

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
013938	07-01-2008	CRAVEY, GWEN	013938		163-00-2153.00-018-800000	REFUND OF DISABILITY PREMIUMS	152.88
064501	02-20-2008	CLEAR SPRINGS WATE	253247	WATER	199-11-6395.00-041-823000	VOID CK#64501	-9.00
			253247	RENT	199-21-6395.00-999-823000	VOID CK#64501	-9.00
			250233	RENT	458-51-6255.00-751-824000	VOID CK#64501	-18.00
Totals for Check 064501							-36.00
065691	04-30-2008	PRO TECH TRACK AND	253899	TRACK RE-STRI	699-81-6629.00-041-899000	VOID CK#65691	-3,200.00
065936	05-15-2008	RED ODOM;S WRECKE	254967	15188	199-34-6249.00-999-899000	VOID CK#65936	-200.00
			254967	5958	199-34-6249.00-999-899000	VOID CK#65936	-175.00
			254967	15251	199-34-6249.00-999-899000	VOID CK#65936	-345.00
Totals for Check 065936							-720.00
066006	05-22-2008	CICI-S PIZZA - PALESTII	254984	640415	865-11-6395.05-101-800000	VOID CK#66006	-460.50
			255038	640418	865-11-6395.05-101-800000	VOID CK#66006	-401.50
Totals for Check 066006							-862.00
066043	05-22-2008	ELLISON EDUCATIONAL	253779	2381163	199-11-6395.00-104-811000	VOID CK#66043	-35.88
066087	05-28-2008	COMFORT SUITES-FOR	254900	J. HOCKENBERI	199-41-6411.00-701-899000	VOID CK#66087	-259.44
			254900	BOARD MEMBE	199-41-6499.02-702-899000	VOID CK#66087	-908.09
Totals for Check 066087							-1,167.53
066098	05-28-2008	INTER-STATE STUDIO	255097	4778	865-11-6395.05-041-800000	VOID CK#66098	-500.00
066166	06-04-2008	ACE HARDWARE OF EA	254466	01556414	199-11-6395.72-001-822000	PO Created by Req: 304535	250.09
			254466	01556950	199-11-6395.72-001-822000	PO Created by Req: 304535	48.40
					199-11-6395.72-001-822000	CREDIT MEMO	-15.62
			254466	01556573	199-11-6395.72-001-822000	PO Created by Req: 304535	18.48
			254466	01556180	199-11-6395.72-001-822000	PO Created by Req: 304535	14.49
			254466	01555540	199-11-6395.72-001-822000	PO Created by Req: 304535	145.85
Totals for Check 066166							461.69
066167	06-04-2008	ACE HARDWARE OF EA	254061	01556699	199-11-6395.00-102-830000	REQ 304095 IMPROVE TAKS SCORES	58.59
			254061	01557195	199-11-6395.00-102-830000	REQ 304095 IMPROVE TAKS SCORES	20.40
			254061	01557195	865-11-6395.05-102-800000	REQ 304095 IMPROVE TAKS SCORES	18.50
			254922	01554882	865-11-6395.05-102-800000	FLOWER FOR NURSE'S DAY	27.10
			254930	01554871	865-11-6395.11-001-800000	SUPPLIES	68.60
			255057	01555979	865-11-6395.11-001-800000	SUPPLIES	60.59
Totals for Check 066167							253.78
066168	06-04-2008	ACE HARDWARE OF EA	255103	01555199	199-51-6399.00-999-899000	MAINT SUPPLIES	44.07
			255103	01555258	199-51-6399.00-999-899000	MAINT SUPPLIES	11.69
			255103	01555265	199-51-6399.00-999-899000	MAINT SUPPLIES	16.19
			255103	01555280	199-51-6399.00-999-899000	MAINT SUPPLIES	2.69
			255103	01555385	199-51-6399.00-999-899000	MAINT SUPPLIES	34.19
			255103	01555802	199-51-6399.00-999-899000	MAINT SUPPLIES	5.84
			255103	01555858	199-51-6399.00-999-899000	MAINT SUPPLIES	5.40
			255103	01555896	199-51-6399.00-999-899000	MAINT SUPPLIES	1.22
			255103	01555905	199-51-6399.00-999-899000	MAINT SUPPLIES	12.12
			255103	01555933	199-51-6399.00-999-899000	MAINT SUPPLIES	55.94
			255103	01555997	199-51-6399.00-999-899000	MAINT SUPPLIES	3.58
			255103	01556036	199-51-6399.00-999-899000	MAINT SUPPLIES	7.20
			255103	01556165	199-51-6399.00-999-899000	MAINT SUPPLIES	69.55
			255103	01556188	199-51-6399.00-999-899000	MAINT SUPPLIES	16.30
			255103	01556217	199-51-6399.00-999-899000	MAINT SUPPLIES	1.35
			255103	01556253	199-51-6399.00-999-899000	MAINT SUPPLIES	4.50
			255103	01556314	199-51-6399.00-999-899000	MAINT SUPPLIES	21.49
			255103	01556450	199-51-6399.00-999-899000	MAINT SUPPLIES	539.10
			255103	01556487	199-51-6399.00-999-899000	MAINT SUPPLIES	10.80
			255103	01556498	199-51-6399.00-999-899000	MAINT SUPPLIES	2.07
			255103	01556691	199-51-6399.00-999-899000	MAINT SUPPLIES	20.22
			255103	01556809	199-51-6399.00-999-899000	MAINT SUPPLIES	14.36

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066168	06-04-2008	ACE HARDWARE OF EA	255103	01556858	199-51-6399.00-999-899000	MAINT SUPPLIES	8.81
			255103	01556876	199-51-6399.00-999-899000	MAINT SUPPLIES	7.62
			255103	01556945	199-51-6399.00-999-899000	MAINT SUPPLIES	10.39
			255103	01556963	199-51-6399.00-999-899000	MAINT SUPPLIES	551.97
			255103	01556991	199-51-6399.00-999-899000	MAINT SUPPLIES	13.46
			255103	01557017	199-51-6399.00-999-899000	MAINT SUPPLIES	75.60
			255103	01557163	199-51-6399.00-999-899000	MAINT SUPPLIES	9.00
			255103	01557244	199-51-6399.00-999-899000	MAINT SUPPLIES	11.22
			255103	01557272	199-51-6399.00-999-899000	MAINT SUPPLIES	8.09
			255103	01557465	199-51-6399.00-999-899000	MAINT SUPPLIES	3.84
			255103	01557472	199-51-6399.00-999-899000	MAINT SUPPLIES	4.50
			255103	01557549	199-51-6399.00-999-899000	MAINT SUPPLIES	4.49
			255103	01557552	199-51-6399.00-999-899000	MAINT SUPPLIES	50.40
			255103	01557732	199-51-6399.00-999-899000	MAINT SUPPLIES	50.40
			255103	01557742	199-51-6399.00-999-899000	MAINT SUPPLIES	49.50
			255103	01557889	199-51-6399.00-999-899000	MAINT SUPPLIES	3.40
			255103	01558051	199-51-6399.00-999-899000	MAINT SUPPLIES	8.09
			255103	01555550	199-51-6399.00-999-899000	SUPPLIES	10.79
			255103	01555706	199-51-6399.00-999-899000	SUPPLIES	3.60
			255103	01554607	199-51-6399.00-999-899000	SUPPLIES	25.50
			255103	01555609	199-51-6399.00-999-899000	SUPPLIES	77.94
			255103	01554993	199-51-6399.00-999-899000	SUPPLIES	45.00
			255103	01554444	199-51-6399.00-999-899000	SUPPLIES	14.99
			255103	01555622	199-51-6399.00-999-899000	SUPPLIES	17.24
			255103	01555144	199-51-6399.00-999-899000	SUPPLIES	16.16
			255103	01554966	199-51-6399.00-999-899000	SUPPLIES	24.42
				01554854	199-51-6399.00-999-899000	CREDIT MEMO	-3.58
			255103	01554357	199-51-6399.00-999-899000	SUPPLIES	59.31
			255103	01554313	199-51-6399.00-999-899000	SUPPLIES	3.15
			255103	01554204	199-51-6399.00-999-899000	SUPPLIES	4.32
			255103	01555009	199-51-6399.00-999-899000	SUPPLIES	2.20
			255103	01554612	199-51-6399.00-999-899000	SUPPLIES	9.72
			255103	01555315	199-51-6399.00-999-899000	SUPPLIES	.28
			255103	01554627	199-51-6399.00-999-899000	SUPPLIES	17.00
			255103	01554854	199-51-6399.00-999-899000	SUPPLIES	3.58
			255103	01555275	199-51-6399.00-999-899000	SUPPLIES	17.09
				01555258	199-51-6399.00-999-899000	CREDIT MEMO	-11.69
			255103	01555635	199-51-6399.00-999-899000	SUPPLIES	17.04
			255103	01555258	199-51-6399.00-999-899000	SUPPLIES	11.69
			254903	01554199	199-51-6399.00-999-899000	SUPPLIES	13.92
			255103	01554945	199-51-6399.00-999-899000	SUPPLIES	45.21
			255255	01556006	865-11-6395.05-041-800000	Retirement Gift	55.00
Totals for Check 066168							2,250.53
066169	06-04-2008	ADAM'S MARK HOTEL -	254606	134016247	199-13-6411.00-102-811000	REQ 304648 ROOM FOR 07-09-08	650.73
066170	06-04-2008	BROOKSHIRE BROTHEI	253956	32445	199-11-6395.74-001-822000	PO Created by Req: 303984	172.79
			253956	32441	199-11-6395.74-001-822000	PO Created by Req: 303984	23.59
			254645	30979	211-61-6395.00-102-830000	REQ 304691 supplies / material	99.11
			254026	32412	265-11-6499.35-999-830000	REQ 304076 ACE ESL bi -Weekly	88.65
			254026	30981	265-11-6499.35-999-830000	REQ 304076 ACE ESL bi -Weekly	263.98
			255099	32425	865-11-6395.05-101-800000	COURTESEY COMMITTEE	13.17
			255099	32432	865-11-6395.05-101-800000	COURTESEY COMMITTEE	21.54
			255212	32431	865-11-6395.05-104-800000	SUPPLIES	28.99
			255212	32411	865-11-6395.05-104-800000	SUPPLIES	45.69
Totals for Check 066170							757.51
066171	06-04-2008	CDW-GOVERNMENT, IN	255034	KMS7326	199-11-6398.00-104-811120	TECHNOLOGY	67.85
			254897	KJT6943	199-53-6395.00-999-899120	SUPPLIES	364.59
			254897	KJT6943	199-53-6399.01-999-899120	SUPPLIES	65.84
			254897	KKS4260	199-53-6399.01-999-899120	SUPPLIES	978.00
Totals for Check 066171							1,476.28

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066172	06-04-2008	COMPLETE PRINTING &	255021	60315	199-11-6499.00-001-811000	GRADUATION PROGRAMS	1,789.00
066173	06-04-2008	DELL MARKETING LP	253265	XCFM6XN6	199-11-6395.00-001-811000	REQ 303207 SUPPLIES	69.99
			255239	XCN6C32T2	199-53-6398.00-999-899120	SYSTEM REPLACEMENT	75.27
			255239	XCN584573	199-53-6398.00-999-899120	SYSTEM REPLACEMENT	620.93
Totals for Check 066173							766.19
066174	06-04-2008	EAST LAMAR WATER SI	251048	WATER	199-51-6255.00-999-899000	REQ 301086 WATER	15.08
066175	06-04-2008	FOLLETT LIBRARY RES	254403	331894F-6	199-12-6329.00-104-899000	REQ 304455 BOOKS	298.08
066176	06-04-2008	FOREMOST DAIRY - SHI	254938	41900021	240-35-6341.90-001-899000	CAFE SUPPLIES	30.38
			254938	41900003	240-35-6341.90-001-899000	CAFE SUPPLIES	214.45
			254938	41900070	240-35-6341.90-001-899000	CAFE SUPPLIES	178.84
			254938	41900286	240-35-6341.90-001-899000	CAFE SUPPLIES	82.48
			254938	41900176	240-35-6341.90-001-899000	CAFE SUPPLIES	178.84
			254938	41900115	240-35-6341.90-001-899000	CAFE SUPPLIES	314.19
			255167	41901143	240-35-6341.90-102-899000	CAFE SUPPLIES	404.62
			255167	41901104	240-35-6341.90-102-899000	CAFE SUPPLIES	240.84
			255167	41901213	240-35-6341.90-102-899000	CAFE SUPPLIES	306.81
			255167	41901255	240-35-6341.90-102-899000	CAFE SUPPLIES	191.34
			255167	41901364	240-35-6341.90-102-899000	CAFE SUPPLIES	338.16
			255167	41901430	240-35-6341.90-102-899000	CAFE SUPPLIES	214.44
			255167	41901469	240-35-6341.90-102-899000	CAFE SUPPLIES	209.20
			255167	41901171	240-35-6341.90-102-899000	CAFE SUPPLIES	9.00
			255167	41901283	240-35-6341.90-102-899000	CAFE SUPPLIES	174.75
			255167	41901170	240-35-6341.90-102-899000	CAFE SUPPLIES	98.97
			255167	41901236	240-35-6341.90-102-899000	CAFE SUPPLIES	222.00
			255167	41901326	240-35-6341.90-102-899000	CAFE SUPPLIES	344.86
			255167	41901496	240-35-6341.90-102-899000	CAFE SUPPLIES	241.87
			255175	41901534	240-35-6341.90-104-899000	CAFE SUPPLIES	560.38
			255175	41901534	240-35-6341.92-104-899000	CAFE SUPPLIES	211.98
Totals for Check 066176							4,768.40
066177	06-04-2008	HART, FRANCES	255292	TRAVEL	199-33-6411.00-102-899000	INDISTRICT TRAVEL - NURSE	46.72
066178	06-04-2008	IBC SALES CORPORATI	255290	478601134189	240-35-6341.90-001-899000	BREAD SUPPLIES CAFE	11.16
			255290	478601138235	240-35-6341.90-001-899000	BREAD SUPPLIES CAFE	61.56
			255290	478601124012	240-35-6341.90-001-899000	BREAD SUPPLIES CAFE	46.64
			255290	478601133134	240-35-6341.90-001-899000	BREAD SUPPLIES CAFE	23.00
			255290	478601138234	240-35-6341.90-001-899000	BREAD SUPPLIES CAFE	109.52
			255290	478601127078	240-35-6341.90-001-899000	BREAD SUPPLIES CAFE	80.50
			255290	478601131128	240-35-6341.90-101-899000	BREAD SUPPLIES CAFE	51.43
			255290	478601120965	240-35-6341.90-101-899000	BREAD SUPPLIES CAFE	15.76
			255290	478601110790	240-35-6341.90-101-899000	BREAD SUPPLIES CAFE	13.95
			255290	478601126024	240-35-6341.90-101-899000	BREAD SUPPLIES CAFE	29.97
			255290	478601127081	240-35-6341.90-101-899000	BREAD SUPPLIES CAFE	21.67
			255290	478601140247	240-35-6341.90-101-899000	BREAD SUPPLIES CAFE	29.97
			255290	478601126023	240-35-6341.90-102-899000	BREAD SUPPLIES CAFE	33.48
			255290	478601127079	240-35-6341.90-102-899000	BREAD SUPPLIES CAFE	27.58
			255290	478601131124	240-35-6341.90-104-899000	BREAD SUPPLIES CAFE	68.56
			255290	478601124011	240-35-6341.90-104-899000	BREAD SUPPLIES CAFE	97.39
			255290	478601138236	240-35-6341.90-104-899000	BREAD SUPPLIES CAFE	11.16
			255290	478601120969	240-35-6341.90-104-899000	BREAD SUPPLIES CAFE	45.31
			255290	478601140246	240-35-6341.90-104-899000	BREAD SUPPLIES CAFE	62.16
			255290	478601131125	240-35-6341.91-001-899000	BREAD SUPPLIES CAFE	39.10
			255290	478601127082	240-35-6341.91-001-899000	BREAD SUPPLIES CAFE	19.98
			255290	478601134189	240-35-6341.91-001-899000	BREAD SUPPLIES CAFE	108.98
			255290	478601096574	240-35-6341.91-102-899000	BREAD SUPPLIES CAFE	11.16
			255290	478601110792	240-35-6341.91-102-899000	BREAD SUPPLIES CAFE	11.16
			255290	478601124013	240-35-6341.91-102-899000	BREAD SUPPLIES CAFE	33.48
			255290	478601103681	240-35-6341.91-102-899000	BREAD SUPPLIES CAFE	33.46
			255290	478601092525	240-35-6341.91-102-899000	BREAD SUPPLIES CAFE	27.58
			255290	478601112804	240-35-6341.91-102-899000	BREAD SUPPLIES CAFE	9.20

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066178	06-04-2008	IBC SALES CORPORATI	255290	478601106747	240-35-6341.91-102-899000		BREAD SUPPLIES CAFE	27.58
			255290	478601110793	240-35-6341.91-102-899000		BREAD SUPPLIES CAFE	7.88
			255290	478601134190	240-35-6341.91-102-899000		BREAD SUPPLIES CAFE	25.61
			255290	478601126022	240-35-6341.91-102-899000		BREAD SUPPLIES CAFE	9.20
			255290	478601124014	240-35-6341.91-102-899000		BREAD SUPPLIES CAFE	7.88
			255290	478601131126	240-35-6341.91-102-899000		BREAD SUPPLIES CAFE	27.90
			255290	478601113851	240-35-6341.91-102-899000		BREAD SUPPLIES CAFE	53.19
			255290	478601127080	240-35-6341.91-102-899000		BREAD SUPPLIES CAFE	17.08
			255290	478601131127	240-35-6341.91-102-899000		BREAD SUPPLIES CAFE	7.88
			255290	478601105691	240-35-6341.91-102-899000		BREAD SUPPLIES CAFE	34.50
			255290	478601133136	240-35-6341.91-102-899000		BREAD SUPPLIES CAFE	43.70
			255290	478601110790	240-35-6341.92-101-899000		BREAD SUPPLIES CAFE	13.95
			255290	478601127081	240-35-6341.92-101-899000		BREAD SUPPLIES CAFE	27.90
			255290	478601120965	240-35-6341.92-101-899000		BREAD SUPPLIES CAFE	27.90
			255290	478601124015	240-35-6341.92-101-899000		BREAD SUPPLIES CAFE	27.90
			255290	478601138237	240-35-6341.92-101-899000		BREAD SUPPLIES CAFE	27.90
			255290	478601131124	240-35-6341.92-104-899000		BREAD SUPPLIES CAFE	23.25
Totals for Check 066178								1,546.07
066179	06-04-2008	PRESTON, STEPHENIA	255296	REIMBURSEMEI	199-41-6499.02-702-899000		REIMBURSEMENT	8.00
066180	06-04-2008	QUILL CORPORATION	255155	7443646	199-11-6395.00-001-811000		SUPPLIES	117.89
			255064	7379329	265-11-6395.00-999-830000		ACE all 4 sitesd	1,680.82
Totals for Check 066180								1,798.71
066181	06-04-2008	TEJAS	255286	732940	240-35-6341.90-001-899000		CAFE SUPPLIES	65.84
			255286	733915	240-35-6341.90-001-899000		CAFE SUPPLIES	37.55
			255286	733244	240-35-6341.90-001-899000		CAFE SUPPLIES	62.20
			255286	733546	240-35-6341.90-001-899000		CAFE SUPPLIES	224.03
			255286	734532	240-35-6341.90-001-899000		CAFE SUPPLIES	225.59
			255286	733895	240-35-6341.90-101-899000		CAFE SUPPLIES	74.17
			255286	734228	240-35-6341.90-101-899000		CAFE SUPPLIES	7.57
			255286	732577	240-35-6341.90-101-899000		CAFE SUPPLIES	58.14
			255286	734535	240-35-6341.90-101-899000		CAFE SUPPLIES	78.58
			255288	731571	240-35-6341.90-101-899000		CAFE SUPPLIES	20.37
			255286	733545	240-35-6341.90-101-899000		CAFE SUPPLIES	8.37
			255286	733247	240-35-6341.90-101-899000		CAFE SUPPLIES	11.15
			255286	732939	240-35-6341.90-101-899000		CAFE SUPPLIES	9.77
			255286	733245	240-35-6341.90-102-899000		CAFE SUPPLIES	32.47
			255286	733893	240-35-6341.90-102-899000		CAFE SUPPLIES	156.20
			255286	732575	240-35-6341.90-102-899000		CAFE SUPPLIES	129.76
			255286	732953	240-35-6341.90-104-899000		CAFE SUPPLIES	197.78
			255286	732571	240-35-6341.90-104-899000		CAFE SUPPLIES	21.49
			255286	733242	240-35-6341.90-104-899000		CAFE SUPPLIES	155.20
			255286	734530	240-35-6341.90-104-899000		CAFE SUPPLIES	63.44
			255286	733552	240-35-6341.90-104-899000		CAFE SUPPLIES	172.98
			255286	734228	240-35-6341.90-699-899000		CAFE SUPPLIES	36.18
			255286	733712	240-35-6341.92-104-899000		CAFE SUPPLIES	70.78
			255286	734532	240-35-6342.90-001-899000		CAFE SUPPLIES	42.78
			255286	733244	240-35-6342.90-001-899000		CAFE SUPPLIES	690.36
			255286	733546	240-35-6342.90-001-899000		CAFE SUPPLIES	312.11
			255286	732940	240-35-6342.90-001-899000		CAFE SUPPLIES	19.89
			255288	731571	240-35-6342.90-101-899000		CAFE SUPPLIES	47.98
			255286	732939	240-35-6342.90-101-899000		CAFE SUPPLIES	18.99
			255286	733247	240-35-6342.90-101-899000		CAFE SUPPLIES	26.39
			255286	733245	240-35-6342.90-102-899000		CAFE SUPPLIES	233.33
			255286	732575	240-35-6342.90-102-899000		CAFE SUPPLIES	141.56
			255286	733893	240-35-6342.90-102-899000		CAFE SUPPLIES	369.38
			255286	733552	240-35-6342.90-104-899000		CAFE SUPPLIES	108.43
			255286	732953	240-35-6342.90-104-899000		CAFE SUPPLIES	77.34
			255286	732940	240-35-6349.90-001-899000		CAFE SUPPLIES	75.27
			255286	732953	240-35-6349.90-104-899000		CAFE SUPPLIES	201.52
			255286	733553	240-35-6349.90-104-899000		CAFE SUPPLIES	26.39

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066181	06-04-2008	TEJAS	255286	733552	240-35-6349.90-104-899000	CAFE SUPPLIES	100.36
Totals for Check 066181							4,411.69
066182	06-05-2008	BURKHALTER, SCOTTY	255280	PROM	199-52-6219.00-999-899000	SECURITY AT PROM	100.00
066183	06-05-2008	CHAPS BAR-B-Q	255324	MEETING	199-41-6395.00-701-899000	LUNCH MEETING 6-05	93.00
066184	06-05-2008	CHEM-SERV INC	254118	064946	240-35-6349.90-102-899000	CAFE SUPPLIES	66.95
066185	06-05-2008	CLEAR SPRINGS WATE	250233	RENT	458-51-6255.00-751-824000	DRINKING WATER	18.00
066186	06-05-2008	FASTSIGNS	254613	379-10300	244-11-6395.00-001-822000	CAREER CLUSTER SIGNS	840.00
066187	06-05-2008	INTERQUEST DETECTIC	25142A	08-152	199-52-6219.00-999-899000	DRUG DOG VISIT MAY 9, 2008	215.00
066188	06-05-2008	PRO TECH TRACK AND	253899		699-81-6629.00-041-899000	RESTRIPE ROUGHRIDER TRACK	3,200.00
066189	06-09-2008	ACADEMIC CONSULTIN	255143	08-19-2008	255-13-6216.00-999-824000	CONSULTANT FEES	3,756.00
066190	06-09-2008	ACADEMIC INDUSTRIES	255170	44863	199-11-6395.MA-001-811000	SUPPLIES	137.50
066191	06-09-2008	AMERICAN EXTERMINA	255301	87514	199-51-6249.00-999-899000	SERVICE	350.00
066192	06-09-2008	BADDERS, KRISTEN	254475	TWIRLING CAMI	199-11-6216.15-001-811400	TWIRLING CAMP	800.00
066193	06-09-2008	BROOKSHIRE BROTHE	254644	32444	211-11-6395.00-041-830000	SUPPLIES AND MATERIALS	69.93
			254644	32442	211-11-6395.00-041-830000	SUPPLIES AND MATERIALS	10.68
			255212	32449	865-11-6395.05-104-800000	SUPPLIES	126.74
			255212	22307	865-11-6395.05-104-800000	SUPPLIES	70.39
			255212	22322	865-11-6395.05-104-800000	SUPPLIES	65.95
			255212	32470	865-11-6395.05-104-800000	SUPPLIES	22.99
Totals for Check 066193							366.68
066194	06-09-2008	CARTWRIGHT, JACOVIA	254478	BAND CAMP	199-11-6216.15-001-811400	BAND CAMP	350.00
066195	06-09-2008	CENTER MOTOR COMP	255306	101749	199-34-6319.00-999-899000	PARTS	46.60
			255306	101883	199-34-6319.00-999-899000	PARTS	14.34
Totals for Check 066195							60.94
066196	06-09-2008	CENTER NOON LIONS C	255315	BROOMS	199-51-6399.CE-999-899000	BROOMS	330.00
066197	06-09-2008	CENTER TIRE COMPAN	255305	1418364	199-34-6319.00-999-899000	REPAIR	7.50
			255305	1418961	199-34-6319.00-999-899000	REPAIR	50.00
			255305	1418395	199-34-6319.00-999-899000	REPAIR	70.00
Totals for Check 066197							127.50
066198	06-09-2008	CHALK'S TRUCK PARTS	255304	549644	199-34-6319.00-999-899000	PARTS	149.80
			255304	549511	199-34-6319.00-999-899000	PARTS	267.25
Totals for Check 066198							417.05
066199	06-09-2008	CINTAS CORPORATION	255303	494602889	199-34-6319.00-999-899000	SUPPLIES	27.50
066200	06-09-2008	CISD - CAFETERIA FUNI	254551	0210902568	199-61-6395.00-999-899000	ICE CREAM 5- STAR PROGRAM	88.95
066201	06-09-2008	COVINGTON LUMBER C	255302	037143	199-51-6399.00-999-899000	SUPPLIES	91.05
066202	06-09-2008	DURHAM, NICK	254476	BAND CAMP	199-11-6216.15-001-811400	BAND CAMP	350.00
066203	06-09-2008	ELLIOTT ELECTRIC SUF	255309	01-15025-03	199-51-6399.00-999-899000	SUPPLIES	524.82
066204	06-09-2008	FRED HUDSON'S	255311	033812	199-51-6399.00-999-899000	SUPPLIES	65.98
			255311	033806	199-51-6399.00-999-899000	SUPPLIES	11.04
			255311	033757	199-51-6399.00-999-899000	SUPPLIES	20.98

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066204	06-09-2008	FRED HUDSON'S	255311	033791	199-51-6399.00-999-899000		SUPPLIES	5.00
Totals for Check 066204								103.00
066205	06-09-2008	GRAINGER	255310	9646343955	199-34-6319.00-999-899000		PARTS	1,045.80
			255310	9641502589	199-34-6319.00-999-899000		PARTS	69.57
Totals for Check 066205								1,115.37
066206	06-09-2008	GRAY'S WHOLESALE TI	255308	127017	199-34-6311.01-999-899000		TIRES	4,948.38
066207	06-09-2008	HARDY'S MACHINE & W	255312	113884	199-34-6319.00-999-899000		PARTS	1.00
			255312	113830	199-34-6319.00-999-899000		PARTS	37.35
			255312	113671	199-34-6319.00-999-899000		PARTS	152.56
			255312	113782	199-34-6319.00-999-899000		PARTS	585.08
Totals for Check 066207								775.99
066208	06-09-2008	INZER ADVANCED DESI	253138	182862	199-36-6399.00-001-891500		REQ 303165 POWERLIFTSUIT/SHIRT	888.28
066209	06-09-2008	JACK'S SAW SHOP	255314	8463	199-51-6399.ME-999-899000		BLOWER	420.00
066210	06-09-2008	JENNIFER'S CAKES	255313	637	199-51-6249.00-999-899000		LUNCHEON	300.00
066211	06-09-2008	JOHNSON, DESMOND	254500	BAND CAMP	199-36-6219.15-001-899400		BAND CAMP	350.00
066212	06-09-2008	KEN TILLISON HOUSE M	255351		699-81-6629.00-102-899000		MOVING 6 PORT BLDGS	13,500.00
066213	06-09-2008	LABATT FOOD SERVICE	A55056	02250694	240-35-6341.90-001-899000		CAFE SUPPLIES	108.48
			060508	03246655	240-35-6341.90-001-899000		CAFETERIA SUPPLIES	1,068.93
			060508	03246655	240-35-6341.90-001-899000		CAFETERIA SUPPLIES	19.73
			060508	05283306	240-35-6341.90-001-899000		CAFETERIA SUPPLIES	1,255.07
					240-35-6341.90-001-899000		CREDIT MEMO	-180.80
			255272	05199080	240-35-6341.90-001-899000		CAFE SUPPLIES	349.45
			255272	05053440	240-35-6341.90-001-899000		CAFE SUPPLIES	1,283.08
			255272	05126370	240-35-6341.90-001-899000		CAFE SUPPLIES	729.05
			A55056	05053442	240-35-6341.90-101-899000		CAFE SUPPLIES	98.16
					240-35-6341.90-101-899000		CREDIT MEMO	-7.62
					240-35-6341.90-101-899000		CREDIT MEMO	-19.00
			255025	04280302	240-35-6341.90-102-899000		CAFE SUPPLIES	33.26
			255054	04280303	240-35-6341.90-102-899000		CAFE SUPPLIES	2,711.12
			255054	04280292	240-35-6341.90-102-899000		CAFE SUPPLIES	1,817.73
			255065	05053451	240-35-6341.90-102-899000		CAFE SUPPLIES	1,802.21
			255065	05053450	240-35-6341.90-102-899000		CAFE SUPPLIES	645.99
			255065	05053452	240-35-6341.90-102-899000		CAFE SUPPLIES	173.25
			255065	05053448	240-35-6341.90-102-899000		CAFE SUPPLIES	148.24
			255065	05053446	240-35-6341.90-102-899000		CAFE SUPPLIES	394.00
			255062	04280304	240-35-6341.90-102-899000		CAFE SUPPLIES	300.71
			A55027	03033891	240-35-6341.90-102-899000		CAFE SUPPLIES	317.35
			A55027	03033892	240-35-6341.90-102-899000		CAFE SUPPLIES	821.00
					240-35-6341.90-102-899000		CREDIT MEMO	-10
			255054	05126368	240-35-6341.90-104-899000		CAFE SUPPLIES	520.88
			255054	05053439	240-35-6341.90-104-899000		CAFE SUPPLIES	354.60
			255055	05053438	240-35-6341.90-104-899000		CAFE SUPPLIES	2,386.52
			254785	04143831	240-35-6341.90-104-899000		CAFE SUPPLIES	435.04
			255300	05199081	240-35-6341.90-699-899000		SUMMER CAFE SUPPLIES	4,121.56
			060508	05283304	240-35-6341.90-699-899000		CAFETERIA SUPPLIES	512.40
			060508	05283305	240-35-6341.90-699-899000		CAFETERIA SUPPLIES	132.90
			255272	05053443	240-35-6341.90-699-899000		CAFE SUPPLIES	572.93
			060508	03246657	240-35-6341.91-001-899000		CAFETERIA SUPPLIES	1,450.43
			255272	05053440	240-35-6341.91-001-899000		CAFE SUPPLIES	1,245.68
			255025	04280307	240-35-6341.91-102-899000		CAFE SUPPLIES	309.57
			255025	04280305	240-35-6341.91-102-899000		CAFE SUPPLIES	1,159.57
			255025	04280306	240-35-6341.91-102-899000		CAFE SUPPLIES	241.43
			255054	04280303	240-35-6341.91-102-899000		CAFE SUPPLIES	110.12
			255065	05053449	240-35-6341.91-102-899000		CAFE SUPPLIES	347.79
			255065	05053447	240-35-6341.91-102-899000		CAFE SUPPLIES	517.20

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066213	06-09-2008	LABATT FOOD SERVICE	255062	05053444	240-35-6341.91-102-899000	CAFE SUPPLIES	3,160.43
			A55027	03033894	240-35-6341.91-102-899000	CAFE SUPPLIES	711.26
			255272	03033893	240-35-6341.91-102-899000	CAFE SUPPLIES	431.87
			060508	03246656	240-35-6341.92-001-899000	CAFETERIA SUPPLIES	302.52
			255272	05126371	240-35-6341.92-001-899000	CAFE SUPPLIES	459.60
			255272	05053441	240-35-6341.92-001-899000	CAFE SUPPLIES	467.56
			255272	05053440	240-35-6341.92-001-899000	CAFE SUPPLIES	78.98
			255025	04280308	240-35-6341.92-102-899000	CAFE SUPPLIES	78.40
			255054	04280292	240-35-6341.92-102-899000	CAFE SUPPLIES	461.99
			255065	05053445	240-35-6341.92-102-899000	CAFE SUPPLIES	997.80
			A55027	03033890	240-35-6341.92-102-899000	CAFE SUPPLIES	550.00
			A55027	03033890	240-35-6341.92-102-899000	CAFE SUPPLIES	5.00
			255054	05126369	240-35-6341.92-104-899000	CAFE SUPPLIES	363.72
			255055	05053438	240-35-6341.92-104-899000	CAFE SUPPLIES	332.93
			060508	05283304	240-35-6341.92-699-899000	CAFETERIA SUPPLIES	276.96
			060508	05283307	240-35-6341.92-699-899000	CAFETERIA SUPPLIES	646.25
			255272	05053443	240-35-6341.92-699-899000	CAFE SUPPLIES	223.35
			255054	04280292	240-35-6342.90-102-899000	CAFE SUPPLIES	109.32
			255062	04280304	240-35-6342.90-102-899000	CAFE SUPPLIES	60.15
			A55027	03033892	240-35-6342.90-102-899000	CAFE SUPPLIES	65.00
			255054	05126368	240-35-6342.90-104-899000	CAFE SUPPLIES	19.00
			255272	05053443	240-35-6342.90-699-899000	CAFE SUPPLIES	97.95
			255025	04280305	240-35-6342.91-102-899000	CAFE SUPPLIES	72.74
			255062	05053444	240-35-6342.91-102-899000	CAFE SUPPLIES	61.06
			060508	03246655	240-35-6349.90-001-899000	CAFETERIA SUPPLIES	51.18
			254612	05053453	265-11-6499.35-999-830000	AFTERSCHOOL SNACKS	613.36
			254612	05126373	265-11-6499.35-999-830000	AFTERSCHOOL SNACKS	196.40
Totals for Check 066213							39,182.69
066214	06-09-2008	MARTIN, BETTY	254406	REIMBURSEMEI	199-12-6399.00-104-899120	REQ 304458 REIMBURSMENT	141.32
066215	06-09-2008	PIZZERIA	255340		199-41-6499.02-702-899000	NOON MEETING	30.50
066216	06-09-2008	SHELBY PRESSURE WA	255318	876	199-34-6249.00-999-899000	BUS WASH	450.00
			255318	869	199-34-6249.00-999-899000	BUS WASH	450.00
			255318	867	199-34-6249.00-999-899000	BUS WASH	450.00
Totals for Check 066216							1,350.00
066217	06-09-2008	SHIVERS, JOHNNY	255316	58169	199-34-6319.00-999-899000	SUPPLIES	256.50
066218	06-09-2008	SHREVEPORT TRUCK C	255317	PS054019083:01	199-34-6319.00-999-899000	PARTS	88.15
066219	06-09-2008	SOCIAL STUDIES SCHO	254373	9873-32	199-11-6395.SS-001-811000	REQ 304422 SUPPLIES	60.37
			254373	9839-54	199-11-6395.SS-001-811000	REQ 304422 SUPPLIES	33.98
Totals for Check 066219							94.35
066220	06-09-2008	TEXAS ASSN OF SCHO	254436	RENEWAL	211-61-6395.00-041-830000	REQ 304500 Renew Texas Express	106.25
			254436	RENEWAL	211-61-6395.00-101-830000	REQ 304500 Renew Texas Express	106.25
			254436	RENEWAL	211-61-6395.00-102-830000	REQ 304500 Renew Texas Express	106.25
			254436	RENEWAL	211-61-6395.00-104-830000	REQ 304500 Renew Texas Express	106.25
Totals for Check 066220							425.00
066221	06-09-2008	THOMAS BUS GULF CO.	255320	PC060014535:01	199-34-6319.00-999-899000	PARTS	668.90
			255320	PC060014665:01	199-34-6319.00-999-899000	PARTS	100.30
			255320	PC060013840:01	199-34-6319.00-999-899000	PARTS	133.36
Totals for Check 066221							902.56
066222	06-09-2008	TOLEDO MACHINE SHO	255319	21045	199-34-6319.00-999-899000	PARTS	117.15
066223	06-09-2008	TRENT, KASI	254477	BAND CAMP	199-11-6216.15-001-811400	BAND CAMP	350.00
066224	06-09-2008	TW COLLINS INC	255307	04506	699-81-6629.00-102-899000	CEILING TILES	537.60

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066225	06-09-2008	UNITED RENTALS	255322	1010300	199-51-6649.01-999-899000		BLOWER	1,232.99
066226	06-09-2008	VERDINE, RENEE	255271	REIMBURSEMEI	199-13-6499.00-999-825000		REIMB ESL EXAM FEES	82.00
066227	06-09-2008	YU SOUTH & ASSOCIAT	254632	1562	255-13-6216.00-999-824000		BINATIONAL TEACHERS	820.00
066228	06-11-2008	A. C. OF C. FENCING	255358	453334	699-81-6629.00-102-899000		FENCE	722.85
066229	06-11-2008	REGIONAL PHYSICAL T	255014	APRIL	199-36-6399.12-001-891500		APRIL&MAYTRAINERS VISITS	585.00
			255014	MAY	199-36-6399.12-001-891500		APRIL&MAYTRAINERS VISITS	585.00
			255014	JUNE	199-36-6399.12-001-891500		ATHLETIC TRAINER VISITS	585.00
			255014	FEBRUARY	199-36-6399.12-001-891500		ATHLETIC TRAINER VISITS	585.00
							Totals for Check 066229	2,340.00
066230	06-12-2008	AMERICAN TOWER COF	251142	518131	199-34-6249.00-999-899000		REQ 301062 RADIO TOWER RENTAL	289.41
066231	06-12-2008	ASSOCIATION FOR SUF	254049	1128034	211-13-6411.DH-999-824000		MEMBERSHIP/DUES	194.00
066232	06-12-2008	AT&T	255045	409A468008	199-51-6256.00-999-899000		TELEPHONE	2,628.82
			255045	409A468008	199-53-6259.00-999-899120		ISP SERVICE	1,805.39
					199-53-6259.00-999-899120		E-RATE CREDIT	-3,039.68
							Totals for Check 066232	1,394.53
066233	06-12-2008	BROOKSHIRE BROTHEI	254646	32428	211-61-6399.00-999-824000		SUPPLIES	5.95
			254646	32419	211-61-6399.00-999-824000		SUPPLIES	62.29
			254646	22320	211-61-6399.00-999-824000		SUPPLIES	16.61
							Totals for Check 066233	84.85
066234	06-12-2008	CLASSROOM DIRECT	255241	11405514	269-13-6395.00-104-830000		SUPPLIES	653.36
			255241	306700029072	269-13-6395.00-104-830000		SUPPLIES	174.40
							Totals for Check 066234	827.76
066235	06-12-2008	COMFORT SUITES-FOR	254900	F SINGSON	199-41-6499.02-702-899000		SCHOOL BOARD WORKSHOP	259.42
066236	06-12-2008	COMFORT SUITES-FOR	254900	S NELSON	199-41-6499.02-702-899000		SCHOOL BOARD WORKSHOP	389.13
			254900	S NELSON	199-41-6499.02-702-899000		VOID CK#66236	-389.13
							Totals for Check 066236	.00
066237	06-12-2008	COMFORT SUITES-FOR	254900	J HOCKENBERF	199-41-6411.00-701-899000		SCHOOL BOARD WORKSHOP	389.13
066238	06-12-2008	COMFORT SUITES-FOR	254900	ML TINKLE	199-41-6499.02-702-899000		SCHOOL BOARD WORKSHOP	389.13
			254900	ML TINKLE	199-41-6499.02-702-899000		VOID CK#66238	-389.13
							Totals for Check 066238	.00
066239	06-12-2008	COMFORT SUITES-FOR	254900	D CHADWICK	199-41-6499.02-702-899000		SCHOOL BOARD WORKSHOP	389.13
			254900	D CHADWICK	199-41-6499.02-702-899000		VOID CK#66239	-389.13
							Totals for Check 066239	.00
066240	06-12-2008	COMMUNICATION SALE	255240	C208132	199-13-6395.00-001-825000		TALK AND LISTEN KIT	622.00
			255240	C208132	199-13-6395.00-102-825000		TALK AND LISTEN KIT	1,390.00
			255240	C208132	270-11-6395.00-999-824000		TALK AND LISTEN KIT	1,186.00
							Totals for Check 066240	3,198.00
066241	06-12-2008	CONSOLIDATED COMM	250208	936591500/0	199-51-6256.00-999-899000		REQ 300228 LONG DISTANCE PHONE	50.17
066242	06-12-2008	DANIEL CONSULTING	252578	CONSULTANT	211-61-6219.00-999-824000		STAFF DEVELOPMENT	1,250.00
066243	06-12-2008	DEEP EAST TEXAS ELE	255236	116815104	199-51-6257.00-999-899000		ELECTRICITY	262.61
			255236	116815102	458-51-6257.00-751-824000		ELECTRICITY	394.66
			255236	116815103	458-51-6257.00-751-824000		ELECTRICITY	168.29
							Totals for Check 066243	825.56
066244	06-12-2008	EAST TEXAS POULTRY	255342	70088765	199-51-6399.00-999-899000		SUPPLIES	62.94
			255342	70088577	199-51-6399.00-999-899000		SUPPLIES	35.93

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066244	06-12-2008	EAST TEXAS POULTRY	255342	70088779	199-51-6399.00-999-899000		SUPPLIES	62.94
			255342	70088814	199-51-6399.00-999-899000		SUPPLIES	71.86
			255342	70088787	199-51-6399.00-999-899000		SUPPLIES	1.50
Totals for Check 066244								235.17
066245	06-12-2008	HOCKENBERRY, JAMES	255362	DENUM MOVINC	199-41-6499.00-701-899000		MOVING EXPENSES	4,000.00
066246	06-12-2008	HOLIDAY INN SELECT -	254605	60965251	270-13-6411.00-999-830000		CONFERENCE LODGING	258.33
			254605	64958246	270-13-6411.00-999-830000		CONFERENCE LODGING	228.90
			254605	60965798	270-13-6411.00-999-830000		CONFERENCE LODGING	258.33
			254605	60966441	270-13-6411.00-999-830000		CONFERENCE LODGING	258.33
			254605	67832474	270-13-6411.00-999-830000		CONFERENCE LODGING	277.95
Totals for Check 066246								1,281.84
066247	06-12-2008	HORTON, DESTRIA	254489	CAMP	199-36-6219.15-001-899400		TWIRLING ROUTINES	600.00
066248	06-12-2008	HUBBARD, JASMINE	255009	LIFEGUARD	865-11-6395.47-001-800000		SENIOR TRIP	60.00
066249	06-12-2008	INTL ROADWAY RESEA	255343	304244DI	199-51-6399.00-999-899000		SUPPLIES	684.00
066250	06-12-2008	KENDALL & SON LTD	255344	39844	199-51-6315.00-999-899000		SUPPLIES	4,367.49
			255344	39475	199-51-6315.00-999-899000		SUPPLIES	2,801.40
Totals for Check 066250								7,168.89
066251	06-12-2008	LOCKE, LYNNE	255371		199-41-6499.02-702-899000		BD MEETING DINNERS	54.00
066252	06-12-2008	MARK'S PLUMBING PAF	255345	684132	199-51-6399.00-999-899000		SUPPLIES	164.42
			255345	683641	199-51-6399.00-999-899000		SUPPLIES	822.10
Totals for Check 066252								986.52
066253	06-12-2008	MARTIN, BETTY	254467	REIMBURSEMEI	199-12-6399.00-104-899000		REQ 304538 REIMBURSMENT	1,056.20
066254	06-12-2008	MENTORING MINDS	255141	53907	269-13-6395.00-041-830000		Response to Intervention	200.00
			255141	53907	269-13-6395.00-101-830000		Response to Intervention	200.00
			255141	53907	269-13-6395.00-102-830000		Response to Intervention	200.00
			255141	53907	269-13-6395.00-104-830000		Response to Intervention	180.00
			255141	53907	269-13-6411.00-041-830000		Response to Intervention	5.00
			255141	53907	269-13-6411.00-101-830000		Response to Intervention	9.29
			255141	53907	269-13-6411.00-102-830000		Response to Intervention	375.00
			255141	53907	269-13-6411.00-104-830000		Response to Intervention	375.00
Totals for Check 066254								1,544.29
066255	06-12-2008	OLIVER, BILL	255097	4778	865-11-6395.05-041-800000		EXTRA YEARBOOKS	500.00
066256	06-12-2008	ORIENTAL TRADING CC	255160	624878265-01	212-11-6395.00-699-824000		SUPPLIES	156.07
066257	06-12-2008	POSITIVE ACTION INC	255162	4488	204-11-6399.00-041-830000		COUNSELORS KIT	165.00
066258	06-12-2008	PRO DIGITAL PHOTOS	254582	SLIDES	199-11-6395.AP-001-811000		REQ 304617 SUPPLIES	50.23
			254582	SLIDES	199-11-6395.AP-001-811000		REQ 304617 SUPPLIES	38.17
Totals for Check 066258								88.40
066259	06-12-2008	REGION VII ESC	255346	70289	199-34-6219.01-999-899000		CERT	10.00
			255346	70290	199-34-6219.01-999-899000		CERT	10.00
			255346	67711	199-34-6219.01-999-899000		CERT	160.00
Totals for Check 066259								180.00
066260	06-12-2008	REGION XX ESC	255077	177228	211-21-6395.00-999-824000		AUDIT TOOLS	365.20
066261	06-12-2008	RENAISSANCE HOTEL	255370	J HOCKENBERF	199-41-6411.00-701-899000		TASA CONFERENCE	675.80
066262	06-12-2008	RODGERS, LINDA GAIL	255357	MENTORING	270-11-6398.00-104-830120		TCHR MENTOR PROGRAM	150.00

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066263	06-12-2008	SHELBY CO ALTERNATI	255352		199-93-6492.00-999-828000	4TH QUARTER PAYMENT	25,317.86
066264	06-12-2008	SHELBY CO APPRAISAL	252251	QUARTERLY PY	199-41-6213.00-703-899000	REQ 302278 APPRAISAL BUDGET	32,556.30
066265	06-12-2008	SOLAR SUPPLY INC	255347	530404	199-51-6399.00-999-899000	SUPPLIES	511.00
066266	06-12-2008	STORER EQUIPMENT C	255348	27225	199-51-6399.00-999-899000	PARTS	2,669.50
066267	06-12-2008	STUDY ISLAND	254409	81657	211-11-6395.00-101-830000	SITE LICENSE	3,780.00
066268	06-12-2008	TEXAS FFA ASSOCIATI	255003	CONVENTION	865-11-6395.23-001-800000	REGISTRATION	395.00
066269	06-12-2008	THOMAS, COCOA	255010	LIFEGUARD	865-11-6395.47-001-800000	SENIOR TRIP	80.00
066270	06-12-2008	TIMBERLINE CONSTRU	255368	1	698-81-6629.00-999-899000	NEW ELEMENTARY PROJECT	505,660.00
066271	06-12-2008	TOLEDO AUTOMOTIVE	255349	SOCKETS	199-34-6319.00-999-899000	PARTS	23.78
			255349	757824	199-34-6319.00-999-899000	PARTS	60.84
			255349	758345	199-34-6319.00-999-899000	PARTS	201.30
			255349	758438	199-34-6319.00-999-899000	PARTS	48.27
			255349	758295	199-34-6319.00-999-899000	PARTS	16.14
			255349	758814	199-34-6319.00-999-899000	PARTS	12.00
			255349	757963	199-34-6319.00-999-899000	PARTS	26.02
			255349	754502	199-34-6319.00-999-899000	PARTS	45.78
			255349	757841	199-34-6319.00-999-899000	PARTS	146.86
			255349	757910	199-34-6319.00-999-899000	PARTS	8.08
			255349	757970	199-34-6319.00-999-899000	PARTS	2.97
			255349	DURAMOLD	199-34-6319.00-999-899000	PARTS	9.43
			255349	754250	199-34-6319.00-999-899000	PARTS	46.99
			255349	754706	199-34-6319.00-999-899000	PARTS	6.24
			255349	756459	199-34-6319.00-999-899000	PARTS	90.12
			255349	755258	199-34-6319.00-999-899000	PARTS	11.16
			255349	755981	199-34-6319.00-999-899000	PARTS	.89
			255349	755968	199-34-6319.00-999-899000	PARTS	22.32
			255349	756235	199-34-6319.00-999-899000	PARTS	63.16
			255349	755932	199-34-6319.00-999-899000	PARTS	65.23
			255349	755808	199-34-6319.00-999-899000	PARTS	158.16
			255349	756265	199-34-6319.00-999-899000	PARTS	18.66
			255349	756644	199-34-6319.00-999-899000	PARTS	121.22
			255349	757430	199-34-6319.00-999-899000	PARTS	66.60
			255349	757990	199-34-6319.00-999-899000	PARTS	34.89
				756282	199-34-6319.00-999-899000	CREDIT MEMO	-63.16
				748663	199-34-6319.00-999-899000	CREDIT MEMO	-76.79
				750785	199-34-6319.00-999-899000	CREDIT MEMO	-110.74
				755976	199-34-6319.00-999-899000	CREDIT MEMO	-20.18
				758061	199-34-6319.00-999-899000	CREDIT MEMO	-20.00
Totals for Check 066271							1,016.24
066272	06-12-2008	TWIN STATE TRUCKS I	255350	FC69944	199-34-6319.00-999-899000	PARTS	31.72
			255350	FC69782	199-34-6319.00-999-899000	PARTS	159.55
			255350	FC69873	199-34-6319.00-999-899000	PARTS	23.01
			255350	FC69973	199-34-6319.00-999-899000	PARTS	125.71
			255350	FC70158	199-34-6319.00-999-899000	PARTS	55.17
			255350	FC70316	199-34-6319.00-999-899000	PARTS	296.44
			255350	FC70587	199-34-6319.00-999-899000	PARTS	506.01
			255350	FC70677	199-34-6319.00-999-899000	PARTS	3,548.95
				FC68524	199-34-6319.00-999-899000	CREDIT MEMO	-950.00
Totals for Check 066272							3,796.56
066273	06-12-2008	CENTERPOINT ENERG\	255234	2640676-9	199-51-6258.00-999-899000	NATURAL GAS	105.84
066274	06-12-2008	CENTERPOINT ENERG\	255234	2640665-2	199-51-6258.00-999-899000	NATURAL GAS	1,538.21

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066275	06-12-2008	CENTERPOINT ENERGY	255234	3204722-7	199-51-6258.00-999-899000	NATURAL GAS	891.64
066276	06-12-2008	CENTERPOINT ENERGY	255234	2689440-2	199-51-6258.00-999-899000	NATURAL GAS	101.21
066277	06-12-2008	CENTERPOINT ENERGY	255234	7254436-4	199-51-6258.00-999-899000	NATURAL GAS	49.53
066278	06-12-2008	CENTERPOINT ENERGY	255234	3199542-6	199-51-6258.00-999-899000	NATURAL GAS	29.85
066279	06-16-2008	96 EQUIPMENT INC	255415	2312	699-81-6629.00-102-899000	CIS	350.00
066280	06-16-2008	ANGELINA COLLEGE	255353	5939	865-11-6395.05-041-800000	TEAM PARTY	1,275.00
066281	06-16-2008	BROOKSHIRE BROTHE	255325	32448	865-11-6395.05-041-800000	PAYDAY LUNCH	25.34
066282	06-16-2008	BURKE CENTER	255138	SERVICE	224-11-6216.00-001-823000	CONT VOC SERV/KENNEDY	126.88
066283	06-16-2008	CALLAHAN, RON	255331	REIMBURSEMEI	199-36-6412.01-001-891500	FEEDHS&MSTEACHERS	421.72
			255332	REIMBURSEMEI	199-36-6412.01-001-891500	CERTIFICATES/RECRUITTRIP	29.11
						Totals for Check 066283	450.83
066284	06-16-2008	CAPITAL BUS SALES & I	255395	12602	199-34-6319.00-999-899000	PARTS	69.54
066285	06-16-2008	CENTER GLASS & TINTI	255394	2101	199-34-6249.00-999-899000	VOID-PRINT CHKS 84.00	.00
			255394	2166	199-34-6249.00-999-899000	VOID-PRINT CHKS 38.50	.00
			255394	2150	199-51-6249.00-999-899000	VOID-PRINT CHKS 103.50	.00
						Totals for Check 066285	.00
066286	06-16-2008	CENTER TIRE COMPAN	255392	1419051	199-34-6249.00-999-899000	VOID-PRINT CHKS 25.00	.00
			255392	1419298	199-34-6249.00-999-899000	VOID-PRINT CHKS 70.00	.00
			255392	1419157	199-34-6249.00-999-899000	VOID-PRINT CHKS 6.20	.00
			255392	1419166	199-34-6249.00-999-899000	VOID-PRINT CHKS 50.00	.00
			255392	1419205	199-34-6249.00-999-899000	VOID-PRINT CHKS 50.00	.00
			255392	1419129	199-34-6249.00-999-899000	VOID-PRINT CHKS 279.80	.00
			255392	1419240	199-34-6249.00-999-899000	VOID-PRINT CHKS 25.00	.00
			255392	1419206	199-34-6249.00-999-899000	VOID-PRINT CHKS 140.00	.00
			255392	1419241	199-34-6249.00-999-899000	VOID-PRINT CHKS 12.50	.00
			255392	1419228	199-34-6249.00-999-899000	VOID-PRINT CHKS 105.00	.00
			255392	1419159	199-34-6311.01-999-899000	VOID-PRINT CHKS 50.00	.00
			255392	1419142	199-34-6311.01-999-899000	VOID-PRINT CHKS 50.00	.00
			255392	1419392	199-34-6311.01-999-899000	VOID-PRINT CHKS 26.00	.00
			255392	1419063	199-34-6311.01-999-899000	VOID-PRINT CHKS 140.00	.00
			255392	1419147	199-34-6311.01-999-899000	VOID-PRINT CHKS 12.50	.00
			255392	1419157	199-34-6311.01-999-899000	VOID-PRINT CHKS 1.30	.00
						Totals for Check 066286	.00
066287	06-16-2008	CHALK'S TRUCK PARTS	255393	549845	199-34-6319.00-999-899000	VOID-PRINT CHKS 358.90	.00
066288	06-16-2008	CICI'S PIZZA - NACOGDI	254984	640415	865-11-6395.05-101-800000	VOID-PRINT CHKS 460.50	.00
			254984	640418	865-11-6395.05-101-800000	VOID-PRINT CHKS 401.50	.00
						Totals for Check 066288	.00
066289	06-16-2008	CINTAS CORPORATION	255396	494604995	199-34-6319.00-999-899000	SUPPLIES	28.00
066290	06-16-2008	CLEAR SPRINGS WATE	255008	33770	865-11-6395.05-001-800000	SUPPLIES	38.50
066291	06-16-2008	COVINGTON LUMBER C	255391	037651	199-51-6399.00-999-899000	SUPPLIES	77.64
			255391	037733	199-51-6399.00-999-899000	SUPPLIES	8.16
			255391	038399	199-51-6399.00-999-899000	SUPPLIES	97.51
			255391	038408	199-51-6399.00-999-899000	SUPPLIES	3.90
			255391	038920	699-81-6629.00-102-899000	SUPPLIES	359.60
						Totals for Check 066291	546.81
066292	06-16-2008	DEALERS ELECTRICAL	255389	953058-00	199-51-6399.00-999-899000	SUPPLIES	415.60

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066293	06-16-2008	DEEP EAST TEXAS ELE	255236	116815104	199-51-6257.00-999-899000		ELECTRICITY	155.48
			255236	116815102	458-51-6257.00-751-824000		ELECTRICITY	234.55
			255236	116815103	458-51-6257.00-751-824000		ELECTRICITY	98.38
Totals for Check 066293								488.41
066294	06-16-2008	EAST TEXAS POULTRY	255390	70088944	199-51-6399.00-999-899000		SUPPLIES	4.19
066295	06-16-2008	ENCORE MUSIC	255403	64388	199-51-6249.00-999-899000		REPAIR	100.00
			255403	64387	199-51-6249.00-999-899000		REPAIR	679.00
Totals for Check 066295								779.00
066296	06-16-2008	FAIRFIELD INN - ARLINC	255337	C. BENTON	199-36-6411.13-001-891500		ROOMGCOACHINGSCHOOL	293.73
066297	06-16-2008	FIRST PLACE GRAPHIC:	255142	6134	199-41-6499.02-702-899000		RETIREMENT PLAQUES	216.00
			255281	6127	865-11-6395.05-041-800000		Plaque & name plate	78.00
			254180	6124	865-11-6395.05-104-800000		REQ 304155 REWARDS	244.55
Totals for Check 066297								538.55
066298	06-16-2008	FOUNTAIN PLUMBING	255387	1361	199-51-6249.00-999-899000		REPAIR	400.00
			255405	1363	699-81-6629.00-001-899000		GREEN HOUSE	734.30
Totals for Check 066298								1,134.30
066299	06-16-2008	GABIOUD, MARK	254923	JULY WATER	458-51-6255.00-751-824000		WATER JULY	30.00
			254923	JULY 2008	458-51-6269.00-751-824000		RENT AEP BUILDING JULY	950.00
Totals for Check 066299								980.00
066300	06-16-2008	GIBSON, ALICE	255002	LIFEGUARD	865-11-6395.47-001-800000		LIFEGUARD	60.00
066301	06-16-2008	GRAINGER	255388	9656043248	199-51-6649.01-999-899000		SUPPLIES	292.95
066302	06-16-2008	GRAY'S WHOLESALE TI	255386	127434	199-34-6311.01-999-899000		TIRES	86.60
			255386	127433	199-34-6311.01-999-899000		TIRES	94.90
			255386	127432	199-34-6311.01-999-899000		TIRES	180.40
				189760	199-34-6311.01-999-899000		CREDIT MEMO	-146.52
Totals for Check 066302								215.38
066303	06-16-2008	HASTINGS 9602	254629	720	211-11-6395.00-041-830000		BOOKS	12.79
			254629	BOOKS	211-11-6395.00-041-830000		BOOKS	394.23
			254629	720	211-11-6395.00-101-830000		BOOKS	150.00
Totals for Check 066303								557.02
066304	06-16-2008	INTERQUEST DETECTIC	A51422		199-52-6219.00-999-899000		DRUG DOG VISIT	215.00
066305	06-16-2008	LUCAS, KELLY	255194	61208	224-13-6411.00-001-823000		STAFF DEV/LUCAS	36.66
			255194	61208	224-13-6411.00-041-823000		STAFF DEV/LUCAS	36.67
			255194	61208	224-13-6411.00-104-823000		STAFF DEV/LUCAS	36.67
Totals for Check 066305								110.00
066306	06-16-2008	MARC	255411	0362316	199-51-6399.00-999-899000		SUPPLIES	170.75
066307	06-16-2008	MARK'S PLUMBING PAF	255412	688568	199-51-6399.00-999-899000		PARTS	126.33
066308	06-16-2008	McDONALD'S - LIVINGS`	255017	512	199-36-6412.04-001-891500		TRACK TEAM MEALS	65.50
066309	06-16-2008	NATIONAL GEOGRAPHHI	254569	1031	270-11-6398.00-104-830120		YOUNG EXPLORER MAGAZINE	95.85
066310	06-16-2008	NATIONAL HONOR SOC	255156	10245273	865-11-6395.32-001-800000		SUPPLIES	259.25
066311	06-16-2008	ODOM'S AUTO SERVICE	254967	15188	199-34-6249.00-999-899000		WRECKER SERVICE	200.00
			254967	15251	199-34-6249.00-999-899000		WRECKER SERVICE	345.00
			254967	5958	199-34-6249.00-999-899000		WRECKER SERVICE	175.00
Totals for Check 066311								720.00

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066312	06-16-2008	OLSON, DONNA	255263	PHYSICALS	865-11-6395.08-001-800000		ATHLETIC PHYSICALS	2,205.00
066313	06-16-2008	ONE STOP BUS STOP IN	255409	28060052	199-34-6319.00-999-899000		PARTS	138.27
066314	06-16-2008	PANOLA COLLEGE	253753		428-11-6223.AP-001-821000		PO Created by Req: 303810	1,222.40
066315	06-16-2008	PEGUES HURST MOTOI	255407	421193	199-34-6319.00-999-899000		PARTS	201.86
066316	06-16-2008	PENCO OIL COMPANY	255408	0624133	199-34-6319.00-999-899000		OIL	1,376.00
066317	06-16-2008	PITNEY BOWES	253323	501496	199-41-6395.00-750-899000		REQ 303352 OFFICE SUPPLIES	11.04
			254919	350032	199-41-6395.00-750-899000		INK CARTRIDGE	40.79
			254820	706029	865-11-6395.05-001-800000		REQ 304866 SUPPLIES	81.58
							Totals for Check 066317	133.41
066318	06-16-2008	PIZZA HUT - CENTER	254790	24720805160000	865-11-6395.48-001-800000		REQ 304832 MEALS	98.92
066319	06-16-2008	PIZZERIA	255339	2	865-11-6395.05-041-800000		PIZZA FOR FIELD DAY	186.00
			255339	8	865-11-6395.05-041-800000		PIZZA FOR FIELD DAY	38.75
			255282	PIZZA	865-11-6395.05-041-800000		Passport Party	48.08
							Totals for Check 066319	272.83
066320	06-16-2008	QUILL CORPORATION	255238	7443645	199-11-6395.03-104-830000		SUPPLIES	21.34
			255238	7443645	199-23-6399.00-104-899120		SUPPLIES	29.30
			255238	7523659	865-11-6395.05-104-800000		SUPPLIES	185.85
			255238	7443645	865-11-6395.05-104-800000		SUPPLIES	4.68
							Totals for Check 066320	241.17
066321	06-16-2008	R R TIRE INC	255401	45718	199-34-6249.00-999-899000		SERVICE	74.99
066322	06-16-2008	RED BALL OXYGEN CO	255404	R258428	199-34-6319.00-999-899000		SUPPLIES	41.85
			255404	R258427	199-51-6399.00-999-899000		SUPPLIES	33.48
							Totals for Check 066322	75.33
066323	06-16-2008	RENAISSANCE WORTH	254900	ML TINKLE	199-41-6499.02-702-899000		SCHOOL BOARD WKSHOP	389.13
066324	06-16-2008	RENAISSANCE WORTH	254900	D CHADWICK	199-41-6499.02-702-899000		SCHOOL BOARD WKSHOP	389.13
066325	06-16-2008	RENAISSANCE WORTH	254900	S NELSON	199-41-6499.02-702-899000		SCHOOL BOARD WKSHOP	389.13
066326	06-16-2008	RICE UNIVERSITY	255359	B. ADAMS	199-13-6411.AP-001-821000		AP REGISTRATION	440.00
066327	06-16-2008	ROYAL AWARDS	255335	2146	199-36-6497.12-001-891500		SPRINGATHLBANQUET	121.50
066328	06-16-2008	RUSSELL'S FLOORS & I	255418	08646	199-51-6249.02-999-899000		SUPPLIES	199.52
066329	06-16-2008	SAFETY INDUSTRIES IN	255399	53791A	199-34-6319.00-999-899000		PARTS	229.41
066330	06-16-2008	SANFORD & SONS INC	250855	JUNE	199-51-6249.02-999-899000		REQ 300840 YEARLY MAINT CONTRA	817.00
			250855	JUNE	199-51-6249.02-999-899000		REQ 300840 YEARLY MAINT CONTRA	3,517.00
							Totals for Check 066330	4,334.00
066331	06-16-2008	SCHOOL MATE	255253	06050858466	269-13-6395.00-102-830000		STUDENT PLANNERS	1,380.00
066332	06-16-2008	SCHOOL SPECIALTY IN	A54956	208100591821	199-11-6395.00-001-811000		TEACHER RECORD BOOKS	275.20
066333	06-16-2008	SHELBY PRESSURE WA	255402	881	199-34-6249.00-999-899000		SERVICE	450.00
			255402	889	699-81-6629.00-102-899000		SERVICE	300.00
							Totals for Check 066333	750.00
066334	06-16-2008	SOLAR SUPPLY INC	255400	530595	199-51-6399.00-999-899000		SUPPLIES	293.50
066335	06-16-2008	SOPRIS WEST EDUCAT	255163	06-04-08-DT	212-11-6399.00-699-824000		SUPPLIES	89.55
066336	06-16-2008	SOUND TECHS	255398	95640	199-51-6249.00-999-899000		REPAIR	700.48

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066336	06-16-2008	SOUND TECHS	255380	101072	699-81-6629.00-102-899000		INTERCOMS	184.00
Totals for Check 066336								884.48
066337	06-16-2008	STANDARD COFFEE SE	255397	7164-89991	865-41-6395.30-999-800000		SUPPLIES	37.05
066338	06-16-2008	SUBWAY - CENTER	255210	165476	865-11-6395.32-001-800000		NHS MEALS	127.94
066339	06-16-2008	SWEPCO	255232		199-51-6257.00-999-899000		ELECTRICITY	26,976.92
			255232		240-35-6259.90-999-899000		ELECTRICITY	3,021.09
Totals for Check 066339								29,998.01
066340	06-16-2008	TEXAS GIRLS COACHIN	255333	S. STEVENS	199-36-6411.13-001-891500		REGISTRATIONGCOACHSCHOOL	70.00
			255333	D. SHANNON	199-36-6411.13-001-891500		REGISTRATIONGCOACHSCHOOL	70.00
			255333	C. BENTON	199-36-6411.13-001-891500		REGISTRATIONGCOACHSCHOOL	70.00
Totals for Check 066340								210.00
066341	06-16-2008	UNIVERSITY OF NORTH	254472	N DAVIS	244-11-6411.73-001-822000		REG FEES NICOLLE DAVIS	205.00
066342	06-16-2008	UPS	252889	0000261F3W228	199-23-6395.00-001-899000		UPS SHIPPING CHARGES	39.83
			252889	0000261F3W128	199-23-6395.00-001-899000		UPS SHIPPING CHARGES	12.08
			252889	0000261F3W118	199-23-6395.00-001-899000		UPS SHIPPING CHARGES	13.07
					199-23-6395.00-001-899000		CREDIT MEMO	-10.38
			252889	0000261F3W188	199-41-6395.00-750-899000		UPS SHIPPING CHARGES	1.12
			252889	0000261F3W148	199-41-6395.00-750-899000		UPS SHIPPING CHARGES	22.34
Totals for Check 066342								78.06
066343	06-16-2008	USATF COACHING EDU	255338	D. SHANNON	199-36-6411.13-001-891500		USATRACKCLINICROOM&BRD	175.00
066344	06-16-2008	WALTERS, VICTORIA	255004	LIFEGUARD	865-11-6395.47-001-800000		SENIOR TRIP	80.00
066345	06-16-2008	WATSON ELECTRICAL	255413	5206	699-81-6629.00-102-899000		REPAIR	97.50
066346	06-16-2008	CENTER GLASS & TINTI	255394	2166	199-34-6249.00-999-899000		REPAIR	38.50
			255394	2101	199-34-6249.00-999-899000		REPAIR	84.00
			255394	2150	199-51-6249.00-999-899000		REPAIR	103.50
Totals for Check 066346								226.00
066347	06-16-2008	CENTER TIRE COMPAN	255392	1419051	199-34-6249.00-999-899000		REPAIR	25.00
			255392	1419241	199-34-6249.00-999-899000		REPAIR	12.50
			255392	1419240	199-34-6249.00-999-899000		REPAIR	25.00
			255392	1419129	199-34-6249.00-999-899000		REPAIR	279.80
			255392	1419205	199-34-6249.00-999-899000		REPAIR	50.00
			255392	1419228	199-34-6249.00-999-899000		REPAIR	105.00
			255392	1419206	199-34-6249.00-999-899000		REPAIR	140.00
			255392	1419298	199-34-6249.00-999-899000		REPAIR	70.00
			255392	1419166	199-34-6249.00-999-899000		REPAIR	50.00
			255392	1419157	199-34-6249.00-999-899000		REPAIR	6.20
			255392	1419392	199-34-6311.01-999-899000		REPAIR	26.00
			255392	1419159	199-34-6311.01-999-899000		REPAIR	50.00
			255392	1419063	199-34-6311.01-999-899000		REPAIR	140.00
			255392	1419142	199-34-6311.01-999-899000		REPAIR	50.00
			255392	1419147	199-34-6311.01-999-899000		REPAIR	12.50
			255392	1419157	199-34-6311.01-999-899000		REPAIR	1.30
Totals for Check 066347								1,043.30
066348	06-16-2008	CHALK'S TRUCK PARTS	255393	549845	199-34-6319.00-999-899000		PARTS	358.90
066349	06-16-2008	CICI'S PIZZA - NACOGDI	254984	640415	865-11-6395.05-101-800000		EOY STUDENT REWARDS	460.50
			254984	640418	865-11-6395.05-101-800000		EOY STUDENT REWARDS	401.50
Totals for Check 066349								862.00
066350	06-19-2008	AIMS EDUCATION FOUN	254009	4244891	265-11-6395.00-999-830000		ACE MATERIALS	513.78

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066351	06-19-2008	ASHLEY, JEANETTE	254603	REIMBURSEMEI	265-13-6411.00-999-830000		REQ 304645 SEDL wks 4/16 & 17	18.05
066352	06-19-2008	AVAYA INC	250206	2727395988	199-51-6256.00-999-899000		REQ 300226 TELEPHONE MAINTENAN	184.93
066353	06-19-2008	BARR, LUCIANA	254602	REIMBURSEMEI	265-13-6411.00-999-830000		REQ 304644 SEDL Wks 4/16 & 17	16.21
066354	06-19-2008	BOVE SEWING CENTER	253996	366	199-11-6219.74-001-822000		SERVICE CALL	633.15
066355	06-19-2008	CDW-GOVERNMENT, IN	255258	KNC2787	199-11-6299.SI-001-824120		HS LIBRARY SUPPLIES	2,216.90
			255326	KRM7113	411-53-6399.00-999-899120		TECHNOLOGY EQUIPMENT	1,193.82
							Totals for Check 066355	3,410.72
066356	06-19-2008	COLLEGE BOARD	254516	E116905146	199-31-6334.00-001-899000		TESTING UNITS	751.75
066357	06-19-2008	DISCOUNT SCHOOL SU	255053	DO9054550101	265-11-6395.00-999-830000		ACE SUPPLIES	179.36
066358	06-19-2008	FENLEY, SARAH	255336	GRADUATION	865-11-6395.47-001-800000		GRADUATION PICTURES	400.00
066359	06-19-2008	FRED HUDSON'S	255385	034087	199-51-6315.00-999-899000		SUPPLIES	59.94
			255385	033949	199-51-6399.00-999-899000		SUPPLIES	35.64
			255385	034017	199-51-6399.00-999-899000		SUPPLIES	1.20
			255385	034070	199-51-6399.00-999-899000		SUPPLIES	7.33
			255385	034094	199-51-6399.00-999-899000		SUPPLIES	19.99
			255385	033950	199-51-6399.00-999-899000		SUPPLIES	28.00
			255385	033967	199-51-6399.00-999-899000		SUPPLIES	24.99
							Totals for Check 066359	177.09
066360	06-19-2008	GRADUATE SALES	255157	10333	865-11-6395.32-001-800000		SUPPLIES	185.00
066361	06-19-2008	INNOVATIVE OFFICE SY	255363	112525	211-13-6395.DH-999-824000		SURGE PROTECTOR	82.97
066362	06-19-2008	JP MORGAN CHASE BA	254830	55670800063064	283-13-6411.00-001-821000		RALLY IN THE VALLEY CONF	481.50
066363	06-19-2008	KYOCERA MITA AMERIC	KM-403	65651	199-11-6269.00-102-811000		COPIER RENTAL	214.64
			251010	62672	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOCERA	561.88
			251010	65445	199-11-6269.00-104-811000		REQ 301039 RENTAL KYOCERA	29.13
			250318	62205	199-11-6269.15-001-811400		COPIER RENT	161.08
			250181	65328	199-41-6269.00-750-899000		REQ 300185 COPIER RENTAL	308.88
			251797	63844	211-13-6219.00-999-824000		COPIER RENTAL	324.71
			251967	65448	211-21-6249.00-999-824000		REQ 301845 copy machine rental	308.88
							Totals for Check 066363	1,909.20
066364	06-19-2008	LABATT FOOD SERVICE	254612	05053453	265-11-6499.35-999-830000		REQ 304654 ACE snacks	890.92
			254612	05053453	265-11-6499.35-999-830000		VOID CK#66364	-890.92
							Totals for Check 066364	.00
066365	06-19-2008	MENTORING MINDS	255141	55098	269-13-6395.00-041-830000		RTI TEAM MEMBER KITS	200.00
			255141	55098	269-13-6395.00-101-830000		RTI TEAM MEMBER KITS	90.00
			255141	55098	269-13-6395.00-104-830000		RTI TEAM MEMBER KITS	196.00
			255141	55098	269-13-6411.00-041-830000		RTI TEAM MEMBER KITS	240.00
			255141	55098	269-13-6411.00-101-830000		RTI TEAM MEMBER KITS	365.64
							Totals for Check 066365	1,091.64
066366	06-19-2008	NCS PEARSON INC	253196	131104	199-31-6334.00-001-899000		TAKS TEST	20.00
			253196	132436	199-31-6334.00-001-899000		TAKS TEST	41.02
			253196	133979	199-31-6334.00-001-899000		TAKS TEST	40.48
			253196	134360	199-31-6334.00-001-899000		TAKS TEST	41.26
			253196	134360	199-31-6334.00-041-899000		TAKS TEST	90.79
			253196	131234	199-31-6334.00-101-899000		TAKS TEST	44.88
			253196	132576	199-31-6334.00-102-899000		TAKS TEST	84.55
							Totals for Check 066366	362.98
066367	06-19-2008	ODOM'S AUTO SERVICE	255410	15272	199-34-6249.00-999-899000		WRECKER SERVICE	175.00

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066367	06-19-2008	ODOM'S AUTO SERVICE	255410	5993	199-34-6249.00-999-899000	WRECKER SERVICE	90.00
Totals for Check 066367							265.00
066368	06-19-2008	ORIENTAL TRADING CC	255059	624833700-01	265-11-6499.00-999-830000	ACE SUPPLIES	204.06
			255059	624711029-01	265-11-6499.00-999-830000	ACE SUPPLIES	554.27
Totals for Check 066368							758.33
066369	06-19-2008	OSTLUND, KAREN	255183	CONSULTANT	265-11-6216.00-999-830000	MATH/SCIENCE TRAINING	3,899.56
066370	06-19-2008	PIZZERIA	255289	1	865-11-6395.05-104-800000	AWARDS	179.50
			255289	3	865-11-6395.05-104-800000	AWARDS	66.50
			255289	1	865-11-6395.05-104-800000	AWARDS	23.25
			255289	24	865-11-6395.05-104-800000	AWARDS	68.50
Totals for Check 066370							337.75
066371	06-19-2008	QUILL CORPORATION	255284	7689955	199-11-6397.00-001-811000	FURNITURE	3,014.97
			255284	7690564	199-11-6397.00-001-811000	FURNITURE	681.09
			255284	7721453	199-11-6397.00-001-811000	FURNITURE	1,972.52
			255064	7389530	265-11-6395.00-999-830000	SUPPLIES	22.20
			255064	7709876	265-11-6395.00-999-830000	SUPPLIES	44.16
				7379329	265-11-6395.00-999-830000	CREDIT MEMO	-44.16
Totals for Check 066371							5,690.78
066372	06-19-2008	REGION 4 ESC	254706	4600006978	211-13-6239.00-102-830000	REQ 304841 REG 4 STAFF DEV	3,500.00
066373	06-19-2008	REGION VII ESC	252543	64907	199-13-6411.00-101-823000	SPEECH WORKSHOP	25.00
			252758	VIDEO CONFER	255-13-6219.00-999-824000	10 PACK VIDEO CONFERENCE	300.00
Totals for Check 066373							325.00
066374	06-19-2008	SCHOOL SPECIALTY IN	253868	208100500969	199-11-6397.00-101-899000	REQ 303898 CLASSROOM FURNITURE	1,735.80
066375	06-19-2008	SHARP ELECTRONICS (	250871	49845089	199-21-6269.00-999-823000	REQ 300817 RENEWALS/COPIERS	237.80
066376	06-19-2008	STAR GRAPHICS OFFSE	RZ220	0110786	199-11-6269.00-001-811000	COPIER RENTAL	117.43
066377	06-19-2008	SWEPCO	255232		199-51-6257.00-999-899000	ELECTRICITY	35,823.49
			255232		240-35-6259.90-999-899000	ELECTRICITY	3,802.54
Totals for Check 066377							39,626.03
066378	06-19-2008	TEAM ENTERPRISE	255381	8128	699-81-6629.00-102-899000	ASBESTOS ABATEMENT	3,552.00
066379	06-19-2008	TEXAS SCOTTISH RITE	253931	04010800876	199-11-6395.DX-102-830000	DYSLEXIA SUPPLIES	71.00
066380	06-19-2008	TOLEDO AUTOMOTIVE :	255414	759864	199-34-6319.00-999-899000	PARTS	23.80
			255414	760448	199-34-6319.00-999-899000	PARTS	127.00
			255414	760479	199-34-6319.00-999-899000	PARTS	72.91
			255414	752476	199-34-6319.00-999-899000	PARTS	231.00
Totals for Check 066380							454.71
066381	06-19-2008	TOLEDO MACHINE SHO	255416	21073	199-51-6399.00-999-899000	PARTS	46.20
066382	06-19-2008	TWIN STATE TRUCKS IN	255417	FC70822	199-34-6319.00-999-899000	PARTS	85.00
066383	06-19-2008	WELDON WILLIAMS & LI	254549	171463	199-36-6399.01-001-899000	REQ 304479 ATHLETIC TICKETS	474.12
066384	06-19-2008	WHOLESALE CHESS	254593	75886A	265-11-6499.00-999-830000	ACE INCENTIVES	216.98
066385	06-19-2008	XEROX CORPORATION	251903	033276128	199-11-6269.00-001-811000	COPIER RENTAL	748.06
			251903	033276127	199-11-6269.00-001-811000	COPIER RENTAL	428.30
			300474	033276124	199-11-6269.00-101-811000	COPIER RENTAL	425.13
			300474	033253027	199-11-6269.00-102-811000	COPIER RENTAL	558.75
			301562	033294996	199-41-6219.02-750-899000	COPIER RENTAL	274.33
Totals for Check 066385							2,434.57

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066386	06-26-2008	A WISH COME TRUE	255222	877881	865-11-6395.15-001-800000		UNIFORMS	2,111.00
066387	06-26-2008	BARR, LUCIANA	255364	REIMBURSEMEI	199-11-6411.DX-999-824000		LOCAL TRAVEL	22.22
066388	06-26-2008	CDW-GOVERNMENT, IN	255365	KSD6102	411-53-6398.00-999-899120		DISTRICT RENOVATIONS	10,627.63
066389	06-26-2008	CSB SPECIALTIES	255486	GREENHOUSE	199-11-6219.GH-001-822000		AG. SHOP SUPPLIES	8,631.00
066390	06-26-2008	CURTIS 1000 INC	255487	2039850	199-13-6395.RE-999-899000		SUPPLIES	815.80
			255487	2039851	199-13-6395.RE-999-899000		SUPPLIES	463.33
			255487	2024570	199-13-6395.RE-999-899000		SUPPLIES	515.83
			255487	2029358	199-13-6395.RE-999-899000		SUPPLIES	562.87
			255487	2029359	199-13-6395.RE-999-899000		SUPPLIES	253.25
Totals for Check 066390								2,611.08
066391	06-26-2008	EAST TEXAS SPORTS C	252077	129895	865-11-6395.08-001-800000		SUPPLIES	50.45
066392	06-26-2008	EVERS GALLERY	254414	0898470	865-11-6395.05-104-800000		REQ 304470 MATERIALS	7.48
			254414	0905300	865-11-6395.05-104-800000		REQ 304470 MATERIALS	33.24
Totals for Check 066392								40.72
066393	06-26-2008	FIRST PLACE GRAPHIC	254372	6017	865-12-6395.28-101-800000		READER TROPHIES	65.70
066394	06-26-2008	FOLEY RENTALS INC - (	255361	72881-2	865-11-6395.48-001-800000		PROM SUPPLIES	37.89
066395	06-26-2008	FROG STREET PRESS	255421	0110122	269-13-6395.00-104-830000		SUPPLIES AND MATERIALS	137.90
066396	06-26-2008	LIEM, NELDA	255464	REIMBURSEMEI	199-41-6411.00-701-899000		REIMBURSEMENT	81.49
066397	06-26-2008	MAIN STREET STITCH &	255373	BETA SHIRTS	865-11-6395.05-041-800000		BETA SHIRTS	1,450.00
066398	06-26-2008	MASTER AUDIO VISUAL	253939	3103	199-11-6399.15-001-811400		PROJECTOR, SCREEN, PLAYER	8,037.00
066399	06-26-2008	OFFICE DEPOT CREDIT	255090	431123892-001	224-11-6395.00-001-823000		SUPPLIES/CHS/J.HILL	199.99
066400	06-26-2008	PAPER DIRECT INC	255422	10450100	211-61-6399.00-999-824000		STOCK MARINE BROCHURE	170.89
066401	06-26-2008	QUILL CORPORATION	254641	7985180	199-11-6395.DX-102-830000		DYSLEXIA SUPPLIES	196.58
			254641	7985180	199-11-6395.DX-104-830000		DYSLEXIA SUPPLIES	196.00
			255216	7754112	224-31-6395.00-041-823000		SUPPLIES/QUILL	1,469.99
Totals for Check 066401								1,862.57
066402	06-26-2008	REGION XII ESC	255354	015908	199-53-6411.00-999-899000		E RATE WORKSHOP	90.00
066403	06-26-2008	SNELL, LINDA	255028	REIMBURSEMEI	199-23-6411.00-104-899000		CONFERENCE	356.02
			255028	REIMBURSEMEI	865-11-6395.05-104-800000		CONFERENCE	7.85
Totals for Check 066403								363.87
066404	06-26-2008	URQUIDEZ, MARY	255182	CONSULTANT	265-11-6216.00-999-830000		PARENT TRAINING	7,976.93
066405	06-26-2008	VARSITY SPIRIT FASHI	254789	04090922	865-11-6395.13-001-800000		REQ 304831 UNIFORMS	26,346.80
			254789	04090933	865-11-6395.13-001-800000		REQ 304831 UNIFORMS	2,008.25
Totals for Check 066405								28,355.05
066406	06-26-2008	WAL-MART STORES INC	25471A	002198	199-11-6395.00-001-811000		CLASSROOM SUPPLIES	200.00
			254634	002088	199-11-6395.00-041-825000		SUPPLIES AND MATERIALS	68.82
			254640	004546	199-11-6395.DX-102-830000		SUPPLIES	244.29
			254640	004546	199-11-6395.DX-104-830000		SUPPLIES	243.00
			255148	004982	199-11-6412.SI-001-824000		HS STUDENT REWARDS	55.60
			254537	000197	199-13-6395.00-104-830000		REQ 304445 SUPPLIES	1,134.76
			255355	006989	199-23-6398.00-102-899120		PURCHASE COLOR PRINTER	181.88
			255187	008638	199-31-6398.00-001-823120		COMPUTER SUPPLIES/WAL MART	124.00
			251338	009598	199-41-6395.00-750-899000		REQ 301380 OFFICE SUPPLIES	75.88
			255321	01537	199-51-6249.00-999-899000		SUPPLIES	19.40

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066406	06-26-2008	WAL-MART STORES INC	254653	007531	204-11-6399.00-001-824000	AT-RISK SUPPLIES	120.08
			254223	004750	211-11-6395.00-041-830000	SUPPLIES/MATERIALS	100.00
			254637	002838	211-11-6395.00-101-830000	SUPPLIES	67.32
			254223	004750	211-11-6395.00-101-830000	SUPPLIES/MATERIALS	100.00
			254223	004750	211-11-6395.00-102-830000	SUPPLIES/MATERIALS	100.00
			255067	005411	211-11-6395.00-102-830000		752.58
			255067	007529	211-11-6395.00-102-830000	supplies-GTway Sci	341.87
			254223	004750	211-21-6395.00-999-824000	SUPPLIES/MATERIALS	57.75
			254633	002089	211-61-6399.00-999-824000	SUPPLIES AND MATERIALS	48.57
			254633	008309	211-61-6399.00-999-824000	SUPPLIES AND MATERIALS	35.97
			255066	006574	265-11-6395.00-999-830000	ACE	95.24
			253736	000584	265-11-6499.00-999-830000	ACE SUPPLIES	133.88
			255243	007532	269-13-6395.00-104-830000	SUPPLIES-NEW TEACHERS	189.60
			254798	001579	865-11-6395.05-001-800000	STUDENT OF THE MONTH	50.00
			254291	000464	865-11-6395.05-102-800000	REQ 304237 6-WEEK REWARD SUPPL	193.29
			255132	004455	865-11-6395.05-102-800000	A/R PRIZES	675.00
			255356	006988	865-11-6395.05-102-800000	OFFICE SUPPLIES	398.85
			255279	09310	865-11-6395.05-104-800000	AWARDS	293.16
			255126	01457	865-11-6395.05-104-800000	SUPPLIES	141.67
			255126	05469	865-11-6395.05-104-800000	SUPPLIES	48.98
			255126	04619	865-11-6395.05-104-800000	SUPPLIES	33.80
			255126	04494	865-11-6395.05-104-800000	SUPPLIES	48.98
			255126	02124	865-11-6395.05-104-800000	SUPPLIES	275.71
			255126	00398	865-11-6395.05-104-800000	SUPPLIES	19.97
			255137	000580	865-11-6395.05-104-800000	PO Created by Req: 305160	42.32
			255137	002763	865-11-6395.05-104-800000	PO Created by Req: 305160	102.86
			255137	007812	865-11-6395.05-104-800000	PO Created by Req: 305160	559.67
			254791	003689	865-11-6395.48-001-800000	REQ 304833 SUPPLIES	10.25
			254791	001534	865-11-6395.48-001-800000	REQ 304833 SUPPLIES	72.53
Totals for Check 066406							7,457.53
066407	06-26-2008	AT&T DATACOMM INC	254887	187-048330	411-53-6398.00-999-899120	REQ 304924 District Internet	392.00
			254887	187-048329	411-53-6398.00-999-899120	REQ 304924 District Internet	4,480.00
			254887	187-048328	411-53-6398.00-999-899120	REQ 304924 District Internet	1,397.20
Totals for Check 066407							6,269.20
066408	06-26-2008	BRAZZEL, LEE	255484	TCEA	199-11-6411.73-001-822000	REIMB TRAVEL TCEA STATE	19.69
066409	06-26-2008	BROOKSHIRE BROTHE	062608	32408	240-35-6341.90-101-899000	CAFE SUPPLIES	19.80
					240-35-6341.90-102-899000	CREDIT MEMO	-99.80
			062608	31438	240-35-6341.90-104-899000	CAFE SUPPLIES	109.08
			062608	31439	240-35-6341.90-104-899000	CAFE SUPPLIES	45.03
			062608	35701	240-35-6341.90-104-899000	CAFE SUPPLIES	38.21
			062608	35711	240-35-6341.90-104-899000	CAFE SUPPLIES	59.79
			254026	22330	265-11-6499.35-999-830000	REQ 304076 ACE ESL bi -Weekly	86.87
			254026	35736	265-11-6499.35-999-830000	REQ 304076 ACE ESL bi -Weekly	81.95
			254026	22305	265-11-6499.35-999-830000	REQ 304076 ACE ESL bi -Weekly	98.56
			254026	22316	265-11-6499.35-999-830000	REQ 304076 ACE ESL bi -Weekly	133.76
			255099	32416	865-11-6395.05-101-800000	COURTESEY COMMITTEE	16.01
			255437	22321	865-41-6395.30-999-800000	SUPPLIES	26.59
Totals for Check 066409							615.85
066410	06-26-2008	CENTERPOINT ENERG\	255234	3197951-1	199-51-6258.00-999-899000	NATURAL GAS	24.19
066411	06-26-2008	CENTERPOINT ENERG\	255234	3204722-7	199-51-6258.00-999-899000	NATURAL GAS	442.62
066412	06-26-2008	CENTERPOINT ENERG\	255234	2664925-1	199-51-6258.00-999-899000	NATURAL GAS	187.08
066413	06-26-2008	CENTERPOINT ENERG\	255234	2689440-2	199-51-6258.00-999-899000	NATURAL GAS	69.06
066414	06-26-2008	COMALEX	255425	17181	240-35-6249.90-999-899000	SOFTWARE SUPPORT	4,654.32
066415	06-26-2008	COVINGTON LUMBER C	250622	016698	199-11-6395.72-001-822000	PO Created by Req: 300648	9.91
			250622	011488	199-11-6395.72-001-822000	PO Created by Req: 300648	99.80

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066415	06-26-2008	COVINGTON LUMBER C	250622	015170	199-11-6395.72-001-822000		PO Created by Req: 300648	22.28
			250622	029838	199-11-6395.78-001-822000		PO Created by Req: 300648	20.00
Totals for Check 066415								151.99
066416	06-26-2008	EAST LAMAR WATER SI	251048	WATER	199-51-6255.00-999-899000		REQ 301086 WATER	15.08
066417	06-26-2008	EAST TEXAS LASER EN	25515A	175	865-11-6395.05-001-800000		EOY AWARDS HIGH SCHOOL	31.90
			25515A	167	865-11-6395.05-001-800000		EOY AWARDS HIGH SCHOOL	10.95
			25515A	173	865-11-6395.05-001-800000		EOY AWARDS HIGH SCHOOL	20.95
Totals for Check 066417								63.80
066418	06-26-2008	EAST TEXAS SPORTS C	254946	139072	865-11-6395.08-001-800000		SOFTBALL SUPPLIES	393.04
066419	06-26-2008	FREDONIA HOTEL	255485	24788	865-11-6395.45-001-800000		SENIORS WHO MAKE A DIFFERENCE	2,009.96
066420	06-26-2008	GINN SALES GROUP INC	255287	44	865-11-6395.05-001-800000		FUNDRAISER	737.00
066421	06-26-2008	GOODWIN-LASITER INC	251681	228023	698-81-6629.00-999-899000		REQ 301723 NEW ELEM PROJECT	7,073.36
			251681	228023	698-81-6629.00-999-899000		REQ 301723 NEW ELEM PROJECT	28,268.84
			251681	228023	698-81-6629.00-999-899000		REQ 301723 NEW ELEM PROJECT	10,060.48
Totals for Check 066421								45,402.68
066422	06-26-2008	GOODWIN-LASITER INC	251681	228023	698-81-6629.00-999-899000		REQ 301723 NEW ELEM PROJECT	113,521.88
066423	06-26-2008	GREENLEAF FLORIST	255159	0941230	865-11-6395.47-001-800000		SUPPLIES	150.00
066424	06-26-2008	LIGHT & CHAMPION NE	255480		199-41-6395.00-750-899000		SUBSCRIPTION RENEWAL	65.00
066425	06-26-2008	LOCKE, LYNNE	255495	6/26/08 MEETIN	199-41-6499.02-702-899000		DINNER FOR BD MEETING	60.00
066426	06-26-2008	MAKBETH EMBROIDER	255483		244-11-6395.77-001-822000		PO Created by Req: 305499	60.00
066427	06-26-2008	MORTON, BRENDA	255482		244-11-6395.77-001-822000		DRUG SCREEN EMS SCHOOL	60.00
066428	06-26-2008	PITNEY BOWES	250411	2905925-JN08	199-11-6395.00-001-811000		REQ 300425 POSTAGE METER RENT/	120.00
			250411	3070760-JN08	199-11-6395.00-041-811000		REQ 300425 POSTAGE METER RENT/	120.00
			250411	2909844-JN08	199-11-6395.00-101-811000		REQ 300425 POSTAGE METER RENT/	120.00
			250411	2909893-JN08	199-11-6395.00-102-811000		REQ 300425 POSTAGE METER RENT/	120.00
			250180	6900484-JN08	199-11-6395.00-104-811000		REQ 300184 RENTAL	120.00
			250411	6900492-JN08	199-21-6395.00-999-823000		REQ 300425 POSTAGE METER RENT/	120.00
			250411	2908689-JN08	199-41-6411.00-750-899000		REQ 300425 POSTAGE METER RENT/	120.00
Totals for Check 066428								840.00
066429	06-26-2008	PORTER'S INDUSTRIAL	255406	262698	199-51-6249.00-999-899000		MATS	110.68
			255406	263555	199-51-6249.00-999-899000		MATS	110.68
			255406	264388	199-51-6249.00-999-899000		MATS	110.68
			255406	265237	199-51-6249.00-999-899000		MATS	110.68
			255117	261868	199-51-6249.00-999-899000		MATS	110.68
			255117	259334	199-51-6249.00-999-899000		MATS	110.68
			255117	258491	199-51-6249.00-999-899000		MATS	110.68
			255117	260187	199-51-6249.00-999-899000		MATS	110.68
			255117	261020	199-51-6249.00-999-899000		MATS	110.68
					199-51-6249.00-999-899000		CREDIT MEMO	-320.10
Totals for Check 066429								676.02
066430	06-26-2008	SAWYER, KATHY	253893	BEST BUY	199-11-6395.76-001-822000		DIGITAL CAMERA FOR MARKETING	22.53
			253893	BEST BUY	244-11-6395.76-001-822000		DIGITAL CAMERA FOR MARKETING	209.45
Totals for Check 066430								231.98
066431	06-26-2008	SHARP ELECTRONICS (	250808	49844322	199-11-6269.00-041-811000		COPIER RENTAL	1,246.30
			250871	49830672	199-21-6269.00-999-823000		REQ 300817 RENEWALS/COPIERS	449.40
			250871	49796667	199-21-6269.00-999-823000		REQ 300817 RENEWALS/COPIERS	65.00
			250871	49830672	199-21-6269.00-999-823000		REQ 300817 RENEWALS/COPIERS	449.40
			250871	49796667	199-21-6269.00-999-823000		REQ 300817 RENEWALS/COPIERS	65.00

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066431	06-26-2008	SHARP ELECTRONICS (250871	48846094	199-21-6269.00-999-823000	REQ 300817 RENEWALS/COPIERS	449.40
			250871	49856931	199-31-6269.00-041-823000	REQ 300817 RENEWALS/COPIERS	356.70
Totals for Check 066431							3,081.20
066432	06-26-2008	SHARP ELECTRONICS (	301319	49844322	199-11-6299.00-041-830000	COPIER RENTAL	1,246.30
066433	06-26-2008	SHARP ELECTRONICS (	251816	49856917	199-11-6269.00-102-811000	REQ 301883 RENEW CONTRACT	576.50
066434	06-26-2008	TEJAS	255329	734533	240-35-6341.90-699-899000	CAFE SUPPLIES	214.28
			255329	735027	240-35-6341.90-699-899000	CAFE SUPPLIES	293.23
Totals for Check 066434							507.51
066435	06-26-2008	TEXAS GIRLS COACHIN	255333		199-36-6411.13-001-891500	SUMMER COACHING SCHOOL	15.00
066436	06-26-2008	VARSITY SPIRIT FASHIC	254833	4090937	865-11-6395.13-041-800000	MID SCHOOL CHEERLEADER UNIFOR	16,218.20
066437	06-26-2008	XEROX CORPORATION	758325	033373931	199-11-6269.00-101-811000	COPIER RENTAL	183.82
			758325	032136432	199-11-6269.00-101-811000	COPIER RENTAL	354.30
			758325	033373931	199-11-6269.00-102-811000	COPIER RENTAL	183.81
			758325	032136432	199-11-6269.00-102-811000	COPIER RENTAL	354.30
			906564	033373930	199-11-6269.00-104-811000	COPIER RENTAL	551.45
			758325	033373931	199-11-6269.00-104-811000	COPIER RENTAL	183.82
			906564	032073384	199-11-6269.00-104-811000	COPIER RENTAL	4,168.51
			758325	032136432	199-11-6269.00-104-811000	COPIER RENTAL	354.31
Totals for Check 066437							6,334.32
066438	06-26-2008	FOREMOST DAIRY - SHI	062608		240-35-6341.90-699-899000	CAFE SUPPLIES	14,849.79
066439	06-26-2008	IBC SALES CORPORATI	255297		240-35-6341.90-699-899000	CAFE SUPPLIES	585.50
066440	06-30-2008	SCULL TIMBER COMPAI	255174	FIREWORKS	865-11-6395.47-001-800000	GRADUATION SUPPLIES	1,500.00
066441	06-30-2008	PIZZERIA	255504	BOARD MEETIN	199-41-6499.02-702-899000	BOARD MEETING MEAL	40.00
066442	06-30-2008	ACE HARDWARE OF EA	255469	01558512	199-36-6317.01-001-891500	RUBBER GROUNDING PLUG	3.60
			255384	01559045	199-51-6399.00-999-899000	SUPPLIES	11.04
			255384	01559072	199-51-6399.00-999-899000	SUPPLIES	3.33
			255384	01559083	199-51-6399.00-999-899000	SUPPLIES	17.55
			255384	01559073	199-51-6399.00-999-899000	SUPPLIES	6.29
			255384	01558650	199-51-6399.00-999-899000	SUPPLIES	7.70
			255384	01558830	199-51-6399.00-999-899000	SUPPLIES	1.51
			255384	01558871	199-51-6399.00-999-899000	SUPPLIES	45.68
			255384	01558710	199-51-6399.00-999-899000	SUPPLIES	10.99
			255435	01561315	199-51-6399.00-999-899000	SUPPLIES	193.71
			255435	01560376	199-51-6399.00-999-899000	SUPPLIES	144.14
			255435	01559025	199-51-6399.00-999-899000	SUPPLIES	114.97
			255435	01560802	199-51-6399.00-999-899000	SUPPLIES	13.28
			255435	01560986	199-51-6399.00-999-899000	SUPPLIES	55.97
			255435	01560830	199-51-6399.00-999-899000	SUPPLIES	61.91
			255435	01560992	199-51-6399.00-999-899000	SUPPLIES	160.37
			255435	01560898	199-51-6399.00-999-899000	SUPPLIES	3.60
			255435	01560557	199-51-6399.00-999-899000	SUPPLIES	136.14
			255435	01560479	199-51-6399.00-999-899000	SUPPLIES	146.49
			255435	01559692	199-51-6399.00-999-899000	SUPPLIES	1.88
			255435	01559826	199-51-6399.00-999-899000	SUPPLIES	4.31
			255435	01559680	199-51-6399.00-999-899000	SUPPLIES	154.37
			255382	01558529	699-81-6629.00-102-899000	CIS	63.00
			255435	01560558	699-81-6629.00-102-899000	SUPPLIES	44.10
			255435	01559335	699-81-6629.00-102-899000	SUPPLIES	256.78
			255435	01560000	699-81-6629.00-102-899000	SUPPLIES	5.85
			255435	01560851	699-81-6629.00-102-899000	SUPPLIES	8.99
			255435	01560984	699-81-6629.00-102-899000	SUPPLIES	13.77
			255435	01560634	699-81-6629.00-102-899000	SUPPLIES	6.48
			255435	01561018	699-81-6629.00-102-899000	SUPPLIES	63.90

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066442	06-30-2008	ACE HARDWARE OF EA	255435	01560530	699-81-6629.00-102-899000		SUPPLIES	126.90
			255435	01560543	699-81-6629.00-102-899000		SUPPLIES	42.30
			255435	01558649	699-81-6629.00-102-899000		SUPPLIES	34.97
			255435	01559803	699-81-6629.00-102-899000		SUPPLIES	2.16
			255435	01559724	699-81-6629.00-102-899000		SUPPLIES	159.00
			255435	01559680	699-81-6629.00-102-899000		SUPPLIES	4.63
			255435	01559669	699-81-6629.00-102-899000		SUPPLIES	159.00
Totals for Check 066442								2,290.66
066443	06-30-2008	ALLEN'S AUTO REPAIR	255432	003786	199-34-6249.00-999-899000		REPAIR	216.51
			255432	003840	199-34-6249.00-999-899000		REPAIR	259.67
Totals for Check 066443								476.18
066444	06-30-2008	ARMSTRONG, MICHAEL	255434	09082008	699-81-6629.00-102-899000		LOCKS	1,180.00
066445	06-30-2008	BARR, LUCIANA	255468	REIMBURSEMEI	199-13-6411.DX-999-824000		REIMBURSEMENT	9.63
066446	06-30-2008	BOB EVANS EQUIPMEN	255436	200459	199-51-6249.00-999-899000		REPAIR	288.95
066447	06-30-2008	BONEHILL FOUNDATIOI	252324	REFUNDS	865-11-6395.60-001-800000		REQ 302354 BONEHILL FOUNDATION	1,000.00
066448	06-30-2008	BONEHILL FOUNDATIOI	253885	PANOLA REFUN	865-11-6395.60-001-800000		PANOLA COLLEGE REFUNDS	3,000.00
066449	06-30-2008	BRAZZEL, LEE	255484	KILGORE	244-11-6411.73-001-822000		ROBOTICS WORKSHOP	102.48
066450	06-30-2008	BROOKSHIRE BROTHEI	254026	40656	265-11-6499.35-999-830000		REQ 304076 ACE ESL bi -Weekly	477.20
066451	06-30-2008	BUTLER, ANN	255498	REIMBURSEMEI	263-13-6411.00-001-825000		REIMBURSEMENT	11.52
066452	06-30-2008	CALLAHAN, RON	255472	REIMBURSEMEI	199-36-6399.05-001-891500		CLEATS/ALLSTATEPHOTOSENLARGE	91.35
			255471	REIMBURSEMEI	199-36-6411.13-001-891500		UTEPFOOTBALLCAMP/CLINIC	88.37
Totals for Check 066452								179.72
066453	06-30-2008	CAREER CLUSTER FUL	254614		244-11-6395.77-001-822000		PO Created by Req: 304656	428.24
066454	06-30-2008	CATHERINE PINKSTON	252335	UNCLAIMED	865-11-6395.60-001-800000		REQ 302366 REFUND SCHOLARSHIPS	6,300.00
066455	06-30-2008	CATHERINE PINKSTON	253884	PANOLA REFUN	865-11-6395.60-001-800000		REFUND FROM PANOLA COLLEGE	4,950.00
066456	06-30-2008	CHALK'S TRUCK PARTS	255438	550831	199-34-6319.00-999-899000		PARTS	187.95
066457	06-30-2008	CITY OF CENTER	255231	M-0001	199-51-6255.00-999-899000		WATER/SEWER/GARBAGE	8,674.76
066458	06-30-2008	COACH 4 SUCCESS	255503	06262008CISD	211-11-6395.00-102-830000		READING/WRITING CURRICULUM	12,540.00
			255503	06262008CISD	270-11-6395.00-102-830000		READING/WRITING CURRICULUM	8,635.00
Totals for Check 066458								21,175.00
066459	06-30-2008	COVINGTON LUMBER C	255439	039025	199-51-6399.00-999-899000		SUPPLIES	21.82
			255439	038495	199-51-6399.00-999-899000		SUPPLIES	20.34
			255439	039202	199-51-6399.00-999-899000		SUPPLIES	6.00
			255439	039940	199-51-6399.00-999-899000		SUPPLIES	115.30
			255439	039070	699-81-6629.00-102-899000		SUPPLIES	433.65
			255439	039765	699-81-6629.00-102-899000		SUPPLIES	2.59
			255439	039940	699-81-6629.00-102-899000		SUPPLIES	39.57
Totals for Check 066459								639.27
066460	06-30-2008	DAMEY NURSERY	255441	3029	699-81-6629.00-102-899000		GRASS	150.00
			255441	3028	699-81-6629.00-102-899000		GRASS	300.00
Totals for Check 066460								450.00
066461	06-30-2008	DANIEL CONSULTING	255492	CONSULTANT	199-13-6216.00-001-823000		CONSULTANT	500.00
			255492	CONSULTANT	199-13-6216.00-041-823000		CONSULTANT	450.00
			255492	CONSULTANT	199-13-6216.00-101-823000		CONSULTANT	100.00
			255492	CONSULTANT	199-13-6216.00-102-823000		CONSULTANT	100.00

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
066461	06-30-2008	DANIEL CONSULTING	255492	CONSULTANT	199-13-6216.00-104-823000	CONSULTANT	100.00
Totals for Check 066461							1,250.00
066462	06-30-2008	DAVIS, YOLANDA	255477	REIMBURSEMEI	211-13-6411.01-104-830000	REIMBURSEMENT	9.63
066463	06-30-2008	DECKER INC	255440	340594-2811	199-51-6399.00-999-899000	SUPPLIES	38.78
066464	06-30-2008	EAST TEXAS POULTRY	255442	70089228	199-51-6399.00-999-899000	SUPPLIES	16.41
			255442	70089444	199-51-6399.00-999-899000	SUPPLIES	15.57
Totals for Check 066464							31.98
066465	06-30-2008	EBSCO INFORMATION	253819	7404291	199-12-6329.00-104-899000	REQ 303821 RENEWAL	1,138.94
066466	06-30-2008	ELLIOTT ELECTRIC SUF	255430	01-18984-01	199-51-6399.00-999-899000	SUPPLIES	1,898.86
			255443	01-18984-02	199-51-6399.00-999-899000	SUPPLIES	262.80
Totals for Check 066466							2,161.66
066467	06-30-2008	ESTRELLITA	255479	16481	199-11-6395.00-699-825000	Accelerated phonics program	384.00
			255479	16481	211-11-6395.00-041-830000	Accelerated phonics program	144.37
			255479	16481	263-13-6219.00-999-825000	Accelerated phonics program	95.00
			255479	16481	269-13-6395.00-104-830000	Accelerated phonics program	300.63
Totals for Check 066467							924.00
066468	06-30-2008	ETA CUISENAIRE	255427	50188466	270-11-6395.00-102-830000	SUPPLIES	211.04
066469	06-30-2008	FIRST PLACE GRAPHIC	255334	6105	199-36-6497.12-001-891500	SPRINGATHBANQUETS	317.30
066470	06-30-2008	FOLLETT EDUCATIONAI	255375	352045A	865-11-6395.05-101-800000	EDUCATIONAL RESOURCES	591.30
066471	06-30-2008	FRED HUDSON'S	255474	034050	199-36-6497.12-001-891500	CABLETIES,SCREWS,ANCHORS	35.09
			255450	034144	199-51-6399.00-999-899000	SUPPLIES	2.98
			255450	034239	199-51-6399.00-999-899000	SUPPLIES	3.19
			255450	034238	199-51-6399.00-999-899000	SUPPLIES	28.98
			255450	034109	199-51-6399.00-999-899000	SUPPLIES	3.99
			255450	034099	199-51-6399.00-999-899000	SUPPLIES	4.64
			255450	034030	199-51-6399.00-999-899000	SUPPLIES	13.04
			255450	034023	199-51-6399.00-999-899000	SUPPLIES	6.97
			255450	033704	199-51-6399.00-999-899000	SUPPLIES	17.26
			255450	034101	199-51-6399.00-999-899000	SUPPLIES	19.98
Totals for Check 066471							136.12
066472	06-30-2008	GRAINGER	255452	9662977454	199-51-6411.00-999-899000	SUPPLIES	519.00
066473	06-30-2008	GRAY'S WHOLESALE TI	255451	127667	199-34-6311.01-999-899000	TIRES	258.50
066474	06-30-2008	H & S DISCOUNT FOOD	255133	00019225	224-11-6395.00-104-823000	SUPPLIES/FIRMIN	48.20
			255133	00056011	224-11-6395.00-104-823000	SUPPLIES/FIRMIN	1.80
			255133	00057917	225-11-6395.00-104-823000	SUPPLIES/FIRMIN	58.02
			255133	00052927	225-11-6395.00-104-823000	SUPPLIES/FIRMIN	12.26
			255133	00059068	225-11-6395.00-104-823000	SUPPLIES/FIRMIN	18.00
			255133	00056011	225-11-6395.00-104-823000	SUPPLIES/FIRMIN	50.49
Totals for Check 066474							188.77
066475	06-30-2008	HAGLER, HEATH	255379	REIMBURSEMEI	199-23-6397.00-001-899000	FRONT OFFICE SUPPLIES	158.97
066476	06-30-2008	HASTINGS 9602	254427	96020454	199-13-6395.00-001-825000	STAFF DEV. SUPPLIES	715.80
			254451		244-11-6395.73-001-822000	DREAMWEAVER MATERIALS	171.90
Totals for Check 066476							887.70
066477	06-30-2008	HILTON PLAZA - HOUST	255462	3312230871	199-13-6411.AP-041-821000	PRE AP TRAINING	696.00
			255462	3306883769	199-13-6411.AP-041-821000	PRE AP TRAINING	754.35
			255462	3311397152	199-13-6411.AP-041-821000	PRE AP TRAINING	762.00
Totals for Check 066477							2,212.35

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066478	06-30-2008	HOLIDAY INN SELECT -	255061	67080411	240-35-6349.90-699-899000		CAFE SUMMER WORKSHOP	211.86
066479	06-30-2008	HOLIDAY INN-PARK PLA	254557	00000326	199-11-6411.72-001-822000		PO Created by Req: 304540	770.40
			254557	00000326	865-11-6395.23-001-800000		PO Created by Req: 304540	1,155.60
							Totals for Check 066479	1,926.00
066480	06-30-2008	JONES, TRAVIS	255493	CONSULTANT	199-21-6219.00-999-823000		PBM CONSULT	1,250.00
066481	06-30-2008	KENDALL & SON LTD	255449	40289	199-51-6315.00-999-899000		SUPPLIES	4,287.22
066482	06-30-2008	KIMBALL MIDWEST	255448	665104	199-34-6319.00-999-899000		SUPPLIES	86.03
066483	06-30-2008	KYOCERA MITA AMERIC	251797		211-13-6219.00-999-824000		COPIER RENTAL	324.71
066484	06-30-2008	KYOCERA MITA AMERIC	251967		211-21-6249.00-999-824000		REQ 301845 copy machine rental	308.88
066485	06-30-2008	KYOCERA MITA AMERIC	251797		211-13-6219.00-999-824000		COPIER RENTAL	324.71
066486	06-30-2008	LANKFORD, LARRY	255470	SCRIMMAGE FE	199-36-6399.01-001-891500		NEWTONFBSCRIMMAGEFEE	125.00
066487	06-30-2008	LAWSON, ANGELA	255478	REIMBURSEMEI	211-21-6395.00-999-824000		WIRELESS PLUG	26.98
			255426	REIMBURSEMEI	211-21-6411.00-999-824000		REIMBURSEMENT	14.02
			255426	REIMBURSEMEI	211-21-6411.00-999-824000		REIMBURSEMENT	181.30
							Totals for Check 066487	222.30
066488	06-30-2008	LITTLE NUTT OIL COMP	255431	33070	199-34-6311.34-999-899000		FUEL	14,862.16
			255431	33185	199-34-6311.34-999-899000		FUEL	12,992.10
			255431	33191	199-34-6311.34-999-899000		FUEL	163.95
							Totals for Check 066488	28,018.21
066489	06-30-2008	MARK'S PLUMBING PAF	255445	691275	199-51-6399.00-999-899000		SUPPLIES	864.06
			255445	686887	199-51-6399.00-999-899000		SUPPLIES	116.71
							Totals for Check 066489	980.77
066490	06-30-2008	MILLER, IVA NELL	255467	REIMBURSEMEI	269-13-6395.00-041-830000		REIMBURSEMENT	9.63
066491	06-30-2008	MUSIC MOUNTAIN WAT	255446	519011165	199-34-6319.00-999-899000		SUPPLIES	20.97
066492	06-30-2008	NARDIS INSTITUTIONAL	255285	0067938-IN	199-11-6395.00-001-811000		JUMPSUITS FOR HIGH SCHOOL	3,044.40
066493	06-30-2008	NASCO	255424	425450	270-11-6395.00-102-830000		Gateway Materials	2,947.73
			255424	427659	270-11-6395.00-102-830000		Gateway Materials	67.49
							Totals for Check 066493	3,015.22
066494	06-30-2008	NICHOLS, KATHY	255466	REIMBURSEMEI	269-13-6395.00-101-830000		REIMBURSEMENT	9.63
066495	06-30-2008	OVERHEAD DOOR COM	255444	76299	199-34-6249.00-999-899000		REPAIR	252.35
066496	06-30-2008	POSITIVE ACTION INC	255423	OE-16608	204-11-6399.00-001-824000		DVD SERIES	659.45
066497	06-30-2008	QUILL CORPORATION	255374	8009021	199-23-6398.00-102-899120		MOUSE FOR NEW LAPTOPS	79.98
			254652	8077410	204-11-6399.00-001-824000		PETE LOW SUPPLIES	66.00
			255251	8076593	212-11-6399.00-699-824000		SUPPLIES FOR SUMMER SCHOOL	306.39
			255165	8076592	212-11-6399.00-699-824000		SUPPLIES FOR SUMMER SCHOOL	369.88
							Totals for Check 066497	822.25
066498	06-30-2008	REGION VII ESC	255475	016243	211-21-6395.00-999-824000		RECORDINGS	9.00
066499	06-30-2008	ROBERTSON, RANDY	255447	392315	699-81-6629.00-102-899000		DIRT	1,050.00
066500	06-30-2008	SAM'S CLUB DIRECT	255295	2553	865-11-6395.05-001-800000		HS TCHR LUNCHEON	604.10
066501	06-30-2008	SANFORD & SONS INC	255459	FIELD REPAIR	199-51-6249.02-999-899000		SERVICE	640.00
066502	06-30-2008	SCHOLASTIC CLASSRO	254615	SCIENCE WORL	224-11-6395.00-001-823000		SUBSCRIPTION RENEWALS	201.65

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066502	06-30-2008	SCHOLASTIC CLASSRO	254615	ACTION	224-11-6395.00-001-823000	SUBSCRIPTION RENEWALS	177.67
			254617	SCOPE	224-11-6395.00-001-823000	SUBSCRIPTION RENEWALS	185.30
			254617	CHOICES	224-11-6395.00-001-823000	SUBSCRIPTION RENEWALS	190.75
Totals for Check 066502							755.37
066503	06-30-2008	SHANZ, TYLER	255185	ACE CONSULTA	265-11-6216.00-999-830000	ACE SUMMER ART CONSULTANT	1,120.00
066504	06-30-2008	SHERATON DALLAS HO	254471	553282091	244-11-6411.73-001-822000	PO Created by Req: 304545	388.62
066505	06-30-2008	SHREVEPORT COMMU	255494	534466	199-21-6395.00-999-823000	PURCHASE PORTABLE RADIOS	398.00
			255494	534466	224-31-6395.00-041-823000	PURCHASE PORTABLE RADIOS	398.00
Totals for Check 066505							796.00
066506	06-30-2008	SMITH, THELMA	255476	REIMBURSEMEI	211-13-6411.00-102-824000	REIMBURSEMENT	15.05
066507	06-30-2008	SOLAR SUPPLY INC	255453	530785	199-51-6399.00-999-899000	SUPPLIES	87.00
			255453	530657	199-51-6399.00-999-899000	SUPPLIES	185.00
Totals for Check 066507							272.00
066508	06-30-2008	STANFORD, DIANA	255496	REIMBURSEMEI	263-13-6411.00-001-825000	REIMBURSEMENT	14.02
066509	06-30-2008	SWEPCO	255433	161-20486860	699-81-6629.00-102-899000	SERVICE	14,686.11
066510	06-30-2008	THE IMAGINATION STA	255076		255-13-6219.00-999-824000	Site license/staff development	1,500.00
			255076		270-11-6395.00-999-824000	Site license/staff development	1,000.00
			255076		270-11-6398.00-001-830120	Site license/staff development	1,000.00
			255076		270-11-6398.00-041-830120	Site license/staff development	1,700.00
			255076		270-11-6398.00-101-830120	Site license/staff development	1,104.00
			255076		270-11-6398.00-104-830120	Site license/staff development	1,196.00
Totals for Check 066510							7,500.00
066511	06-30-2008	THOMAS BUS GULF CO.	255455	PC060014950:01	199-34-6319.00-999-899000	SUPPLIES	34.16
066512	06-30-2008	TWIN STATE TRUCKS II	255456	FC71049	199-34-6319.00-999-899000	PARTS	1.66
			255456	FC71048	199-34-6319.00-999-899000	PARTS	186.62
Totals for Check 066512							188.28
066513	06-30-2008	VIVIAN'S TRACTOR REF	255454	REPAIR	199-51-6249.00-999-899000	REPAIR	40.00
066514	06-30-2008	W E SWORD COMPANY	255458	197350	199-51-6399.00-999-899000	PARTS	536.10
066515	06-30-2008	WAL-MART STORES INC	254591	05987	199-11-6395.00-041-825000	SUPPLIES/MATERIALS	207.96
			254591	09380	199-11-6395.00-104-825000	SUPPLIES/MATERIALS	200.00
			251340	00388	199-41-6395.00-750-899000	REQ 301382 OFFICE SUPPLIES	89.57
			255067	003025	211-11-6395.00-102-830000	supplies-GTway Sci	368.26
			255067	002402	211-11-6395.00-102-830000	supplies-GTway Sci	37.47
			255067	003189	211-11-6395.00-102-830000	supplies-GTway Sci	286.53
			255067	002755	211-11-6395.00-102-830000	supplies-GTway Sci	201.98
			255067	001901	211-11-6395.00-102-830000	supplies-GTway Sci	621.11
			255067	003173	211-11-6395.00-102-830000	supplies-GTway Sci	203.44
			254591	09380	211-32-6399.00-104-830000	SUPPLIES/MATERIALS	166.00
			255131	07206	224-11-6395.00-104-823000	SUPPLIES/FIRMIN	66.65
			255131	08857	224-11-6395.00-104-823000	SUPPLIES/FIRMIN	63.52
			255131	08060	225-11-6395.00-104-823000	SUPPLIES/FIRMIN	61.02
			255131	08411	225-11-6395.00-104-823000	SUPPLIES/FIRMIN	59.85
			255066	00110	265-11-6395.00-999-830000	ACE	302.27
			255066	04975	265-11-6395.00-999-830000	ACE	126.31
			255356	06320	865-11-6395.05-102-800000	OFFICE SUPPLIES	25.03
			255356	06407	865-11-6395.05-102-800000	OFFICE SUPPLIES	106.83
Totals for Check 066515							3,193.80
066516	06-30-2008	WATSON-TUCKER FLOF	255473	54392	199-36-6497.12-001-891500	ATHLETICBANQUET	126.00
066517	06-30-2008	WEEKLY READER CORI	255091	WR1	224-11-6395.00-041-823000	READING MATERIALS/CMS/CIS	43.89

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066517	06-30-2008	WEEKLY READER CORF	255091	WR2	224-11-6395.00-102-823000	READING MATERIALS/CMS/CIS	43.89
Totals for Check 066517							87.78
066518	06-30-2008	WILSON, EMMA LEE	255152	CONSULTANT	224-11-6216.00-041-823000	CONSULTANT	383.58
066519	06-30-2008	WULF, MICKEY	255501	REIMBURSEMEI	199-21-6411.00-999-823000	WS REIMBURSEMENT/WULF	72.72
066520	06-30-2008	YU SOUTH & ASSOCIAT	254632	1531	255-13-6216.00-999-824000	BILINGUAL TEACHERS	820.00
066521	06-30-2008	MASTERSON, ROY E.	250784	WATER	458-51-6255.00-751-824000	WATER	30.00
			250784	JULY 08	458-51-6269.00-751-824000	RENT - JULY	950.00
Totals for Check 066521							980.00
P60202	06-26-2008	TRS TEXNET	DEDCH		163-00-2153.00-026-800000	JUN WIRE TEA CONTRIB	19,536.00
			DEDCH		163-00-2153.00-027-800000	JUN WIRE TEA CONTRIB	82,153.00
			DEDCH		163-00-2153.00-028-800000	JUN WIRE TEA CONTRIB	17,831.00
			DEDCH		163-00-2155.00-000-800000	JUN WIRE PAYROLL DEDUCTION	72,494.93
			DEDCH		163-00-2155.01-000-800000	JUN WIRE PAYROLL DEDUCTION	9,444.17
			DEDCH		163-00-2155.02-000-800000	JUN WIRE PAYROLL DEDUCTION	4,955.75
			DEDCH		163-00-2155.03-000-800000	JUN WIRE PAYROLL DEDUCTION	1,440.20
			DEDCH		163-00-2155.04-000-800000	JUN WIRE PAYROLL DEDUCTION	5,655.59
			DEDCH		163-00-2155.05-000-800000	JUN WIRE PAYROLL DEDUCTION	375.46
			DEDCH		163-00-2155.06-000-800000	JUN WIRE PAYROLL DEDUCTION	131.88
			DEDCH		163-00-2155.07-081-800000	JUN WIRE PAYROLL DEDUCTION	150.00
			DEDCH		163-00-2159.00-009-800000	JUN WIRE TRS SERVICE BUY BACK	271.25
Totals for Check P60202							214,439.23
P60601	06-26-2008	IRS TRANSFER	DEDCH		163-00-2151.00-000-800000	JUN WIRE PAYROLL DEDUCTION	100,040.00
			DEDCH		163-00-2151.01-000-800000	JUN WIRE PAYROLL DEDUCTION	-120.18
			DEDCH		163-00-2152.01-000-800000	JUN WIRE PAYROLL DEDUCTION	15,697.09
			DEDCH		163-00-2152.02-000-800000	JUN WIRE PAYROLL DEDUCTION	15,697.09
Totals for Check P60601							131,314.00
Total Checks							1,630,769.87

End of Report