ 303155 DISTRICT RE/	55.07
Totals for Check 064277									741.10
064278	02-08-2008	CARTHAGE HIGH SCHO	HIGH SCHC	253165	ENTRY FEE	199-36-6499.00-001-899000		REQ 303194 UIL ENTRY FE	246.00

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064278	02-08-2008	CARTHAGE HIGH SCHO	HIGH SCH	253165	UIL MEET	199-36-6499.00-001-899000		UIL PRACTICE ENTRY FEE	20.00
Totals for Check 064278									266.00
064279	02-08-2008	HADDOX, BRIAN MATT	DISTRICT \	253086	REIMBURSEME	199-52-6411.00-999-899000		REQ 303094 WORKSHOPS	152.24
064280	02-08-2008	KNIGHT, LINDAY KAY	HIGH SCH	253061	CONSULTANT	199-11-6216.00-001-823000		REQ 303048 CONT COUNS	980.02
			MIDDLE SC	253061	CONSULTANT	199-11-6216.00-041-823000		REQ 303048 CONT COUNS	979.96
			FL MOFFE	253061	CONSULTANT	199-11-6216.00-104-823000		REQ 303048 CONT COUNS	980.02
Totals for Check 064280									2,940.00
064281	02-08-2008	LINK, HALEY	FL MOFFE	253057	REIMBURSEME	199-11-6395.00-104-811000		REQ 302995 REIMBURSME	29.95
				253057	REIMBURSEME	199-11-6397.00-104-811000		REQ 302995 REIMBURSME	166.99
Totals for Check 064281									196.94
064282	02-08-2008	MOORE, BRANDY	FL MOFFE	253120	190592	225-11-6413.00-104-823000		REQ 303144 TRANS/REIM/	80.00
064283	02-08-2008	RADNITZER, KURT	ELEMENTA	252930	REIMBURSEME	199-23-6411.00-101-899000		REQ 302970 TRAVEL REIM	46.46
064284	02-08-2008	SANFORD, PAMELA	HIGH SCH	253166	UIL MEALS	199-36-6499.00-001-899000		REQ 303195 UIL MEALS	130.00
064285	02-08-2008	WHITNEY, SUZANNE	HIGH SCH	253063	REIMBURSEME	199-11-6411.00-001-823000		REQ 303051 FEB TRAVEL/	38.89
064286	02-08-2008	WULF, MICKEY	DISTRICT \	253002	REIMBURSEME	199-21-6411.00-999-823000		REQ 303037 CONF/WS/REI	900.61
064287	02-01-2008	DANIELS, HOWARD	HIGH SCH	252067	OFFICIAL	199-36-6219.02-001-891000		9BB VS NACOGDOCHES 1:	74.10
064288	02-11-2008	GREENLEAF FLORIST	HIGH SCH	252273	0937333-IN	199-11-6395.72-001-822000		REQ 302313 supplies	30.75
				252273	0937327-IN	199-11-6395.72-001-822000		REQ 302313 supplies	138.95
				252273	0937746-IN	199-11-6395.72-001-822000		REQ 302313 supplies	151.24
				252273	0937781-IN	199-11-6395.72-001-822000		REQ 302313 supplies	39.80
Totals for Check 064288									360.74
064289	02-11-2008	INTERNATIONAL TOUR	DISTRICT \	253208	M BLOUNT	270-13-6411.00-999-830000		AIRFAIR COSTS MEXICO J	444.42
				253208	B ARAIZA	270-13-6411.00-999-830000		AIRFAIR COSTS MEXICO J	444.42
Totals for Check 064289									888.84
064290	02-07-2008	CITY OF CENTER	DISTRICT \	253006		199-51-6255.00-999-899000		REQ 303041 WATER/SEWE	5,294.12
064291	02-11-2008	ACE HARDWARE OF EA				--		VOID OVERFLOW	.00
064292	02-11-2008	ACE HARDWARE OF EA				--		VOID OVERFLOW	.00
064293	02-11-2008	ACE HARDWARE OF EA				--		VOID OVERFLOW	.00
064294	02-11-2008	ACE HARDWARE OF EA				--		VOID OVERFLOW	.00
064295	02-11-2008	ACE HARDWARE OF EA	DISTRICT \	253069	01539193	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	58.14
				253069	01542581	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	23.91
				253069	01542596	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	12.14
				253069	01541745	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	45.90
				253069	01540759	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	46.26
				253069	01540787	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	5.36
				253069	01541250	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	21.60
				253069	01541609	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	32.40
				253069	01541215	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	1.50
				253069	01541231	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	9.00
				253069	01541253	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	18.00
				253069	01541291	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	12.96
				253069	01541316	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	6.03
				253069	01541596	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	11.24
				253069	01541277	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	10.79
				253069	01541224	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	8.98
				253069	01541083	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	10.44
				253069	01540992	199-51-6399.00-999-899000		REQ 303061 SUPPLIES	2.44

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064295	02-11-2008	ACE HARDWARE OF EA DISTRICT \		253069	01540963	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	17.44
				253069	01540964	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	31.48
				253069	01540929	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	6.17
				253069	01541167	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	141.26
				253069	01541832	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	27.42
				253069	01541156	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	8.55
				253069	01541081	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	11.16
				253069	01540621	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	18.77
				253069	01540654	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	44.98
				253069	01540124	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	3.24
				253069	01540148	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	102.58
				253069	01540154	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	31.90
				253069	01540104	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	4.23
				253069	01540358	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	19.98
				253069	01540318	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	3.87
				253069	01540196	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	2.34
				253069	01540324	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	6.48
				253069	01540269	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	124.76
				253069	01540448	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	7.19
				253069	01540458	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	21.57
				253069	01540960	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	5.40
				253069	01541022	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	41.16
				253069	01540789	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	129.60
				253069	01540984	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	9.18
				253069	01541069	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	19.75
				253069	01541174	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	14.94
				253069	01542624	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	39.15
				253069	01541842	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	22.50
				253069	01541966	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	3.96
				253069	01542341	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	17.28
				253069	01542317	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	20.47
				253069	01541927	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	50.09
				253069	01541803	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	4.95
				253069	01541823	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	4.49
				253069	01542501	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	18.45
				253069	01542588	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	1.79
				253069	01542678	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	4.04
				253069	01542749	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	18.52
				253069	01542770	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	23.19
				253069	01542882	199-51-6399.00-999-899000	REQ 303061 SUPPLIES	.54
		HIGH SCHC		253168	01543249	865-11-6395.23-001-800000	REQ 303197 SUPPLIES	90.48
				253141	01542683	865-11-6395.23-001-800000	REQ 303055 SUPPLIES	28.95
				253141	01542580	865-11-6395.23-001-800000	REQ 303055 SUPPLIES	160.23
Totals for Check 064295								1,701.57
064296	02-11-2008	ADAMS, JENNIFER	HIGH SCHC	252693	REIMBURSEMEI	199-13-6411.00-001-824000	REQ 302750 HOTEL ACCOI	250.68
				252705	REIMBURSEMEI	199-13-6411.00-001-824000	REQ 302751 CONFERENCE	155.00
Totals for Check 064296								405.68
064297	02-11-2008	ALZHEIMER'S ASSOCIA	MIDDLE SC	253174	DONATION	865-11-6395.05-041-800000	MEMORY OF MILTON KRUI	50.00
064298	02-11-2008	AMERICAN EXTERMINA	DISTRICT \	253068	83793	199-51-6249.00-999-899000	REQ 303060 PEST CONTRC	350.00
064299	02-11-2008	AUTO-JET MUFFLER CC	DISTRICT \	253067	235398	199-34-6319.00-999-899000	REQ 303059 SUPPLIES	158.00
064300	02-11-2008	BALFOUR	HIGH SCHC	252691	52367	199-11-6499.00-001-811000	REQ 302747 AWARDS	343.36
064301	02-11-2008	BARNES AND NOBLE IN	FL MOFFE	252902	158072	199-11-6395.00-104-811000	REQ 302894 BOOK	18.99
				252902	158072	199-13-6395.00-104-830000	REQ 302894 BOOK	1.00
Totals for Check 064301								19.99
064302	02-11-2008	BEATY, MARK E.	HIGH SCHC	253053	OFFICIAL	199-36-6219.14-001-891000	REQ 303137 SvsLIVINGSTC	230.25

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064303	02-11-2008	BLAKE, HERMAN	HIGH SCH	253042	OFFICIAL	199-36-6219.02-001-891000		REQ 303117 B&GBvsRUS	93.56
064304	02-11-2008	BLAKELY, JOSH	HIGH SCH	253119	OFFICIAL	199-36-6219.14-001-891000		REQ 303143 SvsLIVINGSTON	207.02
064305	02-11-2008	BLUE BELL CREAMERIE	HIGH SCH	253029	0210901624	240-35-6341.91-001-899000		CAFE SUPPLIES	159.06
064306	02-11-2008	BOLES FEED COMPANY	HIGH SCH	253142	368967	865-11-6395.23-001-800000		REQ 303056 SUPPLIES	10.50
				253088	368348	865-11-6395.23-001-800000		REQ 302931 SUPPLIES	14.55
								Totals for Check 064306	25.05
064307	02-11-2008	BRAIN POP	FL MOFFETT	250568	20963	199-12-6249.00-104-899000		SUBSCRIPTION	135.00
				250568	20963	865-12-6395.28-104-800000		SUBSCRIPTION	100.00
								Totals for Check 064307	235.00
064308	02-11-2008	BROOKSHIRE BROTHE	INTERMED	253028	26489	240-35-6341.90-102-899000		CAFE SUPPLIES	27.15
			FL MOFFETT	253028	14108	240-35-6341.90-104-899000		CAFE SUPPLIES	49.81
			ELEMENTARY	252931	26490	865-11-6395.05-101-800000		REQ 302973 COURTESEY	81.32
								Totals for Check 064308	158.28
064309	02-11-2008	CAPITAL BUS SALES & : DISTRICT \		253072	10497	199-34-6319.00-999-899000		REQ 303064 PARTS	365.98
064310	02-11-2008	CASELL, DAVID	HIGH SCH	253162	REIMBURSEME	199-13-6411.SI-001-824000		REQ 303187 WORKSHOP T	81.60
064311	02-11-2008	CDW-GOVERNMENT, IN	HIGH SCH	252588	JGW6698	199-11-6398.00-001-811120		TECH. SUPPLIES	1,521.97
			INTERMED	252999	JHJ2766	199-11-6398.00-102-811120		REQ 303031 CABLES FOR	239.20
								Totals for Check 064311	1,761.17
064312	02-11-2008	CENTER GLASS & TINTI	DISTRICT \	253073	17259	199-34-6249.00-999-899000		REQ 303065 REPAIR	76.00
				253073	17286	199-34-6249.00-999-899000		REQ 303065 REPAIR	148.00
								Totals for Check 064312	224.00
064313	02-11-2008	CENTER MOTOR COMP	DISTRICT \	253071	100734	199-34-6319.00-999-899000		REQ 303063 PARTS	140.10
				253071	100726	199-34-6319.00-999-899000		REQ 303063 PARTS	130.66
								Totals for Check 064313	270.76
064314	02-11-2008	CENTER TIRE COMPAN	DISTRICT \	253075	1410792	199-34-6249.00-999-899000		REQ 303067 REPAIR	105.00
				253075	1410383	199-34-6249.00-999-899000		REQ 303067 REPAIR	80.00
				253075	1411222	199-34-6249.00-999-899000		REQ 303067 REPAIR	12.50
								Totals for Check 064314	197.50
064315	02-11-2008	CENTRAL ISD - ATHLET	HIGH SCH	253038	ENTRY FEE	199-36-6499.09-001-899500		REQ 303111 BG@CENTRA	150.00
064316	02-11-2008	CENTRAL ISD - ATHLET	HIGH SCH	252734	GIRLS GOLF	199-36-6499.09-001-899500		GIRLS GOLF ENTRY FEE	150.00
064317	02-11-2008	CENTRAL ISD - ATHLET	HIGH SCH	252733	GOLF	199-36-6499.09-001-899500		BOYS GOLF ENTRY FEE	150.00
064318	02-11-2008	CENTRAL ISD - ATHLET	HIGH SCH	253039	OFFICIAL	199-36-6499.09-001-899500		REQ 303112 GG@CENTRA	150.00
064319	02-11-2008	CHALK'S TRUCK PARTS	DISTRICT \	253070	531688	199-34-6319.00-999-899000		REQ 303062 SUPPLIES	292.10
				253070	533930	199-34-6319.00-999-899000		REQ 303062 SUPPLIES	25.10
								Totals for Check 064319	317.20
064320	02-11-2008	CINTAS CORPORATION	DISTRICT \	253077	494583797	199-34-6319.00-999-899000		REQ 303069 TOWELS	27.50
064321	02-11-2008	COCA-COLA ENTERPRI	INTERMED	253129	6261233905	240-35-6341.91-102-899000		CAFE SUPPLIES	268.80
			FL MOFFETT	252520	6251319823	865-11-6395.05-104-800000		REQ 302381 STUDENT DRI	141.00
				252520	6251238415	865-11-6395.05-104-800000		REQ 302381 STUDENT DRI	187.00
								Totals for Check 064321	596.80
064322	02-11-2008	COOPER, JOSEPH	HIGH SCH	253116	OFFICIAL	199-36-6219.02-001-891000		REQ 303140 VG&BvsCARTI	105.40
064323	02-11-2008	COVINGTON LUMBER C	HIGH SCH	253016	020111	199-11-6395.78-001-822000		SUPPLIES	231.05
				253016	020110	199-11-6395.78-001-822000		SUPPLIES	67.68
			DISTRICT \	253078	020126	199-51-6399.00-999-899000		REQ 303071 SUPPLIES	342.30

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064323	02-11-2008	COVINGTON LUMBER C DISTRICT		253078	018763	199-51-6399.00-999-899000	REQ 303071 SUPPLIES	24.57
				253078	018309	199-51-6399.00-999-899000	REQ 303071 SUPPLIES	36.94
				253078	018871	199-51-6399.00-999-899000	REQ 303071 SUPPLIES	26.89
				253078	018929	199-51-6399.00-999-899000	REQ 303071 SUPPLIES	74.46
		HIGH SCH		253146	020281	865-11-6395.23-001-800000	REQ 303170 SUPPLIES	43.95
Totals for Check 064323								847.84
064324	02-11-2008	CROCKETT ISD	HIGH SCH	253037	GOLF	199-36-6499.09-001-899500	GOLF ENTRY FEES	150.00
064325	02-11-2008	CROCKETT ISD	HIGH SCH	253036	GOLF	199-36-6499.09-001-899500	GOLF ENTRY FEES	150.00
				253036	GOLF	199-36-6499.09-001-899500	VOID CK#64325	-150.00
Totals for Check 064325								.00
064326	02-11-2008	CROCKETT ISD	HIGH SCH	253037	GOLF	199-36-6499.09-001-899500	GOLF ENTRY FEES	150.00
064327	02-11-2008	CROCKETT ISD	HIGH SCH	253036	GOLF	199-36-6499.09-001-899500	GOLF ENTRY FEES	150.00
064328	02-11-2008	CROSS COUNTRY EDUCATION	MIDDLE SCHOOL	252974	T. BRITT	199-31-6411.00-041-823000	REQ 302986 WS FEE/COURT	149.00
			ELEMENTARY	252974	L. KNIGHT	199-31-6411.00-101-823000	REQ 302986 WS FEE/COURT	149.00
Totals for Check 064328								298.00
064329	02-11-2008	CTB / MCGRAW HILL	ELEMENTARY	251692	37914018001	199-31-6334.00-101-899000	REQ 301666 TEST SCORING	193.05
064330	02-11-2008	CUFF, KATHY	HIGH SCHOOL	253161	REIMBURSEMENT	199-13-6411.00-001-824000	REQ 303186 WORKSHOP T	45.08
				253160	REIMBURSEMENT	199-13-6411.00-001-824000	REQ 303185 WORKSHOP T	46.43
Totals for Check 064330								91.51
064331	02-11-2008	CURRICULUM ASSOCIATION	INTERMEDIATE	252692	1549173-1-0	199-11-6395.00-102-811000	REQ 302749 TAKS PRACTICE	80.69
064332	02-11-2008	DAIRY QUEEN - JACKSONVILLE	HIGH SCHOOL	253121	265	199-36-6412.14-001-891500	REQ 303145 BS@JACKSONVILLE	147.00
064333	02-11-2008	DATA MANAGEMENT IN ELEMENTARY		252665	1237551	199-23-6395.00-101-899000	REQ 302706 OFFICE SUPPLIES	52.00
064334	02-11-2008	DEALERS ELECTRICAL DISTRICT		253080	946887-00	199-51-6399.00-999-899000	REQ 303087 SUPPLIES	141.80
				253080	946583-00	199-51-6399.00-999-899000	REQ 303087 SUPPLIES	144.20
Totals for Check 064334								286.00
064335	02-11-2008	DECKER INC	DISTRICT	253079	67619A	199-51-6399.00-999-899000	REQ 303086 PARTS	139.08
				253079	67424A	199-51-6399.00-999-899000	REQ 303086 PARTS	39.67
				253079	66382A	199-51-6399.00-999-899000	REQ 303086 PARTS	297.56
Totals for Check 064335								476.31
064336	02-11-2008	DELL MARKETING LP	DISTRICT	252969	XCF2D6257	199-51-6398.00-999-899120	SUPPLIES	387.64
				252969	XCF28W3X9	199-53-6399.00-999-899120	SUPPLIES	127.39
Totals for Check 064336								515.03
064337	02-11-2008	DIBOLL ISD - ATHLETIC	HIGH SCHOOL	252750	GIRLS GOLF	199-36-6499.09-001-899500	GIRLS GOLF ENTRY FEES	150.00
064338	02-11-2008	DIBOLL ISD - ATHLETIC	HIGH SCHOOL	252749	BOYS GOLF	199-36-6499.09-001-899500	BOYS GOLF ENTRY FEES	150.00
064339	02-11-2008	DURHAM, JOE	HIGH SCHOOL	253046	OFFICIAL	199-36-6219.02-001-891000	REQ 303122 7&8BBBvsRUC	75.15
				253114	OFFICIAL	199-36-6219.02-001-891000	REQ 303138 9&JVBBvsCAF	60.15
Totals for Check 064339								135.30
064340	02-11-2008	EAST TEXAS POULTRY DISTRICT		253081	70084443	199-51-6399.00-999-899000	REQ 303088 SUPPLIES	121.94
064341	02-11-2008	EAST TEXAS SPORTS CENTER	HIGH SCHOOL	250933	128012	199-11-6395.00-001-811000	SUPPLIES	13.49
064342	02-11-2008	EASTBAY	HIGH SCHOOL	252516	010323317107.0	199-36-6399.04-001-891500	REQ 302579 BOYSTRACKS	754.00
064343	02-11-2008	ELLIOTT ELECTRIC SUPPLY DISTRICT		253082	01-03075-01	199-51-6399.00-999-899000	REQ 303089 SUPPLIES	107.70
				253082	01-03075-02	199-51-6399.00-999-899000	REQ 303089 SUPPLIES	63.00
				253082	01-04071-01	199-51-6399.00-999-899000	REQ 303089 SUPPLIES	55.94
				253082	01-04096-01	199-51-6399.00-999-899000	REQ 303089 SUPPLIES	173.28

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064343	02-11-2008	ELLIOTT ELECTRIC	SUF DISTRICT \	253082	01-03075-03	199-51-6399.00-999-899000		REQ 303089 SUPPLIES	502.62
				253082	01-03075-04	199-51-6399.ME-999-899000		REQ 303089 SUPPLIES	359.90
Totals for Check 064343									1,262.44
064344	02-11-2008	FACTS ON FILE	HIGH SCHC	252667	551776	199-12-6399.00-001-899000		LIBRARY SUPPLIES	578.04
064345	02-11-2008	FOEHNER, KELLY	ELEMENTA	252964	REIMBURSEMEI	263-11-6395.00-101-824000		REIMBURSEMENT	24.41
064346	02-11-2008	FOLLETT LIBRARY RES	FL MOFFE	252769	874302-5	199-12-6329.00-104-899000		REQ 302777 BOOKS	2,000.00
064347	02-11-2008	FOREMOST DAIRY - SHI	INTERMED	253158	419803006	240-35-6341.90-102-899000		CAFE SUPPLIES	132.74
				253158	419802613	240-35-6341.90-102-899000		CAFE SUPPLIES	121.49
				253158	419802506	240-35-6341.90-102-899000		CAFE SUPPLIES	140.60
				253158	419802308	240-35-6341.90-102-899000		CAFE SUPPLIES	98.97
				253158	419801807	240-35-6341.90-102-899000		CAFE SUPPLIES	281.48
				253158	419803006	240-35-6341.92-102-899000		CAFE SUPPLIES	181.45
				253158	419802613	240-35-6341.92-102-899000		CAFE SUPPLIES	115.47
				253158	419802506	240-35-6341.92-102-899000		CAFE SUPPLIES	230.93
				253158	419801807	240-35-6341.92-102-899000		CAFE SUPPLIES	76.96
Totals for Check 064347									1,380.09
064348	02-11-2008	FRANKLIN, PAM	HIGH SCHC	253159	REIMBURSEMEI	199-36-6499.00-001-899000		REQ 303184 UIL SUPPLIES	408.35
064349	02-11-2008	GALLS	DISTRICT \	253085	5921724801016	199-52-6395.00-999-899000		REQ 303092 SUPPLIES	684.96
064350	02-11-2008	GATEWOOD, UDORO	HIGH SCHC	253163	REIMBURSEMEI	199-13-6411.00-001-824000		REQ 303188 WORKSHOP T	65.56
064351	02-11-2008	GRACE, CEDRIC	HIGH SCHC	253044	OFFICIAL	199-36-6219.02-001-891000		REQ 303119 9&JVBBvsRU\$	82.37
				253045	OFFICIAL	199-36-6219.02-001-891000		REQ 303121 7&8BBBvsRU\$	75.15
Totals for Check 064351									157.52
064352	02-11-2008	GRAINGER	DISTRICT \	253084	9541397247	199-51-6399.00-999-899000		REQ 303091 SUPPLIES	314.55
064353	02-11-2008	GRAY'S WHOLESALE TI	DISTRICT \	253083	117091	199-34-6311.01-999-899000		REQ 303090 TIRES	50.22
				253083	116115	199-34-6311.01-999-899000		REQ 303090 TIRES	618.00
Totals for Check 064353									668.22
064354	02-11-2008	H & S DISCOUNT FOOD	HIGH SCHC	253064	00025089	199-11-6395.00-001-823000		REQ 303052 SUPPLIES/ALI	62.35
			ELEMENTA	253064	00025898	199-11-6395.00-101-823000		REQ 303052 SUPPLIES/ALI	61.82
			INTERMED	253064	00025932	199-11-6395.00-102-823000		REQ 303052 SUPPLIES/ALI	62.40
			DISTRICT \	253064	00024850	199-21-6395.00-999-823000		REQ 303052 SUPPLIES/ALI	77.66
Totals for Check 064354									264.23
064355	02-11-2008	HALE, TIM	HIGH SCHC	253117	OFFICIAL	199-36-6219.02-001-891000		REQ 303141 VG&BBBvsCAI	122.57
064356	02-11-2008	HARDY'S MACHINE & W	DISTRICT \	253087	107211	199-34-6319.00-999-899000		REQ 303096 DRUMS	421.22
064357	02-11-2008	HUDSON HIGH SCHOOL	HIGH SCHC	252747	BOYS GOLF	199-36-6499.09-001-899500		BOYS GOLF ENTRY FEES	150.00
064358	02-11-2008	HUDSON HIGH SCHOOL	HIGH SCHC	252748	GIRLS GOLF	199-36-6499.09-001-899500		GIRLS GOLF ENTRY FEES	150.00
064359	02-11-2008	HUDSON HIGH SCHOOL	HIGH SCHC	250998	003	199-36-6499.04-001-899500		REQ 301030 CC MT ENTRY	120.00
064360	02-11-2008	FRED HUDSON'S	DISTRICT \	253091	032141	199-51-6399.00-999-899000		REQ 303097 SUPPLIES	19.37
				253091	032118	199-51-6399.00-999-899000		REQ 303097 SUPPLIES	13.54
				253091	032113	199-51-6399.00-999-899000		REQ 303097 SUPPLIES	97.79
				253091	032124	199-51-6399.00-999-899000		REQ 303097 SUPPLIES	38.57
				253091	032122	199-51-6399.00-999-899000		REQ 303097 SUPPLIES	3.73
				253091	032040	199-51-6399.00-999-899000		REQ 303097 SUPPLIES	9.99
				253091	032074	199-51-6399.00-999-899000		REQ 303097 SUPPLIES	23.41
Totals for Check 064360									206.40
064361	02-11-2008	IMAGE-PLUS	DISTRICT \	253094	C-204	199-34-6499.34-999-899000		REQ 303098 CAPS	252.00

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064362	02-11-2008	HYATT REGENCY SAN / HIGH SCH		252932	9567459	199-11-6411.15-001-811400		PO Created by Req: 302974	553.05
064363	02-11-2008	HYATT REGENCY SAN / HIGH SCH		252933	9567640	199-11-6411.15-001-811400		PO Created by Req: 302976	313.83
064364	02-11-2008	JONES, JIM	HIGH SCH	253137	REIMBURSEMEI	199-11-6411.15-001-811400		REIMBURSEMENT	330.27
064365	02-11-2008	ROGERS, TODD	HIGH SCH	253001	PRIVATE LESSC	199-36-6219.15-001-899400		PRIVATE LESSON TEACHE	216.00
064366	02-12-2008	JACKSON, DON	HIGH SCH	253055	OFFICIAL	199-36-6219.02-001-891000		REQ 303114 9BBBvsCENTF	93.63
064367	02-12-2008	JACKSON, JOYCE	DISTRICT \	252963	REIMBURSEMEI	270-13-6411.00-999-830000		REIMBURSEMENT	8.00
064368	02-12-2008	JOHNSON, CARLOS	HIGH SCH	253115	OFFICIAL	199-36-6219.02-001-891000		REQ 303139 9&JVBBvsSCAF	45.00
064369	02-12-2008	JOHNSON, LAWRENCE	HIGH SCH	253043	OFFICIAL	199-36-6219.02-001-891000		REQ 303118 9&JVBBvsRUS	82.37
064370	02-12-2008	JOHNSTONE SUPPLY	DISTRICT \	253095	LV180134	199-51-6399.00-999-899000		REQ 303099 PARTS	76.45
064371	02-12-2008	JONES, KEVIN	HIGH SCH	253041	OFFICIAL	199-36-6219.02-001-891000		REQ 303116 B&GBBvsRUS	93.56
064372	02-12-2008	KENDALL & SON LTD	DISTRICT \	253096	38450	199-51-6315.00-999-899000		REQ 303101 SUPPLIES	2,200.00
				253096	38672	199-51-6399.01-999-899000		REQ 303101 SUPPLIES	1,376.00
Totals for Check 064372									3,576.00
064373	02-12-2008	KYOCERA MITA AMERIC	DISTRICT \	251797	21766	211-13-6219.00-999-824000		COPIER RENTAL	324.71
				251797	56393	211-13-6219.00-999-824000		COPIER RENTAL	324.71
				251967	57755	211-21-6249.00-999-824000		COPIER RENTAL	308.88
				251967	98332	211-21-6249.00-999-824000		COPIER RENTAL	308.88
Totals for Check 064373									1,267.18
064374	02-12-2008	LABATT FOOD SERVICE				--		VOID OVERFLOW	.00
064375	02-12-2008	LABATT FOOD SERVICE				--		VOID OVERFLOW	.00
064376	02-12-2008	LABATT FOOD SERVICE	HIGH SCH	253020	01288312	240-35-6341.90-001-899000		CAFE SUPPLIES	36.24
				253020	01215619	240-35-6341.90-001-899000		CAFE SUPPLIES	1,156.96
				253020	01288309	240-35-6341.90-001-899000		CAFE SUPPLIES	854.36
		ELEMENTA		253155	01288313	240-35-6341.90-101-899000		CAFE SUPPLIES	717.41
		INTERMED		253125	01288316	240-35-6341.90-102-899000		CAFE SUPPLIES	650.86
				253125	01288319	240-35-6341.90-102-899000		CAFE SUPPLIES	1,078.82
				253125	01288320	240-35-6341.90-102-899000		CAFE SUPPLIES	336.62
				253124	01215622	240-35-6341.90-102-899000		CAFE SUPPLIES	622.11
				253124	01215625	240-35-6341.90-102-899000		CAFE SUPPLIES	505.44
		FL MOFFE		253122	01288308	240-35-6341.90-104-899000		CAFE SUPPLIES	1,346.81
		HIGH SCH		253156	01215617	240-35-6341.91-001-899000		CAFE SUPPLIES	1,912.67
				253156	01288311	240-35-6341.91-001-899000		CAFE SUPPLIES	1,468.91
		INTERMED		253125	01288318	240-35-6341.91-102-899000		CAFE SUPPLIES	215.00
				253125	01215628	240-35-6341.91-102-899000		CAFE SUPPLIES	439.18
				253125	01288315	240-35-6341.91-102-899000		CAFE SUPPLIES	39.79
				253125	01288317	240-35-6341.91-102-899000		CAFE SUPPLIES	572.66
				253124	01215623	240-35-6341.91-102-899000		CAFE SUPPLIES	260.26
				253124	01215627	240-35-6341.91-102-899000		CAFE SUPPLIES	1,043.42
				253124	01215624	240-35-6341.91-102-899000		CAFE SUPPLIES	626.73
				253124	01215626	240-35-6341.91-102-899000		CAFE SUPPLIES	71.55
		HIGH SCH		253156	01215618	240-35-6341.92-001-899000		CAFE SUPPLIES	385.91
				253156	01288310	240-35-6341.92-001-899000		CAFE SUPPLIES	373.12
		INTERMED		253124	01215621	240-35-6341.92-102-899000		CAFE SUPPLIES	388.51
		FL MOFFE		253122	01288308	240-35-6341.92-104-899000		CAFE SUPPLIES	466.90
				253123	01215616	240-35-6341.92-104-899000		CAFE SUPPLIES	500.36
		ELEMENTA		253155	01288313	240-35-6342.90-101-899000		CAFE SUPPLIES	39.41
		INTERMED		253125	01288316	240-35-6342.90-102-899000		CAFE SUPPLIES	56.52
				253125	01288319	240-35-6342.90-102-899000		CAFE SUPPLIES	24.94
				253125	01288321	240-35-6342.90-102-899000		CAFE SUPPLIES	65.30
				253124	01215622	240-35-6342.90-102-899000		CAFE SUPPLIES	143.41

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064376	02-12-2008	LABATT FOOD SERVICE	FL MOFFE	253122	01288308	240-35-6342.90-104-899000		CAFE SUPPLIES	21.42
			ELEMENTA	253155	01288313	240-35-6349.90-101-899000		CAFE SUPPLIES	307.07
				253155	01288313	240-35-6349.90-101-899000		CAFE SUPPLIES	39.73
			FL MOFFE	253123	01215616	240-35-6349.90-104-899000		CAFE SUPPLIES	42.89
				253123	01215616	240-35-6349.90-104-899000		CAFE SUPPLIES	1,557.80
			MIDDLE SC	253012	01288314	865-11-6395.05-041-800000		SUPPLIES FOR SCHOOL S	216.55
Totals for Check 064376									18,585.64
064377	02-12-2008	LANCE INC	INTERMED	253131	331334	240-35-6341.91-102-899000		CAFE SUPPLIES	78.15
064378	02-12-2008	LAND, RICK	HIGH SCHC	253118	OFFICIAL	199-36-6219.02-001-891000		REQ 303142 VG&BBvSCA	65.00
064379	02-12-2008	LAWSON, ANGELA	DISTRICT \	252962	REIMBURSEMEI	211-21-6411.00-999-824000		REIMBURSEMENT	9.69
064380	02-12-2008	LEHMAN'S PIPE & STEE	HIGH SCHC	253143	1920940	865-11-6395.23-001-800000		REQ 303057 SUPPLIES	408.61
064381	02-12-2008	LINDSEY, KEVIN	HIGH SCHC	253052	OFFICIAL	199-36-6219.14-001-891000		REQ 303136 GSvsJACKSOI	127.69
064382	02-12-2008	MILLER, KEITH E. MD	DISTRICT \	253097	S. CALLAHAN	199-34-6219.00-999-899000		REQ 303102 PHYSICAL	75.00
064383	02-12-2008	NACOGDOCHES SHEET	DISTRICT \	253098	60672A	199-51-6219.00-999-899000		REQ 303103 REPAIR	140.00
			MIDDLE SC	253098	60486A	699-81-6629.00-041-899000		REQ 303103 REPAIR	2,146.00
Totals for Check 064383									2,286.00
064384	02-12-2008	NENNINGER, CHARLES	HIGH SCHC	253048	OFFICIAL	199-36-6219.14-001-891000		REQ 303132 BSvsJASPER1	112.50
064385	02-12-2008	OLMSTED-KIRK PAPER	DISTRICT \	253099	1828679	199-51-6315.00-999-899000		REQ 303105 SUPPLIES	2,004.25
				253099	1834466	199-51-6315.00-999-899000		REQ 303105 SUPPLIES	485.90
				253099	1834467	199-51-6315.00-999-899000		REQ 303105 SUPPLIES	1,992.90
				253099	1823081	199-51-6315.00-999-899000		REQ 303105 SUPPLIES	27.45
				253099	1823082	199-51-6399.ME-999-899000		REQ 303105 SUPPLIES	497.32
Totals for Check 064385									5,007.82
064386	02-12-2008	PEARSON LONGMAN	MIDDLE SC	252183	57129671	199-11-6395.00-041-825000		BACK ORDER ITEMS	74.65
064387	02-12-2008	PIRAN, ALI	HIGH SCHC	253035	OFFICIAL	199-36-6219.14-001-891000		REQ 303100 G&BSvs.DIBOI	87.00
064388	02-12-2008	PIZZERIA	FL MOFFE	253060	PIZZA	865-11-6395.05-104-800000		REQ 303044 AR AWARDS	62.88
064389	02-12-2008	PRICE INTERNATIONAL	DISTRICT \	253100	160184F	199-34-6319.00-999-899000		REQ 303106 SUPPLIES	51.18
				253100	160157F	199-34-6319.00-999-899000		REQ 303106 SUPPLIES	277.10
Totals for Check 064389									328.28
064390	02-12-2008	PROFESSIONAL FOOD	HIGH SCHC	253135	908952355	240-35-6349.90-001-899000		CAFE SUPPLIES	107.60
			INTERMED	253135	908952356	240-35-6349.90-102-899000		CAFE SUPPLIES	107.60
			FL MOFFE	253135	908952354	240-35-6349.90-104-899000		CAFE SUPPLIES	107.60
Totals for Check 064390									322.80
064391	02-12-2008	QUILL CORPORATION				--		VOID OVERFLOW	.00
064392	02-12-2008	QUILL CORPORATION	ELEMENTA	252864	4410696	199-11-6395.00-101-811000		REQ 302735 CLASSROOM	374.75
				252864	4416031	199-11-6395.00-101-811000		REQ 302735 CLASSROOM	116.99
				252939	4605346	199-11-6395.00-101-811000		REQ 302939 CLASSROOM	7.33
				252939	4584177	199-11-6395.00-101-811000		REQ 302939 CLASSROOM	25.84
				252941	4605420	199-11-6395.00-101-811000		REQ 302941 CLASSROOM	122.92
				252941	4584309	199-11-6395.00-101-811000		REQ 302941 CLASSROOM	50.20
				252937	4645730	199-11-6395.00-101-811000		REQ 302937 CLASSROOM	35.67
				252937	4584536	199-11-6395.00-101-811000		REQ 302937 CLASSROOM	207.93
				252942	4584323	199-11-6395.00-101-821000		REQ 302942 CLASSROOM	214.99
				252940	4605365	199-11-6395.00-101-821000		REQ 302940 CLASSROOM	107.99
			INTERMED	252945	4605590	199-11-6395.00-102-811000		REQ 302984 RESTOCK CAI	20.68
				252945	4584386	199-11-6395.00-102-811000		REQ 302984 RESTOCK CAI	865.91
			FL MOFFE	250183	4409638	199-11-6395.00-104-811000		TONER	287.96
			ELEMENTA	252938	4605301	199-12-6399.00-101-899000		REQ 302938 CLASSROOM	162.05

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064392	02-12-2008	QUILL CORPORATION	DISTRICT \	252770	4366893	211-13-6395.DH-999-824000		SUPPLIES AND MATERIAL	506.64
				252770	4542569	211-13-6395.DH-999-824000		SUPPLIES AND MATERIAL	20.03
				252770	4366893	211-21-6395.00-999-824000		SUPPLIES AND MATERIAL	270.80
				252770	4366893	211-21-6395.00-999-824000		SUPPLIES AND MATERIAL	20.60
Totals for Check 064392									3,419.28
064393	02-12-2008	R R TIRE INC	DISTRICT \	253101	44125	199-34-6249.00-999-899000		REQ 303107 ALIGNMENT	59.99
064394	02-12-2008	RECORDED BOOKS LLC	MIDDLE SC	252503	3862342	211-11-6395.00-041-830000		PLAYAWAYS, PAPERBACK	610.32
064395	02-12-2008	RED BALL OXYGEN CO	DISTRICT \	253102	R215189-221351	199-34-6319.00-999-899000		REQ 303109 SUPPLIES	82.35
				253102	R215188-223029	199-51-6399.00-999-899000		REQ 303109 SUPPLIES	91.25
				253102	2248645	199-51-6399.00-999-899000		REQ 303109 SUPPLIES	48.37
Totals for Check 064395									221.97
064396	02-12-2008	REGION VII ESC	DISTRICT \	253103	65360	199-34-6219.00-999-899000		REQ 303110 CERT	15.00
064397	02-12-2008	RISINGER, JENA	HIGH SCH(	253164	REIMBURSEME	199-31-6411.00-001-899000		REQ 303191 MEAL AT WOF	10.15
064398	02-12-2008	ROCKIN C TRAILERS	HIGH SCH(	253169	5758	865-11-6395.23-001-800000		REQ 303198 SUPPLIES	391.45
064399	02-12-2008	ROYAL AWARDS	HIGH SCH(	253047	2059	199-36-6399.00-001-891500		REQ 303125 POWERLFTM	847.20
064400	02-12-2008	SAMPSON, TREY	HIGH SCH(	253050	OFFICIAL	199-36-6219.14-001-891000		REQ 303134 BSvsJASPER	42.00
				253034	OFFICIAL	199-36-6219.14-001-891000		REQ 303095 G&BSvsDIBOL	94.50
Totals for Check 064400									136.50
064401	02-12-2008	SAM'S CLUB DIRECT	MIDDLE SC	253000	000664	865-11-6395.05-041-800000		SNACKS FOR SCHOOL STU	213.91
064402	02-12-2008	SAMS, TYLER	HIGH SCH(	253051	OFFICIAL	199-36-6219.14-001-891000		REQ 303135 GSvsJACSKS(	127.69
				253033	OFFICIAL	199-36-6219.14-001-891000		REQ 303093 G&BSvsDIBOL	94.50
Totals for Check 064402									222.19
064403	02-12-2008	SCHOOL SPECIALTY IN	ELEMENTA	252656	208100134053	199-11-6395.00-101-811000		REQ 302642 CLASSROOM	50.67
064404	02-12-2008	SCOTT, MYRINDA	HIGH SCH(	253049	OFFICIAL	199-36-6219.14-001-891000		REQ 303133 BSvsJASPER1	82.35
064405	02-12-2008	SHARP ELECTRONICS (	MIDDLE SC	250808	48853374	199-11-6269.00-041-811000		COPIER RENTAL	1,246.30
				250808	48853352	199-11-6269.00-041-811000		COPIER RENTAL	1,246.30
			DISTRICT \	250871	48998682	199-21-6269.00-999-823000		REQ 300817 RENEWALS/C	65.00
Totals for Check 064405									2,557.60
064406	02-12-2008	SHARP ELECTRONICS (	INTERMED	251816	48838185	199-11-6269.00-102-811000		REQ 301883 RENEW CONT	576.50
064407	02-12-2008	SHELBY PRESSURE WA	DISTRICT \	253110	689	199-34-6249.00-999-899000		REQ 303128 BUSES	450.00
				253110	684	199-34-6249.00-999-899000		REQ 303128 BUSES	450.00
Totals for Check 064407									900.00
064408	02-12-2008	SHERATON AMBASSAD	DISTRICT \	253207	207540347	270-13-6411.00-999-830000		JOB FAIR LODGING	368.55
064409	02-12-2008	SHOOP, SHERRI	MIDDLE SC	253173	REIMBURSEME	865-11-6395.05-041-800000		CHRISTMAS FLOAT	42.43
064410	02-12-2008	SHREVEPORT COMMU	DISTRICT \	253106	533537	199-34-6249.00-999-899000		REQ 303123 RADIOS	2,503.00
				253106	533641	199-52-6395.00-999-899000		REQ 303123 RADIOS	85.30
Totals for Check 064410									2,588.30
064411	02-12-2008	SHREVEPORT TRUCK C	DISTRICT \	253109	PS054010536:01	199-34-6319.00-999-899000		REQ 303127 PARTS	107.02
064412	02-12-2008	SOUND TECHS	DISTRICT \	253108	090908	699-81-6629.00-999-899000		REQ 303126 FL MOFFETT	345.50
064413	02-12-2008	SPECIAL MOMENTS	FL MOFFE	253056	1456	865-11-6395.05-104-800000		REQ 302988 FUNDRASIER	2,972.40
064414	02-12-2008	SPIRIT EVENT COORDI	MIDDLE SC	253013	2731	865-11-6395.05-041-800000		CHEER TRYOUTS	900.00

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064415	02-12-2008	STANFORD, DIANA	HIGH SCH	252970	REIMBURSEME	263-13-6411.00-001-825000		REIMBURSEMENT	29.49
064416	02-12-2008	C STONE THERAPY SEF	HIGH SCH	253062	CONSULTANT	199-11-6216.00-001-823000		REQ 303049 CONTRACT C	1,254.31
			MIDDLE SC	253062	CONSULTANT	199-11-6216.00-041-823000		REQ 303049 CONTRACT C	1,254.35
			FL MOFFE	253062	CONSULTANT	199-11-6216.00-104-823000		REQ 303049 CONTRACT C	1,254.30
Totals for Check 064416									3,762.96
064417	02-12-2008	SUCCESSFUL TEACHIN	HIGH SCH	252699	155	199-11-6395.00-001-823000		REQ 302757 TAKS/CHS	51.49
064418	02-12-2008	W E SWORD COMPANY	DISTRICT \	253107	195160	199-51-6399.00-999-899000		REQ 303124 PARTS	227.05
064419	02-12-2008	TASBO	BUSINESS	252355	BUDGET 2008	199-41-6411.00-750-899000		REQ 302393 BUDGET ACAI	255.00
064420	02-12-2008	TEJAS				--		VOID OVERFLOW	.00
064421	02-12-2008	TEJAS	HIGH SCH	253153	724030	240-35-6341.90-001-899000		CAFE SUPPLIES	51.88
				253152	723790	240-35-6341.90-001-899000		CAFE SUPPLIES	32.58
			ELEMENTA	253152	724032	240-35-6341.90-101-899000		CAFE SUPPLIES	76.45
				253154	723824	240-35-6341.90-101-899000		CAFE SUPPLIES	35.88
				253154	723789	240-35-6341.90-101-899000		CAFE SUPPLIES	41.43
				253154	723327	240-35-6341.90-101-899000		CAFE SUPPLIES	20.02
				253154	724364	240-35-6341.90-101-899000		CAFE SUPPLIES	6.49
			INTERMED	253152	724031	240-35-6341.90-102-899000		CAFE SUPPLIES	17.29
				253152	723139	240-35-6341.90-102-899000		CAFE SUPPLIES	52.34
			FL MOFFE	253153	724027	240-35-6341.90-104-899000		CAFE SUPPLIES	126.36
				253153	724419	240-35-6341.90-104-899000		CAFE SUPPLIES	300.43
				253152	723806	240-35-6341.90-104-899000		CAFE SUPPLIES	284.17
			HIGH SCH	253153	724030	240-35-6342.90-001-899000		CAFE SUPPLIES	177.95
				253152	723790	240-35-6342.90-001-899000		CAFE SUPPLIES	106.26
			INTERMED	253152	724031	240-35-6342.90-102-899000		CAFE SUPPLIES	308.93
				253152	723139	240-35-6342.91-102-899000		CAFE SUPPLIES	41.34
			ELEMENTA	253152	724032	240-35-6349.90-101-899000		CAFE SUPPLIES	97.17
			FL MOFFE	253153	724027	240-35-6349.90-104-899000		CAFE SUPPLIES	80.57
				253153	724419	240-35-6349.90-104-899000		CAFE SUPPLIES	288.19
				253152	723806	240-35-6349.90-104-899000		CAFE SUPPLIES	73.85
Totals for Check 064421									2,219.58
064422	02-12-2008	TEP	HIGH SCH	252688	T53938-P	199-11-6395.SS-001-811000		REQ 302743 SUPPLIES	90.80
064423	02-12-2008	TEXAS IMAGING SYSTE	MIDDLE SC	253172	377947	199-11-6269.00-041-830000		EXCESS COPY CHARGE	525.68
				253172	377937	199-11-6269.00-041-830000		EXCESS COPY CHARGE	45.00
				253172	377063	199-11-6269.00-041-830000		EXCESS COPY CHARGE	90.00
Totals for Check 064423									660.68
064424	02-12-2008	TEXAS STATE RAILROA	ELEMENTA	252908	TRAIN RIDE	865-11-6395.05-101-800000		TEX. STATE RAILROAD TR	1,500.00
064425	02-12-2008	SHANE TIPTON	DISTRICT \	253112	000101	199-34-6249.00-999-899000		REQ 303130 TOW	250.00
064426	02-12-2008	THOMAS BUS GULF CO	DISTRICT \	253104	PC060012891:01	199-34-6319.00-999-899000		REQ 303113 PARTS	34.90
				253104	PC060012893:01	199-34-6319.00-999-899000		REQ 303113 PARTS	74.44
				253104	PC060012890:01	199-34-6319.00-999-899000		REQ 303113 PARTS	220.47
				253104	PC060012819:01	199-34-6319.00-999-899000		REQ 303113 PARTS	139.81
Totals for Check 064426									469.62
064427	02-12-2008	TIME CLOCK PLUS	DISTRICT \	252300	232076	199-34-6249.00-999-899000		REQ 302297 TIME CLOCK	2,738.00
				252300	232076	199-51-6249.00-999-899000		REQ 302297 TIME CLOCK	2,738.00
Totals for Check 064427									5,476.00
064428	02-12-2008	TOLEDO AUTOMOTIVE :				--		VOID OVERFLOW	.00
064429	02-12-2008	TOLEDO AUTOMOTIVE :				--		VOID OVERFLOW	.00
064430	02-12-2008	TOLEDO AUTOMOTIVE :	DISTRICT \	253113	719898	199-34-6319.00-999-899000		REQ 303131 PARTS	10.47
				253113	721189	199-34-6319.00-999-899000		REQ 303131 PARTS	60.97

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064430	02-12-2008	TOLEDO AUTOMOTIVE	DISTRICT \	253113	720946	199-34-6319.00-999-899000	REQ 303131 PARTS	218.96
				253113	721076	199-34-6319.00-999-899000	REQ 303131 PARTS	12.16
				253113	720964	199-34-6319.00-999-899000	REQ 303131 PARTS	10.79
				253113	724566	199-34-6319.00-999-899000	REQ 303131 PARTS	17.66
				253113	724966	199-34-6319.00-999-899000	REQ 303131 PARTS	60.78
				253113	724810	199-34-6319.00-999-899000	REQ 303131 PARTS	168.08
				253113	724965	199-34-6319.00-999-899000	REQ 303131 PARTS	30.56
				253113	724789	199-34-6319.00-999-899000	REQ 303131 PARTS	1.88
				253113	724652	199-34-6319.00-999-899000	REQ 303131 PARTS	56.06
				253113	724642	199-34-6319.00-999-899000	REQ 303131 PARTS	28.80
				253113	724653	199-34-6319.00-999-899000	REQ 303131 PARTS	34.83
				253113	719843	199-34-6319.00-999-899000	REQ 303131 PARTS	165.17
				253113	724393	199-34-6319.00-999-899000	REQ 303131 PARTS	258.59
				253113	724548	199-34-6319.00-999-899000	REQ 303131 PARTS	71.87
				253113	723907	199-34-6319.00-999-899000	REQ 303131 PARTS	46.60
				253113	724345	199-34-6319.00-999-899000	REQ 303131 PARTS	264.22
				253113	723375	199-34-6319.00-999-899000	REQ 303131 PARTS	214.27
				253113	722416	199-34-6319.00-999-899000	REQ 303131 PARTS	75.05
				253113	720649	199-34-6319.00-999-899000	REQ 303131 PARTS	89.15
				253113	720619	199-34-6319.00-999-899000	REQ 303131 PARTS	9.65
				253113	720369	199-34-6319.00-999-899000	REQ 303131 PARTS	46.63
				253113	726384	199-34-6319.00-999-899000	REQ 303131 PARTS	5.33
				253113	725306	199-34-6319.00-999-899000	REQ 303131 PARTS	16.76
				253113	719581	199-34-6319.00-999-899000	REQ 303131 PARTS	64.42
				253113	725908	199-34-6319.00-999-899000	REQ 303131 PARTS	51.12
				253113	726757	199-34-6319.00-999-899000	REQ 303131 PARTS	32.63
				253113	720160	199-34-6319.00-999-899000	REQ 303131 PARTS	75.42
				253113	720182	199-34-6319.00-999-899000	REQ 303131 PARTS	104.17
				253113	719849	199-34-6319.00-999-899000	REQ 303131 PARTS	84.34
				253113	722927	199-34-6319.00-999-899000	REQ 303131 PARTS	35.99
				253113	721989	199-34-6319.00-999-899000	REQ 303131 PARTS	55.87
				253113	723211	199-34-6319.00-999-899000	REQ 303131 PARTS	403.30
				253113	721878	199-34-6319.00-999-899000	REQ 303131 PARTS	17.15
				253113	721537	199-34-6319.00-999-899000	REQ 303131 PARTS	233.85
				253113	723062	199-34-6319.00-999-899000	REQ 303131 PARTS	66.56
					721028	199-34-6319.00-999-899000	CREDIT MEMO	-16.00
					720165	199-34-6319.00-999-899000	CREDIT MEMO	-25.00
					723921	199-34-6319.00-999-899000	CREDIT MEMO	-47.81
					724933	199-34-6319.00-999-899000	CREDIT MEMO	-23.66
					722584	199-34-6319.00-999-899000	CREDIT MEMO	-10.00
Totals for Check 064430								3,077.64
064431	02-12-2008	TSPRA	DISTRICT \	252913	155	199-61-6395.00-999-899000	CTPS KIT	25.00
				252915	4305	199-61-6411.00-999-899000	TSPRA MEMBERSHIP	100.00
Totals for Check 064431								125.00
064432	02-12-2008	TW COLLINS INC	MIDDLE SC	253076	04398	699-81-6629.00-041-899000	REQ 303068 TILE	640.00
064433	02-12-2008	UCA SUMMER CAMPS	MIDDLE SC	253015	137895001	865-11-6395.05-041-800000	CHEER CAMP	535.00
064434	02-12-2008	ULTRA SHADE PLUS	ELEMENTA	252907	071262	865-12-6395.28-101-800000	REQ 302910 CAMPUS REC	11.00
064435	02-12-2008	WAL-MART STORES INC	INTERMED	253140	00264	199-11-6395.00-102-830000	REQ 303046 LAB SUPPLIE	142.97
				253140	02146	199-11-6395.00-102-830000	REQ 303046 LAB SUPPLIE	56.65
Totals for Check 064435								199.62
064436	02-12-2008	WARD'S NATURAL SCIE	MIDDLE SC	251565	9826-581-00	199-11-6395.AP-041-821000	SCIENCE SUPPLIES	774.69
				251565	9826-581-01	199-11-6395.AP-041-821000	SCIENCE SUPPLIES	961.52
				251565	9826-581-02	199-11-6395.AP-041-821000	SCIENCE SUPPLIES	833.99
Totals for Check 064436								2,570.20
064437	02-12-2008	WATKINS, MIKE	HIGH SCH	253040	OFFICIAL	199-36-6219.02-001-891000	REQ 303115 B&GBBvsRUS	65.00

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064438	02-12-2008	WATLINGTON, CHRIS	HIGH SCH	253092	REIMBURSEME	199-36-6499.00-001-899000		REQ 302983 ONE ACT CLIM	50.00
064439	02-12-2008	WATSON ELECTRICAL	DISTRICT \	253111	5094	199-51-6249.00-999-899000		REQ 303129 SERVICE	174.86
064440	02-12-2008	WHATABURGER - JASP	HIGH SCH	253136	0296	199-36-6412.07-001-891500		REQ 303162 SB@JASPER2	36.48
064441	02-12-2008	WILLIAM GEORGE COM	INTERMED	253151	778308	240-35-6341.90-102-899000		CAFE SUPPLIES	102.35
				253151	778308	240-35-6341.91-102-899000		CAFE SUPPLIES	203.16
								Totals for Check 064441	305.51
064442	02-12-2008	XEROX CORPORATION	INTERMED	250449	030611961	199-11-6269.00-102-811000		REQ 300474 NEW COPIER	655.20
			BUSINESS	251539	030611949	199-41-6219.02-750-899000		REQ 301562 COPIER	274.33
								Totals for Check 064442	929.53
064443	02-13-2008	TEXAS COUNSELING A	INTERMED	252185	WILKINS	199-31-6411.00-102-899000		COUNSELOR'S CONFERE	25.00
064444	02-13-2008	TEXAS COUNSELING A	MIDDLE SC	252143	WILKINS	199-31-6411.00-041-899000		COUNSELOR'S CONFERE	25.00
064445	02-14-2008	DOLPHIN PRINTING	DISTRICT \	253293	382	865-41-6395.03-999-800000		REQ 303316 T-SHIRTS	300.00
064446	02-15-2008	ANDERSON, DALE	INTERMED	253252	MILEAGE	199-23-6411.00-102-899000		REQ 303289 REIMBURSE M	90.90
064447	02-14-2008	LOCKE, LYNNE	SCHOOL B	252853	FEB 14TH	199-41-6499.02-702-899000		PO Created by Req: 302887	54.00
064448	02-18-2008	SAM HOUSTON STATE I	DISTRICT \	252283	M. LOW	204-13-6411.00-999-824000		CONFERENCE REGISTRA	199.00
064449	02-15-2008	CDW-GOVERNMENT, IN	FL MOFFE	251592	HLX5720	263-11-6399.00-104-825000		HP COLOR PRINTER	132.98
064450	02-15-2008	COLLEGE BOARD	HIGH SCH	252949	A COPELIN	199-31-6411.00-001-899000		REGISTRATION FEES	310.00
064451	02-15-2008	EAST LAMAR WATER SI	DISTRICT \	251048	WATER	199-51-6255.00-999-899000		REQ 301086 WATER	17.08
064452	02-15-2008	EVANS, JIMMY	HIGH SCH	253231	OFFICIAL	199-36-6219.02-001-891000		REQ 303281 BBBvsHUNTI	157.67
064453	02-15-2008	INTERQUEST DETECTI	DISTRICT \	251422	07-351	199-52-6219.00-999-899000		REQ 301439 DRUG DOG VI	215.00
064454	02-15-2008	JOHNSON, CARLOS	HIGH SCH	253230	OFFICIAL	199-36-6219.02-001-891000		REQ 303280 BBBvsHUNTI	30.00
064455	02-15-2008	JOHNSON, WAYNE	HIGH SCH	253229	OFFICIAL	199-36-6219.02-001-891000		REQ 303279 BBBvsHUNTI	60.00
064456	02-15-2008	PEREZ, JOE	HIGH SCH	253227	OFFICIAL	199-36-6219.14-001-891000		REQ 303277 BSvsHUDSON	170.78
064457	02-15-2008	POLICE TECHNICAL	DISTRICT \	252184	1503	270-13-6411.00-999-830000		LAW ENFORCEMENT TRAI	295.00
064458	02-15-2008	REGIONAL PHYSICAL T	HIGH SCH	253277	TRAINER VISIT	199-36-6399.12-001-891500		REQ 303310 TRAINERFEE	585.00
064459	02-15-2008	SAMPSON, TREY	HIGH SCH	253226	OFFICIAL	199-36-6219.14-001-891000		REQ 303276 BSvsHUDSON	127.35
064460	02-15-2008	SANFORD & SONS INC	DISTRICT \	250855	JANUARY	199-51-6249.02-999-899000		REQ 300840 YEARLY MAIN	3,517.00
				250855	JANUARY	199-51-6249.02-999-899000		REQ 300840 YEARLY MAIN	817.00
								Totals for Check 064460	4,334.00
064461	02-15-2008	SPENCE, KENNETH	HIGH SCH	253228	OFFICIAL	199-36-6219.02-001-891000		REQ 303278 BBBvsHUNTI	130.70
064462	02-15-2008	TEXAS DEPT OF PUBLI	HIGH SCH	253264	HANDBOOKS	199-11-6395.26-001-811000		DRIVER HANDBOOKS	22.50
064463	02-15-2008	TEXAS EDUCATION AGI	HIGH SCH	253263	CERTIFICATES	199-11-6395.26-001-811000		REQ 303201 DRIVER ED CI	100.00
064464	02-20-2008	AKA EXPRESSIONS LLC	INTERMED	251401	653	865-11-6395.05-102-800000		REQ 301431 SHIRTS	552.00
064465	02-20-2008	CARSON-DELLOSA PUE	DISTRICT \	253353	177049	270-11-6399.00-999-830120		REQ 303387 FREIGHT CHA	56.23
064466	02-20-2008	CENTERPOINT ENERG\	DISTRICT \	253331	7254436-4	199-51-6258.00-999-899000		REQ 303361 NATURAL GA	309.45
064467	02-20-2008	DEEP EAST TEXAS ELE	DISTRICT \	253340	1168151-004	199-51-6257.00-999-899000		REQ 303369 ELECTRICITY	357.14

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064467	02-20-2008	DEEP EAST TEXAS ELE	ALTERNAT	253340	1168151-003	458-51-6257.00-751-824000		REQ 303369 ELECTRICITY	183.24
				253340	1168151-002	458-51-6257.00-751-824000		REQ 303369 ELECTRICITY	432.56
Totals for Check 064467									972.94
064468	02-20-2008	HORTON, RONNIE	HIGH SCHC	252826	OFFICIAL	199-36-6219.02-001-891000		REQ 302858 JVBBvsCROCI	55.25
064469	02-20-2008	JP MORGAN CHASE BA	SUPERINTI	250224		199-41-6411.00-701-899000		MIDWINTER VERNIS ROGE	500.00
		DISTRICT \	250224			270-13-6411.00-999-830000		HOTEL FEES	30.97
Totals for Check 064469									530.97
064470	02-20-2008	KYOCERA MITA AMERIC	FL MOFFE	251010	21522	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	481.97
				251010	56149	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	481.97
				251010	96712	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	481.97
				251010	23260	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	29.13
				251010	57915	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	29.13
				251010	98481	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	29.13
				251010	21058	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	859.61
				251010	55654	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	859.61
				251010	96231	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	1,566.16
Totals for Check 064470									4,818.68
064471	02-20-2008	STEPHEN F AUSTIN ST/	HIGH SCHC	253354	WATLINGTON	865-11-6395.54-001-800000		REQ 303389 FIELD TRIP TH	39.00
064472	02-20-2008	SWEPCO	DISTRICT \	253351		199-51-6257.00-999-899000		REQ 303383 ELECTRICITY	27,125.66
				253351		240-35-6259.90-999-899000		REQ 303383 ELECTRICITY	2,642.29
Totals for Check 064472									29,767.95
064473	02-20-2008	TERRIFIC TEACHERS TIFL	MOFFE	A50148	184759	199-11-6395.00-104-811000		VOID-PRINT CHKS 660.00	.00
				A50148	184759	199-11-6395.00-104-825000		VOID-PRINT CHKS 149.02	.00
Totals for Check 064473									.00
064474	02-20-2008	TEXAS DEPT OF PUBLIK	SUPERINTI	251527	CR-08002409X	199-41-6219.00-701-899000		VOID-PRINT CHKS 26.00	.00
064475	02-20-2008	TINKLE, MARY LYNN	DISTRICT \	251777	SR DIFFERENCI	865-41-6395.03-999-800000		REQ 301840 SR'S WHO MA	2,767.92
064476	02-20-2008	TRANSMONTAIGNE PR	DISTRICT \	253348	016685	199-34-6311.34-999-899000		REQ 303382 GASOLINE	169.91
				253347	015770	199-34-6311.34-999-899000		REQ 303381 GASOLINE	78.19
Totals for Check 064476									248.10
064477	02-20-2008	TERRIFIC TEACHERS TIFL	MOFFE	A50148	184759	199-11-6395.00-104-811000		CLASSROOM SUPPLIES	660.00
				A50148	184759	199-11-6395.00-104-825000		CLASSROOM SUPPLIES	149.02
Totals for Check 064477									809.02
064478	02-20-2008	TEXAS DEPT OF PUBLIK	SUPERINTI	251527	CR-08002409X	199-41-6219.00-701-899000		REQ 301547 CRIMINAL BA	26.00
064479	02-20-2008	ABYDOS CONFERENCE FL	MOFFE	253215	Y. DAVIS	199-23-6411.00-104-899000		REQ 303206 CONFERENCE	195.00
				253215	M. BLOUNT	199-23-6411.00-104-899000		REQ 303206 CONFERENCE	195.00
Totals for Check 064479									390.00
064480	02-20-2008	ACE HARDWARE OF EA	HIGH SCHC	253198	01543177	199-11-6395.78-001-822000		SUPPLIES	47.88
				253182	01543236	199-36-6399.11-001-891500		REQ 303217 WIRE BRUSH	17.28
			MIDDLE SC	253243	01543910	865-11-6395.05-041-800000		DEATH IN FAMILY-SNELL	19.80
Totals for Check 064480									84.96
064481	02-20-2008	AHA! PROCESS INC	ELEMENTA	252925	018931	199-13-6411.00-101-811000		REQ 302936 WORKSHOP	297.00
064482	02-20-2008	ALLSTATE ATHLETIC SI	HIGH SCHC	253273	19812	199-36-6317.01-001-891500		REQ 303305 FIELDSWHITE	535.00
				253274	19811	199-36-6317.01-001-891500		REQ 303307 BINFIELDCON	358.00
Totals for Check 064482									893.00
064483	02-20-2008	AMERICAN TOWER COF	DISTRICT \	251142	470347	199-34-6249.00-999-899000		REQ 301062 RADIO TOWEI	289.41
064484	02-20-2008	AMMONS, MARK	HIGH SCHC	253248	CONSULTANT	199-11-6216.00-001-823000		REQ 303261 JAN/FEB CON	180.00
			MIDDLE SC	253248	CONSULTANT	199-11-6216.00-041-823000		REQ 303261 JAN/FEB CON	270.00

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064484	02-20-2008	AMMONS, MARK	INTERMED	253248	CONSULTANT	199-11-6216.00-102-823000		REQ 303261 JAN/FEB CON	180.00
			FL MOFFE	253248	CONSULTANT	199-11-6216.00-104-823000		REQ 303261 JAN/FEB CON	270.00
Totals for Check 064484									900.00
064485	02-20-2008	AT&T	DISTRICT \	252890	409A468008179	199-51-6256.00-999-899000		REQ 302920 TELEPHONE/I	2,710.00
				252890	409A468008179	199-53-6259.00-999-899120		REQ 302920 TELEPHONE/I	640.86
						199-53-6259.00-999-899120		E-RATE DISCOUNT	-1,922.46
Totals for Check 064485									1,428.40
064486	02-20-2008	AVAYA INC	DISTRICT \	250206	2726841032	199-51-6256.00-999-899000		REQ 300226 TELEPHONE M	55.18
				251018	2726841032	199-51-6256.00-999-899000		REQ 301051 TELEPHONE M	31.04
Totals for Check 064486									86.22
064487	02-20-2008	BALFOUR	HIGH SCHC	252953	10109	199-11-6499.00-001-811000		REQ 302951 GRADUATION	408.00
064488	02-20-2008	BELROSE, LESTER	HIGH SCHC	253232	REIMBURSEME	199-36-6411.13-001-891500		REQ 303282 DFWCOACHIN	257.93
064489	02-20-2008	BOSTER, PENNY	HIGH SCHC	252678	REIMBURSEME	199-12-6329.00-001-899000		LIBRARY SUPPLIES	17.91
064490	02-20-2008	BOY'S LIFE	MIDDLE SC	253245	SUBSCRIPTION	199-31-6395.00-041-823000		REQ 303258 SUBSCRIPTIC	41.00
064491	02-20-2008	BRAZZEL, LEE	HIGH SCHC	253194	REIMBURSEME	199-11-6411.73-001-822000		REIMBURSEMENT	21.94
064492	02-20-2008	CAMPUS AGENDAS	MIDDLE SC	253258	CMS PLANNERS	199-11-6395.00-041-811000		STUDENT PLANNERS	1,185.00
064493	02-20-2008	CAREER SAFE ONLINE	HIGH SCHC	253210	CS-41533	199-11-6395.74-001-822000		CAREERSAFE ONLINE	396.00
064494	02-20-2008	CARTHAGE OFFICE SUI	MIDDLE SC	253259	090130	199-23-6395.00-041-899000		OFFICE SUPPLIES	22.67
				253259	090130	199-23-6398.00-041-899120		OFFICE SUPPLIES	12.80
Totals for Check 064494									35.47
064495	02-20-2008	CATHERINE PINKSTON	HIGH SCHC	252893	REFUND	865-11-6395.60-001-800000		REQ 302923 REFUND SCH	900.00
064496	02-20-2008	CDW-GOVERNMENT, IN	HIGH SCHC	252588	JKD4318	199-11-6398.00-001-811120		BACK ORDER ITEM	179.22
			FL MOFFE	253213	JKS8971	199-11-6398.00-104-811120		REQ 303158 MATERIALS	257.74
Totals for Check 064496									436.96
064497	02-20-2008	CECI-WILSON, INC	HIGH SCHC	253249	CONSULTANT	199-11-6216.00-001-823000		REQ 303262 CONT PT SER	531.68
			MIDDLE SC	253249	CONSULTANT	199-11-6216.00-041-823000		REQ 303262 CONT PT SER	531.67
			FL MOFFE	253249	CONSULTANT	199-11-6216.00-104-823000		REQ 303262 CONT PT SER	531.65
Totals for Check 064497									1,595.00
064498	02-20-2008	CENTER BROADCASTIN	HIGH SCHC	253276	212008	865-11-6395.08-001-800000		REQ 303309 BROADCASTE	200.00
				253275	08-01-143	865-11-6395.08-001-800000		AD RATES	650.00
Totals for Check 064498									850.00
064499	02-20-2008	CENTER COUNTRY CLL	HIGH SCHC	253236	04687	199-36-6399.09-001-891500		REQ 303286 CENTER GOLI	110.00
				253237	04686	199-36-6412.09-001-891500		REQ 303287 CENTGOLFTC	100.00
Totals for Check 064499									210.00
064500	02-20-2008	CISD - OPERATING FUN	FL MOFFE	253244	TRANSFER	865-12-6395.28-104-800000		TRANSFER OF FUNDS	100.00
064501	02-20-2008	CLEAR SPRINGS WATE	MIDDLE SC	253247	WATER	199-11-6395.00-041-823000		REQ 303260 SUPPLIES/BM	9.00
			DISTRICT \	253247	RENT	199-21-6395.00-999-823000		REQ 303260 SUPPLIES/BM	9.00
			ALTERNAT	250233	RENT	458-51-6255.00-751-824000		REQ 300263 DRINKING WA	18.00
Totals for Check 064501									36.00
064502	02-20-2008	COBURN'S	MIDDLE SC	253335	10773699	199-11-6397.00-041-811000		REQ 303365 MANITOWAC	301.60
			HIGH SCHC	253335	10773699	199-36-6399.00-001-891500		REQ 303365 MANITOWAC	379.70
			DISTRICT \	253335	10773699	199-51-6399.00-999-899000		REQ 303365 MANITOWAC	379.75
Totals for Check 064502									1,061.05
064503	02-20-2008	COCA-COLA ENTERPRI	ELEMENTA	253193	6261234423	865-11-6395.05-101-800000		REQ 303225 SNACK SHACI	327.75

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064504	02-20-2008	COLLEGE BOARD	HIGH SCHC	253325	200042247	199-13-6411.AP-001-821000	REQ 303354 MEMBERSHIP	325.00
				253224	20042247	199-13-6411.AP-001-821000	REQ 303274 MEMBERSHIP	325.00
				253224	20042247	199-13-6411.AP-001-821000	VOID CK#64504	-325.00
				253325	200042247	199-13-6411.AP-001-821000	VOID CK#64504	-325.00
Totals for Check 064504								.00
064505	02-20-2008	COMALEX	DISTRICT \	253017	15938	240-35-6249.90-999-899000	REQ 303054 CAFE SOFTW.	4,366.16
064506	02-20-2008	CONSOLIDATED COMM	DISTRICT \	250208	0266622	199-51-6256.00-999-899000	REQ 300228 LONG DISTAN	286.67
064507	02-20-2008	COPELIN, ALEASE	HIGH SCHC	253272	REIMBURSEMEI	199-11-6499.SI-001-824000	REQ 303303 TAKS SUPPLII	291.00
064508	02-20-2008	CROCKETT ISD	HIGH SCHC	253036	GOLF	199-36-6499.09-001-899500	GIRLS GOLF ENTRY FEE	60.00
064509	02-20-2008	DCS INFORMATION SY	SUPERINTI	251678	70983-0108	199-41-6395.00-701-899000	REQ 301719 NATL CRIME	8.00
064510	02-20-2008	DECA	HIGH SCHC	252225	54023	244-11-6395.76-001-822000	SUPPLIES	616.81
064511	02-20-2008	DSHS - TIER TWO PROC	DISTRICT \	253326	TXT209752	199-34-6319.00-999-899000	REQ 303355 CHEMICAL RE	50.00
064512	02-20-2008	EAST TEXAS SPORTS C	HIGH SCHC	253179	131260	199-36-6399.15-001-891500	REQ 303212 STR GUN SHE	209.80
064513	02-20-2008	ECS LEARNING SYSTEM	ELEMENTA	252863	168875	199-11-6395.00-101-811000	REQ 302656 ASSESSMENT	229.77
				252862	168869	199-11-6395.00-101-811000	REQ 302655 ASSESSMENT	329.76
Totals for Check 064513								559.53
064514	02-20-2008	FIRST PLACE GRAPHIC	HIGH SCHC	253235	5887	199-36-6399.09-001-891500	REQ 303285 CENGOLFTO2	76.50
064515	02-20-2008	FOLLETT LIBRARY RES	HIGH SCHC	252361	853790F-3	199-12-6329.00-001-899000	BACK ORDER BOOKS	17.21
064516	02-20-2008	FOREMOST DAIRY - SHI				--	VOID OVERFLOW	.00
064517	02-20-2008	FOREMOST DAIRY - SHI				--	VOID OVERFLOW	.00
064518	02-20-2008	FOREMOST DAIRY - SHI	HIGH SCHC	253201	419802611	240-35-6341.90-001-899000	CAFE SUPPLIES	195.00
				253201	419801805	240-35-6341.90-001-899000	CAFE SUPPLIES	60.74
				253201	419801604	240-35-6341.90-001-899000	CAFE SUPPLIES	164.97
				253201	419801910	240-35-6341.90-001-899000	CAFE SUPPLIES	256.07
				253201	419802504	240-35-6341.90-001-899000	CAFE SUPPLIES	46.88
				253201	419802306	240-35-6341.90-001-899000	CAFE SUPPLIES	93.73
				253201	419801804	240-35-6341.90-001-899000	CAFE SUPPLIES	319.76
			ELEMENTA	253175	419801105	240-35-6341.90-101-899000	CAFE SUPPLIES	131.96
				253175	419800906	240-35-6341.90-101-899000	CAFE SUPPLIES	239.93
				253175	419802505	240-35-6341.90-101-899000	CAFE SUPPLIES	197.94
				253175	419800406	240-35-6341.90-101-899000	CAFE SUPPLIES	263.92
				253199	419802307	240-35-6341.90-101-899000	CAFE SUPPLIES	148.46
				253199	419801911	240-35-6341.90-101-899000	CAFE SUPPLIES	93.73
				253199	419801911	240-35-6341.90-101-899000	CAFE SUPPLIES	115.47
				253199	419802612	240-35-6341.90-101-899000	CAFE SUPPLIES	91.48
				253199	419803109	240-35-6341.90-101-899000	CAFE SUPPLIES	60.74
				253199	419803109	240-35-6341.90-101-899000	CAFE SUPPLIES	98.98
				253199	419803005	240-35-6341.90-101-899000	CAFE SUPPLIES	214.44
			FL MOFFE	253200	419802305	240-35-6341.90-104-899000	CAFE SUPPLIES	314.18
				253200	419801909	240-35-6341.90-104-899000	CAFE SUPPLIES	538.50
				253200	419802503	240-35-6341.90-104-899000	CAFE SUPPLIES	208.34
				253200	419800404	240-35-6341.90-104-899000	CAFE SUPPLIES	673.23
				253200	419800904	240-35-6341.90-104-899000	CAFE SUPPLIES	534.25
				253200	419801103	240-35-6341.90-104-899000	CAFE SUPPLIES	247.82
				253200	419802610	240-35-6341.90-104-899000	CAFE SUPPLIES	569.10
				253200	419803003	240-35-6341.90-104-899000	CAFE SUPPLIES	540.19
			HIGH SCHC	253201	419803004	240-35-6341.92-001-899000	CAFE SUPPLIES	319.43
				253201	419801804	240-35-6341.92-001-899000	CAFE SUPPLIES	16.95
			ELEMENTA	253175	419801105	240-35-6341.92-101-899000	CAFE SUPPLIES	116.24
				253199	419802307	240-35-6341.92-101-899000	CAFE SUPPLIES	41.63

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064518	02-20-2008	FOREMOST DAIRY - SHI	ELEMENTA	253199	419802612	240-35-6341.92-101-899000		CAFE SUPPLIES	58.13
			FL MOFFE	253200	419802305	240-35-6341.92-104-899000		CAFE SUPPLIES	116.24
				253200	419801909	240-35-6341.92-104-899000		CAFE SUPPLIES	161.09
				253200	419802503	240-35-6341.92-104-899000		CAFE SUPPLIES	24.74
				253200	419800404	240-35-6341.92-104-899000		CAFE SUPPLIES	260.85
				253200	419800904	240-35-6341.92-104-899000		CAFE SUPPLIES	187.85
				253200	419801103	240-35-6341.92-104-899000		CAFE SUPPLIES	82.86
				253200	419802610	240-35-6341.92-104-899000		CAFE SUPPLIES	236.25
				253200	419803003	240-35-6341.92-104-899000		CAFE SUPPLIES	241.00
			ELEMENTA	253175	419800906	240-35-6349.90-101-899000		CAFE SUPPLIES	124.11
				253175	419800406	240-35-6349.90-101-899000		CAFE SUPPLIES	191.47
				253175	419802505	240-35-6349.90-101-899000		CAFE SUPPLIES	91.12
				253199	419803005	240-35-6349.90-101-899000		CAFE SUPPLIES	121.48
Totals for Check 064518									8,811.25
064519	02-20-2008	GOODWIN-LASITER INC DISTRICT \	ELEMENTA	251681	228022	698-81-6629.00-999-899000		REQ 301723 NEW ELEM PF	20,085.00
064520	02-20-2008	GROW PUBLISHERS	ELEMENTA	251231	075416	199-11-6395.00-101-811000		REQ 301264 CLASSROOM	85.64
064521	02-20-2008	HASTINGS 9602	HIGH SCHC	253139	701	199-31-6334.00-001-899000		TAKS SUPPORT MATERIAL	486.50
064522	02-20-2008	HILL, BRENDA	HIGH SCHC	253314	CONSULTANT	199-13-6216.SI-001-824000		REQ 303341 CONSULTANT	511.15
064523	02-20-2008	HOBART CORPORATIO	FL MOFFE	251235	23530088	240-35-6397.90-104-899000		ADJUSTMENT TO INVOICE	314.67
064524	02-20-2008	IBC SALES CORPORATI				--		VOID OVERFLOW	.00
064525	02-20-2008	IBC SALES CORPORATI	HIGH SCHC	253220	478601019426	240-35-6341.90-001-899000		CAFE SUPPLIES	26.64
				253221	478601024489	240-35-6341.90-001-899000		CAFE SUPPLIES	13.32
				253221	478601015384	240-35-6341.90-001-899000		CAFE SUPPLIES	103.02
				253221	478601022483	240-35-6341.90-001-899000		CAFE SUPPLIES	11.16
				253221	478601029596	240-35-6341.90-001-899000		CAFE SUPPLIES	11.16
			ELEMENTA	253220	478601029599	240-35-6341.90-101-899000		CAFE SUPPLIES	23.64
				253220	478601032624	240-35-6341.90-101-899000		CAFE SUPPLIES	19.70
			INTERMED	253222	478601029597	240-35-6341.90-102-899000		CAFE SUPPLIES	22.32
				253222	478601028541	240-35-6341.90-102-899000		CAFE SUPPLIES	23.64
				253223	478601022485	240-35-6341.90-102-899000		CAFE SUPPLIES	57.12
				253223	478601022488	240-35-6341.90-102-899000		CAFE SUPPLIES	15.76
			FL MOFFE	253202	478601022482	240-35-6341.90-104-899000		CAFE SUPPLIES	43.34
				253202	478601029598	240-35-6341.90-104-899000		CAFE SUPPLIES	43.34
			HIGH SCHC	253220	478601019426	240-35-6341.91-001-899000		CAFE SUPPLIES	20.70
				253221	478601026533	240-35-6341.91-001-899000		CAFE SUPPLIES	43.70
				253221	478601022483	240-35-6341.91-001-899000		CAFE SUPPLIES	69.00
				253221	478601028543	240-35-6341.91-001-899000		CAFE SUPPLIES	23.00
				253221	478601029596	240-35-6341.91-001-899000		CAFE SUPPLIES	43.70
			INTERMED	253222	478601028542	240-35-6341.91-102-899000		CAFE SUPPLIES	9.20
				253222	478601026532	240-35-6341.91-102-899000		CAFE SUPPLIES	7.88
				253222	478601024490	240-35-6341.91-102-899000		CAFE SUPPLIES	9.20
				253222	478601022486	240-35-6341.91-102-899000		CAFE SUPPLIES	15.76
				253223	478601021434	240-35-6341.91-102-899000		CAFE SUPPLIES	9.20
				253223	478601019427	240-35-6341.91-102-899000		CAFE SUPPLIES	7.88
				253223	4786010107385	240-35-6341.91-102-899000		CAFE SUPPLIES	11.50
			FL MOFFE	253202	478601022482	240-35-6341.92-104-899000		CAFE SUPPLIES	22.32
			ELEMENTA	253220	478601026531	240-35-6349.90-101-899000		CAFE SUPPLIES	22.32
				253220	478601032624	240-35-6349.90-101-899000		CAFE SUPPLIES	34.44
Totals for Check 064525									763.96
064526	02-20-2008	INSTRUCTIONAL MATEI	HIGH SCHC	253008	54194	244-11-6395.72-001-822000		SUPPLIES	358.60
064527	02-20-2008	KAMICO INSTRUCTION/	HIGH SCHC	253147	79511	199-11-6395.SI-001-824000		REQ 303171 SUPPLIES	284.57
064528	02-20-2008	LANCE INC	ELEMENTA	253192	331394	865-11-6395.05-101-800000		REQ 303224 SNACK SHACI	150.25

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064529	02-20-2008	LANHAM, MARKS	HIGH SCH	253262	JUDGE	865-11-6395.08-001-800000		REQ 303301 PLIFTJUDGE	100.00
064530	02-20-2008	LIGHT & CHAMPION NE	FL MOFFE	253334	67404-001	199-11-6395.00-104-811000		REQ 303364 CLASS OF 201	175.00
064531	02-20-2008	LINGUI SYSTEMS	MIDDLE SC	252552	2267873	199-11-6395.00-041-823000		REQ 302565 THERAPY MA	101.43
			ELEMENTA	252552	2267873	199-11-6395.00-101-823000		REQ 302565 THERAPY MA	100.51
			FL MOFFE	252552	2267873	199-11-6395.00-104-823000		REQ 302565 THERAPY MA	100.51
Totals for Check 064531									302.45
064532	02-20-2008	LUCAS, KELLY	HIGH SCH	253211	REIMBURSEME	199-11-6395.77-001-822000		REIMBURSEMENT	78.52
064533	02-20-2008	MARTIN, KHARYLAKE	MIDDLE SC	253178	JUDGE	865-11-6395.08-041-800000		REQ 303211 CPOWERLFTM	125.00
064534	02-20-2008	MASTER AUDIO VISUAL	ELEMENTA	252868	2343	199-11-6398.00-101-811120		REQ 302775 CLASSROOM	304.00
064535	02-20-2008	MOORE, BRANDY	FL MOFFE	253250	190593	225-11-6413.00-104-823000		REQ 303263 TRANS/REIM/I	100.00
064536	02-20-2008	NATIONAL FFA ORGANI	HIGH SCH	251315	OE-387154	865-11-6395.23-001-800000		REQ 301332 SUPPLIES	45.50
				251315	OE-387153	865-11-6395.23-001-800000		REQ 301332 SUPPLIES	517.00
				252683	OE-396423	865-11-6395.23-001-800000		REQ 302734 SUPPLIES	347.00
				252683	OE-397430	865-11-6395.23-001-800000		REQ 302734 SUPPLIES	129.50
Totals for Check 064536									1,039.00
064537	02-20-2008	NATIONAL WILDLIFE FE	ELEMENTA	253282	RANGER RICK	199-12-6329.00-101-899000		REQ 303270 LIBRARY RES	19.95
064538	02-20-2008	NU TECHNOLOGIES	FL MOFFE	253219	RMA R51288	199-11-6398.00-104-811120		REQ 303252 REPAIR	40.00
064539	02-20-2008	ORIENTAL TRADING CC	FL MOFFE	253251	622755954-01	404-11-6395.00-104-830000		REQ 303265 MATERIALS	141.44
064540	02-20-2008	PINNACLE RESTAURAN	HIGH SCH	253260	21997	199-36-6412.10-001-891500		REQ 303299 T@JOHNLYE	80.00
064541	02-20-2008	PITNEY BOWES	HIGH SCH	012754	355860	199-23-6395.00-001-899000		POSTAGE SUPPLIES	40.79
064542	02-20-2008	PITNEY BOWES	HIGH SCH	250411	2905925-DC07	199-11-6395.00-001-811000		REQ 300425 POSTAGE ME	120.00
				250411	2905925-DC07	199-11-6395.00-001-811000		REQ 300425 POSTAGE ME	120.00
			MIDDLE SC	250411	3070760-DC07	199-11-6395.00-041-811000		REQ 300425 POSTAGE ME	120.00
				250411	3070760-DC07	199-11-6395.00-041-811000		REQ 300425 POSTAGE ME	120.00
			ELEMENTA	250411	2909844-DC07	199-11-6395.00-101-811000		REQ 300425 POSTAGE ME	120.00
				250411	2909844-DC07	199-11-6395.00-101-811000		REQ 300425 POSTAGE ME	120.00
			INTERMED	250411	2909893-DC07	199-11-6395.00-102-811000		REQ 300425 POSTAGE ME	120.00
				250411	2909893-DC07	199-11-6395.00-102-811000		REQ 300425 POSTAGE ME	120.00
			FL MOFFE	250411	3900484-DC07	199-11-6395.00-104-811000		REQ 300425 POSTAGE ME	120.00
				250411	6900492-DC07	199-11-6395.00-104-811000		REQ 300425 POSTAGE ME	120.00
			DISTRICT \	250411	6900492-DC07	199-21-6395.00-999-823000		REQ 300425 POSTAGE ME	120.00
			BUSINESS	250411	2908689-DC07	199-41-6411.00-750-899000		REQ 300425 POSTAGE ME	120.00
				250411	2908689-DC07	199-41-6411.00-750-899000		REQ 300425 POSTAGE ME	120.00
Totals for Check 064542									1,560.00
064543	02-20-2008	QUILL CORPORATION	ELEMENTA	252664	4270009	199-11-6397.00-101-811000		REQ 302705 CLASSROOM	188.68
			INTERMED	252729	4760421	199-11-6397.00-102-811000		REQ 302785 CLASSROOM	379.98
			MIDDLE SC	253171	4860412	199-11-6398.00-041-811120		PRINTERS	314.98
				253171	4877776	199-11-6398.00-041-811120		PRINTERS	349.95
				253171	4856817	199-11-6398.00-041-811120		PRINTERS	665.87
			INTERMED	252880	4456729	199-11-6399.00-102-811120		REQ 302904 ORDER SUPP	208.76
				252880	4453034	199-11-6399.00-102-811120		REQ 302904 ORDER SUPP	409.22
			HIGH SCH	253177	4856516	199-31-6395.00-001-899000		COUNSELING SCANNER	129.58
				253176	4856902	199-31-6398.00-001-899120		COUNSELING T/REX	417.97
Totals for Check 064543									3,064.99
064544	02-20-2008	RCI TECHNOLOGIES IN	BUSINESS	253349	15190	199-41-6219.02-750-899000		REQ 303390 FIXED ASSET	25.00
064545	02-20-2008	REED, CARL	HIGH SCH	252614	REIMBURSEME	199-36-6399.13-001-891500		REQ 302634 GBBCOACHE	51.88
064546	02-20-2008	REGION IV ESC	DISTRICT \	251775	4600005680	265-11-6395.00-999-830000		ACE PROGRAM MATERIAL	200.00

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064546	02-20-2008	REGION IV ESC	DISTRICT \	251775	4600005932	265-11-6395.00-999-830000		ACE PROGRAM MATERIAL	360.00
Totals for Check 064546									560.00
064547	02-20-2008	REGION V EDUCATION	DISTRICT \	253290	008793	199-53-6252.00-999-899000		REQ 302227 RSCCC SOFT	10,085.00
064548	02-20-2008	REGION VII ESC	HIGH SCH(	252538	64991	199-13-6411.00-001-823000		REQ 302551 WS MATERIAL	25.00
				252538	65111	199-13-6411.00-001-823000		REQ 302551 WS MATERIAL	25.00
				252538	64992	199-13-6411.00-001-823000		REQ 302551 WS MATERIAL	25.00
				250248	61808	199-13-6411.00-001-823000		REQ 300199 WS FEES/HS	10.00
				250248	61810	199-13-6411.00-001-823000		REQ 300199 WS FEES/HS	10.00
				250248	59246	199-13-6411.00-001-823000		REQ 300199 WS FEES/HS	10.00
				250248	58818	199-13-6411.00-001-823000		REQ 300199 WS FEES/HS	15.00
		ELEMENTA		252697	65658	199-13-6411.00-101-823000		REQ 302755 WS FEE/RHOL	150.00
				252543	65406	199-13-6411.00-101-823000		REQ 302556 WS FEE/MOR	25.00
		HIGH SCH(		250248	59284	199-31-6411.00-001-823000		REQ 300199 WS FEES/HS	10.00
				250248	59247	199-31-6411.00-001-823000		REQ 300199 WS FEES/HS	25.00
				250248	58818	199-31-6411.00-001-823000		REQ 300199 WS FEES/HS	10.00
Totals for Check 064548									340.00
064549	02-20-2008	RIVERSIDE PUBLISHING	ELEMENTA	251940	942273336	199-31-6334.00-101-821000		REQ 301966 CLASSROOM	155.39
			FL MOFFE	252113	942275288	199-31-6334.00-104-821000		BOOKLETS	68.78
				252113	942275288	199-31-6334.00-104-899000		BOOKLETS	140.82
Totals for Check 064549									364.99
064550	02-20-2008	ROLAND, DOMINQUE	INTERMED	253332	UIL	199-36-6219.19-102-899000		REQ 303362 UIL COACH	50.00
064551	02-20-2008	SAM'S CLUB DIRECT	MIDDLE SC	253322	999999	199-11-6395.00-041-811000		REQ 303350 MEMBERSHIP	15.00
			ELEMENTA	253322	999999	199-11-6395.00-101-811000		REQ 303350 MEMBERSHIP	15.00
			INTERMED	253322	999999	199-11-6395.00-102-811000		REQ 303350 MEMBERSHIP	15.00
			FL MOFFE	253322	999999	199-12-6399.00-104-899000		REQ 303350 MEMBERSHIP	15.00
			HIGH SCH(	253322	999999	199-23-6395.00-001-899000		REQ 303350 MEMBERSHIP	15.00
			ELEMENTA	253322	999999	199-23-6395.00-101-899000		REQ 303350 MEMBERSHIP	15.00
			INTERMED	253322	999999	199-23-6395.00-102-899000		REQ 303350 MEMBERSHIP	15.00
			FL MOFFE	253322	999999	199-23-6411.00-104-899000		REQ 303350 MEMBERSHIP	30.00
			HIGH SCH(	253322	999999	199-31-6395.00-001-899000		REQ 303350 MEMBERSHIP	15.00
			SUPERINT	253322	999999	199-41-6395.00-701-899000		REQ 303350 MEMBERSHIP	15.00
			BUSINESS	253322	999999	199-41-6395.00-750-899000		REQ 303350 MEMBERSHIP	80.00
			DISTRICT \	253322	999999	199-52-6411.00-999-899000		REQ 303350 MEMBERSHIP	15.00
			MIDDLE SC	253242	001002	865-11-6395.05-041-800000		REQ 303250 TAKS Snacks	540.17
Totals for Check 064551									800.17
064552	02-20-2008	SAWYER, KATHY	HIGH SCH(	253212	REIMBURSEME	199-11-6411.00-001-822000		REIMBURSEMENT	306.12
				253212	REIMBURSEME	199-11-6411.73-001-822000		REIMBURSEMENT	302.82
Totals for Check 064552									608.94
064553	02-20-2008	SCHOOL SPECIALTY IN	MIDDLE SC	251302		199-11-6395.00-041-811000		CLASSROOM SUPPLIES	28.32
064554	02-20-2008	SHARP ELECTRONICS (	DISTRICT \	901337	49047867	199-21-6269.00-999-823000		COPIER RENTAL	237.80
064555	02-20-2008	SHERATON AUSTIN HO	FL MOFFE	253216	617539968	199-13-6411.00-104-811000		REQ 303213 CONFERENCE	277.95
				253216	617539968	199-23-6411.00-104-899000		REQ 303213 CONFERENCE	277.95
Totals for Check 064555									555.90
064556	02-20-2008	SKATE RANCH	MIDDLE SC	253240	TEAM SKATING	865-11-6395.05-041-800000		TEAM PARTY	280.00
064557	02-20-2008	SUBWAY - JASPER	HIGH SCH(	253261	TEAM MEALS	199-36-6412.15-001-891500		REQ 303300 GS@JASPER	86.95
064558	02-20-2008	SUPERIOR TROPHIES	HIGH SCH(	253268	17561	865-11-6395.23-001-800000		REQ 303231 SUPPLIES	282.13
064559	02-20-2008	TASB RISK MANAGEME	ALTERNAT	253291	20170	458-41-6425.00-751-824000		REQ 302829 LIABILITY INS	6,419.00
064560	02-20-2008	TAYLOR PUBLISHING C	HIGH SCH(	253270	11089	865-11-6395.55-001-800000		REQ 303269 YEARBOOK	2,100.00

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064561	02-20-2008	TCEA	HIGH SCH	253197	CENTER	199-11-6411.73-001-822000		TEAM ENTRY FEE	90.00
064562	02-20-2008	TEJAS	ELEMENTA	251546	722230	240-35-6341.90-101-899000		CAFE SUPPLIES	130.81
064563	02-20-2008	TERRACON CONSULTA	DISTRICT \	253319	9300346	698-81-6629.00-999-899000		REQ 303348 GEOTECHNIC	11,250.00
064564	02-20-2008	TEXAS ASSN OF SCHO	(BUSINESS	253324	314882	199-41-6499.00-750-899000		REQ 303353 MEMBERSHIP	1,900.00
		SCHOOL B	253324	314882		199-41-6499.02-702-899000		REQ 303353 MEMBERSHIP	1,310.81
Totals for Check 064564									3,210.81
064565	02-20-2008	TEXAS DEPT OF CRIMIN	DISTRICT \	252375	96648	199-34-6219.02-999-899000		REQ 302301 SS BUS REPA	11,090.00
064566	02-20-2008	TEXAS EDUCATION AGI	HIGH SCH	253330	BARBEE	199-13-6411.SI-001-824000		REQ 303360 CERTIFICATIC	77.00
				253330	WARD	199-13-6411.SI-001-824000		REQ 303360 CERTIFICATIC	63.00
			DISTRICT \	253330	BURGAY	199-13-6499.00-999-825000		REQ 303360 CERTIFICATIC	77.00
				253330	CHANDLER	199-13-6499.00-999-825000		REQ 303360 CERTIFICATIC	77.00
				253330	EKPIN	199-13-6499.00-999-825000		REQ 303360 CERTIFICATIC	77.00
				253330	FOUNTAIN	199-13-6499.00-999-825000		REQ 303360 CERTIFICATIC	77.00
				253330	NEWTON	199-13-6499.00-999-825000		REQ 303360 CERTIFICATIC	77.00
				253330	THOMPSON	199-13-6499.00-999-825000		REQ 303360 CERTIFICATIC	77.00
				253330	WARD	199-13-6499.00-999-825000		REQ 303360 CERTIFICATIC	14.00
Totals for Check 064566									616.00
064567	02-20-2008	TEXAS ENGINEERING E	DISTRICT \	253294	A. WINDHAM	199-34-6299.00-999-899000		TRAIN THE TRAINER	535.00
064568	02-20-2008	THE MAILBOX MAGAZIN	ELEMENTA	253186	RENEWAL	199-12-6329.00-101-899000		GRADE 1-3	74.85
				253284	SUBSCRIPTION	199-12-6399.00-101-899000		REQ 303272 LIBRARY RES	29.95
Totals for Check 064568									104.80
064569	02-20-2008	ULTRA SHADE PLUS	ELEMENTA	253189	071348	865-12-6395.28-101-800000		OFFICE SUPPLIES	63.00
064570	02-20-2008	UPS	HIGH SCH	252889	0000261F3W038	199-11-6395.00-001-811000		REQ 302919 UPS SHIPPING	12.06
				253329	13557970	199-23-6395.00-001-899000		REQ 303358 SHIPPING CH	25.00
				252889	0000261F3W038	199-36-6399.08-001-891500		REQ 302919 UPS SHIPPING	13.17
			BUSINESS	253328	0000261F3W507	199-41-6395.00-750-899000		REQ 303357 SHIPPING CH	49.72
Totals for Check 064570									99.95
064571	02-20-2008	US BANK	DISTRICT \	253333	2053667	514-71-6599.00-999-899000		REQ 303363 BOND FEES	323.25
064572	02-20-2008	WAL-MART STORES INC	HIGH SCH	251164	05703	199-11-6395.00-001-811000		REQ 301154 SUPPLIES	44.36
064573	02-20-2008	WALSH ANDERSON BR	SCHOOL B	253327	290287-290288	199-41-6211.00-702-899000		REQ 303356 LEGAL SERVI	814.00
064574	02-20-2008	WATSON-TUCKER FLO	HIGH SCH	253269	SMITH SERVICE	865-11-6395.48-001-800000		REQ 303266 SUPPLIES	44.95
064575	02-20-2008	WHATABURGER #916	HIGH SCH	253181	TEAM MEALS	199-36-6412.02-001-891500		REQ 303216 BBB@HUDSO	229.32
064576	02-20-2008	WHATABURGER - TIMP	HIGH SCH	253233	TEAM MEALS	199-36-6412.07-001-891500		REQ 303283 SB@GARRISC	46.31
064577	02-20-2008	WIL-MAY ENTERPRISE	HIGH SCH	253225	122	199-36-6412.15-001-891500		REQ 303275 GS@HUDSON	102.07
064578	02-20-2008	WORLD BOOK INC	HIGH SCH	252852	WBE1354441	199-12-6249.00-001-899000		WORLD BOOK ONLINE	200.17
			INTERMED	252852	WBE1354441	199-12-6249.00-102-899000		WORLD BOOK ONLINE	200.17
			FL MOFFE	252852	WBE1354441	199-12-6249.00-104-899000		WORLD BOOK ONLINE	200.15
			MIDDLE SC	252852	WBE1354441	199-12-6299.00-041-899000		WORLD BOOK ONLINE	200.17
Totals for Check 064578									800.66
064579	02-20-2008	XEROX CORPORATION	INTERMED	250449	030611960	199-11-6269.00-102-811000		REQ 300474 NEW COPIER	447.94
064580	02-21-2008	ACE HARDWARE OF EA	HIGH SCH	253256	01543608	199-11-6395.78-001-822000		SUPPLIES	63.89
				253295	01544508	199-11-6395.78-001-822000		SUPPLIES	26.57
Totals for Check 064580									90.46
064581	02-21-2008	ACET	SUPERINTI	253375	REGISTRATION	199-41-6411.00-701-899000		REQ 303402 CONF FEE	300.00

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064582	02-21-2008	ALLSTATE ATHLETIC SU	HIGH SCH	252856	19756	199-36-6317.01-001-891500		REQ 302897 TURFACE&CL	645.00
064583	02-21-2008	BENDER, MICHELLE	HIGH SCH	253372	UIL MEALS	199-36-6499.00-001-899000		REQ 303406 UIL MEALS	200.00
064584	02-21-2008	BLAKELY, JOSH	HIGH SCH	253311	OFFICIAL	199-36-6219.14-001-891000		REQ 303337 BSvSHENDER	162.60
064585	02-21-2008	CDW-GOVERNMENT, IN	HIGH SCH	253188	JKK4376	263-11-6399.00-001-825000		3COM SWITCH 16	77.81
064586	02-21-2008	CENTER COUNTRY CLL	HIGH SCH	253301	04686	865-11-6395.08-001-800000		REQ 303324 GOLFTEMSCE	950.00
064587	02-21-2008	CHAMPCRAFT	HIGH SCH	253148	1368	199-11-6395.AP-001-811000		REQ 303172 UIL SUPPLIES	86.00
064588	02-21-2008	CLASSROOM DIRECT	FL MOFFE	252767	306700004856	199-13-6395.00-104-830000		REQ 302769 MATERIALS	95.76
064589	02-21-2008	COVINGTON LUMBER C	HIGH SCH	253255	020708	199-11-6395.78-001-822000		SUPPLIES	91.41
064590	02-21-2008	DELL MARKETING LP	INTERMED	252851	XCF46N7M6	199-11-6398.00-102-811120		BACK ORDER ITEM	75.27
			DISTRICT \	253065	XCF5NJ864	199-21-6395.00-999-823000		REQ 303053 NET. PRINTEF	1,475.17
			HIGH SCH	253065	XCF597C26	199-31-6398.00-001-823120		REQ 303053 NET. PRINTEF	1,475.17
Totals for Check 064590									3,025.61
064591	02-21-2008	DETUA	HIGH SCH	253298	OFFICIALS	199-36-6219.07-001-891000		REQ 303321 SCRIMEFECN	100.00
064592	02-21-2008	DIBOLL HIGH SCHOOL	HIGH SCH	253373	ENTRY FEE	199-36-6499.00-001-899000		REQ 303404 UIL ENTRY FE	514.00
064593	02-21-2008	DIBOLL ISD - ATHLETIC	HIGH SCH	253297	ENTRY FEE	199-36-6499.11-001-899500		REQ 303320 DIBOLLPOWE	350.00
064594	02-21-2008	EICHOLTZ, JOSH	HIGH SCH	253310	OFFICIAL	199-36-6219.14-001-891000		REQ 303336 BSvSHENDER	102.00
064595	02-21-2008	G & G LOCK AND SAFE	MIDDLE SC	253239	CAMERA WORK	199-11-6398.00-041-830120		CAMERA	926.40
064596	02-21-2008	GENERAL SHELTERS O	HIGH SCH	253254	006624	199-11-6395.78-001-822000		SUPPLIES	242.50
064597	02-21-2008	GREENLEAF FLORIST	HIGH SCH	252273	0938390-IN	199-11-6395.72-001-822000		SUPPLIES	20.30
				252273	0938346-IN	199-11-6395.72-001-822000		SUPPLIES	535.05
				252273	0938178-IN	199-11-6395.72-001-822000		SUPPLIES	62.10
				252273	0938090-IN	199-11-6395.72-001-822000		SUPPLIES	21.50
				252273	0938038-IN	199-11-6395.72-001-822000		SUPPLIES	149.90
				252273	0937893-IN	199-11-6395.72-001-822000		SUPPLIES	43.05
Totals for Check 064597									831.90
064598	02-21-2008	HUDSON HIGH SCHOOL	HIGH SCH	253313	104	199-36-6412.07-001-891500		REQ 303339 SBMEALS@HI	70.00
				253299	104	199-36-6412.07-001-891500		REQ 303322 HUDSONSBTC	60.00
Totals for Check 064598									130.00
064599	02-21-2008	KYOCERA MITA AMERIC	INTERMED	116995	06467	199-11-6269.00-102-811000		COPIER RENTAL	214.64
			FL MOFFE	251010	03366	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOC	561.88
			BUSINESS	250181	06086	199-41-6269.00-750-899000		REQ 300185 COPIER RENT	308.88
			DISTRICT \	251797	04394	211-13-6219.00-999-824000		REQ 301843 copy machine	324.71
				251967	06229	211-21-6249.00-999-824000		REQ 301845 copy machine	308.88
Totals for Check 064599									1,718.99
064600	02-21-2008	LABATT FOOD SERVICE	MIDDLE SC	253292	02114805	865-11-6395.05-041-800000		SNACKS FOR SCHOOL ST	465.75
				253292	02114806	865-11-6395.05-041-800000		SNACKS FOR SCHOOL ST	14.85
Totals for Check 064600									480.60
064601	02-21-2008	LILLY ENTERPRISES	HIGH SCH	253302	402324	199-36-6412.15-001-891500		REQ 303325 S@PALESTM	150.18
064602	02-21-2008	MASTER AUDIO VISUAL	FL MOFFE	253058	2300	199-11-6395.00-104-811000		LAMP	35.10
064603	02-21-2008	OLALDE, GRISELDA	DISTRICT \	252960	REIMBURSEME	199-13-6499.00-999-825000		REIMBURSEMENT	77.00
064604	02-21-2008	PRECISION BUSINESS I	DISTRICT \	252971	53769	411-53-6399.00-999-899120		DISTRICT ID CARDS	1,274.50
064605	02-21-2008	QUILL CORPORATION	FL MOFFE		9936712	199-11-6395.00-104-811000		CREDIT MEMO	-241.16

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064605	02-21-2008	QUILL CORPORATION	MIDDLE SC	253009	4698785	199-11-6398.00-041-811120		SUPPLIES	132.52
				253009	4707999	199-11-6398.00-041-811120		SUPPLIES	101.92
				253009	4703675	199-11-6398.00-041-811120		SUPPLIES	216.58
				253009	4759879	199-11-6398.00-041-811120		SUPPLIES	50.99
			HIGH SCHC	253149	4778208	199-11-6399.00-001-811120		REQ 303173 SUPPLIES	117.89
Totals for Check 064605									378.74
064606	02-21-2008	REGION VII ESC	HIGH SCHC	253304	015555	244-11-6411.73-001-822000		EXAM	144.00
064607	02-21-2008	SAWYER, KATHY	HIGH SCHC	253303	REIMBURSEMEI	199-11-6411.00-001-822000		REIMBURSEMENT	73.88
064608	02-21-2008	SCHOOL NURSE SUPPL	MIDDLE SC	253011	0224718-IN	199-33-6395.00-041-823000		NURSE SUPPLIES	137.07
064609	02-21-2008	SCIENCE KIT LLC	MIDDLE SC	253010	3452-071-00	199-33-6395.00-041-823000		DISASTER KIT	71.95
064610	02-21-2008	SHARP ELECTRONICS (	MIDDLE SC	251282	49047480	199-11-6269.00-041-830000		COPIER RENTAL	576.50
		DISTRICT \		250871	49040135	199-21-6269.00-999-823000		REQ 300817 RENEWALS/C	1,246.30
Totals for Check 064610									1,822.80
064611	02-21-2008	STAR GRAPHICS OFFS	HIGH SCHC	300222	019284	199-11-6269.00-001-811000		COPIER RENTAL	223.32
064612	02-21-2008	TEXAS DEPT OF PUBLIC	SUPERINTI	251527	CR-08001427X	199-41-6219.00-701-899000		REQ 301547 CRIMINAL BA	48.00
064613	02-21-2008	UCA SUMMER CAMPS	HIGH SCHC	253362	130409001	865-11-6395.13-001-800000		REQ 303334 CAMP DEPOS	550.00
				253362	130408001	865-11-6395.13-001-800000		REQ 303334 CAMP DEPOS	650.00
				253362	130407001	865-11-6395.13-001-800000		REQ 303334 CAMP DEPOS	750.00
Totals for Check 064613									1,950.00
064614	02-21-2008	WATLINGTON, CHRIS	HIGH SCHC	253358	UIL MEALS	199-36-6499.00-001-899000		REQ 303405 UIL MEALS	170.00
064615	02-21-2008	WHITLOW, FAYE	DISTRICT \	253187	CONSULTANT	255-13-6216.00-999-824000		WORKSHOP CONSULTANT	555.55
064616	02-21-2008	WIL-MAY ENTERPRISES	HIGH SCHC	253300	TEAM MEALS	199-36-6412.11-001-891500		REQ 303323 DIBOLPOWEM	66.36
064617	02-21-2008	XEROX CORPORATION	ELEMENTA	250215	029516220	199-11-6269.00-101-811000		REQ 300203 COPIER	36.76
			INTERMED	250215	030853080	199-11-6269.00-102-811000		REQ 300203 COPIER	618.98
			FL MOFFE	250215	030286506	199-11-6269.00-104-811000		REQ 300203 COPIER	551.45
Totals for Check 064617									1,207.19
064618	02-21-2008	COCA-COLA ENTERPRI	DISTRICT \	253384	6261235429	865-41-6395.05-999-800000		REQ 303399 DRINKS	93.30
064619	02-21-2008	DYKES, LEON	HIGH SCHC	253345	TEAM MEALS	199-36-6499.13-001-899500		REQ 303378 REGTEN@BR	500.00
064620	02-21-2008	GROESBECK ISD	HIGH SCHC	253344	REG. SHIRTS	199-36-6499.13-001-899500		REQ 303377 REGIONALTSI	192.00
				253343	ENTRY FEE	199-36-6499.13-001-899500		REQ 303376 REGIIONLTEN	100.00
Totals for Check 064620									292.00
064621	02-21-2008	HAWTHORN SUITES - C	HIGH SCHC	253346	TENNIS	199-36-6499.13-001-899500		REQ 303379 REGTAMTEN	1,124.88
064622	02-21-2008	LABATT FOOD SERVICE				--		VOID OVERFLOW	.00
064623	02-21-2008	LABATT FOOD SERVICE	HIGH SCHC	251540	10150065	240-35-6341.90-001-899000		CAFE SUPPLIES	9.00
			ELEMENTA	252840	01143813	240-35-6341.90-101-899000		REQ 302872 cafe supplies	427.63
				250775	9248215	240-35-6341.90-101-899000		CAFE SUPPLIES	16.54
			INTERMED	252644	12176375	240-35-6341.90-102-899000		REQ 302710 cafe supplies	166.30
				252840	01070673	240-35-6341.90-102-899000		REQ 302872 cafe supplies	283.35
				251555	10297239	240-35-6341.90-102-899000		CAFE SUPPLIES	1,601.02
			FL MOFFE	252203	12030145	240-35-6341.90-104-899000		REQ 302233 cafe supplies	183.70
				252203	12030144	240-35-6341.90-104-899000		REQ 302233 cafe supplies	1,409.03
			HIGH SCHC	252672	12030148	240-35-6341.91-001-899000		CAFE SUPPLIES	217.58
			INTERMED	252644	12176373	240-35-6341.91-102-899000		REQ 302710 cafe supplies	225.66
				252644	12176372	240-35-6341.91-102-899000		REQ 302710 cafe supplies	515.18
				252644	12176371	240-35-6341.91-102-899000		REQ 302710 cafe supplies	1,801.82
				251555	10224248	240-35-6341.91-102-899000		CAFE SUPPLIES	296.67

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064623	02-21-2008	LABATT FOOD SERVICE	ELEMENTA	252840	01143813	240-35-6341.92-101-899000		REQ 302872 cafe supplies	54.71
			INTERMED	252644	12176374	240-35-6341.92-102-899000		REQ 302710 cafe supplies	690.50
				252840	01070671	240-35-6341.92-102-899000		REQ 302872 cafe supplies	171.57
			FL MOFFE	252203	12030144	240-35-6341.92-104-899000		REQ 302233 cafe supplies	526.07
			ELEMENTA	252840	01143813	240-35-6349.90-101-899000		REQ 302872 cafe supplies	167.59
				252840	01143813	240-35-6349.90-101-899000		REQ 302872 cafe supplies	.04
			MIDDLE SC	252173	12102608	865-11-6395.05-041-800000		REQ 302199 Snacks for stor	224.72
				251725	11124907	865-11-6395.05-041-800000		SCHOOL STORE SNACKS	518.76
Totals for Check 064623									9,507.44
064624	02-21-2008	SHELBYVILLE ISD	HIGH SCH	253312	ENTRY FEE	199-36-6499.06-001-899500		REQ 303338 BTOURN2/21-	100.00
064625	02-22-2008	GREEN, JAMES W.	HIGH SCH	253234	PIANO SERVICE	199-36-6219.15-001-899400		PIANO ACCOMPANIST	765.00
064626	02-22-2008	ACET	DISTRICT \	253390	B. PAYNE	211-21-6411.00-999-824000		CONFERENCE REGISTRAT	300.00
				253390	A. LAWSON	211-61-6411.00-999-824000		CONFERENCE REGISTRAT	300.00
Totals for Check 064626									600.00
064627	02-22-2008	BACKPACK GEAR INC	INTERMED	252182	917	211-11-6395.00-102-830000		REQ 302168 homeless back	33.00
			HIGH SCH	252182	917	211-32-6399.00-001-824000		REQ 302168 homeless back	33.53
			MIDDLE SC	252182	917	211-32-6399.00-041-830000		REQ 302168 homeless back	34.00
			ELEMENTA	252182	917	211-32-6399.00-101-830000		REQ 302168 homeless back	34.00
			FL MOFFE	252182	917	211-32-6399.00-104-830000		REQ 302168 homeless back	34.00
Totals for Check 064627									168.53
064628	02-22-2008	BORDERS POULTRY SL	HIGH SCH	253342	3026662-IN	199-11-6395.78-001-822000		LUMBER	62.70
064629	02-22-2008	CHANCE, ANDREW A.	SCHOOL B	250506	JANUARY	199-41-6211.00-702-899000		REQ 300535 LEGAL SERVI	4,740.77
064630	02-22-2008	CICI'S PIZZA - NACOGD	MIDDLE SC	253378	902853	865-11-6395.05-041-800000		TEAM PARTY	242.00
064631	02-22-2008	COVINGTON LUMBER C	HIGH SCH	253341	021608	199-11-6395.78-001-822000		LUMBER	119.43
				253316	021486	199-11-6395.78-001-822000		LUMBER	118.70
				253316	021487	199-11-6395.78-001-822000		LUMBER	110.11
				253336	020933	865-11-6395.23-001-800000		REQ 303304 SUPPLIES	36.35
Totals for Check 064631									384.59
064632	02-22-2008	EAST TEXAS BAPTIST L	DISTRICT \	253387	JOB FAIR	270-13-6411.00-999-830000		REGISTRATION FOR JOB F	55.00
064633	02-22-2008	FORTRESS SOFTWARE	MIDDLE SC	253359	07-260U	865-11-6395.05-041-800000		FUNDRAISER PRINTOUTS	425.92
064634	02-22-2008	GALLS	DISTRICT \	251856	591318070101	199-52-6395.00-999-899000		REQ 301750 SUPPLIES	70.97
064635	02-22-2008	INSECT LORE	INTERMED	253286	M02356190101	199-11-6395.00-102-811000		REQ 303312 METAMORPH	52.98
064636	02-22-2008	JONES, JIM	HIGH SCH	253374	REIMBURSEME	199-11-6395.15-001-811400		REIMBURSEMENT	60.00
				252934	REIMBURSEME	199-11-6411.15-001-811400		REIMBURSEMENT	90.06
Totals for Check 064636									150.06
064637	02-22-2008	KYOCERA MITA AMERIC	HIGH SCH	250318	02897	199-11-6269.15-001-811400		PO Created by Req: 300330	161.08
064638	02-22-2008	LABATT FOOD SERVICE	MIDDLE SC	253369	02187508	865-11-6395.05-041-800000		SNACKS FOR SCHOOL ST	450.22
064639	02-22-2008	LETOURNEAU UNIVER	DISTRICT \	253388	TCF200822	270-13-6411.00-999-830000		REGISTRATION FOR JOB F	75.00
064640	02-22-2008	NIGHTINGALE - CONAN	FL MOFFE	253126	57932239	199-23-6398.00-104-899120		REQ 303151 MATERIALS	58.90
064641	02-22-2008	PENDER'S MUSIC COMI	HIGH SCH	253321	0002508100	199-11-6395.15-001-811400		MUSIC	250.00
				253321	0002485790	199-11-6395.15-001-811400		MUSIC	11.32
Totals for Check 064641									261.32
064642	02-22-2008	QUILL CORPORATION	ELEMENTA	253185	4916013	199-11-6395.00-101-821000		REQ 303189 CLASSROOM	36.14

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064642	02-22-2008	QUILL CORPORATION	ELEMENTA	253185	4892352	199-11-6395.00-101-821000		REQ 303189 CLASSROOM	64.22
Totals for Check 064642									100.36
064643	02-22-2008	RENAISSANCE HOTEL	DISTRICT \	253391	81005777	211-21-6411.00-999-824000		CONFERENCE LODGING	138.97
				253391	81005777	211-61-6411.00-999-824000		CONFERENCE LODGING	138.98
Totals for Check 064643									277.95
064644	02-22-2008	RIO THEATRE	MIDDLE SC	253377	HEATWAVE TEA	865-11-6395.05-041-800000		TEAM PARTY	235.00
064645	02-22-2008	SAM HOUSTON STATE	DISTRICT \	253389	JOB FAIR	270-13-6411.00-999-830000		REGISTRATION FOR JOB F	100.00
064646	02-22-2008	SCHOOL SPECIALTY IN	HIGH SCHC	252947	308100025961	199-31-6395.00-001-899000		COUNSELING SUPPLIES	55.44
064647	02-22-2008	SMITH, JAMES (CHRIS)	HIGH SCHC	252935	REIMBURSEMEI	199-11-6411.15-001-811400		REIMBURSEMENT	99.81
064648	02-22-2008	TEXAS PRO BOWL LLC	MIDDLE SC	253381	19	865-11-6395.05-041-800000		TEAM PARTY	147.00
064649	02-22-2008	TRIPLE PLAY	MIDDLE SC	253382	HORSESHOES	865-11-6395.05-041-800000		TEAM PARTY	615.00
064650	02-22-2008	UNIVERSITY OF TEXAS	HIGH SCHC	253337	SCHOLARSHIP	865-11-6395.29-001-800000		REQ 303333 SCHOLARSHI	350.00
064651	02-22-2008	WAL-MART STORES INC	FL MOFFE	252766	9209	199-13-6395.00-104-830000		REQ 302768 SUPPLIES	120.42
				252766	9949	199-13-6395.00-104-830000		REQ 302768 SUPPLIES	15.72
				252766	3093	199-13-6395.00-104-830000		REQ 302768 SUPPLIES	51.84
				252766	3851	199-13-6395.00-104-830000		REQ 302768 SUPPLIES	81.90
				252766	2832	199-13-6395.00-104-830000		REQ 302768 SUPPLIES	34.95
				252766	04732	199-13-6395.00-104-830000		REQ 302768 SUPPLIES	147.81
				252766	0420	199-13-6395.00-104-830000		REQ 302768 SUPPLIES	161.02
			DISTRICT \	253003	8314	265-11-6395.00-999-830000		MIDDLE SCHOOL GENERA	40.28
Totals for Check 064651									653.94
064652	02-22-2008	WILKINS, RONNIE	HIGH SCHC	253144	REIMBURSEMEI	199-31-6411.00-001-899000		REQ 303168 TRAVEL REIM	55.77
			MIDDLE SC	253366	REIMBURSEMEI	199-31-6411.00-041-899000		REIMBURSEMENT	29.32
Totals for Check 064652									85.09
064653	02-22-2008	WILKINS, SERICA	MIDDLE SC	253367	REIMBURSEMEI	199-31-6411.00-041-899000		REIMBURSEMENT	28.52
064654	02-27-2008	ACE HARDWARE OF EA	HIGH SCHC	253393	01544871	199-11-6395.72-001-822000		SUPPLIES	136.52
				253392	01545032	199-11-6395.78-001-822000		SUPPLIES	74.09
Totals for Check 064654									210.61
064655	02-27-2008	AMERICAN EXTERMINA	DISTRICT \	253395	84725	199-51-6249.00-999-899000		REQ 303423 MONTHLY SEI	350.00
064656	02-27-2008	BENDER, MICHELLE	HIGH SCHC	253361	REIMBURSEMEI	199-13-6411.AP-001-821000		REQ 303414 AP CONFEREI	238.52
064657	02-27-2008	CALLAHAN, RON	HIGH SCHC	253463	STUDENT MEAL	199-36-6412.11-001-891500		REQ 303512 STUDENT ME	60.00
064658	02-27-2008	CAREER CLUSTER FUL	HIGH SCHC	253296	16418	244-31-6395.00-001-822000		COUNSELING OFFICE SUF	92.40
064659	02-27-2008	CARUS PUBLISHING CC	ELEMENTA	253283	1998193	199-12-6329.00-101-899000		RESOURCE MATERIAL	35.97
064660	02-27-2008	CASELL, DAVID	HIGH SCHC	253368	REIMBURSEMEI	199-13-6411.SI-001-824000		REQ 303409 MILEAGE	81.60
064661	02-27-2008	CDW-GOVERNMENT, IN	SUMMER S	252671	JDW8353	240-35-6349.90-699-899000		CAFE. TECH SUPPLIES	386.21
			DISTRICT \	252671	JDW8353	240-35-6395.00-999-899000		CAFE. TECH SUPPLIES	74.80
Totals for Check 064661									461.01
064662	02-27-2008	CORPORATE GOLF COI	HIGH SCHC	252845	CHS-1	199-36-6399.00-001-891500		REQ 302877 GOLF SUPPLI	983.00
064663	02-27-2008	ELYSIAN FIELDS ISD - A	HIGH SCHC	253453	ENTRY FEE	199-36-6499.11-001-899500		REQ 303497 BOYS REGION	75.00
064664	02-27-2008	EVERGREEN SPRINKLE	DISTRICT \	253419	3342	199-51-6399.01-999-899000		REQ 303449 SPRINKLER H	243.99
064665	02-27-2008	FIRST PLACE GRAPHIC	HIGH SCHC	253180	5907	199-36-6399.09-001-891500		REQ 303215 CGOLFTOURN	253.85

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064666	02-27-2008	FORNEY QUARTERBAC HIGH SCH		253352	A.PRESTON-RE	199-36-6499.11-001-899500		REQ 303385 GIRLS REGIOI	30.00
064667	02-27-2008	HARLAND TECHNOLOG HIGH SCH		253364	ED-03189	199-11-6219.00-001-811000		REQ 303413 SCANTRON A	724.00
064668	02-27-2008	HOLIDAY INN EXPRESS HIGH SCH		253204	63874970	199-36-6412.11-001-891500		REQ 303239 REGIONAL PC	337.02
064669	02-27-2008	KENDALL & SON LTD	DISTRICT \	253416	39180	199-51-6315.00-999-899000		REQ 303446 SUPPLIES	3,212.80
064670	02-27-2008	KOONCE, DELILAH	HIGH SCH	253370	REIMBURSEMEI	199-11-6395.SI-001-824000		REQ 303408 TRAINING SUI	102.25
064671	02-27-2008	LITTLE NUTT OIL COMP	DISTRICT \	253417	32057	199-34-6311.34-999-899000		REQ 303447 FUEL	6,132.62
064672	02-27-2008	LOW, MILTON "PETE"	DISTRICT \	253418	REIMBURSEMEI	199-52-6411.00-999-899000		REQ 303448 MILEAGE-NO	285.93
064673	02-27-2008	MOORE SUPPLY COMP.	DISTRICT \	253420	6092757	199-51-6399.00-999-899000		REQ 303450 PARTS	64.05
064674	02-27-2008	MUSIC MOUNTAIN WAT	DISTRICT \	253421	0131096	199-34-6299.00-999-899000		REQ 303451 WATER	16.98
064675	02-27-2008	OATES, L.S. JR. MD	DISTRICT \	253423	PHYSICALS	199-34-6299.00-999-899000		REQ 303453 PHYSICALS &	525.00
064676	02-27-2008	OLMSTED-KIRK PAPER	HIGH SCH	253190	1718298	199-36-6399.03-001-891500		REQ 303218 LAUNDRYDET	525.06
			DISTRICT \	252399	1804713	199-51-6315.00-999-899000		CUSTODIAN SUPPLIES	234.00
				253424	1836901	199-51-6315.00-999-899000		REQ 303454 SUPPLIES	262.00
				253424	1840387	199-51-6315.00-999-899000		REQ 303454 SUPPLIES	1,439.35
				253424	1840384	199-51-6315.00-999-899000		REQ 303454 SUPPLIES	455.35
				253424	1840385	199-51-6315.00-999-899000		REQ 303454 SUPPLIES	287.00
						199-51-6315.00-999-899000		CREDIT MEMO	-2,324.00
				253424	1840386	199-51-6399.CE-999-899000		REQ 303454 SUPPLIES	697.70
								Totals for Check 064676	1,576.46
064677	02-27-2008	ONE STOP BUS STOP IN	DISTRICT \	253422	28020070	199-34-6319.00-999-899000		REQ 303452 PARTS	246.67
064678	02-27-2008	QUILL CORPORATION	DISTRICT \	253425	4585912	199-34-6319.00-999-899000		REQ 303455 SUPPLIES	77.85
			SUPERINTI	253238	5027188	199-41-6395.00-701-899000		REQ 303297 SUPPLIES	229.99
			BUSINESS	253238	4930950	199-41-6395.00-750-899000		REQ 303297 SUPPLIES	429.66
				253238	4939272	199-41-6395.00-750-899000		REQ 303297 SUPPLIES	49.99
								Totals for Check 064678	787.49
064679	02-27-2008	SHARP ELECTRONICS (	DISTRICT \	250871	49063371	199-21-6269.00-999-823000		REQ 300817 RENEWALS/C	449.40
			HIGH SCH	250871	49055991	199-31-6269.00-001-823000		REQ 300817 RENEWALS/C	356.70
								Totals for Check 064679	806.10
064680	02-27-2008	SHELBY PRESSURE W/	DISTRICT \	253433	727	199-34-6249.00-999-899000		REQ 303463 BUS WASH	495.00
				253433	718	199-34-6249.00-999-899000		REQ 303463 BUS WASH	450.00
				253433	707	199-34-6249.00-999-899000		REQ 303463 BUS WASH	450.00
				253433	695	199-34-6249.00-999-899000		REQ 303463 BUS WASH	450.00
								Totals for Check 064680	1,845.00
064681	02-27-2008	SHREVEPORT COMMUN	DISTRICT \	253410	533882	699-81-6629.00-999-899000		REQ 303440 RADIOS	385.00
064682	02-27-2008	SHREVEPORT TRUCK C	DISTRICT \	253434	PS054007414:01	199-34-6319.00-999-899000		REQ 303464 PARTS	113.72
				253434	PS054006377:01	199-34-6319.00-999-899000		REQ 303464 PARTS	99.67
				253434	PS054003315:01	199-34-6319.00-999-899000		REQ 303464 PARTS	56.86
								Totals for Check 064682	270.25
064683	02-27-2008	SIGN SHOP	DISTRICT \	253435	380	199-34-6319.00-999-899000		REQ 303465 SIGNS	300.00
064684	02-27-2008	SMITH, CHRISTINA	HIGH SCH	253448	REIMBURSEMEI	199-36-6499.15-001-891400		REIMBURSEMENT	120.00
064685	02-27-2008	SMITH, JAMES (CHRIS)	HIGH SCH	253446	REIMBURSEMEI	199-36-6499.15-001-891400		MEMBERSHIP REIMBURSE	180.00
064686	02-27-2008	SNIDER'S PAINT & BOD'	HIGH SCH	253170	892	865-11-6395.23-001-800000		REQ 303199 LETTERING	108.87
				253360	898	865-11-6395.23-001-800000		REQ 303411 SUPPLIES	539.55
				253360	898	865-11-6395.23-001-800000		VOID CK#64686	-539.55

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064686	02-27-2008	SNIDER'S PAINT & BOD' HIGH SCH		253170	892	865-11-6395.23-001-800000	VOID CK#64686	-108.87
Totals for Check 064686								.00
064687	02-27-2008	SOLAR SUPPLY INC	DISTRICT \	253431	374937	199-51-6399.00-999-899000	REQ 303461 PARTS	54.00
064688	02-27-2008	SOUTHERN SUPPLY INC	DISTRICT \	253436	29191	199-51-6249.00-999-899000	REQ 303466 PARTS	244.00
064689	02-27-2008	STANDARD COFFEE SE	DISTRICT \	253428	7164-86511	199-51-6399.00-999-899000	REQ 303458 SUPPLIES	75.36
064690	02-27-2008	TASA	SUPERINTI	253355	AR61164	199-41-6411.00-701-899000	REQ 303394 CONFERENCE	145.00
064691	02-27-2008	TOLEDO AUTOMOTIVE : HIGH SCH		253365	729689	865-11-6395.23-001-800000	REQ 303410 SUPPLIES	18.68
064692	02-27-2008	TRIUMPH LEARNING LL HIGH SCH		252981	IV668089	199-11-6395.SC-001-811000	REQ 303012 SUPPLIES	745.11
064693	02-27-2008	U S POST OFFICE	HIGH SCH	253371	POSTAGE	199-23-6395.00-001-899000	REQ 303407 POSTAGE	1,000.00
064694	02-27-2008	VARSITY SPIRIT FASHI	HIGH SCH	253271	04090911	865-11-6395.15-001-800000	REQ 303273 SUPPLIES	885.50
064695	02-27-2008	XEROX CORPORATION	ELEMENTA	250215	030915732	199-11-6269.00-101-811000	REQ 300203 COPIER	393.26
			INTERMED	250215	030915732	199-11-6269.00-102-811000	REQ 300203 COPIER	81.14
				250449	030915731	199-11-6269.00-102-811000	REQ 300474 NEW COPIER	425.13
			FL MOFFE	250215	030915733	199-11-6269.00-104-811000	REQ 300203 COPIER	551.45
				250215	030915732	199-11-6269.00-104-811000	REQ 300203 COPIER	77.05
Totals for Check 064695								1,528.03
064696	02-27-2008	OMNI BAYFRONT HOTE	HIGH SCH	022708	8001467341	865-11-6395.18-001-800000	DECA STATE CONFERENC	408.75
064697	02-27-2008	PRINCE, BARBARA A.	HIGH SCH	253502	STUDENT MEAL	865-11-6395.18-001-800000	REQ 303542 MEALS/ACTIV	160.00
064698	02-27-2008	TEXAS DECA	HIGH SCH	253503	REGISTRATION	865-11-6395.18-001-800000	REQ 303543 CONFERENCE	240.00
064699	02-28-2008	ACE HARDWARE OF EA				--	VOID OVERFLOW	.00
064700	02-28-2008	ACE HARDWARE OF EA				--	VOID OVERFLOW	.00
064701	02-28-2008	ACE HARDWARE OF EA	DISTRICT \	253396	01544535	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	161.08
				253396	01544391	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	67.85
				253396	01544286	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	15.74
				253396	01544221	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	4.48
				253396	01544307	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	19.79
				253396	01544168	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	3.60
				253396	01544162	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	28.62
				253396	01544011	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	21.20
				253396	01544105	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	30.71
				253396	01543225	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	41.37
				253396	01543972	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	21.41
				253396	01544098	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	12.14
				253396	01544385	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	9.00
				253396	01544414	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	.63
				253396	01544450	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	3.42
				253396	01544466	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	22.49
				253396	01543156	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	16.20
				253396	01544741	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	7.65
				253396	01544104	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	35.59
				253396	01544811	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	14.67
				253396	01544860	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	11.87
				253396	01544918	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	48.19
				253396	01543152	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	43.62
				253396	01543310	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	1.76
				253396	01543242	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	4.50
				253396	01543403	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	5.84
				253396	01542782	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	13.93
				253396	01541958	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	16.46

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064701	02-28-2008	ACE HARDWARE OF EA DISTRICT \		253396	01542658	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	2.06
				253396	01541930	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	18.00
				253396	01543594	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	.97
				253396	01543585	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	2.42
				253396	01543533	199-51-6399.00-999-899000	REQ 303424 SUPPLIES	40.65
				253396	01543670	199-51-6399.ME-999-899000	REQ 303424 SUPPLIES	147.94
							Totals for Check 064701	895.85
064702	02-28-2008	BOLES FEED COMPANY \	DISTRICT \	253397	369503	199-51-6399.01-999-899000	REQ 303425 SEED	41.90
064703	02-28-2008	CALLAHAN, RON	HIGH SCH	253426	REIMBURSEME	199-36-6411.13-001-891500	REQ 303456 REINBURDIST	150.94
				253429	REIMBURSEME	199-36-6412.11-001-891500	REQ 303459 POWERLIFTR	189.74
							Totals for Check 064703	340.68
064704	02-28-2008	DANCE FURNITURE CO DISTRICT \		253404	SD8522	199-51-6399.CE-999-899000	REQ 303433 WASHER	394.00
064705	02-28-2008	DEALERS ELECTRICAL DISTRICT \		253405	947154-00	199-51-6399.00-999-899000	REQ 303434 SUPPLIES	37.80
064706	02-28-2008	DECKER INC	DISTRICT \	253403	68223A	199-51-6399.00-999-899000	REQ 303432 SUPPLIES	261.61
064707	02-28-2008	EAST TEXAS POULTRY DISTRICT \		253409	70085007	199-51-6399.00-999-899000	REQ 303439 SUPPLIES	14.95
				253409	70085006	199-51-6399.ME-999-899000	REQ 303439 SUPPLIES	109.03
							Totals for Check 064707	123.98
064708	02-28-2008	ELLIOTT ELECTRIC SUF DISTRICT \		253408	01-05602-01	199-51-6399.00-999-899000	REQ 303438 SUPPLIES	306.03
				253408	01-07151-01	199-51-6399.00-999-899000	REQ 303438 SUPPLIES	299.00
				253408	01-05602-02	199-51-6399.00-999-899000	REQ 303438 SUPPLIES	135.00
							Totals for Check 064708	740.03
064709	02-28-2008	G & G LOCK AND SAFE \	DISTRICT \	253412	99704	199-51-6249.00-999-899000	REQ 303442 REPAIR	157.50
064710	02-28-2008	GRAINGER	DISTRICT \	253411	9557723161	199-51-6399.00-999-899000	REQ 303441 SUPPLIES	162.80
064711	02-28-2008	HUGHES WRECKER SE DISTRICT \		253414	08448	199-34-6299.00-999-899000	REQ 303444 TOWS	200.00
064712	02-28-2008	IMAGE-PLUS	DISTRICT \	253407	CUPS	199-34-6499.34-999-899000	CUPS	272.00
				253407	C-204	199-34-6499.34-999-899000	REQ 303436 CAPS	252.00
							Totals for Check 064712	524.00
064713	02-28-2008	LEGAL DIGEST	HIGH SCH	253278	209659064	199-31-6411.00-001-823000	REQ 303311 WS FEE/DIAG	125.00
			INTERMED	253278	210294060	199-31-6411.00-102-823000	REQ 303311 WS FEE/DIAG	150.00
			FL MOFFE	253278	210292815	199-31-6411.00-104-823000	REQ 303311 WS FEE/DIAG	150.00
							Totals for Check 064713	425.00
064714	02-28-2008	MOORE, BRANDY	FL MOFFE	253466	190594	225-11-6413.00-104-823000	REQ 303520 TRANS/REIM/I	80.00
				253466	190595	225-11-6413.00-104-823000	REQ 303520 TRANS/REIM/I	100.00
							Totals for Check 064714	180.00
064715	02-28-2008	RED BALL OXYGEN CO DISTRICT \		253427	R227624	199-34-6319.00-999-899000	REQ 303457 SUPPLIES	41.85
				253427	R227623	199-51-6399.00-999-899000	REQ 303457 SUPPLIES	33.48
				253427	2258603	199-51-6399.00-999-899000	REQ 303457 SUPPLIES	31.00
							Totals for Check 064715	106.33
064716	02-28-2008	W E SWORD COMPANY DISTRICT \		253430	195420	199-51-6399.00-999-899000	REQ 303460 SUPPLIES	190.91
064717	02-28-2008	TEXOMA AUTOCARE W DISTRICT \		253438	000182	199-34-6249.00-999-899000	REQ 303468 TOW	175.00
064718	02-28-2008	THOMAS BUS GULF CO. DISTRICT \		253439	PC060013116:01	199-34-6319.00-999-899000	REQ 303469 PARTS	80.82
064719	02-28-2008	TOLEDO AUTOMOTIVE \	DISTRICT \	253437	730234	199-34-6319.00-999-899000	REQ 303467 SUPPLIES	31.49
				253437	730157	199-34-6319.00-999-899000	REQ 303467 SUPPLIES	9.94
							Totals for Check 064719	41.43

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 Cnty Dist: 210-901  
 From To

Check Payments  
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064720	02-29-2008	COLLEGEBOARD	HIGH SCHC	253224	200042247	199-13-6411.AP-001-821000	MEMBERSHIP FEES	325.00
064721	02-29-2008	PORTER'S INDUSTRIAL DISTRICT	\	253406	249237	199-51-6249.00-999-899000	REQ 303435 MATS & SURC	109.44
				253406	248406	199-51-6249.00-999-899000	REQ 303435 MATS & SURC	109.44
				253406	246748	199-51-6249.00-999-899000	REQ 303435 MATS & SURC	109.44
				253406	250075	199-51-6249.00-999-899000	REQ 303435 MATS & SURC	111.53
						199-51-6249.00-999-899000	EMPLOYEE UNIFORM REN	-99.80
						199-51-6249.00-999-899000	EMPLOYEE UNIFORM REN	-121.88
							Totals for Check 064721	218.17
064722	02-29-2008	SANFORD & SONS INC DISTRICT	\	250855	FEBRUARY	199-51-6249.02-999-899000	REQ 300840 YEARLY MAIN	3,517.00
				250855	FEBRUARY	199-51-6249.02-999-899000	REQ 300840 YEARLY MAIN	817.00
							Totals for Check 064722	4,334.00
064723	02-29-2008	SNIDER'S PAINT & BOD' HIGH SCHC		253360	898	865-11-6395.23-001-800000	ITEMS PAINTED FOR FFA	539.55
				253170	892	865-11-6395.23-001-800000	GRAPHICS & LETTING FFA	108.87
							Totals for Check 064723	648.42
064724	02-29-2008	WAL-MART STORES INC FL MOFFE		1251227		211-11-6395.00-104-830000	REQ 301260 supplies/materi	750.65
064725	02-29-2008	UCA SUMMER CAMPS MIDDLE SC		253526	137894001	865-11-6395.05-041-800000	MS CHRLDR CAMP DEPOS	500.00
							Total Checks	525,767.37

End of Report